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VENDOR - 010097 - 3M ELECTRONIC MONITORING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170107	000	010097	290301 - MISDEMEANOR PROBATION	53401		REGULAR	N	17000176	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- PROB-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100000.0000	LOT	1.00		.00	100000.00	
		OPEN END PO FOR ELECTRONIC MONITORING SERVICES FOR PERIOD 10/1/2016 THROUGH 9/30/2017. UTILIZING WSCA-NASPO CONTRACT APPROVED 2/18/2016 #00212						.00		
				PURCHASE ORDER TOTAL		1.00		.00	100000.00	100000.00
								.00		
				VENDOR TOTALS		1.00		.00	100000.00	100000.00
								.00		

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VENDOR - 010100 - HURRICANE FENCE OF WEST FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170086	000	010100	210403 - HOLDING PONDS	55201		REGULAR	N	17000140	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		FENCE MATERIALS AND OTHER RELATED ITEMS								
		FOR PERIOD 10/1/16 - 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	13853.98
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	13853.98
								.00		

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VENDOR - 010105 - STEADHAM ENTERPRISES INC

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

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

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		OPEN END PURCHASE FOR SUPPLIES AND						.00		
		EQUIPMENT FOR THE PERIOD OF 10/01/2016								
		THROUGH 9/30/2017.								
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	9616.09
								.00		

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11000.0000	LOT	1.00		.00	11000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PPE,								
		EMERG ITEMS, TRASH GRABBERS ,								
		REPLACEMENT TOOLS AND OTHER SMALL EQUIP								
		I.E BLOWERS, HEDGER, POLE SAW HEADS.								
				PURCHASE ORDER TOTAL		1.00		.00	11000.00	9996.78
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170136	000	010105	290401 - DETENTION	54601		REGULAR	N	17000190	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
		PURCHASE ORDER TO PROVIDE FOR REPAIR						.00		
		AND								
		MAINTENANCE PARTS FOR LAWN EQUIPMENT								
		FOR								
		ESCAMBIA COUNTY JAIL								
				PURCHASE ORDER TOTAL		1.00		.00	2500.00	2500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170460	000	010105	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000555	10/14/16	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4250.0000	LOT	1.00		.00	4250.00	
		OPEN BLANKET PURCHASE ORDER TO COVER						.00		
		REPAIRS, MAINTENANCE AND OPERATING								
		SUPPLIES FOR COUNTY OWNED EQUIPMENT PER								
		PD 15-16.006 FOR THE PERIOD 10/01/16 -								
		09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	4250.00	3867.96
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170548	000	010105	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000610	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12600.0000	LOT	1.00		.00	12600.00	
		BLANKET PURCHASE ORDER TO COVER						.00		
		REPAIRS,								
		MAINTENANCE AND OPERATING SUPPLES FOR								
		EQUIPMENT USED AT VARIOUS PARKS FOR								
		PERIOD OF 10/1/16 - 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	12600.00	12600.00
								.00		

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VENDOR TOTALS	6.00	.00 .00	135350.00	129407.57

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VENDOR - 010322 - A&K SEPTIC TANK & PORTABLE TOILET

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170038	000	010322	210402 - ROAD MAINTENANCE	54401		REGULAR	N	17000112	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6500.0000	LOT	1.00		.00	6500.00	
		MONTHLY RENTAL & SERVICE OF PORTABLE TOILETS AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY FOR PERIOD OF 10/1/16 - 9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6500.00	6500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170459	000	010322	230306 - RECYCLING	54401		REGULAR	N	17000553	10/14/16	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9806.0000	LOT	1.00		.00	9806.00	
		RENTAL OF PORTABLE TOILETS AND WASH STATIONS ON AN AS NEEDED BASIS FOR PERIOD 10/01/16 - 09/30/17. LOCATIONS: PERDIDO LANDFILL, OAK GROVE, PALAFOX TRANSFER STATION.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	9806.00	9806.00
								.00		
				VENDOR TOTALS		2.00		.00	16306.00	16306.00
								.00		

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VENDOR - 010366 - AIRGAS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170235	001	010366	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000268	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000		1.00		.00	2500.00	
		OPEN PURCHASE ORDER FOR CYCLINDER						.00		
		RENTAL								
		AND OPERATING SUPPLIES FOR THE PERIOD								
		10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	2500.00	2500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170278	000	010366	330302 - EMS OPERATIONS	55201		REGULAR	N	17000053	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25800.0000	LOT	1.00		.00	25800.00	
		BLANKET PO TO SUPPLY MEDICAL,						.00		
		INDUSTRIAL GASES, SUPPLIES,								
		& REPAIRS FOR THE PERIOD OF 10/01/16								
		THRU 09/30/17.								
02			OPEN	6400.0000	LOT	1.00		.00	6400.00	
		RENTAL OF O2 CYLINDERS FOR EMS						.00		
		OPERATIONS FOR THE PERIOD OF 10/01/16								
		THRU 09/30/17.								
03			OPEN	.0000	LOT	1.00		.00	.00	
		THERE ARE ONLY 2 VENDORS THAT SUPPLY						.00		
		THE								
		O2 CYLINDERS.								
				PURCHASE ORDER TOTAL		3.00		.00	32200.00	31123.57
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170535	000	010366	221001 - LAND MANAGEMENT SECTION	54401		REGULAR	N	17000594	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4450.0000	LOT	1.00		.00	4450.00	
		OPEN BLANKET PURCHASE ORDER FOR						.00		

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CYLINDER
RENTAL AND OPERATING SUPPLIES FOR THE
PERIOD OF 10/1/16 THROUGH 9/30/17

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

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VENDOR - 010368 - ALCALDE & FAY LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170218	000	010368	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	17000151	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- BCC-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 010542 - AT&T

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170213	000	010542	330404 - E-911 COMMUNICATIONS	54101		REGULAR	N	17000110	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	208435.3800	LOT	1.00		.00	208435.38	
		PHONE SVC & SUPPORT FOR E9-1-1 SYSTEM. ACCT #850-M39-5062-903-0568 FOR THE PERIOD 10/01/16 THRU 03/30/17. BOCC EXPENDITURE APPROVED. LOCAL AREA SERVICE PROVIDER.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	208435.38	175102.36
								.00		
				VENDOR TOTALS		1.00		.00	208435.38	175102.36
								.00		

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VENDOR - 010940 - ADVANCE STORES COMPANY, INC

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	13877.22
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	13877.22
								.00		

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VENDOR - 011048 - AFFILIATED CREDITORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170007	000	011048	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	17000009	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8381.7600	LOT	1.00		.00	8381.76	
		FOR COLLECTION SERVICES PD # 13-14.009						.00		
		FOR THE PERIOD OF 10/01/16 THRU								
		12/31/16. BOCC APPROVED 01/02/14.								
				PURCHASE ORDER TOTAL		1.00		.00	8381.76	8381.76
								.00		
				VENDOR TOTALS		1.00		.00	8381.76	8381.76
								.00		

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VENDOR - 011198 - AIR POWER SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170415	000	011198	330206 - FIRE DEPT PD	54601		REGULAR	N	17000465	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN END PURCHASE ORDER FOR MAINTENANCE						.00		
		&								
		REPAIRS OF AIR COMPRESSORS. FOR PERIOD								
		10/01/16 TO 09/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	15000.00
								.00		

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VENDOR - 011314 - ALCOHOL MONITORING SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170105	000	011314	290301 - MISDEMEANOR PROBATION	53401		REGULAR	N	17000174	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- PROB-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
		OPEN END PO FOR ALCOHOL MONITORING FOR PERIOD 10/1/2015 THROUGH 9/30/2016. EQUIPMENT IS OWNED BY COMMUNITY CORRECTIONS. 3 QUOTES ATTACHED. AMS LOWEST PRICE						.00		
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	30000.00
								.00		
				VENDOR TOTALS		1.00		.00	30000.00	30000.00
								.00		

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VENDOR - 011470 - R K ALLEN OIL COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170041	000	011470	210402 - ROAD MAINTENANCE	55201		REGULAR	N	17000115	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45000.0000	LOT	1.00		.00	45000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		LUBRICANT PRODUCTS FOR PERIOD 10/1/16 -								
		9/30/17. BCC APPROVAL 9/22/16. PD								
		13-14.053.								
				PURCHASE ORDER TOTAL		1.00		.00	45000.00	45000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170331	000	011470	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000372	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		LUBRICANT PRODUCTS FOR PERIOD								
		10/1/16-9/30/17. PD13-14-053								
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170562	000	011470	230306 - RECYCLING	55201		REGULAR	N	17000649	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18000.0000	LOT	1.00		.00	18000.00	
		OPEN BLANKET PURCHASE ORDER TO PURCHASE						.00		
		LUBRICANT PRODUCTS FOR THE PERIOD								
		10/01/16 - 09/30/17. PER PD 13-14-.053								
				PURCHASE ORDER TOTAL		1.00		.00	18000.00	18000.00
								.00		
				VENDOR TOTALS		3.00		.00	65000.00	65000.00
								.00		

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VENDOR - 011600 - CONSOLIDATED ELECTRICAL DISTRIB INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170057	000	011600	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000024	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 011605 - ALTEC INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170174	000	011605	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000038	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00 .00	10000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR, SUPPLIES, MISC. REPAIRS & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	10000.00
				VENDOR TOTALS		1.00		.00 .00	10000.00	10000.00

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VENDOR - 011680 - AMERICAN BANKERS INSURANCE CO FL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170200	000	011680	140835 - PROPERTY CASUALTY	54501		REGULAR	N	17000157	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- RISK-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	EA	1.00		.00	20000.00	
		OPEN END PURCHASE ORDER FOR FLOOD INSURANCE RENEWALS FOR VARIOUS COUNTY FACILITIES QUALIFYING FOR THE NATIONAL FLOOD INSURANCE PROGRAM FOR PERIOD 10/1/16-9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	15755.00
								.00		
				VENDOR TOTALS		1.00		.00	20000.00	15755.00
								.00		

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VENDOR - 011899 - AMERICAN CONCRETE SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170049	000	011899	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000123	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 012106 - AMERICAN FACILITY SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170100	000	012106	210401 - ROADS & BRIDGES ADMIN	53401		REGULAR	N	17000143	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12500.0000	LOT	1.00		.00	12500.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		JANITORIAL SERVICES FOR PERIOD 10/1/16								
		-								
		9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	12500.00	12500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170377	000	012106	230301 - SOLID WASTE ADMIN	53401		REGULAR	N	17000433	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23000.0000	LOT	1.00		.00	23000.00	
		OPEN BLANKET PURCHASE ORDER FOR						.00		
		CLEANING								
		SERVICES FOR PERDIDO LANDFILL AND								
		PALAFOX TRANSFER STATION FOR PERIOD								
		10/01/16 - 09/30/17 PER PD 10-11.049								
				PURCHASE ORDER TOTAL		1.00		.00	23000.00	23000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170432	000	012106	310202 - CUSTODIAL	53401		REGULAR	N	17000478	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- FM-0					10/30/15	REQUIRE	370
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	670000.0000	LOT	1.00		.00	670000.00	
		PURCHASE ORDER FOR CUSTODIAL SERVICES						.00		
		CONTRACT AND CLEANINGS PER PD 10-11.049								
		APPROVED 10/6/2016 BY BOCC FOR								
		FACILITIES								
		MGT. FOR THE PERIOD OF 10/1/16 THRU								
				PURCHASE ORDER TOTAL		1.00		.00	670000.00	670000.00
								.00		

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VENDOR TOTALS	3.00	.00 .00	705500.00	705500.00

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VENDOR - 013008 - AMERIGAS PROPANE LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170040	000	013008	210402 - ROAD MAINTENANCE	55201		REGULAR	N	17000114	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PROPANE AND ALL OTHER RELATED ITEMS FOR								
		PERIOD 10/1/16 - 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	8000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170649	000	013008	230306 - RECYCLING	55201		REGULAR	N	17000711	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4200.0000	LOT	1.00		.00	4200.00	
		OPEN BLANKET PURCHASE ORDER FOR HEATING						.00		
		FUEL, FUEL IN CYCLINDERS TO BE USED IN								
		COUNTY OWNED EQUIPMENT AND TANK RENTAL								
		LOCATED AT GAS FLARE FOR FY16/17.								
				PURCHASE ORDER TOTAL		1.00		.00	4200.00	4200.00
								.00		
				VENDOR TOTALS		2.00		.00	12200.00	12200.00
								.00		

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VENDOR - 013670 - APOPKA BEAUTY & BARBER SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170324	000	013670	290205 - INMATE COMMISSARY	55201		REGULAR	N	17000365	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3500.0000	LOT	1.00		.00	3500.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		HAIR CUT CLIPPERS AND SUPPLIES FY17								
				PURCHASE ORDER TOTAL		1.00		.00	3500.00	3500.00
								.00		
				VENDOR TOTALS		1.00		.00	3500.00	3500.00
								.00		

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VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170637	000	013673	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000640	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		1702 W LAKEVIEW AVE - REMOVAL OF DILAPIDATED STRUCTURE, TRASH, DEBRIS, AND OVERGROWTH						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4500.00
								.00		
				VENDOR TOTALS		1.00		.00	4500.00	4500.00
								.00		

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VENDOR - 013778 - ARAMARK CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170104	000	013778	290401 - DETENTION	53401		REGULAR	N	17000175	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1040000.0000	LOT	1.00		.00	1040000.00	
		PURCHASE ORDER TO PROVIDE FOR FOOD						.00		
		SERVICE FOR ESCAMBIA COUNTY JAIL								
		INMATES								
		BCC APPROVED 9/22/2016 CONTRACT#								
		PD13-14.065								
				PURCHASE ORDER TOTAL		1.00		.00	1040000.00	1040000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170149	000	013778	290305 - RESIDENTIAL PROBATION	53401		REGULAR	N	17000203	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- PROB-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	60000.0000	LOT	1.00		.00	60000.00	
		OPEN END PO FOR INMATE MEALS SERVED AT						.00		
		WORK RELEASE FACILITY FOR PERIOD								
		10/1/2016 THROUGH 9/30/2017								
		PD 13-14.065 BCC APPROVED 9/22/2016								
				PURCHASE ORDER TOTAL		1.00		.00	60000.00	60000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170181	000	013778	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17000277	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
		PURCHASE ORDER TO PROVIDE FOR INDIGENT						.00		
		KITS RELATED TO INDIGENT INMATES AS								
		PROVIDED FOR UNDER FLORIDA MODEL JAIL								
		STANDARDS FOR FY2016-2017 PD13-14.063								
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	30000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	STATUS DAYS
170696	000	013778	290401 - DETENTION BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	55201 SHIP CD- CBD-1 FREIGHT-		REGULAR	N	17000723	10/25/16	ENTERED REQUIRE EXPIRES	9

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36500.0000	LOT	1.00		.00 .00	36500.00	
		PURCHASE ORDER TO PROVIDE FOR PAPER GOODS NEEDED FOR FOOD TRANSPORT/PREP TO WORK RELEASE FOR THE INMATES OF ESCAMBIA COUNTY JAIL. FICAL YEAR 2016-2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	36500.00	36500.00
				VENDOR TOTALS		4.00		.00 .00	1166500.00	1166500.00

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VENDOR - 013789 - MARSHALL BARON INVESTMENTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170078	000	013789	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000133	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 013808 - ARK ANIMAL HOSPITAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170398	000	013808	290202 - CARE & CUSTODY	53101		REGULAR	N	17000422	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		K-9 VETERNARY SERVICES FY17								
				PURCHASE ORDER TOTAL		1.00		.00	1500.00	1500.00
								.00		
				VENDOR TOTALS		1.00		.00	1500.00	1500.00
								.00		

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VENDOR - 013911 - ARIZONA INSTRUMENT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170547	000	013911	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	17000607	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 014605 - ATMORE AMBULANCE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170211	000	014605	330302 - EMS OPERATIONS	53401		REGULAR	N	17000108	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10572.9200	EA	12.00		.00	126875.04	
		AMBULANCE PROVIDER SVCS FOR PERIOD OF 10/1/16 - 9/20/17 PER CONTRACT AGREEMENT BETWEEN ESC CTY FLA & ATMORE AMBULANCE, INC. PD 13-14.090. BCC APP 9/24/15						.00		
				PURCHASE ORDER TOTAL		12.00		.00	126875.04	105729.20
								.00		
				VENDOR TOTALS		12.00		.00	126875.04	105729.20
								.00		

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VENDOR - 014607 - ATMORE TRUCKERS ASSOCIATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170383	001	014607	290202 - CARE & CUSTODY	54601		REGULAR	N	17000409	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		FERTILIZER AND OTHER MISC								
		FARMING/GREENHOUSE NEEDS FY17								
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		
				VENDOR TOTALS		1.00		.00	1000.00	1000.00
								.00		

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VENDOR - 015006 - AUTO, TRUCK, & INDUSTRIAL PARTS

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00	40000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PARTS AND SUPPLIES MINOR MISC. REPAIR &								
		REPLACEMENT PARTS FOR THE PERIOD OF								
		10/1/16 THRU 9/30/17								
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	35469.22
								.00		

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11000.0000	LOT	1.00		.00	11000.00	
		PO TO SUPPLY MISCELLANEOUS, MINOR						.00		
		REPAIR PARTS FOR PUBLIC SAFETY								
		VEHICLES,								
		FOR PERIOD OF 10/01/16 THRU 09/30/17.								
			PURCHASE ORDER TOTAL			1.00		.00	11000.00	11000.00
								.00		

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN END PURCHASE ORDER FOR THE PERIOD						.00		
		10/01/2016 THROUGH 9/30/2017 FOR								
		AUTOMOTIVE PARTS. PRE-PAY AND ADD								
		POSTAGE & SHIPMENT.								
			PURCHASE ORDER TOTAL			1.00		.00	15000.00	13321.81
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170341	000	015006	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	17000338	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/16 - 9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170604	000	015006	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000673	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3500.0000	LOT	1.00		.00	3500.00	
		BLANKET PURCHASE ORDER TO COVER MINOR REPAIRS AND OPERATING SUPPLIES OR MINOR PARTS FOR THE PERIOD 10/1/16 - 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3500.00	3500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170616	000	015006	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	17000688	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16000.0000	LOT	1.00		.00	16000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS MINOR REPLACEMENT PARTS AND REPAIRS. SEE ATTACHED QUOTE. FOR PERIOD 10/1/16-9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	16000.00	15688.24
								.00		
				VENDOR TOTALS		6.00		.00	87500.00	80979.27
								.00		

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VENDOR - 015025 - AVANT TRAINING RESOURCES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170727	000	015025	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	17000793	10/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4995.2000	LOT	1.00		.00	4995.20	
		PURCHASE ORDER TO PROVIDE FOR ADULT						.00		
		MALE								
		PARENTING CLASSES FOR ESCAMBIA COUNTY								
		JAIL INMATES DURING FISCAL YEAR								
		10/1/2016-9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	4995.20	4995.20
								.00		
				VENDOR TOTALS		1.00		.00	4995.20	4995.20
								.00		

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VENDOR - 015034 - AZAR'S UNIFORMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170142	000	015034	290401 - DETENTION	55201		REGULAR	N	17000196	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	75000.0000	LOT	1.00		.00	75000.00	
		PURCHASE ORDER TO PROVIDE FOR OFFICER						.00		
		UNIFORMS AS APPROVED BY BCC 9/22/2016								
		RELATED TO PD 13-14.048								
				PURCHASE ORDER TOTAL		1.00		.00	75000.00	75000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170404	000	015034	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	17000434	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4200.0000	LOT	1.00		.00	4200.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		TRAINING UNIFORM NEEDS FY17								
				PURCHASE ORDER TOTAL		1.00		.00	4200.00	4200.00
								.00		
				VENDOR TOTALS		2.00		.00	79200.00	79200.00
								.00		

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VENDOR - 015035 - AZTEC SOFTWARE ASSOCIATES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170576	000	015035	290406 - DETENTION/JAIL COMMISSARY	54601		REGULAR	N	17000615	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6970.0000	LOT	1.00		.00	6970.00	
		PURCHASE ORDER TO PAY FOR SOFTWARE SUPPORT RELATED TO SOFTWARE PURCHASED FOR INMATE GED/ABE PROGRAM SUPPORT IS ONLY PROVIDED BY ORIGINAL SOFTWARE VENDOR. FOR FISCAL YEAR 2016-2017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6970.00	6970.00
								.00		
				VENDOR TOTALS		1.00		.00	6970.00	6970.00
								.00		

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VENDOR - 020213 - BFI WASTE SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170283	000	020213	110502 - MAINTENANCE	54301		REGULAR	N	17000300	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 020229 - B.R. BONNERS HAULING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170431	000	020229	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000477	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4750.0000	LOT	1.00		.00	4750.00	
		3627 W JACKSON ST.						.00		
02			OPEN	1750.0000	LOT	1.00		.00	1750.00	
		1401 W MORENO						.00		
				PURCHASE ORDER TOTAL		2.00		.00	6500.00	6500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170643	000	020229	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000705	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	750.0000	LOT	1.00		.00	750.00	
		8725 GULF BEACH HWY						.00		
02			OPEN	3400.0000	LOT	1.00		.00	3400.00	
		8519 SAN JUAN CALZADA - REMOVAL OF						.00		
		MOBILE HOME								
03			OPEN	850.0000	LOT	1.00		.00	850.00	
		8517 MATADOR CAMINO						.00		
04			OPEN	2800.0000	LOT	1.00		.00	2800.00	
		4 MADDOX CT						.00		
05			OPEN	450.0000	LOT	1.00		.00	450.00	
		207 SUNSET AVE						.00		
06			OPEN	1600.0000	LOT	1.00		.00	1600.00	
		209 DELRAY ST						.00		
07			OPEN	3300.0000	LOT	1.00		.00	3300.00	
		2924 N T ST						.00		
08			OPEN	300.0000	LOT	1.00		.00	300.00	
		1207 W YONGE						.00		
09			OPEN	2800.0000	LOT	1.00		.00	2800.00	
		325 B MASSACHUSETTS AVE - REMOVAL OF						.00		
		MOBILE HOME								
10			OPEN	2400.0000	LOT	1.00		.00	2400.00	
		325 F MASSACHUSETTS AVE						.00		
11			OPEN	3800.0000	LOT	1.00		.00	3800.00	
		28 FLYNN						.00		
12			OPEN	575.0000	LOT	1.00		.00	575.00	
		4353 ERRESS BLVD						.00		
				PURCHASE ORDER TOTAL		12.00		.00	23025.00	23025.00
								.00		

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VENDOR TOTALS	14.00	.00 .00	29525.00	29525.00

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VENDOR - 020235 - COMMUNITY ORG ACTIVE IN DISASTERS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170481	000	020235	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	17000515	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 020514 - BAKER DISTRIBUTING CO LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170012	000	020514	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000016	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 020553 - BANK OF AMERICA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170160	000	020553	290301 - MISDEMEANOR PROBATION	54901		REGULAR	N	17000219	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD-	PROB-0				10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9000.0000	LOT	1.00		.00	9000.00	
		OPEN END PO FOR PAYMENTS OF SERVICE						.00		
		CHARGES IMPOSED FOR USE OF CREDIT CARD								
		TERMINALS AT COMMUNITY CORRECTIONS								
				PURCHASE ORDER TOTAL		1.00		.00	9000.00	8271.61
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170304	000	020553	250202 - ANIMAL SERVICES ADMIN	54901		REGULAR	N	17000346	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD-	AS-0				10/16/15	REQUIRE	384
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		BLANKET PO FOR FY 2017 FOR VISA						.00		
		TRANSACTION FEES								
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	1887.79
								.00		
				VENDOR TOTALS		2.00		.00	11000.00	10159.40
								.00		

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VENDOR - 020785 - BAPTIST HEALTH CARE CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170251	000	020785	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	17000161	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- RISK-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 020807 - BOB BARKER COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170145	000	020807	290401 - DETENTION	55201		REGULAR	N	17000199	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	58500.0000	LOT	1.00		.00	58500.00	
		PURCHASE ORDER TO PROVIDE FOR OPERATING SUPPLIES AS OUTLINED ON PD 13-14.046 AND APPROVED BY BCC 9/22/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	58500.00	58500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170184	000	020807	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17000280	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		PURCHASE ORDER TO PROVIDE FOR INMATE WORKER RELATED ITEMS AS OUTLINED IN PD 13-14.046						.00		
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170310	000	020807	290401 - DETENTION	55201		REGULAR	N	17000326	10/07/16	ENTERED	27
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		PURCHASE ORDER TO PROVIDE FOR INMATE UNIFORMS FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/01/2016-9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170325	000	020807	290205 - INMATE COMMISSARY	55201		REGULAR	N	17000366	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		INMATE WELFARE GAMES, SLIDES, HYGEINE								
		PRODUCTS, AND OTHER MISC ITEMS FY 17								
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		
				VENDOR TOTALS		4.00		.00	103400.00	103400.00
								.00		

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VENDOR - 020899 - BARNES FEED STORE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170076	000	020899	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000131	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	5500.0000	LOT	1.00		.00		5500.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00			
		SEED									
		AND ALL OTHER RELATED ITEMS FOR PERIOD									
		10/1/16 - 9/30/17. MULTIPLE VENDORS									
		FOR									
				PURCHASE ORDER TOTAL		1.00		.00		5500.00	5426.03
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170384	001	020899	290202 - CARE & CUSTODY	54601		REGULAR	N	17000410	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00		2000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00			
		FERTILIZER, SEED, K-9 VACCINES, AND									
		OTHER MISC FARMING, MAINTENANCE, K-9									
		NEEDS FY17									
				PURCHASE ORDER TOTAL		1.00		.00		2000.00	2000.00
								.00			
				VENDOR TOTALS		2.00		.00		7500.00	7426.03
								.00			

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VENDOR - 022300 - BEARD EQUIPMENT COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170024	000	022300	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000042	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PARTS, LABOR AND SUPPLIES MINOR MISC.								
		REPAIR & REPLACEMENT PROPRIETARY PARTS								
		FOR THE PERIOD OF 10/1/16 THRU 9/30/17,								
		BOCC APP'VD 9/22/16								
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	11519.46
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170343	000	022300	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	17000340	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		OPEN END BLANKET PO FOR						.00		
		MINOR/MISCELLANEOUS REPAIR AND								
		REPLACEMENT PARTS FOR PERIOD OF 10/1/16								
		- 9/30/17. INSIDE DELIVERY PRE PAY AND								
		ADD.								
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	24464.41
								.00		

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
		BLANKET PURCHASE ORDER FOR						.00		
		MINOR/MISCELLANEOUS REPAIR AND/OR								
		REPLACEMENT PARTS FOR PERIOD OF 10/1/16								
		- 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	2500.00	2500.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170646	000	022300	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000708	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER						.00		
		MINOR PARTS OR REPAIRS TO COUNTY OWNED								
		EQUIPMENT FOR FY16/17.								
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	3000.00
								.00		
				VENDOR TOTALS		4.00		.00	42500.00	41483.87
								.00		

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VENDOR - 022516 - BEHAVIORAL HEALTH SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170238	001	022516	150106 - PRE-EMPLOYMENT PHYSICALS	53101		REGULAR	N	17000297	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- HRES-0					10/01/14	REQUIRE	764
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000		1.00		.00	40000.00	
		EMPLOYEE ASSISTANCE PROGRAM (EAP) TO PROVIDE COUNSELING SERVICES AS NEEDED BY AUTHORIZED COUNTY PERSONNEL 10/01/16 THRU 09/30/17. $1.25 PER EMPLOYEE/MONTH PD 13-14.019						.00		
				PURCHASE ORDER TOTAL		1.00		.00	40000.00	40000.00
								.00		
				VENDOR TOTALS		1.00		.00	40000.00	40000.00
								.00		

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VENDOR - 022699 - BELL STEEL CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170323	000	022699	290205 - INMATE COMMISSARY	55201		REGULAR	N	17000364	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0				10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		IWF WELDING CLASS METAL PRODUCTS FY17								
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170387	000	022699	290202 - CARE & CUSTODY	54601		REGULAR	N	17000412	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0				10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		BLANKET PURCHSE ORDER TO PROVIDE FOR						.00		
		STEEL AND METAL PRODUCTS AND OTHER								
		MISC								
		MAINTENANCE NEEDS FY17								
				PURCHASE ORDER TOTAL		1.00		.00	1500.00	1500.00
								.00		
				VENDOR TOTALS		2.00		.00	6400.00	6400.00
								.00		

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VENDOR - 023196 - WEST PUBLISHING CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170379	000	023196	110601 - COUNTY ATTY ADMIN	55401		REGULAR	N	17000436	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- CA-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		OPEN END P.O. FOR MONTHLY INVOICES FOR ONLINE LEGAL SERVICES/WESTLAW FOR FY 16/17; ACCOUNT NO. 1000174070 (WESTLAW BUNDLED W/BOOKS, SUPP SUBSCRIPTION)						.00		
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1750.0000	LOT	1.00		.00	1750.00	
		OPEN END P.O. FOR BOOKS, SUPPLEMENTS AND OTHER LEGAL PUBLICATIONS PURCHASED ON SUBSCRIPTION OR PER CONTRACT (PRICES DISCOUNTED B/C OF BUNDLING WITH						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1750.00	1750.00
								.00		
				VENDOR TOTALS		2.00		.00	21750.00	21750.00
								.00		

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VENDOR - 023799 - READY MIX USA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170050	000	023799	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000124	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		CONCRETE AND ALL OTHER RELATED ITEMS								
		FOR								
		PERIOD 10/1/16 - 9/30/17. MULTIPLE								
		PO'S/VENDORS FOR PRICE COMPARISON AND								
				PURCHASE ORDER TOTAL		1.00		.00	2500.00	2338.00
								.00		
				VENDOR TOTALS		1.00		.00	2500.00	2338.00
								.00		

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VENDOR - 023808 - BLUE CROSS/BLUE SHIELD OF FLORIDA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	STATUS DAYS
170698	000	023808	150108 - HEALTH BUYER- PURCHASING MANAGER TERMS- NET 30 DAYS	54501 SHIP CD- HRES-0 FREIGHT-		REGULAR	N	17000771	10/26/16	ENTERED REQUIRE EXPIRES	8

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	1790000.0000		1.00		.00 .00		1790000.00	
		BOARD APPROVED 10/20/2016 FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/01/2016 THRU 09/30/2017 FOR ADMINISTRATIVE FEES AND STOP LOSS									
				PURCHASE ORDER TOTAL		1.00		.00 .00		1790000.00	1790000.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	STATUS DAYS
170704	000	023808	150108 - HEALTH BUYER- PURCHASING MANAGER TERMS- NET 30 DAYS	54501 SHIP CD- HRES-0 FREIGHT-		REGULAR	N	17000786	10/26/16	ENTERED REQUIRE EXPIRES	8

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	280000.0000	YEARLY	1.00		.00 .00		280000.00	
		FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17 RETIREE PREMIUMS									
				PURCHASE ORDER TOTAL		1.00		.00 .00		280000.00	280000.00
				VENDOR TOTALS		2.00		.00 .00		2070000.00	2070000.00

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VENDOR - 023818 - BLUE ARBOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170212	000	023818	330603 - EMS BILLING BUSINESS OPS	53401		REGULAR	N	17000109	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23887.3000	LOT	1.00		.00	23887.30	
		TEMPORARY EMPLOYMENT IN SUPPORT OF EMS						.00		
		BILLING OA:1984 HRS@$12.04($10.20/$1.18								
		BILLABLE)								
		PD 14-15.041								
				PURCHASE ORDER TOTAL		1.00		.00	23887.30	23390.90
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170215	000	023818	110201 - NON DEPTMNTAL ADMIN	53401		REGULAR	N	17000145	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- BCC-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000		1.00		.00	20000.00	
		ON 09/20/16, AS PART OF THE FY 16-17						.00		
		BUDGET, THE BOARD APPROVED $20,000 FOR								
		COMMISSIONER DOUG UNDERHILL TO HIRE AN								
		INTERN(S).								
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	18672.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170216	000	023818	110201 - NON DEPTMNTAL ADMIN	53401		REGULAR	N	17000146	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- BCC-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000		1.00		.00	20000.00	
		ON 09/20/16, THE BOARD APPROVED $20,000						.00		
		FOR COMR. MAY TO HIRE AN INTERN(S) AS								
		PART OF THE FY 16-17 BUDGET.								
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170245	000	023818	110201 - NON DEPTMNTAL ADMIN	53401		REGULAR	N	17000147	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- BCC-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
		INTERN(S) FOR COMMISSIONER GROVER C.						.00		
		ROBINSON, IV, DISTRICT 4 FOR THE PERIOD								
		OF 10/01/16 THROUGH 09/30/16								
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170363	000	023818	211401 - SRI PUBLIC WORKS	53401		REGULAR	N	17000383	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	250000.0000	LOT	1.00		.00	250000.00	
		BCC APPROVED 9/22/2016. OPEN END						.00		
		BLANKET PURCHASE ORDER FOR "TEMPORARY								
		LABOR SERVICES" FOR PENSACOLA BEACH FOR								
		PERIOD OF 10/1/16 - 9/30/17. CONTRACT								
		PD14-15-041								
				PURCHASE ORDER TOTAL		1.00		.00	250000.00	230222.43
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170366	000	023818	221201 - EXTENSION SERVICES ADMIN	53401		REGULAR	N	17000345	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- ES-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6108.4800	LOT	1.00		.00	6108.48	
		PROVIDE TEMPORARY SERVICE FOR 4-H						.00		
		EXTENSION SERVICES.								
		CONTRACT # 14-15.041								
				PURCHASE ORDER TOTAL		1.00		.00	6108.48	5017.68
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170417	000	023818	230301 - SOLID WASTE ADMIN	53401		REGULAR	N	17000467	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45000.0000	LOT	1.00		.00	45000.00	
		OPEN BLANKET PURCHASE FOR LONG TERM EMPLOYMENT SERVICES FOR FY 16-17. PER PD 14-15.041.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	45000.00	32914.21
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170439	000	023818	310202 - CUSTODIAL	53401		REGULAR	N	17000476	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	85113.0000		1.00		.00	85113.00	
		LONG TERM CUSTODIAL TEMPORARY LABOR SERVICES PER PD 14-15.041 - OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017 APPROVED BY BCC 10/6/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	85113.00	85113.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170536	000	023818	221001 - LAND MANAGEMENT SECTION	53401		REGULAR	N	17000595	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-0					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17000.0000	LOT	1.00		.00	17000.00	
		LONG-TERM TEMPORARY EMPLOYMENT SERVICES. PER PD 14-15.041 FOR THE PERIOD OF 10/1/16 THROUGH 9/30/17. BCC APPROVED 5/11/15						.00		
				PURCHASE ORDER TOTAL		1.00		.00	17000.00	17000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170567	000	023818	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	17000532	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- BI-1					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26040.0000		1.00		.00	26040.00	
		SHORT TERM CONTRACTUAL SERVICES FOR						.00		
		ONE SENIOR OFFICE SUPPORT ASSISTANT								
		FOR THE PERIOD OF 10/01/16-9/30/17								
		PD14-15.041								
				PURCHASE ORDER TOTAL		1.00		.00	26040.00	26040.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170571	000	023818	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	17000538	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- BI-1					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25280.0000		1.00		.00	25280.00	
		SHORT TERM CONTRACTUAL SERVICE FOR ONE						.00		
		SENIOR OFFICE SUPPORT ASSISTANT FOR								
		SCANNING DUTIES. 10/01/16-9/30/17								
		PD14-15.041								
				PURCHASE ORDER TOTAL		1.00		.00	25280.00	25280.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170678	000	023818	211101 - ENGINEERING ADMIN	53401		REGULAR	N	17000748	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- PUWE-0					10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		CONTRACT PD 14-15.041 "TEMPORARY						.00		
		CONTRACT SERVICES" FOR A TEMPORARY								
		STUDENT ASSISTANT/INTERN FOR THE PUBLIC								
		WORKS DEPARTMENT/ENGINEERING DIVISION.								
		BCC APPROVAL 09/22/2016								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170679	000	023818	330492 - CAT C - APRIL 2014 FLOODS	53401		REGULAR	N	17000749	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170723	000	023818	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0272-56301	REGULAR	N	17000789	10/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	230000.0000	LOT	1.00		.00	230000.00	
		CONTRACT PD 14-15.041 "TEMPORARY CONTRACT SERVICES FOR ENGINEERING PROJECT COORD & REAL ESTATE ACQUISITION SPEC FOR PUBLIC WORKS/ENGINEERING DIVISION" BCC APPROVAL 09/22/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	230000.00	230000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170726	000	023818	350229 - PARKS CAPITAL PROJECTS	53401	08PR0078-53401	REGULAR	N	17000790	10/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/26/16	REQUIRE	8
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	113000.0000	LOT	1.00		.00	113000.00	
		LONG TERM TEMPORARY EMPLOYMENT SERVICES PER PD 14-15.041 FOR THE PERIOD 10/1/16 - 9/30/17. BCC APPROVAL 5/7/15 AND 10/20/16						.00		
				PURCHASE ORDER TOTAL		1.00		.00	113000.00	113000.00
								.00		
				VENDOR TOTALS		15.00		.00	903428.78	868650.72

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VENDOR - 024383 - BONDURANT LUMBER & HARDWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170013	000	024383	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000019	10/03/16	ENTERED	31
			BUYER- LESTER L. BOYD	SHIP CD-	FM-0					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6500.0000		1.00		.00	6500.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6500.00	6500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170502	000	024383	350204 - LAKE STONE	54601		REGULAR	N	17000545	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3				10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1150.0000	LOT	1.00		.00	1150.00	
		BLANKET PURCHASE ORDER TO COVER HARDWARE, MATERIALS AND SUPPLIES FOR LAKE STONE CAMPGROUND FOR THE PERIOD 10/1/16-9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1150.00	1150.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170581	000	024383	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000636	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-0				10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
		BLANKET PURCHASE ORDER FOR MINOR/MISCELLANEOUS REPAIR AND/OR REPLACEMENT PARTS FOR PERIOD OF 10/1/16 - 9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4000.00	4000.00
								.00		
				VENDOR TOTALS		3.00		.00	11650.00	11650.00
								.00		

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VENDOR - 025067 - BORDEN DAIRY COMPANY OF ALABAMA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170205	000	025067	290202 - CARE & CUSTODY	55201		REGULAR	N	17000318	10/06/16	ENTERED	28
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 025101 - BOSSO'S UNIFORM COMPANY INC

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

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

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

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

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

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

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VENDOR - 025153 - BOUND TREE MEDICAL LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170147	000	025153	330302 - EMS OPERATIONS	55201		REGULAR	N	17000201	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- PS-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22000.0000	LOT	1.00		.00	22000.00	
		BLANKET PO FOR PURCHASE OF						.00		
		PHARMACEUTICAL SUPPLIES								
				PURCHASE ORDER TOTAL		1.00		.00	22000.00	22000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170221	000	025153	330302 - EMS OPERATIONS	55201		REGULAR	N	17000165	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	82000.0000	LOT	1.00		.00	82000.00	
		BLANKET PO FOR PURCHASE OF						.00		
		PHARMACEUTICAL SUPPLIES - CONTRACT PD								
		14-15.083 BOCC APP 9/22/16								
				PURCHASE ORDER TOTAL		1.00		.00	82000.00	76419.75
								.00		
				VENDOR TOTALS		2.00		.00	104000.00	98419.75
								.00		

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VENDOR - 025210 - THE BOYD PLUMBING CO RESIDENTIAL

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2469.0000		1.00		.00	2469.00	
		REPLACEMENT/RENOVATION OF KITCHEN GAS LINES AT PENSACOLA BAY CENTER TO ACCOMMODATE THE NEW EQUIPMENT'S REQUIRED NFPA STANDARDS						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2469.00	2469.00
								.00		
				VENDOR TOTALS		1.00		.00	2469.00	2469.00
								.00		

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VENDOR - 025507 - BOYETT'S VACUUM PUMPING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170577	000	025507	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17000617	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	845.0000	LOT	1.00		.00 .00	845.00	
		PURCHASE ORDER TO PROVIDE FOR PORTABLE TOILET FOR USE BY ESCAMBIA COUNTY JAIL INMATE WORKERS FOR FISCAL YEAR 2016-2017.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	845.00	715.00
				VENDOR TOTALS		1.00		.00 .00	845.00	715.00

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VENDOR - 025944 - BRIDGESTONE AMERICAS, INC

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	51000.0000	LOT	1.00		.00 .00	51000.00	
		OPEN BLANKET PURCHASE ORDER FOR TIRES SUPPLIES & REPAIRS. PER STATE CONTRACT #25172500-WSCA-15-ACS. FOR THE PERIOD OF 10/1/16 THRU 9/30/17. BOCC APP'VD 9/22/16								
				PURCHASE ORDER TOTAL		1.00		.00 .00	51000.00	50594.85

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170419	000	025944	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	17000469	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- AS REQUIRED						EXPIRES	

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

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

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

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VENDOR TOTALS	3.00	.00 .00	108000.00	104196.97

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VENDOR - 026316 - NURSESPRING OF PENSACOLA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170190	000	026316	290402 - INMATE MEDICAL	53401		REGULAR	N	17000286	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00 .00	15000.00	
		PURCHASE ORDER TO PROVIDE FOR MEDICAL STAFFING SERVICES (PD14-15.067) FOR ESCAMBIA COUNTY INMATE MEDICAL FOR FISCAL YEAR 10/1/2016-9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	15000.00	13832.00
				VENDOR TOTALS		1.00		.00 .00	15000.00	13832.00

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VENDOR - 026371 - BUFFALO ROCK COMPANY INC

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

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

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VENDOR - 026728 - LERON D BURNETT

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

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

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VENDOR - 026968 - LANDTEC NORTH AMERICA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170675	000	026968	230304 - ENVIRONMENTAL QUALITY	54401		REGULAR	N	17000742	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND RENTAL OF OUR PORTABLE LANDFILL GAS ANALYZER. FOR THE PERIOD 10/01/16 - 09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 030050 - CSX TRANSPORTATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170450	000	030050	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	17000486	10/13/16	ENTERED	21
			BUYER- EDDIE WEHMEIER	SHIP CD- PUWT-0		*-FINAL-*			10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	63363.1800	LOT	1.00		.00	63363.18	
		SIGNAL MAINTENANCE FOR RAILROAD						.00		
		CROSSINGS FOR THE PERIOD 10/1/2016 TO								
		09/30/2017. BCC APPROVAL 09/22/2016								
				PURCHASE ORDER TOTAL		1.00		.00	63363.18	.00
								.00		
				VENDOR TOTALS		1.00		.00	63363.18	.00
								.00		

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VENDOR - 030294 - PROQUEST LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170515	000	030294	110501 - OPERATIONS	55401		REGULAR	N	17000563	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- LIB-0					10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	32000.0000		1.00		.00	32000.00	
		SUBSCRIPTION RENEWAL OF ELECTRONIC						.00		
		DATABASES AND DIGITAL MICROFILM. STATE								
		CONTRACT #715001-07-1								
				PURCHASE ORDER TOTAL		1.00		.00	32000.00	24986.00
								.00		
				VENDOR TOTALS		1.00		.00	32000.00	24986.00
								.00		

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VENDOR - 030478 - VELMA JEAN CANNON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170173	000	030478	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	17000232	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		PURCHASE ORDER TO PROVIDE FOR						.00		
		BEAUTICIAN								
		SERVICES PER AGREEMENT APPROVED BY BCC								
		9/5/2013								
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	2710.00
								.00		
				VENDOR TOTALS		1.00		.00	3000.00	2710.00
								.00		

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VENDOR - 030947 - CAPTION COLORADO LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170246	000	030947	150102 - HUMAN RESOURCES - ADA	53101		REGULAR	N	17000149	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- BCC-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9400.0000		1.00		.00 .00	9400.00	
		CAPTION COLORADO WILL PROVIDE REAL TIME CAPTIONING SERVICES FOR THE BOARD OF COUNTY COMMISSIONERS MEETING INCLUDING PUBLIC FORUM BEGINNING ON 10/01/16 THROUGH 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	9400.00	7628.12
				VENDOR TOTALS		1.00		.00 .00	9400.00	7628.12

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VENDOR - 030974 - CARGILL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170388	000	030974	290202 - CARE & CUSTODY	54601		REGULAR	N	17000413	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 030976 - CARDINAL HEALTH INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170148	000	030976	330302 - EMS OPERATIONS	55201		REGULAR	N	17000202	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- PS-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		BLANKET PO FOR PURCHASE OF						.00		
		PHARMACEUTICAL SUPPLIES - CONTRACT PD								
		14-15.084 BOCC APP 1/7/16								
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		
				VENDOR TOTALS		1.00		.00	25000.00	25000.00
								.00		

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VENDOR - 031109 - CAROLINA SOFTWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170565	000	031109	230307 - SW TRANSFER STATION	54601		REGULAR	N	17000661	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
		PURCHASE ORDER TO COVER UPGRADES,						.00		
		QUARTERLY MAINTENANCE, RFID CARDS AND								
		SUPPLIES. THIS IS AN ORIGINAL								
		EQUIPMENT								
		MANUFACTURER TO OUR SOFTWARE AND								
				PURCHASE ORDER TOTAL		1.00		.00	6000.00	5125.00
								.00		
				VENDOR TOTALS		1.00		.00	6000.00	5125.00
								.00		

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VENDOR - 031306 - CASTERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170135	000	031306	290401 - DETENTION	54601		REGULAR	N	17000189	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 031326 - CASTELLANI HAULING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170635	000	031326	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000638	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	375.0000	LOT	1.00		.00	375.00	
		8333 HITCHCOCK DR.						.00		
02			OPEN	500.0000	LOT	1.00		.00	500.00	
		4413 DEAUVILLE WAY						.00		
				PURCHASE ORDER TOTAL		2.00		.00	875.00	875.00
								.00		
				VENDOR TOTALS		2.00		.00	875.00	875.00
								.00		

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VENDOR - 031503 - CENGAGE LEARNING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170591	000	031503	110501 - OPERATIONS	55401		REGULAR	N	17000635	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- LIB-0					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 031873 - CENTURY CHAMBER OF COMMERCE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170478	000	031873	360704 - ECON DEV OPERATING	58201		REGULAR	N	17000508	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	55000.0000		1.00		.00	55000.00	
		FY 16/17 COUNTY CONTRIBUTION TO CENTURY CHAMBER OF COMMERCE. BCC APPROVED 10/6/2016.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	55000.00	55000.00
								.00		
				VENDOR TOTALS		1.00		.00	55000.00	55000.00
								.00		

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VENDOR - 032331 - CHARTER DEVELOPMENT CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170554	000	032331	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17000627	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NEFI-0		*-FINAL-*			10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11340.0000	LOT	1.00		.00	11340.00	
		HOUSING REPAIRS PERFORMED AT 2907 HAYNE STREET, PENSACOLA, FLORIDA, FOR EVELYN STROUD UNDER 2016 SHIP HOUSING REPAIR PROGRAM.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	11340.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170681	000	032331	370215 - CDBG 2011 HOUSING REHAB	58301		REGULAR	N	17000752	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8550.0000		1.00		.00	8550.00	
		SEWER CONNECTION ASSISTANCE PROVIDED FOR RACHEL WATTS AT 2980 CONTI DRIVE PER CONTRACT DATED 10/11/16.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8550.00	8550.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170719	000	032331	370217 - CDBG 2013 HOUSING REHAB	58301		REGULAR	N	17000791	10/27/16	ENTERED	7
			BUYER- PURCHASING MANAGER	SHIP CD- NEFI-0					10/28/16	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	42076.0000	1	1.00		.00	42076.00	
		HOUSING REPAIRS PERFORMED AT 770 MAPLE WOODS CIRCLE, FOR ANDREA BOYD UNDER THE 2013 CDBG HOUSING REHABILITATION PROGRAM.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	42076.00	42076.00
								.00		
				VENDOR TOTALS		3.00		.00	61966.00	50626.00
								.00		

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VENDOR - 033287 - CITY ELECTRIC SUPPLY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170016	000	033287	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000021	10/03/16	ENTERED	31
			BUYER- LESTER L. BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 033300 - CITY OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170048	000	033300	210402 - ROAD MAINTENANCE	55204		REGULAR	N	17000122	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		NATURAL GAS AND ALL OTHER RELATED ITEMS								
		FOR PERIOD OF 10/1/16 - 9/30/16.								
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	8000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170511	000	033300	110501 - OPERATIONS	54301		REGULAR	N	17000559	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- LIB-0					10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14400.0000		1.00		.00	14400.00	
		REIMBURSEMENTS FOR TRYON BRANCH						.00		
		LANDSCAPE MAINTENANCE - REIMBURSEMENTS								
		FOR WESTSIDE BRANCH UTILITIES PER LEASE								
		AGREEMENTS 7/19/13 & 9/29/14								
				PURCHASE ORDER TOTAL		1.00		.00	14400.00	14400.00
								.00		
				VENDOR TOTALS		2.00		.00	22400.00	22400.00
								.00		

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VENDOR - 033499 - CLARKE MOSQUITO CONTROL PRODUCTS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170579	000	033499	220701 - MOSQUITO & ARTHROPOD	55201		REGULAR	N	17000629	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- MOS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	448.0000	LOT	15.00		.00	6720.00	
		ALTOSID BRIQUETS (30 DAY)						.00		
02			OPEN	835.5600	LOT	8.00		.00	6684.48	
		NATULAR XRT TABLET						.00		
03			OPEN	36.3700	LOT	1.00		.00	36.37	
		FREIGHT CHARGE						.00		
				PURCHASE ORDER TOTAL		24.00		.00	13440.85	13440.85
								.00		
				VENDOR TOTALS		24.00		.00	13440.85	13440.85
								.00		

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VENDOR - 033753 - COASTAL MACHINERY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170461	000	033753	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000044	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00 .00	12000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS, LABOR, SUPPLIES, MISC. REPAIRS & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00 .00	12000.00	10186.89
				VENDOR TOTALS		1.00		.00 .00	12000.00	10186.89

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VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170453	000	034266	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000491	10/14/16	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- NESD-1		*-FINAL-*			10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	600.0000	LOT	1.00			.00	600.00	
		807 FLEMING WAY							.00		
02			FINAL	500.0000	LOT	1.00			.00	500.00	
		205 EDISON							.00		
				PURCHASE ORDER TOTAL		2.00			.00	1100.00	.00
									.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170636	001	034266	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000639	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00			.00	7000.00	
		11115 BRIDGE CREEK DR							.00		
				PURCHASE ORDER TOTAL		1.00			.00	7000.00	7000.00
									.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170642	000	034266	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000704	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	350.0000	LOT	1.00			.00	350.00	
		2401 SAN JUAN GRANDE							.00		
02			OPEN	600.0000	LOT	1.00			.00	600.00	
		8514 MATADOR CAMINO							.00		
03			OPEN	450.0000	LOT	1.00			.00	450.00	
		35 N CARVER							.00		
04			OPEN	500.0000	LOT	1.00			.00	500.00	
		2518 N U ST							.00		
05			OPEN	300.0000	LOT	1.00			.00	300.00	
		2555 ST CATHERINE AVE							.00		
06			OPEN	500.0000	LOT	1.00			.00	500.00	
		1827 W YONGE ST							.00		
07			OPEN	500.0000	LOT	1.00			.00	500.00	
		1600 BLK W SCOTT ST							.00		

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08	OPEN	700.0000	LOT	1.00	.00	700.00	
1406 W AVERY					.00		
09	OPEN	750.0000	LOT	1.00	.00	750.00	
9 BESMA					.00		
10	OPEN	200.0000	LOT	1.00	.00	200.00	
151 DIEGO					.00		
11	OPEN	350.0000	LOT	1.00	.00	350.00	
1270 CHEYENNE CIR					.00		
12	OPEN	250.0000	LOT	1.00	.00	250.00	
4265 ERRESS BLVD					.00		
13	OPEN	350.0000	LOT	1.00	.00	350.00	
4203 ERRESS BLVD					.00		
14	OPEN	600.0000	LOT	1.00	.00	600.00	
409 BAYLISS CT					.00		
15	OPEN	350.0000	LOT	1.00	.00	350.00	
415 ARMENIA DR					.00		
16	OPEN	450.0000	LOT	1.00	.00	450.00	
1020 DEASON ST					.00		
		PURCHASE ORDER TOTAL		16.00	.00	7200.00	7200.00
					.00		
		VENDOR TOTALS		19.00	.00	15300.00	14200.00
					.00		

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VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170291	000	034300	330206 - FIRE DEPT PD	54601		REGULAR	N	17000310	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	.00	15000.00	
		OPEN END PO FOR REPAIR & MAINTENANCE AND PURCHASE OF COMMUNICATION EQUIPMENT FOR THE PERIOD OF 10/01/16 THRU 09/30/17.									
02			OPEN	5000.0000	LOT	1.00		.00	.00	5000.00	
		OPEN END PURCHASE ORDER FOR NEW PURCHASES									
				PURCHASE ORDER TOTAL		2.00		.00	.00	20000.00	20000.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170527	000	034300	220110 - ENVIR CODE ENFORCEMNT	54601		REGULAR	N	17000586	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	.00	2000.00	
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS AND OPERATING SUPPLIES FOR PERIOD 10/1/16 THROUGH 9/30/17.									
				PURCHASE ORDER TOTAL		1.00		.00	.00	2000.00	2000.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170587	000	034300	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	17000667	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4250.0000	LOT	1.00		.00	.00	4250.00	
		OPEN BLANKET PURCHASE ORDER FOR MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS AND OPERATING SUPPLIES FOR MOTOROLA RADIOS. FOR PERIOD 10/1/16 - 09/30/17.									

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PURCHASE ORDER TOTAL	1.00	.00 .00	4250.00	4250.00
VENDOR TOTALS	4.00	.00 .00	26250.00	26250.00

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VENDOR - 034379 - COMPU-GRAPHIX OF PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170297	000	034379	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000322	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	23000.0000	LOT	1.00		.00		23000.00	
		OPEN END BLANKET PO FOR DECALS,						.00			
		LETTERING, SIGN MATERIALS & ALL OTHER									
		RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR									
		ITEMS FOR PRICE COMPARISON &									
		AVAILABILITY.									
				PURCHASE ORDER TOTAL		1.00		.00		23000.00	21816.94
								.00			

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00		4500.00	
		BLANKET PURCHASE ORDER TO PROVIDE						.00			
		LETTERING AND SIGNS FOR VARIOUS COUNTY									
		PARK PROPERTIES FOR THE PERIOD 10/1/16									
		-									
		9/30/17.									
				PURCHASE ORDER TOTAL		1.00		.00		4500.00	4500.00
								.00			
				VENDOR TOTALS		2.00		.00		27500.00	26316.94
								.00			

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VENDOR - 034560 - CONTAINERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170634	000	034560	211401 - SRI PUBLIC WORKS	54401		REGULAR	N	17000328	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	32000.0000	LOT	1.00		.00	32000.00	
		OPEN END BLANKET PO FOR MONTHLY RENTAL						.00		
		&								
		SERVICE OF PORTABLE TOILETS AT VARIOUS								
		LOCATIONS ON PENSACOLA BEACH FOR PERIOD								
		OF 10/1/2016-9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	32000.00	32000.00
								.00		
				VENDOR TOTALS		1.00		.00	32000.00	32000.00
								.00		

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VENDOR - 034832 - COPY PRODUCTS COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170017	000	034832	220901 - NATURAL RESOURCE CONSRV	54601		REGULAR	N	17000022	10/03/16	ENTERED	31
			BUYER- LESTER L. BOYD	SHIP CD- SWCD-0					10/09/15	REQUIRE	391
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	609.8400	LOT	1.00		.00	609.84	
		BLANKET PURCHASE ORDER TO COVER COPIER						.00		
		MAINTENANCE DURING THE PERIOD 10/1/16 -								
		9/30/17 FOR SHARP MN: ARM207								
			PURCHASE ORDER TOTAL			1.00		.00	609.84	559.02
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170059	000	034832	330302 - EMS OPERATIONS	54601		REGULAR	N	17000027	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0		*-FINAL-*			10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1696.8600	LOT	1.00		.00	1696.86	
		MAINT.CONTRACT AGREEMENT FOR SHARP						.00		
		COPIER, MXM503N, S/N 25003825 TO								
		INCLUDE								
		126000 COPIES A MONTH & SUPPLIES,								
		AVERAGE TO BE BILLED @.012/COPY.								
02			FINAL	1804.0000	LOT	1.00		.00	1804.00	
		MAINT.CONTRACT AGREEMENT FOR SHARP						.00		
		COPIER, MXM503N, S/N35005735 TO INCLUDE								
		135600 COPIES A MONTH & SUPPLIES,								
		AVERAGE TO BE BILLED @.012/COPY.								
		ID#26713, BILLING P/N 53569								
03			FINAL	643.0000	LOT	1.00		.00	643.00	
		MAINT.CONTRACT AGREEMENT FOR SHARP						.00		
		AR-M237, S/N750232OX TO INCLUDE 24,000								
		COPIES A MONTH & SUPPLIES, AVERAGE TO								
		BE BILLED @ .01/COPY. ID#19511, COMMS								
04			FINAL	856.4600	LOT	1.00		.00	856.46	
		MAINT. AGREE. FOR MPC305SPF COLOR						.00		
		COPIER,S/N W792P302912 TO INCLUDE								
		2,4000								
		B/W COPIES/EXCESS @ $.0125 & 3000 COLOR								
		COPIES/EXCESS @ $.075 & SUPPLIES,								
05			FINAL	632.5000	LOT	1.00		.00	632.50	
		MAINT. AGREE. FOR SHARP MX4111N COPIER,						.00		
		S/N 1511194Y TO INCLUDE 72000 B/W								
		COPIES/EXCESS @ $.012 COLOR								
		COPIES/EXCESS@ $.083 & SUPPLIES, AVG.								
		TO								

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```
  06                              FINAL          632.5000        LOT      1.00                      .00        632.50
                     MAINT. AGREE. SHARP MX4111N COPIER,                                             .00
                     S/N1511252Y  INCLUDES BLK 72000 B/W
                     COPIES/EXCESS @ $.012 0 COLOR
                     COPIES/EXCESS @ $.075 & SUPPLIES,AVG.
                     TO
  07                              FINAL             .0000        LOT      1.00                      .00           .00
                     MAINTENANCE FOR EQUIPMENT IS THROUGH                                            .00
                     THE ORIGINAL EQUIPMENT MANUFACTURER
                     INSTALLER.
  08                              FINAL          100.0000        LOT      1.00                      .00        100.00
                     LOT MAINT. AGREE. SHARP MX 414N COPIER,                                         .00
                     S/N 55049306 INCLUDES BLK 1000 B/W,
                     COPIES/EXCESS @ $.01,  COLOR INCLUDE
                     2000,
                     COPIES /EXCESS $.075.
                                                PURCHASE ORDER TOTAL       8.00                      .00       6365.32           .00
                                                                                                     .00


PO       # OF                                                                                                --------STATUS--------
NUMBER   CHGS  VENDOR   COST CENTER                          ACCOUNT  PROJ/TASK         PO.TYPE  P/A  REQ.REF     DATE   CODE    DAYS
170151   000   034832   290306 - PRE-TRIAL DIVERSION         54401                      REGULAR   N   17000206  10/05/16 ENTERED    29
                        BUYER- EDDIE WEHMEIER                SHIP CD- PROB-0                                      10/03/16 REQUIRE    31
                        TERMS- NET 30 DAYS                   FREIGHT-                                                      EXPIRES

                                                                                                        TAX AMOUNT
 ITEM  COMMODITY---  STOCK NUMBER  STATUS       UNIT PRICE    MEASURE   ORDERED  RECEIVED TRADE-IN/DISC        AMOUNT        BALANCE
 ---------------------------------------------------------------------------------------------------------------------------------
  01                              OPEN          3083.6000        LOT      1.00                      .00       3083.60
                     OPEN END PO FOR LEASE AGREEMENT FOR TWO                                         .00
                     COPIERS FOR COMMUNITY CORRECTIONS.
                     ***BCC APPROVED 7/7/2016***
                                                PURCHASE ORDER TOTAL       1.00                      .00       3083.60       2512.70
                                                                                                     .00


PO       # OF                                                                                                --------STATUS--------
NUMBER   CHGS  VENDOR   COST CENTER                          ACCOUNT  PROJ/TASK         PO.TYPE  P/A  REQ.REF     DATE   CODE    DAYS
170247   000   034832   110201 - NON DEPTMNTAL ADMIN         54601                      REGULAR   N   17000150  10/06/16 ENTERED    28
                        BUYER- LESTER BOYD                   SHIP CD- BCC-0                                       10/03/16 REQUIRE    31
                        TERMS- NET 30 DAYS                   FREIGHT-                                                      EXPIRES

                                                                                                        TAX AMOUNT
 ITEM  COMMODITY---  STOCK NUMBER  STATUS       UNIT PRICE    MEASURE   ORDERED  RECEIVED TRADE-IN/DISC        AMOUNT        BALANCE
 ---------------------------------------------------------------------------------------------------------------------------------
  01                              OPEN          8500.0000                 1.00                      .00       8500.00
                     ANNUAL MAINTENANCE CONTRACT ON THE                                              .00
                     RICOH
                     COPIER ID # 24915 AND SHARP COPIER ID
                     #30741 FOR THE PERIOD OF 10/01/16
                     THROUGH 09/30/17.
                                                PURCHASE ORDER TOTAL       1.00                      .00       8500.00       7954.90
                                                                                                     .00
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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170301	000	034832	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000331	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	YEAR	1.00		.00	2500.00	
		ANNUAL SUPPORT AND MAINTENANCE/REPAIR						.00		
		AND TONER ON THE MXM4110N ID #24802								
		SERIAL #15020928 @ 203.67 PER MONTH FOR								
		THE PERIOD OF 10/01/16 - 09/31/17								
			PURCHASE ORDER TOTAL			1.00		.00	2500.00	2296.35
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170438	000	034832	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000474	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		MAINTENANCE FOR COPIER MODEL SHARP						.00		
		MX-3100N FOR PERIOD 10/1/16 - 9/30/17								
		COUNTY PN: 58235								
			PURCHASE ORDER TOTAL			1.00		.00	1000.00	944.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170465	000	034832	370101 - NEIGHBRHOD&HUMAN SRVC ADM	54601		REGULAR	N	17000475	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- CS-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1800.0000	LOT	1.00		.00	1800.00	
		BLANKET PURCHASE ORDER FOR COPIER						.00		
		MAINTENANCE, TONER, AND PRINTING FOR								
		PERIOD 10/01/2016-9/30/2017. SHARP MX								
		314 ON SERVICE ID#30493 COUNTY								
		ASSET#61462								
			PURCHASE ORDER TOTAL			1.00		.00	1800.00	1775.80
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170497	000	034832	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	17000572	10/17/16	ENTERED	17
			BUYER- EDDIE WEHMEIER	SHIP CD- PUR-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22.0000		12.00		.00	264.00	
		MAINT. AND SUPPLIES FOR LEXMARK/40G0720						.00		
		LASER PRINTER CONTRACT NUMBER M5155								
		40636C6601G19-010 BASE RATE FOR THE								
		PERIOD OF 10/1/2016 THRU 9/30/2017;								
		INCLUDE COPIES PER MONTH/EXCESS								
			PURCHASE ORDER TOTAL	12.00				.00	264.00	242.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170537	000	034832	221001 - LAND MANAGEMENT SECTION	54401		REGULAR	N	17000596	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2424.0000	LOT	1.00		.00	2424.00	
		LEASE AGREEMENT AND MAINTENANCE FOR						.00		
		RICOH MP4503SPF DIGITAL IMAGING SYSTEM								
		FOR PERIOD OF 10/1/16 THROUGH 9/30/17.								
		BCC APPROVED 3/19/15								
			PURCHASE ORDER TOTAL	1.00				.00	2424.00	2239.98
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170549	000	034832	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	17000621	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- PUR-0					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	831.9000	LOT	1.00		.00	831.90	
		*CONTRACT RENEWAL * FOR MAINTENANCE AND						.00		
		SUPPLIES FOR SHARP COPIER ID# 17335 SN								
		65001445; CONTRACT # A55ON-65001445-07								
		FOR FY 10/1/2016 THRU 9/30/2017.								
		INCLUDES 5000 COPIES PER YEAR.								
			PURCHASE ORDER TOTAL	1.00				.00	831.90	831.90
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170613	000	034832	240201 - P & Z ADMINISTRATION	55201		REGULAR	N	17000684	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- DS-01					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5303.4000	LOT	1.00		.00	5303.40	
		CONTRACT INVOICE FOR BASE RATE CHARGES						.00		
		FOR 10/01/2016-09/30/2017 FOR 1 SAVIN								
		AND 2 SHARP MACHINES FOR DEVELOPMENT								
		SERVICES								
				PURCHASE ORDER TOTAL		1.00		.00	5303.40	5303.40
								.00		
				VENDOR TOTALS		29.00		.00	32682.06	24660.05
								.00		

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VENDOR - 034871 - COUGAR OIL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170186	000	034871	210407 - FUEL DISTRIBUTION	55201		REGULAR	N	17000282	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000000.0000	LOT	1.00		.00	4000000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		DIESEL AND GASOLINE FUEL.								
		SPECIFICATIONS								
		CONTRACT PD 13-14.083 BOCC APPV'D								
		9/1/16 FOR THE PERIOD OF 10/1/16 THRU								
				PURCHASE ORDER TOTAL		1.00		.00	4000000.00	3732938.24
								.00		
				VENDOR TOTALS		1.00		.00	4000000.00	3732938.24
								.00		

