

FY21 POR \$50k and Over (Report)

PO GL Date.Fiscal Fiscal Calendar 2021

Total Cost Row Labels	Column Labels				
	FIRE RESCUE SERVICES	FLEET MANAGEMENT	PARKS BILLING	PUBLIC WORKS	Grand Total
1007425 - SOUTHERN LAWN CARE MID FL INC					
2021-00000103					
Blanket			140,500.00		140,500.00
16-175 Annual Lawn Maintenance for Parks			140,500.00		140,500.00
*B\$0908/BID/PA/KLS -SOUTHERN LAWN -MOWING			140,500.00		140,500.00
Bid 16-175 Annual Lawn Maintenance for County Parks			140,500.00		140,500.00
17436 - ALMOND OIL COMPANY					
2021-00000206					
Blanket		1,000,000.00			1,000,000.00
19-10 Annual Petroleum Product Purchases		1,000,000.00			1,000,000.00
*M\$9.8/BID10/FT/BR -ALMOND OIL FUEL		1,000,000.00			1,000,000.00
BID 19-10 ANNUAL PETROLEUM PRODUCT PURCHASES		1,000,000.00			1,000,000.00
3321970 - GALLS LLC					
2021-00000100					
Blanket	73,000.00				73,000.00
20-11 Annual Purchase of Fire Rescue Uniforms	73,000.00				73,000.00
\$M/BID11/FR/DG - GALLS	73,000.00				73,000.00
BID 20-11 Annual Purchase of Fire Rescue Uniforms	73,000.00				73,000.00
4756500 - LEWIS OIL CO INC					
2021-00000409					
Blanket		500,000.00			500,000.00
19-10 Annual Petroleum Product Purchases		500,000.00			500,000.00
*M\$/BID/FT/BR-LEWIS OIL FUEL		500,000.00			500,000.00
BID ANNUAL PETROLEUM PRODUCT PURCHASES		500,000.00			500,000.00
4778000 - LIMESTONE PRODUCTS INC					
2021-00000314					
Blanket			100,000.00		100,000.00
20-3 Annual Mine Base Limerock and Mine Stabilizing Limerock			100,000.00	100,000.00	100,000.00
W\$2.25/BID3/RB/LL-LIMESTONE PRODUCTS (Purchase) -VWIL			100,000.00	100,000.00	100,000.00
BID 20-3 Annual Mine Base Limerock & Mine Stabilizing L			100,000.00	100,000.00	100,000.00
Grand Total	73,000.00	1,500,000.00	140,500.00	100,000.00	1,813,500.00