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VENDOR - 034898 - COVINGTON HEAVY DUTY PARTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170025	000	034898	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000048	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7000.00	6693.56
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170121	000	034898	330206 - FIRE DEPT PD	54601		REGULAR	N	17000087	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/15/16	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD FREIGHT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2016 THROUGH 9/30/2017 FOR REPAIR PARTS, PRE-PAY & ADD FREIGHT.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		
				VENDOR TOTALS		2.00		.00	17000.00	16693.56
								.00		

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VENDOR - 034900 - COWIN EQUIPMENT COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170462	000	034900	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000050	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	8000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170612	000	034900	230314 - SWM OPERATIONS	54401		REGULAR	N	17000683	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		OPEN BLANKET PURCHSE ORDER TO RENT EQUIPMENT AS NEEDED. SEE ATTACHED QUOTES. FOR PERIOD 10/1/2016-9/30/2017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170645	000	034900	230314 - SWM OPERATIONS	54601		REGULAR	N	17000707	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS REPLACEMENT PARTS FOR REPAIRS FOR FY16/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		
				VENDOR TOTALS		3.00		.00	35000.00	35000.00
								.00		

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VENDOR - 034901 - COX COMMUNICATIONS GULF COAST LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170179	000	034901	290406 - DETENTION/JAIL COMMISSARY	54901		REGULAR	N	17000275	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5346.0000	LOT	1.00		.00	5346.00	
		PURCHASE ORDER TO PROVIDE FOR CABLE SERVICES FOR ESCAMBIA COUNTY JAIL INMATES DURING FY2016-2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5346.00	4455.00
								.00		
				VENDOR TOTALS		1.00		.00	5346.00	4455.00
								.00		

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VENDOR - 034909 - COX MEDIA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170665	000	034909	230306 - RECYCLING	54801		REGULAR	N	17000731	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 034913 - COX SUBSCRIPTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170512	000	034913	110501 - OPERATIONS	55401		REGULAR	N	17000560	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- LIB-0					10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18000.0000		1.00		.00	18000.00	
		MAGAZINE SUBSCRIPTIONS FOR ALL LIBRARY						.00		
		LOCATIONS. STATE CONTRACT #715-001-07-1								
				PURCHASE ORDER TOTAL		1.00		.00	18000.00	117.35
								.00		
				VENDOR TOTALS		1.00		.00	18000.00	117.35
								.00		

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VENDOR - 035257 - CRESTVIEW WHOLESALE BLDG SUPPLY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170065	000	035257	330206 - FIRE DEPT PD	55201		REGULAR	N	17000034	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-3					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PAY PREPAY FREIGHT & SHIPMENT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN END PURCHASE ORDER FOR THE PERIOD						.00		
		10/01/2016 THROUGH 9/30/2017.								
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	13043.78
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	13043.78
								.00		

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170676	000	035757	370217 - CDBG 2013 HOUSING REHAB	58301		REGULAR	N	17000745	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1725.0000	1	1.00		.00	1725.00	
		LEAD BASED PAINT ABATEMENT SERVICES PERFORMED AT 701 NORTH 68TH AVENUE, FOR KAREN ANDREWS UNDER 2013 CDBG HOUSING REHABILITATION PROGRAM.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1725.00	1725.00
								.00		
				VENDOR TOTALS		1.00		.00	1725.00	1725.00
								.00		

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VENDOR - 040138 - D & D WELDING & DESIGN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170650	000	040138	230306 - RECYCLING	54601		REGULAR	N	17000712	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 040160 - DGG TASER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170334	000	040160	290202 - CARE & CUSTODY	55201		REGULAR	N	17000375	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR AMMO, TARGETS, AND OTHER MISC WEAPONRY FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170401	000	040160	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	17000431	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR AMMO, TARGETS, AND OTHER MISC FIREARM PRODUCTS FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		
				VENDOR TOTALS		2.00		.00	5900.00	5900.00
								.00		

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VENDOR - 040170 - DP TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170094	000	040170	330403 - COMMUNICATIONS	54601		REGULAR	N	17000064	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22624.8200	LOT	1.00		.00	22624.82	
		LIEBERT-UPS ANNUAL MAINTENANCE						.00		
				PURCHASE ORDER TOTAL		1.00		.00	22624.82	22624.82
								.00		
				VENDOR TOTALS		1.00		.00	22624.82	22624.82
								.00		

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VENDOR - 040206 - DKE MARINE SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170633	000	040206	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	17000744	10/24/16	ENTERED	10
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	997618.0000	LOT	1.00		.00	997618.00	
		CONTRACT PD 15-16.097 'RE-BID SCOUR REPAIRS COUNTY ROAD 184 OVER ESCAMBIA RIVER BRIDGE (#480045)". BCC APPROVAL 10/20/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	997618.00	997618.00
								.00		
				VENDOR TOTALS		1.00		.00	997618.00	997618.00
								.00		

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VENDOR - 040300 - DANA SAFETY SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170119	000	040300	330302 - EMS OPERATIONS	54601		REGULAR	N	17000084	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
		PO TO SUPPLY MISCELLANEOUS MINOR REPAIR						.00		
		PARTS FOR PUBLIC SAFETY VEHICLES, FOR								
		PERIOD OF 10/01/16 THRU 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	7000.00	7000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170123	000	040300	330206 - FIRE DEPT PD	54601		REGULAR	N	17000092	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD FREIGHT & SHIPMENT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN END PURCHASE ORDER FOR REPAIR &						.00		
		MAINTENANCE FOR THE PERIOD OF 10/01/16								
		THRU 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		

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

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

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VENDOR - 040307 - PARTS PRO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170101	000	040307	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000070	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	19339.07
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170629	000	040307	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000701	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
		OPEN PURCHASE ORDER TO COVER REPAIR PARTS FOR COUNTY OWNED EQUIPMENT FY16/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6000.00	6000.00
								.00		
				VENDOR TOTALS		2.00		.00	26000.00	25339.07
								.00		

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VENDOR - 040340 - DATA EQUIPMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170426	000	040340	290202 - CARE & CUSTODY	55201		REGULAR	N	17000456	10/12/16	ENTERED	22
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR RIBBONS, CARDS, CLIPS, AND OTHER MISC ITEMS NEEDED FOR THE INMATE ID SYSTEM FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1500.00	1500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170573	000	040340	290401 - DETENTION	55201		REGULAR	N	17000612	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3400.0000	LOT	1.00		.00	3400.00	
		PURCHASE ORDER TO PROVIDE FOR INK CARTRIDES FOR INMATE ID CARD PRINTER FISCAL YEAR 2016-2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3400.00	3400.00
								.00		
				VENDOR TOTALS		2.00		.00	4900.00	4900.00
								.00		

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VENDOR - 040385 - DAVIS ACE HOME CENTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170060	000	040385	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000028	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 040491 - DEALER SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170463	000	040491	210407 - FUEL DISTRIBUTION	55201		REGULAR	N	17000439	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- RD-0					09/30/17	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		OPEN END BLANKET ORDER FOR BG DIESEL FUEL CONDITIONER W/DPL (DIESEL PUMP LUBRICANT) PATR#22753 & WITH ETHANOL ADDITIVE FOR THE PERIOD OF 10/11/16 THRU						.00		
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		
				VENDOR TOTALS		1.00		.00	25000.00	25000.00
								.00		

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VENDOR - 040515 - DEES PAPER CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	STATUS DAYS
170226	000	040515	310202 - CUSTODIAL	55201		REGULAR	N	17000234	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35500.0000		1.00		.00	35500.00	
		OPEN PURCHASE ORDER FOR CUSTODIAL						.00		
		SUPPLIES AND EQUIPMENT REPAIRS FOR THE								
		PERIOD 10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	35500.00	35500.00
								.00		
				VENDOR TOTALS		1.00		.00	35500.00	35500.00
								.00		

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VENDOR - 040517 - DELL MARKETING LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170360	000	040517	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000389	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5731.7400	YEAR	1.00		.00 .00	5731.74	
		ANNUAL SUPPORT AND MAINTENANCE FOR AN APPLICATION THE INFORMATION TECHNOLOGY DEPT USE TO PROVIDE REMOTE SUPPORT TO END USERS. IT ALLOWS FOR A BETTER CUSTOMER SERVICE								
02			OPEN	.0000	YEAR	1.00		.00 .00	.00	
		EXPERIENCE BECAUSE THE TECHNICIANS ARE ABLE TO ASSIST AN END USER IN A MORE TIMELY MANNER. FOR THE PERIOD OF 10/01/16 -09/30/17 PER ATTACHED QUOTE # 734436975								
				PURCHASE ORDER TOTAL		2.00		.00 .00	5731.74	5731.74
				VENDOR TOTALS		2.00		.00 .00	5731.74	5731.74

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VENDOR - 040643 - DELTA DENTAL INSURANCE CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170699	000	040643	150109 - DENTAL BUYER- PURCHASING MANAGER TERMS- NET 30 DAYS	53401 SHIP CD- HRES-0 FREIGHT-		REGULAR	N	17000782	10/26/16	ENTERED REQUIRE EXPIRES	8

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	835000.0000		1.00		.00 .00	835000.00	
		DENTAL CONTRACTUAL SERVICES AND CLAIMS FOR ELIGIBLE EMPLOYEES FOR THE PERIOD 10/1/16 THRU 9/30/17, PD 15.16.042								
				PURCHASE ORDER TOTAL		1.00		.00 .00	835000.00	835000.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170702	000	040643	150109 - DENTAL BUYER- PURCHASING MANAGER TERMS- NET 30 DAYS	53101 SHIP CD- HRES-0 FREIGHT-		REGULAR	N	17000784	10/26/16	ENTERED REQUIRE EXPIRES	8

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	80000.0000		1.00		.00 .00	80000.00	
		DELTA ADMINISTRATION FEES FOR ELIGIBLE EMPLOYEES FOR THE PERIOD OF 10/1/16 THRU 9/30/17, PD-15.16.042 BCC APPROVED 10/20/16.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	80000.00	80000.00
				VENDOR TOTALS		2.00		.00 .00	915000.00	915000.00

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VENDOR - 040665 - DEMCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170410	000	040665	110501 - OPERATIONS	55101		REGULAR	N	17000449	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- LIB-0					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 040674 - DENNIS KEITH COLE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170446	000	040674	350204 - LAKE STONE	53401		REGULAR	N	17000524	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7610.0000	LOT	1.00		.00	7610.00	
		CARETAKER SERVICES FOR LAKE STONE						.00		
		CAMPGROUND PER AGREEMENT FOR THE PERIOD								
		10/1/16 - 5/31/17. BCC APPROVAL 6/2/16								
				PURCHASE ORDER TOTAL		1.00		.00	7610.00	6660.00
								.00		
				VENDOR TOTALS		1.00		.00	7610.00	6660.00
								.00		

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VENDOR - 041283 - DIAMOND DRUGS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170170	000	041283	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	55201 SHIP CD- CBD-1 FREIGHT-		REGULAR	N	17000229	10/05/16	ENTERED REQUIRE EXPIRES	29

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1305000.0000	LOT	1.00		.00 .00	1305000.00	
		PURCHASE ORDER TO PROVIDE FOR INMATE PHARMACEUTICALS AS APPROVED BY BCC 9/22/16								
				PURCHASE ORDER TOTAL		1.00		.00 .00	1305000.00	1305000.00
				VENDOR TOTALS		1.00		.00 .00	1305000.00	1305000.00

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VENDOR - 041287 - DIAMOND DRUGS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170507	000	041287	290402 - INMATE MEDICAL	55201		REGULAR	N	17000551	10/17/16	ENTERED	17
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-3						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 041576 - DLUX PRINTING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170178	000	041576	290406 - DETENTION/JAIL COMMISSARY	54701		REGULAR	N	17000274	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		INMATE RELATED PRINTING NEEDS								
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		
				VENDOR TOTALS		1.00		.00	4900.00	4900.00
								.00		

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VENDOR - 041909 - GILMORE MOVING AND STORAGE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170108	000	041909	290401 - DETENTION	53401		REGULAR	N	17000178	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2770.0000	LOT	1.00		.00	2770.00	
		PURCHASE ORDER TO PROVIDE FOR SHREDDING SERVICES RELATED TO THE ESCAMBIA COUNTY JAIL						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2770.00	2770.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170487	000	041909	110201 - NON DEPTMNTAL ADMIN	53401		REGULAR	N	17000531	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- HRES-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT- FOB						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN END PURCHASE ORDER FOR RECORDS MANAGEMENT FOR DOCUMENT SCANNING, STORAGE AND SHREDDING FOR THE PERIOD OF 10/1/2016 THRU 9/30/2017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	14619.98
								.00		
				VENDOR TOTALS		2.00		.00	17770.00	17389.98
								.00		

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VENDOR - 042368 - DRUG FREE WORKPLACES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170182	000	042368	290301 - MISDEMEANOR PROBATION	53101		REGULAR	N	17000278	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD-	PROB-0				10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	84000.0000	LOT	1.00		.00	84000.00	
		OPEN END PO FOR COURT ORDERED DRUG						.00		
		SCREENING FOR FISCAL YEAR 2016-2017								
		*BCC APPROVAL FOR PD 14-15-.013								
		1/22/2015*								
		BCC APPROVAL FOR PO<50K 9/22/2016								
			PURCHASE ORDER TOTAL			1.00		.00	84000.00	84000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170252	000	042368	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	17000163	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	RISK-0				10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6500.0000	EA	1.00		.00	6500.00	
		OPEN END PURCHASE ORDER FOR						.00		
		OCCUPATIONAL								
		SERVICES FOR PERIOD 10/01/16 - 09/30/17								
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	6500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170298	000	042368	150101 - HUMAN RESOURCES ADMIN	53101		REGULAR	N	17000325	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD-	HRES-0				10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	33000.0000		1.00		.00	33000.00	
		BLANKET PURCHASE ORDER FOR DRUG,						.00		
		ALCOHOL, AND NICOTINE TESTING SERVICES.								
		TO BE ORDERED AS NEEDED FOR AUTHORIZED								
		PERSONNEL FOR THE PERIOD 10/1/16 THRU								
		9/30/17. P.D. 14-15.03								
			PURCHASE ORDER TOTAL			1.00		.00	33000.00	33000.00
								.00		
			VENDOR TOTALS			3.00		.00	123500.00	123500.00

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VENDOR - 042841 - DYNAMIC SECURITY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170131	000	042841	290307 - PRE-TRIAL RELEASE	53401		REGULAR	N	17000183	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD-	PROB-0				10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	31500.0000	LOT	1.00		.00	31500.00	
		OPEN END PO FOR SECURITY SERVICES FOR						.00		
		COBB BUILDING FOR PERIOD 10/1/2016								
		THROUGH 9/30/2017. P.D 15-16.051								
		BCC APPROVED 8/4/2016								
				PURCHASE ORDER TOTAL		1.00		.00	31500.00	31500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170214	000	042841	110201 - NON DEPTMNTAL ADMIN	53401		REGULAR	N	17000144	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	BCC-0				10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	55000.0000		1.00		.00	55000.00	
		DYNAMIC SECURITY AGREES TO PROVIDE						.00		
		SECURITY GUARDS TO WORK THE FRONT LOBBY								
		OF THE ERNIE LEE MAGAHA GOVERNMENT								
		BUILDING (SEE NOTES FOR MORE DETAIL)								
				PURCHASE ORDER TOTAL		1.00		.00	55000.00	55000.00
								.00		
				VENDOR TOTALS		2.00		.00	86500.00	86500.00
								.00		

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VENDOR - 042883 - E-TECH SERVICES.COM INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170683	000	042883	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000754	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30632.9300	YEAR	1.00		.00	30632.93	
		ANNUAL SUPPORT AND MAINTENANCE FOR						.00		
		DS4000 STORAGE WITH IBM SERVICELITE								
		AH2KDF FOR 24 X 7 HARDWARE AND								
		SOFTWARE.								
		FOR THE PERIOD OF 11/01/16 - 10/31/17								
02			OPEN	.0000	YEAR	1.00		.00	.00	
		STATE OF FLORIDA CONTRACT #						.00		
		973-561-010-1								
				PURCHASE ORDER TOTAL		2.00		.00	30632.93	30632.93
								.00		
				VENDOR TOTALS		2.00		.00	30632.93	30632.93
								.00		

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VENDOR - 050615 - ELECTRONIC SUPPLY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170260	000	050615	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000236	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000		1.00		.00	2000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		
				VENDOR TOTALS		1.00		.00	2000.00	2000.00
								.00		

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VENDOR - 050908 - EMERGENCY SYSTEMS SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170011	000	050908	330302 - EMS OPERATIONS	54601		REGULAR	N	17000014	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/08/16	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00		1000.00	
		EMS GENERATORS UNSCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00			
02			OPEN	8000.0000	LOT	1.00		.00		8000.00	
		EMD GENERATORS UNSCHEDULED REPAIR & MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00			
				PURCHASE ORDER TOTAL		2.00		.00		9000.00	8784.82
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170014	000	050908	330302 - EMS OPERATIONS	54601		REGULAR	N	17000018	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	1800.0000	LOT	1.00		.00		1800.00	
		EMS GENERATORS SCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00			
02			OPEN	1285.0000	LOT	1.00		.00		1285.00	
		EMD GENERATORS SCHEDULED REPAIR & MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00			
03			OPEN	9187.0000		1.00		.00		9187.00	
		COMMUNICATIONS GENERATORS - SCHEDULED REPAIR AND MAINTENANCE FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00			
				PURCHASE ORDER TOTAL		3.00		.00		12272.00	8899.50
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170074	000	050908	330206 - FIRE DEPT PD	54601		REGULAR	N	17000055	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PAY PRE PAY & ADD FREIGHT						EXPIRES	

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

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

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VENDOR - 050933 - EMERSON NETWORK POWER, LIEBERT SVCS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170358	000	050933	330403 - COMMUNICATIONS	54601		REGULAR	N	17000387	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PS-0		*-FINAL-*			10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	22624.8200	LOT	1.00		.00	22624.82	
		LIEBERT-UPS ANNUAL MAINTENANCE						.00		
				PURCHASE ORDER TOTAL		1.00		.00	22624.82	.00
								.00		
				VENDOR TOTALS		1.00		.00	22624.82	.00
								.00		

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VENDOR - 050992 - G & S HOLDINGS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170118	000	050992	330206 - FIRE DEPT PD	54601		REGULAR	N	17000083	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49000.0000	LOT	1.00		.00	49000.00	
		OPEN END PURCHASE ORDER FOR MAINTENACE						.00		
		AND REPAIR OF FIRE APPARATUS. FOR THE								
		PERIOD 10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	49000.00	48400.94
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170647	000	050992	230306 - RECYCLING	54601		REGULAR	N	17000709	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER						.00		
		MISCELLANEOUS MINOR REPLACEMENT PARTS								
		AND REPAIRS OF COUNTY OWNED VEHICLES								
		FOR								
		FY 16/17.								
				PURCHASE ORDER TOTAL		1.00		.00	6000.00	6000.00
								.00		
				VENDOR TOTALS		2.00		.00	55000.00	54400.94
								.00		

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VENDOR - 051015 - ENVIRONMENTAL EXPRESS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170539	000	051015	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	17000598	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00 .00	2000.00	
		BLANKET PURCHASE ORDER FOR LABORATORY SUPPLIES FOR THE PERIOD OF 10/1/16 THROUGH 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	2000.00	2000.00
				VENDOR TOTALS		1.00		.00 .00	2000.00	2000.00

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VENDOR - 051168 - ENGINEERED COOLING SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170440	000	051168	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000482	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- FM-0					10/15/15	REQUIRE	385
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	120600.0000	LOT	1.00		.00	120600.00	
		MAINTENANCE SERVICES FOR VARIOUS						.00		
		LOCATIONS PER PD 13-14.058, APPROVED BY								
		THE BCC 10/6/2016 FOR THE PERIOD								
		10/1/2016 THROUGH 9/30/2017.								
				PURCHASE ORDER TOTAL		1.00		.00	120600.00	120600.00
								.00		
				VENDOR TOTALS		1.00		.00	120600.00	120600.00
								.00		

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VENDOR - 051400 - ESCAMBIA COMMUNITY CLINICS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170482	000	051400	110201 - NON DEPTMNTAL ADMIN	58226		REGULAR	N	17000517	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	455160.0000		1.00		.00 .00	455160.00	
		FY 16/17 COUNTY CONTRIBUTION TO ESCAMBIA COMMUNITY CLINICS. BCC APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	455160.00	455160.00
				VENDOR TOTALS		1.00		.00 .00	455160.00	455160.00

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VENDOR - 051415 - ESCAMBIA COUNTY EMS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170168	000	051415	290402 - INMATE MEDICAL	53101		REGULAR	N	17000227	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	72000.0000	LOT	1.00		.00	72000.00	
		PURCHASE ORDER TO PROVIDE FOR EMERGENCY TRANSPORTATION SERVICES FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/01/2016-09/30/2016 (BCC APPROVED 9/22/16)						.00		
				PURCHASE ORDER TOTAL		1.00		.00	72000.00	72000.00
								.00		
				VENDOR TOTALS		1.00		.00	72000.00	72000.00
								.00		

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VENDOR - 051513 - FLORIDA DEPARTMENT OF HEALTH

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170414	000	051513	360301 - PUBLIC HEALTH UNIT-ADMIN	58101		REGULAR	N	17000463	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	337649.0000		1.00		.00	337649.00	
		FY 16/17 COUNTY CONTRIBUTION TO ESCAMBIA COUNTY HEALTH DEPARTMENT. BCC APPROVED 10/6/2016.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	337649.00	337649.00
								.00		
				VENDOR TOTALS		1.00		.00	337649.00	337649.00
								.00		

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VENDOR - 051514 - ESCAMBIA CO AREA TRANSIT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170234	000	051514	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000266	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000		1.00		.00	35000.00	
		OPEN PURCHASE ORDER FOR LABOR AND MATERIAL TO COUNTY OWNED VEHICLES AND EQUIPMENT FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	35000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170525	000	051514	220110 - ENVIR CODE ENFORCEMNT	54601		REGULAR	N	17000584	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
		PURCHASE ORDER FOR LABOR AND MATERIAL FOR REPAIRS TO COUNTY OWNED VEHICLES FOR PERIOD 10/1/16 THROUGH 9/30/16						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	8000.00
								.00		
				VENDOR TOTALS		2.00		.00	43000.00	43000.00
								.00		

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VENDOR - 051701 - ESCAMBIA GRAIN CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170389	000	051701	290202 - CARE & CUSTODY	54601		REGULAR	N	17000414	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANK PURCHASE ORDER TO PROVIDE FOR						.00		
		FERTILIZER, SEED, AND OTHER MISC								
		FARMING								
		AND MAINTENANCE PRODUCTS FY17								
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		
				VENDOR TOTALS		1.00		.00	1000.00	1000.00
								.00		

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VENDOR - 051907 - ESCAROSA LAND RESEARCH LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170524	000	051907	220110 - ENVIR CODE ENFORCEMNT	53101		REGULAR	N	17000583	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		BLANKET PURCHASE ORDER FOR MULTIPLE						.00		
		INDIVIDUAL TITLE SEARCHES FOR PERIOD								
		10/1/16 THROUGH 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	11550.00
								.00		
				VENDOR TOTALS		1.00		.00	12000.00	11550.00
								.00		

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VENDOR - 052430 - EWING IRRIGATION PRODUCTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170594	000	052430	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000655	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER TO COVER IRRIGATION/SPRINKLER REPAIR SUPPLIES FOR COUNTY PARKS FOR THE PERIOD OF 10/1/16 -						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		
				VENDOR TOTALS		1.00		.00	4900.00	4900.00
								.00		

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VENDOR - 052599 - EXECUTIVE LANDSCAPING INC

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17718.7500	LOT	1.00		.00	17718.75	
		GROUNDS MAINTENANCE FOR THE PUBLIC SAFETY FACILITY CAMPUS, EMS CENTURY SUB-STATION & 7 TOWER SITES FOR THE PERIOD OF 10/1/2016 - 9/30/2017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	17718.75	17718.75
								.00		
				VENDOR TOTALS		1.00		.00	17718.75	17718.75
								.00		

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VENDOR - 060214 - FAIRBANKS SCALES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170374	000	060214	230307 - SW TRANSFER STATION	54601		REGULAR	N	17000426	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00	40000.00	
		OPEN BLANKET PURCHASE ORDER FOR REPAIRS AND MAINTENANCE ON SCALES AT PERDIDO LANDFILL AND PALAFOX TRANSFER STATION PER PD 14-15-092.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	40000.00	40000.00
								.00		
				VENDOR TOTALS		1.00		.00	40000.00	40000.00
								.00		

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VENDOR - 060397 - FASTENAL COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170342	000	060397	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000339	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN END BLANKET PO FOR TOOLS, SMALL EMERG ITEMS, HARDWARE MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 060880 - FERGUSON ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170055	000	060880	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000237	10/04/16	ENTERED	30
			BUYER- LESTER L. BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4500.0000		1.00		.00		4500.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND						.00			
		REPAIRS FOR THE PERIOD 10/1/2016									
		THROUGH									
		9/30/2017									
				PURCHASE ORDER TOTAL		1.00		.00		4500.00	4500.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170077	000	060880	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000132	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	39000.0000	LOT	1.00		.00		39000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00			
		PIPE									
		AND ALL OTHER RELATED ITEMS INCLUDING									
		FREIGHT FOR PERIOD 10/1/16 - 9/30/17.									
		BCC APPROVAL 9/22/16. MULTIPLE									
				PURCHASE ORDER TOTAL		1.00		.00		39000.00	37703.86
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170595	000	060880	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000657	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00		3000.00	
		BLANKET PURCHASE ORDER TO COVER REPAIR						.00			
		AND MAINTENANCE SUPPLIES FOR COUNTY									
		PARKS FOR THE PERIOD 10/1/16 - 9/30/17									
				PURCHASE ORDER TOTAL		1.00		.00		3000.00	3000.00
								.00			
				VENDOR TOTALS		3.00		.00		46500.00	45203.86
								.00			

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VENDOR - 061336 - FIRST TRANSIT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170279	000	061336	211210 - MASS TRANSIT OPERATIONS	53101		REGULAR	N	17000240	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- ECAT-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	34754.0000	EA	6.00		.00	208524.00	
		MASS TRANSIT MANAGEMENT CONTRACT. YEAR						.00		
		5								
		OF CONTRACT PD 10-11.060								
				PURCHASE ORDER TOTAL		6.00		.00	208524.00	208524.00
								.00		
				VENDOR TOTALS		6.00		.00	208524.00	208524.00
								.00		

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VENDOR - 061420 - FISHER SCIENTIFIC CO LLC

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100000.0000	LOT	1.00		.00	100000.00	
		OPEN END PURCHASE ORDER FOR PERSONAL						.00		
		PROTECTIVE GEAR AND EQUIPMENT, PERIOD								
		10/01/2016 THRU 9/30/2017 BCC								
		APPROVED , PD 14-15.200 FOR FIRE RESCUE.								
				PURCHASE ORDER TOTAL		1.00		.00	100000.00	100000.00
								.00		

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		BLANKET PURCHASE ORDER FOR						.00		
		MISCELLANEOUS								
		OPERATING SUPPLIES FOR WATER QUALITY								
		LABORATORY FOR THE PERIOD 10/1/16								
		THROUGH 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	9871.32
								.00		
				VENDOR TOTALS		2.00		.00	110000.00	109871.32
								.00		

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VENDOR - 061425 - FITNOLOGY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170596	000	061425	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000658	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	700.0000	LOT	1.00		.00	700.00	
		QUARTERLY MAINTENANCE OF FITNESS EQUIPMENT @ WEDGEWOOD COMMUNITY CENTER FOR THE PERIOD 10/1/16 - 9/30/17. PN'S 59882, 59883, 59884, 59885, AND 59886						.00		
				PURCHASE ORDER TOTAL		1.00		.00	700.00	700.00
								.00		
				VENDOR TOTALS		1.00		.00	700.00	700.00
								.00		

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VENDOR - 061444 - FIX-IT SHOP & RENTALS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170102	000	061444	330206 - FIRE DEPT PD	54601		REGULAR	N	17000173	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- FIRE-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		OPEN END PURCHASE ORDER FOR MINOR						.00		
		ENGINE								
		REPAIRS FROM 10/1/16 TO 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		
				VENDOR TOTALS		1.00		.00	2000.00	2000.00
								.00		

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VENDOR - 061447 - SPECIALTY VEHICLES SOUTHEAST, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170651	000	061447	230306 - RECYCLING	54601		REGULAR	N	17000714	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER "MINOR PARTS AND REPAIRS TO COUNTY OWNED VEHICLES" FOR FY16/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7000.00	7000.00
								.00		
				VENDOR TOTALS		1.00		.00	7000.00	7000.00
								.00		

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VENDOR - 061912 - FLORIDA IRRIGATION SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170339	000	061912	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000336	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8500.0000	LOT	1.00		.00	8500.00	
		OPEN END BLANKET PO FOR TOOLS, SMALL EMERG ITEMS, IRRIGATION/SPRINKLER MATERIAL & RELATED ITEMS, MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8500.00	8500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170593	000	061912	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000654	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER TO COVER IRRIGATION/SPRINKLER REPAIR SUPPLIES FOR COUNTY PARKS FOR THE PERIOD OF 10/1/16 -						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		
				VENDOR TOTALS		2.00		.00	13400.00	13400.00
								.00		

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VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170198	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	17000155	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-*			10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	1284463.0000	EA	1.00		.00		1284463.00	
		INSURANCE PREMIUM FOR FULLY INSURED WORKERS' COMPENSATION PROGRAM FOR ESCAMBIA COUNTY FOR 10/1/16-9/30/17. APPROVED BY BCC ON 9/22/16.						.00			
02			FINAL	1258407.0000	EA	1.00		.00		1258407.00	
		INSURANCE PREMIUM FOR FULLY INSURED WORKERS' COMPENSATION PROGRAM FOR THE ESCAMBIA COUNTY JAIL FOR 10/1/16-9/30/17. APPROVED BY BCC ON 9/22/16.						.00			
				PURCHASE ORDER TOTAL		2.00		.00		2542870.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170628	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	17000700	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	RISK-0				11/04/16	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	153674.1300	EA	1.00		.00		153674.13	
		QUARTERLY WORK COMP INSURANCE DEDUCTIBLE FOR PERIOD 10/01/16 - 09/30/17						.00			
				PURCHASE ORDER TOTAL		1.00		.00		153674.13	153674.13
								.00			
				VENDOR TOTALS		3.00		.00		2696544.13	153674.13
								.00			

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VENDOR - 062016 - FLORIDA PEST CONTROL & CHEMICAL CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170087	000	062016	330206 - FIRE DEPT PD	53401		REGULAR	N	17000058	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY FREIGHT & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2784.0000	LOT	1.00		.00	2784.00	
		PEST CONTROL SERVICES FOR 10/01/2016 THRU 9/30/2017 FOR THE VARIOUS FIRE STATIONS IN ESCAMBIA COUNTY FLORIDA. PD 12-13.035.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2784.00	2784.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170112	000	062016	290305 - RESIDENTIAL PROBATION	53401		REGULAR	N	17000181	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- PROB-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170285	000	062016	310203 - FACILITIES MAINTENANCE	53401		REGULAR	N	17000302	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14100.0000		1.00		.00	14100.00	
		OPEN PURCHASE ORDER FOR PEST CONTROL PER PD 12-13.035 AT VARIOUS LOCATIONS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	14100.00	14100.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170430	000	062016	290202 - CARE & CUSTODY	53401		REGULAR	N	17000460	10/12/16	ENTERED	22
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0				10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1200.0000	LOT	1.00		.00	1200.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		PEST CONTROL SERVICES FY17								
				PURCHASE ORDER TOTAL		1.00		.00	1200.00	1200.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170503	000	062016	350204 - LAKE STONE	53401		REGULAR	N	17000548	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1020.0000	LOT	1.00		.00	1020.00	
		BLANKET PURCHASE ORDER FOR MONTHLY PEST						.00		
		CONTROL & ADDTL SERVICES AS NEEDED FOR								
		PERIOD 10/1/16 - 9/30/17. PER PD								
		12-13.035								
				PURCHASE ORDER TOTAL		1.00		.00	1020.00	1020.00
								.00		
				VENDOR TOTALS		5.00		.00	19560.00	19560.00
								.00		

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VENDOR - 062709 - FRONTIER COMM CORPORATE SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170443	000	062709	250101 - PERMITTING	54101		REGULAR	N	17000509	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- BI-1					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000		1.00		.00	800.00	
		CHARGE FOR TELEPHONE LINE IN MOLINO OFFICE FOR FY 16-17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	800.00	739.42
								.00		
				VENDOR TOTALS		1.00		.00	800.00	739.42
								.00		

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VENDOR - 062821 - G & K SERVICES COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170051	000	062821	210402 - ROAD MAINTENANCE	54401		REGULAR	N	17000125	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17000.0000	LOT	1.00		.00	17000.00	
		OPEN END BLANKET PURCHASE ORDER FOR UNIFORM SERVICE AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. PD 15-16.012.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	17000.00	15889.49
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170287	000	062821	310203 - FACILITIES MAINTENANCE	54401		REGULAR	N	17000304	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12300.0000		1.00		.00	12300.00	
		OPEN PURCHASE ORDER FOR UNIFORM RENTALS PER PD 15-16.012 FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	12300.00	12300.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170355	000	062821	211401 - SRI PUBLIC WORKS	54401		REGULAR	N	17000384	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4200.0000	LOT	1.00		.00	4200.00	
		OPEN END BLANKET PO FOR UNIFORM SERVICE AND ALL OTHER RELATED ITEMS FOR 10/1/16-9/30/17. PD 15-16.012. NEW CONTRACT						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4200.00	4102.11
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170418	000	062821	230301 - SOLID WASTE ADMIN	54401		REGULAR	N	17000468	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7650.0000	LOT	1.00		.00	7650.00	
		OPEN BLANKET PURCHASE ORDER FOR THE						.00		
		RENTAL OF UNIFORMS AND MATS FOR								
		ESCAMBIA								
		COUNTY WASTE SERVICES AND PALAFOX								
		TRANSFER STATION PER PD 15-16.012. FOR								
				PURCHASE ORDER TOTAL		1.00		.00	7650.00	7395.14
								.00		
				VENDOR TOTALS		4.00		.00	41150.00	39686.74
								.00		

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VENDOR - 070316 - PLAYCORE WISCONSIN DBA GAMETIME

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

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

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VENDOR - 071229 - GENTRY & ASSOCIATES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170219	000	071229	110201 - NON DEPTMNTAL ADMIN	53101		REGULAR	N	17000153	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- BCC-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	60000.0000		1.00		.00	60000.00	
		ON 05/07/15, THE BOARD AWARDED PD 14-15.025, "STATE LOBBYIST SERVICES FOR ESCAMBIA COUNTY, FLORIDA" TO GENTRY & ASSOCIATES FOR A TERM OF THREE YEARS COMMENCING ON 07/11/15.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	60000.00	60000.00
								.00		
				VENDOR TOTALS		1.00		.00	60000.00	60000.00
								.00		

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VENDOR - 071238 - GEORGE A. SMITH

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170153	000	071238	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	53101 SHIP CD- CBD-1 FREIGHT-		REGULAR	N	17000210	10/05/16	ENTERED REQUIRE EXPIRES	29

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	84000.0000		1.00		.00 .00	84000.00	
		PURCHASE ORDER GENERAL PHYSICIAN SERVICES AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/02/2016-09/30/2017 (BCC APPROVED 9/22/16)								
				PURCHASE ORDER TOTAL		1.00		.00 .00	84000.00	84000.00
				VENDOR TOTALS		1.00		.00 .00	84000.00	84000.00

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VENDOR - 071252 - GEOTECH ENVIRONMENTAL EQT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170541	000	071252	221018 - NATL POLLUTNT DISCHRG SYS	54601		REGULAR	N	17000600	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3500.0000	LOT	1.00		.00	3500.00	
		BLANKET PURCHASE ORDER FOR REPAIRS & MAINTENANCE AND OPERATING SUPPLIES FOR WATER SAMPLING PUMPS FOR THE PERIOD 10/1/16 THROUGH 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3500.00	3500.00
								.00		
				VENDOR TOTALS		1.00		.00	3500.00	3500.00
								.00		

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VENDOR - 071908 - HAJOCA CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170261	000	071908	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000242	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170391	000	071908	290202 - CARE & CUSTODY	54601		REGULAR	N	17000415	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR PLUMBING SUPPLIES AND OTHER MISC MAINTENANCE NEEDS FY16						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2500.00	2500.00
								.00		
				VENDOR TOTALS		2.00		.00	5500.00	5500.00
								.00		

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VENDOR - 072015 - W. W. GRAINGER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170063	000	072015	330206 - FIRE DEPT PD	55201		REGULAR	N	17000032	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-3					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- ADD PRE PAY & FREIGHT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00	40000.00	
		OPEN END PURCHASE ORDER FOR SUPPLIES						.00		
		AND EQUIPMENT FOR THE PERIOD OF								
		10/01/2016 THROUGH 9/30/2017.								
			PURCHASE ORDER TOTAL			1.00		.00	40000.00	36805.62
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170233	000	072015	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000262	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	43000.0000		1.00		.00	43000.00	
		OPEN PURCHASE ORDER FOR MINOR						.00		
		MAINTENANCE AND								
		REPAIRS FOR THE PERIOD 10/1/2016								
		THROUGH								
		9/30/2017								
			PURCHASE ORDER TOTAL			1.00		.00	43000.00	43000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170328	000	072015	290202 - CARE & CUSTODY	55201		REGULAR	N	17000369	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		SAFETY EQUIPMENT AND OTHER MISC ITEMS								
		FY17								
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	4900.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170672	000	072015	230304 - ENVIRONMENTAL QUALITY	55201		REGULAR	N	17000739	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN BLANKET PURCHASE ORDER FOR "MISCELLANEOUS MINOR REPACEMENT PARTS FOR OPERATING SUPPLIES". FOR PERIOD 10/01/2016 - 09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		
				VENDOR TOTALS		4.00		.00	102900.00	99705.62
								.00		

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VENDOR - 072099 - BOBBIE GRAVES SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170132	000	072099	290401 - DETENTION	54601		REGULAR	N	17000185	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 072468 - GLF CST AFR AMER CHAMBER COMMERCE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170473	000	072468	360704 - ECON DEV OPERATING	58201		REGULAR	N	17000502	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000		1.00		.00	50000.00	
		FY 16/17 COUNTY CONTRIBUTION TO GULF						.00		
		COAST AFRICAN AMERICAN CHAMBER OF								
		COMMERCE. BCC APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	50000.00	50000.00
								.00		
				VENDOR TOTALS		1.00		.00	50000.00	50000.00
								.00		

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VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170288	001	072500	110502 - MAINTENANCE	54601		REGULAR	N	17000305	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8500.0000		1.00		.00	8500.00	
		OPEN PURCHASE ORDER FOR GROUNDS KEEPING						.00		
		FOR WEST FLORIDA LIBRARIES AGREEMENT								
		(PD								
		15-16.018) FOR THE PERIOD 10/1/2016								
		THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	8500.00	8500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170664	000	072500	140570 - MSBU EMERALD SHORES RECRE	53401		REGULAR	N	17000730	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12500.0000	LOT	1.00		.00	12500.00	
		PROVIDE MOWING/LANDSCAPING SERVICES FOR						.00		
		EMERALD SHORES MSBU PER ATTACHED QUOTE								
		FOR THE PERIOD 10/1/16 - 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	12500.00	12500.00
								.00		
				VENDOR TOTALS		2.00		.00	21000.00	21000.00
								.00		

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VENDOR - 072695 - GULF COAST MARINE SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170262	000	072695	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000243	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170597	000	072695	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	17000660	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1400.0000	LOT	1.00		.00	1400.00	
		BLANKET PURCHASE ORDER TO COVER LOCKSMITH SERVICES AND SUPPLIES FOR VARIOUS COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/16 - 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1400.00	1400.00
								.00		
				VENDOR TOTALS		2.00		.00	4400.00	4400.00
								.00		

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VENDOR - 072702 - GULF COAST OFFICE PRODUCTS INC NWFL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170137	000	072702	290401 - DETENTION	55101		REGULAR	N	17000191	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00		10000.00	
		BLANKET PO TO PROVIDE FOR OFFICE						.00			
		SUPPLIES FOR ESCAMBIA COUNTY JAIL									
				PURCHASE ORDER TOTAL		1.00		.00		10000.00	10000.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170161	000	072702	290301 - MISDEMEANOR PROBATION	55101		REGULAR	N	17000220	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- PROB-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4750.0000	LOT	1.00		.00		4750.00	
		OPEN END PO FOR VARIOUS OFFICE SUPPLIES						.00			
		FOR PERIOD 10/1/2016 THROUGH 9/30/2017									
				PURCHASE ORDER TOTAL		1.00		.00		4750.00	4276.91
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170250	000	072702	140833 - RISK MANAGEMENT ADMIN	55101		REGULAR	N	17000160	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- RISK-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	2000.0000	EA	1.00		.00		2000.00	
		OPEN END PURCHASE ORDER FOR OFFICE						.00			
		SUPPLIES FOR 10/1/16-9/30/17.									
				PURCHASE ORDER TOTAL		1.00		.00		2000.00	1947.51
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170253	000	072702	140838 - SAFETY&LOSS CONTROL ADMIN	55101		REGULAR	N	17000164	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- RISK-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

TAX AMOUNT

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	EA	1.00		.00	2000.00	
		OPEN END PURCHASE ORDER FOR OFFICE						.00		
		SUPPLIES FOR PERIOD 10/01/16 - 09/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170256	000	072702	150101 - HUMAN RESOURCES ADMIN	55101		REGULAR	N	17000205	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- HRES-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	5000.0000		1.00		.00		5000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00			
		OFFICE SUPPLIES FOR PERIOD 10/1/16 THRU									
		9/30/17. PIGGYBACK OFF SANTA ROSA									
		SCHOOL BOARD CONTRACT#: RFP 03.17.									
		PURCHASE ORDER NOT TO EXCEED AMOUNT.									
				PURCHASE ORDER TOTAL		1.00		.00		5000.00	4511.21
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170263	000	072702	310101 - FACILITIES ADMINISTRATION	55101		REGULAR	N	17000244	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170313	000	072702	250202 - ANIMAL SERVICES ADMIN	55101		REGULAR	N	17000359	10/07/16	ENTERED	27
			BUYER- EDDIE WEHMEIER	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00		7000.00	
		BLANKET PO FOR FY 2017 FOR OFFICE						.00			
		SUPPLIES									

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PURCHASE ORDER TOTAL 1.00 .00 7000.00 6654.15
.00

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

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

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00		5000.00	
		OPEN BLANKET PURCHASE ORDER FOR PRINTING AND SUPPLIES FOR PERIOD 10/01/16 - 09/30/17.						.00			
				PURCHASE ORDER TOTAL		1.00		.00		5000.00	5000.00
								.00			

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

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

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170476	000	072702	370101 - NEIGHBRHOD&HUMAN SRVC ADM	55101		REGULAR	N	17000506	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- CS-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		BLANKET PURCHASE ORDER FOR OFFICE						.00		
		SUPPLIES FOR PERIOD OF								
		10/01/2016-9/30/17								
			PURCHASE ORDER TOTAL			1.00		.00	1500.00	1461.01
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170498	000	072702	140701 - OFFICE OF PURCHASING-ADMI	55101		REGULAR	N	17000573	10/17/16	ENTERED	17
			BUYER- EDDIE WEHMEIER	SHIP CD- PUR-0					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
		BPO FOR OFFICE SUPPLIES FOR PERIOD OF						.00		
		10/1/2016 THRU 9/30/2017.								
			PURCHASE ORDER TOTAL			1.00		.00	4000.00	3565.09
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170523	000	072702	220110 - ENVIR CODE ENFORCEMNT	55101		REGULAR	N	17000582	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		BLANKET PURCHASE ORDER FOR MULTIPLE						.00		
		MINOR PURCHASES OF OFFICE SUPPLIES FOR								
		PERIOD 10/1/16 THROUGH 9/30/17.								
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	3000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170589	000	072702	270102 - INFORMATION SYSTEMS	55101		REGULAR	N	17000672	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	YEAR	1.00		.00	2000.00	
		OPEN END PO FOR OFFICE SUPPLIES FOR THE						.00		
		PERIOD OF 10/01/16 - 09/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170671	000	072702	230301 - SOLID WASTE ADMIN	55101		REGULAR	N	17000738	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8500.0000	LOT	1.00		.00	8500.00	
		OPEN BLANKET PURCHASE ORDER FOR OFFICE						.00		
		SUPPLIES FOR PERIOD 10/01/16 - 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	8500.00	8500.00
								.00		
				VENDOR TOTALS		15.00		.00	63750.00	61676.68
								.00		

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VENDOR - 072898 - GULF COAST TRAFFIC ENGINEERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170047	000	072898	210403 - HOLDING PONDS	54401		REGULAR	N	17000121	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0		*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	18980.0000	TOTAL	1.00		.00		18980.00	
		YEARLY RENTAL OF 4 ELECTRONIC SIGN/MESSAGE BOARDS, INCLUDING MAINTENEANCE FOR PERIOD 10/1/16 - 9/30/17. QUOTES ATTACHED.						.00			
				PURCHASE ORDER TOTAL		1.00		.00		18980.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170084	000	072898	210404 - SIGN MAINTENANCE	55201		REGULAR	N	17000138	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00		20000.00	
		OPEN END BLANKET PURCHASE ORDER FOR SIGNS, BARRICADES AND OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON AND AVAILABILITY.						.00			
				PURCHASE ORDER TOTAL		1.00		.00		20000.00	18408.80
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170644	000	072898	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	17000706	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	3500.0000	LOT	1.00		.00		3500.00	
		OPEN PURCHASE ORDER FOR SIGNAGE AND RELATED MATERIALS TO BE POSTED AROUND THE COUNTY AS NEEDED.						.00			
				PURCHASE ORDER TOTAL		1.00		.00		3500.00	3500.00
								.00			
				VENDOR TOTALS		3.00		.00		42480.00	21908.80
								.00			

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VENDOR - 072900 - GULF COAST TRUCK & EQUIP COMPANY

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	51000.0000	LOT	1.00		.00	51000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PROPRIETARY (MACK TRUCK) PARTS, LABOR								
		AND SUPPLIES FOR THE PERIOD OF 10/1/16								
		THRU 9/30/17. BOCC APP'VD 9/22/16								
				PURCHASE ORDER TOTAL		1.00		.00	51000.00	44658.83
								.00		
				VENDOR TOTALS		1.00		.00	51000.00	44658.83
								.00		

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VENDOR - 073450 - GULF STAR CONTRACTING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170693	000	073450	230309 - SW CLOSED LANDFILLS	53401		REGULAR	N	17000766	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	41866.5000	LOT	1.00		.00	41866.50	
		LARGE MOWING SERVICES FOR PERDIDO						.00		
		LANDFILL, KLONDIKE, BEULAH AND CAMP V								
		LANDFILLS FOR THE PERIOD 10/16 - 09/17.								
		SEE ATTACHED PROPOSAL.								
				PURCHASE ORDER TOTAL		1.00		.00	41866.50	41866.50
								.00		
				VENDOR TOTALS		1.00		.00	41866.50	41866.50
								.00		

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VENDOR - 073481 - GULF WINDS ELECTRIC, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170510	000	073481	350204 - LAKE STONE	54601		REGULAR	N	17000556	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3				10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3500.0000	LOT	1.00		.00	3500.00	
		BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR CALL-IN ELECTRICAL REPAIRS AT COUNTY PARK PROPERTIES FOR PERIOD 10/1/16 - 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3500.00	3500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170599	000	073481	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000664	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16000.0000	LOT	1.00		.00	16000.00	
		BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR EMERGENCY CALL-IN ELECTRICAL REPAIRS AT COUNTY PARK PROPERTIES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	16000.00	15116.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170607	000	073481	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000677	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000	LOT	1.00		.00	14000.00	
		BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR CALL-IN EMERGENCY ELECTRICAL REPAIRS AT COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/16 - 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	14000.00	14000.00
								.00		
				VENDOR TOTALS		3.00		.00	33500.00	32616.00

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VENDOR - 080050 - H BARBER & SONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170347	000	080050	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	17000341	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00 .00	10000.00	
		OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/16-9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	10000.00
				VENDOR TOTALS		1.00		.00 .00	10000.00	10000.00

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VENDOR - 080056 - JACK A LAWRENCE & COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170569	000	080056	211101 - ENGINEERING ADMIN	55201		REGULAR	N	17000534	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- PUWE-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1600.0000	LOT	1.00		.00	1600.00	
		OPEN END PO FOR BOTTLED WATER AND RENTAL SERVICE LOCATED ON 2ND FLOOR COC PER ATTACHED QUOTE. VENDOR TO REFERENCE PO# ON DELIVERY/PICKUP TICKET.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1600.00	1600.00
								.00		
				VENDOR TOTALS		1.00		.00	1600.00	1600.00
								.00		

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VENDOR - 080063 - HLP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170352	000	080063	250202 - ANIMAL SERVICES ADMIN	54601		REGULAR	N	17000351	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8400.0000	LOT	1.00		.00	8400.00	
		RENEWAL OF MAINENANCE AND SUPPORT FOR THE CHAMELEON/CMS SOFWARE LICENSE FOR THE PERIOD OF 10/1/16-9/30/17. 1 SERVER & 5 WORKSTATIONS. ADDITIONAL SUPPORT FOR 11 FIELD UNITS						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8400.00	2640.00
								.00		
				VENDOR TOTALS		1.00		.00	8400.00	2640.00
								.00		

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VENDOR - 080064 - HDR ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170725	000	080064	210107 - TRANSPORTATION & DRAINAGE	56301	14EN3135-56301	REGULAR	N	17000803	10/28/16	ENTERED	6
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/28/16	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 080065 - HD SUPPLY WATERWORKS LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170042	000	080065	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000116	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 080483 - HAMMOND ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170381	000	080483	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3354-56301	REGULAR	N	17000406	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23698.0000	LOT	1.00		.00	23698.00	
		TASK ORDER 02-03.79.46.25.ENG						.00		
		"ENGINEERING SERVICES FOR ENSENADA UNO								
		AND ENSENADA DOS PROJECT"								
				PURCHASE ORDER TOTAL		1.00		.00	23698.00	23698.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170382	000	080483	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3542-56301	REGULAR	N	17000407	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40652.0000	LOT	1.00		.00	40652.00	
		TASK ORDER PD 02-03.79.46.24.ENG						.00		
		"ENGINEERING SERVICES FOR								
		MAYFAIR/ALGIERS PHASE 3 AND PHASE 4								
		IMPROVEMENT PROJECT"								
				PURCHASE ORDER TOTAL		1.00		.00	40652.00	40652.00
								.00		
				VENDOR TOTALS		2.00		.00	64350.00	64350.00
								.00		

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VENDOR - 080900 - HARRIS BUSINESS MACHINES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170666	000	080900	370219 - CDBG 2014 ADMIN/PLANNING	54601		REGULAR	N	17000733	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1700.0000	LOT	1.00		.00	1700.00	
		MAINTENANCE AGREEMENT RENEWAL FOR NEIGHBORHOOD ENTERPRISE DIVISION'S CANNON 3235I COPIER.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1700.00	1700.00
								.00		
				VENDOR TOTALS		1.00		.00	1700.00	1700.00
								.00		

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VENDOR - 081206 - MOTT MACDONALD CONSULTANTS INC

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	29501.0000	LOT	1.00		.00	29501.00	
		TASK ORDER PD 02-03.79.13.70.ENG						.00		
		"BRIDGE								
		INSPECTION FOR THE BOB SIKES BRIDGE								
		(BRIDGE NO. 480123 AND 480139)								
				PURCHASE ORDER TOTAL		1.00		.00	29501.00	29501.00
								.00		
				VENDOR TOTALS		1.00		.00	29501.00	29501.00
								.00		

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VENDOR - 081485 - HIGHWAY SPECIALTIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170083	000	081485	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000137	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 081590 - HILL MANUFACTURING COMPANY INC

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR CAR WASH SUPPLIES AND OTHER MISC ITEMS FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	3000.00
								.00		
				VENDOR TOTALS		1.00		.00	3000.00	3000.00
								.00		

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VENDOR - 081601 - HILLER SYSTEMS DIV OF THE HILLER CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170058	000	081601	330206 - FIRE DEPT PD	54601		REGULAR	N	17000025	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-3					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD FREIGHT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000		1.00		.00 .00	12000.00	
		OPEN END PURCHASE ORDER FOR PARTS, EQUIPMENT AND REPAIRS AND HYDROSTATIC TESTING FOR FIRE EXTINGUISHERS AND AIR BOTTLES FOR THE PERIOD OF 10/01/2016 THRU 9/30/2017, PD 14-15.078.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	12000.00	12000.00
				VENDOR TOTALS		1.00		.00 .00	12000.00	12000.00

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VENDOR - 081603 - HILLMAN VETERINARY CLINIC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170306	000	081603	250202 - ANIMAL SERVICES ADMIN	53101		REGULAR	N	17000348	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
		BLANKET PO FOR FY 2017 FOR AFTER HOURS/URGENT/EXTENSIVE VETERINARY SERVICES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4000.00	4000.00
								.00		
				VENDOR TOTALS		1.00		.00	4000.00	4000.00
								.00		

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VENDOR - 081610 - HILLER SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170286	000	081610	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000303	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16450.0000		1.00		.00	16450.00	
		OPEN PURCHASE ORDER FOR FIRE EXTINQUISHER INSPECTIONS AT VARIOUS LOCATIONS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017 PD 14-15.078 BCC APPROVED 10/8/2015						.00		
				PURCHASE ORDER TOTAL		1.00		.00	16450.00	16450.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170543	000	081610	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	17000602	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- PCC-0					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1630.0000		1.00		.00	1630.00	
		REPLACEMENT/RENOVATION OF KITCHEN HOOD SUPPRESSION SYSTEM AT PENSACOLA BAY CENTER TO ACCOMMODATE THE NEW EQUIPMENT'S REQUIRED NFPA STANDARDS						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1630.00	1630.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170600	000	081610	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000665	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7500.0000	LOT	1.00		.00	7500.00	
		BLANKET PURCHASE ORDER TO COVER TESTING AND REPAIR OF VARIOUS BACKFLOW DEVICES AT COUNTY PARK LOCATIONS PER ATTACHED QUOTE. FOR THE PERIOD 10/1/16 - 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7500.00	7500.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170648	000	081610	230306 - RECYCLING	54601		REGULAR	N	17000710	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8450.0000	LOT	1.00		.00	8450.00	
		OPEN BLANKET PURCHASE ORDER FOR ALARMS, SPRINKLERS, PUMP INSPECTON, REPAIR & MAINTENANCE TO ALARMS, PUMPS & FIRE SYSTEM FOR FY 16/17. SEE ATTACHED QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8450.00	8450.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170670	000	081610	230314 - SWM OPERATIONS	54601		REGULAR	N	17000737	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER REPAIRS, MAINTENANCE AND NEW FIRE EXTINGUISHERS AT PERDIDO LANDFILL FOR FY 16/17. PER PD 14-15.078.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	3000.00
								.00		
				VENDOR TOTALS		5.00		.00	37030.00	37030.00
								.00		

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VENDOR - 081836 - HOME DEPOT CREDIT SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170265	000	081836	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000246	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000		1.00		.00	8000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	8000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170421	000	081836	290401 - DETENTION	54601		REGULAR	N	17000442	10/12/16	ENTERED	22
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8800.0000	LOT	1.00		.00	8800.00	
		PURCHASE ORDER TO PROVIDE FOR REPAIR AND MAINTENANCE SUPPLIES FOR THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8800.00	8800.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170423	000	081836	290202 - CARE & CUSTODY	54601		REGULAR	N	17000453	10/12/16	ENTERED	22
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR HARDWARE, WOOD PRODUCTS, PLUMBING, ELECTRICAL, LIGHTING, AND OTHER MISC ITEMS FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	12000.00
								.00		
				VENDOR TOTALS		3.00		.00	28800.00	28800.00
								.00		

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VENDOR - 082042 - JIM HOUSE & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170674	000	082042	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000741	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN BLANKET PURCHASE ORDER TO REPAIR LEACHATE PUMPS AND CONTROLS AT PERDIDO LANDFILL LEACHATE PONDS. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. FOR PERIOD 10/01/16 - 09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 082697 - HYDRA SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170043	000	082697	210403 - HOLDING PONDS	54601		REGULAR	N	17000117	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00 .00	10000.00	
		OPEN END BLANKET PURCHASE ORDER FOR REPAIR AND MAINTENANCE ON HOLING POND PUMPS AND ALL OTHER RELATED ITEMS. QUOTES APPROVED PRIOR TO WORK. FOR PERIOD 10/1/16 - 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	10000.00
				VENDOR TOTALS		1.00		.00 .00	10000.00	10000.00

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VENDOR - 082712 - HYDRO TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170266	000	082712	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000247	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 090309 - IDEXX LABORATORIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170542	000	090309	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	17000601	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
		PURCHASE ORDER FOR MINOR MULTIPLE						.00		
		PURCHASES OF WATER QUALITY LAB TESTING								
		SUPPLIES AND CHEMICALS FOR THE PERIOD								
		10/1/16 THROUGH 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	8000.00
								.00		
				VENDOR TOTALS		1.00		.00	8000.00	8000.00
								.00		

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VENDOR - 090400 - INDUSTRIAL HYDRAULIC SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170630	000	090400	230306 - RECYCLING	54601		REGULAR	N	17000702	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9000.0000	LOT	1.00		.00 .00	9000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS PARTS AND REPAIRS TO COUNTY OWNED EQUIPMENT AS NEEDED FOR FY16/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	9000.00	9000.00
				VENDOR TOTALS		1.00		.00 .00	9000.00	9000.00

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VENDOR - 090404 - INDUSTRIAL PARTS SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170128	000	090404	330302 - EMS OPERATIONS	54601		REGULAR	N	17000097	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
		PO TO SUPPLY MISCELLANEOUS MINOR REPAIR						.00		
		PARTS FOR PUBLIC SAFETY VEHICLES, FOR								
		PERIOD OF 10/01/16 THRU 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	6000.00	6000.00
								.00		
				VENDOR TOTALS		1.00		.00	6000.00	6000.00
								.00		

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VENDOR - 090614 - INFO-TECH RESEARCH GROUP, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170711	000	090614	270102 - INFORMATION SYSTEMS	53101		REGULAR	N	17000770	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18136.0200	LOT	1.00		.00 .00	18136.02	
		INFO-TECH RESEARCH GROUP WILL BE PROVIDING PROFESSIONAL SERVICES TO GUIDE US ON OUR PATH TO IMPROVING THE PERFORMANCE OF THE INFORMATION								
02			OPEN	.0000	LOT	1.00		.00 .00	.00	
		AND RESEARCH THAT THEY WILL PROVIDE A LONG -TERM SOLUTION FOR A MORE EFFICIENT AND COST-EFFECTIVE INFORMATION TECHNOLOGY DEPARTMENT.								
				PURCHASE ORDER TOTAL		2.00		.00 .00	18136.02	18136.02
				VENDOR TOTALS		2.00		.00 .00	18136.02	18136.02

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VENDOR - 090615 - INFOR PUBLIC SECTOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170008	000	090615	330302 - EMS OPERATIONS	54601		REGULAR	N	17000010	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- PS-0		*-FINAL-*			10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	48724.3300	LOT	1.00		.00		48724.33	
		PO FOR 24/7 SOFTWARE & HARDWARE MAINT.						.00			
		SUPPORT FOR THE AVL SYSTEM IN SUPPORT									
		OF									
		THE COUNTY E9-1-1 SYSTEM FOR PERIOD OF									
		10/01/16 THRU 09/30/17.									
02			FINAL	.0000	LOT	1.00		.00		.00	
		MAINTENANCE IS THROUGH DEVELOPER/OWNER						.00			
		OF SOFTWARE OF SOFTWARE FOR CAD AND									
		ENROUTE MOBILE AVL.									
				PURCHASE ORDER TOTAL		2.00		.00		48724.33	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170134	000	090615	330206 - FIRE DEPT PD	54601		REGULAR	N	17000187	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- FIRE-0		*-FINAL-*			10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	11714.8000	LOT	1.00		.00		11714.80	
		CAD SOFTWARE ANNUAL MAINTENANCE						.00			
		ORIGINAL MANUFACTURER									
				PURCHASE ORDER TOTAL		1.00		.00		11714.80	.00
								.00			
				VENDOR TOTALS		3.00		.00		60439.13	.00
								.00			

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VENDOR - 090940 - STUART C IRBY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170357	000	090940	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	17000386	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		INSIDE DELIVERY PRE PAY & ADD. OPEN END						.00		
		BLANKET PO FOR MINOR/MISCELLANEOUS								
		REPAIR, REPLACEMENT PARTS & RELATED								
		ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS								
		FOR PRICE COMPARISON & AVAIL.								
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		
				VENDOR TOTALS		1.00		.00	10000.00	10000.00
								.00		

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VENDOR - 091500 - JAMES W DAVIS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170195	000	091500	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	17000292	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36000.0000	LOT	1.00		.00	36000.00	
		PURCHASE ORDER TO PROVIDE FOR GED AND						.00		
		ABE INSTRUCTOR COMPENSATION FOR THE								
		ESCAMBIA COUNT JAIL INMATES FOR FISCAL								
		YEAR 10/01/2016-09/30/2016								
				PURCHASE ORDER TOTAL		1.00		.00	36000.00	36000.00
								.00		
				VENDOR TOTALS		1.00		.00	36000.00	36000.00
								.00		

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VENDOR - 100142 - JEHLE-HALSTEAD INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170720	000	100142	370114 - CRA WARRINGTON	56301		REGULAR	N	17000779	10/28/16	ENTERED	6
			BUYER- EDDIE WEHMEIER	SHIP CD- PUWE-0					10/25/16	REQUIRE	9
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	44270.9300	LOT	1.00		.00	44270.93	
		TASK ORDER PD 02-03.79.20.28.ENG "TO DESIGN SIDEWALKS AND DRAINAGE IMPROVEMENTS ALONG SOUTH OLD CORRY FIELD ROAD (BETWEEN JONES CREEK AND						.00		
				PURCHASE ORDER TOTAL		1.00		.00	44270.93	44270.93
								.00		
				VENDOR TOTALS		1.00		.00	44270.93	44270.93
								.00		

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VENDOR - 100155 - KENNETH E JERNIGAN & ASSOC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170667	000	100155	290401 - DETENTION	55201		REGULAR	N	17000734	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- CBD-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 100234 - JIM WELLS & ASSOCIATES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170267	000	100234	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000248	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3500.0000		1.00		.00	3500.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3500.00	3500.00
								.00		
				VENDOR TOTALS		1.00		.00	3500.00	3500.00
								.00		

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VENDOR - 100250 - JMA ENGINEERING SERVICES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170405	000	100250	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0228-56301	REGULAR	N	17000408	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21482.8000	LOT	1.00		.00	21482.80	
		TASK ORDER PD 02-03.79.21.18.ENG						.00		
		'ENGINEERING AND SURVEYING SERVICES FOR								
		CODY LANE/OLIVE ROAD SIDEWALKS PROJECT"								
				PURCHASE ORDER TOTAL		1.00		.00	21482.80	21482.80
								.00		
				VENDOR TOTALS		1.00		.00	21482.80	21482.80
								.00		

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VENDOR - 100312 - LYNN A BERKY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170227	000	100312	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000249	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000		1.00		.00 .00	35000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	35000.00	35000.00
				VENDOR TOTALS		1.00		.00 .00	35000.00	35000.00

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VENDOR - 110568 - KITCHEN EQUIPMENT & SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170631	000	110568	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	17000633	10/24/16	ENTERED	10
			BUYER- EDDIE WEHMEIER	SHIP CD-	PCC-0				10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8419.6900		1.00		.00 .00	8419.69	
		REPLACEMENT/RENOVATION OF OPEN BURNER STOVE (EQUIPMENT AND INSTALLATION) AT PENSACOLA BAY CENTER KITCHEN TO ACCOMMODATE TEH NEW EQUIPMENT'S REQUIRED								
				PURCHASE ORDER TOTAL		1.00		.00 .00	8419.69	8419.69
				VENDOR TOTALS		1.00		.00 .00	8419.69	8419.69

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VENDOR - 110850 - KINGLINE EQUIPMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170095	000	110850	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000065	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PARTS, LABOR AND SUPPLIES MINOR MISC.								
		REPAIR & REPLACEMENT PARTS FOR THE								
		PERIOD OF 10/1/16 THRU 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170390	000	110850	290202 - CARE & CUSTODY	54601		REGULAR	N	17000416	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		TRACTOR SUPPLIES AND EQUIPMENT FY17								
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170602	000	110850	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000669	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4950.0000	LOT	1.00		.00	4950.00	
		BLANKET PURCHASE ORDER TO COVER MINOR						.00		
		MISC. REPAIR & REPLACEMENT SUPPLIES FOR								
		VARIOUS COUNTY PARKS FOR THE PERIOD								
		10/1/16 - 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	4950.00	4950.00
								.00		
				VENDOR TOTALS		3.00		.00	15950.00	15950.00
								.00		

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VENDOR - 120121 - LACAL EQUIPMENT, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170097	000	120121	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000067	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00 .00	10000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	10000.00
				VENDOR TOTALS		1.00		.00 .00	10000.00	10000.00

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VENDOR - 120128 - LAKEVIEW CENTER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170493	000	120128	110201 - NON DEPTMNTAL ADMIN	58207		REGULAR	N	17000540	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	33659.0000		1.00		.00	33659.00	
		FY 16/17 COUNTY CONTRIBUTION TO LAKEVIEW CENTER, INC. BCC APPROVED 10/6/2016.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	33659.00	33659.00
								.00		
				VENDOR TOTALS		1.00		.00	33659.00	33659.00
								.00		

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VENDOR - 121182 - LITVAK BEASLEY WILSON & BALL LLP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170496	000	121182	220110 - ENVIR CODE ENFORCEMNT	53101		REGULAR	N	17000571	10/17/16	ENTERED	17
			BUYER- EDDIE WEHMEIER	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
		SERVICES FOR SPECIAL MAGISTRATE HEARINGS FOR ENVIRONMENTAL CODE ENFORCEMENT FOR PERIOD 10/1/16 - 9/30/17. PER PD 14-15.019, BCC APPROVED 3/5/15.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	8000.00
								.00		
				VENDOR TOTALS		1.00		.00	8000.00	8000.00
								.00		

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VENDOR - 121190 - LOAVES & FISHES SOUP KITCHEN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170452	000	121190	370293 - HUD ER SOLUTIONS	58201		REGULAR	N	17000489	10/14/16	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	88801.0000	LOT	1.00		.00	88801.00	
		2016 HUD EMERGENCY SOLUTIONS GRANT						.00		
		(HESG).								
		BCC APPROVAL 10-6-2016								
				PURCHASE ORDER TOTAL		1.00		.00	88801.00	88801.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170680	000	121190	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	17000751	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7500.0000	LOT	1.00		.00	7500.00	
		PURCHASE ORDER TO PROVIDE FOR PARENTING						.00		
		CLASS TO THE ESCAMBIA COUNTY JAIL								
		INMATES.								
				PURCHASE ORDER TOTAL		1.00		.00	7500.00	7500.00
								.00		
				VENDOR TOTALS		2.00		.00	96301.00	96301.00
								.00		

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VENDOR - 121199 - LOCKARD & WILLIAMS INSURANCE SRVCS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170281	000	121199	150107 - BENEFITS	53101		REGULAR	N	17000298	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- HRES-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00 .00	10000.00	
		EMPLOYEE FLEXIBLE BENEFITS PLAN ADMINISTRATION FOR THE PERIOD 10/1/16 THRU 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	10000.00
				VENDOR TOTALS		1.00		.00 .00	10000.00	10000.00

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VENDOR - 121239 - LOGO MASTERS INTERNATIONAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170660	000	121239	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	17000726	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN BLANKET PURCHASE ORDER FOR						.00		
		MISCELLANEOUS UNIFORMS, SHIRTS AND LOGO								
		IMPRINTING AS NEEDED FOR FY16/17.								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 121279 - LOU'S POLICE DISTRIBUTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170329	000	121279	290202 - CARE & CUSTODY	55201		REGULAR	N	17000370	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANKET PURCHASE ORDER						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170400	000	121279	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	17000427	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		AMMO, TARGETS AND OTHER MISC FIREARM								
		PRODUCTS FY17								
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		
				VENDOR TOTALS		2.00		.00	5900.00	5900.00
								.00		

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VENDOR - 121296 - LOTT ENTERPRISES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170231	000	121296	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000255	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	28250.0000		1.00		.00 .00	28250.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	28250.00	28250.00
				VENDOR TOTALS		1.00		.00 .00	28250.00	28250.00

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VENDOR - 121301 - LOWE'S HOME CENTERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170064	000	121301	330206 - FIRE DEPT PD	55201		REGULAR	N	17000033	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PAY PRE PAY & SHIPMENT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00 .00	15000.00	
		OPEN END PURCHASE ORDER FOR THE PERIOD 10/01/2016 THROUGH 9/30/2017 FOR OPERATING SUPPLIES. (PREPAY AND ADD ANY FREIGHT ,SHIPPING AND OR HANDLING CHARGES								
				PURCHASE ORDER TOTAL		1.00		.00 .00	15000.00	11300.70

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170228	000	121301	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000250	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000		1.00		.00 .00	35000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE, REPAIR AND OPERATING SUPPLIES FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	35000.00	34145.79

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170338	000	121301	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000335	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00 .00	25000.00	
		OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL. INSIDE DELIVERY PRE PAY & ADD.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	25000.00	25000.00

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170559	000	121301	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	17000646	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8300.0000	LOT	1.00		.00	8300.00	
		OPEN BLANKET PURCHASE ORDER TO COVER						.00		
		"MINOR REPAIRS AND OPERATING SUPPLIES"								
		OF MINOR PARTS. FOR PERIOD 10/01/16 -								
		09/30/17.								
			PURCHASE ORDER TOTAL	1.00				.00	8300.00	8300.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170590	000	121301	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	17000680	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10800.0000	LOT	1.00		.00	10800.00	
		OPEN BLANKET PURCHASE ORDER TO COVER						.00		
		"MINOR REPAIRS AND OPERATING SUPPLIES								
		OR								
		MINOR PARTS". FOR PRIOD 10/01/6 -								
		09/30/17.								
			PURCHASE ORDER TOTAL	1.00				.00	10800.00	10781.16
								.00		
			VENDOR TOTALS	5.00				.00	94100.00	89527.65
								.00		

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VENDOR - 121319 - LUCITY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170365	000	121319	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000398	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- IR-1		*-FINAL-*			10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	40168.0200	YEAR	1.00		.00	40168.02	
		ANNUAL SUPPORT AND MAINTENANCE FOR						.00		
		CONSTANT CONNECTION PROGRAM FOR								
		WORKORDER SYSTEM @ ROAD DEPARTMENT. FOR								
		THE PERIOD OF 11/01/16 - 10/31/17. PER								
		ATTACHED INVOICE # 87053-1								
				PURCHASE ORDER TOTAL		1.00		.00	40168.02	.00
								.00		
				VENDOR TOTALS		1.00		.00	40168.02	.00
								.00		

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VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170292	000	130651	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000311	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000		1.00		.00	25000.00	
		OPEN PURCHASE ORDER FOR EMERGENCY						.00		
		CALL-IN REPAIRS AND MAINTENANCE UNDER								
		$5,000 TO HVAC EQUIPMENT FOR THE PERIOD								
		10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170718	000	130651	290301 - MISDEMEANOR PROBATION	56201		REGULAR	N	17000713	10/27/16	ENTERED	7
			BUYER- EDDIE WEHMEIER	SHIP CD- FM-15					10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100180.0000	LOT	1.00		.00	100180.00	
		CHILLER REPLACEMENT AT COB - 2251 N						.00		
		PALAFOX								
		PD 15-16.101 - BCC APPROVED 10/20/2016								
				PURCHASE ORDER TOTAL		1.00		.00	100180.00	100180.00
								.00		
				VENDOR TOTALS		2.00		.00	125180.00	125180.00
								.00		

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VENDOR - 130667 - THE MCPHERSON COMPANIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170348	000	130667	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000381	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		INSIDE DELIVERY PRE PAY & ADD OPEN END						.00		
		BLANKET PURCHASE ORDER FOR THE PURCHASE								
		OF DIESEL FUEL WITH EXISTING TANK								
		AGREEMENT FOR EQUIP BASED ON SANTA ROSA								
		ISLAND FOR THE PERIOD OF 10/1/16-9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	18611.74
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170367	000	130667	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000382	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
		INSIDE DELIVERY PRE PAY & ADD OPEN END						.00		
		PURCHASE ORDER FOR THE PURCHASE OF								
		UNLEADED FUEL WITH CREDIT CARD SYSTEM								
		FOR EQUIPMENT BASED ON SANTA ROSA								
		ISLAND								
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	30000.00
								.00		
				VENDOR TOTALS		2.00		.00	50000.00	48611.74
								.00		

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VENDOR - 130904 - MWI VETERINARY SUPPLY COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170316	000	130904	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	17000362	10/07/16	ENTERED	27
			BUYER- EDDIE WEHMEIER	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		BLANKET PO FOR THE PURCHASE OF VETERINARY AND SURGICAL SUPPLIES AND MEDICATIONS FOR FY 2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 131502 - MARTIN MARIETTA MATERIALS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170351	000	131502	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000344	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN END BLANKET PO FOR RIPRAP, BAHAMA ROCK & ALL OTHER RELATED ITEMS. FOR PERIOD OF 10/1/16 - 9/30/17. INSIDE DELIVERY PRE PAY & ADD.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	15000.00
								.00		

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VENDOR - 131725 - MATHES ELECTRIC SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170229	000	131725	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000251	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000		1.00		.00	35000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	35000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170393	000	131725	290202 - CARE & CUSTODY	54601		REGULAR	N	17000417	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR LIGHTING, ELECTRICAL, AND OTHER MISC. MAINTENANCE NEEDS. FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		
				VENDOR TOTALS		2.00		.00	37000.00	37000.00
								.00		

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VENDOR - 131760 - HENRY SCHEIN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170169	000	131760	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	55201 SHIP CD- CBD-3 FREIGHT-		REGULAR	N	17000228	10/05/16	ENTERED REQUIRE EXPIRES	29

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	50000.0000	LOT	1.00		.00 .00		50000.00	
		PURCHASE ORDER TO PROVIDE FOR INMATE MEDICAL SUPPLIES UTILIZING FL STATE CONTRACT#475-000-11-1. ITEMS RELATED TO THIS PO WERE BID AS PART OF PD14-15.083									
				PURCHASE ORDER TOTAL		1.00		.00 .00		50000.00	49306.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170189	000	131760	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	54601 SHIP CD- CBD-1 FREIGHT-		REGULAR	N	17000285	10/05/16	ENTERED REQUIRE EXPIRES	29

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00 .00		1000.00	
		PURCHASE ORDER TO PROVIDE FOR REPAIR AND MAINTENANCE OF MEDICAL EQUIPMENT HOUSED AT TH ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2016-9/30/2017									
				PURCHASE ORDER TOTAL		1.00		.00 .00		1000.00	1000.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170222	000	131760	330302 - EMS OPERATIONS BUYER- LESTER BOYD TERMS- NET 30 DAYS	55201 SHIP CD- PS-0 FREIGHT- PRE-PAY AND ADD		REGULAR	N	17000167	10/06/16 10/10/16	ENTERED REQUIRE EXPIRES	28 24

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	50000.0000	LOT	1.00		.00 .00		50000.00	
		BLANKET PO FOR THE PURCHASE OF PHARMACEUTICAL SUPPLIES FOR THE PERIOD OF 10/01/16 THRU 09/30/17. PD 14-15.084									
				PURCHASE ORDER TOTAL		1.00		.00 .00		50000.00	50000.00

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170223	001	131760	330302 - EMS OPERATIONS	55201		REGULAR	N	17000169	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	52500.0000	LOT	1.00		.00	52500.00	
		BLANKET PO FOR THE PURCHASE OF LIFE PAK						.00		
		SUPPLIES AND EQUIPMENT FOR THE PERIOD								
		OF								
		10/01/16								
		THRU 09/30/17. PD 14-15.085								
				PURCHASE ORDER TOTAL		1.00		.00	52500.00	52500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170376	000	131760	330302 - EMS OPERATIONS	55201		REGULAR	N	17000430	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/20/15	REQUIRE	380
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49000.0000	LOT	1.00		.00	49000.00	
		BLANKET PO FOR THE PURCHASE OF MEDICAL						.00		
		SUPPLIES FOR THE PERIOD OF 10/01/16								
		THRU 09/30/17. PD 14-15.083								
				PURCHASE ORDER TOTAL		1.00		.00	49000.00	49000.00
								.00		
				VENDOR TOTALS		5.00		.00	202500.00	201806.00
								.00		

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VENDOR - 131906 - MAXIM HEALTHCARE SERVICES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170187	000	131906	290402 - INMATE MEDICAL	53401		REGULAR	N	17000283	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
		PURCHASE ORDER TO PROVIDE FOR TEMPORARY						.00		
		STAFFING FOR ESCAMBIA COUNT INMATE								
		MEDICAL DIVISION AS OUTLINED IN								
		PD14-15.067 FOR FISCAL YEAR								
		10/01/2016-09/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	35000.00
								.00		
				VENDOR TOTALS		1.00		.00	35000.00	35000.00
								.00		

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VENDOR - 132488 - MEDICAL PRIORITY CONSULTANTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170509	000	132488	330404 - E-911 COMMUNICATIONS	54601		REGULAR	N	17000056	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13104.0000	LOT	1.00		.00	13104.00	
		NATIONAL Q SERVICE - EXPERT CASE REVIEW AND REPORTING, INCL CASE-SPECIFIC AQUA LICENSE - PER QUOTE #123972						.00		
				PURCHASE ORDER TOTAL		1.00		.00	13104.00	13104.00
								.00		
				VENDOR TOTALS		1.00		.00	13104.00	13104.00
								.00		

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VENDOR - 132858 - MENTIS TECHNOLOGY SOLUTIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170550	000	132858	410516 - CA-OKALOOSA TECHNOLOGY	54601		REGULAR	N	17000622	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	COU-0				10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11536.8000		1.00		.00	11536.80	
		OKALOOSA COUNTY SMARTBENCH MAINTENANCE FOR 11 JUDGES FOR THE PERIOD 11/2016 TO 10/2017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	11536.80	11536.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170551	000	132858	410515 - CA-SANTA ROSA TECHNOLOGY	54601		REGULAR	N	17000623	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	COU-0				10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12621.0000		1.00		.00	12621.00	
		SANTA ROSA COUNTY SMARTBENCH MAINTENANCE FOR THE PERIOD 11/2016 TO 10/2017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	12621.00	12621.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170552	000	132858	410503 - CA-ESCAMBIA TECHNOLOGY	54601		REGULAR	N	17000624	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	COU-0				10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18878.4000		1.00		.00	18878.40	
		ESCAMBIA COUNTY SMARTBENCH MAINTENANCE FOR 18 JUDGES FOR THE PERIOD 11/2016 TO 10/2017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	18878.40	18878.40
								.00		
				VENDOR TOTALS		3.00		.00	43036.20	43036.20
								.00		

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VENDOR - 132992 - THE MERCHANTS COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170566	000	132992	290202 - CARE & CUSTODY	55201		REGULAR	N	17000314	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000	LOT	1.00		.00	50000.00	
		BLANKET PO TO PROVIDE FOR MEAT,						.00		
		VEGETABLE, STAPLES, AND OTHER FOOD								
		PRODUCTS FY17. PD 13-14.056								
				PURCHASE ORDER TOTAL		1.00		.00	50000.00	50000.00
								.00		
				VENDOR TOTALS		1.00		.00	50000.00	50000.00
								.00		

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VENDOR - 133000 - MERCHANTS PAPER COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170407	000	133000	110501 - OPERATIONS	55201		REGULAR	N	17000446	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- LIB-0					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
		BLANKET PURCHASE ORDER FOR JANITORIAL						.00		
		SUPPLIES FOR ALL LIBRARY LOCATIONS								
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	9363.50
								.00		
				VENDOR TOTALS		1.00		.00	10000.00	9363.50
								.00		

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VENDOR - 133070 - MERCURY ENTERPRISES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170001	000	133070	330302 - EMS OPERATIONS	55201		REGULAR	N	17000006	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00 .00	20000.00	
		BLANKET PO FOR CPAP MEDICAL SYSTEM SUPPLIES FOR THE PERIOD OF 10/01/16 THRU 09/30/17.								
02			OPEN	.0000	LOT	1.00		.00 .00	.00	
		DEVICE REQUIRED BY MEDICAL DIRECTOR ASSOCIATED WITH MEDICAL PROTOCOL FOR TREATMENT OF CHF PATIENTS. VENDOR IS SOLE SOURCE FOR DEVICE AND SUPPLIES								
				PURCHASE ORDER TOTAL		2.00		.00 .00	20000.00	20000.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170574	000	133070	290402 - INMATE MEDICAL	55201		REGULAR	N	17000613	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-3						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00 .00	2500.00	
		PURCHASE ORDER TO PROVIDE FOR MEDICAL ITEMS FOR ESCAMBIA COUNTY INMATES FOR FISCAL YEAR 2016-2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	2500.00	2034.58
				VENDOR TOTALS		3.00		.00 .00	22500.00	22034.58

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VENDOR - 133100 - MEREDITH & SONS LUMBER CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170603	000	133100	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000671	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4950.0000	LOT	1.00		.00	4950.00	
		BLANKET PURCHASE ORDER TO COVER LUMBER, BUILDING MATERIAL AND MISC SUPPLIES FOR VARIOUS COUNTY PARKS FOR THE PERIOD 10/1/16 - 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4950.00	4950.00
								.00		
				VENDOR TOTALS		1.00		.00	4950.00	4950.00
								.00		

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VENDOR - 133193 - MERRITT VETERINARY SUPPLIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170700	000	133193	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	17000514	10/26/16	ENTERED	8
			BUYER- LORI KISTLER	SHIP CD- AS-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49000.0000	LOT	1.00		.00 .00	49000.00	
		BLANKET PO FOR FY 2016-2017 FOR ANIMAL MEDICAL/SURGICAL SUPPLIES. PD 15-16.045 BCC APPROVED 6-2-2016								
				PURCHASE ORDER TOTAL		1.00		.00 .00	49000.00	30788.07
				VENDOR TOTALS		1.00		.00 .00	49000.00	30788.07

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VENDOR - 133305 - MIDSOUTH PAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170044	000	133305	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000118	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00 .00	10000.00	
		OPEN END BLANKET PURCHASE ORDER FOR ASPHALT, ROAD MATERIALS AND OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. BCC APPROVAL 9/22/16. PD 14-15.065.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	10000.00
				VENDOR TOTALS		1.00		.00 .00	10000.00	10000.00

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VENDOR - 133309 - MIDWEST MEDICAL SUPPLY COMPANY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170071	000	133309	330302 - EMS OPERATIONS	55201		REGULAR	N	17000049	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00 .00	20000.00	
		BLANKET PO FOR THE PURCHASE OF MEDICAL SUPPLIES FOR THE PERIOD OF 10/1/2016 - 09/30/2017. PD 14-15.083								
				PURCHASE ORDER TOTAL		1.00		.00 .00	20000.00	16317.23
				VENDOR TOTALS		1.00		.00 .00	20000.00	16317.23

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VENDOR - 133519 - MILLS DISTRIBUTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170394	000	133519	290202 - CARE & CUSTODY	54601		REGULAR	N	17000418	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000	LOT	1.00		.00	500.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		MISC BLDG AND MAINTENANCE NEEDS FY17								
				PURCHASE ORDER TOTAL		1.00		.00	500.00	500.00
								.00		
				VENDOR TOTALS		1.00		.00	500.00	500.00
								.00		

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VENDOR - 134158 - LAWRENCE E MOBLEY III MD PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170197	000	134158	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	53101 SHIP CD- CBD-1 FREIGHT-		REGULAR	N	17000294	10/05/16	ENTERED REQUIRE EXPIRES	29

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00 .00	40000.00	
		PURCHASE ORDER TO PROVIDE FOR PSYCHOLOGICAL SERVICES AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2016-09/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	40000.00	40000.00
				VENDOR TOTALS		1.00		.00 .00	40000.00	40000.00

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VENDOR - 134701 - PETE MOORE CHEVROLET INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170239	000	134701	330302 - EMS OPERATIONS	54601		REGULAR	N	17000100	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17000.0000	LOT	1.00		.00	17000.00	
		PO TO SUPPLY ASSORTED RELATED SUPPLIES,						.00		
		REPAIRS, PARTS & MAINTENANCE TO								
		PUBLIC SAFETY VEHICLES, FOR PERIOD OF								
		10/01/16 THRU 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	17000.00	16750.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170240	000	134701	330206 - FIRE DEPT PD	54601		REGULAR	N	17000102	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		MINOR VEHICLE REPAIRS & MAINTENANCE FOR						.00		
		PERIOD 10/01/16 THROUGH 09/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	4960.05
								.00		
				VENDOR TOTALS		2.00		.00	22000.00	21710.05
								.00		

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VENDOR - 134711 - MOORE MEDICAL LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170096	000	134711	330302 - EMS OPERATIONS	55201		REGULAR	N	17000066	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49000.0000	LOT	1.00		.00	49000.00	
		BLANKET PURCHASE ORDER FOR		VARIOUS				.00		
		MEDICAL SUPPLIES								
				PURCHASE ORDER TOTAL		1.00		.00	49000.00	42095.41
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170344	000	134711	290202 - CARE & CUSTODY	55201		REGULAR	N	17000377	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4100.0000	LOT	1.00		.00	4100.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		INMATE MEDICAL SUPPLIES FY17								
				PURCHASE ORDER TOTAL		1.00		.00	4100.00	4100.00
								.00		
				VENDOR TOTALS		2.00		.00	53100.00	46195.41
								.00		

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VENDOR - 134832 - MORGANELLI & ASSOCIATES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170117	000	134832	330302 - EMS OPERATIONS	54601		REGULAR	N	17000082	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000		1.00		.00	5000.00	
		OPEN END PURCHASE ORDER FOR EMERGENCY						.00		
		VEHICLE LIGHTING FOR THE PERIOD								
		10/01/16 THROUGH 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 134900 - MOTION INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170268	000	134900	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000252	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

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VENDOR - 134903 - MIKE MOTES BUILDERS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170715	000	134903	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17000778	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/26/16	REQUIRE	8
			TERMS- NET 30 DAYS	FREIGHT- PREPAID + ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
		HOUSING REPAIRS PERFORMED AT 7701 BAPTIST CHURCH ROAD, CENTURY, FOR KATHY BRADY UNDER 2016 SHIP DISASTER HOUSING REPAIR ASSISTANCE.						.00		
02			OPEN	14445.0000		1.00		.00	14445.00	
		HOUSING REPAIRS PERFORMED AT 7701 BAPTIST CHURCH ROAD, CENTURY, FLORIDA, FOR KATHY BRADY UNDER 2016 SHIP DISASTER MITIGATION ASSISTANCE.						.00		
				PURCHASE ORDER TOTAL		2.00		.00	44445.00	26667.00
								.00		
				VENDOR TOTALS		2.00		.00	44445.00	26667.00
								.00		

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VENDOR - 135001 - MOTOROLA SOLUTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170225	000	135001	330403 - COMMUNICATIONS	54601		REGULAR	N	17000172	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	307123.0000	LOT	1.00		.00 .00	307123.00	
		MAINTENANCE OF THE COUNTYS P25 DIGITAL UHF RADIO SYSTEM, MICROWAVE SYSTEMS & FIXED EQUIPMENT.								
02			OPEN	.0000		1.00		.00 .00	.00	
		PER SERVICE AGREEMENT CONTRACT #S00001018872RN01 FOR THE PERIOD OF 10/01/16 THRU 9/30/17. BCC EXPENDITURE APPV'D 9/22/2016								
				PURCHASE ORDER TOTAL		2.00		.00 .00	307123.00	255935.80
				VENDOR TOTALS		2.00		.00 .00	307123.00	255935.80

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VENDOR - 135218 - MUNICIPAL CODE CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170248	000	135218	110201 - NON DEPTMNTAL ADMIN	54908		REGULAR	N	17000154	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- BCC-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00 .00	10000.00	
		ONE YEAR OF THE ESCAMBIA COUNTY (PENSACOLA), FLORIDA MUNICIPAL CODE UPDATES FOR THE PERIOD OF OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	10000.00
				VENDOR TOTALS		1.00		.00 .00	10000.00	10000.00

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VENDOR - 135230 - MUNICIPAL EQUIPMENT COMPANY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170729	000	135230	330206 - FIRE DEPT PD	55201		REGULAR	N	17000797	10/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD- FIRE-3					10/31/16	REQUIRE	3
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD FREIGHT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
		OPEN END PURCHASE ORDER FOR THE						.00		
		PROCUREMENT FOR FIRE EQUIPMENT BASED ON								
		PRICES AS BID IN PD#13-14.017 FOR THE								
		PERIOD OF 10/01/2016 THROUGH 9/30/2017.								
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	35000.00
								.00		
				VENDOR TOTALS		1.00		.00	35000.00	35000.00
								.00		

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VENDOR - 141411 - THERMOPATCH CORP DBA NATMAR SRVCS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170332	000	141411	290202 - CARE & CUSTODY	55201		REGULAR	N	17000373	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE UNIFORM PATCHES FY17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	3000.00
								.00		
				VENDOR TOTALS		1.00		.00	3000.00	3000.00
								.00		

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VENDOR - 141416 - NAVAL AVIATION MUSEUM FOUNDATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170470	000	141416	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	17000496	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100000.0000		1.00		.00	100000.00	
		FY 16/17 COUNTY CONTRIBUTION TO THE						.00		
		NAVAL AVIATION MUSEUM FOUNDATION, INC.								
		BCC APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	100000.00	100000.00
								.00		
				VENDOR TOTALS		1.00		.00	100000.00	100000.00
								.00		

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VENDOR - 141438 - NEFF HOLDINGS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170615	000	141438	230314 - SWM OPERATIONS	54401		REGULAR	N	17000686	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN BLANKET PURCHASE ORDER TO RENT						.00		
		EQUIPMENT AS NEEDED. SEE ATTACHED								
		QUOTES. FOR PERIOD 10/1/16-9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	15000.00
								.00		

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VENDOR - 141510 - NEW VISION WORSHIP CNTR OF NWFL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170171	000	141510	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	17000230	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		PURCHASE ORDER TO PROVIDE FOR CHAPLAIN SERVICES FOR ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017, BCC APPROVED AGREEMENT 9/16/2013						.00		
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		
				VENDOR TOTALS		1.00		.00	25000.00	25000.00
								.00		

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VENDOR - 141740 - NORTH AMERICA FIRE EQUIPMENT CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170730	000	141740	330206 - FIRE DEPT PD	55201		REGULAR	N	17000798	10/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD- FIRE-3					10/31/16	REQUIRE	3
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000	LOT	1.00		.00	50000.00	
		OPEN END PURCHASE ORDER FOR PROCURMENT						.00		
		OF FIRE EQUIPMENT AND SUPPIES BASED ON								
		PRICE BID IN PD13-14.017 FOR THE PERIOD								
		OF 10/01/2016 THRU 09/30/2017.								
				PURCHASE ORDER TOTAL		1.00		.00	50000.00	50000.00
								.00		
				VENDOR TOTALS		1.00		.00	50000.00	50000.00
								.00		

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VENDOR - 141832 - NORTHWEST FL LEGAL SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170167	000	141832	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	17000226	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
		PURCHASE ORDER TO PROVIDE FOR LEGAL SERVICES FOR INAMTES FO THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017; BCC APPROVED AGREEMENT 08/20/2015						.00		
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	35000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170690	000	141832	410802 - LEGAL AID	58201		REGULAR	N	17000762	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	62344.0000		1.00		.00	62344.00	
		FY 2016/2017 COUNTY CONTRIBUTION TO NORTHWEST FLORIDA LEGAL SERVICES, INC. BCC APPROVED 10/20/2016.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	62344.00	62344.00
								.00		
				VENDOR TOTALS		2.00		.00	97344.00	97344.00
								.00		

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VENDOR - 150079 - OCCUPATIONAL HEALTH CNT OF SW P A

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170703	000	150079	150112 - EMPLOYEE HEALTH CLINIC	53101		REGULAR	N	17000785	10/26/16	ENTERED	8
			BUYER- PURCHASING MANAGER	SHIP CD- HRES-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	795000.0000		1.00		.00 .00	795000.00	
		BLANKET PURCHASE ORDER FOR ON-SITE EMPLOYEE HEALTH CLINIC FOR AUTHORIZED COUNTY PERSONNEL FOR THE PERIOD OF 10/1/16 THRU 9/30/17, PD 09-10.005. BCC APPROVED 09/24/2015.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	795000.00	795000.00
				VENDOR TOTALS		1.00		.00 .00	795000.00	795000.00

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VENDOR - 150081 - OCLC ONLINE COMPUTR LIBRARY CTR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170513	000	150081	110501 - OPERATIONS	55401		REGULAR	N	17000561	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- LIB-0					10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000		1.00		.00	30000.00	
		ANNUAL RENEWAL SUBSCRIPTION						.00		
		10/1/16-9/30/17. PAID MONTHLY FOR								
		CONTINUATION OF CATALOGING, WEBDEWEY								
		AND								
		INTERLIBRARY LOANS.								
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	30000.00
								.00		
				VENDOR TOTALS		1.00		.00	30000.00	30000.00
								.00		

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VENDOR - 150094 - GULF COAST AUTOPSY PHYSICIANS PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170466	000	150094	410201 - MED EXAM ADMINISTRATION	58101		REGULAR	N	17000485	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	872370.0000		1.00		.00 .00	872370.00	
		FY 16/17 COUNTY CONTRIBUTION TO DISTRICT I MEDICAL EXAMINER. BCC APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	872370.00	872370.00
				VENDOR TOTALS		1.00		.00 .00	872370.00	872370.00

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VENDOR - 150112 - OFFICE DEPOT INC ACCT #29876592

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170003	000	150112	330302 - EMS OPERATIONS	55101		REGULAR	N	17000003	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/08/16	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14500.0000	LOT	1.00		.00	14500.00	
		BLANKET PO FOR THE PURCHASE OF OFFICE SUPPLIES & EQUIPMENT FOR THE PERIOD OF 10/01/16 THRU 09/30/17. STATE TERM CONTRACT #618-000-11-1						.00		
				PURCHASE ORDER TOTAL		1.00		.00	14500.00	14500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170004	000	150112	330402 - EMERGENCY MANAGEMENT	55101		REGULAR	N	17000004	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6500.0000	LOT	1.00		.00	6500.00	
		BLANKET PO FOR THE PURCHASE OF OFFICE SUPPLIES & EQUIPMENT FOR THE PERIOD OF 10/01/16 THRU 09/30/17. STATE TERM CONTRACT #618-000-11-1						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6500.00	6500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170037	000	150112	210401 - ROADS & BRIDGES ADMIN	55101		REGULAR	N	17000111	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		OPEN END BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES/EQUIPMENT AND ALL OTHER RELATED ITEMS FOR PERIOD OF 10/1/16 - 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	3000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170072	000	150112	330206 - FIRE DEPT PD	55101		REGULAR	N	17000051	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PAY PREPAY FREIGHT & SHIPMENT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8500.0000	LOT	1.00		.00	8500.00	
		OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR THE PERIOD 10/01/2016 THRU 9/30/2017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8500.00	8300.14
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170139	000	150112	290401 - DETENTION	55101		REGULAR	N	17000193	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICE SUPPLIES FOR THE ESCAMBIA COUNTY JAIL						.00		
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	35000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170180	000	150112	290406 - DETENTION/JAIL COMMISSARY	55101		REGULAR	N	17000276	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		PURCHASE ORDER TO PROVIDE FOR GED/PROGRAMS OFFICE SUPPLIES FOR FY2016-2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170191	000	150112	290402 - INMATE MEDICAL	55101		REGULAR	N	17000287	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		PURCHASE ORDER TO PROVIDE FOR OFFICE SUPPLIES FOR ESCAMBIA COUNTY JAIL MEDICAL DEPARTMENT FOR FISCAL YEAR 10/01/2016-09/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170409	000	150112	110501 - OPERATIONS	55101		REGULAR	N	17000448	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD-	LIB-0				10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9000.0000		1.00		.00	9000.00	
		BLANKET PURCHASE ORDER FOR OFFICE, OPERATING AND PROMOTIONAL SUPPLIES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	9000.00	9000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170427	000	150112	290202 - CARE & CUSTODY	55101		REGULAR	N	17000457	10/12/16	ENTERED	22
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0				10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICE SUPPLIES FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170428	000	150112	290202 - CARE & CUSTODY	55101		REGULAR	N	17000458	10/12/16	ENTERED	22
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0				10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR IWF PAPER, PENCILS, AND OTHER MISC.						.00		

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

```
                    ITEMS FY17
                                                PURCHASE ORDER TOTAL       1.00                      .00       1000.00       1000.00
                                                                                                     .00


PO       # OF                                                                                                  --------STATUS--------
NUMBER   CHGS  VENDOR   COST CENTER                          ACCOUNT  PROJ/TASK         PO.TYPE  P/A  REQ.REF     DATE   CODE    DAYS
170445   000   150112   250101 - PERMITTING                  55101                      REGULAR   N   17000521  10/13/16 ENTERED    21
                        BUYER- LESTER BOYD                   SHIP CD- BI-1                                        10/19/16 REQUIRE    15
                        TERMS- NET 30 DAYS                   FREIGHT-                                                      EXPIRES

                                                                                                   TAX AMOUNT
 ITEM  COMMODITY---  STOCK NUMBER  STATUS       UNIT PRICE    MEASURE   ORDERED  RECEIVED TRADE-IN/DISC        AMOUNT        BALANCE
 ---------------------------------------------------------------------------------------------------------------------------------
  01                               OPEN          2230.0000                 1.00                      .00       2230.00
                    OPEN END PURCHASE ORDER FOR OFFICE                                                .00
                    SUPPLIES FOR FY 16-17. SUPPLIES TO BE
                    ORDERED AS NEED
                                                PURCHASE ORDER TOTAL       1.00                      .00       2230.00       2230.00
                                                                                                     .00


PO       # OF                                                                                                  --------STATUS--------
NUMBER   CHGS  VENDOR   COST CENTER                          ACCOUNT  PROJ/TASK         PO.TYPE  P/A  REQ.REF     DATE   CODE    DAYS
170522   000   150112   220110 - ENVIR CODE ENFORCEMNT        55101                      REGULAR   N   17000581  10/19/16 ENTERED    15
                        BUYER- LESTER BOYD                   SHIP CD- NESD-1                                      10/17/16 REQUIRE    17
                        TERMS- NET 30 DAYS                   FREIGHT-                                                      EXPIRES

                                                                                                   TAX AMOUNT
 ITEM  COMMODITY---  STOCK NUMBER  STATUS       UNIT PRICE    MEASURE   ORDERED  RECEIVED TRADE-IN/DISC        AMOUNT        BALANCE
 ---------------------------------------------------------------------------------------------------------------------------------
  01                               OPEN          4000.0000        LOT      1.00                      .00       4000.00
                    BLANKET PURCHASE ORDER FOR MULTIPLE                                               .00
                    MINOR PURCHASES OF OFFICE SUPPLIES FOR
                    PERIOD 10/1/16 THROUGH 9/30/17.
                                                PURCHASE ORDER TOTAL       1.00                      .00       4000.00       4000.00
                                                                                                     .00


PO       # OF                                                                                                  --------STATUS--------
NUMBER   CHGS  VENDOR   COST CENTER                          ACCOUNT  PROJ/TASK         PO.TYPE  P/A  REQ.REF     DATE   CODE    DAYS
170605   000   150112   350226 - PARKS - MAINTENANCE         55101                      REGULAR   N   17000674  10/20/16 ENTERED    14
                        BUYER- LESTER BOYD                   SHIP CD- PARKS-0                                     10/19/16 REQUIRE    15
                        TERMS- NET 30 DAYS                   FREIGHT- PREPAY & ADD                                         EXPIRES

                                                                                                   TAX AMOUNT
 ITEM  COMMODITY---  STOCK NUMBER  STATUS       UNIT PRICE    MEASURE   ORDERED  RECEIVED TRADE-IN/DISC        AMOUNT        BALANCE
 ---------------------------------------------------------------------------------------------------------------------------------
  01                               OPEN          3000.0000        LOT      1.00                      .00       3000.00
                    BLANKET PURCHASE ORDER TO COVER OFFICE                                            .00
                    SUPPLIES FOR THE PERIOD 10/1/16 -
                    9/30/17
                                                PURCHASE ORDER TOTAL       1.00                      .00       3000.00       3000.00
                                                                                                     .00

                                                VENDOR TOTALS             13.00                      .00     111230.00     111030.14
                                                                                                     .00
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VENDOR - 150161 - ESC CO SCHOOL READINESS COALITION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170483	000	150161	110201 - NON DEPTMNTAL ADMIN	58228		REGULAR	N	17000519	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	238875.0000		1.00		.00 .00	238875.00	
		FY 16/17 COUNTY CONTRIBUTION TO ESCAMBIA COUNTY SCHOOL READINESS COALITION, INC. DBA EARLY LEARNING COALITION. BCC APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	238875.00	238875.00
				VENDOR TOTALS		1.00		.00 .00	238875.00	238875.00

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VENDOR - 150249 - O'REILLY AUTOMOTIVE STORES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170098	000	150249	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000068	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	17660.49
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170103	000	150249	330302 - EMS OPERATIONS	54601		REGULAR	N	17000072	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		PO TO SUPPLY MICELLANEOUS, MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	11722.20
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170113	000	150249	330206 - FIRE DEPT PD	54601		REGULAR	N	17000078	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN END PURCHASE ORDER FOR PARTS AND OTHER NEEDED ITEMS TO REPAIR AND MAINTAIN EMERGENCY VEHICLES FOR THE PERIOD 10/1/2016 THROUGH 09/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	4857.01
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	STATUS DAYS
170340	000	150249	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	17000337	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00 .00	15000.00	
		OPEN END BLANKET PO FOR MINOR/MISCELLANEOUS REPAIR AND REPLACEMENT PARTS FOR PERIOD OF 10/1/2016-9/30/2017.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	15000.00	14392.32

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	STATUS DAYS
170620	000	150249	230307 - SW TRANSFER STATION	54601		REGULAR	N	17000692	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00 .00	2000.00	
		OPEN BLANKET PURCHASE ORDER FOR COVER MISCELLANEOUS PARTS AND REPAIRS. SEE ATTACHED QUOTE. FOR PERIOD 10/1/16-9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	2000.00	2000.00
				VENDOR TOTALS		5.00		.00 .00	54000.00	50632.02

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VENDOR - 150525 - PC SPECIALISTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170241	000	150525	330302 - EMS OPERATIONS	55201		REGULAR	N	17000103	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4719.0600	LOT	1.00		.00		4719.06	
		G-J GAMBER-JOHNSON DOCKING STATIONS						.00			
				PURCHASE ORDER TOTAL		1.00		.00		4719.06	4719.06
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170555	000	150525	330302 - EMS OPERATIONS	55201		REGULAR	N	17000630	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4719.0600	LOT	1.00		.00		4719.06	
		G-J GAMBER-JOHNSON DOCKING STATIONS						.00			
				PURCHASE ORDER TOTAL		1.00		.00		4719.06	4719.06
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170694	000	150525	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000767	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	44867.5600	YEAR	1.00		.00		44867.56	
		ANNUAL SUPPORT AND MAINTENANCE FOR THE						.00			
		VMWARE PRODUCT . FOR THE PERIOD OF									
		11/01/16 - 10/31/17 PER ATTACHED QUOTE									
		#									
		142643-1. THIS IS THE ENTERPRISE SERVER									
02			OPEN	.0000	YEAR	1.00		.00		.00	
		SERVER ENVIRONMENT. IT MANAGES AND						.00			
		CONTROLS THE MANY VIRTUAL SERVERS THAT									
		ESCAMBIA COUNTY USES FOR MANY MISSION									
		CRITICAL SYSTEMS.									
				PURCHASE ORDER TOTAL		2.00		.00		44867.56	44867.56
								.00			

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170712	000	150525	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000773	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/25/16	REQUIRE	9
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	117499.4900	YEAR	1.00		.00	117499.49	
		ANNUAL SUPPORT AND MAINTENANCE FOR THE						.00		
		VOIP AND NETWORK EQUIPMENT. SUPPORT AND								
		MAINTENANCE SERVICES FOR CISCO. PD								
		15-16-009 FOR THE PERIOD OF 10/31/16 -								
		10/31/17 PER ATTACHED QUOTE # 11978								
02			OPEN	.0000	YEAR	1.00		.00	.00	
		BCC APPROVED 10/20/16						.00		
				PURCHASE ORDER TOTAL		2.00		.00	117499.49	117499.49
								.00		
				VENDOR TOTALS		6.00		.00	171805.17	171805.17
								.00		

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VENDOR - 150532 - CHARLES NEELY CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170143	000	150532	290401 - DETENTION	55201		REGULAR	N	17000197	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	65000.0000	LOT	1.00		.00	65000.00	
		PURCHASE ORDER TO PROVIDE FOR GLOVES,						.00		
		PAPER AND OTHER VARIOUS ITEMS RELATED								
		TO								
		PD13-14.046 AS APPROVED BY BCC								
		09/22/2016								
				PURCHASE ORDER TOTAL		1.00		.00	65000.00	60371.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170144	000	150532	290401 - DETENTION	55201		REGULAR	N	17000198	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	80000.0000	LOT	1.00		.00	80000.00	
		PURCHASE ORDER TO PROVIDE FOR						.00		
		DETERGENT,								
		CHEMICALS AND OTHER ITEMS AS RELATED TO								
		PD13-14.046 AND APPROVED BY BCC								
		9/22/2016								
				PURCHASE ORDER TOTAL		1.00		.00	80000.00	80000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170165	001	150532	290301 - MISDEMEANOR PROBATION	55201		REGULAR	N	17000224	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- PROB-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		OPEN END PO FOR COPY PAPER FOR PERIOD						.00		
		10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4500.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170277	000	150532	290305 - RESIDENTIAL PROBATION	55201		REGULAR	N	17000306	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PROB-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
		OPEN END PO FOR CHEMICAL SUPPLIES FOR						.00		
		THE WORK RELEASE FACILITY FOR PERIOD								
		10/1/2016 THROUGH 9/30/2017								
		COMPETITIVE QUOTES ATTACHED								
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	30000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170321	000	150532	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	17000350	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		BLANKET PO FOR FY 2017 FOR JANITORIAL						.00		
		SUPPLIES PER PD 13-14.046								
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170354	000	150532	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000355	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	70000.0000	LOT	1.00		.00	70000.00	
		OPEN END BLANKET PO FOR CLEANING						.00		
		SUPPLIES & PAPER PRODUCTS FOR THE								
		BEACH.								
		THIS IS A ONGOING BEACH CONTRACT.								
		CONTRACT #PD 13-14.046. BD APPROVED								
				PURCHASE ORDER TOTAL		1.00		.00	70000.00	67553.59
								.00		
				VENDOR TOTALS		6.00		.00	251500.00	244425.09
								.00		

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VENDOR - 160018 - PACE INK LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170514	000	160018	110501 - OPERATIONS	55101		REGULAR	N	17000562	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- LIB-0					10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000		1.00		.00	5000.00	
		BLANKET PURCHASE OF INK CARTRIDGES AND/OR RIBBONS FOR LIBRARY PRINTERS AT ALL LOCATIONS.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 160058 - PAGE WOLFBERG & WIRTH LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170244	000	160058	330603 - EMS BILLING BUSINESS OPS	53201		REGULAR	N	17000106	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		MEDICARE AUDITS						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170045	000	160114	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000119	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00 .00	15000.00	
		OPEN END BLANKET PURCHASE ORDER FOR ASPHALT, ROAD MATERIALS AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. BCC APPROVAL 9/22/16. PD 14-15.065.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	15000.00	15000.00
				VENDOR TOTALS		1.00		.00 .00	15000.00	15000.00

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VENDOR - 160124 - KIMBERLY L FEELY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170688	000	160124	230314 - SWM OPERATIONS	54601		REGULAR	N	17000759	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN BLANKET PURCHASE ORDER FOR SOD AND ASSOCIATED SUPPLIES FOR MAINTENANCE AT PERDIDO LANDFILL FOR FY16/17. SEE ATTACHED PROPOSALS.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 160125 - PANHANDLE HUMBAUGH ELEVATORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170639	000	160125	350229 - PARKS CAPITAL PROJECTS	54601	11PR0988-54601	REGULAR	N	17000675	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		BLANKET PURCHASE ORDER TO COVER						.00		
		ELEVATOR								
		MAINTENANCE FOR THREE (3) L.O.S.T.								
		PARKS								
		PER PD 12-13.056. FOR THE PERIOD								
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	3000.00
								.00		
				VENDOR TOTALS		1.00		.00	3000.00	3000.00
								.00		

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VENDOR - 160340 - PAUL PATRICK ELECTRIC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170722	000	160340	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000788	10/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/26/16	REQUIRE	8
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000	LOT	1.00		.00	14000.00	
		BLANKET PURCHASE ORDER TO COVER LABOR AND MATERIALS FOR CALL-IN EMERGENCY ELECTRICAL REPAIRS AT COUNTY PARK PROPERTIES FOR THE PERIOD 10/1/16 - 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	14000.00	14000.00
								.00		
				VENDOR TOTALS		1.00		.00	14000.00	14000.00
								.00		

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VENDOR - 162000 - PENSACOLA HARDWARE COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170269	000	162000	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000253	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170349	000	162000	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000342	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00		10000.00	
		OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL. FOR PERIOD OF 10/1/16-9/30/17.						.00			
				PURCHASE ORDER TOTAL		1.00		.00		10000.00	10000.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170608	000	162000	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000678	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00		2000.00	
		BLANKET PURCHASE ORDER TO COVER HARDWARE, BUILDING MATERIALS & GENERAL MAINTENANCE MATERIALS FOR COUNTY PARKS FOR THE PERIOD 10/1/16 - 9/30/17						.00			
				PURCHASE ORDER TOTAL		1.00		.00		2000.00	2000.00
								.00			
				VENDOR TOTALS		3.00		.00		15000.00	15000.00

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VENDOR - 162249 - PENSACOLA LOCK AND SAFE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170449	000	162249	290401 - DETENTION	55201		REGULAR	N	17000480	10/13/16	ENTERED	21
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-2					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	200.0000	LOT	1.00		.00	200.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		KEYS NEEDED RELATED TO THE ESCAMBIA								
		COUNTY JAIL OPERATION FOR FY2016-2017								
				PURCHASE ORDER TOTAL		1.00		.00	200.00	157.10
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170609	000	162249	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000679	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3100.0000	LOT	1.00		.00	3100.00	
		BLANKET PURCHASE ORDER TO COVER						.00		
		LOCKSMITH SERVICES, SUPPLIES AND REPAIR								
		FOR VARIOUS COUNTY PARK PROPERTIES FOR								
		THE PERIOD 10/1/16 - 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	3100.00	3100.00
								.00		
				VENDOR TOTALS		2.00		.00	3300.00	3257.10
								.00		

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VENDOR - 162400 - MULTIMEDIA HOLDINGS CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170553	000	162400	140701 - OFFICE OF PURCHASING-ADMI	54901		REGULAR	N	17000626	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- PUR-0					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		BPO TO PROVIDE FOR PUBLISHING LEGAL AD						.00		
		NOTICES IN THE PENSACOLA NEWS JOURNAL								
		AS								
		REQUIRED FOR THE PROPER NOTIFICATION TO								
		THE PUBLIC, FOR THE PERIOD OF								
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170663	000	162400	230304 - ENVIRONMENTAL QUALITY	54901		REGULAR	N	17000729	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN BLANKET PURCHASE ORDER FOR						.00		
		ADVERTISING FOR ESCAMBIA WASTE SERVICES								
		(PERDIDO LANDFILL) FOR FY 16/17.								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		2.00		.00	25000.00	25000.00
								.00		

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VENDOR - 162818 - DIST BD OF TRUSTEES PENS STATE COL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170009	000	162818	330302 - EMS OPERATIONS	55501		REGULAR	N	17000011	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
		PROVIDE INSTRUCTION AND GRANT DEGREES IN THE FIELD OF EMERGENCY MEDICAL SERVICES TO ADDRESS THE SHORTAGE OF QUALIFIED PARAMEDIC EMPLOYEES.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	30000.00
								.00		
				VENDOR TOTALS		1.00		.00	30000.00	30000.00
								.00		

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VENDOR - 163252 - PENSACOLA'S PROMISE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170500	000	163252	110201 - NON DEPTMNTAL ADMIN	58222		REGULAR	N	17000542	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	19000.0000		1.00		.00	19000.00	
		FY 16/17 COUNTY CONTRIBUTION TO						.00		
		PENSACOLA'S PROMISE, INC., DBA CHAIN								
		REACTION. BCC APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	19000.00	19000.00
								.00		
				VENDOR TOTALS		1.00		.00	19000.00	19000.00
								.00		

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VENDOR - 163255 - PENSACOLA WINSUPPLY COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170230	000	163255	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000254	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000		1.00		.00	30000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	30000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170290	000	163255	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000309	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, PLUMBING SUPPLIES & ALL OTHER RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	11118.00
								.00		
				VENDOR TOTALS		2.00		.00	42000.00	41118.00
								.00		

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VENDOR - 163308 - PEP BOYS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170544	000	163308	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	17000603	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1100.0000	LOT	1.00		.00	1100.00	
		BLANKET PURCHASE ORDER FOR PARTS AND						.00		
		LABOR TO SERVICE COUNTY OWNED VEHICLES								
		FOR THE PERIOD 10/1/16 THROUGH 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	1100.00	1100.00
								.00		
				VENDOR TOTALS		1.00		.00	1100.00	1100.00
								.00		

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VENDOR - 163806 - PHILLIPS FEED & PET SUPPLY SC, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170319	000	163806	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	17000356	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- AS-0		*-FINAL-*			10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	40000.0000	LOT	1.00		.00	40000.00	
		BLANKET PO FOR DOG AND CAT FOOD PRICE						.00		
		QUOTES OBTAINED FROM MULTIPLE SUPPLIERS								
		FY2017								
				PURCHASE ORDER TOTAL		1.00		.00	40000.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	40000.00	.00
								.00		

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VENDOR - 164035 - PHYSIO-CONTROL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170070	000	164035	330302 - EMS OPERATIONS	54601		REGULAR	N	17000047	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10315.8200	LOT	1.00		.00 .00	10315.82	
		REPAIR/MAINT OF PHYSIO CONTROL LIFEPAKS, AEDS, & BATTERY SUPPORT UNITS FOR THE PERIOD OF 10/01/16 THRU 09/30/17.								
02			OPEN	.0000	LOT	1.00		.00 .00	.00	
		MAINTENANCE FOR EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER.								
				PURCHASE ORDER TOTAL		2.00		.00 .00	10315.82	240.86

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170092	001	164035	330206 - FIRE DEPT PD	54601		REGULAR	N	17000062	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- ADD PREPAY FREIGHT & SHIPMENT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	41540.0000	LOT	1.00		.00 .00	41540.00	
		ANNUAL TECHNICAL SERVICE AGREEMENT AND EQUIPMENT AND/OR SOFTWARE FROM THE ORINGINAL MANUFACTURER FOR THE PERIOD OF 10/01/2016 THROUGH 9/30/2017.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	41540.00	41540.00
				VENDOR TOTALS		3.00		.00 .00	51855.82	41780.86

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VENDOR - 164082 - PICKETT & ASSOCIATES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170448	000	164082	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	17000529	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14750.0000	LOT	1.00		.00	14750.00	
		ANNUAL AERIAL LIDAR SURVEY FOR PERDIDO						.00		
		LANDFILL. SEE ATTACHED QUOTE.								
				PURCHASE ORDER TOTAL		1.00		.00	14750.00	14750.00
								.00		
				VENDOR TOTALS		1.00		.00	14750.00	14750.00
								.00		

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VENDOR - 164244 - PIONEER MANUFACTURING COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170611	000	164244	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	17000682	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000	LOT	1.00		.00	14000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR VARIOUS REPAIR & MAINTENANCE MATERIALS TO MAINTAIN ADULT SOFTBALL AND SOCCER FACILITIES FOR THE PERIOD 10/1/16 - 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	14000.00	14000.00
								.00		
				VENDOR TOTALS		1.00		.00	14000.00	14000.00
								.00		

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VENDOR - 164308 - PITNEY BOWES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170519	000	164308	220110 - ENVIR CODE ENFORCEMNT	54201		REGULAR	N	17000578	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
		BLANKET ORDER FOR THE PURCHASE OF POSTAGE FOR POSTAGE METER ACCOUNT NUMBER 407083800 FOR PERIOD 10/1/16 THROUGH 9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	30000.00
								.00		
				VENDOR TOTALS		1.00		.00	30000.00	30000.00
								.00		

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VENDOR - 164312 - PITNEY BOWES GLOBAL FIN. SVC LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170005	000	164312	330603 - EMS BILLING BUSINESS OPS	54401		REGULAR	N	17000005	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9060.0000	LOT	1.00		.00	9060.00	
		LEASE OF PITNEY BOWES DIGITAL MAILING SYSTEM IN DIRECT SUPPORT OF EMS BILLING OPERATIONS, AUGUST 1, 2014, THRU JULY 31, 2018, AT $755 PER MONTH, STATE OF FLORIDA CONTRACT #600-760-11-1.						.00		
02			OPEN	.0000	LOT	1.00		.00	.00	
		BCC APPROVED 48 MONTH LEASE, 06/03/2014. P.O. ENCUMBERS LEASE FEES FOR FY17. EQUIPMENT PROVIDED IN LEASE AGREEMENT LISTED IN NOTES						.00		
				PURCHASE ORDER TOTAL		2.00		.00	9060.00	8305.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170177	000	164312	290406 - DETENTION/JAIL COMMISSARY	54401		REGULAR	N	17000272	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5300.0000	LOT	1.00		.00	5300.00	
		PURCHASE ORDER TO PROVIDE FOR MAIL MACHINE FOR ESCAMBIAC OUNTY JAIL INMATE MAIL FOR FY2016-2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5300.00	5300.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170320	000	164312	140701 - OFFICE OF PURCHASING-ADMI	54401		REGULAR	N	17000391	10/07/16	ENTERED	27
			BUYER- EDDIE WEHMEIER	SHIP CD- PUR-2						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	280.5800	QTR	4.00		.00	1122.32	
		RENTAL OF DM 30 DIGITAL MAILING SYSTEM 5 LB INTEGRATED WEIGHING FOR THE PERIOD						.00		

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OF
10/1/2016 - 9/30/2017.

PURCHASE ORDER TOTAL	4.00	.00 .00	1122.32	1122.32

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170520	000	164312	220110 - ENVIR CODE ENFORCEMNT	54401		REGULAR	N	17000579	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3500.0000	LOT	1.00		.00 .00	3500.00	
		RENTAL OF POSTAGE METER EQUIPMENT FOR FY16-17 ACCOUNT #8272131 FOR CODE ENFORCEMENT LOCATED AT 3363 W. PARK PLACE, PENSACOLA.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	3500.00	3500.00
				VENDOR TOTALS		8.00		.00 .00	18982.32	18227.32

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VENDOR - 164754 - POT-O-GOLD RENTALS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170506	000	164754	370114 - CRA WARRINGTON	54401		REGULAR	N	17000575	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- CR-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4548.4800		1.00		.00		4548.48	
		FY2017 NAVY POINT PARK PORTABLE TOILET						.00			
		SERVICE CONTRACT (10/01/16-9/30/17).									
		ACCOUNT # 200549-020 NAVY PT WALKING									
		TRAIL									
		ACCOUNT # 200549-021 NAVY PT PLAYGROUND									
				PURCHASE ORDER TOTAL		1.00		.00		4548.48	4169.44
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170516	000	164754	350236 - FISHING BRIDGE	54401		REGULAR	N	17000574	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	9600.0000	LOT	1.00		.00		9600.00	
		PURCHASE ORDER FOR PORTABLE TOILET						.00			
		RENTAL SERVICES FOR THE PERIOD 10/1/16									
		-									
		9/30/17									
				PURCHASE ORDER TOTAL		1.00		.00		9600.00	8862.40
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170617	000	164754	350226 - PARKS - MAINTENANCE	54401		REGULAR	N	17000689	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	37700.0000	LOT	1.00		.00		37700.00	
		PURCHASE ORDER FOR PORTABLE TOILET						.00			
		RENTAL SERVICES FOR THE PERIOD 10/1/16									
		-									
		9/30/17									
				PURCHASE ORDER TOTAL		1.00		.00		37700.00	34451.06
								.00			
				VENDOR TOTALS		3.00		.00		51848.48	47482.90

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VENDOR - 164819 - PERFORMANCE FOOD GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170204	000	164819	290202 - CARE & CUSTODY	55201		REGULAR	N	17000317	10/06/16	ENTERED	28
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		BLANK PO TO PROVIDED FOR MEAT, CHEESE,						.00		
		AND OTHER FOOD PRODUCTS FY17.								
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		
				VENDOR TOTALS		1.00		.00	20000.00	20000.00
								.00		

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VENDOR - 164977 - PREFERRED GOVERNMENTAL INS TRUST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170336	000	164977	330206 - FIRE DEPT PD	54501		REGULAR	N	17000060	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- FIRE-0		*-FINAL-*			10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD FREIGHT SHIPMENT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	30605.0000	LOT	1.00		.00	30605.00	
		WORKERS COMPENSATION PREMIUMS AND DEDUCTIBLE PAYMENTS FOR VOLUNTEER FIREFIGHTER FOR THE PERIOD OF 10/01/2016 THROUGH 9/30/2017, BCC PD# 15-16.039.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	30605.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	30605.00	.00
								.00		

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VENDOR - 164981 - PRISON REHABILITATIVE IND & DIV EN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170330	000	164981	290202 - CARE & CUSTODY	55201		REGULAR	N	17000371	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0				10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000	LOT	1.00		.00	500.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		MISC INMATE ITEMS FY17.								
				PURCHASE ORDER TOTAL		1.00		.00	500.00	500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170403	000	164981	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	17000432	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD-	ROPR-0				10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		MISC TRAINING ITEMS FY17								
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170619	000	164981	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000691	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4950.0000	LOT	1.00		.00	4950.00	
		BLANKET PURCHASE ORDER TO PROVIDE						.00		
		MISCELLANEOUS REPAIR, MAINTENANCE AND								
		OPERATING SUPPLIES FOR VARIOUS COUNTY								
		PARK PROPERTIES FOR THE PERIOD OF								
		10/1/16 - 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	4950.00	4950.00
								.00		
				VENDOR TOTALS		3.00		.00	6450.00	6450.00
								.00		

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VENDOR - 165051 - PROFESSIONAL HEALTH SERVICES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170716	000	165051	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	17000780	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD- RISK-0					11/07/16	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6349.7500	EA	1.00		.00	6349.75	
		MOBILE HEARING TESTING SERVICE FOR THE HEARING CONSERVATION PROGRAM AS REQUIRED BY THE BCC SAFETY POLICY FOR PERIOD 10/01/16 - 09/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6349.75	6349.75
								.00		
				VENDOR TOTALS		1.00		.00	6349.75	6349.75
								.00		

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VENDOR - 165102 - PROGRESSIVE ENVIRONMENTAL SVCS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170638	000	165102	221001 - LAND MANAGEMENT SECTION	53401		REGULAR	N	17000651	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NESD-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	39090.1000	LOT	1.00		.00	39090.10	
		REMOVAL AND TRANSPORT OF TIRES FROM B&S						.00		
		TIRE CO., 5301 LILLIAN HWY, PENSACOLA								
		AND SITE ABATEMENT PER SCOPE OF WORK								
		OUTLINED BY ESCAMBIA COUNTY AND FDEP								
				PURCHASE ORDER TOTAL		1.00		.00	39090.10	39090.10
								.00		
				VENDOR TOTALS		1.00		.00	39090.10	39090.10
								.00		

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VENDOR - 165114 - PROPERTY DAMAGE APPRAISERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170249	000	165114	140837 - VEHICLES	53401		REGULAR	N	17000159	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- RISK-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	EA	1.00		.00	5000.00	
		OPEN END PURCHASE ORDER FOR PROPERTY						.00		
		DAMAGE APPRAISALS FOR ESCAMBIA COUNTY								
		FOR PERIOD 10/1/16-9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	4576.70
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	4576.70
								.00		

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VENDOR - 180125 - QUILL CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170138	000	180125	290401 - DETENTION	55101		REGULAR	N	17000192	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00		30000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00			
		OFFICE SUPPLIES FOR ESCAMBIA COUNTY JAIL									
				PURCHASE ORDER TOTAL		1.00		.00		30000.00	28040.90
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170162	000	180125	290301 - MISDEMEANOR PROBATION	55101		REGULAR	N	17000221	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- PROB-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4750.0000	LOT	1.00		.00		4750.00	
		OPEN END PO FOR VARIOUS OFFICE SUPPLIES						.00			
		FOR PERIOD 10/1/2016 THROUGH 9/30/2017									
				PURCHASE ORDER TOTAL		1.00		.00		4750.00	4665.08
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170309	000	180125	290402 - INMATE MEDICAL	55201		REGULAR	N	17000324	10/07/16	ENTERED	27
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-3						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00		10000.00	
		PURCHASE ORDER TO PROVIDE FOR VARIOUS						.00			
		SUPPLIES NEEDED BY THE ESCAMBIA COUNTY									
		INMATE MEDICAL DIVISION FOR FISCAL YEAR									
		10/1/2016-9/30/2017									
				PURCHASE ORDER TOTAL		1.00		.00		10000.00	10000.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170408	000	180125	110501 - OPERATIONS	55101		REGULAR	N	17000447	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- LIB-0					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16200.0000		1.00		.00	16200.00	
		BLANKET PURCHASE FOR OFFICE, OPERATING AND PROMOTIONAL SUPPLIES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	16200.00	16200.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170521	000	180125	220110 - ENVIR CODE ENFORCEMNT	55101		REGULAR	N	17000580	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-0					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		BLANKET PURCHASE ORDER FOR MULTIPLE MINOR PURCHASES OF OFFICE SUPPLIES FOR PERIOD 10/1/16 THROUGH 9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		
				VENDOR TOTALS		5.00		.00	70950.00	68905.98
								.00		

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VENDOR - 180297 - RLF BALDWIN OPERATIONS II LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170622	000	180297	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000694	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		BLANKET PURCHASE ORDER TO COVER TOP DRESSING, SAND AND/OR CLAY MATERIALS TO MAINTAIN VARIOUS PARK PROPERTIES FOR THE PERIOD 10/1/16 - 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	3000.00
								.00		
				VENDOR TOTALS		1.00		.00	3000.00	3000.00
								.00		

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VENDOR - 180308 - ROK GLOBAL APPLICATIONS GROUP LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170669	000	180308	240401 - GIS	53401		REGULAR	N	17000736	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- GIS-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		APPLICATION DEVELOPMENT & HOSTING AGMT FOR ARC GIS SERVER, GIS/DEVELOPMENT SERVICES, AS INDICATED IN ATTACHED QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	12000.00
								.00		
				VENDOR TOTALS		1.00		.00	12000.00	12000.00
								.00		

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VENDOR - 181752 - REFLECTIVE APPAREL FACTORY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170081	000	181752	210402 - ROAD MAINTENANCE	55201		REGULAR	N	17000136	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00 .00	10000.00	
		OPEN END BLANKET PURCHASE ORDER FOR EMPLOYEE WORK SHIRTS, JACKETS, APPAREL AND OTHER RELATED ITEMS INCLUDING SHIPPING. PERIOD 10/1/16 - 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	10000.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170295	000	181752	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000316	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00 .00	3000.00	
		OPEN END BLANKET PO FOR EMPLOYEE WORK SHIRTS, JACKETS, APPAREL AND ALL OTHER RELATED ITEMS INCLUDING SHIPPING. QUOTE'S ATTACHED.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	3000.00	3000.00
				VENDOR TOTALS		2.00		.00 .00	13000.00	13000.00

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VENDOR - 182035 - REYNOLDS HARDWARE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170053	000	182035	210402 - ROAD MAINTENANCE BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	55201 SHIP CD- RD-0 FREIGHT-		REGULAR	N	17000127	10/04/16	ENTERED REQUIRE EXPIRES	30

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	2750.0000	LOT	1.00		.00 .00		2750.00	
		OPEN END BLANKET PO FOR OPERATING SUPPLIES, BLDG MATERIALS ADN ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30//17. MULTIPLE PO'S/VENDORS FOR PRICE COMPARISON AND AVAILABILITY.									
				PURCHASE ORDER TOTAL		1.00		.00 .00		2750.00	2445.67

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170270	000	182035	310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54601 SHIP CD- FM-0 FREIGHT-		REGULAR	N	17000256	10/06/16	ENTERED REQUIRE EXPIRES	28

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	250.0000		1.00		.00 .00		250.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017									
				PURCHASE ORDER TOTAL		1.00		.00 .00		250.00	250.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170395	000	182035	290202 - CARE & CUSTODY BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	54601 SHIP CD- ROPR-0 FREIGHT-		REGULAR	N	17000419	10/11/16 10/11/16	ENTERED REQUIRE EXPIRES	23 23

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00 .00		1000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR HARDWARE AND OTHER MISC. MAINTENANCE ITEMS FY17									
				PURCHASE ORDER TOTAL		1.00		.00 .00		1000.00	1000.00

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170504	000	182035	350231 - EQUESTRIAN CENTER LOST	54601	08PR0031-54601	REGULAR	N	17000567	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3				10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	650.0000	LOT	1.00		.00	650.00	
		BLANKET PURCHASE ORDER TO COVER						.00		
		HARDWARE, BUILDING MATERIALS & GENERAL								
		MAINTENANCE MATERIALS FOR COUNTY								
		RECREATIONAL FACILITIES FOR PERIOD								
		10/1/16 - 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	650.00	650.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170621	000	182035	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000693	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		BLANKET PURCHASE ORDER TO COVER						.00		
		HARDWARE, BUILDING MATERIALS & GENERAL								
		MAINTENANCE MATERIALS FOR COUNTY PARK								
		PROPERTIES FOR PERIOD 10/1/16 - 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	1500.00	1500.00
								.00		
				VENDOR TOTALS		5.00		.00	6150.00	5845.67
								.00		

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VENDOR - 182156 - RICOH USA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170154	000	182156	290301 - MISDEMEANOR PROBATION	54401		REGULAR	N	17000211	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- PROB-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4141.4700	LOT	1.00		.00	4141.47	
		OPEN END PO FOR LEASE OF SIX COPIERS						.00		
		FOR								
		COMMUNITY CORRECTIONS *BCC APPROVED								
		3/21/2013*								
				PURCHASE ORDER TOTAL		1.00		.00	4141.47	2601.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170257	000	182156	221201 - EXTENSION SERVICES ADMIN	54401		REGULAR	N	17000207	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- ES-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	172.3300	LOT	12.00		.00	2067.96	
		RICOH MP C3003 WITH AUTO STORE SVC						.00		
		AGREEMENT "ZERO" BASE CHARGE FOR SVC								
		WITH COST PER COPY OF: BLACK/WHITE								
		.0075 & COLOR OF .0480. OCT 1, 2016 -								
		SEPT 30, 2017.								
				PURCHASE ORDER TOTAL		12.00		.00	2067.96	1723.30
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170315	000	182156	250207 - ANIMAL CONTROL ENFORCEMNT	55201		REGULAR	N	17000360	10/07/16	ENTERED	27
			BUYER- EDDIE WEHMEIER	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		FOR RENTAL OF RICOH MPC 4502 COPIER FOR						.00		
		OVERAGE OF RICOH MPC 4502 COPIER								
		LOCATED								
		AT ANIMAL CONTROL AT 3363 W. PARK PLACE								
		BOTH FOR FISCAL YEAR 2017								
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4222.57
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170424	000	182156	290202 - CARE & CUSTODY	54401		REGULAR	N	17000454	10/12/16	ENTERED	22
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3600.0000	LOT	1.00		.00	3600.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		RENTAL OF COPY EQUIPMENT FY17								
				PURCHASE ORDER TOTAL		1.00		.00	3600.00	3301.26
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170529	000	182156	220110 - ENVIR CODE ENFORCEMNT	54401		REGULAR	N	17000588	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5340.7200	LOT	1.00		.00	5340.72	
		LEASE OF RICOH AFICIA MP C4502 COPIER						.00		
		W/LARGE CAPACITY TRAY & FINISHER FOR								
		THE								
		PERIOD OF 10/1/16 THROUGH 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	5340.72	4450.60
								.00		
				VENDOR TOTALS		16.00		.00	19650.15	16298.73
								.00		

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VENDOR - 182328 - ROADS INC OF NWF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170046	000	182328	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000120	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	100000.0000	LOT	1.00		.00		100000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00			
		ASPHALT CONCRETE, ROAD MATERIALS AND									
		ALL									
		OTHER RELATED ITEMS FOR PERIOD 10/1/16									
		-									
				PURCHASE ORDER TOTAL		1.00		.00		100000.00	76909.67
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170632	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0313-56301	REGULAR	N	17000653	10/24/16	ENTERED	10
			BUYER- PAUL NOBLES	SHIP CD- PUWE-0					10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	1453000.0000	LOT	1.00		.00		1453000.00	
		CONTRACT PD 15-16.093 "CARO POND						.00			
		EXPANSION AND DRAINAGE IMPROVEMENT									
		PROJECT" BCC APPROVAL 10/6/2016									
				PURCHASE ORDER TOTAL		1.00		.00		1453000.00	1453000.00
								.00			
				VENDOR TOTALS		2.00		.00		1553000.00	1529909.67
								.00			

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VENDOR - 182571 - BOB ROSS TREE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170469	000	182571	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000493	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- CR-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2850.0000		1.00		.00	2850.00	
		TREE SERVICE ON PROPERTY LOCATED AT 2818 JACKSON ST WITHIN BROWNSVILLE REDEVELOPMENT DISRICT.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2850.00	2850.00
								.00		
				VENDOR TOTALS		1.00		.00	2850.00	2850.00
								.00		

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VENDOR - 182740 - RUBBER & SPECIALTIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170028	000	182740	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000071	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	9480.59
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170652	000	182740	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000715	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16000.0000	LOT	1.00		.00	16000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS MINOR REPLACEMENT PARTS FOR REPAIRS AND OPERATING SUPPLIES FOR FY16/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	16000.00	16000.00
								.00		
				VENDOR TOTALS		2.00		.00	26000.00	25480.59
								.00		

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VENDOR - 190025 - SCS ENGINEERS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170563	000	190025	230304 - ENVIRONMENTAL QUALITY	53101		REGULAR	N	17000656	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	82695.0000	LOT	1.00		.00	82695.00	
		PROFESSIONAL SERVICES TO PROVIDE TITLE V COMPLIANCE REPORTING FOR THE PERDIDO LANDFILL PER TERMS AND CONDITIONS OF PD 15-16.075. BCC APPROVED 09/22/2016.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	82695.00	82695.00
								.00		
				VENDOR TOTALS		1.00		.00	82695.00	82695.00
								.00		

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VENDOR - 190107 - SMG

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170236	000	190107	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	17000269	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	BUD-0	*-FINAL-*			10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	20801.2200		1.00		.00	20801.22	
		TO PURCHASE/INSTALL 21 REMOVABLE BOLLARDS IN DESIGNATED AREAS TO INCREASE BUILDING SECURITY AND MINIMIZE EXISTING THREATS						.00		
				PURCHASE ORDER TOTAL		1.00		.00	20801.22	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170413	000	190107	360401 - BAY CENTER-ADMIN	53401		REGULAR	N	17000462	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD-	BUD-0				10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	275000.0000		1.00		.00	275000.00	
		FY 16/17 MANAGEMENT FEE FOR THE PENSACOLA BAY CENTER PER AGREEMENT APPROVED BY BCC 1/29/01 AND AMENDED 5/2/07. PURCHASE ORDER APPROVED BY BCC 10/6/2016.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	275000.00	243497.68
								.00		
				VENDOR TOTALS		2.00		.00	295801.22	243497.68
								.00		

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VENDOR - 190476 - SACREDHEART MEDICAL GRP URGENT CARE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170255	000	190476	140838 - SAFETY&LOSS CONTROL ADMIN	53101		REGULAR	N	17000168	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- RISK-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	EA	1.00		.00 .00	4500.00	
		OPEN END PURCHASE ORDER FOR OCCUPATIONAL HEALTH SERVICES FOR PERIOD 10/01/16 - 09/30/17								
				PURCHASE ORDER TOTAL		1.00		.00 .00	4500.00	4380.00
				VENDOR TOTALS		1.00		.00 .00	4500.00	4380.00

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VENDOR - 190514 - SAFETY SHOES PLUS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	STATUS DAYS
170152	000	190514	210402 - ROAD MAINTENANCE	55201		REGULAR	N	17000208	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16500.0000	LOT	1.00		.00	16500.00	
		OPEN END BLANKET PURCHASE ORDER FOR SAFETY SHOES, $120.00 MAX PER ROADS AND FLEET EMPLOYEES. FOR PERIOD 10/1/16 - 9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	16500.00	16500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	STATUS DAYS
170296	000	190514	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000321	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		OPEN END BLANKET PO FOR SAFETY SHOES, $120.00 MAX PER PENSACOLA BEACH PUBLIC WORKS EMPLOYEE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	700.00
								.00		
				VENDOR TOTALS		2.00		.00	19500.00	17200.00
								.00		

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VENDOR - 190712 - SANSOM EQUIPMENT COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170029	000	190712	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000073	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
		OPEN BLANKET PURCHASE ORDER FOR PARTS, LABOR, SUPPLIES, MISC. REPAIRS & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	7850.65
								.00		
				VENDOR TOTALS		1.00		.00	8000.00	7850.65
								.00		

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VENDOR - 191794 - SEAL ANALYTICAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170546	000	191794	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	17000605	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2800.0000	LOT	1.00		.00	2800.00	
		BLANKET PURCHASE ORDER FOR MINOR						.00		
		MULTIPLE PURCHASES OF PARTS AND								
		SUPPLIES								
		FOR THE AQ1 ANALYZER PN: 59264 FOR THE								
		PERIOD 10/1/16 THROUGH 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	2800.00	2800.00
								.00		
				VENDOR TOTALS		1.00		.00	2800.00	2800.00
								.00		

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VENDOR - 191892 - SECURADYNE SYSTEMS SOUTHEAST LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170293	000	191892	110502 - MAINTENANCE	53401		REGULAR	N	17000312	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16350.0000		1.00		.00	16350.00	
		PURCHASE ORDER FOR SECURITY MONITORING/MAINTENANCE AND ANNUAL FIRE ALARM INSPECTIONS AND TESTING FOR VARIOUS LOCATIONS. THIS IS AN ANNUAL RENEWAL FEE FOR THE PERIOD 10/1/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	16350.00	16350.00
								.00		
				VENDOR TOTALS		1.00		.00	16350.00	16350.00
								.00		

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VENDOR - 191932 - SEIGNIORY CHEMICAL PRODUCTS LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170545	000	191932	221001 - LAND MANAGEMENT SECTION	55201		REGULAR	N	17000604	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		BLANKET PURCHASE ORDER FOR WATER						.00		
		QUALITY								
		LABORATORY TESTING SUPPLIES FOR PERIOD								
		10/1/16 THROUGH 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4500.00
								.00		
				VENDOR TOTALS		1.00		.00	4500.00	4500.00
								.00		

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VENDOR - 192151 - SEQUEL ELECTRICAL SUPPLY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170271	000	192151	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000257	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11000.0000		1.00		.00	11000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	11000.00	11000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170350	000	192151	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000343	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
		OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, ELECTRICAL MATERIALS & RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR ITEMS FOR PRICE COMPARISON & AVAIL.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7000.00	7000.00
								.00		
				VENDOR TOTALS		2.00		.00	18000.00	18000.00
								.00		

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VENDOR - 192900 - SHERWIN-WILLIAMS CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170272	000	192900	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000258	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13000.0000		1.00		.00	13000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	13000.00	13000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170397	000	192900	290202 - CARE & CUSTODY	54601		REGULAR	N	17000421	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		BLANKET PURCHASING ORDER TO PROVIDE FOR PAINT, PAINTING PRODUCTS AND OTHER MISC MAINTENANCE ITEMS FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1500.00	1500.00
								.00		
				VENDOR TOTALS		2.00		.00	14500.00	14500.00
								.00		

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VENDOR - 192991 - SIGMA CONSULTING GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170697	000	192991	210107 - TRANSPORTATION & DRAINAGE	56301	09EN0572-56301	REGULAR	N	17000743	10/25/16	ENTERED	9
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	60810.0000	LOT	1.00		.00	60810.00	
		CONTRACT PD 15-16.072 "DESIGN SERVICES FOR THE MYRTLE GROVE ELEMENTARY POND" BCC APPROVAL 10/20/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	60810.00	60810.00
								.00		
				VENDOR TOTALS		1.00		.00	60810.00	60810.00
								.00		

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VENDOR - 193103 - TYCO FIRE & SECURITY US MANAGEMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170158	000	193103	290305 - RESIDENTIAL PROBATION	54601		REGULAR	N	17000217	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD-	PROB-0				10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00		4000.00	
		OPEN END PO TO COVER INSPECTIONS AND REPAIRS TO FIRE ALARM AND SPRINKLER SYSTEM AT THE WORK RELEASE FACILTY LOCATED AT 1211 W. FAIRFIELD DR, PENSACOLA, FL 32501						.00			
				PURCHASE ORDER TOTAL		1.00		.00		4000.00	3891.77
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170273	000	193103	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000259	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD-	FM-0					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	10500.0000		1.00		.00		10500.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00			
				PURCHASE ORDER TOTAL		1.00		.00		10500.00	10500.00
								.00			
				VENDOR TOTALS		2.00		.00		14500.00	14391.77
								.00			

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VENDOR - 193457 - SLJM PROPERTIES, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170006	000	193457	330302 - EMS OPERATIONS	54401		REGULAR	N	17000007	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	994.0000	EACH	10.00		.00	9940.00	
		PURCHASE ORDER - REMAINDER OF LEASE FY						.00		
		16 OF UNIT D, 760 VAN								
		PELT LANE, 10/1/16 THRU 7/31/17 -								
		$994.00 PER MONTH								
02			OPEN	1023.8200	EA	2.00		.00	2047.64	
		LEASE AGREEMENT APPROVED BY BCC						.00		
		6/25/15. PO COVERS 10/1/16 THRU 9/30/17								
				PURCHASE ORDER TOTAL		12.00		.00	11987.64	10993.64
								.00		
				VENDOR TOTALS		12.00		.00	11987.64	10993.64
								.00		

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VENDOR - 193560 - SMARTCOP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170583	000	193560	290401 - DETENTION	55201		REGULAR	N	17000643	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21000.0000	LOT	1.00		.00	21000.00	
		PO TO PROVIDE FOR BI-DIRECTIONAL						.00		
		INTERGRATION WITH SMARTCOP JMS AND THE								
		COURTHOUSE DOCKET SOFTWARE. SERVICE								
		PROVIDED BY JAILS CURRENT JAIL								
		MANAGEMENT SYSTEM SOFTWARE VENDOR								
				PURCHASE ORDER TOTAL		1.00		.00	21000.00	21000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170713	000	193560	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000775	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/25/16	REQUIRE	9
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	60914.5300	YEAR	1.00		.00	60914.53	
		ANNUAL SUPPORT AND MAINTENANCE FOR THE						.00		
		ESCAMBIA COUNTY JAIL INMATE RECORDS								
		MANAGEMENT SYSTEM. FOR THE PERIOD OF								
		10/01/16 - 09/30/17 PER ATTACHED								
		INVOICE								
02			OPEN	.0000	YEAR	1.00		.00	.00	
		# 10-16-2034. BCC APPROVED 10/20/16						.00		
				PURCHASE ORDER TOTAL		2.00		.00	60914.53	60914.53
								.00		
				VENDOR TOTALS		3.00		.00	81914.53	81914.53
								.00		

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VENDOR - 193592 - SMITH TRACTOR COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170030	000	193592	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000074	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	14681.83
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	14681.83
								.00		

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VENDOR - 193696 - SHI INTERNATIONAL CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170015	000	193696	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000020	10/03/16	ENTERED	31
			BUYER- LESTER L. BOYD	SHIP CD- IR-1		*-FINAL-*			10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7168.5800	LOT	1.00		.00	7168.58	
		MICROSOFT VOLUME LICENSING AGREEMNT						.00		
		NUMBER 01E73214, 001-KAYLEED-S-14 FOR								
		THE ESCAMBIA COUNTY JAIL EXTENSION								
		AGREEMENT TO EXTEND FOR ONE MONTH								
		ENDING								
02			FINAL	.0000	LOT	1.00		.00	.00	
		PER ATTACHED QUOTE # 12122954 AND SIGNED						.00		
		AGREEMENT								
			PURCHASE ORDER TOTAL			2.00		.00	7168.58	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170721	000	193696	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000787	10/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/26/16	REQUIRE	8
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	417633.3100	YEAR	1.00		.00	417633.31	
		FIRST ANNUAL SUPPORT AND MAINTENANCE						.00		
		PAYMENT ON THE THREE YEAR MICROSOFT								
		ENTERPRISE AGREEMENT WITH SHI BCC								
		APPROVED 10/20/16. FOR THE PERIOD OF								
		11/01/16 - 10/31/17 PER ATTACHED QUOTE #								
02			OPEN	.0000	YEAR	1.00		.00	.00	
		12418396. MICROSOFT AGREEMENT #						.00		
		01E73902. STATE OF								
		FLORIDA CONTRACT # 43230000-15-02. THIS								
		ENTERPRISE AGREEMENT COMBINES THE JAIL								
		EA AND THE TAX COLLECTOR EA FOR EASE OF								
03			OPEN	.0000	YEAR	1.00		.00	.00	
		MANAGEMENT TO STAY UP TO DATE ON						.00		
		MICROSOFT SOFTWARE AND SUPPORT.								
		ENTERPRISE ENROLLMENT # 83277094								
		(THE ORIGINAL MICROSOFT AGREEMENT WAS								
		BCC APPROVED ON 06/16/16)								
			PURCHASE ORDER TOTAL			3.00		.00	417633.31	417633.31
								.00		
			VENDOR TOTALS			5.00		.00	424801.89	417633.31
								.00		

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VENDOR - 193781 - SOUTHERN LIGHT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170371	000	193781	230307 - SW TRANSFER STATION	54101		REGULAR	N	17000401	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	6168.0000	LOT	1.00		.00		6168.00	
		PURCHASE ORDER FOR MONTHLY ETHERNET						.00			
		SERVICE FOR ESCAMBIA COUNTY PALAFOX									
		TRANSFER STATION. SEE ATTACHED									
		AGREEMENT.									
		FOR PERIOD 10/01/16 - 09/30/14.									
				PURCHASE ORDER TOTAL		1.00		.00		6168.00	5654.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170705	000	193781	270103 - TELECOMMUNICATIONS	54101		REGULAR	N	17000511	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	221572.0000	YEAR	1.00		.00		221572.00	
		BLANKET PURCHASE ORDER FOR WIDE AREA						.00			
		NETWORK SERVICES FOR CONNECTIVITY									
		THROUGHOUT ESCAMBIA COUNTY. BOARD									
		APPROVE 12/10/15 PD # 14-15.099 FOR THE									
		PERIOD OF 10/01/16 - 09/30/17									
02			OPEN	.0000	YEAR	1.00		.00		.00	
		BCC APPROVED 10/20/16						.00			
				PURCHASE ORDER TOTAL		2.00		.00		221572.00	221572.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170707	000	193781	110503 - INFORMATION SYSTEMS	54101		REGULAR	N	17000512	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	78844.0000	YEAR	1.00		.00		78844.00	
		BLANKET PURCHASE ORDER FOR ONGOING						.00			
		NETWORK CONNECTIVITY FOR THE MAIN									
		LIBRARY AND OTHER LIBRARY BRANCHES. BCC									
		APPROVED 08/20/15 FOR THE PERIOD OF									
		10/01/16 - 09/30/17									

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02	OPEN	.0000	YEAR	1.00	.00	.00	
	BCC APPROVED 10/20/16				.00		
		PURCHASE ORDER TOTAL		2.00	.00	78844.00	78844.00
					.00		
		VENDOR TOTALS		5.00	.00	306584.00	306070.00
					.00		

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VENDOR - 194109 - AUTO ELECTRIC & CARBURETOR CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170115	000	194109	330302 - EMS OPERATIONS	54601		REGULAR	N	17000079	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		PO TO SUPPLY MISCELLANEOUS MINOR REPAIR PARTS TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170125	000	194109	330206 - FIRE DEPT PD	54601		REGULAR	N	17000094	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- ADD PREPAY & FREIGHT SHIPMENT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN END PURCHASE ORDER FOR RERAIR & MAINTENANCE OF AUTOMOTIVE REPAIR FOR THE PERIOD OF 10/01/16 THRU 09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	13665.32
								.00		
				VENDOR TOTALS		2.00		.00	25000.00	23665.32
								.00		

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VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170641	000	194119	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000703	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	400.0000	LOT	1.00		.00	400.00	
		8550 SAN MIGUEL CALZADA						.00		
02			OPEN	400.0000	LOT	1.00		.00	400.00	
		37 LAKESIDE						.00		
				PURCHASE ORDER TOTAL		2.00		.00	800.00	800.00
								.00		
				VENDOR TOTALS		2.00		.00	800.00	800.00
								.00		

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VENDOR - 194540 - SOUTHERN PIPE & SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170080	000	194540	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000134	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		FLEXAMAT INC DELIVERY. SINGLE VENDOR								
		FOR								
		PRODUCT. FOR PERIOD 10/1/16 - 9/30/17.								
		BCC APPROVAL 9/22/16.								
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		
				VENDOR TOTALS		1.00		.00	20000.00	20000.00
								.00		

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VENDOR - 194543 - SOUTHERN SAFETY & SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170335	000	194543	290202 - CARE & CUSTODY	55201		REGULAR	N	17000376	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR SAFETY EQUIPMENT FY17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		
				VENDOR TOTALS		1.00		.00	1000.00	1000.00
								.00		

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VENDOR - 194650 - SPANCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170193	000	194650	210407 - FUEL DISTRIBUTION	54601		REGULAR	N	17000290	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PARTS/REPAIRS/REPLACEMENTS AND								
		MAINTENANCE TO FUEL SYSTEMS AND								
		EQUIPMENT FOR THE PERIOD OF 10/1/16								
		THRU								
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170662	000	194650	230307 - SW TRANSFER STATION	54601		REGULAR	N	17000728	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER						.00		
		MISCELLANEOUS MINOR REPLACEMENT PARTS								
		AND REPAIRS FOR FY 16/17. "OEM"								
		ORIGINAL EQUIPMENT MANUFACTURER.								
				PURCHASE ORDER TOTAL		1.00		.00	6000.00	6000.00
								.00		
				VENDOR TOTALS		2.00		.00	31000.00	31000.00
								.00		

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VENDOR - 194701 - SPECIALTY PRODUCTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170066	000	194701	330206 - FIRE DEPT PD	54601		REGULAR	N	17000035	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- ADD PREPAY FREIGHT & SHIPMENT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00 .00	30000.00	
		OPEN END PURCHASE ORDER FOR REPAIR OF ENGINE BAY DOOR FROM 10/1/16 THRU 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	30000.00	29620.00
				VENDOR TOTALS		1.00		.00 .00	30000.00	29620.00

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VENDOR - 194922 - STAPLES INC & SUBSIDIARIES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170140	000	194922	290401 - DETENTION	55101		REGULAR	N	17000194	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		BLANKET PO TO PROVIDE FOR OFFICE						.00		
		SUPPLIES FOR ESCAMBIA COUNTY JAIL								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 195409 - STERLING TREE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170082	000	195409	210402 - ROAD MAINTENANCE	53401		REGULAR	N	17000135	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00		12000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00			
		EMERG OR HAZARDOUS TREE REMOVAL. PERIOD									
		10/1/16 - 9/30/17. QUOTE APPROVAL BY									
		DEPT PRIOR TO WORK.									
				PURCHASE ORDER TOTAL		1.00		.00		12000.00	12000.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170362	000	195409	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000392	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- CR-0		*-FINAL-*			10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	1700.0000		1.00		.00		1700.00	
		PURCHASE ORDER FOR TREE REMOVAL						.00			
		SERVICES									
		AT PROPERTY LOCATED AT 3020 GONZALEZ									
		WITHIN THE BROWNSVILLE CRA									
				PURCHASE ORDER TOTAL		1.00		.00		1700.00	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170434	000	195409	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17000265	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- NEFI-0		*-FINAL-*			10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	3500.0000	LOT	1.00		.00		3500.00	
		PURCHASE ORDER FOR THE REMOVAL OF ONE						.00			
		DOWNED OAK TREE FROM TRAILER AND									
		HAULING OFF OF DEBRIS AT PROPERTY									
		LOCATED AT									
		4508 PENNSYLVANIA DR.									
				PURCHASE ORDER TOTAL		1.00		.00		3500.00	.00
								.00			
				VENDOR TOTALS		3.00		.00		17200.00	12000.00

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VENDOR - 195412 - STERICYCLE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170172	000	195412	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	53401 SHIP CD- CBD-1 FREIGHT-		REGULAR	N	17000231	10/05/16	ENTERED REQUIRE EXPIRES	29

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3848.2800	LOT	1.00		.00 .00	3848.28	
		PURCHASE ORDER TO PROVIDE FOR BIOMEDICAL WASTE PICKUP FOR ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2016-09/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	3848.28	3527.59
				VENDOR TOTALS		1.00		.00 .00	3848.28	3527.59

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VENDOR - 195429 - ST MICHAEL'S CEMETERY FOUNDATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170468	000	195429	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	17000492	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000		1.00		.00	25000.00	
		FY 16/17 COUNTY CONTRIBUTION TO ST.						.00		
		MICHAEL'S CEMETERY FOUNDATION, INC. BCC								
		APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		
				VENDOR TOTALS		1.00		.00	25000.00	25000.00
								.00		

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VENDOR - 195878 - MIDWEST LETTERING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170183	000	195878	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17000279	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		PURCHASE ORDER TO PROVIDE FOR HEAT						.00		
		TRANSFER MATERIAL RELATED TO INMATE								
		UNIFORMS FOR FY2016-2017								
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		
				VENDOR TOTALS		1.00		.00	1000.00	1000.00
								.00		

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VENDOR - 195882 - SUNBELT SHAVINGS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170375	000	195882	350231 - EQUESTRIAN CENTER LOST	55201	08PR0031-55201	REGULAR	N	17000429	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3				10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		BLANKET PURCHASE ORDER FOR EQUINE SHAVINGS FOR DELIVERY TO ESCAMBIA COUNTY EQUESTRIAN CENTER FOR PERIOD 10/1/16-9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	15000.00
								.00		

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VENDOR - 195887 - SUNBELT INDUSTRIAL SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170345	000	195887	290202 - CARE & CUSTODY	55201		REGULAR	N	17000378	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000	LOT	1.00		.00	500.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE UNIFORM TAG/DECAL FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	500.00	500.00
								.00		
				VENDOR TOTALS		1.00		.00	500.00	500.00
								.00		

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VENDOR - 195893 - SUNBELT RENTALS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170610	000	195893	230304 - ENVIRONMENTAL QUALITY	54401		REGULAR	N	17000681	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
		OPEN BLANKET PURCHASE ORDER TO RENT EQUIPMENT. SEE ATTACHED QUOTES. FOR PERIOD 10/01/16-09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	8000.00
								.00		
				VENDOR TOTALS		1.00		.00	8000.00	8000.00
								.00		

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VENDOR - 196295 - SUPREME PAPER SUPPLIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170353	000	196295	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	17000352	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		BLANKET PO FOR FY 2017 FOR JANITORIAL						.00		
		SUPPLIES PD 13-14.046								
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	8243.87
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170505	000	196295	350231 - EQUESTRIAN CENTER LOST	55201	08PR0031-55201	REGULAR	N	17000569	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- PARKS-3					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4950.0000	LOT	1.00		.00	4950.00	
		BLANKET PURCHASE ORDER TO PROVIDE						.00		
		MISCELLANEOUS OPERATING SUPPLIES FOR								
		PERIOD 10/1/16 - 9/30/16								
				PURCHASE ORDER TOTAL		1.00		.00	4950.00	4950.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170640	000	196295	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	17000687	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7400.0000	LOT	1.00		.00	7400.00	
		BLANKET PURCHASE ORDER TO PROVIDE						.00		
		MISCELLANEOUS OPERATING SUPPLIES PER PD								
		13-14.046 FOR PERIOD 10/1/16 - 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	7400.00	7400.00
								.00		
				VENDOR TOTALS		3.00		.00	22350.00	20593.87
								.00		

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VENDOR - 196300 - SUPREME SALES CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170206	000	196300	290202 - CARE & CUSTODY	55201		REGULAR	N	17000319	10/06/16	ENTERED	28
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PPA						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		BLANKET PO TO PROVIDE FOR KITCHEN						.00		
		UNIFORMS AND ACCESSORIES FY17								
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		
				VENDOR TOTALS		1.00		.00	2000.00	2000.00
								.00		

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VENDOR - 196355 - SWAGIT PRODUCTIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170302	000	196355	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000332	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21900.0000	YEAR	1.00		.00 .00	21900.00	
		ANNUAL SUPPORT AND MAINTENANCE FOR ON DEMAND AND LIVE VIDEO STREAMING FOR $1,825.00 PER MONTH FOR THE PERIOD OF 10/01/16 - 09/30/17 PER ATTACHED QUOTE AND ORIGINAL AGREEMENT								
				PURCHASE ORDER TOTAL		1.00		.00 .00	21900.00	21900.00
				VENDOR TOTALS		1.00		.00 .00	21900.00	21900.00

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VENDOR - 196366 - SYSCO GULF COAST INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170203	000	196366	290202 - CARE & CUSTODY	55201		REGULAR	N	17000313	10/06/16	ENTERED	28
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	70000.0000	LOT	1.00		.00	70000.00	
		BLANKET PO TO PROVIDE FOR MEAT,						.00		
		VEGETABLE, STAPLES, AND OTHER FOOD								
		SERVICE ITEMS FY17. PD13-14.056								
				PURCHASE ORDER TOTAL		1.00		.00	70000.00	68270.95
								.00		
				VENDOR TOTALS		1.00		.00	70000.00	68270.95
								.00		

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VENDOR - 196380 - SWIFT SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170054	000	196380	210402 - ROAD MAINTENANCE	55201		REGULAR	N	17000128	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3300.0000	LOT	1.00		.00	3300.00	
		OPEN END BLANKET PURCHASE ORDER FOR TOOLS, PPE, EMERG ITEMS, BLD MATERIALS AND ALL OTHER RELATED ITEMS PERIOD 10/1/16 - 9/30/17. MULTIPLE PO'S/VENDORS						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3300.00	2728.59
								.00		
				VENDOR TOTALS		1.00		.00	3300.00	2728.59
								.00		

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VENDOR - 200320 - TARGETSOLUTIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170392	000	200320	330206 - FIRE DEPT PD	55401		REGULAR	N	17000438	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- FIRE-0		*-FINAL-*			10/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	89.0000	EACH	135.00		.00	12015.00	
		TARGETSOLUTIONS PREMIER ONLINE LEARNING AND RECORDS MGMNT SYSTEM SUBCRIPTION. THIS IS A ANNUAL SUBSCRIPTION FROM THE ORIGINAL PRODUCT SUPPLIER.						.00		
				PURCHASE ORDER TOTAL		135.00		.00	12015.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170668	000	200320	330302 - EMS OPERATIONS	55401		REGULAR	N	17000735	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/27/16	REQUIRE	7
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10530.0000	LOT	1.00		.00	10530.00	
		RENEWAL OF ANNUAL ONLINE LEARNING AND RECORDS MGMNT SYSTEM SUBSCRIPTION. THIS IS A ANNUAL SUBSCRIPTION FROM THE ORGINAL PRODUCT SUPPLIER.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10530.00	10530.00
								.00		
				VENDOR TOTALS		136.00		.00	22545.00	10530.00
								.00		

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VENDOR - 200746 - TECH CARE X-RAY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170185	000	200746	290402 - INMATE MEDICAL	53101		REGULAR	N	17000281	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		PURCHASE ORDER TO PROVIDE FOR RADIOLOGY						.00		
		SERVICES PROVIDED TO INMATES AT THE								
		ESCAMBIA COUNTY JAIL FOR FISCAL YEAR								
		10/01/2016-09/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	15000.00
								.00		

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VENDOR - 201640 - THOMPSON TRACTOR CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170032	000	201640	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000081	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PARTS, LABOR AND SUPPLIES MINOR MISC.								
		REPAIR & REPLACEMENT PROPRIETARY PARTS								
		FOR THE PERIOD OF 10/1/16 THRU 9/30/17.								
		BCC APP'VD 9/22/16								
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	29724.53
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170416	000	201640	230306 - RECYCLING	54601		REGULAR	N	17000466	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00	40000.00	
		OPEN BLANKET P.O. FOR SUPPLIS, LABOR,						.00		
		REPAIRS FOR COUNTY OWNED EQUIPMENT.								
		"ORIGINAL EQUIPMENT MANUFACTURER". FOR								
		PERIOD 10/01/16 - 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	40000.00	40000.00
								.00		
				VENDOR TOTALS		2.00		.00	75000.00	69724.53
								.00		

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VENDOR - 202301 - TRACTOR & EQUIPMENT CO, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170110	000	202301	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000077	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	51000.0000	LOT	1.00		.00	51000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PARTS, LABOR AND SUPPLIES MINOR MISC.								
		REPAIR & REPLACEMENT PROPRIETARY PARTS								
		FOR THE PERIOD OF 10/1/16 THRU 9/30/17.								
		BCC APP'VD 9/22/16								
				PURCHASE ORDER TOTAL		1.00		.00	51000.00	47935.86
								.00		
				VENDOR TOTALS		1.00		.00	51000.00	47935.86
								.00		

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VENDOR - 202316 - TRAK ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170194	000	202316	210407 - FUEL DISTRIBUTION	54601		REGULAR	N	17000291	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PROPRIETARY (TRAK ENG.) EQUIPMENT MAINTENANCE AND AGREEMENT AND "EE" KEY PURCHASE FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		
				VENDOR TOTALS		1.00		.00	25000.00	25000.00
								.00		

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VENDOR - 202319 - TRANE U.S. INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170274	000	202319	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000260	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13900.0000		1.00		.00 .00	13900.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	13900.00	13900.00
				VENDOR TOTALS		1.00		.00 .00	13900.00	13900.00

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VENDOR - 202550 - TREATED TIMBER PRODUCTS CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170626	000	202550	350226 - PARKS - MAINTENANCE	55201		REGULAR	N	17000698	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		BLANKET PURCHASE ORDER TO PROVIDE						.00		
		LUMBER								
		& OTHER BUILDING MATERIALS FOR COUNTY								
		PARK PROPERTIES FOR THE PERIOD 10/1/16								
		-								
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4500.00
								.00		
				VENDOR TOTALS		1.00		.00	4500.00	4500.00
								.00		

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VENDOR - 202552 - TREBRON COMPANY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170556	000	202552	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000641	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23169.6600	YEAR	1.00		.00	23169.66	
		ANUUAL SUPPORT AND MAINTENANCE FOR						.00		
		SOPHOS RENEWAL. FOR THE PERIOD OF								
		11/08/16 - 11/08/17 PER ATTACHED QUOTE								
		#								
		10032016-DP-A. SOPHOS IS THE ENTERPRISE								
02			OPEN	.0000	YEAR	1.00		.00	.00	
		BOARD OF COUNTY COMMISSIONERS. IT						.00		
		SUCCESSFULLY PREVENTS VIRUS INFECTIONS								
		AND MALWARE OUTBREAKS.								
				PURCHASE ORDER TOTAL		2.00		.00	23169.66	23169.66
								.00		
				VENDOR TOTALS		2.00		.00	23169.66	23169.66
								.00		

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VENDOR - 202807 - TRIPLE POINT INDUSTRIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170284	000	202807	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000301	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15300.0000		1.00		.00	15300.00	
		OPEN PURCHASE ORDER FOR CHEMICAL						.00		
		TREATMENT AT VARIOUS LOCATIONS FOR THE								
		PERIOD 10/1/2016 THROUGH 9/30/2017								
		PD 13-14.013 BCC APPROVED 2/18/2014								
				PURCHASE ORDER TOTAL		1.00		.00	15300.00	15300.00
								.00		
				VENDOR TOTALS		1.00		.00	15300.00	15300.00
								.00		

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VENDOR - 203005 - AUTO, TRUCK, & INDUSTRIAL PARTS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170022	000	203005	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000040	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00	40000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	40000.00	38674.86
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170106	000	203005	330206 - FIRE DEPT PD	54601		REGULAR	N	17000075	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD POSTAGE & SHIPPING						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		OPEN END PURCHASE ORDER FOR EMERGENCY VEHICLE PARTS FOR THE PERIOD 10/01/2016 THROUGH 09/30/2017. PRE PAY AND ADD						.00		
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	21637.74
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170618	000	203005	230306 - RECYCLING	54601		REGULAR	N	17000690	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER MISCELLANEOUS MINOR REPLACEMENT PARTS AND REPAIRS. SEE ATTACHED QUOTE. FOR PERIOD 10/1/16-9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6000.00	6000.00
								.00		
				VENDOR TOTALS		3.00		.00	71000.00	66312.60
								.00		

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VENDOR - 203080 - R M TUGWELL & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170673	000	203080	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000740	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9500.0000	LOT	1.00		.00	9500.00	
		OPEN BLANKET PURCHASE ORDER TO REPAIR PUMPS AND PANELS. "OEM" ORIGINAL EQUIPMENT MANUFACTURER. FOR PERIOD 10/01/16 - 09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	9500.00	9500.00
								.00		
				VENDOR TOTALS		1.00		.00	9500.00	9500.00
								.00		

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VENDOR - 210116 - SPOK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170163	000	210116	290301 - MISDEMEANOR PROBATION	54101		REGULAR	N	17000222	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- PROB-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
		WIRELESS PAGING SERVICES FOR PERIOD						.00		
		10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	4000.00	4000.00
								.00		
				VENDOR TOTALS		1.00		.00	4000.00	4000.00
								.00		

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VENDOR - 210127 - UNIFIRST CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170314	000	210127	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	17000353	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		BLANKET PO FOR FY 2017 FOR UNIFORM PANT RENTAL AND SHIRT PURCHASE FOR SHELTER STAFF						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	2870.04
								.00		
				VENDOR TOTALS		1.00		.00	3000.00	2870.04
								.00		

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VENDOR - 210787 - UNITED RENTALS (NORTH AMERICA) INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170614	000	210787	230304 - ENVIRONMENTAL QUALITY	54401		REGULAR	N	17000685	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		OPEN BLANKET PURCHASE ORDER TO RENT						.00		
		EQUIPMENT AS NEEDED. SEE ATTACHED								
		QUOTES. FOR PERIOD 10/01/16-9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	12000.00
								.00		
				VENDOR TOTALS		1.00		.00	12000.00	12000.00
								.00		

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VENDOR - 210801 - UNITED WAY OF ESCAMBIA COUNTY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170499	000	210801	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	17000543	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36250.0000		1.00		.00	36250.00	
		FY 16/17 COUNTY CONTRIBUTION TO UNITED						.00		
		WAY OF ESCAMBIA COUNTY, INC., FOR 211								
		PROGRAM. BCC APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	36250.00	36250.00
								.00		
				VENDOR TOTALS		1.00		.00	36250.00	36250.00
								.00		

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VENDOR - 220143 - VS FISHER COMPANY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170717	000	220143	370114 - CRA WARRINGTON	54601		REGULAR	N	17000781	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD- CR-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1140.0000		1.00		.00	1140.00	
		BLANKET PURCHASE ORDER FOR MAINTENANCE SERVICE AND OTHER REPAIRS FOR THE WARRINGTON GATEWAY FOUNTAIN FOR A PERIOD OF 10/1/2016 THRU 09/30/2017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1140.00	1140.00
								.00		
				VENDOR TOTALS		1.00		.00	1140.00	1140.00
								.00		

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VENDOR - 220218 - VERIZON WIRELESS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170039	000	220218	210401 - ROADS & BRIDGES ADMIN	54101		REGULAR	N	17000113	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	70000.0000	LOT	1.00		.00		70000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00			
		CELLULAR/RADIO/TABLET SERVICE, EQUIP									
		FEES AND ALL OTHER RELATED ITEMS FOR									
		PERIOD 10/1/16 - 9/30/17. GSA CONT									
		GS-35F-0119P. BCC APPROVAL 9/22/16.									
				PURCHASE ORDER TOTAL		1.00		.00		70000.00	70000.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170109	000	220218	290401 - DETENTION	54101		REGULAR	N	17000179	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00		12000.00	
		PURCHASE ORDER TO PROVIDE FOR WIRELESS						.00			
		SERVICES FOR ESC. CO. JAIL EMPLOYEES									
		UTILIZING STATE CONTRACT DMS-1011-008C									
		AS A RESULT OF PD14-15.093									
				PURCHASE ORDER TOTAL		1.00		.00		12000.00	12000.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170150	000	220218	290301 - MISDEMEANOR PROBATION	54101		REGULAR	N	17000204	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- PROB-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4200.0000	LOT	1.00		.00		4200.00	
		OPEN END PO FOR CELLULAR SERVICES FOR						.00			
		PERIOD 10/1/2016 THROUGH 9/30/2017.									
				PURCHASE ORDER TOTAL		1.00		.00		4200.00	4200.00
								.00			

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170188	000	220218	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	54101 SHIP CD- CBD-1 FREIGHT-		REGULAR	N	17000284	10/05/16	ENTERED REQUIRE EXPIRES	29

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7500.0000	LOT	1.00		.00 .00	7500.00	
		PURCHASE ORDER TO PROVIDE FOR WIRELESS SERVICES FOR ESCAMBIA COUNTY JAIL MEDICAL EMPLOYEES FOR FISCAL YEAR 10/01/2016-09/30/2017, UTILIZNG STATE CONTRACT DMS-1011-008C (PD14-15.093)								
			PURCHASE ORDER TOTAL			1.00		.00 .00	7500.00	7500.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170217	000	220218	110101 - BCC ADMINISTRATION BUYER- LESTER BOYD TERMS- NET 30 DAYS	54101 SHIP CD- BCC-0 FREIGHT-		REGULAR	N	17000148	10/06/16 10/03/16	ENTERED REQUIRE EXPIRES	28 31

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21600.0000		1.00		.00 .00	21600.00	
		TO PROVIDE CELL PHONE, WIFI, AND IPAD SERVICES TO THE BOARD OF COUNTY COMMISSIONERS, COUNTY ADMINISTRATOR'S OFFICE, ASSIST COUNTY ADMINISTRATOR(S), AND CM& R FOR FY 16-17								
			PURCHASE ORDER TOTAL			1.00		.00 .00	21600.00	21279.92

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170232	000	220218	310203 - FACILITIES MAINTENANCE BUYER- LESTER BOYD TERMS- NET 30 DAYS	54101 SHIP CD- FM-0 FREIGHT-		REGULAR	N	17000261	10/06/16	ENTERED REQUIRE EXPIRES	28

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22500.0000		1.00		.00 .00	22500.00	
		PURCHASE ORDER FOR THE MONTHLY SERVICE PLAN FOR RADIO/PHONE UNITS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017								
			PURCHASE ORDER TOTAL			1.00		.00 .00	22500.00	22500.00

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

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170254	000	220218	140838 - SAFETY&LOSS CONTROL ADMIN	54101		REGULAR	N	17000166	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- RISK-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	EA	1.00		.00	3000.00	
		OPEN END PURCHASE ORDER FOR CELLULAR						.00		
		SERVICE AND EQUIPMENT FEES FOR PERIOD								
		10/01/16 - 09/30/17								
			PURCHASE ORDER TOTAL			1.00		.00	3000.00	2780.66
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170280	000	220218	220701 - MOSQUITO & ARTHROPOD	54101		REGULAR	N	17000241	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- MOS-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4700.0000	LOT	1.00		.00	4700.00	
		OPEN END PURCHASE ORDER FOR COUNTY CELL						.00		
		PHONES FOR PERIOD OCTOBER 1, 2016 THRU								
		SEPTEMBER 30, 2017. PER GSA FEDERAL								
		SUPPLY SCHEDULE CONTRACT #GS-35F-0119P								
			PURCHASE ORDER TOTAL			1.00		.00	4700.00	4700.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170317	000	220218	250202 - ANIMAL SERVICES ADMIN	54101		REGULAR	N	17000354	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16500.0000	LOT	1.00		.00	16500.00	
		BLANKET PO FOR FY 2016 FOR CELL PHONE						.00		
		SERVICES & INCIDENTAL EQUIPMENT/ACCESS.								
		FL STATE SUNCOM CONTRACT # DMS-1011-008C								
			PURCHASE ORDER TOTAL			1.00		.00	16500.00	16500.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170356	000	220218	211401 - SRI PUBLIC WORKS	54101		REGULAR	N	17000385	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		OPEN END BLANKET PO FOR CELLULAR/RADIO/TABLET SERVICE, EQUIPMENT FEES, AND ALL OTHER RELATED ITEMS FOR PERIOD OF 10/1/16-9/30/17. GSA CONTRACT						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	9882.12
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170372	000	220218	370101 - NEIGHBRHOD&HUMAN SRVC ADM	54101		REGULAR	N	17000402	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- CS-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		BLANKET PURCHASE ORDER FOR CELL PHONE SERVICES/DEVICES/ACCESSORIES FOR PERIOD OF 10/01/2016-9/30/2017. STATE CONTRACT #725-330-05-01						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	1477.46
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170402	000	220218	230301 - SOLID WASTE ADMIN	54101		REGULAR	N	17000450	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14700.0000	LOT	1.00		.00	14700.00	
		OPEN BLANKET PURCHASE ORDER FOR CELLULAR SERVICES AS NEEDED FOR PERIOD 10/1/16 - 09/30/17 PER GSA CONTRACT #GS-35F-0119P.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	14700.00	13541.02
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170425	000	220218	290202 - CARE & CUSTODY	54101		REGULAR	N	17000455	10/12/16	ENTERED	22
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		CELLULAR SERVICE FY17								
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	12000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170437	000	220218	350226 - PARKS - MAINTENANCE	54101		REGULAR	N	17000473	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT- PREPAY&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7500.0000	LOT	1.00		.00	7500.00	
		BLANKET PURCHASE ORDER FOR						.00		
		COMMUNICATION								
		DEVICES AND SERVICES FOR PERIOD								
		10/1/16-9/30/17. GSA CONTRACT								
		GS-35F-0119P								
				PURCHASE ORDER TOTAL		1.00		.00	7500.00	7018.13
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170441	000	220218	330302 - EMS OPERATIONS	54101		REGULAR	N	17000483	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	51250.0000	LOT	1.00		.00	51250.00	
		FOR WIRELESS SERVICE, TO INCLUDE ADMIN						.00		
		BUSINESS, EMS 12-LEAD DATA & REDUNDANT								
		PHONES FOR COMMS/EM/WATER SAFETY, FOR								
		THE PERIOD OF								
		10/1/16 THRU 9/30/17. PD 14-15.093								
				PURCHASE ORDER TOTAL		1.00		.00	51250.00	48073.08
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170456	000	220218	350220 - PARKS RECREATION	54101		REGULAR	N	17000518	10/14/16	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6132.0000	LOT	1.00		.00	6132.00	
		BLANKET PURCHASE ORDER FOR COMMUNICATION DEVICES AND SERVICES FOR PERIOD 10/1/16 - 9/30/17. GSA CONTRACT GS-35F-0119P						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6132.00	5632.02
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170488	000	220218	211101 - ENGINEERING ADMIN	54101		REGULAR	N	17000527	10/17/16	ENTERED	17
			BUYER- EDDIE WEHMEIER	SHIP CD- PUWE-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN END PO FOR MONTHLY CELLULAR SERVICES AND EQUIPMENT PURCHASES FOR PUBLIC WORKS/ENGINEERING DEPARTMENT PER ATTACHED USER LIST. FL STATE CONTRACT #DMS-1011-008C.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170489	000	220218	410506 - ADMINISTRATION - COURT	54101		REGULAR	N	17000565	10/17/16	ENTERED	17
			BUYER- EDDIE WEHMEIER	SHIP CD- COU-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000		1.00		.00	7000.00	
		WIRELESS SERVICE FOR COURT ADMINISTRATION FOR THE PERIOD 10/1/2016-9/30/2017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7000.00	6344.75
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170492	000	220218	410502 - JUVENILE PROGRAMS	54101		REGULAR	N	17000566	10/17/16	ENTERED	17
			BUYER- EDDIE WEHMEIER	SHIP CD- COU-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000		1.00		.00	800.00	
		WIRELESS SERVICE FOR TEEN COURT PROGRAM						.00		
		FOR THE PERIOD 10/1/2016-9/30/2017.								
				PURCHASE ORDER TOTAL		1.00		.00	800.00	747.24
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170517	000	220218	220110 - ENVIR CODE ENFORCEMNT	54101		REGULAR	N	17000576	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23000.0000	LOT	1.00		.00	23000.00	
		BLANKET PURCHASE ORDER FOR CELLULAR						.00		
		SERVICES AS NEEDED FOR PERIOD 10/1/16								
		THROUGH 9/30/17 PER GSA FEDERAL SUPPLY								
		SCHEDULE CONTRACT #GS-35F-0119P								
				PURCHASE ORDER TOTAL		1.00		.00	23000.00	21396.91
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170518	000	220218	410503 - CA-ESCAMBIA TECHNOLOGY	54101		REGULAR	N	17000577	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- COU-0					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7400.0000		1.00		.00	7400.00	
		OPEN BLANEKT PO TO COVER COSTS						.00		
		ASSOCIATED WITH VERIZON WIRELESS CELL								
		PHONE SERVICE IN ESCAMBIA, SANTA ROSA,								
		AND OKALOOSA COUNTIES. PIGGYBACK WITH								
		SUNCOM CONTRACT # DMS-1011-008C.								
				PURCHASE ORDER TOTAL		1.00		.00	7400.00	7400.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170533	000	220218	220100 - NATURAL RESOURCES MGT ADM	54101		REGULAR	N	17000592	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-0					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8450.0000	LOT	1.00		.00	8450.00	
		BLANKET PURCHASE ORDER FOR CELLULAR						.00		
		SERVICES AS NEED FOR PERIOD 10/1/16								
		THROUGH 9/30/16 PER GSA FEDERAL SUPPLY								
		SCHEDULE CONTRACT #GS-35F-0119P								
				PURCHASE ORDER TOTAL		1.00		.00	8450.00	7824.22
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170560	000	220218	240201 - P & Z ADMINISTRATION	54101		REGULAR	N	17000628	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- DS-01					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6700.0000	LOT	1.00		.00	6700.00	
		OPEN END PO FOR MONTHLY CELLULAR						.00		
		SERVICES AND EQUIPMENT PURCHASES FOR								
		PLANNING & ZONING, DRC AND GIS USERS,								
		PER ATTACHED LIST. FL STATE CONTRACT								
		#DMS-1011-008C.								
				PURCHASE ORDER TOTAL		1.00		.00	6700.00	6188.63
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170568	000	220218	250111 - BUILDING INSPECT-ADMIN	54101		REGULAR	N	17000533	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- BI-1					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18000.0000		1.00		.00	18000.00	
		CELL PHONE SERVICE FOR FY 16-17						.00		
		GS-35F-0119P								
				PURCHASE ORDER TOTAL		1.00		.00	18000.00	18000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170570	000	220218	250111 - BUILDING INSPECT-ADMIN	54101		REGULAR	N	17000536	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- BI-1					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
		AIR TIME FOR INSPECTORS FIELD LAPTOPS						.00		
		FOR FY 16-17 GS-35F-0119P								
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170586	000	220218	140301 - BOB SIKES TOLL-ADMIN	54101		REGULAR	N	17000663	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PUWT-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11500.0000	LOT	1.00		.00	11500.00	
		OPEN END PO FOR MONTHLY CELLULAR						.00		
		SERVICES AND EQUIPMENT PURCHASES FOR								
		PUBLIC WORK/TRAFFIC DEPT PER ATTACHED								
		USER LIST. FL STATE CONTRACT								
		#DMS-1011-008C								
				PURCHASE ORDER TOTAL		1.00		.00	11500.00	11500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170588	000	220218	270103 - TELECOMMUNICATIONS	54101		REGULAR	N	17000670	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	YEAR	1.00		.00	15000.00	
		OPEN END PO FOR MONTHLY CELLULAR						.00		
		SERVICES AND EQUIPMENT PURCHASES FOR								
		INFORMATION TECHNOLOGY DEPT. PER FL								
		STATE CONTRACT # DMS-1011-008C								
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170592	000	220218	330206 - FIRE DEPT PD	54101		REGULAR	N	17000645	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	48000.0000	LOT	1.00		.00	48000.00	
		OPEN END PURCHASE ORDER FOR CELLULAR						.00		
		PHONE SERVICE FROM 10/1/2016 THRU								
		9/30/2017. UTILIZING STATE CONTRACT								
		DMS-1011-008C. PD 14-15.093.								
				PURCHASE ORDER TOTAL		1.00		.00	48000.00	44057.55
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170657	000	220218	150101 - HUMAN RESOURCES ADMIN	54101		REGULAR	N	17000720	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- HRES-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	700.0000		1.00		.00	700.00	
		TO PROVIDE CELL PHONE SERVICES TO THE						.00		
		BOARD OF COUNTY COMMISSIONERS HUMAN								
		RESOURCES DEPARTMENT, VETERANS SERVICES								
		OFFICER								
				PURCHASE ORDER TOTAL		1.00		.00	700.00	651.72
								.00		
				VENDOR TOTALS		29.00		.00	437132.00	423195.43
								.00		

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VENDOR - 220300 - VERMEER SOUTHEAST SALES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170033	000	220300	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000086	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00 .00	10000.00	
		OPEN BLANKET PURCHASE ORDER FOR PARTS, LABOR, SUPPLIES, MISC. REPAIRS & REPLACEMENT PROPRIETARY PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	10000.00
				VENDOR TOTALS		1.00		.00 .00	10000.00	10000.00

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VENDOR - 220563 - VORTECH PHARMACEUTICALS LTD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170311	000	220563	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	17000358	10/07/16	ENTERED	27
			BUYER- EDDIE WEHMEIER	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
		BLANKET PO FOR FY 2017 FOR FATAL PLUS 250CC BOTTLES. DEA FORM-222 TO BE PROVIDED WITH EACH ORDER						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	8000.00
								.00		
				VENDOR TOTALS		1.00		.00	8000.00	8000.00
								.00		

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VENDOR - 220810 - VULCAN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170085	000	220810	210404 - SIGN MAINTENANCE	55201		REGULAR	N	17000139	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		SIGNS, POSTS AND OTHER RELATED ITEMS								
		INCLUDING SHIPPING								
		PERIOD 10/1/16 - 9/30/16. BCC APPROVAL								
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	28319.25
								.00		
				VENDOR TOTALS		1.00		.00	35000.00	28319.25
								.00		

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VENDOR - 230186 - DEX IMAGING OF ALABAMA LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170111	000	230186	290401 - DETENTION	54401		REGULAR	N	17000180	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	43000.0000	LOT	1.00		.00		43000.00	
		PURCHASE ORDER TO PROVIDE FOR COPY						.00			
		MACHINE LEASE AND MAINTENANCE FOR									
		ESCAMBIA COUNTY JAIL BCC APPROVED									
		9/4/2014									
				PURCHASE ORDER TOTAL		1.00		.00		43000.00	39557.44
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170141	000	230186	290401 - DETENTION	55101		REGULAR	N	17000195	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	300.0000	LOT	1.00		.00		300.00	
		PURCHASE ORDER TO PROVIDE FOR COPY						.00			
		MACHINE SUPPLIES									
				PURCHASE ORDER TOTAL		1.00		.00		300.00	300.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170307	000	230186	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	17000349	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00		2000.00	
		BLANKET PO FOR FY 2017 FOR MAINTENANCE						.00			
		CONTRACT AND OVERAGE CHARGES FOR COPIER									
				PURCHASE ORDER TOTAL		1.00		.00		2000.00	2000.00
								.00			
				VENDOR TOTALS		3.00		.00		45300.00	41857.44
								.00			

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VENDOR - 230197 - WAGEWORKS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170282	000	230197	150108 - HEALTH	54501		REGULAR	N	17000299	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- HRES-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
		COBRA ADMINISTRATION FEES FOR ELIGIBLE EMPLOYEES FOR THE PERIOD OF 10/01/2016 THRU 9/30/2017 PER CONSOLIDATED OMNIBUS BUDGET						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		
				VENDOR TOTALS		1.00		.00	10000.00	10000.00
								.00		

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VENDOR - 230580 - WARD INTERNATIONAL TRUCKS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170034	000	230580	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000088	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PARTS, LABOR AND SUPPLIES MINOR MISC.								
		REPAIR & REPLACEMENT PROPRIETARY PARTS								
		FOR THE PERIOD OF 10/1/16 THRU 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	12000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170120	000	230580	330206 - FIRE DEPT PD	54601		REGULAR	N	17000085	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		35	OPEN	35000.0000	LOT	1.00		.00	35000.00	
		OPEN END PURCHASES ORDER FOR REPAIR TO						.00		
		FIRE APPARATUS FOR THE PERIOD OF								
		10/01/16 THROUGH 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	34244.12
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170564	000	230580	330302 - EMS OPERATIONS	54601		REGULAR	N	17000659	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/26/16	REQUIRE	8
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49000.0000	LOT	1.00		.00	49000.00	
		PARTS AND LABOR FOR REPAIRS & REPAIR						.00		
		PARTS TO AMBULANCE FLEET VEHICLES, FOR								
		PERIOD OF 10/01/16 THRU								
		09/30/17. SS 16-17.002								
02			OPEN	.0000		1.00		.00	.00	
		LOCAL INTERNATIONAL (MANUFACTURER)						.00		
		CERTIFIED SERVICE PROVIDER.								
				PURCHASE ORDER TOTAL		2.00		.00	49000.00	49000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170653	000	230580	230306 - RECYCLING	54601		REGULAR	N	17000716	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9000.0000	LOT	1.00		.00	9000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER						.00		
		PARTS AND REPAIRS TO COUNTY OWNED								
		EQUIPMENT FOR FY 16/17. "OEM" ORIGINAL								
		EQUIPMENT MANUFACTURER.								
				PURCHASE ORDER TOTAL		1.00		.00	9000.00	9000.00
								.00		
				VENDOR TOTALS		5.00		.00	105000.00	104244.12
								.00		

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VENDOR - 230705 - WARREN HOLLOW METAL DOORS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170275	000	230705	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000263	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000		1.00		.00 .00	15000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	15000.00	15000.00
				VENDOR TOTALS		1.00		.00 .00	15000.00	15000.00

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VENDOR - 230810 - WARREN AVERETT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170412	000	230810	140201 - OMB-ADMIN	53101		REGULAR	N	17000461	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	215612.0000		1.00		.00	215612.00	
		AUDIT SERVICES FOR ESCAMBIA COUNTY FOR						.00		
		FY 16/17. APPROVED BY BCC 10/6/2016.								
		AGREEMENT FOR FINANCIAL SERVICES PD								
		13-14.054, APPROVED BY BCC 7/10/2014.								
				PURCHASE ORDER TOTAL		1.00		.00	215612.00	215612.00
								.00		
				VENDOR TOTALS		1.00		.00	215612.00	215612.00
								.00		

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VENDOR - 231326 - WEBQA, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170299	000	231326	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000329	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- IR-1		*-FINAL-*			10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4380.0000	YEAR	1.00		.00	4380.00	
		ANNUAL SUPPORT AND MAINTENANCE TO						.00		
		CONTINUE TO UTILIZE FOIA/PUBLIC RECORDS								
		REQUEST SYSTEM PROVIDED BY WEBQA FOR								
		THE								
		PERIOD OF 10/01/16 - 09/30/17 PER								
				PURCHASE ORDER TOTAL		1.00		.00	4380.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170300	000	231326	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000330	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- IR-1		*-FINAL-*			10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	27420.0000	YEAR	1.00		.00	27420.00	
		ANNUAL SUPPORT AND MAINTENANCE FOR FOIA						.00		
		FREEDOM OF INFORMATION ACT OPEN RECORDS								
		MODULE FOR THE PERIOD OF 10/01/16 -								
		09/30/17 PER ATTACHED INVOICE 597-160815								
				PURCHASE ORDER TOTAL		1.00		.00	27420.00	.00
								.00		
				VENDOR TOTALS		2.00		.00	31800.00	.00
								.00		

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VENDOR - 231617 - WESCO GAS & WELDING SUPPLY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170322	000	231617	290205 - INMATE COMMISSARY	55201		REGULAR	N	17000361	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PO TO PROVIDE FOR IWF WELDING						.00		
		CLASS GAS, RODS, AND OTHER MISC WELDING								
		EQUIP. FY17								
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170396	000	231617	290202 - CARE & CUSTODY	54601		REGULAR	N	17000420	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		WELDING GASES, WELDING RODS, AND OTHER								
		MISC								
		WELDING NEEDS. FY17								
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170627	000	231617	350226 - PARKS - MAINTENANCE	54401		REGULAR	N	17000699	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2300.0000	LOT	1.00		.00	2300.00	
		BLANKET PURCHASE ORDER TO PROVIDE						.00		
		RENTAL								
		OF CYLINDERS AND WELDING/OPERATING								
		SUPPLIES FOR THE PERIOD 10/1/16 -								
		9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	2300.00	2300.00
								.00		
				VENDOR TOTALS		3.00		.00	9200.00	9200.00
								.00		

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VENDOR - 231627 - V KEITH WELLS, PA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170411	000	231627	150104 - MERIT SYSTEM PROTECTION B	53101		REGULAR	N	17000451	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	48000.0000		1.00		.00	48000.00	
		FY 16/17 RENEWAL OF ATTORNEY FEE FOR						.00		
		MERIT SYSTEM PROTECTION BOARD. APPROVED								
		BY MSPB BOARD ON 8/16/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	48000.00	44000.00
								.00		
				VENDOR TOTALS		1.00		.00	48000.00	44000.00
								.00		

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VENDOR - 231853 - WEST FL HISTORIC PRESERVATION, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170474	000	231853	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	17000503	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	70000.0000		1.00		.00	70000.00	
		FY 16/17 COUNTY CONTRIBUTION TO WEST						.00		
		FLORIDA HISTORIC PRESERVATION, INC. BCC								
		APPROVED 10/6/2016								
				PURCHASE ORDER TOTAL		1.00		.00	70000.00	70000.00
								.00		
				VENDOR TOTALS		1.00		.00	70000.00	70000.00
								.00		

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VENDOR - 231856 - WEST FLORIDA HARDWARE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170601	000	231856	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17000666	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER TO COVER						.00		
		HARDWARE, MATERIALS AND SUPPLIES FOR								
		VARIOUS COUNTY PARKS FOR THE PERIOD								
		10/1/16 - 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		
				VENDOR TOTALS		1.00		.00	4900.00	4900.00
								.00		

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VENDOR - 232000 - WEST FL REGIONAL PLANNING COUNCIL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170606	000	232000	230306 - RECYCLING	53101		REGULAR	N	17000676	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		OPEN PURCHASE ORDER FOR SERVICES TO UPDATE AND MAINTAIN SQG DATA MGMT SYSTEM IN ACCORDANCE WITH F.S. 403.7225 & 403.7226(3) (6) AS REQ BY FDEP						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	15000.00
								.00		

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VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170709	000	232061	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000747	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/26/16	REQUIRE	8
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000	LOT	1.00		.00	500.00	
		4500 BLK E OLIVE RD						.00		
02			OPEN	650.0000	LOT	1.00		.00	650.00	
		0 RAMSGATE						.00		
03			OPEN	300.0000	LOT	1.00		.00	300.00	
		813 MONTCLAIR RD						.00		
				PURCHASE ORDER TOTAL		3.00		.00	1450.00	1450.00
								.00		
				VENDOR TOTALS		3.00		.00	1450.00	1450.00
								.00		

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VENDOR - 232613 - WHITMAN & WHITMAN INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170018	000	232613	330206 - FIRE DEPT PD	54501		REGULAR	N	17000017	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- FIRE-0					10/09/16	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD FREIGHT, SHIPMENT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	80000.0000	LOT	1.00		.00	80000.00	
		PROPERTY, AUTOMOBILE, AD&D AND UMBRELLA						.00		
		INSURANCE PREMIUMS FOR FIRE SVC								
		EQUIP AND PROPERTY FOR THE PERIOD								
		OF 10/01/2016 THROUGH 12/31/2016								
				PURCHASE ORDER TOTAL		1.00		.00	80000.00	11837.00
								.00		
				VENDOR TOTALS		1.00		.00	80000.00	11837.00
								.00		

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VENDOR - 232801 - WILDLIFE SANCTUARY OF NW FL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170501	000	232801	110201 - NON DEPTMNTAL ADMIN	58231		REGULAR	N	17000544	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000		1.00		.00	35000.00	
		FY 16/17 COUNTY CONTRIBUTION TO						.00		
		WILDLIFE								
		SANCTUARY OF NORTHWEST FLORIDA, INC.								
		BCC								
		APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	32083.33
								.00		
				VENDOR TOTALS		1.00		.00	35000.00	32083.33
								.00		

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VENDOR - 233453 - EARL P WINCHESTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170259	000	233453	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000235	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9000.0000		1.00		.00	9000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND						.00		
		REPAIRS FOR THE PERIOD 10/1/2016								
		THROUGH								
		9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	9000.00	9000.00
								.00		
				VENDOR TOTALS		1.00		.00	9000.00	9000.00
								.00		

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VENDOR - 233459 - WINGS & THINGS MONOGRAMMING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170146	000	233459	290401 - DETENTION	55201		REGULAR	N	17000200	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1200.0000	LOT	1.00		.00	1200.00	
		PURCHASE ORDER TO PROVIDE TO UNIFORM ALTERATIONS/PATCH APPLICATION FOR ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1200.00	1200.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170333	000	233459	290202 - CARE & CUSTODY	55201		REGULAR	N	17000374	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICER UNIFORM ITEMS FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170526	000	233459	220110 - ENVIR CODE ENFORCEMNT	55201		REGULAR	N	17000585	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANKET PURCHASE ORDER FOR MULTIPLE MINOR PURCHASES OF ALTERATIONS & MONOGRAMMING UNIFORMS FOR PERIOD 10/1/16 THROUGH 9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		
				VENDOR TOTALS		3.00		.00	3200.00	3200.00
								.00		

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VENDOR - 233471 - WINZER FRANCHISE COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170126	000	233471	330302 - EMS OPERATIONS	54601		REGULAR	N	17000095	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17000.0000	LOT	1.00		.00	17000.00	
		PO TO SUPPLY ASSORTED MISCELLANEOUS MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	17000.00	17000.00
								.00		
				VENDOR TOTALS		1.00		.00	17000.00	17000.00
								.00		

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VENDOR - 233474 - WITMER PUBLIC SAFETY GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170133	000	233474	330206 - FIRE DEPT PD	55201		REGULAR	N	17000186	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- FIRE-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		OPERATING SUPPLIES AND SUPPLIES FOR FIRE APPARATUS						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	8608.15
								.00		
				VENDOR TOTALS		1.00		.00	10000.00	8608.15
								.00		

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VENDOR - 233476 - WITTICHEN SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170276	000	233476	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000264	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000		1.00		.00	2000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND REPAIRS FOR THE PERIOD 10/1/2016 THROUGH 9/30/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		
				VENDOR TOTALS		1.00		.00	2000.00	2000.00
								.00		

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VENDOR - 233840 - WOERNER LANDSCAPE SOURCE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170075	000	233840	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000130	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	23500.0000	LOT	1.00		.00		23500.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00			
		SOD,									
		SOD PINS AND ALL OTHER RELATED ITEMS									
		FOR									
		PERIOD 10/1/16 - 9/30/16. BCC APPROVAL									
				PURCHASE ORDER TOTAL		1.00		.00		23500.00	21453.55
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
170687	000	233840	230314 - SWM OPERATIONS	54601		REGULAR	N	17000758	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00		6000.00	
		OPEN BLANKET PURCHASE ORDER FOR SOD AND						.00			
		ASSOCIATED SUPPLIES FOR MAINTENANCE AT									
		PERDIDO LANDFILL FOR FY16/17. SEE									
		ATTACHED PROPOSALS.									
				PURCHASE ORDER TOTAL		1.00		.00		6000.00	6000.00
								.00			
				VENDOR TOTALS		2.00		.00		29500.00	27453.55
								.00			

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VENDOR - 233900 - KEY FORD LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170035	000	233900	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000091	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PARTS, LABOR AND SUPPLIES MINOR MISC.								
		REPAIR & REPLACEMENT PROPRIETARY PARTS								
		FOR THE PERIOD OF 10/1/16 THRU 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	12000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170127	000	233900	330206 - FIRE DEPT PD	54601		REGULAR	N	17000096	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
		OPEN END PURCHASE ORDER FOR THE PERIOD						.00		
		10/01/16 THRU 09/30/17 FOR AUTOMOTIVE								
		REPAIR.								
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	28627.31
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170209	000	233900	330302 - EMS OPERATIONS	54601		REGULAR	N	17000101	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		PO TO SUPPLY WARRANTY REPAIRS TO PUBLIC						.00		
		SAFETY VEHICLES, FOR PERIOD OF 10/01/16								
		THRU 09/30/17. AUTHORIZED WARRANTY								
		SHOP.								
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		
				VENDOR TOTALS		3.00		.00	67000.00	65627.31
								.00		

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VENDOR - 240115 - XTIVIA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170692	000	240115	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000765	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13171.2000	YEAR	1.00		.00	13171.20	
		ANNUAL SUPPORT AND MAINTENANCE FOR						.00		
		DATABASE SERVICES. FOR THE PERIOD OF								
		10/01/16 - 09/30/17 PER ATTACHED ORDER								
		ACCEPTANCE. XTIVIA PROVIDES ESCAMBIA								
		COUNTY BOCC WITH ALL OF OUR DATABASE								
02			OPEN	.0000	YEAR	1.00		.00	.00	
		SERVICES, MAINTENANCE, AND ANY TECHNICAL						.00		
		ISSUES THAT MAY ARISE FOR BOTH OF								
		ESCAMBIA COUNTIES SQL DATABASE SYSTEMS								
		(SERVERS) AS WELL AS MONITORING OF								
		ESCAMBIA COUNTIES ORACLE DATABASE								
03			OPEN	.0000	YEAR	1.00		.00	.00	
		(SERVER). THEY ALSO PROVIDE 24 X 7						.00		
		SUPPORT ON ESCAMBIA COUNTIES DATABASE								
		SYSTEMS AND SERVICES.								
				PURCHASE ORDER TOTAL		3.00		.00	13171.20	13171.20
								.00		
				VENDOR TOTALS		3.00		.00	13171.20	13171.20
								.00		

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VENDOR - 250161 - YVONNE J. PELZER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170176	000	250161	290406 - DETENTION/JAIL COMMISSARY	53401		REGULAR	N	17000271	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		PURCHASE ORDER TO PROVIDE BEAUTICIAN SERVICES FOR ESCAMBIA COUNTY JAIL INMATES AS PROVIDED FOR BY AGREEMENT BCC APPROVED ON 9/5/2013						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	1870.00
								.00		
				VENDOR TOTALS		1.00		.00	2000.00	1870.00
								.00		

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VENDOR - 250204 - ZOLL DATA SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170068	000	250204	330302 - EMS OPERATIONS	54601		REGULAR	N	17000043	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0		*-FINAL-*			10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	22300.0000	LOT	1.00		.00		22300.00	
		TABLEPCR SUPPORT FOR THE PERIOD OF						.00			
		10/02/16 THRU 10/01/17									
02			FINAL	10513.4600	LOT	1.00		.00		10513.46	
		RESCUE NET BILLING SUPPORT FOR THE						.00			
		PERIOD OF 10/02/16 THRU 10/01/17.									
03			FINAL	.0000	LOT	1.00		.00		.00	
		MAINTENANCE FOR EQUIPMENT IS THROUGH						.00			
		THE ORIGINAL EQUIPMENT MANUFACTURER OR									
		INSTALLER.									
				PURCHASE ORDER TOTAL		3.00		.00		32813.46	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170433	000	250204	330603 - EMS BILLING BUSINESS OPS	55401		REGULAR	N	17000479	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- PS-0		*-FINAL-*			10/15/15	REQUIRE	385
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	12960.0000	LOT	1.00		.00		12960.00	
		ITEM: HSBEM LICENSE TYPE: SUB						.00			
		DESCRIPTION: SUBSCRIPTION BILLING									
		ELIGIBILITY MODULE (PER CURRENT USER)									
		FOR 10/2/16 - 10/01/17									
02			FINAL	.0000		1.00		.00		.00	
		MAINTENANCE FOR EQUIPMENT IS THROUGH THE						.00			
		ORIGINAL EQUIPMENT MANUFACTURER OR									
		INSTALLER									
				PURCHASE ORDER TOTAL		2.00		.00		12960.00	.00
								.00			
				VENDOR TOTALS		5.00		.00		45773.46	.00
								.00			

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VENDOR - 250205 - ZOLL MEDICAL CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170069	000	250205	330302 - EMS OPERATIONS	55201		REGULAR	N	17000046	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		BLANKET PO FOR PURCHASE OF VENTILATOR CIRCUITS AVAILABLE ONLY THRU ZOLL MEDICAL CORPORATION. FOR PERIOD 10/1/16 THRU 9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	15000.00
								.00		

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VENDOR - 301047 - MCCONNAUGHHAY DUFFY COONROD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170494	000	301047	220110 - ENVIR CODE ENFORCEMNT	53101		REGULAR	N	17000570	10/17/16	ENTERED	17
			BUYER- EDDIE WEHMEIER	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
		SERVICES FOR SPECIAL MAGISTRATE						.00		
		HEARINGS FOR ENVIRONMENTAL CODE								
		ENFORCEMENT FOR PERIOD 10/1/16 -								
		9/30/17.								
		PER PD 14-15-.019, BCC APPROVED 3/5/15								
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	7969.00
								.00		
				VENDOR TOTALS		1.00		.00	8000.00	7969.00
								.00		

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VENDOR - 380009 - ESCAMBIA COUNTY FARM BUREAU

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170010	000	380009	220901 - NATURAL RESOURCE CONSRV	54401		REGULAR	N	17000013	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- SWCD-0					10/06/15	REQUIRE	394
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5544.0000	LOT	1.00		.00	5544.00	
		MONTHLY RENTAL FOR OFFICE SPACE LOCATED						.00		
		IN THE FARM BUREAU BUILDING AT 151								
		HIGHWAY 97, MOLINO FL 32577 FOR THE								
		PERIOD 10/01/16 THROUGH 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	5544.00	4620.00
								.00		
				VENDOR TOTALS		1.00		.00	5544.00	4620.00
								.00		

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VENDOR - 400239 - BAPTIST HOSPITAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170166	000	400239	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	53101 SHIP CD- CBD-1 FREIGHT-		REGULAR	N	17000225	10/05/16	ENTERED REQUIRE EXPIRES	29

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500000.0000	LOT	1.00		.00 .00	500000.00	
		PURCHASE ORDER TO PROVIDE FOR EMERGENCY IN PATIENT SERVICES AT BAPTIST HOSPITAL FOR ESCAMBIA COUNTY JAIL INMATES FOR FISCAL YEAR 10/01/2016-9/30/2017 (BCC APPROVED 9/22/16)								
				PURCHASE ORDER TOTAL		1.00		.00 .00	500000.00	440356.44
				VENDOR TOTALS		1.00		.00 .00	500000.00	440356.44

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VENDOR - 400967 - COUNCIL ON AGING OF WEST FL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170454	000	400967	370228 - CDBG 2016 OTHER ACTIVITY	58201		REGULAR	N	17000495	10/14/16	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	47000.0000	LOT	1.00		.00	47000.00	
		RURAL SERVICES OUTREACH ASSISTING						.00		
		ELDERLY								
		CITIZENS IN ESCAMBIA COUNTY.								
		BCC APPROVAL 10/06/2016								
				PURCHASE ORDER TOTAL		1.00		.00	47000.00	47000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170480	000	400967	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	17000513	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	41000.0000		1.00		.00	41000.00	
		FY 16/17 COUNTY CONTRIBUTION TO COUNCIL						.00		
		ON AGING OF WEST FLORIDA, INC. BCC								
		APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	41000.00	41000.00
								.00		
				VENDOR TOTALS		2.00		.00	88000.00	88000.00
								.00		

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VENDOR - 401015 - ESCAMBIA PENSACOLA HUMAN RELATIONS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170455	000	401015	370226 - CDBG 2016 ADMIN PLANNING	53401		REGULAR	N	17000501	10/14/16	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18500.0000	LOT	1.00		.00	18500.00	
		2016 CDBG FAIR HOUSING SERVICES						.00		
		AGREEMENT.								
		BCC APPROVAL 10/06/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	18500.00	18500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170484	000	401015	110201 - NON DEPTMNTAL ADMIN	58204		REGULAR	N	17000520	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	84265.0000		1.00		.00	84265.00	
		FY 16/17 COUNTY CONTRIBUTION TO						.00		
		ESCAMBIA-PENSACOLA HUMAN RELATIONS								
		COMMISSION. BCC APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	84265.00	84265.00
								.00		
				VENDOR TOTALS		2.00		.00	102765.00	102765.00
								.00		

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VENDOR - 401748 - HONORABLE DAVID MORGAN SHERIFF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170130	000	401748	290401 - DETENTION	54601		REGULAR	N	17000184	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8200.0000	LOT	1.00		.00	8200.00	
		PURCHASE ORDER TO PROVIDE FOR VEHICLE						.00		
		REPAIR PARTS IN ACCORDANCE WITH MOU								
				PURCHASE ORDER TOTAL		1.00		.00	8200.00	8200.00
								.00		
				VENDOR TOTALS		1.00		.00	8200.00	8200.00
								.00		

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VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170467	000	402053	230314 - SWM OPERATIONS	53401		REGULAR	N	17000488	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD-	BUD-0				10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000		1.00		.00	40000.00	
		FY 16/17 COUNTY CONTRIBUTION TO KEEP PENSACOLA BEAUTIFUL, INC. DBA CLEAN & GREEN. BCC APPROVED 10/6/2016.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	40000.00	36666.67
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170572	000	402053	350236 - FISHING BRIDGE	53401		REGULAR	N	17000609	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-0				10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1800.0000	LOT	1.00		.00	1800.00	
		PURCHASE ORDER FOR CLEANUP OF PENSACOLA FISHING BRIDGE PER PD 14-15.096 FOR PERIOD OF 10/1/16 - 12/9/16. BCC APPROVAL 12/10/15						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1800.00	1800.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170708	000	402053	350226 - PARKS - MAINTENANCE	53401		REGULAR	N	17000668	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22900.0000	LOT	1.00		.00	22900.00	
		PURCHASE ORDER FOR CLEANUP OF COUNTY PARKS AND BOAT RAMPS PER PD 14-15.096, BCC APPROVED 12-10-15. FOR PERIOD OF 10/1/16 - 12/9/16						.00		
				PURCHASE ORDER TOTAL		1.00		.00	22900.00	22900.00
								.00		
				VENDOR TOTALS		3.00		.00	64700.00	61366.67
								.00		

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VENDOR - 402767 - STATE OF FLORIDA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170532	000	402767	410503 - CA-ESCAMBIA TECHNOLOGY	54101		REGULAR	N	17000591	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- COU-0					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17805.0000		1.00		.00	17805.00	
		DMS NETWORK SERVICES FOR COURT						.00		
		ADMINISTRATION IN ESCAMBIA COUNTY FOR								
		THE PERIOD 10/1/2016 TO 9/30/2017.								
				PURCHASE ORDER TOTAL		1.00		.00	17805.00	17805.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170534	000	402767	410515 - CA-SANTA ROSA TECHNOLOGY	54101		REGULAR	N	17000593	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- COU-0					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8350.0000		1.00		.00	8350.00	
		DMS NETWORK SERVICES FOR COURT						.00		
		ADMINISTRATION IN SANTA ROSA COUNTY FOR								
		THE PERIOD 10/1/16 TO 9/30/2017.								
				PURCHASE ORDER TOTAL		1.00		.00	8350.00	8350.00
								.00		
				VENDOR TOTALS		2.00		.00	26155.00	26155.00
								.00		

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VENDOR - 406261 - AFRICAN-AMERICAN HERITAGE SOCIETY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170471	000	406261	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	17000499	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000		1.00		.00	25000.00	
		FY 16/17 COUNTY CONTRIBUTION TO AFRICAN						.00		
		AMERICAN HERITAGE SOCIETY, INC. BCC								
		APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		
				VENDOR TOTALS		1.00		.00	25000.00	25000.00
								.00		

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VENDOR - 406544 - CITY OF PENSACOLA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170224	000	406544	330404 - E-911 COMMUNICATIONS	53401		REGULAR	N	17000170	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	246000.0000	LOT	1.00		.00	246000.00	
		PO TO PROVIDE FOR REIMBURSEMENT						.00		
		PAYMENTS FOR 9-1-1 CALL TAKERS,								
		SUPPLIES, &								
		EQUIPT. PENSACOLA POLICE DEPT. PERIOD								
		OF 10/01/16 TO 09/30/17. BOCC APPRVD								
02			OPEN	.0000	LOT	1.00		.00	.00	
		01/23/1996 AGREEMENT BETWEEN ESC CTY &						.00		
		COP FOR REIMBURSEMENT OF PAYMENTS FOR								
		9-1-1 CALL TAKERS AT PPD, AS AMENDED BY								
		BCC 9/16/2010								
				PURCHASE ORDER TOTAL		2.00		.00	246000.00	246000.00
								.00		
				VENDOR TOTALS		2.00		.00	246000.00	246000.00
								.00		

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VENDOR - 406546 - CREIGHTON-DAVIS SAFE HARBOR AN HOSP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170305	000	406546	250202 - ANIMAL SERVICES ADMIN	53101		REGULAR	N	17000347	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- AS-0					10/16/15	REQUIRE	384
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00	2000.00	
		BLANKET PO FOR FY 2017 FOR AFTER HOURS/URGENT/EXTENSIVE VETERINARY SERVICES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		
				VENDOR TOTALS		1.00		.00	2000.00	2000.00
								.00		

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VENDOR - 406627 - DIRECTV LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170002	000	406627	290305 - RESIDENTIAL PROBATION	54101		REGULAR	N	17000001	10/03/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- PROB-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		OPEN END PO FOR COMMUNICATION SERVICES						.00		
		FOR PERIOD 10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	1500.00	1388.02
								.00		
				VENDOR TOTALS		1.00		.00	1500.00	1388.02
								.00		

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VENDOR - 409483 - DESIGN HOMEBUILDERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170686	000	409483	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17000757	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45000.0000	LOT	1.00		.00	45000.00	
		HOUSING REPAIRS PERFORMED AT 1530						.00		
		CARNLEY ROAD, CENTURY, FLORIDA, FOR								
		DOTTIE LADNER UNDER THE 2016 - SHIP								
		DISASTER								
		MITIGATION ASSISTANCE REPAIR PROGRAM.								
				PURCHASE ORDER TOTAL		1.00		.00	45000.00	45000.00
								.00		
				VENDOR TOTALS		1.00		.00	45000.00	45000.00
								.00		

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VENDOR - 409652 - LYNWOOD V FLETCHER JR

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170124	000	409652	330302 - EMS OPERATIONS	54601		REGULAR	N	17000093	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7500.0000	LOT	1.00		.00	7500.00	
		PO TO SUPPLY TOWING SERVICES TO PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7500.00	6070.00
								.00		
				VENDOR TOTALS		1.00		.00	7500.00	6070.00
								.00		

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VENDOR - 410028 - BRANTLEY & ASSOCIATES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170710	000	410028	210107 - TRANSPORTATION & DRAINAGE	56101	15EN3205-56101	REGULAR	N	17000761	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	EA	6.00		.00	6000.00	
		APPRAISAL REPORTS FOR 6 (SIX) PROPERTIES IN BRISTOL PARK SUBDIVISION. (SEE ATTACHED BACKUP).						.00		
				PURCHASE ORDER TOTAL		6.00		.00	6000.00	6000.00
								.00		
				VENDOR TOTALS		6.00		.00	6000.00	6000.00
								.00		

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VENDOR - 410034 - KING LUMBER COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170073	000	410034	210402 - ROAD MAINTENANCE	55201		REGULAR	N	17000129	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00 .00	1000.00	
		OPEN END BLANKET PURCHASE ORDER FOR TOOLS, PPE, EMERG ITEMS, BLDG MATS AND ALL OTHER RELATED ITEMS FOR PERIOD 10/1/16 - 9/30/17. MULTIPLE PO'S VENDORS FOR PRICE COMPARISON AND								
			PURCHASE ORDER TOTAL			1.00		.00 .00	1000.00	1000.00
			VENDOR TOTALS			1.00		.00 .00	1000.00	1000.00

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VENDOR - 410406 - HOWELL TRUCK & GIANT TIRE SERVICE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170093	000	410406	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000063	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	51000.0000	LOT	1.00		.00	51000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		PARTS, LABOR & SUPPLIES STATE OF FL								
		ALTERNATE CONTRACT SOURCE								
		#25172500-WSCA-15-ACS BCC APPV'D								
		9/22/16								
				PURCHASE ORDER TOTAL		1.00		.00	51000.00	47467.68
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170099	000	410406	330302 - EMS OPERATIONS	54601		REGULAR	N	17000069	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49000.0000	LOT	1.00		.00	49000.00	
		BLANKET PO FOR THE PURCHASE OF PARTS,						.00		
		LABOR & SUPPLIES. STATE OF FL								
		ALTERNATE								
		CONTRACT SOURCE								
		#25172500-WSCA-15-ACS BCC APPROVED								
				PURCHASE ORDER TOTAL		1.00		.00	49000.00	48104.36
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170208	000	410406	330206 - FIRE DEPT PD	54601		REGULAR	N	17000090	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD FREIGHT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	75000.0000	LOT	1.00		.00	75000.00	
		OPEN END PURCHASE ORDER FOR THE						.00		
		PURCHASE AND REPAIR OF TIRES FOR FIRE								
		DEPARTMENT VEHICLES FOR THE PERIOD OF								
		10/01/2016 THROUGH 9/30/2017,								
		P.D.14-15.087								
				PURCHASE ORDER TOTAL		1.00		.00	75000.00	75000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170658	000	410406	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	17000721	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
		OPEN BLANKET PURCHASE ORDER FOR						.00		
		MISCELLANEOUS MINOR REPLACEMENT PARTS								
		AND REPAIRS FOR FY 16/17. REF:STATE								
		CONTRACT 25172500-WSCA-15-ACS.								
				PURCHASE ORDER TOTAL		1.00		.00	7000.00	7000.00
								.00		
				VENDOR TOTALS		4.00		.00	182000.00	177572.04
								.00		

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VENDOR - 410409 - HENDRIX SERVICE CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170079	000	410409	210405 - FLEET MAINTENANCE	54601		REGULAR	N	17000057	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- RD-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00 .00	15000.00	
		OPEN END BLANKET PURCHASE ORDER FOR PARTS AND SUPPLIES MINOR MISC. REPAIR & REPLACEMENT PARTS FOR THE PERIOD OF 10/1/16 THRU 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00 .00	15000.00	15000.00
				VENDOR TOTALS		1.00		.00 .00	15000.00	15000.00

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VENDOR - 410469 - RESCUE RESOURCE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170369	000	410469	330206 - FIRE DEPT PD	54601		REGULAR	N	17000399	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/15/16	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT- PREPAY& ADD FREIGHT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10500.0000	LOT	1.00		.00	10500.00	
		OPEN END PURCHASE ORDER FOR ANNUAL						.00		
		SERVICE AND REPAIR ON RESCUE EQUIPMENT.								
		PERIOD 10/1/16 TO 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	10500.00	10500.00
								.00		
				VENDOR TOTALS		1.00		.00	10500.00	10500.00
								.00		

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VENDOR - 416682 - HALCORE GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170122	000	416682	330302 - EMS OPERATIONS	54601		REGULAR	N	17000089	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	29450.0000	LOT	1.00		.00	29450.00	
		PO TO SUPPLY ASSORTED RELATED SUPPLIES,						.00		
		REPAIRS & REPAIR PARTS TO CTY OWNED								
		VEHICLES FOR PUBLIC SAFETY, FOR PERIOD								
		OF 10/01/16 THRU 09/30/17 OEM								
02			OPEN	.0000		1.00		.00	.00	
		MAINTENANCE FOR EQUIPMENT IS THROUGH						.00		
		THE ORIGINAL EQUIPMENT MANUFACTURER.								
				PURCHASE ORDER TOTAL		2.00		.00	29450.00	29339.59
								.00		
				VENDOR TOTALS		2.00		.00	29450.00	29339.59
								.00		

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VENDOR - 420005 - THE LIBRARY CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170359	000	420005	110503 - INFORMATION SYSTEMS	54601		REGULAR	N	17000388	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- IR-1		*-FINAL-*			10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	29499.0000	YEAR	1.00		.00	29499.00	
		ANNUAL SUPPORT AND MAINTENANCE FOR LICENSING AND UPGRADES OF THE LIBRARY SOLUTION (LS2) SOFTWARE AT THE WEST FLORIDA PUBLIC LIBRARY TO CATALOG AND CIRCULATE LIBRARY MATERIALS.						.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
		THE SYSTEM INCLUDES A PUBLIC INTERFACE, A STAFF INTERFACE, AND DATABASES OF MATERIALS AND USERS. PER ATTACHED INVOICE # 2016100040 FOR THE PERIOD OF 11/16 - 10/17						.00		
				PURCHASE ORDER TOTAL		2.00		.00	29499.00	.00
								.00		
				VENDOR TOTALS		2.00		.00	29499.00	.00
								.00		

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VENDOR - 420064 - ROBERT J YOUNG COMPANY,INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170036	000	420064	330206 - FIRE DEPT PD	54401		REGULAR	N	17000099	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	592.9200	EACH	12.00		.00		7115.04	
		PRINTER LEASE FOR LEXMARK XM1145						.00			
02			OPEN	580.0000	EACH	12.00		.00		6960.00	
		PRINTER LEASE FOR LEXMARK XC8160 OR XS798						.00			
03			OPEN	500.0000	LOT	1.00		.00		500.00	
		ADDITIONAL AMOUNT FOR OVERAGES						.00			
				PURCHASE ORDER TOTAL		25.00		.00		14575.04	14307.30
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170528	000	420064	220110 - ENVIR CODE ENFORCEMNT	55201		REGULAR	N	17000587	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00		1000.00	
		MAINTENANCE FOR COPIER MODEL RICOH/C4502 SN: W512L801216 FOR PERIOD 10/1/16 THROUGH 9/30/16						.00			
				PURCHASE ORDER TOTAL		1.00		.00		1000.00	1000.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170558	000	420064	330302 - EMS OPERATIONS	56401		REGULAR	N	17000644	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/25/16	REQUIRE	9
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4999.0000	LOT	1.00		.00		4999.00	
		RICOH MP C4504 - WITH FINISHER						.00			
				PURCHASE ORDER TOTAL		1.00		.00		4999.00	4999.00
								.00			
				VENDOR TOTALS		27.00		.00		20574.04	20306.30
								.00			

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VENDOR - 420119 - PENSACOLA CARING HEARTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170495	000	420119	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	17000541	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13000.0000		1.00		.00	13000.00	
		FY 16/17 COUNTY CONTRIBUTION TO						.00		
		PENSACOLA CARING HEARTS, INC. BCC								
		APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	13000.00	11916.67
								.00		
				VENDOR TOTALS		1.00		.00	13000.00	11916.67
								.00		

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VENDOR - 420120 - PC NET INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170654	000	420120	330302 - EMS OPERATIONS	55201		REGULAR	N	17000717	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/27/16	REQUIRE	7
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4719.0600	LOT	1.00		.00	4719.06	
		G-J	GAMBER-JOHNSON DOCKING STATION					.00		
				PURCHASE ORDER TOTAL		1.00		.00	4719.06	4719.06
								.00		
				VENDOR TOTALS		1.00		.00	4719.06	4719.06
								.00		

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VENDOR - 420179 - ARROW INTERNATIONAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170019	000	420179	330302 - EMS OPERATIONS	55201		REGULAR	N	17000023	10/03/16	ENTERED	31
			BUYER- EDDIE WEHMEIER	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00 .00	25000.00	
		PURCHASE OF EZ IO NEEDLES & ACCESSORIES.MANUFACTURER OF EQUIPMENT (BONE INJECTION GUN)FOR THE PERIOD OF 10/01/16 - 9/30/17								
02			OPEN	.0000	LOT	1.00		.00 .00	.00	
		PURCHASE OF EQUIPMENT IS THROUGH THE ORIGINAL EQUIPMENT MANUFACTURER OR INSTALLER.								
				PURCHASE ORDER TOTAL		2.00		.00 .00	25000.00	25000.00
				VENDOR TOTALS		2.00		.00 .00	25000.00	25000.00

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VENDOR - 420204 - MEDLINE INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170308	000	420204	290402 - INMATE MEDICAL	55201		REGULAR	N	17000323	10/07/16	ENTERED	27
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-3						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00		10000.00	
		PURCHASE ORDER TO PROVIDE FOR MEDICAL						.00			
		SUPPLIES FOR ESCAMBIA COUNTY INMATES									
				PURCHASE ORDER TOTAL		1.00		.00		10000.00	10000.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170436	000	420204	330302 - EMS OPERATIONS	55201		REGULAR	N	17000472	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00		20000.00	
		BLANKET PO FOR THE PURCHASE OF LINENS						.00			
		FOR THE PERIOD OF 10/1/2016 THRU									
		9/30/2017; MMCAP CONTRACT MMS15001									
				PURCHASE ORDER TOTAL		1.00		.00		20000.00	20000.00
								.00			
				VENDOR TOTALS		2.00		.00		30000.00	30000.00
								.00			

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VENDOR - 420244 - REPUBLIC SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170061	000	420244	330206 - FIRE DEPT PD	54301		REGULAR	N	17000029	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD FREIGHT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000	LOT	1.00		.00	14000.00	
		TRASH REMOVAL FROM THE FIRE STATIONS.						.00		
		OPEN END PURCHASE ORDER FOR WASTE								
		REMOVAL SERVICES AT THE FIRE STATIONS								
		FOR THE PERIOD 10/01/16 THROUGH								
		09/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	14000.00	14000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170429	000	420244	290202 - CARE & CUSTODY	54301		REGULAR	N	17000459	10/12/16	ENTERED	22
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6600.0000	LOT	1.00		.00	6600.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00		
		SANITATION SERVICE FY17								
				PURCHASE ORDER TOTAL		1.00		.00	6600.00	6600.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170442	000	420244	310203 - FACILITIES MAINTENANCE	54301		REGULAR	N	17000484	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- FM-0					10/15/15	REQUIRE	385
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	137800.0000	LOT	1.00		.00	137800.00	
		PO FOR REFUSE AND RECYCLING						.00		
		DUMPSTER SERVICE FOR VARIOUS LOCATION								
		PER PD 12-13.041, BCC APPROVED								
		10/6/2016								
		FOR THE PERIOD OF 10/1/16 THRU 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	137800.00	137800.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170508	000	420244	350204 - LAKE STONE	54301		REGULAR	N	17000557	10/17/16	ENTERED	17
			BUYER- EDDIE WEHMEIER	SHIP CD- PARKS-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11324.0000	LOT	1.00		.00	11324.00	
		BLANKET PURCHASE ORDER FOR MONTHLY						.00		
		REFUSE DUMPSTER SERVICE FOR PERIOD OF								
		10/1/16 - 9/30/17. PER PD 12-13.041,								
		BCC								
		APPROVED 6/10/13, 12/11/14, AND 4/7/16								
				PURCHASE ORDER TOTAL		1.00		.00	11324.00	11324.00
								.00		
				VENDOR TOTALS		4.00		.00	169724.00	169724.00
								.00		

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VENDOR - 420329 - PARK PLACE TECHNOLOGIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170557	000	420329	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000642	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- IR-1		*-FINAL-*			10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	18077.7800	YEAR	1.00		.00	18077.78	
		ANNUAL SUPPORT AND MAINTENANCE FOR THE EMC STORAGE AREA NETWORK. FOR THE PERIOD OF 11/10/16 - 11/09/17 PER ATTACHED QUOTE # 69148-0. THE STORAGE IS USED						.00		
02			FINAL	.0000	YEAR	1.00		.00	.00	
		SOME DATA FOR THE TAX COLLECTOR, SUPERVISOR OF ELECTIONS, AND CLERK OF COURT.						.00		
				PURCHASE ORDER TOTAL		2.00		.00	18077.78	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170714	000	420329	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000777	10/26/16	ENTERED	8
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/25/16	REQUIRE	9
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18187.6200	YEAR	1.00		.00	18187.62	
		ANNUAL SUPPORT AND MAINTENANCE FOR THE EMC STORAGE AREA NETWORK. FOR THE PERIOD OF 11/10/16 - 11/09/17 PER ATTACHED QUOTE # 69148, AND FOR THE PERIOD OF						.00		
02			OPEN	.0000	YEAR	1.00		.00	.00	
		85066. THE STORAGE IS USED TO HOST FOR THE BOCC AS WELL AS SOME DATA FOR THE TAX COLLECTOR, SUPERVISOR OF ELECTIONS, AND CLERK OF COURT.						.00		
				PURCHASE ORDER TOTAL		2.00		.00	18187.62	18187.62
								.00		
				VENDOR TOTALS		4.00		.00	36265.40	18187.62
								.00		

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VENDOR - 420348 - LOOP1 SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170684	000	420348	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000755	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13248.0000	YEAR	1.00		.00	13248.00	
		ANNUAL SUPPORT AND MAINTENANCE FOR SOLARWINDS SERVER & APPLICATION MONITOR, NETWORK PERFORMANCE MONITOR AND VIRTULIZATION MANAGER FOR THE PERIOD						.00		
02			OPEN	.0000	YEAR	1.00		.00	.00	
		12/30/16 - 5/24/18 AND 5/24/17 - 05/24/18 PER ATTACHED QUOTE# 10112016-03. SOLARWINDS IS ONE OF THE INDUSTRY LEADERS FOR MONITORING AND MANAGEMENT OF ENTERPRISE NETWORKS.						.00		
				PURCHASE ORDER TOTAL		2.00		.00	13248.00	13248.00
								.00		
				VENDOR TOTALS		2.00		.00	13248.00	13248.00
								.00		

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VENDOR - 420385 - HUEY'S WORKS CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170655	000	420385	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000718	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- CR-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1400.0000		1.00		.00	1400.00	
		PURCHASE ORDER TO PROVIDE PREP WORK AND						.00		
		PAINTING TO PROPERTY LOCATED AT 25								
		BAGGETT CT. IN THE BROWNSVILLE								
		REDEVELOPMENT AREA								
				PURCHASE ORDER TOTAL		1.00		.00	1400.00	1400.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170656	000	420385	370117 - CRA ENGLEWOOD	53401		REGULAR	N	17000719	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- CR-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1600.0000		1.00		.00	1600.00	
		PURCHASE ORDER TO PROVIDE PREP WORK AND						.00		
		PAINTING TO PROPERTY LOCATED AT 1884								
		GARY CIRCLE IN TH EENGLEWOOD								
		REDEVELOPMENT AREA								
				PURCHASE ORDER TOTAL		1.00		.00	1600.00	1600.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170682	000	420385	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17000753	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26098.0000	LOT	1.00		.00	26098.00	
		HOUSING REPAIRS PERFORMED AT 7611 MAYO						.00		
		STREET, CENTURY, FLORIDA, FOR BETTIE								
		CAPERS UNDER THE 2016 - SHIP DISASTER								
		MITIGATION ASSISTANCE REPAIR PROGRAM.								
				PURCHASE ORDER TOTAL		1.00		.00	26098.00	26098.00
								.00		
				VENDOR TOTALS		3.00		.00	29098.00	29098.00
								.00		

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VENDOR - 420443 - PITTMAN'S CANTONMENT BUILDING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170052	000	420443	210402 - ROAD MAINTENANCE	55201		REGULAR	N	17000126	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	9500.0000	LOT	1.00		.00		9500.00	
		OPEN END BLANKET PO FOR TOOLS, PPE,						.00			
		SMAL									
		ERERG ITEMS, BLDG MAT & RELATED ITEMS									
		FOR PERIOD 10/1/16 - 9/30/17. MULTIPLE									
		PO'S/VENDORS FOR PRICE COMPARISON AND									
				PURCHASE ORDER TOTAL		1.00		.00		9500.00	8458.96
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170386	000	420443	290202 - CARE & CUSTODY	54601		REGULAR	N	17000411	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	2000.0000	LOT	1.00		.00		2000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR						.00			
		WOOD, NAILS, AND OTHER MISC LUMBER AND									
		BLDG NEEDS. FY17									
				PURCHASE ORDER TOTAL		1.00		.00		2000.00	2000.00
								.00			
				VENDOR TOTALS		2.00		.00		11500.00	10458.96
								.00			

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VENDOR - 420494 - SCOTT HUNTINGHOUSE A/C & HEATING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170435	000	420494	330206 - FIRE DEPT PD	54601		REGULAR	N	17000471	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- FM-0					10/17/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6952.0000	LOT	1.00		.00	6952.00	
		MATERIALS/LABOR TO REPLACE 2 AC						.00		
		SYSTEMS:								
		3 TON & 5 TON AT ENSLEY FIRE STATION								
				PURCHASE ORDER TOTAL		1.00		.00	6952.00	6952.00
								.00		
				VENDOR TOTALS		1.00		.00	6952.00	6952.00
								.00		

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VENDOR - 420568 - GULF COAST PRODUCE OF ALABAMA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170207	000	420568	290202 - CARE & CUSTODY	55201		REGULAR	N	17000320	10/06/16	ENTERED	28
			BUYER- EDDIE WEHMEIER	SHIP CD- ROPR-0					10/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
		BLANK PURCHASE ORDER TO PROVIDE FOR						.00		
		PRODUCE/DAIRY PRODUCTS FY16								
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	30000.00
								.00		
				VENDOR TOTALS		1.00		.00	30000.00	30000.00
								.00		

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VENDOR - 420577 - PHILLIPS FEED SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170458	000	420577	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	17000547	10/14/16	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00	40000.00	
		BLANKET PO FOR DOG AND CAT FOOD PRICE						.00		
		QUOTES OBTAINED FROM MULTIPLE SUPPLIERS								
		FY2017								
				PURCHASE ORDER TOTAL		1.00		.00	40000.00	37744.70
								.00		
				VENDOR TOTALS		1.00		.00	40000.00	37744.70
								.00		

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VENDOR - 420596 - LIGHTHOUSE COFFEE COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170114	000	420596	290401 - DETENTION	54401		REGULAR	N	17000182	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2700.0000	LOT	1.00		.00	2700.00	
		PURCHASE ORDER TO PROVIDE FOR WATER						.00		
		SERVICES AT ESCAMBIA COUNTY JAIL								
				PURCHASE ORDER TOTAL		1.00		.00	2700.00	2437.50
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170155	000	420596	290302 - CHECK RESTITUTION	54401		REGULAR	N	17000214	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- PROB-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	450.0000	LOT	1.00		.00	450.00	
		WATER COOLER SERVICE FOR CHECK						.00		
		DIVERSION								
		FOR PERIOD 10/1/2016 THROUGH 9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	450.00	412.50
								.00		
				VENDOR TOTALS		2.00		.00	3150.00	2850.00
								.00		

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VENDOR - 420669 - ABOVE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170585	000	420669	330206 - FIRE DEPT PD	55201		REGULAR	N	17000650	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	21478.8000	LOT	1.00		.00	21478.80	
		50/50 COTTON/POLY WHITE & GOLD						.00		
		REFLECTIVE								
		INK.								
				PURCHASE ORDER TOTAL		1.00		.00	21478.80	21478.80
								.00		
				VENDOR TOTALS		1.00		.00	21478.80	21478.80
								.00		

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VENDOR - 420672 - SHELDON JOHN HARIGEL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170346	000	420672	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	17000379	10/10/16	ENTERED	24
			BUYER- EDDIE WEHMEIER	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
		BLANKET PO FOR THE PURCHASE OF ANIMAL						.00		
		CARE SUPPLIES FOR FY 2017								
				PURCHASE ORDER TOTAL		1.00		.00	4000.00	3675.00
								.00		
				VENDOR TOTALS		1.00		.00	4000.00	3675.00
								.00		

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VENDOR - 420681 - AON CONSULTING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170701	000	420681	150108 - HEALTH	53101		REGULAR	N	17000783	10/26/16	ENTERED	8
			BUYER- PURCHASING MANAGER	SHIP CD- HRES-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000		1.00		.00	50000.00	
		HEALTHCARE BROKER/CONSULTING SERVICES						.00		
		AGREEMENT P.D. 14-15.020								
		APPROVED ON 03/05/2015 BY BOCC.								
		P.O. APPROVED BY BOARD ON 10/20/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	50000.00	50000.00
								.00		
				VENDOR TOTALS		1.00		.00	50000.00	50000.00
								.00		

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VENDOR - 420686 - ANOTHER CHANCE TRANSITIONAL SRVCS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170479	000	420686	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	17000510	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000		1.00		.00	20000.00	
		FY 16/17 COUNTY CONTRIBUTION TO ANOTHER						.00		
		CHANCE TRANSITIONAL SERVICES. BCC								
		APPROVED 10/6/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	18333.34
								.00		
				VENDOR TOTALS		1.00		.00	20000.00	18333.34
								.00		

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VENDOR - 420720 - JOHN M ALLEN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170485	000	420720	370118 - CRA CANTONMENT	53401		REGULAR	N	17000523	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- CR-0		*-FINAL-*			10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1325.0000		1.00		.00	1325.00	
		PURCHASE ORDER TO PROVIDE PREP WORK AND						.00		
		PAINTING TO PROPERTY LOCATED AT 417								
		LAKEVIEW IN THE CANTONMENT CRA.								
				PURCHASE ORDER TOTAL		1.00		.00	1325.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	1325.00	.00
								.00		

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VENDOR - 420809 - INFRASTRUCTURE SPECIALTY SRVCS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170380	000	420809	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2642-56301	REGULAR	N	17000405	10/11/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35857.0000	LOT	1.00		.00	35857.00	
		UPGRADE EXISTING PEDESTRIAN INFRASTRUCTURE (GROUP 3&4 RESURFACING) TO ADA COMPLIANT RAMPS AS REQUIRED BY THE AMERICANS WITH DISABILITIES ACT. SEE ATTACHED QUOTES.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	35857.00	35857.00
								.00		
				VENDOR TOTALS		1.00		.00	35857.00	35857.00
								.00		

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VENDOR - 420852 - REPLAY SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170089	000	420852	330404 - E-911 COMMUNICATIONS	54601		REGULAR	N	17000059	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0		*-FINAL-*			10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	13534.2000	LOT	1.00		.00	13534.20	
		VPI 911 VOICE LOGGING RECORDER GOLD						.00		
		SERVICE AGREEMENT								
				PURCHASE ORDER TOTAL		1.00		.00	13534.20	.00
								.00		
				VENDOR TOTALS		1.00		.00	13534.20	.00
								.00		

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VENDOR - 420940 - DONE RIGHT FIRE GEAR REPAIR, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170370	000	420940	330206 - FIRE DEPT PD	54601		REGULAR	N	17000400	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					10/15/16	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00 .00	10000.00	
		OPEN END PURCHASE ORDER FOR THE PERIOD OF 10/1/16 THRU 09/30/17 FOR BUNKER GEAR REPAIR.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	10000.00
				VENDOR TOTALS		1.00		.00 .00	10000.00	10000.00

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VENDOR - 420970 - LEGAL SERVICES OF NORTH FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170691	000	420970	410802 - LEGAL AID	58201		REGULAR	N	17000764	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	62344.0000		1.00		.00	62344.00	
		FY 2016/2017 COUNTY CONTRIBUTION TO						.00		
		LEGAL SERVICES OF NORTH FLORIDA, INC.								
		BCC APPROVED 10/20/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	62344.00	62344.00
								.00		
				VENDOR TOTALS		1.00		.00	62344.00	62344.00
								.00		

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VENDOR - 421015 - EMPIRE BUILDERS GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170624	000	421015	410149 - JUDICIAL CAP IMP LOST III	56201	16JS3722-56201	REGULAR	N	17000696	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	FM-15				10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36600.0000	LOT	1.00		.00	36600.00	
		RENOVATION OF LAW LIBRARY TO CREATE						.00		
		PRIVATE INTERVIEW ROOM								
		SEE ATTACHED SCOPE OF WORK								
				PURCHASE ORDER TOTAL		1.00		.00	36600.00	36600.00
								.00		
				VENDOR TOTALS		1.00		.00	36600.00	36600.00
								.00		

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VENDOR - 421147 - CHARLES L HALL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170196	000	421147	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	17000293	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36000.0000	LOT	1.00		.00	36000.00	
		PURCHASE ORDER TO PROVIDE FOR GED AND						.00		
		ABE INSTRUCTOR COMPENSATION FOR								
		ESCAMBIA								
		COUNTY JAIL INMATES FOR FISCAL YEAR								
		10/1/2016-09/30/2017, NOT TO EXCEED								
				PURCHASE ORDER TOTAL		1.00		.00	36000.00	36000.00
								.00		
				VENDOR TOTALS		1.00		.00	36000.00	36000.00
								.00		

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VENDOR - 421185 - SACRED HEART HEALTH SYSTEM INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170578	000	421185	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	53101 SHIP CD- CBD-1 FREIGHT-		REGULAR	N	17000619	10/20/16	ENTERED REQUIRE EXPIRES	14

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00 .00	35000.00	
		PURCHASE ORDER TO PROVIDE FOR SACRED HEART MEDICAL GROUP FOR PHYSICIAN RELATED EMERGENCY CARE FOR INMATES OF ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	35000.00	35000.00
				VENDOR TOTALS		1.00		.00 .00	35000.00	35000.00

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VENDOR - 421326 - TY ASHBERY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170192	000	421326	230306 - RECYCLING	53401		REGULAR	N	17000289	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- SWL-0					10/04/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00 .00	20000.00	
		OPEN BLANKET PURCHASE ORDER TO RECYCLE AND DISPOSE OF WASTE TIRES. FOR PERIOD 10/1/16 - 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	20000.00	20000.00
				VENDOR TOTALS		1.00		.00 .00	20000.00	20000.00

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VENDOR - 421337 - TACC - VISIT PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170477	000	421337	360101 - TOURIST PROMOTION	58201		REGULAR	N	17000507	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5508412.0000		1.00		.00	5508412.00	
		FY 16/17 COUNTY CONTRIBUTION TO VISIT PENSACOLA, INC. 3RD CENT TDT $3,950,492; 4TH CENT TDT $1,557,920. APPROVED BY BCC						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5508412.00	3508412.00
								.00		
				VENDOR TOTALS		1.00		.00	5508412.00	3508412.00
								.00		

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VENDOR - 421343 - STEVEN MICHAEL JESS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170258	000	421343	221201 - EXTENSION SERVICES ADMIN	54601		REGULAR	N	17000212	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- ES-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	910.0000	LOT	12.00		.00	10920.00	
		LAWN AND LANDSCAPE MAINTENANCE. FOR THE PERIOD OF OCTOBER 1, 2016 THRU SEPTEMBER 30, 2017. PER ATTACHED SCOPE OF WORK						.00		
				PURCHASE ORDER TOTAL		12.00		.00	10920.00	10010.00
								.00		
				VENDOR TOTALS		12.00		.00	10920.00	10010.00
								.00		

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VENDOR - 421352 - MAINTENANCE SUPPLY SPECIALIST INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170129	000	421352	330302 - EMS OPERATIONS	54601		REGULAR	N	17000098	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
		PO TO SUPPLY ASSORTED MISCELLANEOUS MINOR REPAIR PARTS FOR PUBLIC SAFETY VEHICLES, FOR PERIOD OF 10/01/16 THRU 09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6000.00	6000.00
								.00		
				VENDOR TOTALS		1.00		.00	6000.00	6000.00
								.00		

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VENDOR - 421372 - HARTFORD INSURANCE OF THE MIDWEST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170201	000	421372	140835 - PROPERTY CASUALTY	54501		REGULAR	N	17000158	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- RISK-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	47000.0000	EA	1.00		.00	47000.00	
		OPEN END PURCHASE ORDER FOR FLOOD INSURANCE RENEWALS QUALIFYING FOR THE NATIONAL FLOOD INSURANCE PROGRAM FOR PERIOD 10/1/16-9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	47000.00	17111.00
								.00		
				VENDOR TOTALS		1.00		.00	47000.00	17111.00
								.00		

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VENDOR - 421423 - FL CENTER FOR PUBLIC MANAGEMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170685	000	421423	230301 - SOLID WASTE ADMIN	55501		REGULAR	N	17000756	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3150.0000	LOT	1.00		.00	3150.00	
		OPEN PURCHASE ORDER FOR TRAINING IN LEVELS 6 THRU 8 IN A CERTIFIED PUBLIC MANAGER PROGRAM.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3150.00	3150.00
								.00		
				VENDOR TOTALS		1.00		.00	3150.00	3150.00
								.00		

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VENDOR - 421669 - SITEONE LANDSCAPE SUPPLY HOLDING LL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170623	000	421669	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	17000695	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR MAINTENANCE MATERIALS TO MAINTAIN ADULT SOFTBALL AND SOCCER FACILITIES FOR THE PERIOD 10/1/16 - 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4000.00	4000.00
								.00		
				VENDOR TOTALS		1.00		.00	4000.00	4000.00
								.00		

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VENDOR - 421681 - DEERE CREDIT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170289	000	421681	211401 - SRI PUBLIC WORKS	54401		REGULAR	N	17000307	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14500.0000	LOT	1.00		.00	14500.00	
		INSIDE DELIVERY PRE PAY & ADD						.00		
		FOR PAYMENT OF LEASE AGREEMENT ON								
		BEHALF								
		OF SRIA OF A JOHN DEERE WHEEL LOADER.								
		MONTHLY PAYMENT OF 2,399.25 FOR THE								
				PURCHASE ORDER TOTAL		1.00		.00	14500.00	12100.75
								.00		
				VENDOR TOTALS		1.00		.00	14500.00	12100.75
								.00		

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VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170677	000	421698	370217 - CDBG 2013 HOUSING REHAB	58301		REGULAR	N	17000746	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45175.0000	1	1.00		.00	45175.00	
		HOUSING REPAIRS PERFORMED AT 701 NORTH 68TH AVENUE, FOR KAREN ANDREWS UNDER THE 2013 CDBG HOUSING REHABILITATION PROGRAM.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	45175.00	45175.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170689	000	421698	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17000760	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/24/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16850.0000	LOT	1.00		.00	16850.00	
		HOUSING REPAIRS PERFORMED AT 8150 OLD FLOMATON ROAD, CENTURY, FLORIDA, FOR PAMELA RODEWIG UNDER THE 2016 - SHIP DISASTER MITIGATION ASSISTANCE REPAIR PROGRAM.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	16850.00	16850.00
								.00		
				VENDOR TOTALS		2.00		.00	62025.00	62025.00
								.00		

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VENDOR - 421701 - SACRED HEART HEALTH SYSTEMS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170159	000	421701	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	53101 SHIP CD- CBD-1 FREIGHT-		REGULAR	N	17000218	10/05/16	ENTERED REQUIRE EXPIRES	29

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	700000.0000	LOT	1.00		.00 .00	700000.00	
		PURCHASE ORDER TO PROVIDE FOR SACRED HEART HOSPITAL IN-PATIENT CARE FOR INMATES HOUSED AT ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/01/2016-9/30/2017 (BCC APPROVED 9/22/2016)								
				PURCHASE ORDER TOTAL		1.00		.00 .00	700000.00	648571.07
				VENDOR TOTALS		1.00		.00 .00	700000.00	648571.07

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VENDOR - 421702 - SACRED HEART HEALTH SYSTEM

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170164	000	421702	290402 - INMATE MEDICAL	53101		REGULAR	N	17000223	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100000.0000	LOT	1.00		.00	100000.00	
		PURCHASE ORDER TO PROVIDE FOR SACRED HEART HOSPITAL LABORATORY SERVICES AND LAB TESTING FOR INAMTES AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2016-9/30/2017(BCC APPROVED						.00		
				PURCHASE ORDER TOTAL		1.00		.00	100000.00	100000.00
								.00		
				VENDOR TOTALS		1.00		.00	100000.00	100000.00
								.00		

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VENDOR - 421715 - ZOETIS US LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170318	000	421715	250202 - ANIMAL SERVICES ADMIN	55201		REGULAR	N	17000363	10/07/16	ENTERED	27
			BUYER- EDDIE WEHMEIER	SHIP CD- AS-0					10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000	LOT	1.00		.00	1500.00	
		OPEN PO FOR VETERINARY SUPPLIES AND MEDICINES FOR FY 2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1500.00	1500.00
								.00		
				VENDOR TOTALS		1.00		.00	1500.00	1500.00
								.00		

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VENDOR - 421739 - SANVITA, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170056	000	421739	330302 - EMS OPERATIONS	55201		REGULAR	N	17000012	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		NOVA MAX PLUS GLUCOSE KETONE MACHINE						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170575	000	421739	290402 - INMATE MEDICAL	55201		REGULAR	N	17000614	10/20/16	ENTERED	14
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-3						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1800.0000	LOT	1.00		.00	1800.00	
		PURCHASE ORDER TO PROVIDE FOR KETONE						.00		
		AND								
		GLUCOMETERS ALONG WITH OTHER NEEDED								
		SUPPLIES OFR ESCAMBIA COUNTY INMATES.								
				PURCHASE ORDER TOTAL		1.00		.00	1800.00	1800.00
								.00		
				VENDOR TOTALS		2.00		.00	16800.00	16800.00
								.00		

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VENDOR - 421791 - GULF COAST INDUSTRIAL SVC SUPPLY CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170090	000	421791	210402 - ROAD MAINTENANCE	55201		REGULAR	N	17000142	10/04/16	ENTERED	30
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00 .00	25000.00	
		OPEN END BLANKET PURCHASE ORDER FOR TOOLS/PPE & OTHER RELATED ITEMS. BID QUOTE ATTACHED. FOR PERIOD 10/1/16 - 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	25000.00	22782.80
				VENDOR TOTALS		1.00		.00 .00	25000.00	22782.80

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VENDOR - 421834 - TOTAL CONSTRUCTION OF NORTHWEST FL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170530	000	421834	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	17000589	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	PCC-0				10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20801.2200		1.00		.00	20801.22	
		TO PURCHASE/INSTALL 21 REMOVABLE						.00		
		BOLLARDS IN DESIGNATED AREAS TO								
		INCREASE								
		BUILDING SECURITY AND MINIMIZE								
		EXISITING THREATS AT THE PENSACOLA BAY								
				PURCHASE ORDER TOTAL		1.00		.00	20801.22	20801.22
								.00		
				VENDOR TOTALS		1.00		.00	20801.22	20801.22
								.00		

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VENDOR - 422020 - APPRISS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170242	000	422020	330603 - EMS BILLING BUSINESS OPS	55201		REGULAR	N	17000104	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/08/16	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	19200.0000	LOT	1.00		.00	19200.00	
		ACCIDENT / CRASH REPORTS FOR FY2016-2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	19200.00	19200.00
								.00		
				VENDOR TOTALS		1.00		.00	19200.00	19200.00
								.00		

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VENDOR - 422089 - SUI GENERIS ENDEAVERS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170464	000	422089	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000441	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- CR-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1734.7700		1.00		.00	1734.77	
		PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 3119 LARUA STREET IN THE BROWNSVILLE REDEVELOPMENT DISTRICT						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1734.77	1734.77
								.00		
				VENDOR TOTALS		1.00		.00	1734.77	1734.77
								.00		

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VENDOR - 422111 - PERMA-FIX OF FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170538	000	422111	230306 - RECYCLING	53401		REGULAR	N	17000597	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT- PER CONTRACT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30000.0000	LOT	1.00		.00	30000.00	
		COLLECTION AND DISPOSAL SERVICES FOR HOUSEHOLD HAZARDOUS WASTE PER PD 15-16.031. VENDOR WILL BE CONTACTED ON AN AS NEEDED BASIS FOR THE PERIOD 10/01/16 - 09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	30000.00	30000.00
								.00		
				VENDOR TOTALS		1.00		.00	30000.00	30000.00
								.00		

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VENDOR - 422172 - SHORELINE ENVIRONMENTAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170399	000	422172	230306 - RECYCLING	53401		REGULAR	N	17000445	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3500.0000	LOT	1.00		.00	3500.00	
		OPEN BLANKET PURCHASE ORDER FOR COLLECTION AND RECYCLING OF USED OIL AT WASTE SERVICES - PERDIDO LANDFILL. SEE ATTACHED QUOTE. FOR PERIOD 10/01/16 - 09/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3500.00	3500.00
								.00		
				VENDOR TOTALS		1.00		.00	3500.00	3500.00
								.00		

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VENDOR - 422228 - USI INSURANCE SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170199	000	422228	140835 - PROPERTY CASUALTY	54501		REGULAR	N	17000156	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- RISK-0		*-FINAL-*			10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1130500.0000	EA	1.00		.00 .00	1130500.00	
		INSURANCE PREMIUM FOR COMMERCIAL PROPERTY INSURANCE IN ACCORDANCE WITH PD 15-16.039 FOR 10/1/16 THROUGH NOVEMBER 30, 2017 AS APPROVED BY THE BCC ON								
				PURCHASE ORDER TOTAL		1.00		.00 .00	1130500.00	.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170202	000	422228	140835 - PROPERTY CASUALTY	54501		REGULAR	N	17000239	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- RISK-0		*-FINAL-*			10/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	497604.0000	EA	1.00		.00 .00	497604.00	
		INSURANCE PREMIUM FOR GENERAL LIABILITY-PROFESSIONAL LIABILITY INSURANCE FOR THE ESCAMBIA COUNTY JAIL FOR PERIOD 10/1/16-9/30/17. APPROVED BY								
02			FINAL	67454.0000	EA	1.00		.00 .00	67454.00	
		INSURANCE PREMIUM FOR MEDICAL MALPRACTICE INSURANCE FOR THE ESCAMBIA COUNTY JAIL FOR PERIOD 10/1/16-9/30/17. APPROVED BY BCC ON 9/22/16.								
03			FINAL	21226.0000	EA	1.00		.00 .00	21226.00	
		PAYMENT FOR PRIVACY AND NETWORK LIABILITY (INTERNET/CYBER) LIABILITY INSURANCE FOR ESCAMBIA COUNTY FOR PERIOD 10/1/16-9/30/17. APPROVED BY BCC ON 9/22/16.								
04			FINAL	112355.9000	EA	1.00		.00 .00	112355.90	
		PAYMENT FOR BROKERAGE SERVICES FOR ESCAMBIA COUNTY IN ACCORDANCE WITH PD 15-16.039 FOR PERIOD 10/1/16-9/30/17. APPROVED BY BCC ON 9/22/16.								
				PURCHASE ORDER TOTAL		4.00		.00 .00	698639.90	.00
				VENDOR TOTALS		5.00		.00 .00	1829139.90	.00

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VENDOR - 422268 - BIT-WIZARDS INFORMATION TECHNOLOGY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170561	000	422268	270102 - INFORMATION SYSTEMS	53101		REGULAR	N	17000648	10/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/18/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		SCOPE OF WORK FOR THE WEB BASED						.00		
		ENTERPRISE COLLABORATION AND DOCUMENT								
		REPOSITORY APPLICATION CALLED								
		SHAREPOINT								
		FROM MICROSOFT. ESCAMBIA COUNTY								
02			OPEN	.0000	LOT	1.00		.00	.00	
		ADMINISTERED BY BITWIZARDS. OUTSIDE OF						.00		
		BASIC DAILY ADMINISTRATION BEING								
		PERFORMED BY ESCAMBIA COUNTY IT.								
		BIZWIZARDS INC WILL PROVIDE ESCAMBIA								
		COUNTY BOCC WITH HIGH LEVEL SUPPORT								
03			OPEN	.0000	LOT	1.00		.00	.00	
		FOR SHAREPOINT TO INCLUDE,						.00		
		TROUBLESHOOTING ISSUES SUPPORT, DESIGN								
		AND WORKFLOW ASSISTANCE AND ANY MISSION								
		CRITICAL ISSUES. THEY WILLALSO PROVIDE								
		OFFICE 365 IMPLEMENTATION ASSISTANCE AS								
04			OPEN	.0000	LOT	1.00		.00	.00	
		WELL AS APPLICATION INTEGRATION ISSUES						.00		
				PURCHASE ORDER TOTAL		4.00		.00	12000.00	12000.00
								.00		
				VENDOR TOTALS		4.00		.00	12000.00	12000.00
								.00		

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VENDOR - 422299 - ANDALA ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170451	000	422299	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000481	10/14/16	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1020.0000	LOT	1.00		.00	1020.00	
		8661 FIGLAND						.00		
02			OPEN	250.0000	LOT	1.00		.00	250.00	
		1231 RIO GRANDE CIR						.00		
03			OPEN	1950.0000	LOT	1.00		.00	1950.00	
		955 MASSACHUSETTS AVE						.00		
04			OPEN	240.0000	LOT	1.00		.00	240.00	
		4401 GUERLAIN WAY						.00		
05			OPEN	360.0000	LOT	1.00		.00	360.00	
		5190 MOBILE HWY						.00		
06			OPEN	330.0000	LOT	1.00		.00	330.00	
		2107 PULLMAN CIR						.00		
07			OPEN	645.0000	LOT	1.00		.00	645.00	
		6657 BELLVIEW PINES RD.						.00		
08			OPEN	375.0000	LOT	1.00		.00	375.00	
		4656 PETRA CIR						.00		
09			OPEN	780.0000	LOT	1.00		.00	780.00	
		4601 & 1/2 SAUFLEY FIELD RD.						.00		
10			OPEN	430.0000	LOT	1.00		.00	430.00	
		4651 KINGSTON DR.						.00		
11			OPEN	120.0000	LOT	1.00		.00	120.00	
		4654 KIMBERLY DR.						.00		
12			OPEN	80.0000	LOT	1.00		.00	80.00	
		72225 W FAIRFIELD DR. A-1						.00		
13			OPEN	315.0000	LOT	1.00		.00	315.00	
		235 S 73RD AVE						.00		
14			OPEN	825.0000	LOT	1.00		.00	825.00	
		53 N 72ND AVE						.00		
15			OPEN	345.0000	LOT	1.00		.00	345.00	
		494 N 71ST AVE.						.00		
16			OPEN	385.0000	LOT	1.00		.00	385.00	
		903 N 61ST AVE						.00		
17			OPEN	445.0000	LOT	1.00		.00	445.00	
		9 JANET ST						.00		
18			OPEN	525.0000	LOT	1.00		.00	525.00	
		950 N 46TH AVE						.00		
19			OPEN	600.0000	LOT	1.00		.00	600.00	
		8 BESMA DR.						.00		
20			OPEN	395.0000	LOT	1.00		.00	395.00	
		35 PEN HAVEN DR.						.00		
21			OPEN	295.0000	LOT	1.00		.00	295.00	
		67 PEN HAVEN DR.						.00		
22			OPEN	385.0000	LOT	1.00		.00	385.00	
		3306 W JACKSON ST.						.00		
23			OPEN	270.0000	LOT	1.00		.00	270.00	
		3803 W AVERY ST.						.00		

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24	OPEN	270.0000	LOT	1.00	.00	270.00		
3800 BLK W AVERY ST.					.00			
25	OPEN	450.0000	LOT	1.00	.00	450.00		
2219 W BOBE ST.					.00			
26	OPEN	380.0000	LOT	1.00	.00	380.00		
3005 DR. MARTIN LUTHER KING					.00			
27	OPEN	250.0000	LOT	1.00	.00	250.00		
2900 BLK N ALCANIZ ST.					.00			
	PURCHASE ORDER TOTAL			27.00	.00	12715.00	12715.00	
					.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170728	000	422299	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17000795	10/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/28/16	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
2016 SHIP DISASTER REPLACEMENT HOUSING								.00		
-										
DEMOLITION/CLEARANCE WORK PERFORMED AT										
351 EAST POND STREET, CENTURY FOR										
BROOKS										
			PURCHASE ORDER TOTAL			1.00		.00	4900.00	4900.00
								.00		
			VENDOR TOTALS			28.00		.00	17615.00	17615.00
								.00		

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VENDOR - 422352 - REGINALD BRUSTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170373	000	422352	230307 - SW TRANSFER STATION	53401		REGULAR	N	17000404	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	29000.0000	LOT	1.00		.00	29000.00	
		OPEN BLANKET P.O. FOR SECURITY SERVICES AT PERDIDO LANDFILL AND PALAFOX TRANSFER STATION FOR THE PERIOD 11/01/16 - 09/30/17. SEE ATTACHED QUOTES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	29000.00	29000.00
								.00		
				VENDOR TOTALS		1.00		.00	29000.00	29000.00
								.00		

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VENDOR - 422395 - LOCUMTENENS HOLDINGS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170156	001	422395	290402 - INMATE MEDICAL	53101		REGULAR	N	17000215	10/05/16	ENTERED	29
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	200000.0000		1.00		.00	200000.00	
		PURCHASE ORDER TO STAFFING AGENCY TO PROVIDE NECESSARY CARE FOR ESCAMBIA COUNTY JAIL INMATE POPULATION FOR FISCAL YEAR 10/01/2016-9/30/2016 (BCC APPROVED						.00		
				PURCHASE ORDER TOTAL		1.00		.00	200000.00	200000.00
								.00		
				VENDOR TOTALS		1.00		.00	200000.00	200000.00
								.00		

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VENDOR - 422447 - GRACE MEDICAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170490	000	422447	290402 - INMATE MEDICAL	55201		REGULAR	N	17000549	10/17/16	ENTERED	17
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-3						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		PURCHASE ORDER TO PROVIDE FOR NEEDED						.00		
		OXYGEN FOR ESCAMBIA COUNTY JAIL								
		INFIRMARY FOR FISCAL YEAR								
		10/1/2016-9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		
				VENDOR TOTALS		1.00		.00	1000.00	1000.00
								.00		

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VENDOR - 422480 - S L I INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170210	001	422480	330302 - EMS OPERATIONS	53101		REGULAR	N	17000107	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					10/08/16	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	34450.0000	LOT	1.00		.00	34450.00	
		INSTALLATION OF POWER LOAD SYSTEM						.00		
		HOTEL ROOM AND BOARD								
				PURCHASE ORDER TOTAL		1.00		.00	34450.00	34450.00
								.00		
				VENDOR TOTALS		1.00		.00	34450.00	34450.00
								.00		

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VENDOR - 422483 - THE GLOBAL CORNER INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170491	000	422483	110201 - NON DEPTMNTAL ADMIN	58201		REGULAR	N	17000537	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- BUD-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000		1.00		.00	2000.00	
		ON 9/20/2016, THE BOARD APPROVED $2,000 FROM THE GENERAL FUND FOR THE GLOBAL CORNER FOR THE IN-SCHOOL PASSPORT PROGRAM TO CREATE A FOLLOW-ON ACTIVITY BOOKLET.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2000.00	2000.00
								.00		
				VENDOR TOTALS		1.00		.00	2000.00	2000.00
								.00		

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VENDOR - 422503 - ROADS & EQUIPMENT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170312	000	422503	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000357	10/07/16	ENTERED	27
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		OPEN END BLANKET PURCHASE ORDER FOR						.00		
		LIQUID GEO TECH MEMBRANE, ROAD MAT AND								
		OTHER RELATED ITEMS INCLUDING FREIGHT.								
		FOR PERIOD 10/1/16 - 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		
				VENDOR TOTALS		1.00		.00	10000.00	10000.00
								.00		

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VENDOR - 422505 - NETSCOUT SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170364	000	422505	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000397	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- IR-1					10/10/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7256.0300	YEAR	1.00		.00	7256.03	
		ANNUAL SOFTWARE AND HARDWARE SUPPORT						.00		
		FOR								
		OUR FLUKE NETWORKS OPTIVIEW XG NETWORK								
		ANALYSIS TABLET. THIS TOOL IS USED TO								
		TROUBLESHOOT AND RESOLVE PROBLEMS								
02			OPEN	.0000	YEAR	1.00		.00	.00	
		VOIP, VIDEO, WIRELESS AND APPLICATION						.00		
		PERFORMANCE. FOR THE PERIOD OF 10/02/16								
		- 10/15/17 PER ATTACHED QUOTE # 1040744								
				PURCHASE ORDER TOTAL		2.00		.00	7256.03	7256.03
								.00		
				VENDOR TOTALS		2.00		.00	7256.03	7256.03
								.00		

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VENDOR - 422508 - JUSTIFIED INCARCERATED MINISTRIES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170422	000	422508	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	17000443	10/12/16	ENTERED	22
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		PURCHASE ORDER TO PROVIDE FOR CHAPLAIN						.00		
		SERVICES FOR INMATES OF ESCAMBIA COUNTY								
		JAIL FOR FISCAL YEAR ENDING 9/30/2017,								
		VENDORIS NON-PROFIT ORGANIZATION								
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		
				VENDOR TOTALS		1.00		.00	25000.00	25000.00
								.00		

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VENDOR - 422511 - UNITY IN THE FAMILY, INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170368	000	422511	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	17000395	10/11/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- BCC-0					10/08/16	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000		1.00		.00	6000.00	
		ON 10/06/16, THE BOARD APPROVED $6,000						.00		
		FOR THE 2016 PENSACOLA GULF COAST REAP								
		COMMUNITY AND ECONOMIC DEVELOPMENT								
		SUMMIT (SEE NOTES FOR DETAILS)								
				PURCHASE ORDER TOTAL		1.00		.00	6000.00	6000.00
								.00		
				VENDOR TOTALS		1.00		.00	6000.00	6000.00
								.00		

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VENDOR - 422524 - PENSACOLA HERITAGE FOUNDATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170406	000	422524	110267 - PUBLIC FAC & PROJ LOST 3	58201	16PF3714-58201	REGULAR	N	17000440	10/12/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD-	BUD-0	*-FINAL-*			10/11/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	50000.0000		1.00		.00 .00	50000.00	
		ALLOCATION TO PENSACOLA HERITAGE FOUNDATION FOR CONSTRUCTION/PLACEMENT OF FULL-SIZE STATUE OF BERNANDO DE GALVEZ, BCC APPROVED 9/22/16								
				PURCHASE ORDER TOTAL		1.00		.00 .00	50000.00	.00
				VENDOR TOTALS		1.00		.00 .00	50000.00	.00

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VENDOR - 422536 - JASON E MILLS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170625	000	422536	350229 - PARKS CAPITAL PROJECTS	54601	06PR0085-54601	REGULAR	N	17000697	10/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		BLANKET PURCHASE ORDER TO PROVIDE SEED,						.00		
		FERTILIZATION & OTHER MAINTENANCE								
		APPLICATIONS & PRODUCTS TO MAINTAIN								
		JOHN								
		R JONES & ASHTON BROSNAHAM PARKS								
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		
				VENDOR TOTALS		1.00		.00	25000.00	25000.00
								.00		

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VENDOR - 422548 - MIDWEST GROOMING SUPPLIES & SERVICE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170695	000	422548	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17000722	10/25/16	ENTERED	9
			BUYER- EDDIE WEHMEIER	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1067.9300	LOT	1.00		.00 .00	1067.93	
		PURCHASE ORDER TO PROVIDE FOR CLIPPERS/FOR INMATE WORKERS AT THE ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 2016-2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	1067.93	1067.93
				VENDOR TOTALS		1.00		.00 .00	1067.93	1067.93

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VENDOR - 422560 - FARRAR LAW FIRM

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170724	000	422560	220110 - ENVIR CODE ENFORCEMNT	53101		REGULAR	N	17000776	10/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/27/16	REQUIRE	7
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	LOT	1.00		.00	8000.00	
		SERVICES FOR SPECIAL MAGISTRATE						.00		
		HEARINGS								
		FOR ENVIRONMENTAL CODE ENFORCEMENT FOR								
		PERIOD 10/1/16 - 9/30/17.								
		PER PD 15-16.077, BCC APPROVED 9/22/16								
				PURCHASE ORDER TOTAL		1.00		.00	8000.00	8000.00
								.00		
				VENDOR TOTALS		1.00		.00	8000.00	8000.00
								.00		

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VENDOR - V0000101 - STAPLES CONTRACT & COMMERCIAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170447	000	V0000101	250101 - PERMITTING	55101		REGULAR	N	17000525	10/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- BI-1					10/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2600.0000		1.00		.00	2600.00	
		OPEN END PURCHASE ORDER FOR OFFICE SUPPLIES FOR FY 16-17. SUPPLIES TO BE ORDERED AS NEED						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2600.00	2600.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170486	000	V0000101	370101 - NEIGHBRHOD&HUMAN SRVC ADM	55101		REGULAR	N	17000526	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- CS-0					10/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR PERIOD OF 10/01/2016-9/30/2017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		
				VENDOR TOTALS		2.00		.00	3600.00	3600.00
								.00		

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VENDOR - V0000148 - F & L LEASING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170337	000	V0000148	211401 - SRI PUBLIC WORKS	55201		REGULAR	N	17000334	10/10/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00 .00	10000.00	
		OPEN END BLANKET PO FOR TOOLS, PPE, SMALL EMERG ITEMS, BUILDING MATERIALS & RELATED ITEMS FOR PRICE COMPARISON & AVAIL.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	9476.34
				VENDOR TOTALS		1.00		.00 .00	10000.00	9476.34

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VENDOR - V0000393 - SETCO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170237	000	V0000393	230307 - SW TRANSFER STATION	54601		REGULAR	N	17000273	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/03/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000	LOT	1.00		.00	40000.00	
		OPEN PURCHASE ORDER TO COVER REPAIR PARTS FOR COUNTY OWNED EQUIPMENT FOR FY16-17. "ORIGINAL EQUIPMENT MANUFACTURER".						.00		
				PURCHASE ORDER TOTAL		1.00		.00	40000.00	40000.00
								.00		
				VENDOR TOTALS		1.00		.00	40000.00	40000.00
								.00		

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VENDOR - V0000598 - RUBBEREDGE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170661	000	V0000598	230307 - SW TRANSFER STATION	54601		REGULAR	N	17000727	10/25/16	ENTERED	9
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		OPEN BLANKET PURCHASE ORDER FOR COVER PARTS AND REPAIRS FOR COUNTY EQUIPMENT AS NEEDED FOR FY 16/17. "OEM" ORIGINAL EQUIPMENT MANUFACTURER.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		
				VENDOR TOTALS		1.00		.00	20000.00	20000.00
								.00		

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VENDOR - V0000736 - NCS PEARSON INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170457	000	V0000736	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	17000528	10/14/16	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		PURCHASE ORDER TO PROVIDE FOR GED						.00		
		TESTING CERTIFICATION FOR ESCAMBIA								
		COUNTY JAIL INMATES FOR FISCAL YEAR								
		10/1/2016-9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4500.00
								.00		
				VENDOR TOTALS		1.00		.00	4500.00	4500.00
								.00		

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VENDOR - V0000761 - DUGGINS CARPET CARE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170472	000	V0000761	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000500	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- CR-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1407.6000		1.00		.00	1407.60	
		PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 1117 N. Y STREET IN THE BROWNSVILLE REDEVELOPMENT DISTRICT.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1407.60	1407.60
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170475	000	V0000761	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000504	10/17/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- CR-0					10/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1573.2000		1.00		.00	1573.20	
		PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 1301 U STREET IN THE BROWNSVILLE REDEVELOPMENT DISTRICT						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1573.20	1573.20
								.00		
				VENDOR TOTALS		2.00		.00	2980.80	2980.80
								.00		

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VENDOR - V0001094 - HEELY BROWN COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170264	000	V0001094	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000245	10/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000		1.00		.00	7000.00	
		OPEN PURCHASE ORDER FOR MAINTENANCE AND						.00		
		REPAIRS FOR THE PERIOD 10/1/2016								
		THROUGH								
		9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	7000.00	7000.00
								.00		
				VENDOR TOTALS		1.00		.00	7000.00	7000.00
								.00		

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VENDOR - V0001212 - PHENOVA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170062	000	V0001212	221001 - LAND MANAGEMENT SECTION	54901		REGULAR	N	17000030	10/04/16	ENTERED	30
			BUYER- LESTER BOYD	SHIP CD- NESD-1					10/12/15	REQUIRE	388
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER FOR WATER						.00		
		QUALITY								
		LABORATORY STANDARDS/CERTIFICATIONS FOR								
		THE PERIOD OF 10/1/16 THROUGH 9/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		
				VENDOR TOTALS		1.00		.00	4900.00	4900.00
								.00		

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VENDOR - V0001258 - COJACK ENTERPRISES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170294	000	V0001258	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	17000315	10/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		OPEN END BLANKET PO FOR TOOLS, PPE,						.00		
		SMALL EMERG ITEMS, BUILDING MATERIALS &								
		RELATED ITEMS. MULTIPLE PO'S/VENDOR FOR								
		ITEMS FOR PRICE COMPARISON & AVAIL.								
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	9989.40
								.00		
				VENDOR TOTALS		1.00		.00	10000.00	9989.40
								.00		

	ITEMS ORDERED	ITEMS RECEIVED	ITEMS TAX AMOUNT TRADE-IN/DISC	SUMMARY AMOUNT	SUMMARY BALANCE
REPORT TOTAL	1095.00		.00	41714106.80	33842445.60
			.00		

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VENDOR - 010763 - ACCELA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170870	000	010763	270102 - INFORMATION SYSTEMS	55501		REGULAR	N	17000960	11/29/16	ENTERED	3
			BUYER- LESTER BOYD	SHIP CD- IR-1					11/29/16	REQUIRE	3
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12635.0000	LOT	1.00		.00	12635.00	
		ACCELA ADMIN TRAINING FOR COURSE 1						.00		
		CIVIC								
		PLATFORM CORE TEAM AND COURSE 2 CIVIC								
		PLATFORM ADMIN USAGE FOR THE WEEK OF								
		OCTOBER 24 - OCTOBER 28, 2016 PER								
				PURCHASE ORDER TOTAL		1.00		.00	12635.00	12635.00
								.00		
				VENDOR TOTALS		1.00		.00	12635.00	12635.00
								.00		

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VENDOR - 011204 - AIR TOOL COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170839	000	011204	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	17000922	11/18/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/17/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2700.0000	LOT	1.00		.00	2700.00	
		OPEN PURCHASE ORDER FOR THE YEARLY MAINTENANCE AGREEMENT FOR AIR COMPRESSOR (PN #58861) AND ADDITIONAL PARTS THAT ARE NOT COVERED UNDER THE AGREEMENT FOR						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2700.00	2700.00
								.00		
				VENDOR TOTALS		1.00		.00	2700.00	2700.00
								.00		

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VENDOR - 012106 - AMERICAN FACILITY SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170742	000	012106	110501 - OPERATIONS	53401		REGULAR	N	17000818	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- LIB-0					11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	91312.0000		1.00		.00 .00	91312.00	
		JANITORIAL SERVICES FOR LIBRARY LOCATIONS CONTRACT PD 10-11.049 APPROVED AT BOCC MEETING 10/20/2016								
				PURCHASE ORDER TOTAL		1.00		.00 .00	91312.00	83736.00
				VENDOR TOTALS		1.00		.00 .00	91312.00	83736.00

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VENDOR - 013304 - ANGELINI TILE COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170876	000	013304	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	17000964	11/30/16	ENTERED	2
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	23275.0000	TOTAL	1.00		.00 .00	23275.00	
		INSTALL MOSAIC FLOOR TILE IN MEN'S AND WOMENS RESTROOMS AT PARK EAST AND PARK WEST PER ATTACHED QUOTE. TOTAL AMOUNT OF PURCHASE ORDER.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	23275.00	23275.00
				VENDOR TOTALS		1.00		.00 .00	23275.00	23275.00

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VENDOR - 015034 - AZARS UNIFORMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170749	000	015034	290202 - CARE & CUSTODY	55201		REGULAR	N	17000827	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					11/01/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	27000.0000	LOT	1.00		.00	27000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR OFFICER UNIFORMS AND ACCESSORIES FY 16/17. PD 13-14.048						.00		
				PURCHASE ORDER TOTAL		1.00		.00	27000.00	17290.00
								.00		
				VENDOR TOTALS		1.00		.00	27000.00	17290.00
								.00		

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VENDOR - 020235 - COMMUNITY ORG ACTIVE IN DISASTERS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170859	000	020235	330458 - CITIZENS CORPS GRANT	53401		REGULAR	N	17000941	11/28/16	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD- PS-0					11/30/16	REQUIRE	2
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
		IMPLEMENT CITIZEN CORPS SOW AS PROVIDED.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7000.00	7000.00
								.00		
				VENDOR TOTALS		1.00		.00	7000.00	7000.00
								.00		

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VENDOR - 023808 - BLUE CROSS/BLUE SHIELD OF FLORIDA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170731	000	023808	150108 - HEALTH BUYER- LESTER BOYD TERMS- NET 30 DAYS	53401 SHIP CD- HRES-0 FREIGHT-		REGULAR	N	17000796	11/01/16	ENTERED REQUIRE EXPIRES	31

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	**********	YEARLY	1.00		.00 .00	19000000.00	
		FLORIDA BLUE GROUP HEALTH INSURANCE FOR THE PERIOD OF 10/01/16 THRU 9/30/17 FOR CLAIMS. PD 14-15-.069 BOARD APPROVED 09/24/2015.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	19000000.00	17373083.79
				VENDOR TOTALS		1.00		.00 .00	19000000.00	17373083.79

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VENDOR - 023818 - BLUE ARBOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170737	000	023818	380201 - PUBLIC INFORMATION OFFICE	53401		REGULAR	N	17000811	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- BCC-0					10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00		10000.00	
		INTERN - COMMUNITY AND MEDIA RELATIONS						.00			
		-									
		NOVEMBER 1, 2016 THROUGH SEPTEMBER 30,									
		2017 - RATE OF PAY IS $8.05 PER HOUR									
		FOR									
				PURCHASE ORDER TOTAL		1.00		.00		10000.00	9707.87
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170740	000	023818	110501 - OPERATIONS	53401		REGULAR	N	17000816	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- LIB-0					11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	355350.0000		1.00		.00		355350.00	
		PART TIME LIBRARIANS AND CLERKS FOR ALL						.00			
		LIBRARY LOCATIONS CONTRACT PD 14-15.041									
		APPROVED AT BOCC MEETING 10/20/2016									
				PURCHASE ORDER TOTAL		1.00		.00		355350.00	329114.94
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170778	000	023818	370226 - CDBG 2016 ADMIN PLANNING	53401		REGULAR	N	17000854	11/04/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					11/07/16	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	14455.0000	LOT	1.00		.00		14455.00	
		BLANKET P.O. TO CONTINUE LONG TERM						.00			
		TEMPORARY EMPLOYMENT SERVICES FOR CDBG									
		FORECLOSURE PREVENTION/EDUCATION.									
		PER PD 14-15.041 BCC APPROVAL 05/07/15.									
				PURCHASE ORDER TOTAL		1.00		.00		14455.00	14455.00
								.00			

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170786	000	023818	110302 - EXECUTIVE SUPPORT	51201		REGULAR	N	17000866	11/07/16	ENTERED	25
			BUYER- LESTER BOYD	SHIP CD- BCC-0					11/07/16	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6500.0000		1.00		.00	6500.00	
		TEMPORARY POSITION - SENIOR OFFICE						.00		
		SUPPORT ASSISTANT (RECEPTIONIST) -								
		COUNTY ADMINISTRATOR'S OFFICE FOR								
		APPROXIMATELY 12 WEEKS								
			PURCHASE ORDER TOTAL			1.00		.00	6500.00	6500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170806	000	023818	110101 - BCC ADMINISTRATION	53401		REGULAR	N	17000884	11/09/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- BCC-0					11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00		.00	10000.00	
		INTERN(S) FOR COMMISSIONER GROVER C.						.00		
		ROBINSON, IV, DISTRICT 4, FOR THE								
		PERIOD								
		OF 10/01/16 THROUGH 09/30/16.								
			PURCHASE ORDER TOTAL			1.00		.00	10000.00	10000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170826	000	023818	330206 - FIRE DEPT PD	53401		REGULAR	N	17000881	11/17/16	ENTERED	15
			BUYER- LESTER L. BOYD	SHIP CD- FIRE-0					11/14/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15168.0000	LOT	1.00		.00	15168.00	
		TEMPORARY EMPLOYMENT IN SUPPORT OF FIRE						.00		
		RESCUE (2) SOSA:1200								
		HRS@$12.64($10.71/$1.93								
		BILLABLE) PD 14-15.041								
			PURCHASE ORDER TOTAL			1.00		.00	15168.00	13158.24
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170844	000	023818	370106 - COMMUNITY CENTERS	53401	14CA2868-53401	REGULAR	N	17000925	11/21/16	ENTERED	11
			BUYER- LESTER BOYD	SHIP CD-	CS-0				11/19/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAID AND ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	48000.0000	LOT	1.00		.00	48000.00	
		SHORT TERM- TEMPORARY SUMMER CAMP						.00		
		COMMUNITY CENTER WORKERS/ RECREATION								
		PER								
		PD 14-15.041								
				PURCHASE ORDER TOTAL		1.00		.00	48000.00	48000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170866	000	023818	220805 - 4TH CENT MARINE RECREATIO	53401		REGULAR	N	17000956	11/29/16	ENTERED	3
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				11/30/16	REQUIRE	2
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000	LOT	1.00		.00	14000.00	
		LONG-TERM TEMPORARY EMPLOYMENT						.00		
		SERVICES.								
		PER PD 14-15.041 FOR THE PERIOD OF								
		10/1/16 THROUGH 9/30/17.								
		BCC APPROVED 5/11/15								
				PURCHASE ORDER TOTAL		1.00		.00	14000.00	14000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170867	000	023818	221011 - URBAN & CMMUNTY.FORESTRY	53401		REGULAR	N	17000957	11/29/16	ENTERED	3
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				11/30/16	REQUIRE	2
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		LONG-TERM TEMPORARY EMPLOYMENT						.00		
		SERVICES.								
		PER PD 14-15.041 FOR THE PERIOD OF								
		10/1/16 THROUGH 9/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		
				VENDOR TOTALS		9.00		.00	483473.00	454936.05
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 025970 - BRODART CO

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170738	001	025970	110501 - OPERATIONS	56601		REGULAR	N	17000814	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- LIB-0					11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	200000.0000		1.00		.00 .00	200000.00	
		BLANKET PURCHASE ORDER FOR BOOKS FOR ALL LIBRARY LOCATIONS STATE CONTRACT #715-001-07-1 APPROVED AT BOCC MEETING 10/20/2016								
				PURCHASE ORDER TOTAL		1.00		.00 .00	200000.00	200000.00
				VENDOR TOTALS		1.00		.00 .00	200000.00	200000.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 026963 - CDW LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170753	000	026963	410503 - CA-ESCAMBIA TECHNOLOGY	56401		REGULAR	N	17000800	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- COU-0					10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	27505.7900		1.00		.00	27505.79	
		PURCHASE ORDER FOR 13 MS SURFACE PRO 4 AND 13 EXTENDED WARRANTIES FOR USE BY THE JUDICIARY.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	27505.79	27505.79
								.00		
				VENDOR TOTALS		1.00		.00	27505.79	27505.79
								.00		

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VENDOR - 031245 - CARPET CREATIONS OF FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170752	000	031245	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000843	11/02/16	ENTERED	30
			BUYER- PAUL NOBLES	SHIP CD- FM-0		*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7219.7500		1.00		.00	7219.75	
		EMERGENCY PO TO SUPPLY AND INSTALL						.00		
		CARPET TILE AND COVE								
		BASE AT THE MC BLANCHARD JUDICIAL								
		BUILDING IN THE 4TH FLOOR WEIGHT ROOM								
		AND 2ND THROUGH 5TH FLOOR JUDGES								
				PURCHASE ORDER TOTAL		1.00		.00	7219.75	.00
								.00		
				VENDOR TOTALS		1.00		.00	7219.75	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 031294 - CARTEGRAPH SYSTEMS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170847	000	031294	211602 - ENGINEERING/INFRASTRUCTUR	54601		REGULAR	N	17000928	11/22/16	ENTERED	10
			BUYER- LESTER BOYD	SHIP CD- PUWE-0					11/21/16	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8190.0000	LOT	1.00		.00	8190.00	
		PUBLIC WORKS - ENGINEERING - ANNUAL MAINTENANCE OF ARC GIS, PAVEPLUS AND STORMVIEW						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8190.00	8190.00
								.00		
				VENDOR TOTALS		1.00		.00	8190.00	8190.00
								.00		

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VENDOR - 031489 - CEMEX INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170837	000	031489	210402 - ROAD MAINTENANCE	55301		REGULAR	N	17000920	11/18/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- RD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
		OPEN END BLANKET PO FOR CONCRETE AND						.00		
		ALL								
		OTHER RELATED ITEMS, MULTIPLE PO FOR								
		PRICE COMPARISON & AVAILABILITY. PERIOD								
		11/17/16-9/30/17. REPLACES PO#170050,								
				PURCHASE ORDER TOTAL		1.00		.00	2500.00	2500.00
								.00		
				VENDOR TOTALS		1.00		.00	2500.00	2500.00
								.00		

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VENDOR - 032321 - CHARLIE WASHINGTON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170771	000	032321	230314 - SWM OPERATIONS	53401		REGULAR	N	17000848	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/02/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17265.0000	LOT	1.00		.00 .00	17265.00	
		OPEN PURCHASE ORDER FOR SMALL MOW SERVICES AT PERDIDO LANDFILL FOR FY16/17. SEE ATTACHED QUOTES.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	17265.00	17265.00
				VENDOR TOTALS		1.00		.00 .00	17265.00	17265.00

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VENDOR - 032335 - CHAVERS CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170792	000	032335	330492 - CAT C - APRIL 2014 FLOODS	54612	ESCPW17-54612	REGULAR	N	17000804	11/08/16	ENTERED	24
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	297147.6300	LOT	1.00		.00	297147.63	
		CONTRACT PD 14-15.064 "PAVING/DRAINAGE AGREEMENT" - WORK ORDER PD 14-15.064.2H - EAST SHORE DRAINAGE - FEMA PROJECT. BCC APPROVAL 09/22/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	297147.63	297147.63
								.00		
				VENDOR TOTALS		1.00		.00	297147.63	297147.63
								.00		

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VENDOR - 033499 - CLARKE MOSQUITO CONTROL PRODUCTS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170832	000	033499	220701 - MOSQUITO & ARTHROPOD	55201		REGULAR	N	17000911	11/17/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- MOS-0					11/18/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT- PREPAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	925.0000	LOT	1.00		.00	925.00	
		NATULAR DT TABLET 50 CARD PACK						.00		
				PURCHASE ORDER TOTAL		1.00		.00	925.00	925.00
								.00		
				VENDOR TOTALS		1.00		.00	925.00	925.00
								.00		

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VENDOR - 033543 - CLEAN EARTH SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170838	000	033543	230306 - RECYCLING	55201		REGULAR	N	17000921	11/18/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/17/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN BLANKET PURCHASE ORDER FOR HHW PACKAGING AND TRANSPORTATION CONTAINERS. SEE ATTACHED QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 033754 - COASTAL REEF BUILDERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170802	000	033754	211602 - ENGINEERING/INFRASTRUCTUR	54601		REGULAR	N	17000878	11/09/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- PUWE-0					11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	65000.0000	LOT	1.00		.00	65000.00	
		CONTRACT PD 14-15.040 'DREDGING OF LAFITTE COVE CANAL" BCC APPROVAL 11/3/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	65000.00	41000.00
								.00		
				VENDOR TOTALS		1.00		.00	65000.00	41000.00
								.00		

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VENDOR - 034547 - CONSOLIDATED PIPE & SUPPLY CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170808	000	034547	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	17000888	11/10/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/09/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00 .00	10000.00	
		OPEN BLANKET PURCHASE ORDER FOR PIPE, FITINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO GAS TO ENERGY SYSTEMS FOR FY16/17. SEE ATTACHED QUOTE								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	10000.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170830	000	034547	230314 - SWM OPERATIONS	54601		REGULAR	N	17000915	11/17/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/16/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00 .00	5000.00	
		OPEN PURCHASE ORDER FOR VARIOUS STORMWATER MANAGEMENT MATERIALS AS NEEDED. SEE ATTACHED QUOTE.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	5000.00	5000.00
				VENDOR TOTALS		2.00		.00 .00	15000.00	15000.00

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VENDOR - 034832 - COPY PRODUCTS COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170789	000	034832	410503 - CA-ESCAMBIA TECHNOLOGY	54601		REGULAR	N	17000864	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- COU-0					11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1017.3600		14.00		.00	14243.04	
		SHARP COPIER						.00		
		MX-266N/FN26/FX11/DS19/SURGE WITH FN26								
		EQIUPMENT LEASE AT $84.78 PER MONTH PER								
		UNIT FOR THE PERIOD 10/1/2016 THROUGH								
		9/30/2017. BOCC APPROVED ON 11/3/2016.								
02			OPEN	1808.5200		3.00		.00	5425.56	
		SHARP COPIER						.00		
		MX-465N/FN17/PN11B/TU12/D20/TR13/FX11/SU								
03			OPEN	819.0000		5.00		.00	4095.00	
		SHARP COPIER						.00		
		MX-266N/FN26/FX11/DS19/SURGE WITHOUT								
		FN26. EQUIPMENT LEASE AT $68.25/ MONTH								
		PER UNIT FOR THE PERIOD 10/1/16 THRU								
		9/30/17. BOCC APPROVED ON 11/3/2016.								
04			OPEN	1163.4000		1.00		.00	1163.40	
		SHARP COPIER						.00		
		MX-266N/FN26/FX11/DS19/SURGE/PK11/SU1								
		WITH FN26. EQUIPMENT LEASE AT $96.95/								
		MO PER UNIT FOR THE PERIOD 10/1/16 THRU								
		9/30/17. BOCC APPROVED ON 11/3/16.								
			PURCHASE ORDER TOTAL			23.00		.00	24927.00	24927.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170843	000	034832	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	17000923	11/21/16	ENTERED	11
			BUYER- LESTER BOYD	SHIP CD- PUR-0					11/17/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	292.8200	LOT	1.00		.00	292.82	
		CONTRACT RENEWAL FOR MAINTENANCE AND						.00		
		SUPPLIES FOR MURATEC/F565 FAX MACHINE								
		NUMBER 22866 SN 90012021;								
			PURCHASE ORDER TOTAL			1.00		.00	292.82	292.82
								.00		
			VENDOR TOTALS			24.00		.00	25219.82	25219.82
								.00		

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VENDOR - 034864 - CORRECTEK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170767	000	034864	290402 - INMATE MEDICAL	54601		REGULAR	N	17000839	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- CBD-1		*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11500.0000	LOT	1.00		.00	11500.00	
		PURCHASE ORDER TO PROVIDE FOR ANNUAL						.00		
		SOFTWARE TECH SUPPORT/UPGRADES FOR THE								
		MEDICAL SOFTWARE AT THE ESCAMBIA COUNTY								
		JAIL FOR								
		FISCAL YEAR 10/1/2016-9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	11500.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	11500.00	.00
								.00		

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VENDOR - 035203 - CREATIVE INSTINCT SIGNS & GRAPHICS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170820	000	035203	220110 - ENVIR CODE ENFORCEMNT	54701		REGULAR	N	17000901	11/16/16	ENTERED	16
			BUYER- LESTER BOYD	SHIP CD- NESD-1					11/18/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		500 SINGLE SIDED 12"X24" COROPLAST CODE ENFORCEMENT SIGNS @ $6.00 EACH.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	3000.00
								.00		
				VENDOR TOTALS		1.00		.00	3000.00	3000.00
								.00		

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VENDOR - 040300 - DANA SAFETY SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170863	000	040300	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	17000948	11/29/16	ENTERED	3
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0				12/02/16	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-	PRE-PAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1892.5600	LOT	1.00		.00	1892.56	
		PROJECT # 08FS0018 - FOR PROPERTY # 53544						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1892.56	1892.56
								.00		
				VENDOR TOTALS		1.00		.00	1892.56	1892.56
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 040465 - J A DAWSON & COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170815	000	040465	350229 - PARKS CAPITAL PROJECTS	56301	08PR0058-56301	REGULAR	N	17000894	11/14/16	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				11/10/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40604.2200	LOT	1.00		.00	40604.22	
		ULTRA SHELTER - HIP RECTANGULAR 25 X 36						.00		
		SHELTER (PAVILION) AT TREASURE HILLS								
		PARK PER ATTACHED QUOTE.								
				PURCHASE ORDER TOTAL		1.00		.00	40604.22	40604.22
								.00		
				VENDOR TOTALS		1.00		.00	40604.22	40604.22
								.00		

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VENDOR - 040755 - DEREK G HENRY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170781	000	040755	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000858	11/04/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- NESD-1					11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	200.0000	LOT	1.00		.00		200.00	
		1111 LAKE DR						.00			
02			OPEN	200.0000	LOT	1.00		.00		200.00	
		2089 SILVERADO CT						.00			
03			OPEN	200.0000	LOT	1.00		.00		200.00	
		124 BASS LAKE ST						.00			
04			OPEN	250.0000	LOT	1.00		.00		250.00	
		325 ALBRITT AVE						.00			
05			OPEN	250.0000	LOT	1.00		.00		250.00	
		7 WISCONSIN DR						.00			
06			OPEN	350.0000	LOT	1.00		.00		350.00	
		801 FISHER ST						.00			
				PURCHASE ORDER TOTAL		6.00		.00		1450.00	1450.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170858	000	040755	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000940	11/28/16	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD- NESD-1					11/28/16	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	350.0000	LOT	1.00		.00		350.00	
		329 ALBRITT						.00			
				PURCHASE ORDER TOTAL		1.00		.00		350.00	350.00
								.00			
				VENDOR TOTALS		7.00		.00		1800.00	1800.00
								.00			

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VENDOR - 041310 - DIGITAL NOW INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170733	000	041310	370214 - CDBG 2010 OTHR ACTIVITIES	58301		REGULAR	N	17000801	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/31/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	491.4800	LOT	1.00		.00	491.48	
		BAYOU DAVENPORT NEIGHBORHOOD WATCH						.00		
		TWENTY TWO (22) 18"X24" DOUBLE-SIDED								
		VINYL ON 4MM COROPLAST AND								
		TWENTY TWO (22) STEP STAKES								
				PURCHASE ORDER TOTAL		1.00		.00	491.48	491.48
								.00		
				VENDOR TOTALS		1.00		.00	491.48	491.48
								.00		

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VENDOR - 041995 - DOWNTOWN IMPROVEMENT BOARD

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170798	000	041995	110101 - BCC ADMINISTRATION	58201		REGULAR	N	17000874	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- BCC-0		*-FINAL-*			11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	45000.0000		1.00		.00	45000.00	
		ON 11/03/16, THE BOARD APPROVED $45,000						.00		
		FROM COMR. ROBINSON'S DISCRETIONARY								
		MONEY FOR THE DOWNTOWN IMPROVEMENT								
		BOARD								
		TO EXPAND THE CHRISTMAS LIGHTS IN								
				PURCHASE ORDER TOTAL		1.00		.00	45000.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	45000.00	.00
								.00		

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VENDOR - 042841 - DYNAMIC SECURITY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170741	000	042841	110501 - OPERATIONS	53401		REGULAR	N	17000817	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- LIB-0					11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	64526.0000		1.00		.00	64526.00	
		EMPLOY SECURITY GUARDS FOR LIBRARY						.00		
		LOCATIONS CONTRACT PD 15-16.051								
		APPROVED								
		AT BOCC MEETING 10/20/2016								
				PURCHASE ORDER TOTAL		1.00		.00	64526.00	55637.12
								.00		
				VENDOR TOTALS		1.00		.00	64526.00	55637.12
								.00		

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VENDOR - 051168 - ENGINEERED COOLING SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170853	000	051168	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	17000936	11/22/16	ENTERED	10
			BUYER- LESTER BOYD	SHIP CD-	PCC-0				11/21/16	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7330.0000		1.00		.00	7330.00	
		TO REPLACE REFRIGERANT MONITORING SYSTEM IN ICE PLANT AT PENSACOLA BAY CENTER						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7330.00	7330.00
								.00		
				VENDOR TOTALS		1.00		.00	7330.00	7330.00
								.00		

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VENDOR - 051213 - ENSLEY SEPTIC TANK SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170755	000	051213	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000809	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7500.0000	LOT	1.00		.00	7500.00	
		OPEN BLANKET PURCHASE ORDER TO REMOVE LEACHATE, NECESSARY DRAIN LINES AND PUMP SEPTIC TANKS AS NEEDED FOR FY16/17. SEE ATTACHED QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7500.00	7500.00
								.00		
				VENDOR TOTALS		1.00		.00	7500.00	7500.00
								.00		

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VENDOR - 052426 - EVERGREEN CORP OF PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170804	000	052426	370104 - SAFE NEIGHBORHOOD PROGRAM	54201		REGULAR	N	17000880	11/09/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- CR-0					11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000		1.00		.00 .00	12000.00	
		BLANKET PURCHASE ORDER FOR POSTAGE AND PRINTING SERVICES ASSOCIATED WITH SAFE NEIGHBORHOOD PROGRAM FOR FISCAL YEAR 10/01/16 - 09/30/17.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	12000.00	11354.87
				VENDOR TOTALS		1.00		.00 .00	12000.00	11354.87

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VENDOR - 060880 - FERGUSON ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170829	000	060880	230314 - SWM OPERATIONS	54601		REGULAR	N	17000914	11/17/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/16/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN PURCHASE ORDER FOR VARIOUS STORMWATER MANAGEMENT MATERIALS AS NEEDED. SEE ATTACHED QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 070316 - PLAYCORE WISCONSIN DBA GAMETIME

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170817	000	070316	370116 - CRA BARRANCAS	56301		REGULAR	N	17000897	11/15/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- CR-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36160.9500		1.00		.00	36160.95	
		PURCHASE ORDER FOR FITNESS EQUIPMENT						.00		
		AND								
		INSTALLATION OF EQUIPMENT INCLUDING								
		REQUIRED SURFACES FOR THE LEXINGTON								
		TERRACE PARK LOCATED IN THE BARRANCAS								
				PURCHASE ORDER TOTAL		1.00		.00	36160.95	36160.95
								.00		
				VENDOR TOTALS		1.00		.00	36160.95	36160.95
								.00		

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VENDOR - 071472 - GLAZE COMMUNICATIONS SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170869	000	071472	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000959	11/29/16	ENTERED	3
			BUYER- LESTER BOYD	SHIP CD- IR-1					11/29/16	REQUIRE	3
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8000.0000	YEAR	1.00		.00	8000.00	
		OPEN END PURCHASE ORDER FOR STRUCTURED						.00		
		CABLING SYSTEM CONTRACTOR FOR RUNNING								
		NEW NETWORK AND TELEPHONE LINES IN								
		COUNTY FACILITIES. FOR THE PERIOD OF								
		10/01/16 - 09/30/17								
02			OPEN	.0000	YEAR	1.00		.00	.00	
		PER ATTACHED LABOR RATES AND CERTIFICATE						.00		
		OF LIABILITY INSURANCE.								
				PURCHASE ORDER TOTAL		2.00		.00	8000.00	8000.00
								.00		
				VENDOR TOTALS		2.00		.00	8000.00	8000.00
								.00		

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VENDOR - 072460 - GULF CITY BODY & TRAILER WORKS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170770	000	072460	230307 - SW TRANSFER STATION	54601		REGULAR	N	17000847	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/02/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		OPEN BLANKET PURCHASE ORDER TO COVER PARTS AND REPAIRS TO COUNTY OWNED EQUIPMENT FOR FY16/17. "OEM" ORIGINAL EQUIPMENT MANUFACTURER FOR KEITH WALKING						.00		
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		
				VENDOR TOTALS		1.00		.00	20000.00	20000.00
								.00		

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VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170805	000	072500	370113 - CRA BROWNSVILLE	54601		REGULAR	N	17000882	11/09/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- CR-0					11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	29767.0000		1.00		.00	29767.00	
		BLANKET PURCHASE ORDER FOR THE 2017						.00		
		FISCAL YEAR ENDING SEPTEMBER 30TH, 2017								
		FOR LAWN MAINTENANCE SERVICE CONTRACT								
		FOR BROWNSVILLE, WARRINGTON, BARRANCAS,								
		AND ENGLEWOOD CRA DISTRICTS.								
				PURCHASE ORDER TOTAL		1.00		.00	29767.00	29767.00
								.00		
				VENDOR TOTALS		1.00		.00	29767.00	29767.00
								.00		

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VENDOR - 072898 - GULF COAST TRAFFIC ENGINEERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170743	000	072898	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	17000820	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0				10/31/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
		OPEN END PO TO PROVIDE FABRICATION, INSTALLATION AND REMOVAL OF TRAFFIC CONTROL SIGNS IN ESCAMBIA COUNTY. PERIOD 10/1/16 TO 9/30/17. PD13-14.084 BCC APPROVED 9/22/16.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	35000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170747	000	072898	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	17000824	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				11/01/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	315000.0000	LOT	1.00		.00	315000.00	
		CONTRACT PD.NO. 13.14.084 "INSTALL,REFURBISH AND REMOVAL OF PAVEMENT MARKINGS AND ASSOCIATED, ITEM. BCC APPROVAL 09/22/16.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	315000.00	315000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170748	000	072898	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	17000825	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				11/01/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		CONTRACT PD.NO. 13.14.085 "INSTALL, FURNISH AND REMOVAL OF SIGNS. BCC APPROVAL 09/22/16.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170766	000	072898	370214 - CDBG 2010 OTHR ACTIVITIES	58301		REGULAR	N	17000838	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					11/03/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	252.8000	LOT	1.00		.00	252.80	
		CDBG MINI GRANT WITH WARRINGTON						.00		
		NEIGHBORHOOD WATCH PER AGREEMENT								
		APPROVED BY BCC ON AUGUST 4, 2016.								
		EIGHT (8) POST U-CHANNEL GREEN 12 FT 2								
		LB.								
				PURCHASE ORDER TOTAL		1.00		.00	252.80	252.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170807	000	072898	211201 - TRAFFIC OPERATIONS	55201		REGULAR	N	17000887	11/10/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- PUWE-0		*-FINAL-*			11/09/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1306.4000	LOT	1.00		.00	1306.40	
		VARIABLE MESSAGE BOARDS FOR CSX						.00		
		CROSSING								
		REPAIRS. USED FOR ADVANCED								
		NOTIFICATION								
		TO THE PUBLIC OF THE PENDING ROAD								
				PURCHASE ORDER TOTAL		1.00		.00	1306.40	.00
								.00		
				VENDOR TOTALS		5.00		.00	376559.20	375252.80
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 080048 - HD SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170828	000	080048	230314 - SWM OPERATIONS	54601		REGULAR	N	17000913	11/17/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/16/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN PURCHASE ORDER FOR VARIOUS STORMWATER MANAGEMENT MATERIALS AS NEEDED. SEE ATTACHED QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 080060 - HHH CONSTRUCTION OF NWF, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170760	000	080060	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000831	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- NESD-1					11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	6250.0000	LOT	1.00		.00		6250.00	
		203 TENNESSEE DR - REMOVAL OF DILAPIDATED STRUCTURE						.00			
02			OPEN	4600.0000	LOT	1.00		.00		4600.00	
		2607 W SCOTT ST - REMOVAL OF STRUCTURE						.00			
				PURCHASE ORDER TOTAL		2.00		.00		10850.00	10850.00
								.00			
				VENDOR TOTALS		2.00		.00		10850.00	10850.00
								.00			

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VENDOR - 081492 - HIGH DENSITY POLY ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170810	000	081492	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	17000890	11/10/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/09/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000	LOT	1.00		.00	4000.00	
		OPEN BLANKET PURCHASE ORDER FOR PIPE, FITTINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO GAS TO ENERGY SYSTEM FOR FY16/17. SEE ATTACHED QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4000.00	4000.00
								.00		
				VENDOR TOTALS		1.00		.00	4000.00	4000.00
								.00		

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VENDOR - 082128 - HUB CITY FORD-MERCURY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170800	000	082128	290407 - DETENTION CAPITAL PROJECT	56401	14SH2738-56401	REGULAR	N	17000869	11/09/16	ENTERED	23
			BUYER- EDDIE WEHMEIER	SHIP CD-	CBD-1				11/07/16	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	39690.0000	EACH	1.00		.00	39690.00	
		INMATE TRANSPORT VEHICLE AS OUTLINED IN VE16-17.001 ALL TITLE WORK TO: ESCAMBIA COUNTY FLORIDA, 601 HWY 297A, CANTONMENT, FLORIDA 32533						.00		
				PURCHASE ORDER TOTAL		1.00		.00	39690.00	39690.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170878	000	082128	210402 - ROAD MAINTENANCE	56401		REGULAR	N	17000967	11/30/16	ENTERED	2
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0				12/05/16	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	64996.0000	EACH	1.00		.00	64996.00	
		CAB & CHASSIS PER TERMS & CONDITIONS OF PD 15-16.095. BOCC APP'VD 10/20/16.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	64996.00	64996.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170879	000	082128	210402 - ROAD MAINTENANCE	56401		REGULAR	N	17000968	11/30/16	ENTERED	2
			BUYER- EDDIE WEHMEIER	SHIP CD-	RD-0				12/05/16	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	28563.0000	EACH	3.00		.00	85689.00	
		2017 FORD F150 1/2 TON EXTENDED CAB 4X4 PICKUP TRUCK WITH THE SPECS OF VE 15-16.023 & ATTACHED QUOTE. BOCC APP'VD 10/6/16						.00		
				PURCHASE ORDER TOTAL		3.00		.00	85689.00	85689.00
								.00		
				VENDOR TOTALS		5.00		.00	190375.00	190375.00
								.00		

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VENDOR - 090244 - INDOOR PLANT PEOPLE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170769	000	090244	140701 - OFFICE OF PURCHASING-ADMI	54601		REGULAR	N	17000846	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- PUR-0					11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1140.0000	LOT	1.00		.00	1140.00	
		BLANKET PURCHASE ORDER FOR 1 YEAR						.00		
		MAINTENANCE FOR THE PLANTS IN THE MATT								
		LANGLEY BELL III, BUILDING FOR THE								
		PERIOD OF 9/30/2016 TO 10/1/2017.								
				PURCHASE ORDER TOTAL		1.00		.00	1140.00	950.00
								.00		
				VENDOR TOTALS		1.00		.00	1140.00	950.00
								.00		

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VENDOR - 090311 - INDOFF INCORPORATED

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170821	000	090311	250202 - ANIMAL SERVICES ADMIN	54701		REGULAR	N	17000903	11/16/16	ENTERED	16
			BUYER- LESTER BOYD	SHIP CD- AS-0					11/15/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3270.0000	LOT	1.00		.00	3270.00	
		60,000 LICENSE TAG RECEIPT BOOKS						.00		
		NUMBERED S00001-S60000								
		FOR COUNTY ANIMAL LICENSES								
		FOR 2017								
				PURCHASE ORDER TOTAL		1.00		.00	3270.00	3270.00
								.00		
				VENDOR TOTALS		1.00		.00	3270.00	3270.00
								.00		

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VENDOR - 090587 - INFO USA MARKETING

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170787	000	090587	110501 - OPERATIONS	55401		REGULAR	N	17000844	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- LIB-0		*-FINAL-*			11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	6500.0000		1.00		.00	6500.00	
		SUBSCRIPTION RENEWAL FOR ONLINE						.00		
		REFERENCE USA PACKAGE DATABASE								
				PURCHASE ORDER TOTAL		1.00		.00	6500.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	6500.00	.00
								.00		

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VENDOR - 091311 - ISCO INDUSTRIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170809	000	091311	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	17000889	11/10/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/09/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		OPEN BLANKET PURCHASE ORDER FOR PIPE, FITTINGS, COUPLINGS AND SUPPLIES FOR REPAIRS TO GAS TO ENERGY SYSTEM FOR FY16/17. SEE ATTACHED QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10000.00	10000.00
								.00		
				VENDOR TOTALS		1.00		.00	10000.00	10000.00
								.00		

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VENDOR - 091452 - LARRY M JACOBS & ASSOC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170814	000	091452	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17000893	11/14/16	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					11/14/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6742.0000	LOT	1.00		.00	6742.00	
		2016 SHIP DISASTER REPLACEMENT HOUSING						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6742.00	6742.00
								.00		
				VENDOR TOTALS		1.00		.00	6742.00	6742.00
								.00		

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VENDOR - 100155 - KENNETH E JERNIGAN & ASSOC INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170799	000	100155	150105 - EMPLOYEE MORALE & WELFARE	54931		REGULAR	N	17000875	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- CBD-0					11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2450.0000	LOT	1.00		.00	2450.00	
		PURCHASE ORDER TO PROVIDE FOR EMPLOYEE RECOGNITION AWARDS FOR THE ESCAMBIA COUNTY JAIL						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2450.00	2450.00
								.00		
				VENDOR TOTALS		1.00		.00	2450.00	2450.00
								.00		

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VENDOR - 111135 - KRONOS INCORPORATED

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170860	000	111135	330302 - EMS OPERATIONS	54601		REGULAR	N	17000942	11/28/16	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD- PS-0					11/30/16	REQUIRE	2
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12069.9400	EACH	1.00		.00	12069.94	
		ANNUAL RENEWAL OF THE SOFTWARE SUPPORT						.00		
		SERVICES TO INCLUDE: TELESTAFF								
		ENTERPRISE V2 & TELESTAFF WEB ACCESS								
		V2-TSG HOSTED FOR THE PERIOD OF 2/01/17								
		THRU 1/31/2018.								
02			OPEN	.0000	EACH	1.00		.00	.00	
		THE TELESTAFF SYSTEM IS THE ONLY						.00		
		CUSTOMIZABLE AUTOMATED SCHEDULING								
		SYSTEM DESIGNED FOR PUBLIC SAFETY THAT								
		DIRECTLY								
				PURCHASE ORDER TOTAL		2.00		.00	12069.94	12069.94
								.00		
				VENDOR TOTALS		2.00		.00	12069.94	12069.94
								.00		

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VENDOR - 120081 - LFG TECHNOLOGIES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170803	000	120081	230308 - LANDFILL GAS TO ENERGY	53401		REGULAR	N	17000879	11/09/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	65000.0000	LOT	1.00		.00	65000.00	
		OPERATIONS AGREEMENT FOR PERDIDO LANDFILL GAS COLLECTION SYSTEM FOR FY16/17. BCC APROVAL 10/20/2016. PER PD 07-08.111. SEE ATTACHED.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	65000.00	59664.25
								.00		
				VENDOR TOTALS		1.00		.00	65000.00	59664.25
								.00		

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VENDOR - 121301 - LOWE'S HOME CENTERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170784	000	121301	330206 - FIRE DEPT PD	54801		REGULAR	N	17000860	11/07/16	ENTERED	25
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					11/09/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	28.2500	EA	200.00		.00	5650.00	
		SMOKE & CARBON MONOXIDE ALARMS						.00		
				PURCHASE ORDER TOTAL		200.00		.00	5650.00	5650.00
								.00		
				VENDOR TOTALS		200.00		.00	5650.00	5650.00
								.00		

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VENDOR - 133100 - MEREDITH & SONS LUMBER CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170816	000	133100	350231 - EQUESTRIAN CENTER LOST	54601	08PR0031-54601	REGULAR	N	17000895	11/15/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD-	PARKS-3				11/14/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		BLANKET PURCHASE ORDER FOR LUMBER,						.00		
		BUILDING MATERIALS AND MISC SUPPLIES								
		FOR								
		REPAIRS TO 2 ANNOUNCER STANDS AT								
		EQUESTRIAN CENTER								
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4500.00
								.00		
				VENDOR TOTALS		1.00		.00	4500.00	4500.00
								.00		

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VENDOR - 133307 - MIDWEST TAPE, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170739	000	133307	110501 - OPERATIONS	56601		REGULAR	N	17000815	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- LIB-0					11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	96000.0000		1.00		.00	96000.00	
		BLANKET PURCHASE ORDER FOR		AUDIO/VISUAL				.00		
		FOR ALL LIBRARY LOCATIONS		STATE						
		CONTRACT #715-001-07-1								
		APPROVED AT BOCC MEETING 10/20/2016								
				PURCHASE ORDER TOTAL		1.00		.00	96000.00	96000.00
								.00		
				VENDOR TOTALS		1.00		.00	96000.00	96000.00
								.00		

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VENDOR - 133404 - J MILLER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170745	000	133404	210107 - TRANSPORTATION & DRAINAGE	56301	14EN2795-56301	REGULAR	N	17000822	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				10/31/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	95378.0100	LOT	1.00		.00	95378.01	
		CONTRACT PD 14-15.064 "PAVING & DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.5D PINE FOREST ROAD AT WEST ROBERTS ROAD RIGHT TURN LANE. BCC APPROVAL 09/22/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	95378.01	95378.01
								.00		
				VENDOR TOTALS		1.00		.00	95378.01	95378.01
								.00		

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VENDOR - 140380 - NATIONAL BAND & TAG COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170822	000	140380	250202 - ANIMAL SERVICES ADMIN	54701		REGULAR	N	17000904	11/16/16	ENTERED	16
			BUYER- LESTER BOYD	SHIP CD- AS-0					11/15/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3150.0000	LOT	1.00		.00	3150.00	
		60,000 ALUMINUM TAGS						.00		
		NUMBERED S00001-S60000								
		FOR COUNTY ANIMAL LICENSES								
		FOR 2017								
				PURCHASE ORDER TOTAL		1.00		.00	3150.00	3150.00
								.00		
				VENDOR TOTALS		1.00		.00	3150.00	3150.00
								.00		

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VENDOR - 160114 - PANHANDLE GRADING & PAVING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170827	000	160114	230314 - SWM OPERATIONS	55301		REGULAR	N	17000912	11/17/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				11/16/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000	LOT	1.00		.00	12000.00	
		OPEN BLANKET PURCHASE ORDER FOR CRUSHED CONCRETE USED FOR ROADWAYS ON PERDIDO LANDFILL. PER PD14-15.065.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	12000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170840	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	17000899	11/18/16	ENTERED	14
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/15/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	44872.7700	LOT	1.00		.00	44872.77	
		CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.8H CR196 (CR99) BRIDGE APPROACH IMPROVEMENTS. BCC APPROVAL 09/22/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	44872.77	44872.77
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170854	000	160114	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2523-56301	REGULAR	N	17000938	11/28/16	ENTERED	4
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/22/16	REQUIRE	10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	483265.9500	LOT	1.00		.00	483265.95	
		CONTRACT PD 15-16.100 "DETROIT BOULEVARD INTERSECTION IMPROVEMENTS AT PINE FOREST ROAD" BCC APPROVAL 11/3/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	483265.95	483265.95
								.00		
				VENDOR TOTALS		3.00		.00	540138.72	540138.72

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.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 160125 - PANHANDLE HUMBAUGH ELEVATORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170751	000	160125	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000830	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- FM-0					10/15/15	REQUIRE	414
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	65000.0000	LOT	1.00		.00	65000.00	
		PURCHASE ORDER FOR ELEVATOR MAINTENANCE AT VARIOUS LOCATIONS PER PD 12-13.056, APPROVED BY THE BCC ON 10/6/2016 AND EXTENSION ON 10/20/2016 FOR THE PERIOD OF 10/1/16 THRU 9/30/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	65000.00	61380.00
								.00		
				VENDOR TOTALS		1.00		.00	65000.00	61380.00
								.00		

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VENDOR - 164386 - PLASTIC ARTS SIGN COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170873	000	164386	140302 - BOB SIKES TOLL-OPER & MAI	54601		REGULAR	N	17000902	11/30/16	ENTERED	2
			BUYER- LESTER BOYD	SHIP CD- BOB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	675.0000		12.00		.00	8100.00	
		MONTHLY MAINTENANCE FOR THE PENSACOLA BEACH FISH SIGN (HWY 98 AND 399).						.00		
				PURCHASE ORDER TOTAL		12.00		.00	8100.00	8100.00
								.00		
				VENDOR TOTALS		12.00		.00	8100.00	8100.00
								.00		

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VENDOR - 164754 - POT-O-GOLD RENTALS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170865	000	164754	222001 - NRDA BOAT RAMPS	54401	NRDA0104-53401	REGULAR	N	17000955	11/29/16	ENTERED	3
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				11/30/16	REQUIRE	2
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14300.0000	LOT	1.00		.00	14300.00	
		PORTABLE TOLIET RENTALS						.00		
				PURCHASE ORDER TOTAL		1.00		.00	14300.00	14300.00
								.00		
				VENDOR TOTALS		1.00		.00	14300.00	14300.00
								.00		

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VENDOR - 164987 - PRESLEY-MCKENNEY & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170735	000	164987	210107 - TRANSPORTATION & DRAINAGE	56101	15EN3205-56101	REGULAR	N	17000806	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8500.0000	LOT	1.00		.00	8500.00	
		APPRAISAL REPORTS FOR 17 (SEVENTEEN)						.00		
		PROPERTIES IN BRISTOL PARK								
		SUBDIVISION.								
		(SEE ATTACHED BACKUP). CIP: BRISTOL								
		PARK								
				PURCHASE ORDER TOTAL		1.00		.00	8500.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170824	000	164987	210107 - TRANSPORTATION & DRAINAGE	56101	15EN3205-56101	REGULAR	N	17000907	11/16/16	ENTERED	16
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				11/15/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000	EA	17.00		.00	8500.00	
		APPRAISAL REPORTS FOR 17 (SEVENTEEN)						.00		
		PROPERTIES IN BRISTOL PARK SUBDIVISION.								
		(SEE ATTACHED BACKUP). CIP: BRISTOL								
		PARK								
				PURCHASE ORDER TOTAL		17.00		.00	8500.00	8500.00
								.00		
				VENDOR TOTALS		18.00		.00	17000.00	8500.00
								.00		

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VENDOR - 180072 - QED ENVIRONMENTAL SYSTEMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170811	000	180072	230308 - LANDFILL GAS TO ENERGY	54601		REGULAR	N	17000892	11/10/16	ENTERED	22
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/09/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	35000.0000	LOT	1.00		.00	35000.00	
		OPEN BLANKET PURCHASE ORDER FOR SUPPLIES TO REPAIR, REFURBISH OR REPLACE EXISTING LANDFILL GAS COLLECTION & CONTROL						.00		
				PURCHASE ORDER TOTAL		1.00		.00	35000.00	35000.00
								.00		
				VENDOR TOTALS		1.00		.00	35000.00	35000.00
								.00		

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VENDOR - 180125 - QUILL CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170794	000	180125	230301 - SOLID WASTE ADMIN	55101		REGULAR	N	17000870	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN BLANKET PURCHASE ORDER FOR OFFICE						.00		
		SUPPLIES AND EQUIPMENT FOR FY16/17.								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170796	000	180125	290301 - MISDEMEANOR PROBATION	55201		REGULAR	N	17000872	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- PROB-0		*-FINAL-*			11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	719.9000	LOT	1.00		.00	719.90	
		PURCHASE ORDER FOR 10 TASK CHAIRS FOR						.00		
		PRE TRIAL DIVERSION AND INTAKE OFFICE,								
		3 QUOTES ATTACHED								
				PURCHASE ORDER TOTAL		1.00		.00	719.90	.00
								.00		
				VENDOR TOTALS		2.00		.00	5719.90	5000.00
								.00		

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VENDOR - 182328 - ROADS INC OF NWF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170746	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	17000823	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				10/31/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	188137.0900	LOT	1.00		.00	188137.09	
		CONTRACT PD 14-15.064 "PAVING AND DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9V - STATELINE GROUP RESURFACING. BCC APPROVAL 09/22/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	188137.09	188137.09
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170791	000	182328	370224 - CDBG 2015 OTHER	56301		REGULAR	N	17000792	11/08/16	ENTERED	24
			BUYER- PAUL NOBLES	SHIP CD-	NEFI-0				10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	529579.4500	LOT	1.00		.00	529579.45	
		CONTRACT PD 15-16.098 MONTCLAIR SIDEWALKS, PHASE 2, MEDFORD AVENUE AND MONTCLAIR ROAD; BCC APPROVAL 10/20/2016 2015; 2014; 2013 AND 2012 CDBG GRANTS						.00		
				PURCHASE ORDER TOTAL		1.00		.00	529579.45	529579.45
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170801	000	182328	350229 - PARKS CAPITAL PROJECTS	56301	16PR3575-56301	REGULAR	N	17000876	11/09/16	ENTERED	23
			BUYER- LESTER BOYD	SHIP CD-	PARKS-1				11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11500.0000	LOT	1.00		.00	11500.00	
		ASPHALT SP 12.5 FOR NEW WALKING TRACK AT OLD MOLINO SCHOOL BASED ON AVAILABILITY & LOCATION PER PD 14-15.065						.00		
				PURCHASE ORDER TOTAL		1.00		.00	11500.00	11500.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170812	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0208-56301	REGULAR	N	17000883	11/14/16	ENTERED	18
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	307161.8500	LOT	1.00		.00	307161.85	
		CONTRACT PD 14-15.064 "PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9W - OLYMPIA GROUP RESURFACING. BCC APPROVAL 09/22/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	307161.85	307161.85
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170813	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0068-56301	REGULAR	N	17000891	11/14/16	ENTERED	18
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/09/16	REQUIRE	23
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	250000.0000	LOT	1.00		.00	250000.00	
		CONTRACT PD 14-15.065 "ROADWAY MATERIALS PRICING AGREEMENT" OPEN ENDED PURCHASE ORDER FOR ASPHALT AND TACK FOR ROADS DIVISION TO RESURFACE OGCM ROADS. BCC						.00		
				PURCHASE ORDER TOTAL		1.00		.00	250000.00	250000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170831	000	182328	230314 - SWM OPERATIONS	54601		REGULAR	N	17000916	11/17/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD-	SWL-0				11/16/16	REQUIRE	16
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000	LOT	1.00		.00	25000.00	
		OPEN BLANKET PURCHASE ORDER FOR ROADWAY MATERIALS USED FOR MAINTENANCE AND REPAIRS AT PERDIDO LANDFILL. PER PD 14-15.065.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	25000.00	25000.00
								.00		
				VENDOR TOTALS		6.00		.00	1311378.39	1311378.39
								.00		

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VENDOR - 190721 - SANTA ROSA ISLAND AUTHORITY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170842	000	190721	140301 - BOB SIKES TOLL-ADMIN	53401		REGULAR	N	17000898	11/21/16	ENTERED	11
			BUYER- LESTER BOYD	SHIP CD- BOB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	554.1700		12.00		.00	6650.04	
		MONTHLY RENTAL OF OFFICE SPACE, PHONE,						.00		
		INTERNET FOR THE CSR TO PROVIDE								
		CUSTOMER								
		SERVICE FOR THE SUNPASS/PENSACOLA BEACH								
		ANNUAL PASS AT THE SANTA ROSA ISLAND								
				PURCHASE ORDER TOTAL		12.00		.00	6650.04	6650.04
								.00		
				VENDOR TOTALS		12.00		.00	6650.04	6650.04
								.00		

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VENDOR - 191901 - SECURITY ENGINEERING PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170861	000	191901	110501 - OPERATIONS	54601		REGULAR	N	17000944	11/28/16	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD- LIB-0					11/30/16	REQUIRE	2
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40621.4800		1.00		.00 .00	40621.48	
		BLANKET PURCHASE ORDER FOR PARTS, EQUIPMENT LABOR FOR SECURITY SYSTEM AT MAIN LIBRARY QUOTE AAAQ1227 PLUS MONTHLY MONITORING								
				PURCHASE ORDER TOTAL		1.00		.00 .00	40621.48	40621.48
				VENDOR TOTALS		1.00		.00 .00	40621.48	40621.48

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VENDOR - 193073 - JAMES E SIMMONS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170757	000	193073	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000812	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000	LOT	1.00		.00	3000.00	
		OPEN BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICES AS NEEDED FOR FY16/17. SEE ATTACHED HOURLY RATE QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3000.00	3000.00
								.00		
				VENDOR TOTALS		1.00		.00	3000.00	3000.00
								.00		

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VENDOR - 193466 - SLONE DOORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170852	000	193466	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	17000935	11/22/16	ENTERED	10
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10465.0000	TOTAL	1.00		.00	10465.00	
		PARTITIONS, URINAL SCREENS AND LABOR TO INSTALL THE PARTITIONS AT PARK EAST AND PARK WEST RESTROOMS ON PENSACOLA BEACH. EXACT PO AMOUNT. QUOTES ATTACHED.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	10465.00	10465.00
								.00		
				VENDOR TOTALS		1.00		.00	10465.00	10465.00
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 193606 - HSA CONSULTING GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170744	000	193606	211201 - TRAFFIC OPERATIONS	53401		REGULAR	N	17000821	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- PUWT-0					10/31/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
		OPEN END PURCHASE ORDER TO PROVIDE FOR TRAFFIC COUNT SURVERYS THROUGHOUT ESCAMBIA COUNTY FOR PERIOD 10/1/16 TO 9/30/17. PER ATTACHED QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6000.00	6000.00
								.00		
				VENDOR TOTALS		1.00		.00	6000.00	6000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 193781 - SOUTHERN LIGHT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170846	000	193781	140301 - BOB SIKES TOLL-ADMIN	54101		REGULAR	N	17000774	11/22/16	ENTERED	10
			BUYER- LESTER BOYD	SHIP CD- BOB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	762.0000		12.00		.00	9144.00	
		SOUTHERN LIGHT PD 14-15-099 MONTHLY RECURRING CHARGES FOR 100 MBP ETHERNET, 415 PENSACOLA BEACH BLVD. BOB SIKES TOLL FACILITY FOR OPERATIONS OF THE SUNPASS/PENSACOLA BEACH ANNUAL						.00		
				PURCHASE ORDER TOTAL		12.00		.00	9144.00	9144.00
								.00		
				VENDOR TOTALS		12.00		.00	9144.00	9144.00
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 194910 - STANDARD INSURANCE COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170732	000	194910	150110 - LIFE	54501		REGULAR	N	17000799	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- HRES-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	350000.0000		1.00		.00	350000.00	
		INSURANCE FOR GROUP, AD&D, ADDITIONAL LIFE, AND DEPENDENT & SPOUSE LIFE FOR ESCAMBIA COUNTY, FL, EXCEPT SHERIFF'S OFFICE FOR THE PERIOD 10/01/2016 THRU						.00		
				PURCHASE ORDER TOTAL		1.00		.00	350000.00	350000.00
								.00		
				VENDOR TOTALS		1.00		.00	350000.00	350000.00
								.00		

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VENDOR - 196295 - SUPREME PAPER SUPPLIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170750	000	196295	290202 - CARE & CUSTODY	55201		REGULAR	N	17000829	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					11/01/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR TOILET PAPER, PAPER TOWELS, AND OTHER MISC PAPER PRODUCTS FY17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	1698.81
								.00		
				VENDOR TOTALS		1.00		.00	4900.00	1698.81
								.00		

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VENDOR - 200352 - TASER INTERNATIONAL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170790	000	200352	290401 - DETENTION	55201		REGULAR	N	17000867	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- CBD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4797.0100	LOT	1.00		.00	4797.01	
		PURCHASE ORDER TO PROVIDE FOR X26P						.00		
		TASERS AND RELATED SUPPLIES								
				PURCHASE ORDER TOTAL		1.00		.00	4797.01	4797.01
								.00		
				VENDOR TOTALS		1.00		.00	4797.01	4797.01
								.00		

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VENDOR - 200935 - TEN-8 FIRE EQUIPMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170819	000	200935	330206 - FIRE DEPT PD	54601		REGULAR	N	17000896	11/15/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					11/18/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD FREIGHT						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	80000.0000	LOT	1.00		.00	80000.00	
		OPEN END PURCHASE ORDER FOR REPAIRS TO FIRE EQUIPMENT AND FLOW TESTS FOR SCBA FOR THE PERIOD 10/01/2016 THROUGH 9/30/2017, PER BCC PD# 13-14.017.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	80000.00	80000.00
								.00		
				VENDOR TOTALS		1.00		.00	80000.00	80000.00
								.00		

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VENDOR - 201292 - THERMAL INSTRUMENT COMPANY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170772	000	201292	230304 - ENVIRONMENTAL QUALITY	54401		REGULAR	N	17000849	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/02/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PP &ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4999.0000	LOT	1.00		.00 .00	4999.00	
		OPEN PURCHASE ORDER FOR REPAIRS AND RENTALS FOR OUR GAS DETECTOR FOR FY16/17. "OEM" ORIGINAL EQUIPMENT MANUFACTURER.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	4999.00	4999.00
				VENDOR TOTALS		1.00		.00 .00	4999.00	4999.00

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VENDOR - 202319 - TRANE U.S. INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170841	000	202319	290301 - MISDEMEANOR PROBATION	56201		REGULAR	N	17000924	11/21/16	ENTERED	11
			BUYER- EDDIE WEHMEIER	SHIP CD- FM-0					11/21/16	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	68527.0000	LOT	1.00		.00	68527.00	
		AIR COOLED SCROLL PACKAGED CHILLER -						.00		
		SEE								
		PROPOSAL J5-53403-3								
		ODP FOR THE CHILLER REPLACEMENT AT COB								
		PD 15-16.101 BCC APPROVED 10/20/2016								
				PURCHASE ORDER TOTAL		1.00		.00	68527.00	68527.00
								.00		
				VENDOR TOTALS		1.00		.00	68527.00	68527.00
								.00		

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VENDOR - 202552 - TREBRON COMPANY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170775	000	202552	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000852	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- IR-1		*-FINAL-*			11/03/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	34754.5000	YEAR	1.00		.00	34754.50	
		ANNUAL SUPPORT AND MAINTENANCE FOR						.00		
		SOPHOS RENEWAL FOR THE PERIOD OF								
		11/08/16 - 11/08/17. PER ATTACHED QUOTE								
		# 10032016-DP-A. SOPHO IS THE								
		ENTERPRISE								
02			FINAL	.0000	YEAR	1.00		.00	.00	
		ANTIVIRUS SYSTEM FOR COUNTY BOARD OF						.00		
		COUNTY COMMISSIONERS.								
		IT SUCCESSFULLY PREVENTS VIRUS								
		INFECTIONS AND MALWARE OUTBREAKS.								
				PURCHASE ORDER TOTAL		2.00		.00	34754.50	.00
								.00		
				VENDOR TOTALS		2.00		.00	34754.50	.00
								.00		

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VENDOR - 220218 - VERIZON WIRELESS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170836	000	220218	410559 - DRUG ABUSE TRUST FUND GR	54101		REGULAR	N	17000919	11/18/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- COU-4					11/23/16	REQUIRE	9
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01	915750000002		OPEN	1750.0000		1.00		.00	1750.00	
		TELEPHONE SERVICES, CELLULAR						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1750.00	1750.00
								.00		
				VENDOR TOTALS		1.00		.00	1750.00	1750.00
								.00		

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VENDOR - 220300 - VERMEER SOUTHEAST SALES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170877	000	220300	210402 - ROAD MAINTENANCE	56401		REGULAR	N	17000966	11/30/16	ENTERED	2
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					12/05/16	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	52155.5800	EACH	1.00		.00	52155.58	
		VERMEER BC1500 BRUSH CHIPPER-TRAILER						.00		
		MOUNTED TO INCLUDE ALL ITEMS ON								
		ATTACHED								
		QUOTE & PER VE15-16.024 SPECS ATTACHED.								
		BOCC APP'VD 10/6/16								
				PURCHASE ORDER TOTAL		1.00		.00	52155.58	52155.58
								.00		
				VENDOR TOTALS		1.00		.00	52155.58	52155.58
								.00		

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VENDOR - 220584 - VOLKERT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170872	000	220584	330492 - CAT C - APRIL 2014 FLOODS	56301	ESGSW05-56301	REGULAR	N	17000950	11/30/16	ENTERED	2
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				11/28/16	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49700.0000	LOT	1.00		.00	49700.00	
		TASK ORDER PD 02-03.79.33.23.ENG "CONSTRUCTION, ENGINEERING AND INSPECTIONS SERVICES FOR THE COFFEE CREEK BRIDGE REPLACEMENT PROJECT"						.00		
				PURCHASE ORDER TOTAL		1.00		.00	49700.00	49700.00
								.00		
				VENDOR TOTALS		1.00		.00	49700.00	49700.00
								.00		

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VENDOR - 231329 - JOSHUA L. WEEKLEY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170834	000	231329	250207 - ANIMAL CONTROL ENFORCEMNT	53401		REGULAR	N	17000909	11/18/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- AS-0					11/15/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	28000.0000	LOT	1.00		.00	28000.00	
		FOR CONTRACTUAL SERVICES OF LIVESTOCK BOARDING, CARE, AND TRANSPORT FOR ANIMAL CONTROL AGREEMENT SIGNED JAN 2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	28000.00	25769.00
								.00		
				VENDOR TOTALS		1.00		.00	28000.00	25769.00
								.00		

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VENDOR - 232061 - WEST PENSACOLA LAWN CARE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170785	000	232061	230307 - SW TRANSFER STATION	53401		REGULAR	N	17000861	11/07/16	ENTERED	25
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		OPEN PURCHASE ORDER FOR SMALL MOWING						.00		
		SERVICES AT PALAFOX TRANSFER STATION								
		FOR								
		FY16/17. SEE ATTACHED QUOTES.								
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170788	000	232061	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000859	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- NESD-1					11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	400.0000	LOT	1.00		.00	400.00	
		2331 LACEY CIR						.00		
02			OPEN	700.0000	LOT	1.00		.00	700.00	
		1523 TONI ST						.00		
03			OPEN	175.0000	LOT	1.00		.00	175.00	
		6000 BLK BELLADONNA ST						.00		
04			OPEN	700.0000	LOT	1.00		.00	700.00	
		6052 BELLADONNA ST						.00		
05			OPEN	400.0000	LOT	1.00		.00	400.00	
		4413 CHANTILLY WAY						.00		
06			OPEN	275.0000	LOT	1.00		.00	275.00	
		1009 REVERE DR						.00		
07			OPEN	500.0000	LOT	1.00		.00	500.00	
		73 S MADISON DR						.00		
08			OPEN	750.0000	LOT	1.00		.00	750.00	
		5701 HERMOSA CIR						.00		
09			OPEN	200.0000	LOT	1.00		.00	200.00	
		215 BRIDGE CITY ST						.00		
10			OPEN	700.0000	LOT	1.00		.00	700.00	
		1906 S FAIRFIELD DR						.00		
11			OPEN	199.0000	LOT	1.00		.00	199.00	
		915 BARTOW AVE						.00		
12			OPEN	300.0000	LOT	1.00		.00	300.00	
		1 ELLINOR CT						.00		
13			OPEN	400.0000	LOT	1.00		.00	400.00	
		3860 BARRANCAS AVE						.00		
14			OPEN	400.0000	LOT	1.00		.00	400.00	
		2 BENTON DR						.00		

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15	OPEN	1500.0000	LOT	1.00	.00	1500.00		
	27 BESMA DR				.00			
16	OPEN	199.0000	LOT	1.00	.00	199.00		
	202 NEW YORK DR				.00			
17	OPEN	599.0000	LOT	1.00	.00	599.00		
	100 AQUAMARINE DR				.00			
18	OPEN	249.0000	LOT	1.00	.00	249.00		
	5105 WILDEWOOD				.00			
19	OPEN	149.0000	LOT	1.00	.00	149.00		
	5110 WILDEWOOD				.00			
		PURCHASE ORDER TOTAL		19.00	.00	8795.00	8795.00	
					.00			
		VENDOR TOTALS		20.00	.00	13695.00	13695.00	
					.00			

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VENDOR - 232151 - WETLAND SCIENCES INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170871	000	232151	210107 - TRANSPORTATION & DRAINAGE	56301	11EN1405-56301	REGULAR	N	17000949	11/30/16	ENTERED	2
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				11/28/16	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9800.0000	LOT	1.00		.00	9800.00	
		CONTRACT PD 02-03.79.57.7.ENG "PREPARE AN ARCHAELOGICAL SURVEY AND DEVELOP A MITIGATION PLAN ON WELL LINE ROAD" AS PER ATTACHED SCOPE OF SERVICES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	9800.00	9800.00
								.00		
				VENDOR TOTALS		1.00		.00	9800.00	9800.00
								.00		

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VENDOR - 232609 - WHITE SANDS ELECTRIC, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170754	000	232609	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000808	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1790.0000	LOT	1.00		.00	1790.00	
		OPEN PURCHASE ORDER TO REPLACE AND INSTALL NEW MOTOR CONTROLLERS, TIMERS AND BREAKERS FOR NEW AERATORS INCLUDING CONNECTION OF ALL LINES. SEE ATTACHED						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1790.00	1790.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170756	000	232609	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000810	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000	LOT	1.00		.00	6000.00	
		OPEN BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICES AS NEEDED FOR FY16/17. SEE ATTACHED HOURLY RATE QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6000.00	6000.00
								.00		
				VENDOR TOTALS		2.00		.00	7790.00	7790.00
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170864	000	402053	222001 - NRDA BOAT RAMPS	53401	NRDA0104-53401	REGULAR	N	17000954	11/29/16	ENTERED	3
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				11/30/16	REQUIRE	2
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1450.0000	LOT	1.00		.00	1450.00	
		PURCHASE ORDER FOR CLEANUP OF COUNTY						.00		
		BOAT RAMPS PER PD 14-15.096.								
		BCC APPROVED 12-10-15								
				PURCHASE ORDER TOTAL		1.00		.00	1450.00	1450.00
								.00		
				VENDOR TOTALS		1.00		.00	1450.00	1450.00
								.00		

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VENDOR - 406608 - INGRAM SIGNALIZATION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170759	000	406608	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	17000819	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0				10/31/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	300000.0000	LOT	1.00		.00	300000.00	
		MAINTENANCE OF TRAFFIC SIGNAL DEVICES						.00		
		THROUGHOUT ESCAMBIA COUNTY PERIOD								
		10/1/16 TO 9/30/17. PD 15-16.088								
		TRAFFIC								
		SIGNAL RESPONSE MAINTENANCE. BCC								
				PURCHASE ORDER TOTAL		1.00		.00	300000.00	300000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170764	000	406608	211201 - TRAFFIC OPERATIONS	54601		REGULAR	N	17000836	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD-	PUWT-0				11/01/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		MAINTENANCE OF STREET & NAVIGATION						.00		
		LIGHTING MAINTENANCE AND REPAIR. PERIOD								
		10/01/16 TO 09/30/17. PD 15-16.089. BCC								
		APPROVED 9/22/16.								
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170783	000	406608	140302 - BOB SIKES TOLL-OPER & MAI	54601		REGULAR	N	17000841	11/07/16	ENTERED	25
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				11/02/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		CONTRACT PD.NO.15-16.89 STREET AND						.00		
		NAVIGATION								
		LIGHTING MAINTENANCE AND REPAIR. BCC								
		APPROVAL 09/22/16.								
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		
				VENDOR TOTALS		3.00		.00	340000.00	340000.00

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.00

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VENDOR - 406895 - DANIEL W MEADOWS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170780	001	406895	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000857	11/04/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- NESD-1					11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			FINAL	.0000	LOT	2.00		.00		.00	
		329 ALBRITT AVE						.00			
02			OPEN	125.0000	LOT	1.00		.00		125.00	
		6991 HEATHER OAKS DR.						.00			
03			OPEN	125.0000	LOT	1.00		.00		125.00	
		6981 HEATHER OAKS DR.						.00			
				PURCHASE ORDER TOTAL		4.00		.00		250.00	250.00
								.00			
				VENDOR TOTALS		4.00		.00		250.00	250.00
								.00			

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VENDOR - 410028 - BRANTLEY & ASSOCIATES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170736	000	410028	210107 - TRANSPORTATION & DRAINAGE	56101	15EN3205-56101	REGULAR	N	17000807	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7000.0000	LOT	1.00		.00	7000.00	
		APPRAISAL REPORTS FOR 14 (FOURTEEN)						.00		
		PROPERTIES IN BRISTOL PARK SUBDIVISION.								
		(SEE ATTACHED BACKUP). CIP: BRISTOL								
		PARK.								
				PURCHASE ORDER TOTAL		1.00		.00	7000.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170825	000	410028	210107 - TRANSPORTATION & DRAINAGE	56101	16EN3595-56101	REGULAR	N	17000908	11/16/16	ENTERED	16
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0				11/15/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000	EA	14.00		.00	7000.00	
		APPRAISAL REPORTS FOR 14 (FOURTEEN)						.00		
		PROPERTIES IN BRISTOL PARK SUBDIVISION.								
		(SEE ATTACHED BACKUP) CIP: BRISTOL PARK.								
				PURCHASE ORDER TOTAL		14.00		.00	7000.00	7000.00
								.00		
				VENDOR TOTALS		15.00		.00	14000.00	7000.00
								.00		

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VENDOR - 420064 - ROBERT J YOUNG COMPANY,INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170779	000	420064	220100 - NATURAL RESOURCES MGT ADM	54401		REGULAR	N	17000855	11/04/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- NESD-0					11/07/16	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2574.0000	LOT	1.00		.00	2574.00	
		PURCHASE ORDER FOR MULTI-YEAR LEASE AND COPY CHARGES FOR FISCAL YEAR 16-17 FOR RICOH MODEL MPC4504. BCC APPROVAL 8-18-2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2574.00	2393.97
								.00		
				VENDOR TOTALS		1.00		.00	2574.00	2393.97
								.00		

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VENDOR - 420065 - WEBSTER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170734	000	420065	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17000805	11/01/16	ENTERED	31
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					10/31/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8500.0000	LOT	1.00		.00	8500.00	
		2016 SHIP-DISASTER REPLACEMENT HOUSING						.00		
		WORK PERFORMED AT 6911 JEFFERSON ST.,								
		CENTURY, FL								
		JOHN & MARVIN MITCHELL								
				PURCHASE ORDER TOTAL		1.00		.00	8500.00	8500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170761	000	420065	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000832	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- NESD-1					11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12500.0000	LOT	1.00		.00	12500.00	
		6558 HWY 95-A NORTH - REMOVAL OF						.00		
		STRUCTURE								
02			OPEN	7900.0000	LOT	1.00		.00	7900.00	
		3017 N TARRAGONA ST - REMOVAL OF						.00		
		STRUCTURE								
03			OPEN	8200.0000	LOT	1.00		.00	8200.00	
		3004 N TARRAGONA ST - REMOVAL OF						.00		
		STRUCTURE								
				PURCHASE ORDER TOTAL		3.00		.00	28600.00	28600.00
								.00		
				VENDOR TOTALS		4.00		.00	37100.00	37100.00
								.00		

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VENDOR - 420117 - PANHANDLE LIBRARY ACCESS NETWORK

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170833	000	420117	110501 - OPERATIONS	55401		REGULAR	N	17000877	11/18/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- LIB-0		*-FINAL-*			11/14/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	29619.8000		1.00		.00	29619.80	
		SUBSCRIPTION FOR EBOOKS, EAUDIOBOOKS,						.00		
		EMAGAZINES, ECOMICS AND MEMBER DUES.								
				PURCHASE ORDER TOTAL		1.00		.00	29619.80	.00
								.00		
				VENDOR TOTALS		1.00		.00	29619.80	.00
								.00		

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VENDOR - 420683 - SITE AND UTILITY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170856	000	420683	210118 - CR292 GB HWY DRAINGE LAP	56301	16EN3462-56301	REGULAR	N	17000947	11/28/16	ENTERED	4
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/23/16	REQUIRE	9
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	273190.0000	LOT	1.00		.00	273190.00	
		CONTRACT PD 15-16.050 "CR292A GULF BEACH HIGHWAY DRAINAGE REPAIR PROJECT" BCC APPROVAL 09/01/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	273190.00	273190.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170874	000	420683	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000961	11/30/16	ENTERED	2
			BUYER- LESTER BOYD	SHIP CD-	CR-0				11/29/16	REQUIRE	3
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8300.0000		1.00		.00	8300.00	
		PURCHASE ORDER FOR DEMOLITION AND REMOVAL OF TRASH, DEBRIS, AND OVERGROWTH FROM PROPERTY LOCATED AT 2420 BLOUNT STREET IN THE BROWNSVILLE CRA.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8300.00	8300.00
								.00		
				VENDOR TOTALS		2.00		.00	281490.00	281490.00
								.00		

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VENDOR - 420720 - JOHN M ALLEN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170848	000	420720	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000929	11/22/16	ENTERED	10
			BUYER- LESTER BOYD	SHIP CD- CR-0					11/21/16	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1088.0000		1.00		.00	1088.00	
		PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING LOCATED AT 3812 WARD BLVD IN THE BROWNSVILLE CRA						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1088.00	1088.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170849	000	420720	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000931	11/22/16	ENTERED	10
			BUYER- LESTER BOYD	SHIP CD- CR-0					11/21/16	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1179.0000		1.00		.00	1179.00	
		PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING TO PROPERTY LOCATED AT 3120 W. LEE. ST IN THE BROWNSVILLE CRA						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1179.00	1179.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170850	000	420720	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000933	11/22/16	ENTERED	10
			BUYER- LESTER BOYD	SHIP CD- CR-0					11/21/16	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1085.0000		1.00		.00	1085.00	
		PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING TO PROPERTY LOCATED AT 3740 W. GADSDEN ST IN THE BROWNSVILLE CRA						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1085.00	1085.00
								.00		
				VENDOR TOTALS		3.00		.00	3352.00	3352.00
								.00		

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VENDOR - 420859 - TELERIK INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170851	000	420859	270102 - INFORMATION SYSTEMS	55201		REGULAR	N	17000934	11/22/16	ENTERED	10
			BUYER- LESTER BOYD	SHIP CD- IR-1					11/21/16	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4749.0500	LOT	1.00		.00	4749.05	
		SITEFINITY DOMAIN ADD-ON FOR PROFESSIONAL EDITION LICENSE						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4749.05	4749.05
								.00		
				VENDOR TOTALS		1.00		.00	4749.05	4749.05
								.00		

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VENDOR - 420930 - GROWERS SUPPLY CENTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170763	000	420930	290202 - CARE & CUSTODY	54601		REGULAR	N	17000835	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					11/01/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT- PPA						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
		BLANKET PO TO PROVIDE FOR LADYBUGS,						.00		
		SEED, CALCIUM NITRATE, AND OTHER MISC.								
		GREENHOUSE ITEMS FY17								
				PURCHASE ORDER TOTAL		1.00		.00	2500.00	522.33
								.00		
				VENDOR TOTALS		1.00		.00	2500.00	522.33
								.00		

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VENDOR - 420994 - SUSAN M WINTERS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170835	000	420994	290205 - INMATE COMMISSARY	53101		REGULAR	N	17000917	11/18/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					11/17/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4400.0000	LOT	1.00		.00	4400.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE ABE/GED INSTRUCTION FY17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4400.00	4400.00
								.00		
				VENDOR TOTALS		1.00		.00	4400.00	4400.00
								.00		

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VENDOR - 421007 - GREER ENTERPRISES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170845	000	421007	290402 - INMATE MEDICAL BUYER- EDDIE WEHMEIER TERMS- NET 30 DAYS	53401 SHIP CD- CBD-3 FREIGHT-		REGULAR	N	17000930	11/22/16	ENTERED REQUIRE EXPIRES	10

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1539.0000	LOT	1.00		.00 .00	1539.00	
		PURCHASE ORDER TO PROVIDE FOR BIOMEDICAL WATE PICKUP FOR ESCAMBIA COUNTY JAIL FOR FISCAL YEAR 10/1/2016-9/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	1539.00	1539.00
				VENDOR TOTALS		1.00		.00 .00	1539.00	1539.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - 421341 - ESTHER M HESTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170777	000	421341	290406 - DETENTION/JAIL COMMISSARY	53101		REGULAR	N	17000853	11/04/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	26000.0000	LOT	1.00		.00	26000.00	
		PURCHASE ORDER TO PROVIDE FOR COMPUTER						.00		
		INSTRUCTION, NOT TO EXCEED $26,000 FOR								
		FISCAL YEAR 10/01/2016-09/30/2017								
				PURCHASE ORDER TOTAL		1.00		.00	26000.00	23825.00
								.00		
				VENDOR TOTALS		1.00		.00	26000.00	23825.00
								.00		

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VENDOR - 421441 - VEOLIA ES TECHNICAL SOLUTIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170795	000	421441	230306 - RECYCLING	53401		REGULAR	N	17000871	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/08/17	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000	LOT	1.00		.00	2500.00	
		OPEN BLANKET PURCHASE ORDER FOR THE DISPOSAL AND/OR RECYCLING OF CRUSHED FLUORESENT LAMPS, CFL'S, MISC BULBS HID'S FOR FY16/17. SEE ATTACHED QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2500.00	2500.00
								.00		
				VENDOR TOTALS		1.00		.00	2500.00	2500.00
								.00		

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VENDOR - 421492 - JOHN DAVENPORT ENGINEERING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170782	000	421492	210107 - TRANSPORTATION & DRAINAGE	56301	16EN3495-56301	REGULAR	N	17000862	11/07/16	ENTERED	25
			BUYER- EDDIE WEHMEIER	SHIP CD-	PUWE-0				11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	106910.0000	LOT	1.00		.00	106910.00	
		CONTRACT PD 15-16.091 "DESIGN SERVICES FOR TRAFFIC SIGNAL DESIGN FOR CR95A AT CHEMSTRAND ROAD AND CR297A AT CHEMSTRAND ROAD. BCC APPROVAL 11/3/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	106910.00	106910.00
								.00		
				VENDOR TOTALS		1.00		.00	106910.00	106910.00
								.00		

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VENDOR - 421869 - TRIMEDX, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170774	000	421869	290402 - INMATE MEDICAL BUYER- LESTER BOYD TERMS- NET 30 DAYS	56401 SHIP CD- CBD-3 FREIGHT-		REGULAR	N	17000851	11/03/16	ENTERED REQUIRE EXPIRES	29

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1200.0000	EACH	7.00		.00 .00	8400.00	
		PURCHASE ORDER FOR 7 INTELLIVUE MONITORS BE USED FOR ESCAMBIA COUNTY JAIL INMATE MEDICAL								
02			OPEN	110.0000	EACH	10.00		.00 .00	1100.00	
		TO PROVIDE FOR 10 HOSPIRA PLUM A+3 INFUSION PUMPS AS OUTLINED ON ATTACHED QUOTE								
				PURCHASE ORDER TOTAL		17.00		.00 .00	9500.00	9500.00
				VENDOR TOTALS		17.00		.00 .00	9500.00	9500.00

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VENDOR - 421876 - CPR SAVERS & FIRST AID SUPPLY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170765	000	421876	290401 - DETENTION	56401		REGULAR	N	17000837	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD-	PROB-0				11/01/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1442.9300	EACH	14.00		.00	20201.02	
		TO PROVIDE FOR THE PURCHASE OF 14 LIFEPAK CR PLUS AED KIT FULLY AUTOMATIC AHA VOICE PROMPT AND LIFEPAK CR PLUS AED SERVICE 4 YEAR ONSITE PREVENTATIVE						.00		
				PURCHASE ORDER TOTAL		14.00		.00	20201.02	20201.02
								.00		
				VENDOR TOTALS		14.00		.00	20201.02	20201.02
								.00		

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VENDOR - 422039 - BKW INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170793	000	422039	330493 - CAT D - APRIL 2014 FLOODS	54612	ESDPW09-54612	REGULAR	N	17000863	11/08/16	ENTERED	24
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1071051.8100	LOT	1.00		.00	1071051.81	
		CONTRACT PD 15-16.099 "SHADOW GROVE SUBDIVISION DRAINAGE IMPROVEMENTS" BCC APPROVAL 11/3/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1071051.81	1071051.81
								.00		
				VENDOR TOTALS		1.00		.00	1071051.81	1071051.81
								.00		

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VENDOR - 422063 - CHARM-TEX INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170773	000	422063	290401 - DETENTION	55201		REGULAR	N	17000850	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- CBD-1					11/02/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	34.5400	EACH	1000.00		.00	34540.00	
		TO PROVIDE FOR MATRESS WITH BUILT IN PILLOW AS OUTLINED ON QUOTE 0218368						.00		
				PURCHASE ORDER TOTAL		1000.00		.00	34540.00	34540.00
								.00		
				VENDOR TOTALS		1000.00		.00	34540.00	34540.00
								.00		

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VENDOR - 422171 - ROGERS ELECTRICAL CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170758	000	422171	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17000813	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- SWL-0					10/28/16	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		OPEN BLANKET PURCHASE ORDER FOR ELECTRICAL SERVICES AS NEEDED FOR FY16/17. SEE ATTACHED HOURLY RATE QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 422299 - ANDALA ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170776	000	422299	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000826	11/04/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- NESD-1					11/04/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	7800.0000	LOT	1.00		.00		7800.00	
		8701 N CHEMSTRAND RD. - REMOVAL OF STRUCTURE						.00			
02			OPEN	5100.0000	LOT	1.00		.00		5100.00	
		5609 LEON ST						.00			
03			OPEN	7600.0000	LOT	1.00		.00		7600.00	
		431 OKALOOSA AVE - REMOVAL OF STRUCTURE						.00			
04			OPEN	6600.0000	LOT	1.00		.00		6600.00	
		1114 MEDFORD AVE - REMOVAL OF STRUCTURE						.00			
05			OPEN	5100.0000	LOT	1.00		.00		5100.00	
		2815 W FISHER ST - REMOVAL OF STRUCTURE						.00			
06			OPEN	4400.0000	LOT	1.00		.00		4400.00	
		2200 N T ST - REMOVAL OF STRUCTURE						.00			
				PURCHASE ORDER TOTAL		6.00		.00		36600.00	36600.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170862	000	422299	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000946	11/28/16	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD- NESD-1					11/28/16	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	10900.0000	LOT	1.00		.00		10900.00	
		6951 OTTO AVE - REMOVAL OF STRUCTURE						.00			
02			OPEN	9400.0000	LOT	1.00		.00		9400.00	
		3103 N R ST. - REMOVAL OF STRUCTURE						.00			
03			OPEN	8800.0000	LOT	1.00		.00		8800.00	
		1524 N R ST - REMOVAL OF STRUCTURE						.00			
04			OPEN	4800.0000	LOT	1.00		.00		4800.00	
		1804 W LAKEVIEW AVE - REMOVAL OF STRUCTURE						.00			
				PURCHASE ORDER TOTAL		4.00		.00		33900.00	33900.00
								.00			
				VENDOR TOTALS		10.00		.00		70500.00	70500.00
								.00			

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VENDOR - 422440 - GT DISTRIBUTORS, INC.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170762	000	422440	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	17000833	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					11/01/16	REQUIRE	31
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR OC SPRAY, BEAN BAG AMMO, AND OTHER LESS LETHAL WEAPONRY FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		
				VENDOR TOTALS		1.00		.00	4900.00	4900.00
								.00		

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VENDOR - 422506 - DARWIN T JOHNSON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170868	000	422506	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000958	11/29/16	ENTERED	3
			BUYER- LESTER BOYD	SHIP CD- IR-1					11/29/16	REQUIRE	3
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000	YEAR	1.00		.00	14000.00	
		YEAR END BLANKET PURCHASE ORDER FOR THE TELEPHONE SERVICE REPAIR, PUBLIC SAFETY PHONE SYSTEM SUPPORT, COMMUNICATION CABLING, MOVES, ADDS AND CHANGES PER ATTACHED OFFER FOR SERVICES FOR						.00		
02			OPEN	.0000	YEAR	1.00		.00	.00	
		THE PERIOD OF 10/01/16 - 09/30/17. PER ATTACHED LABOR RATES AND CERTIFICATE OF LIABILITY INSURANCE.						.00		
				PURCHASE ORDER TOTAL		2.00		.00	14000.00	14000.00
								.00		
				VENDOR TOTALS		2.00		.00	14000.00	14000.00
								.00		

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VENDOR - 422578 - DSM TECHNOLOGY CONSULTANTS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170768	000	422578	270102 - INFORMATION SYSTEMS	53101		REGULAR	N	17000845	11/03/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- IR-1					11/02/16	REQUIRE	30
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4575.0000	LOT	1.00		.00	4575.00	
		THIS PURCHASE IS FOR PROFESSIONAL						.00		
		SERVICES FOR A FULL IT ASSESSMENT,								
		WHICH								
		INCLUDES DISCOVERY AND ANALYSIS, RISK								
		ASSESSMENT, TECHNICAL IMPACT								
02			OPEN	.0000	LOT	1.00		.00	.00	
		AND HEALTH CHECKUP. THE DELIVERABLES						.00		
		WILL BE AN EXECUTIVE SUMMARY POWERPOINT,								
		TECHNICAL REPORT SUMMARY, AND TACTICAL								
		AND STRATEGIC RECOMMENDATIONS.. PER								
		ATTACHED EXECUTIVE SUMMARY								
				PURCHASE ORDER TOTAL		2.00		.00	4575.00	4575.00
								.00		
				VENDOR TOTALS		2.00		.00	4575.00	4575.00
								.00		

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VENDOR - 422579 - SCREENFLEX PORTABLE PARTITIONS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170818	000	422579	290406 - DETENTION/JAIL COMMISSARY	56401		REGULAR	N	17000900	11/15/16	ENTERED	17
			BUYER- LESTER BOYD	SHIP CD- CBD-0					11/15/16	REQUIRE	17
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3084.0000	LOT	1.00		.00	3084.00	
		PURCHASE ORDER TO PROVIDE FOR PARTITIONS RELATED TO INMATE PROGRAMS FOR ESCAMBIA COUNTY JAIL INMATES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	3084.00	3084.00
								.00		
				VENDOR TOTALS		1.00		.00	3084.00	3084.00
								.00		

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VENDOR - 422586 - GALLERY NIGHT PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170797	000	422586	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	17000873	11/08/16	ENTERED	24
			BUYER- LESTER BOYD	SHIP CD- BCC-0					11/08/16	REQUIRE	24
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12500.0000		1.00		.00	12500.00	
		ON 11/03/16, THE BOARD APPROVED $7,500						.00		
		FROM COMR. ROBINSON'S 4TH CENT TDT								
		MONEY								
		AND $5,000 FROM COMR. ROBINSON'S								
		DISCRETIONARY MONEY FOR THE 2017								
				PURCHASE ORDER TOTAL		1.00		.00	12500.00	12500.00
								.00		
				VENDOR TOTALS		1.00		.00	12500.00	12500.00
								.00		

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VENDOR - 422594 - PHOENIX CONSTRUCTION SERVICES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170855	000	422594	222002 - NFWF#45910BAYOU CHICO	56301	NFWF07EC-56301	REGULAR	N	17000943	11/28/16	ENTERED	4
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/23/16	REQUIRE	9
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	**********	LOT	1.00		.00	10497122.21	
		CONTRACT PD 15-16.094 BEACH HAVEN						.00		
		NORTHEAST DRAINAGE AND SANITARY SEWER								
		PROJECT PHASE I. BCC APPROVAL 11/3/2016								
				PURCHASE ORDER TOTAL		1.00		.00	10497122.21	10497122.21
								.00		
				VENDOR TOTALS		1.00		.00	10497122.21	10497122.21
								.00		

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VENDOR - 422626 - GEORGIA BLACKMON

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170857	000	422626	360105 - FOURTH CENT PROJECTS	58201		REGULAR	N	17000926	11/28/16	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD- BCC-0					11/21/16	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000		1.00		.00	2500.00	
		ON 11/03/16, THE BOARD APPROVED COMR.						.00		
		MAY'S REQUEST TO GIVE $2,500 FROM HIS								
		4TH CENT TDT MONEY TO THE GATHERING								
		BOOK								
		STORE IN SUPPORT OF "JOY UNSPEAKABLE" A								
				PURCHASE ORDER TOTAL		1.00		.00	2500.00	2500.00
								.00		
				VENDOR TOTALS		1.00		.00	2500.00	2500.00
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - V0000815 - EMD MILLIPORE CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170823	000	V0000815	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	17000906	11/16/16	ENTERED	16
			BUYER- LESTER BOYD	SHIP CD- NESD-1					11/18/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4235.7500	LOT	1.00		.00	4235.75	
		MAINTENANCE AGREEMENT AND ASSOCIATED ADDITIONAL CONSUMABLE FILTERS FOR MILLIPORE MQ8 WATER PURIFIER PN 60482						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4235.75	4235.75
								.00		
				VENDOR TOTALS		1.00		.00	4235.75	4235.75
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-11-01 00:00:00" AND "2016-11-30 00:00:00")))

VENDOR - V0001474 - AGIE SUNDARARN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170875	000	V0001474	150108 - HEALTH	53101		REGULAR	N	17000962	11/30/16	ENTERED	2
			BUYER- LESTER BOYD	SHIP CD- HRES-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14600.0000		1.00		.00 .00	14600.00	
		SPAN ENTERPRISES IS AN IRS-AUTHORIZED E-FILE PROVIDER FOR IRS FORMS 1094 & 1095.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	14600.00	14600.00
				VENDOR TOTALS		1.00		.00 .00	14600.00	14600.00

	-------ITEMS------- ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	----------SUMMARY---------- AMOUNT	BALANCE
REPORT TOTAL	1504.00		.00 .00	36921703.61	35044399.45

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 010217 - JJW SERVICES INC DBA ACCUSTAFF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170923	000	010217	140301 - BOB SIKES TOLL-ADMIN	53401		REGULAR	N	17000732	12/19/16	ENTERED	15
			BUYER- PAUL NOBLES	SHIP CD- BOB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	400000.0000		1.00		.00 .00	400000.00	
		RFP 14-15.048 WITH JJW INC. DBA ACCUSTAFF FOR FISCAL YR 16-17. TOLL COLLECTION PERSONNEL SERVICES FOR THE BOB SIKES BRIDGE. ESCAMBIA COUNTY APPROVAL 12/8/2016								
				PURCHASE ORDER TOTAL		1.00		.00 .00	400000.00	344582.44
				VENDOR TOTALS		1.00		.00 .00	400000.00	344582.44

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 010763 - ACCELA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170888	000	010763	240401 - GIS	55501		REGULAR	N	17000978	12/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- DS-01					12/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5616.0000	LOT	1.00		.00	5616.00	
		ACCELA TRAINING OCTOBER 24-28, 2016						.00		
		4 PLANNNING EMPLOYEES								
		2 GIS EMPLOYEES								
				PURCHASE ORDER TOTAL		1.00		.00	5616.00	5616.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170899	000	010763	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17000992	12/13/16	ENTERED	21
			BUYER- PAUL NOBLES	SHIP CD- BI-1		*-FINAL-*			12/22/16	REQUIRE	12
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	252587.4300		1.00		.00	252587.43	
		ACCELA INC SUBSCRIPTION CONTRACT NO:						.00		
		11428_2016-12-23_2017-12-22								
		AGREEMENT FOR FY 2016/2017 PER BCC								
		APPROVAL ON 12/08/2016.								
				PURCHASE ORDER TOTAL		1.00		.00	252587.43	.00
								.00		
				VENDOR TOTALS		2.00		.00	258203.43	5616.00
								.00		

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VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170891	000	022702	370224 - CDBG 2015 OTHER	58301		REGULAR	N	17000982	12/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					12/08/16	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2800.0000	LOT	1.00		.00	2800.00	
		DEMOLITION OF SWIMMING POOL AT 6505						.00		
		GREENWELL ST. PER ENVIRONMENTAL								
		ENFORCEMENT BIDS RECEIVED ON 11/22/16.								
		2015 CDBG DEMOLITION/CLEARANCE.								
				PURCHASE ORDER TOTAL		1.00		.00	2800.00	2800.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170902	000	022702	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17000995	12/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					12/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5800.0000	LOT	1.00		.00	5800.00	
		2016 SHIP DISASTER MITIGATION						.00		
		DEMOLITION/CLEARANCE WORK PERFORMED AT								
		6740 JEFFERSON ST., CENTURY, FL FOR								
		VANDER MITCHELL, JR.								
				PURCHASE ORDER TOTAL		1.00		.00	5800.00	5800.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170905	000	022702	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000999	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD- NESD-1					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6800.0000	LOT	1.00		.00	6800.00	
		2623 W HATTON ST - REMOVAL OF STRUCTURES						.00		
02			OPEN	6500.0000	LOT	1.00		.00	6500.00	
		3219 N TARRAGONNA ST - REMOVAL OF						.00		
		STRUCUTRES								
				PURCHASE ORDER TOTAL		2.00		.00	13300.00	13300.00
								.00		
				VENDOR TOTALS		4.00		.00	21900.00	21900.00
								.00		

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VENDOR - 023818 - BLUE ARBOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170963	000	023818	370201 - SHIP 2015 GRANT ADMIN	53401		REGULAR	N	17001059	12/29/16	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					12/28/16	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4704.0000	LOT	1.00		.00	4704.00	
		PART TIME STUDENT ASSISTANT TO RESEARCH PROPERTY STATUS AND PERFORM A VARIETY OF ROUTINE, REPETITIVE OFFICE/CLERICAL TASKS.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4704.00	4704.00
								.00		
				VENDOR TOTALS		1.00		.00	4704.00	4704.00
								.00		

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VENDOR - 025101 - BOSSO'S UNIFORM COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170897	000	025101	330302 - EMS OPERATIONS	55201		REGULAR	N	17000994	12/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- PS-0		*-FINAL-*			12/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			CLOSED	51.9500	EA	150.00		.00		7792.50	
		EMS-SMJ75 (SIZES S - XL)						.00			
02			CLOSED	100.0000	LOT	1.00		.00		100.00	
		2X AND UP - OVERSIZE FEE $2 PER SIZE						.00			
				PURCHASE ORDER TOTAL		151.00		.00		7892.50	.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170960	000	025101	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	17001057	12/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD- CBD-0					12/27/16	REQUIRE	7
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00		4500.00	
		PURCHASE ORDER TO PROVIDE FOR TRAINEE						.00			
		GEORGE STONE UNIFORMS RELATED TO CLASS									
		109									
				PURCHASE ORDER TOTAL		1.00		.00		4500.00	4500.00
								.00			
				VENDOR TOTALS		152.00		.00		12392.50	4500.00
								.00			

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VENDOR - 031245 - CARPET CREATIONS OF FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170890	000	031245	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17000981	12/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- FM-0					12/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10370.4400		1.00		.00	10370.44	
		EMERGENCY PO TO SUPPLY AND INSTALL						.00		
		CARPET TILES AND COVE BASE AT THE								
		JUDICIAL BLDG 1ST FLOOR SA OFFICE & 2ND								
		FLOOR COC OFFICE DUE TO WATER DAMAGE								
		FROM FIRE SPRINKLER BUSTED COUPLING.								
				PURCHASE ORDER TOTAL		1.00		.00	10370.44	10370.44
								.00		
				VENDOR TOTALS		1.00		.00	10370.44	10370.44
								.00		

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VENDOR - 031473 - CBS ENTERPRISES, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170917	000	031473	140836 - BUILDINGS	54601		REGULAR	N	17001011	12/16/16	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- FM-0		*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	11763.0200		1.00		.00	11763.02	
		EMERGENCY REMEDATION AND PROPERTY RESTORATION SERVICES PROVIDED AT THE JUDICIAL BLDG. CONTRACT REMEDATION & PROPERTY RESTORATION SERVICES PD 14-15.058 BCC APP 6/25/2015						.00		
				PURCHASE ORDER TOTAL		1.00		.00	11763.02	.00
								.00		
				VENDOR TOTALS		1.00		.00	11763.02	.00
								.00		

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VENDOR - 033754 - COASTAL REEF BUILDERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170957	000	033754	142005 - WEEKLY BAYOU DREDGE MSBU	53401		REGULAR	N	17001052	12/28/16	ENTERED	6
			BUYER- EDDIE WEHMEIER	SHIP CD- NESD-0					12/28/16	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	36897.0000	LOT	1.00		.00	36897.00	
		MAINTENANCE DREDING WEEKLEY BAYOU						.00		
		ENTRANCE CHANNEL. PER SCOPE OF WORK								
		PROVIDED BY ESCAMBIA COUNTY.								
		MSBU APPROVED 11-17-16								
				PURCHASE ORDER TOTAL		1.00		.00	36897.00	36897.00
								.00		
				VENDOR TOTALS		1.00		.00	36897.00	36897.00
								.00		

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VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170941	000	034266	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001037	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	450.0000		1.00		.00 .00	450.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 505 S NAVY BLVD.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	450.00	450.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170942	000	034266	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001038	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1800.0000		1.00		.00 .00	1800.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 507 ALBA PLENA ST.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	1800.00	1800.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170944	000	034266	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001040	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	450.0000		1.00		.00 .00	450.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 1109 N 50TH AVE.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	450.00	450.00

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170945	000	034266	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001041	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	450.0000		1.00		.00 .00	450.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 224 RUBY AVE.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	450.00	450.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170946	000	034266	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001042	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	750.0000		1.00		.00 .00	750.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 120 SABRINA DR.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	750.00	750.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170947	000	034266	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001043	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	990.0000		1.00		.00 .00	990.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 121 KAREN CIRCLE.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	990.00	990.00
				VENDOR TOTALS		6.00		.00 .00	4890.00	4890.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 034300 - COMMUNICATIONS ENGINEERING SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170943	000	034300	330302 - EMS OPERATIONS	54601		REGULAR	N	17001039	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- PS-0					12/26/16	REQUIRE	8
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00	10000.00	
		BLANKET PO FOR REPAIR/MAINTENANCE OF COMMUNICATION EQUIPMENT FOR PUBLIC SAFETY, EMS FOR THE PERIOD OF 10/01/16 THRU 09/30/17.						.00		
02			OPEN	.0000		1.00		.00	.00	
		CERTIFIED BY ORIGINAL EQUIPMENT MANUFACTURER FOR REPAIR & MAINTENANCE						.00		
				PURCHASE ORDER TOTAL		2.00		.00	10000.00	10000.00
								.00		
				VENDOR TOTALS		2.00		.00	10000.00	10000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 040300 - DANA SAFETY SUPPLY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170919	000	040300	290401 - DETENTION	55201		REGULAR	N	17001014	12/16/16	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- CBD-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3112.2000	LOT	1.00		.00	3112.20	
		PURCHASE ORDER TO PROVIDE FOR CHEMICAL						.00		
		AGENTS AS OUTLINED ON ATTACHED QUOTE								
				PURCHASE ORDER TOTAL		1.00		.00	3112.20	3112.20
								.00		
				VENDOR TOTALS		1.00		.00	3112.20	3112.20
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 040340 - DATA EQUIPMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170949	000	040340	290202 - CARE & CUSTODY	54601		REGULAR	N	17001045	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					12/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	746.7500	EACH	1.00		.00	746.75	
		PURCHASE ORDER TO PROVIDE FOR 1 YEAR OF						.00		
		PREVENTATIVE MAINTENANCE ON DATACARD								
		BADGE ID PRINTER SN C25249								
				PURCHASE ORDER TOTAL		1.00		.00	746.75	746.75
								.00		
				VENDOR TOTALS		1.00		.00	746.75	746.75
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 040517 - DELL MARKETING LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170950	000	040517	330302 - EMS OPERATIONS	54601		REGULAR	N	17001047	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- IR-1					12/27/16	REQUIRE	7
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	960.5200	EA	1.00		.00	960.52	
		DELL LATITUDE E55709						.00		
02			OPEN	14.9900	EA	1.00		.00	14.99	
		DELL OPTICAL MOUSE						.00		
03			OPEN	14.9900	EA	1.00		.00	14.99	
		DELL WIRED KEYOARD - KB216 -						.00		
04			OPEN	192.4900	EA	1.00		.00	192.49	
		DELL E-PORT PLUS ADVANCED POIRT						.00		
		REPLIATOR WITH USB 3.0								
				PURCHASE ORDER TOTAL		4.00		.00	1182.99	1182.99
								.00		
				VENDOR TOTALS		4.00		.00	1182.99	1182.99
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 040755 - DEREK G HENRY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170924	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001018	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	125.0000		1.00		.00 .00	125.00	
		PURCHASE ORDER FOR REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH, AND DEBRIS FOR PROPERTY AT 4010 BARRANCAS AVE.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	125.00	125.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170926	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001019	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	195.0000		1.00		.00 .00	195.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 611 N 48TH AVE.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	195.00	195.00

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170927	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001020	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	210.0000		1.00		.00 .00	210.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 3 S DAKOTA ST.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	210.00	210.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170928	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001021	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	130.0000		1.00		.00	130.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 9 S DAKOTA ST.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	130.00	130.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170929	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001022	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	425.0000		1.00		.00	425.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 1034 TRENTON DR.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	425.00	425.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170930	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001023	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	300.0000		1.00		.00	300.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 1007 NORTHVIEW DR.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	300.00	300.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170931	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001024	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	250.0000		1.00		.00	250.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 6071 ST ALBAN ST.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	250.00	250.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170932	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001027	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	60.0000		1.00		.00	60.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 5601 ST ADAMNAN AVE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	60.00	60.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170933	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001028	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/09/16	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	150.0000		1.00		.00	150.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 6114 BROSNAHAM AVE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	150.00	150.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170934	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001029	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100.0000		1.00		.00	100.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 6702 WHITE OAK DR.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	100.00	100.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170935	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001030	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	270.0000		1.00		.00	270.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 120 W JOHNSON AVE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	270.00	270.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170936	000	040755	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001031	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	549.0000		1.00		.00	549.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 8612 WALNUT AVE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	549.00	549.00
								.00		
				VENDOR TOTALS		12.00		.00	2764.00	2764.00
								.00		

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VENDOR - 050270 - EDWARD'S ROOFING COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170886	000	050270	310204 - FACILITIES PRIORITY ONE	54601		REGULAR	N	17000977	12/02/16	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD- FM-15					12/02/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		REMOVE AND INSTALL NEW EXPANDION JOINT						.00		
		CAPS ON ROOF - JJC - FY 16-17 APPROVED								
		CAPITAL								
		SEE ATTACHED QUOTE								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 050280 - EDUCATION SPECIALTY PUBLISHING LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170959	000	050280	330206 - FIRE DEPT PD	54801		REGULAR	N	17001056	12/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					01/03/17	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18620.0000	LOT	1.00		.00	18620.00	
		FIRE EDUCATION SUPPLIES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	18620.00	18620.00
								.00		
				VENDOR TOTALS		1.00		.00	18620.00	18620.00
								.00		

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VENDOR - 061336 - FIRST TRANSIT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170882	000	061336	211210 - MASS TRANSIT OPERATIONS	53405		REGULAR	N	17000969	12/02/16	ENTERED	32
			BUYER- PAUL NOBLES	SHIP CD- ECAT-0					11/30/16	REQUIRE	34
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	90000.0000	LOT	12.00		.00	1080000.00	
		COMPLIMENTARY ADA PARATRANSIT						.00		
02			OPEN	114166.6666	LOT	12.00		.00	1370000.00	
		NON ADA PARATRANSIT						.00		
				PURCHASE ORDER TOTAL		24.00		.00	2450000.00	2191475.13
								.00		
				VENDOR TOTALS		24.00		.00	2450000.00	2191475.13
								.00		

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VENDOR - 061703 - FLORIDA BULLET INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170918	000	061703	290401 - DETENTION	55201		REGULAR	N	17001013	12/16/16	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- CBD-0					12/15/16	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13585.8000	LOT	1.00		.00	13585.80	
		PURCHASE ORDER TO PROVIDE FOR AMUNITION						.00		
		AS OUTLINED ON THE ATTACHED QUOTE								
				PURCHASE ORDER TOTAL		1.00		.00	13585.80	13585.80
								.00		
				VENDOR TOTALS		1.00		.00	13585.80	13585.80
								.00		

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VENDOR - 062208 - FLORIDA STATE UNIVERSITY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170948	000	062208	270102 - INFORMATION SYSTEMS	55501		REGULAR	N	17001044	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- IR-1					12/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4200.0000	LOT	1.00		.00	4200.00	
		CERTIFIED PUBLIC MANAGER TRAINING LEVEL 6 #170605 DEC 13 - 16, 2016. ATTENDEES SHAWN FLETCHER, CHRISTOPHER KARP, SCOTT MACDONALD, AND FELIX HOTARD. PER ATTACHED INVOICE # 3628. HELD IN PENS.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4200.00	4200.00
								.00		
				VENDOR TOTALS		1.00		.00	4200.00	4200.00
								.00		

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VENDOR - 071104 - GENERAL TRUCK EQUIP & TRAILER SLS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170951	000	071104	230307 - SW TRANSFER STATION	56401		REGULAR	N	17001026	12/21/16	ENTERED	13
			BUYER- EDDIE WEHMEIER	SHIP CD- SWL-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	79651.0000	LOT	1.00		.00	79651.00	
		OPEN P.O. FOR 48' WASTE TRAILER WITH						.00		
		WALKING FLOOR PER SPEC#60 ON SHERIFF'S								
		CONTRACT #FSA16-VEH14.0. SEE ATTACHED.								
		PER VE 16-17.003. IN COMPLIANCE WITH								
		LOCAL PREFERENCE & BCC APPROVAL 12/8/16								
				PURCHASE ORDER TOTAL		1.00		.00	79651.00	79651.00
								.00		
				VENDOR TOTALS		1.00		.00	79651.00	79651.00
								.00		

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VENDOR - 071236 - GEOSYNTEC CONSULTANTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170912	000	071236	230315 - PROJECTS	56301		REGULAR	N	17001010	12/15/16	ENTERED	19
			BUYER- EDDIE WEHMEIER	SHIP CD- SWL-0					12/15/16	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	139096.0000	LOT	1.00		.00	139096.00	
		OPEN PURCHASE ORDER FOR DESIGN SERVICES FOR PERDIDO LANDFILL GCCS EXPANSION PROJECT PER PD 15-16.103. 12/08/2016.		BCC APPROVAL				.00		
				PURCHASE ORDER TOTAL		1.00		.00	139096.00	139096.00
								.00		
				VENDOR TOTALS		1.00		.00	139096.00	139096.00
								.00		

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VENDOR - 071750 - GOODWIN A/C & HEATING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170884	001	071750	211223 - 2011 FTA GRANT FL90X759	54607		REGULAR	N	17000974	12/02/16	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD- ECAT-0					12/01/16	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22700.0000	LOT	1.00		.00	22700.00	
		DAIKIN DUCTLESS MINI-SPLIT, 4 ZONE, 3 TON, HIGH EFFICIENCY HEAT PUMP SYSTEMS WITH FOUR SEPERATE INDOOR AIR HANDLERS						.00		
				PURCHASE ORDER TOTAL		1.00		.00	22700.00	22700.00
								.00		
				VENDOR TOTALS		1.00		.00	22700.00	22700.00
								.00		

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VENDOR - 072702 - GULF COAST OFFICE PRODUCTS INC NWFL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170893	000	072702	140201 - OMB-ADMIN	55101		REGULAR	N	17000985	12/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- BUD-0					12/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000		1.00		.00	5000.00	
		OPEN END PURCHASE ORDER FOR OFFICE						.00		
		SUPPLIES FOR 10/1/2016 - 9/30/2017 FOR								
		MANAGEMENT & BUDGET SERVICES								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	4775.39
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	4775.39
								.00		

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VENDOR - 072898 - GULF COAST TRAFFIC ENGINEERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170887	000	072898	210404 - SIGN MAINTENANCE	56401		REGULAR	N	17000979	12/05/16	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- RD-0		*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3010.0000	TOTAL	1.00		.00	3010.00	
		ONE WANCO TRUCK MOUNT ARROW BOARD 25						.00		
		LIGHT LOW PROFILE POWER TILT FOR SIGN								
		TRUCK, QUOTE ATTACHED								
				PURCHASE ORDER TOTAL		1.00		.00	3010.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	3010.00	.00
								.00		

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VENDOR - 081321 - HEFFERNAN HOLLAND MORGAN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170898	000	081321	210607 - JUVENILE JUSTICE	56201		REGULAR	N	17000991	12/13/16	ENTERED	21
			BUYER- EDDIE WEHMEIER	SHIP CD- FM-15						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10238.6400	LOT	1.00		.00	10238.64	
		TASK ORDER PD 02-03.079-123-51-FM						.00		
		A&E SERVICES FOR THE JJC CORRIDOR								
		ADDITION								
		SEE ATTACHED QUOTE								
				PURCHASE ORDER TOTAL		1.00		.00	10238.64	10238.64
								.00		
				VENDOR TOTALS		1.00		.00	10238.64	10238.64
								.00		

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VENDOR - 110217 - KALLEO TECHNOLOGIES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170964	000	110217	290402 - INMATE MEDICAL	54601		REGULAR	N	17001061	12/29/16	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		PURCHASE ORDER TO PROVIDE FOR SOFTWARE SUPPORT AND MAINTENANCE FOR THE MEDICAL SOFTWARE AT ESCAMIA COUNTY JAIL FOR FISCAL YEAR 10/1/16-9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

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VENDOR - 121301 - LOWES HOME CENTERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170955	000	121301	330206 - FIRE DEPT PD	54801		REGULAR	N	17001050	12/22/16	ENTERED	12
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					12/28/16	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11.5700	EACH	400.00		.00	4628.00	
		FIRST ALERT 10YR ION SMOKE DETECTOR						.00		
				PURCHASE ORDER TOTAL		400.00		.00	4628.00	4628.00
								.00		
				VENDOR TOTALS		400.00		.00	4628.00	4628.00
								.00		

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VENDOR - 130651 - MCNORTON MECHANICAL CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	STATUS DAYS
170910	000	130651	310203 - FACILITIES MAINTENANCE	54601		REGULAR	N	17001005	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD- FM-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10100.0000		1.00		.00	10100.00	
		PREVENTIVE MAINTENANCE ON 14 HYDRONIC						.00		
		BOILERS (SEE ATTACHED PROPOSAL)								
				PURCHASE ORDER TOTAL		1.00		.00	10100.00	10100.00
								.00		
				VENDOR TOTALS		1.00		.00	10100.00	10100.00
								.00		

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VENDOR - 131150 - MANSFIELD INDUSTRIAL, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170922	000	131150	211401 - SRI PUBLIC WORKS	54601		REGULAR	N	17001016	12/16/16	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- PW-PB						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8400.0000	LOT	1.00		.00	8400.00	
		1 YEAR INSPECTION AND MAINTENANCE OF THE WATER STORAGE TANK AT PENSACOLA BEACH. THIS IS AN EXISTING SRIA, PROPOSAL/CONTRACT ATTACHED.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8400.00	4200.00
								.00		
				VENDOR TOTALS		1.00		.00	8400.00	4200.00
								.00		

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VENDOR - 133404 - J MILLER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170962	000	133404	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	17001046	12/29/16	ENTERED	5
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				12/20/16	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	88245.3000	LOT	1.00		.00	88245.30	
		CONTRACT PD 14-15.064 PAVING AND DRAINAGE AGREEMENT, WORK ORDER PD 14-15.064.5E CR196 AND CR99 DRIVEWAY IMPROVEMENTS" BOARD APPROVAL 09/22/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	88245.30	88245.30
								.00		
				VENDOR TOTALS		1.00		.00	88245.30	88245.30
								.00		

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VENDOR - 150525 - PC SPECIALISTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170916	000	150525	270102 - INFORMATION SYSTEMS	56401		REGULAR	N	17001012	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD- IR-1					12/15/16	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	150000.2700	LOT	1.00		.00	150000.27	
		HYPER CONVERGED SOLUTION SERVER AND STORAGE PURCHASE. THIS SERVER AND STORAGE SOLUTION WILL BE USED TO REPLACE OUTDATED EQUIPMENT THAT WILL BE GOING END OF LIFE AND SUPPORT.						.00		
02			OPEN	.0000	LOT	1.00		.00	.00	
		IT WILL ALSO INCREASE THE PERFORMANCE OF THE VIRTUAL SERVER ENVIRONMENT.BCC APPROVED 12/08/16 PD 15-16.106 PER ATTACHED QUOTE # 143795-1						.00		
				PURCHASE ORDER TOTAL		2.00		.00	150000.27	150000.27
								.00		
				VENDOR TOTALS		2.00		.00	150000.27	150000.27
								.00		

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VENDOR - 182328 - ROADS INC OF NWF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170900	000	182328	210107 - TRANSPORTATION & DRAINAGE	56301	15EN3354-56301	REGULAR	N	17000997	12/13/16	ENTERED	21
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				12/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-	JOB SITE					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	265142.7400	LOT	1.00		.00	265142.74	
		CONTRACT PD 14-15.064 PAVING AND DRAINAGE AGREEMENT, WORK ORDER PD 14-15.064.9Y "CASINO BEACH INGRESS EGRESS PROJECT" BCC APPROVAL 09/22/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	265142.74	265142.74
								.00		
				VENDOR TOTALS		1.00		.00	265142.74	265142.74
								.00		

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VENDOR - 182571 - BOB ROSS TREE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170895	000	182571	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000987	12/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/08/16	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	450.0000		1.00		.00	450.00	
		TREE SERVICE ON PROPERTY LOCATED AT 25						.00		
		BAGGETT CT. WITHIN BROWNSVILLE								
		REDEVELOPMENT DISTRICT.								
				PURCHASE ORDER TOTAL		1.00		.00	450.00	450.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170896	000	182571	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17000988	12/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/08/16	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	750.0000		1.00		.00	750.00	
		TREE SERVICE ON PROPERTY LOCATED AT 23						.00		
		SANDALWOOD AVE. WITHIN THE BROWNSVILLE								
		REDEVELOPMENT DISTRICT								
				PURCHASE ORDER TOTAL		1.00		.00	750.00	750.00
								.00		
				VENDOR TOTALS		2.00		.00	1200.00	1200.00
								.00		

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VENDOR - 190533 - SAFRAN USA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170892	000	190533	290401 - DETENTION	54601		REGULAR	N	17000983	12/07/16	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- CBD-1					12/06/16	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6353.0000	LOT	1.00		.00	6353.00	
		PURCHASE ORDER TO PROVIDE FOR ANNUAL MAINTENANCE AND SUPPORT FOR 2 UNITS (FLECLV05 AND FLECLV06) LOCATED AT ESCAMBIA COUNTY MAIN JAIL						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6353.00	6353.00
								.00		
				VENDOR TOTALS		1.00		.00	6353.00	6353.00
								.00		

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VENDOR - 192991 - SIGMA CONSULTING GROUP INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170883	000	192991	210116 - BAUER RD PAVE SHLDR LAP	56301	16EN3441-56301	REGULAR	N	17000971	12/02/16	ENTERED	32
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				11/30/16	REQUIRE	34
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40315.0000	LOT	1.00		.00	40315.00	
		CONTRACT PD 15-16.070 "DESIGN SERVICES FOR BAUER ROAD PAVED SHOULDERS"						.00		
				PURCHASE ORDER TOTAL		1.00		.00	40315.00	40315.00
								.00		
				VENDOR TOTALS		1.00		.00	40315.00	40315.00
								.00		

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VENDOR - 194119 - SOUTHERN GIRL BOTANICALS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170937	000	194119	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001032	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000		1.00		.00	800.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 1214 WILSON AVE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	800.00	800.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170938	000	194119	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001033	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000		1.00		.00	1000.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 6817 TIKI LN.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	1000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170939	000	194119	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001034	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1600.0000		1.00		.00	1600.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 8748 VICKIE ST.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1600.00	1600.00
								.00		

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PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170940	000	194119	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001035	12/20/16	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CR-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1600.0000		1.00		.00 .00	1600.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH AND DEBRIS FOR PROPERTY LOCATED AT 8810 VICKIE ST.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	1600.00	1600.00
				VENDOR TOTALS		4.00		.00 .00	5000.00	5000.00

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 195510 - GEORGE STONE VO-TECH CTR

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170961	000	195510	290206 - PROFESSIONAL TRAINING	55501		REGULAR	N	17001058	12/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD- CBD-1					12/27/16	REQUIRE	7
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1737.6000	EACH	17.00		.00	29539.20	
		PO TO PROVIDE FOR 17 STUDENTS IN CLASS #109 WITH GEORGE STONE TECHNICAL SCHOOL [STATE EDUCATIONAL INSTITUTION] PER ATTACHED STUDENT LIST						.00		
				PURCHASE ORDER TOTAL		17.00		.00	29539.20	29539.20
								.00		
				VENDOR TOTALS		17.00		.00	29539.20	29539.20
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 195886 - SUNBELT FIRE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170880	000	195886	330228 - FIRE SERVICES CAP PROJECT	56401	08FS0018-56401	REGULAR	N	17000972	12/01/16	ENTERED	33
			BUYER- LESTER BOYD	SHIP CD-	FIRE-0				12/05/16	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT-	PRE PAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	8290.0000	LOT	1.00		.00	8290.00	
		PROJECT # 08FS0018 FOR PN #,S 62749 & 62750						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8290.00	8290.00
								.00		
				VENDOR TOTALS		1.00		.00	8290.00	8290.00
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 200965 - TESTAMERICA LABORATORIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170913	001	200965	230304 - ENVIRONMENTAL QUALITY	53401		REGULAR	N	17000970	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD- SWL-0					11/30/16	REQUIRE	34
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17208.7500	LOT	1.00		.00	17208.75	
		OPEN PURCHASE ORDER FOR ANALYTICAL LABORATORY SERVICES AND TESTING OF GOUNDWATER SAMPLES FOR SOLID WASTE FACILITIES FOR FALL EVENT THIS DESCRIPTION WAS LEFT OFF P.O.. REPLACES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	17208.75	17208.75
								.00		
				VENDOR TOTALS		1.00		.00	17208.75	17208.75
								.00		

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VENDOR - 230582 - WARD INTERNATIONAL TRUCKS OF FL LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170952	000	230582	230307 - SW TRANSFER STATION	56401		REGULAR	N	17001036	12/21/16	ENTERED	13
			BUYER- EDDIE WEHMEIER	SHIP CD- SWL-0					12/19/16	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	148883.0000	LOT	1.00		.00	148883.00	
		OPEN P.O. FOR 2017 INTERNATIONAL 60,600#GVRW 6X4 TANDEM AXLE TRACTOR PER ATTACHED SPECIFICATIONS. IN COMPLIANCE WITH LOCAL PREFERENCE & BCC APPROVAL ON 12/08/2016. VE 16-17.004.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	148883.00	148883.00
								.00		
				VENDOR TOTALS		1.00		.00	148883.00	148883.00
								.00		

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VENDOR - 420065 - WEBSTER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170901	000	420065	370218 - CDBG 2013 OTHR ACTIVITIES	58301		REGULAR	N	17000990	12/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					12/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5500.0000	LOT	1.00		.00	5500.00	
		CDBG DEMOLITION/CLEARANCE WORK						.00		
		PERFORMED								
		AT 520 MAYO LN., CENTURY, FL., FOR IVAN								
		BURKETT								
				PURCHASE ORDER TOTAL		1.00		.00	5500.00	5500.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170906	000	420065	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001000	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD- NESD-1					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000	LOT	1.00		.00	7000.00	
		903 N 61ST AVE - REMOVAL OF STRUCTURES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7000.00	7000.00
								.00		
				VENDOR TOTALS		2.00		.00	12500.00	12500.00
								.00		

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VENDOR - 420970 - LEGAL SERVICES OF NORTH FLORIDA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170958	000	420970	370228 - CDBG 2016 OTHER ACTIVITY	58201		REGULAR	N	17001055	12/28/16	ENTERED	6
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					12/28/16	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	45000.0000	LOT	1.00		.00	45000.00	
		LEGAL REPRESENTATION TO CLEAR TITLE FOR PROPERTIES OWNED BY LOW TO MODERATE INCOME CLIENTS.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	45000.00	45000.00
								.00		
				VENDOR TOTALS		1.00		.00	45000.00	45000.00
								.00		

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VENDOR - 420984 - ECONOMY SEPTIC SERVICE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170907	000	420984	370290 - ESC AFFORDABLE HOUSING	58301		REGULAR	N	17001001	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					12/15/16	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	LOT	1.00		.00 .00	10000.00	
		SEPTIC PUMPOUT SERVICES AS NEEDED TO REMOVE EMERGENCY SEPTIC CONDITIONS AND/OR TO DETERMINE SCOPE OF WORK FOR SEPTIC TANK REPAIR/REPLACEMENT FOR HOUSING REHAB PROGRAM.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	10000.00	9760.00
				VENDOR TOTALS		1.00		.00 .00	10000.00	9760.00

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VENDOR - 421226 - BOMGAR CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170909	000	421226	270102 - INFORMATION SYSTEMS	55201		REGULAR	N	17001004	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD- IR-1					12/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7870.0000	LOT	1.00		.00	7870.00	
		BOMGAR PRIVILEGED ACCESS MANAGEMENT SOFTWARE PROVIDES CONTROLLABLE AND SECURE, CJIS COMPLIANT, REMOTE ACCESS TO COUNTY SYSTEMS. PER ATTACHED						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7870.00	7870.00
								.00		
				VENDOR TOTALS		1.00		.00	7870.00	7870.00
								.00		

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VENDOR - 421698 - DAVID H GRIFFIN ENTERPRISES, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170908	000	421698	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17001003	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					12/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16850.0000	LOT	1.00		.00 .00	16850.00	
		HOUSING REPAIRS PERFORMED AT 2704 WEST BLOUNT STREET, PENSACOLA, FLORIDA, FOR PATRICIA EASTERWOOD UNDER 2016 SHIP HOUSING REPAIR PROGRAM.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	16850.00	16850.00
				VENDOR TOTALS		1.00		.00 .00	16850.00	16850.00

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VENDOR - 421844 - MCDELT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170903	000	421844	370217 - CDBG 2013 HOUSING REHAB	58301		REGULAR	N	17000996	12/13/16	ENTERED	21
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					12/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	38987.0000	1	1.00		.00	38987.00	
		HOUSING REPAIRS PERFORMED AT 743 ALFONSO STREET, FOR ROSIE BREWER UNDER THE 2013 CDBG HOUSING REHABILITATION PROGRAM.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	38987.00	23392.20
								.00		
				VENDOR TOTALS		1.00		.00	38987.00	23392.20
								.00		

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VENDOR - 422228 - USI INSURANCE SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170881	000	422228	140835 - PROPERTY CASUALTY	54501		REGULAR	N	17000973	12/01/16	ENTERED	33
			BUYER- LESTER BOYD	SHIP CD-	RISK-0	*-FINAL-*			12/02/16	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	19439.0000	EA	1.00		.00	19439.00	
		ANNUAL BOILER AND MACHINERY INSURANCE						.00		
		RENEWAL FOR								
		PERIOD 12/1/16-12/1/17.								
				PURCHASE ORDER TOTAL		1.00		.00	19439.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170956	000	422228	140835 - PROPERTY CASUALTY	54501		REGULAR	N	17001051	12/22/16	ENTERED	12
			BUYER- LESTER BOYD	SHIP CD-	RISK-0				12/22/16	REQUIRE	12
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3656.0000	EA	1.00		.00	3656.00	
		ANNUAL CRIME INSURANCE RENEWAL FOR						.00		
		1/1/17-1/1/18.								
02			OPEN	9540.0000	EA	1.00		.00	9540.00	
		ANNUAL ACCIDENTAL DEATH AND						.00		
		DISMEMBERMENT (STATUTORY DEATH)								
		INSURANCE RENEWAL FOR 1/1/17-1/1/18.								
				PURCHASE ORDER TOTAL		2.00		.00	13196.00	13196.00
								.00		
				VENDOR TOTALS		3.00		.00	32635.00	13196.00
								.00		

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VENDOR - 422250 - RBM CONTRACTING SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170904	000	422250	330492 - CAT C - APRIL 2014 FLOODS	56301	ESGSW05-56301	REGULAR	N	17000945	12/14/16	ENTERED	20
			BUYER- CLAUDIA SIMMONS	SHIP CD-	PUWE-0				11/23/16	REQUIRE	41
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	661403.9000	LOT	1.00		.00	661403.90	
		CONTRACT PD 15-16.107 JAMESVILLE ROAD COFFEE CREEK BRIDGE REPLACEMENT. BCC APPROVAL 11/17/2016						.00		
				PURCHASE ORDER TOTAL		1.00		.00	661403.90	661403.90
								.00		
				VENDOR TOTALS		1.00		.00	661403.90	661403.90
								.00		

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VENDOR - 422299 - ANDALA ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170914	000	422299	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17000998	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD- NESD-1					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	495.0000	LOT	1.00		.00		495.00	
		4601 SAUFLEY FIELD RD						.00			
				PURCHASE ORDER TOTAL		1.00		.00		495.00	495.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170915	000	422299	370224 - CDBG 2015 OTHER	58301		REGULAR	N	17001006	12/15/16	ENTERED	19
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	6400.0000	LOT	1.00		.00		6400.00	
		2015 CDBG DEMOLITION/CLEARANCE WORK						.00			
		PERFORMED AT 2317 WEST BRAINERD ST. FOR									
		EDNA WALTERS.									
				PURCHASE ORDER TOTAL		1.00		.00		6400.00	6400.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170954	000	422299	370224 - CDBG 2015 OTHER	58301		REGULAR	N	17001049	12/22/16	ENTERED	12
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					12/23/16	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	8700.0000	LOT	1.00		.00		8700.00	
		2015 CDBG DEMOLITION/CLEARANCE WORK						.00			
		PERFORMED AT 619 N. 74TH AVE. FOR									
		ELIZABETH S. MERRITT									
				PURCHASE ORDER TOTAL		1.00		.00		8700.00	8700.00
								.00			
				VENDOR TOTALS		3.00		.00		15595.00	15595.00
								.00			

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VENDOR - 422434 - ALPHA CLOSET & COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170885	000	422434	410505 - COURT SECURITY	56201		REGULAR	N	17000975	12/02/16	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD- COU-0						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5435.6000		1.00		.00	5435.60	
		P.O. FOR THE MODIFICATION AND REFINISHING OF M.C. BLANCHARD JUDICIAL BUILDING'S BULLET-PROOF COURT SECURITY MONITORING STATION.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5435.60	5435.60
								.00		
				VENDOR TOTALS		1.00		.00	5435.60	5435.60
								.00		

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VENDOR - 422675 - COOKSON ENTERPRISE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170894	000	422675	230307 - SW TRANSFER STATION	54601		REGULAR	N	17000984	12/09/16	ENTERED	25
			BUYER- LESTER BOYD	SHIP CD- SWL-0					12/07/16	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	17883.3600	LOT	1.00		.00 .00	17883.36	
		PURCHASE ORDER TO COVER PARTS AND REPAIRS FOR COUNTY EQUIPMENT AS NEEDED FOR FY16/17. "OEM" ORIGINAL EQUIPMENT MANUFACTURER.REPLACES P.O. 170661.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	17883.36	17883.36
				VENDOR TOTALS		1.00		.00 .00	17883.36	17883.36

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VENDOR - 422678 - GROUP MOBILE INTERNATIONAL LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170889	000	422678	330302 - EMS OPERATIONS	55201		REGULAR	N	17000980	12/06/16	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PS-0					12/12/16	REQUIRE	22
			TERMS- NET 30 DAYS	FREIGHT- PRE-PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1084.0000	LOT	1.00		.00	1084.00	
		8300 SPARE MAIN BATTERIES (GBM9X1)						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1084.00	1084.00
								.00		
				VENDOR TOTALS		1.00		.00	1084.00	1084.00
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422700 - MORROW WATER TECHNOLOGIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170921	000	422700	110211 - IIDC WATER & SEWER GRANT	56301	16PF3502-56301	REGULAR	N	17001002	12/16/16	ENTERED	18
			BUYER- PURCHASING MANAGER	SHIP CD-	PUWE-0				12/13/16	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2495.0000	EACH	100.00		.00	249500.00	
		CONTRACT PD 16-17.007 "INNERARITY ISLAND SEWER MATERIALS PURCHASE", 100 GRINDER PUMP STATIONS AT $2495 EACH. BCC APPROVAL 12/8/2016						.00		
				PURCHASE ORDER TOTAL		100.00		.00	249500.00	249500.00
								.00		
				VENDOR TOTALS		100.00		.00	249500.00	249500.00
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422705 - LEATHERS & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170911	000	422705	350229 - PARKS CAPITAL PROJECTS	56301	09PR0012-56301	REGULAR	N	17001007	12/15/16	ENTERED	19
			BUYER- EDDIE WEHMEIER	SHIP CD-	PARKS-0				12/14/16	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	220000.0000	LOT	1.00		.00	220000.00	
		REMODEL AND REFURBISH PERDIDO KIDS PARK						.00		
		AS PER BOARD APPROVAL OF 12/8/2016								
				PURCHASE ORDER TOTAL		1.00		.00	220000.00	220000.00
								.00		
				VENDOR TOTALS		1.00		.00	220000.00	220000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - 422707 - PUMPS OF OKLAHOMA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170925	000	422707	230304 - ENVIRONMENTAL QUALITY	56401		REGULAR	N	17001025	12/19/16	ENTERED	15
			BUYER- LESTER BOYD	SHIP CD- SWL-0					12/16/16	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5497.8400	LOT	1.00		.00	5497.84	
		OPEN PURCHASE ORDER FOR GRUNDFOS CONTROLLER AND PUMPS WITH LEADS. SEE ATTACHED QUOTE.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5497.84	5497.84
								.00		
				VENDOR TOTALS		1.00		.00	5497.84	5497.84
								.00		

SELECTION CRITERIA: (((purchase.po_date BETWEEN "2016-12-01 00:00:00" AND "2016-12-31 00:00:00")))

VENDOR - T0025281 - BAUGHN RENOVATIONS LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170953	000	T0025281	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17001048	12/21/16	ENTERED	13
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					12/21/16	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6285.2700	LOT	1.00		.00	6285.27	
		HOUSING REPAIRS PERFORMED AT 4508 PENNSYLVANIA DRIVE, PENSACOLA, FLORIDA, FOR CLARA WINGATE UNDER THE 2016 SHIP HOUSING REPAIR PROGRAM.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6285.27	6285.27
								.00		
				VENDOR TOTALS		1.00		.00	6285.27	6285.27
								.00		

	-------ITEMS-------			----------SUMMARY----------	
	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	778.00		.00	5664860.00	5035966.21
			.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 013281 - PAMELA DEE ELLIOTT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170977	000	013281	140701 - OFFICE OF PURCHASING-ADMI	53301		REGULAR	N	17001082	01/10/17	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- PUR-0		*-FINAL-*			01/06/17	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	419.7500	LOT	1.00		.00	419.75	
		SPECIAL MAGISTRATE SERVICES FOR COURT REPORTING						.00		
				PURCHASE ORDER TOTAL		1.00		.00	419.75	.00
								.00		
				VENDOR TOTALS		1.00		.00	419.75	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 013673 - APPLIED CONSTRUCTION MANAGEMENT

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171010	000	013673	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001124	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- NESD-1					01/24/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18000.0000	LOT	1.00		.00	18000.00	
		1020 PAULINE ST - REMOVAL OF ALL STRUCTURES						.00		
02			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		2331 LACEY CIR - REMOVAL OF STRUCUTRE						.00		
03			OPEN	5500.0000	LOT	1.00		.00	5500.00	
		5905 RAWSON LN - REMOVAL OF STRUCTURE						.00		
04			OPEN	8500.0000	LOT	1.00		.00	8500.00	
		133 DIEGO CIR - REMOVAL OF STRUCTURE						.00		
05			OPEN	3800.0000	LOT	1.00		.00	3800.00	
		22 LINCOLN RD - REMOVAL OF STRUCTURE						.00		
06			OPEN	5500.0000	LOT	1.00		.00	5500.00	
		6 MARINE DR - REMOVAL OF STRUCTURE						.00		
07			OPEN	4000.0000	LOT	1.00		.00	4000.00	
		700 W JORDAN ST - REMOVAL OF STRUCTURE						.00		
				PURCHASE ORDER TOTAL		7.00		.00	49800.00	45800.00
								.00		
				VENDOR TOTALS		7.00		.00	49800.00	45800.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 020229 - B.R. BONNERS HAULING INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170968	000	020229	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001066	01/06/17	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD- CR-0					01/04/17	REQUIRE	34
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	150.0000		1.00		.00	150.00	
		2111 TOWN ST LOCATED IN THE PALAFOX CRA DISTRICT.						.00		
02			OPEN	325.0000		1.00		.00	325.00	
		2100 BLK TOWN ST LOCATED IN THE PALAFOX CRA DISTRICT.						.00		
03			OPEN	2650.0000		1.00		.00	2650.00	
		2712 N P ST LOCATED IN THE ENGLEWOOD CRA DISRTICT .						.00		
04			OPEN	150.0000		1.00		.00	150.00	
		2020 W HERNADEZ ST LOCATED IN THE ENGLEWOOD CRA DISTRICT.						.00		
05			OPEN	1400.0000		1.00		.00	1400.00	
		1319 N P ST LOCATED IN THE BROWNSVILLE CRA DISTRICT.						.00		
06			OPEN	5450.0000		1.00		.00	5450.00	
		1105 N GREEN ST LOCATED IN THE BROWNSVILLE CRA DISTRICT.						.00		
07			OPEN	325.0000		1.00		.00	325.00	
		1304 N GREEN ST LOCATED IN THE BROWNSVILLE CRA DISTRICT.						.00		
08			OPEN	225.0000		1.00		.00	225.00	
		21 PEN HAVEN DR LOCATED IN MYRTLE GROVE.						.00		
09			OPEN	325.0000		1.00		.00	325.00	
		929 N 63RD AVE LOCATED IN MYRTLE GROVE.						.00		
10			OPEN	6850.0000		1.00		.00	6850.00	
		273 CHESTNUT ST LOCATED IN MYRTLE GROVE.						.00		
				PURCHASE ORDER TOTAL		10.00		.00	17850.00	2875.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170973	000	020229	370228 - CDBG 2016 OTHER ACTIVITY	58301		REGULAR	N	17001073	01/06/17	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD- NEFI-0		*-FINAL-*			01/06/17	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	7500.0000	LOT	1.00		.00	7500.00	
		2016 CDBG DEMOLITION/CLEARANCE WORK PERFORMED AT 2808 NORTH "Q" STREET, FOR MELBA J. ARD.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7500.00	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171009	000	020229	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001123	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- NESD-1					01/24/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	5757.0000	LOT	1.00		.00		5757.00	
		25 E DAVANE REMOVLAL OF REMAINING SLABS						.00			
				PURCHASE ORDER TOTAL		1.00		.00		5757.00	5757.00
								.00			
				VENDOR TOTALS		12.00		.00		31107.00	8632.00
								.00			

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 020807 - BOB BARKER COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
171001	000	020807	290202 - CARE & CUSTODY	55201		REGULAR	N	17001091	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					01/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	24500.0000	LOT	1.00		.00 .00	24500.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR INMATE CLOTHING, SHOES, BEDDING, HEIGENE PRODUCTS, AND OTHER MISC INMATE NEEDS FY17								
				PURCHASE ORDER TOTAL		1.00		.00 .00	24500.00	20831.10
				VENDOR TOTALS		1.00		.00 .00	24500.00	20831.10

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 022702 - BELLVIEW SITE CONTRACTORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
171011	000	022702	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001125	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- NESD-1					01/24/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5800.0000	LOT	1.00		.00	5800.00	
		904 S MADISON - REMOVAL OF STRUCTURE						.00		
02			OPEN	16500.0000	LOT	1.00		.00	16500.00	
		6300 ARD RD - REMOVAL OF STRUCTURES						.00		
03			OPEN	4480.0000	LOT	1.00		.00	4480.00	
		112 DOGWOOD DR - REMOVAL OF STRUCTURE						.00		
04			OPEN	15500.0000	LOT	1.00		.00	15500.00	
		304 S 61ST AVE - REMOVAL OF STRUCTURES						.00		
05			OPEN	2950.0000	LOT	1.00		.00	2950.00	
		400 GULF BEACH - REMOVAL OF ACCESSORY STRUCTURE ONLY						.00		
06			OPEN	7500.0000	LOT	1.00		.00	7500.00	
		1418 N U ST - REMOVAL OF STRUCTURE						.00		
07			OPEN	5800.0000	LOT	1.00		.00	5800.00	
		2620 W BLOUNT ST - REMOVAL OF STRUCTURE						.00		
08			OPEN	4000.0000	LOT	1.00		.00	4000.00	
		2417 N U ST - REMOVAL OF STRUCTURE						.00		
				PURCHASE ORDER TOTAL		8.00		.00	62530.00	62530.00
								.00		
				VENDOR TOTALS		8.00		.00	62530.00	62530.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 023818 - BLUE ARBOR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171007	000	023818	370219 - CDBG 2014 ADMIN/PLANNING	53401		REGULAR	N	17001117	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					01/20/17	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	12149.2800	LOT	1.00		.00		12149.28	
		TEMPORARY EMPLOYMENT SERVICES FOR GIS TECHNICIAN. PD 14-15.041						.00			
				PURCHASE ORDER TOTAL		1.00		.00		12149.28	12149.28
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171051	000	023818	250111 - BUILDING INSPECT-ADMIN	53401		REGULAR	N	17001164	02/07/17	ENTERED	
			BUYER- LESTER BOYD	SHIP CD- BI-1					02/13/17	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	18000.0000		1.00		.00		18000.00	
		SHORT TERM CONTRACTUAL SERVICES FOR ONE SENIOR OFFICE SUPPORT ASSISTANT FOR THE PERIOD OF 2/1/17 - 9/30/17 PD14-15.041						.00			
				PURCHASE ORDER TOTAL		1.00		.00		18000.00	18000.00
								.00			
				VENDOR TOTALS		2.00		.00		30149.28	30149.28
								.00			

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 033751 - COASTAL GENERATORS, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170974	000	033751	110267 - PUBLIC FAC & PROJ LOST 3	56401	15PF3152-56401	REGULAR	N	17001080	01/06/17	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD-	PCC-0				01/06/17	REQUIRE	32
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7550.6000		1.00		.00	7550.60	
		URGENT REQUEST TO REPLACE RADIATOR ON EMERGENCY GENERATOR AT PENSACOLA BAY CENTER. COSTS ASSOCIATED INCLUDE STANDBY GENERATOR ON SITE FOR DURATION OF WORK.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	7550.60	7550.60
								.00		
				VENDOR TOTALS		1.00		.00	7550.60	7550.60
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 033754 - COASTAL REEF BUILDERS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171014	000	033754	222004 - FWC15153 ARTFCIAL REEF	56301		REGULAR	N	17001118	01/21/17	ENTERED	17
			BUYER- PURCHASING MANAGER	SHIP CD- NESD-0					01/24/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100000.0000	LOT	1.00		.00	100000.00	
		CASINO REEF SITE PHASE 1D. CONSTRUCT, TRANSPORT, AND DEPLOY LARGE DOME REEF MODULES PER SCOPE AND CONDITIONS OF PD 15-16.083 BCC APPROVED 11-3-16						.00		
				PURCHASE ORDER TOTAL		1.00		.00	100000.00	100000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171015	000	033754	222004 - FWC15153 ARTFCIAL REEF	56301		REGULAR	N	17001119	01/21/17	ENTERED	17
			BUYER- PURCHASING MANAGER	SHIP CD- NESD-0					01/24/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000	LOT	1.00		.00	50000.00	
		CASINO REEF SITE PHASE 1A. CONSTRUCT, TRANSPORT, AND DEPLOY SMALL TETRAHEDRON REEF MODULES PER SCOPE AND CONDITIONS OF PD 15-16.080 BCC APPROVED 11-3-16						.00		
				PURCHASE ORDER TOTAL		1.00		.00	50000.00	50000.00
								.00		
				VENDOR TOTALS		2.00		.00	150000.00	150000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 034266 - COMMON AREA SOLUTIONS, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170983	000	034266	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001075	01/11/17	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- NESD-1		*-FINAL-*			01/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	200.0000	LOT	1.00		.00	200.00	
		6851 VIVIAN DR.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	200.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	200.00	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 034379 - COMPU-GRAPHIX OF PENSACOLA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170995	000	034379	220110 - ENVIR CODE ENFORCEMNT	54701		REGULAR	N	17001098	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- NESD-1					01/18/17	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000	LOT	1.00		.00	1000.00	
		BLANKET PURCHASE ORDER FOR PRINTING AND DESIGN SERVICES FOR PERIOD 10/1/16 THROUGH 9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1000.00	257.57
								.00		
				VENDOR TOTALS		1.00		.00	1000.00	257.57
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 040465 - J A DAWSON & COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171020	000	040465	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17001129	01/25/17	ENTERED	13
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				01/23/17	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	46531.8000	LOT	1.00		.00	46531.80	
		1800 CUBIC YARDS ENGINEERED WOOD FIBER SAFETY SURFACING INCLUDING DELIVERY PER ATTACHED QUOTE. FOR USE AS REPLACEMENT OR SUPPLEMENTAL SURFACE MATERIAL AT VARIOUS ESCAMBIA COUNTY PARKS. +50K BCC						.00		
				PURCHASE ORDER TOTAL		1.00		.00	46531.80	46531.80
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171021	000	040465	350229 - PARKS CAPITAL PROJECTS	56301	13PR2315-56301	REGULAR	N	17001131	01/25/17	ENTERED	13
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				01/23/17	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	30065.1200	LOT	1.00		.00	30065.12	
		FITNESS EQUIPMENT INCLUDING INSTALLATION, CONCRETE PAD, AND POURED IN PLACE RUBBER SAFETY SURFACING AT CARVER PARK PER ATTACHED QUOTE. +50K BCC						.00		
				PURCHASE ORDER TOTAL		1.00		.00	30065.12	30065.12
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171032	000	040465	350229 - PARKS CAPITAL PROJECTS	56301	16PR3575-56301	REGULAR	N	17001143	02/02/17	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				01/27/17	REQUIRE	11
			TERMS- NET 30 DAYS	FREIGHT-	PREPAY & ADD					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40604.2200	LOT	1.00		.00	40604.22	
		ULTRA SHELTER-HIP RECTANGULAR 24X36 SHELTER (PAVILION) AT WALNUT HILL PER ATTACHED QUOTE. +50K BCC APPR 12-8-16						.00		
				PURCHASE ORDER TOTAL		1.00		.00	40604.22	40604.22
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR TOTALS	3.00	.00 .00	117201.14	117201.14

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 040517 - DELL MARKETING LP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170996	000	040517	330206 - FIRE DEPT PD	55201		REGULAR	N	17001100	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					01/19/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	481.9400	EACH	7.00		.00	3373.58	
		NEW COMPUTERS REQUESTED PER QUOTE#715980602 AND #715980706						.00		
02			OPEN	179.3900	EACH	7.00		.00	1255.73	
		NEW MONITORS RESQUESTED PER QUOTE# 715980706						.00		
				PURCHASE ORDER TOTAL		14.00		.00	4629.31	4629.31
								.00		
				VENDOR TOTALS		14.00		.00	4629.31	4629.31
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 040755 - DEREK G HENRY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170982	000	040755	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001074	01/11/17	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- NESD-1		*-FINAL-*			01/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	125.0000	LOT	1.00		.00	125.00	
		9732 BROOKSTONE WAY						.00		
				PURCHASE ORDER TOTAL		1.00		.00	125.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	125.00	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 050215 - EBSCO INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170975	000	050215	110501 - OPERATIONS	55401		REGULAR	N	17001060	01/09/17	ENTERED	29
			BUYER- LESTER BOYD	SHIP CD- LIB-0		*-FINAL-*			01/05/17	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	19285.0000		1.00		.00	19285.00	
		SUBSCRIPTION FOR NOVELIST SELECT AND						.00		
		NOVELIST PLUS FOR 1/1/2017 - 12/31/2017.								
				PURCHASE ORDER TOTAL		1.00		.00	19285.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	19285.00	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 051750 - ESCAROSA COALITION ON THE HOMELESS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171033	000	051750	370102 - PUBLIC SOCIAL SERVICES	58201		REGULAR	N	17001145	02/02/17	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD- CS-0					01/31/17	REQUIRE	7
			TERMS- NET 30 DAYS	FREIGHT- PRE PAID AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	55000.0000	LOT	1.00		.00	55000.00	
		FY16/17 COUNTY FUNDS TO ESCAROSA						.00		
		COALITION ON THE HOMELESS TO DISTRIBUTE								
		FOR LOW INCOME DIRECT ASSISTANCE								
		PROGRAM(LIDEAP), PD15-16.030 EFFECTIVE								
		DATE1/19/2017 BCC APPROVED 1/19/2017								
				PURCHASE ORDER TOTAL		1.00		.00	55000.00	55000.00
								.00		
				VENDOR TOTALS		1.00		.00	55000.00	55000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 062006 - FLORIDA MUNICIPAL INSURANCE TRUST

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
171050	000	062006	140834 - WORKERS COMPENSATION	54501		REGULAR	N	17001163	02/06/17	ENTERED	1
			BUYER- LESTER BOYD	SHIP CD- RISK-0					02/24/17	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	128050.5500	EA	1.00		.00	128050.55	
		QUARTERLY WORK COMP INSURANCE						.00		
		DEDUCTIBLE								
		FOR PERIOD 10/01/16 - 09/30/17								
				PURCHASE ORDER TOTAL		1.00		.00	128050.55	128050.55
								.00		
				VENDOR TOTALS		1.00		.00	128050.55	128050.55
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 072500 - GULF COAST ENVIRONMENTAL CONT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170988	000	072500	222001 - NRDA BOAT RAMPS	53401	NRDA1201-53401	REGULAR	N	17001077	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				01/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4198.0000	LOT	1.00		.00	4198.00	
		MAHOGANY MILL BOAT RAMP LANDSCAPE						.00		
		MAINTENANCE PER ATTACHED QUOTE								
				PURCHASE ORDER TOTAL		1.00		.00	4198.00	4125.50
								.00		
				VENDOR TOTALS		1.00		.00	4198.00	4125.50
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 072896 - GULF MARINE CONSTRUCTION, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171025	000	072896	210107 - TRANSPORTATION & DRAINAGE	56301	13EN2188-56301	REGULAR	N	17001103	01/25/17	ENTERED	13
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				01/12/17	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	67336.8000	LOT	1.00		.00	67336.80	
		CONTRACT PD.NO.12.13.001 "BRIDGES BOAT DOCK ETC-TO PERFORM CRITICAL REHABILITATION TO THE BRIDGE ON TUNGOIL ROAD AT MCDAVID CREEK. BCC APPROVAL 09/22/16. CIP: TUNGOIL ROAD AND MCDAVID						.00		
				PURCHASE ORDER TOTAL		1.00		.00	67336.80	67336.80
								.00		
				VENDOR TOTALS		1.00		.00	67336.80	67336.80
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 080077 - HAGAN STORM FENCE OF BALDWIN CO INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
171008	000	080077	230315 - PROJECTS	56301		REGULAR	N	17001122	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- SWL-0					01/20/17	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	49000.0000	LOT	1.00		.00	49000.00	
		CHAIN LINK FENCING FOR THE PERIMETER OF PERDIDO LANDFILL'S BORROW PIT. SEE ATTACHED PROPOSALS.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	49000.00	49000.00
								.00		
				VENDOR TOTALS		1.00		.00	49000.00	49000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 081590 - HILL MANUFACTURING COMPANY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171044	000	081590	290202 - CARE & CUSTODY	55201		REGULAR	N	17001150	02/03/17	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					02/01/17	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT- PPA						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	15000.0000	LOT	1.00		.00	15000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR LAUNDRY SUPPLIES AND OTHER MISC. CHEMICALS. FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	15000.00	15000.00
								.00		
				VENDOR TOTALS		1.00		.00	15000.00	15000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 081836 - HOME DEPOT CREDIT SERVICES

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170980	001	081836	290406 - DETENTION/JAIL COMMISSARY	54601		REGULAR	N	17001087	01/10/17	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- CBD-2		*-FINAL-*			01/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	1375.0000	LOT	1.00		.00	1375.00	
		PURCHASE ORDER TO PROVIDE FOR MATERIALS NEEDED FOR THE MODIFICATIONS TO THE CHAPLAIN'S OFFICES AT THE ESCAMBIA COUNTY JAIL						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1375.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	1375.00	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 082360 - HUSS DRILLING, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
171049	000	082360	230309 - SW CLOSED LANDFILLS	54601		REGULAR	N	17001162	02/06/17	ENTERED	1
			BUYER- LESTER BOYD	SHIP CD- SWL-0					02/03/17	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT- PP&ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5798.0000	LOT	1.00		.00	5798.00	
		PURCHASE ORDER TO ABANDON NINE (9) MONITORING WELLS AND SIX (6) GAS WELLS AT CAMP V LANDFILL. REMOVE PADS, BALLARDS AND CASINGS. PRICING INCLUDES PERMITS.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5798.00	5798.00
								.00		
				VENDOR TOTALS		1.00		.00	5798.00	5798.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 100167 - JEWELGEMS BY JAY O'DAY INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170966	000	100167	290406 - DETENTION/JAIL COMMISSARY	55201		REGULAR	N	17001064	01/03/17	ENTERED	35
			BUYER- LESTER BOYD	SHIP CD- CBD-1					01/03/17	REQUIRE	35
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		PURCHASE ORDER TO PROVIDE FOR INMATE GAMES AND RECREATIONAL ITEMS						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4500.00
								.00		
				VENDOR TOTALS		1.00		.00	4500.00	4500.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 111135 - KRONOS INCORPORATED

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171035	000	111135	270102 - INFORMATION SYSTEMS	54601		REGULAR	N	17001147	02/02/17	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD- IR-1					01/31/17	REQUIRE	7
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	41037.2500	YEAR	1.00		.00	41037.25	
		ANNUAL SUPPORT AND MAINTENANCE FOR HARDWARE AND SOFTWARE FOR THE PERIOD OF 04/01/17 - 03/31/18 PER ATTACHED CONTRACT # 1153966 R05-DEC-16						.00		
				PURCHASE ORDER TOTAL		1.00		.00	41037.25	41037.25
								.00		
				VENDOR TOTALS		1.00		.00	41037.25	41037.25
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 121181 - ROBERT O BEASLEY P.A.

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171003	000	121181	140701 - OFFICE OF PURCHASING-ADMI	53301		REGULAR	N	17001113	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- PUR-0					01/19/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	899.0000	LOT	1.00		.00	899.00	
		REVIEW FILES ATTEND HEARING. ORDER ON CHAVERS PROTEST.		DRAFT				.00		
				PURCHASE ORDER TOTAL		1.00		.00	899.00	899.00
								.00		
				VENDOR TOTALS		1.00		.00	899.00	899.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 133404 - J MILLER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171002	000	133404	210726 - MASTER DRAINAGE BAS VIII	56301		REGULAR	N	17001104	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- PUWE-0					01/12/17	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	47059.1000	LOT	1.00		.00	47059.10	
		PROVIDE DRAINAGE IMPROVEMENTS ON THE EASEMENT LOCATED BETWEEN THE LOTS AT 3075 AND 3085 ROBERTSON ROAD. EASEMENT AND TWA'S HAVE BEEN PROVIDED BY BOTH HOME OWNERS.BCC APPROVAL 09/22/16.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	47059.10	47059.10
								.00		
				VENDOR TOTALS		1.00		.00	47059.10	47059.10
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 150525 - PC SPECIALISTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170978	000	150525	270102 - INFORMATION SYSTEMS	53101		REGULAR	N	17001083	01/10/17	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- IR-1					01/09/17	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000	YEAR	1.00		.00	10000.00	
		BLANKET PURCHASE ORDER FOR THE FOLLOWING: INSTALLATION, SOFTWARE CONFIGURATION, TROUBLESHOOTING, UPGRADES, TRAINING, CONSULTING, 3RD PART						.00		
02			OPEN	.0000	YEAR	1.00		.00	.00	
		AFTER HOURS EMERGENCY, OUTAGE SUPPORT (BEST EFFORT) PER ATTACHED RATE STRUCTURE 2017. FOR THE PERIOD OF 10/01/16 - 09/30/17						.00		
				PURCHASE ORDER TOTAL		2.00		.00	10000.00	10000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171034	000	150525	270102 - INFORMATION SYSTEMS	56401		REGULAR	N	17001146	02/02/17	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD- IR-1					01/31/17	REQUIRE	7
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	28803.2200	LOT	1.00		.00	28803.22	
		THIS PROJECT IS TO UPGRADE THE PHONES AT PUBLIC SAFETY ATTACHED TO THE AGING VODAVI PHONE SYSTEM THAT IS END OF LIFE,						.00		
02			OPEN	.0000	LOT	1.00		.00	.00	
		OTHER MAJOR COUNTY LOCATIONS. QUOTE INCLUDES ALL HARDWARE, SOFTWARE, LICENSING AND PROFESSIONAL SERVICES FOR INSTALLATION AND CONFIGURATION. PER ATTACHED QUOTE # 12093						.00		
03			OPEN	.0000	LOT	1.00		.00	.00	
		FLORIDA STATE CONTRACT # 43220000-WSCA-14-ACS						.00		
				PURCHASE ORDER TOTAL		3.00		.00	28803.22	28803.22
								.00		
				VENDOR TOTALS		5.00		.00	38803.22	38803.22
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 150532 - CHARLES NEELY CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170979	000	150532	290401 - DETENTION	56401		REGULAR	N	17001085	01/10/17	ENTERED	28
			BUYER- LESTER BOYD	SHIP CD- CBD-1					01/09/17	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5408.0000	LOT	1.00		.00	5408.00	
		PURCHASE ORDER TO PROVIDE FOR AUTO SCRUBBER AND DEEP CYCLE BATTERY AS OUTLINED IN ATTACHED QUOTE						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5408.00	5408.00
								.00		
				VENDOR TOTALS		1.00		.00	5408.00	5408.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 164269 - PITTMAN GLAZE & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170967	000	164269	290407 - DETENTION CAPITAL PROJECT	56301	14SH2728-56301	REGULAR	N	17001065	01/06/17	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			01/04/17	REQUIRE	34
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4850.0000	LOT	1.00		.00	4850.00	
		TOPOGRAPHIC SURVEY FOR 2935 NORTH "L" STREET. ESCAMBIA COUNTY JAIL. (SEE ATTACHED SCOPE AND INVOICE).						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4850.00	.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170972	000	164269	240201 - P & Z ADMINISTRATION	53401		REGULAR	N	17001070	01/06/17	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD-	PUWE-0	*-FINAL-*			01/05/17	REQUIRE	33
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	4865.0000	LOT	1.00		.00	4865.00	
		BOUNDARY SURVEY FOR 2935 NORTH "L" STREET. ESCAMBIA COUNTY JAIL. (SEE ATTACHED SCOPE AND INVOICE.)						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4865.00	.00
								.00		
				VENDOR TOTALS		2.00		.00	9715.00	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 164981 - PRISON REHABILITATIVE IND & DIV EN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171023	000	164981	290206 - PROFESSIONAL TRAINING	55201		REGULAR	N	17001133	01/25/17	ENTERED	13
			BUYER- LESTER BOYD	SHIP CD- CBD-1					01/23/17	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	950.0000	LOT	1.00		.00	950.00	
		PURCHASE ORDER TO PROVIDE FOR RANGE TARGETS FOR ESCAMBIA COUNTY JAIL TRAINING						.00		
				PURCHASE ORDER TOTAL		1.00		.00	950.00	950.00
								.00		
				VENDOR TOTALS		1.00		.00	950.00	950.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 165119 - PRO SOUND, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171030	000	165119	330435 - PUBLIC SAFETY CAP PROJECT	56301	10PS0058-56301	REGULAR	N	17001141	01/27/17	ENTERED	11
			BUYER- PAUL NOBLES	SHIP CD-	PS-0				02/03/17	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-	N/A					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	279500.0000	LOT	1.00		.00	279500.00	
		PUBLIC SAFETY AUDIO VISUAL DIGITAL						.00		
		UPGRADE								
		PD 15-16.105, BCC APPROVED 12/08/2016								
				PURCHASE ORDER TOTAL		1.00		.00	279500.00	279500.00
								.00		
				VENDOR TOTALS		1.00		.00	279500.00	279500.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 165217 - L PUGH & ASSOCIATES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
171028	000	165217	230306 - RECYCLING	54601		REGULAR	N	17001138	01/26/17	ENTERED	12
			BUYER- LESTER BOYD	SHIP CD- SWL-0					01/25/17	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000	LOT	1.00		.00	5000.00	
		EMERGENCY REPAIRS TO FIRE SUPPRESSION						.00		
		SYSTEM. HILLER WAS ISSUED OUR ORIGINAL								
		P.O. FOR FIRE SUPPRESSION, BUT IS								
		UNABLE								
		TO REPAIR OUR UNIT IN A TIMELY MANNER								
				PURCHASE ORDER TOTAL		1.00		.00	5000.00	5000.00
								.00		
				VENDOR TOTALS		1.00		.00	5000.00	5000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 180097 - QUALITY BOOKS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171043	000	180097	110501 - OPERATIONS	56601		REGULAR	N	17001144	02/03/17	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD- LIB-0					02/03/17	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000		1.00		.00	12000.00	
		BLANKET PURCHASE ORDER TO PURCHASE BOOKS FOR ALL LIBRARY LOCATIONS.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	12000.00	12000.00
								.00		
				VENDOR TOTALS		1.00		.00	12000.00	12000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 182328 - ROADS INC OF NWF

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170987	000	182328	142003 - VALKYRY WY RDWY/DRAINAGE	56301		REGULAR	N	17001084	01/12/17	ENTERED	26
			BUYER- PAUL NOBLES	SHIP CD- PUWE-0					01/09/17	REQUIRE	29
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	231407.4900	LOT	1.00		.00 .00	231407.49	
		CONTRACT PD 14-15.064 "GENERAL PAVING&DRAINAGE AGREEMENT" WORK ORDER PD 14-15.064.9X VALKYRY WAY DRAINAGE IMPROVEMENT PROJECT. BCC APPROVAL 1/5/17								
				PURCHASE ORDER TOTAL		1.00		.00 .00	231407.49	231407.49

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171017	000	182328	210114 - EDTPFA-MUSCOGEE & US 29	56301	15EN3285-56301	REGULAR	N	17001126	01/21/17	ENTERED	17
			BUYER- PURCHASING MANAGER	SHIP CD- PUWE-0					01/20/17	REQUIRE	18
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1790010.6800	LOT	1.00		.00 .00	1790010.68	
		CONTRACT PD 16-17.010 MUSCOGEE ROAD (CR297A AND US29) WIDENING AND DRAINAGE IMPROVEMENTS. BCC APPROVAL 01/19/2017								
				PURCHASE ORDER TOTAL		1.00		.00 .00	1790010.68	.00
				VENDOR TOTALS		2.00		.00 .00	2021418.17	231407.49

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 191794 - SEAL ANALYTICAL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171037	000	191794	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	17001149	02/02/17	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD- NESD-1					02/03/17	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5480.0000	LOT	1.00		.00	5480.00	
		ANNUAL MAINTENANCE CONTRACT RENEWAL FOR						.00		
		AQ1 NUTRIENT ANALYZER S/N 160380 FOR								
		PERIOD APRIL 8, 2017 THRU APRIL 7, 2018								
		PN 59264								
				PURCHASE ORDER TOTAL		1.00		.00	5480.00	5480.00
								.00		
				VENDOR TOTALS		1.00		.00	5480.00	5480.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 192951 - SIEMENS INDUSTRY, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171040	000	192951	230304 - ENVIRONMENTAL QUALITY	54601		REGULAR	N	17001155	02/02/17	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD- SWL-0					02/01/17	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		OPEN PURCHASE ORDER FOR THE REPAIRS OR REPLACEMENT PARTS, MAINTENANCE AND CALIBRATION OF GAS ANALYZER AT PERDIDO LANDFILL. "OEM" ORIGINAL EQUIPMENT MANUFACTURER.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4500.00
								.00		
				VENDOR TOTALS		1.00		.00	4500.00	4500.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 193696 - SHI INTERNATIONAL CORP

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
171045	000	193696	270103 - TELECOMMUNICATIONS	56801		REGULAR	N	17001156	02/03/17	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD- IR-1					02/02/17	REQUIRE	5
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6260.1500	EACH	3.00		.00	18780.45	
		UTILIZING THE PURCHASING POWER OF						.00		
		MICROSOFT LSP STATE OF FLORIDA CONTRACT								
		# 43230000-15-2, A PURCHASE OF VISUAL								
		STUDIO LICENSES IS NEEDED TO ALLOW FOR								
		PROPER DEVELOPMENT OF THE								
02			OPEN	.0000	EACH	3.00		.00	.00	
		ESCAMBIA COUNTY BOARD OF COUNTY						.00		
		COMMISSIONERS' WEBSITE AND THE LIBRARY								
		WEBSITE. IT IS ALSO NEEDED TO SUPPORT								
		OTHER LINE OF BUSINESS APPLICATIONS.								
		(WILL BE ADD TO THE MICROSOFT								
03			OPEN	.0000	EACH	3.00		.00	.00	
		EA AGREEMENT ON ENROLLMENT #83277094 BCC						.00		
		APPROVED 06/16/16)								
			PURCHASE ORDER TOTAL			9.00		.00	18780.45	18780.45
								.00		
			VENDOR TOTALS			9.00		.00	18780.45	18780.45
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 193734 - SONITROL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
170971	001	193734	230301 - SOLID WASTE ADMIN	54601		REGULAR	N	17001069	01/06/17	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD- SWL-0					01/04/17	REQUIRE	34
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6350.0000	LOT	1.00		.00	6350.00	
		OPEN BLANKET PURCHASE ORDER FOR ANNUAL MONITORING & MAINTENANCE OF ALARM AT PERDIDO LANDFILL. "OEM" ORIGINAL EQUIPMENT MANUFACTURER.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	6350.00	1588.16
								.00		
				VENDOR TOTALS		1.00		.00	6350.00	1588.16
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 194712 - SPECTRO ANALYTICAL INSTRUMENTS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170997	000	194712	221001 - LAND MANAGEMENT SECTION	54601		REGULAR	N	17001101	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- NESD-1		*-FINAL-*			01/18/17	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	8916.0000	LOT	1.00		.00	8916.00	
		FULL SERVICE, ONE-YEAR EQUIPMENT MAINTENANCE CONTRACT FOR SPECTROBLUE SPECTROMETER SN: 134381/12 COUNTY PN: 59808						.00		
				PURCHASE ORDER TOTAL		1.00		.00	8916.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	8916.00	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 195409 - STERLING TREE SERVICE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171004	000	195409	370114 - CRA WARRINGTON	53401		REGULAR	N	17001114	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- CR-0					01/19/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000		1.00		.00	500.00	
		PURCHASE ORDER FOR TREE REMOVAL SERVICES LOCATED AT 112 SHASTA DR IN THE WARRINGTON CRA DISTRICT.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	500.00	500.00
								.00		
				VENDOR TOTALS		1.00		.00	500.00	500.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 195886 - SUNBELT FIRE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170985	000	195886	330206 - FIRE DEPT PD	54601		REGULAR	N	17001092	01/11/17	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					01/18/17	REQUIRE	20
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	125000.0000	LOT	1.00		.00	125000.00	
		OPEN END PURCHASE ORDER FOR REPAIR & MAINTENANCE OF FIRE APPARATUS FOR THE PERIOD OF 10/01/16 THRU 9/30/17, BCC APPROVED						.00		
				PURCHASE ORDER TOTAL		1.00		.00	125000.00	125000.00
								.00		
				VENDOR TOTALS		1.00		.00	125000.00	125000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 196295 - SUPREME PAPER SUPPLIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171005	000	196295	290202 - CARE & CUSTODY	55201		REGULAR	N	17001115	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					01/19/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR TOILET PAPER, PAPER TOWELS, AND OTHER MISC PRODUCTS FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	19317.60
								.00		
				VENDOR TOTALS		1.00		.00	20000.00	19317.60
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 200924 - TEMPLE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170965	000	200924	211201 - TRAFFIC OPERATIONS	56401		REGULAR	N	17001063	01/03/17	ENTERED	35
			BUYER- LESTER BOYD	SHIP CD- PUWE-0					12/30/16	REQUIRE	39
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1854.0000	EA	2.00		.00	3708.00	
		R247-E 10W SOLAR FLASHING SINGLE BEACON- AMBER LED. (24/7 BEACON, MOUNTING-4.5.ROUND.)						.00		
				PURCHASE ORDER TOTAL		2.00		.00	3708.00	3708.00
								.00		
				VENDOR TOTALS		2.00		.00	3708.00	3708.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 202799 - TRI-STATE TREE SERVICE LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171000	000	202799	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17001109	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- CR-0		*-FINAL-*			01/17/17	REQUIRE	21
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	495.0000		1.00		.00	495.00	
		PURCHASE ORDER FOR TREE REMOVAL SERVICE AT 1117 N. Y. ST. IN THE BROWNSVILLE CRA DISTRICT.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	495.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	495.00	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 210591 - UNDERTOW MARINE TOWING & SALVAGE

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170981	001	210591	220807 - VESSEL REGISTRATION FEES	53401		REGULAR	N	17001053	01/11/17	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- NESD-0					12/28/16	REQUIRE	41
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5225.0000	LOT	1.00		.00	5225.00	
		REMOVAL, STORAGE, AND DISPOSAL OF SUNKEN SAILBOAT PRESENTLY SUNK AT QUIETWATER PIER PER SCOPE OF WORK PROVIDED BY ESCAMBIA COUNTY MRD						.00		
				PURCHASE ORDER TOTAL		1.00		.00	5225.00	225.00
								.00		
				VENDOR TOTALS		1.00		.00	5225.00	225.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 210904 - UNIVAR USA INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171027	000	210904	220701 - MOSQUITO & ARTHROPOD	56401		REGULAR	N	17001134	01/26/17	ENTERED	12
			BUYER- LESTER BOYD	SHIP CD- MOS-0					01/31/17	REQUIRE	7
			TERMS- NET 30 DAYS	FREIGHT- "PPD & ADD"						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1925.0000	COT	3.00		.00	5775.00	
		(3) TWISTER XL BACKPACK SPRAYERS						.00		
				PURCHASE ORDER TOTAL		3.00		.00	5775.00	5775.00
								.00		
				VENDOR TOTALS		3.00		.00	5775.00	5775.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 210967 - UNIVERSITY OF FLORIDA

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170993	000	210967	230314 - SWM OPERATIONS	55501		REGULAR	N	17001096	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- SWL-0					01/12/17	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2200.0000	LOT	1.00		.00	2200.00	
		OPEN PURCHASE ORDER FOR REFRESHER						.00		
		SPOTTER TRAINING FOR 20 EMPLOYEES AT								
		PERDIDO LANDFILL. SEE ATTACHED.								
				PURCHASE ORDER TOTAL		1.00		.00	2200.00	2200.00
								.00		
				VENDOR TOTALS		1.00		.00	2200.00	2200.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 230402 - DAVID M WALTER

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171012	000	230402	222004 - FWC15153 ARTFCIAL REEF	56301		REGULAR	N	17000993	01/21/17	ENTERED	17
			BUYER- PURCHASING MANAGER	SHIP CD- NESD-0					12/13/16	REQUIRE	56
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100000.0000	LOT	1.00		.00	100000.00	
		CASINO REEF SITE PHASE 1B. CONSTRUCT,						.00		
		TRANSPORT AND DEPLOY (8) LARGE								
		TETRAHEDRON REEF MODULES PER SCOPE AND								
		CONDITIONS OF PD 15-16.081								
		BCC APPROVED 11-3-16								
				PURCHASE ORDER TOTAL		1.00		.00	100000.00	100000.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171016	000	230402	222004 - FWC15153 ARTFCIAL REEF	56301		REGULAR	N	17001120	01/21/17	ENTERED	17
			BUYER- PURCHASING MANAGER	SHIP CD- NESD-0					01/24/17	REQUIRE	14
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000	LOT	1.00		.00	50000.00	
		CASINO REEF SITE PHASE 1A. CONSTRUCT,						.00		
		TRANSPORT, AND DEPLOY SMALL TETRAHEDRON								
		REEF MODULES PER SCOPE AND CONDITIONS								
		OF								
		PD 15-16.080 BCC APPROVED 11-3-16								
				PURCHASE ORDER TOTAL		1.00		.00	50000.00	50000.00
								.00		
				VENDOR TOTALS		2.00		.00	150000.00	150000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 230810 - WARREN AVERETT LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170986	000	230810	370213 - BROWNFIELD/ROMANA-VCTC	53101		REGULAR	N	17001095	01/12/17	ENTERED	26
			BUYER- LESTER BOYD	SHIP CD- NEFI-0		*-FINAL-*			01/12/17	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	3500.0000	LOT	1.00		.00	3500.00	
		FLORIDA DEPARTMENT OF ENVIRONMENTAL						.00		
		PROTECTION - 2016								
		VOLUNTARY CLEANUP TAX CREDIT APPLICATION								
				PURCHASE ORDER TOTAL		1.00		.00	3500.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	3500.00	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 232000 - WEST FL REGIONAL PLANNING COUNCIL

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171041	000	232000	110201 - NON DEPTMNTAL ADMIN	58205		REGULAR	N	17001159	02/03/17	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD- BCC-0		*-FINAL-*			02/03/17	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	21161.0000		1.00		.00	21161.00	
		ANNUAL DUES (FY 16-17) FOR THE WEST FLORIDA REGIONAL PLANNING COUNCIL ($11,091.00) AND FOR THE TPO LOCAL MATCH ($10,070.00)						.00		
				PURCHASE ORDER TOTAL		1.00		.00	21161.00	.00
								.00		
				VENDOR TOTALS		1.00		.00	21161.00	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 240104 - XEROX CORPORATION

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171039	000	240104	330206 - FIRE DEPT PD	53101		REGULAR	N	17001154	02/02/17	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD- FIRE-0					02/08/17	REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT- PRE PAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1850.0000	EA	1.00		.00	1850.00	
		FH WEB SUPPORT RENEWAL. THIS IS TO SUPPORT THE SOFTWARE FROM THE ORIGINAL MANUFATURER.						.00		
02			OPEN	270.0000	EACH	14.00		.00	3780.00	
		FH WEB ADDITIONAL USER SUPPORT RENEWAL						.00		
03			OPEN	2225.0000	EACH	1.00		.00	2225.00	
		FH WEB CAD MONITOR SUPPORT RENEWAL DATES 02/01/2017-01/31/2018						.00		
04			OPEN	2600.0000	EACH	1.00		.00	2600.00	
		FH TELESTAFF ROSTER INTERFACE						.00		
				PURCHASE ORDER TOTAL		17.00		.00	10455.00	10455.00
								.00		
				VENDOR TOTALS		17.00		.00	10455.00	10455.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 402053 - KEEP PENSACOLA BEAUTIFUL INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171019	000	402053	350236 - FISHING BRIDGE	53401		REGULAR	N	17001128	01/25/17	ENTERED	13
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				01/23/17	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1060.0000	LOT	1.00		.00	1060.00	
		PURCHASE ORDER FOR CLEAN-UP OF PENSACOLA FISHING BRIDGE FOR INTERIM PERIOD (DEC 10, 2016 THROUGH JAN 19, 2017)						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1060.00	472.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171022	000	402053	350226 - PARKS - MAINTENANCE	53401		REGULAR	N	17001132	01/25/17	ENTERED	13
			BUYER- LESTER BOYD	SHIP CD-	PARKS-0				01/23/17	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13166.0000	LOT	1.00		.00	13166.00	
		PURCHASE ORDER FOR CLEAN-UP OF COUNTY PARKS AND BOAT RAMPS FOR INTERIM PERIOD (DEC 10, 2016 THROUGH JAN 19, 2016)						.00		
				PURCHASE ORDER TOTAL		1.00		.00	13166.00	5916.10
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171038	000	402053	222001 - NRDA BOAT RAMPS	53401	NRDA0104-53401	REGULAR	N	17001151	02/02/17	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD-	NESD-0				02/03/17	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1080.0000	LOT	1.00		.00	1080.00	
		PURCHASE ORDER FOR CLEAN-UP OF COUNTY BOAT RAMPS, PERDIDO RIVER AND MAHOGANY MILLS FOR INTERIM PERIOD (DEC 10, 2016 THROUGH JAN 19, 2017)						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1080.00	624.30
								.00		
				VENDOR TOTALS		3.00		.00	15306.00	7012.40
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 406895 - DANIEL W MEADOWS

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170969	000	406895	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001067	01/06/17	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD- CR-0					01/04/17	REQUIRE	34
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	650.0000		1.00		.00		650.00	
		1002 W YOUNGE ST LOCATED IN THE ENGLEWOOD CRA DISTRICT.						.00			
02			OPEN	850.0000		1.00		.00		850.00	
		1907 N L ST LOCATED IN THE ENGLEWOOD CRA DISTRICT.						.00			
03			OPEN	550.0000		1.00		.00		550.00	
		3310 W DESOTO ST LOCATED IN THE BROWNSVILLE CRA DISTRICT.						.00			
04			OPEN	650.0000		1.00		.00		650.00	
		3516 CERVANTES ST LOCATED IN THE BROWNSVILLE CRA DISTRICT.						.00			
05			OPEN	450.0000		1.00		.00		450.00	
		3603 W GADSDEN ST LOCATED IN THE BROWNSVILLE CRA DISTRICT.						.00			
06			OPEN	550.0000		1.00		.00		550.00	
		36 SANDELWOOD AVE LOCATED IN THE BROWNSVILLE CRA DISTRICT.						.00			
07			OPEN	350.0000		1.00		.00		350.00	
		118 DOGWOOD DR LOCATED IN THE BROWNSVILLE CRA DISTRICT.						.00			
08			OPEN	700.0000		1.00		.00		700.00	
		4718 LILLIAN HWY LOCATED IN MYRTLE GROVE.						.00			
				PURCHASE ORDER TOTAL		8.00		.00		4750.00	1900.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170984	000	406895	220110 - ENVIR CODE ENFORCEMNT	53401		REGULAR	N	17001076	01/11/17	ENTERED	27
			BUYER- LESTER BOYD	SHIP CD- NESD-1					01/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	200.0000	LOT	1.00		.00		200.00	
		3480 NAVIGATOR AVE						.00			
				PURCHASE ORDER TOTAL		1.00		.00		200.00	200.00
								.00			

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170989	000	406895	370104 - SAFE NEIGHBORHOOD PROGRAM	53401		REGULAR	N	17001086	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- CR-0					01/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000		1.00		.00 .00	500.00	
		PURCHASE ORDER FOR THE REMOVAL OF ALL NUISANCE AND/OR STRUCTURES, TRASH, OVERGROWTH, AND DEBRIS AT PROPERTY LOCATED AT BEECH ST. IN THE MYRTLE GROVE								
				PURCHASE ORDER TOTAL		1.00		.00 .00	500.00	500.00
				VENDOR TOTALS		10.00		.00 .00	5450.00	2600.00

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420064 - ROBERT J YOUNG COMPANY,INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171031	000	420064	290202 - CARE & CUSTODY	54401		REGULAR	N	17001139	02/02/17	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD- ROPR-0					01/26/17	REQUIRE	12
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		BLANKET PURCHASE ORDER TO PROVIDE FOR TWO 4504 COPIERS FOR A 60 MONTH PERIOD, INCLUDING 10,000 BLK AND WHITE AND 500 COLOR COPIES. OVERAGE RATES @ .0059 (BLK&WHT) AND .045 (COLOR). FY17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4500.00
								.00		
				VENDOR TOTALS		1.00		.00	4500.00	4500.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420065 - WEBSTER CONSTRUCTION INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170994	000	420065	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17001097	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					01/13/17	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6500.0000	LOT	1.00		.00	6500.00	
		2016 SHIP-DISASTER REPLACEMENT HOUSING						.00		
		WORK PERFORMED AT 6970 JEFFERSON								
		STREET,								
		CENTURY, FL, FOR MATTIE CARTER.								
				PURCHASE ORDER TOTAL		1.00		.00	6500.00	6500.00
								.00		
				VENDOR TOTALS		1.00		.00	6500.00	6500.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420204 - MEDLINE INDUSTRIES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170992	000	420204	290402 - INMATE MEDICAL	55201		REGULAR	N	17001093	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- CBD-1						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14100.0000	LOT	1.00		.00	14100.00	
		PURCHASE ORDER O PROVIDE FOR MEDICAL						.00		
		SUPPLIES FOR ESCAMBIA COUNTY INMATES								
				PURCHASE ORDER TOTAL		1.00		.00	14100.00	11489.90
								.00		
				VENDOR TOTALS		1.00		.00	14100.00	11489.90
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420606 - PANHANDLE EQUINE RESCUE INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171046	000	420606	250207 - ANIMAL CONTROL ENFORCEMNT	58201		REGULAR	N	17001158	02/06/17	ENTERED	1
			BUYER- LESTER BOYD	SHIP CD- AS-0					02/02/16	REQUIRE	371
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000	LOT	1.00		.00	20000.00	
		FOR EXPENSES AND SERVICES RENDERED TO ANIMAL CONTROL FOR EQUINE BOARDING AND CARE BCC APPROVED 1/5/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	20000.00	20000.00
								.00		
				VENDOR TOTALS		1.00		.00	20000.00	20000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420683 - SITE AND UTILITY LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171013	000	420683	210107 - TRANSPORTATION & DRAINAGE	56301	08EN0068-56301	REGULAR	N	17001090	01/21/17	ENTERED	17
			BUYER- PURCHASING MANAGER	SHIP CD-	PUWE-0				01/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1015163.2500	LOT	1.00		.00	1015163.25	
		CONTRACT PD 16-17.002 "KILLAM ROAD DIRT ROAD PAVING AND DRAINAGE IMPROVEMENT PROJECT". BCC APPROVAL 01/05/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	1015163.25	1015163.25
								.00		
				VENDOR TOTALS		1.00		.00	1015163.25	1015163.25
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420720 - JOHN M ALLEN

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170990	000	420720	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17001088	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- CR-0					01/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	140.0000		1.00		.00		140.00	
		PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING TO PROPERTY LOCATED AT 23 SANDALWOOD AVE IN THE BROWNSVILLE CRA DISTRICT.						.00			
				PURCHASE ORDER TOTAL		1.00		.00		140.00	140.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170991	000	420720	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17001089	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- CR-0					01/10/17	REQUIRE	28
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	130.0000		1.00		.00		130.00	
		PURCHASE ORDER TO PROVIDE PREP WORK AND WASH TO PROPERTY LOCATED AT 2721 W BLOUNT ST IN THE BROWNSVILLE CRA DISTRICT.						.00			
				PURCHASE ORDER TOTAL		1.00		.00		130.00	130.00
								.00			

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171048	000	420720	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17001161	02/06/17	ENTERED	1
			BUYER- LESTER BOYD	SHIP CD- CR-0					02/03/17	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TRADE-IN/DISC	TAX AMOUNT	AMOUNT	BALANCE
01			OPEN	1089.0000		1.00		.00		1089.00	
		PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING SERVICES TO PROPERTY LOCATED AT 2704 W. BLOUNT ST IN THE BROWNSVILLE CRA						.00			
				PURCHASE ORDER TOTAL		1.00		.00		1089.00	1089.00
								.00			
				VENDOR TOTALS		3.00		.00		1359.00	1359.00

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

.00

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 420925 - EMERALD COAST UTILITIES AUTHORITY

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171024	000	420925	110211 - IIDC WATER & SEWER GRANT	56301	16PF3502-56301	REGULAR	N	17001099	01/25/17	ENTERED	13
			BUYER- PAUL NOBLES	SHIP CD-	PUWE-0				01/12/17	REQUIRE	26
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	580000.0000	LOT	1.00		.00	580000.00	
		INTERLOCAL AGREEMENT WITH ECUA FOR INNERARITY ISLAND WATER SYSTEM IMPROVEMENT PROJECT. MONTHLY INVOICES WILL BE SENT FOR REIMBURSEMENT. BCC APPROVAL 01/05/2017						.00		
				PURCHASE ORDER TOTAL		1.00		.00	580000.00	580000.00
								.00		
				VENDOR TOTALS		1.00		.00	580000.00	580000.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 421301 - MAG INSTRUMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171047	000	421301	290401 - DETENTION	55201		REGULAR	N	17001160	02/06/17	ENTERED	1
			BUYER- LESTER BOYD	SHIP CD- CBD-0					02/03/17	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	72.2200	EACH	10.00		.00	722.20	
		PURCHASE ORDER TO PROVIDE FOR 10 RL1019 LED MAGCHARGER FLASHLIGHT KITS WITH CHARGING CRADLE 120V WALL PLUG AND 12V ADAPTER FLASHLIGHTS FOR THE ESCAMBIA COUNTY JAIL						.00		
			PURCHASE ORDER TOTAL			10.00		.00	722.20	722.20
								.00		
			VENDOR TOTALS			10.00		.00	722.20	722.20
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 421454 - INTERNATIONAL FOOTWEAR INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170970	000	421454	230301 - SOLID WASTE ADMIN	55201		REGULAR	N	17001068	01/06/17	ENTERED	32
			BUYER- LESTER BOYD	SHIP CD- SWL-0					01/04/17	REQUIRE	34
			TERMS- NET 30 DAYS	FREIGHT- PP & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4400.0000	LOT	1.00		.00	4400.00	
		OPEN BLANKET PURCHASE ORDER TO COVER SAFETY BOOTS FOR SOLID WASTE MANAGEMENT EMPLOYEES FOR FY16/17.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4400.00	2899.86
								.00		
				VENDOR TOTALS		1.00		.00	4400.00	2899.86
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422063 - CHARM-TEX INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171018	000	422063	290401 - DETENTION	55201		REGULAR	N	17001127	01/24/17	ENTERED	14
			BUYER- LESTER BOYD	SHIP CD- CBD-1					01/23/17	REQUIRE	15
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2172.0000	LOT	1.00		.00	2172.00	
		PURCHASE ORDER TO PROVIDE FOR SELF PROTECTION BLANKETS AND SMOCKS FOR ESCAMBIA COUNTY JAIL INMATES						.00		
				PURCHASE ORDER TOTAL		1.00		.00	2172.00	2172.00
								.00		
				VENDOR TOTALS		1.00		.00	2172.00	2172.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422228 - USI INSURANCE SERVICES LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170976	000	422228	330206 - FIRE DEPT PD	54501		REGULAR	N	17001071	01/09/17	ENTERED	29
			BUYER- PAUL NOBLES	SHIP CD- FIRE-0		*-FINAL-*			01/11/17	REQUIRE	27
			TERMS- NET 30 DAYS	FREIGHT- N/A						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	242137.8300	LOT	1.00		.00	242137.83	
		PROPERTY INSURANCE THROUGH VFIS						.00		
		CAR APPROVED 12/8/2016								
				PURCHASE ORDER TOTAL		1.00		.00	242137.83	.00
								.00		
				VENDOR TOTALS		1.00		.00	242137.83	.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422299 - ANDALA ENTERPRISES INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171026	000	422299	370228 - CDBG 2016 OTHER ACTIVITY	58301		REGULAR	N	17001137	01/26/17	ENTERED	12
			BUYER- EDDIE WEHMEIER	SHIP CD- NEFI-0					01/25/17	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT- JOB SITE						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4900.0000	LOT	1.00		.00	4900.00	
		2016 CDBG DEMOLITION/CLEARANCE WORK						.00		
		PERFORMED AT 305 EAST POND STREET,								
		CENTURY, FL, FOR CARL L. MITCHELL.								
				PURCHASE ORDER TOTAL		1.00		.00	4900.00	4900.00
								.00		

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171036	000	422299	370202 - SHIP 2016 ADMIN	58301		REGULAR	N	17001148	02/02/17	ENTERED	5
			BUYER- LESTER BOYD	SHIP CD- NEFI-0					02/01/17	REQUIRE	6
			TERMS- NET 30 DAYS	FREIGHT- PREPAY AND ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12400.0000	LOT	1.00		.00	12400.00	
		HOUSING REPAIRS PERFORMED AT 619 NORTH						.00		
		74TH AVENUE, PENSACOLA, FLORIDA, FOR								
		ELIZABETH S. MERRITT UNDER THE 2016								
		SHIP								
		HOUSING REPAIR PROGRAM.								
				PURCHASE ORDER TOTAL		1.00		.00	12400.00	12400.00
								.00		
				VENDOR TOTALS		2.00		.00	17300.00	17300.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422778 - BLUEWATER FARMS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170998	000	422778	350226 - PARKS - MAINTENANCE	54601		REGULAR	N	17001107	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- PARKS-0					01/13/17	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT- PREPAY & ADD						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4500.0000	LOT	1.00		.00	4500.00	
		BLANKET PURCHASE ORDER TO COVER TOP DRESSING, SAND AND/OR CLAY MATERIALS TO MAINTAIN VARIOUS PARK PROPERTIES FOR PERIOD 10/1/16-9/30/17						.00		
				PURCHASE ORDER TOTAL		1.00		.00	4500.00	4500.00
								.00		
				VENDOR TOTALS		1.00		.00	4500.00	4500.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422783 - ACCENT OFFICE INTERIORS INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
170999	000	422783	250207 - ANIMAL CONTROL ENFORCEMNT	53101		REGULAR	N	17001108	01/18/17	ENTERED	20
			BUYER- LESTER BOYD	SHIP CD- AS-0					01/13/17	REQUIRE	25
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	650.0000	LOT	1.00		.00	650.00	
		COST OF LABOR TO MOVE 2 EXISTING WORKSTATIONS FROM UPSTAIRS TO DOWNSTAIRS @ 3363 W. PARK PLACE, COC, FOR THE RELOCATION OF ANIMAL CONTROL'S WORK						.00		
				PURCHASE ORDER TOTAL		1.00		.00	650.00	650.00
								.00		
				VENDOR TOTALS		1.00		.00	650.00	650.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422808 - JLM EQUIPMENT INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	DAYS
171029	000	422808	210402 - ROAD MAINTENANCE	56401		REGULAR	N	17001136	01/26/17	ENTERED	12
			BUYER- EDDIE WEHMEIER	SHIP CD- RD-0					01/30/17	REQUIRE	8
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	55236.0000	EACH	1.00		.00	55236.00	
		GRAPPLE - BOOM TYPE LOADER BODY						.00		
		ACCORDING TO PD16-17.015								
		SEPCIFICATIONS.								
		BOCC APPROVED 1/19/17.								
				PURCHASE ORDER TOTAL		1.00		.00	55236.00	55236.00
								.00		
				VENDOR TOTALS		1.00		.00	55236.00	55236.00
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - 422816 - CENTER LINE ASSOCIATES, LLC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171042	000	422816	110501 - OPERATIONS	55101		REGULAR	N	17001140	02/03/17	ENTERED	4
			BUYER- LESTER BOYD	SHIP CD- LIB-0					02/03/17	REQUIRE	4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	13137.5500		1.00		.00	13137.55	
		BLANKET PURCHASE ORDER FOR STORAGE SHELVING UNITS FOR TALKING BOOKS DEPARTMENT.						.00		
				PURCHASE ORDER TOTAL		1.00		.00	13137.55	13137.55
								.00		
				VENDOR TOTALS		1.00		.00	13137.55	13137.55
								.00		

SELECTION CRITERIA: (((purchase.po_date >= "2017-01-01 00:00:00")))

VENDOR - V0000761 - DUGGINS CARPET CARE, INC

PO NUMBER	# OF CHGS	VENDOR	COST CENTER	ACCOUNT	PROJ/TASK	PO.TYPE	P/A	REQ.REF	STATUS DATE	STATUS CODE	STATUS DAYS
171006	000	V0000761	370113 - CRA BROWNSVILLE	53401		REGULAR	N	17001116	01/20/17	ENTERED	18
			BUYER- LESTER BOYD	SHIP CD- CR-0					01/19/17	REQUIRE	19
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	RECEIVED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1053.4000		1.00		.00 .00	1053.40	
		PURCHASE ORDER TO PROVIDE PREP WORK AND PAINTING SERVICES FOR PROPERTY LOCATED AT 19 GLOUCESTER AVE IN THE BROWNSVILLE CRA DISTRICT.								
				PURCHASE ORDER TOTAL		1.00		.00 .00	1053.40	1053.40
				VENDOR TOTALS		1.00		.00 .00	1053.40	1053.40

	ITEMS ORDERED	ITEMS RECEIVED	ITEMS TAX AMOUNT TRADE-IN/DISC	SUMMARY AMOUNT	SUMMARY BALANCE
REPORT TOTAL	168.00		.00 .00	5686277.85	3532280.68