

FY23 POR Report Over \$50k XP - Excluding Utilities

PO GL Date.Fiscal	Fiscal Calendar 2023
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Total Cost	Column Labels					
Row Labels	COURT SERVICES	FACILITIES MANAGEMENT	PUBLIC WORKS	RISK MANAGEMENT	VISITOR & CONVENTION BUREAU	Grand Total
1004437 - CLEAR CHANNEL OUTDOOR INC						
2023-00000870						
Purchase Order					163,731.39	163,731.39
C/\$9.13/XP03/VCB/Cheri - Clear Channel - Billboard Ads					163,731.39	163,731.39
Billboard Ads, PROOF Required					163,731.39	163,731.39
1005865 - FLORIDA PUBLIC MEDIA						
2023-00000645						
Purchase Order					50,400.00	50,400.00
C/\$9.13/XP03/VCB/Sandy - Florida Public - Broadcasting ADs					50,400.00	50,400.00
PROOF REQUIRED; Prior to Starting Actual Work/AD					50,400.00	50,400.00
2023-00000646						
Purchase Order					80,784.00	80,784.00
C/\$9..13/XP03/VCB/Sandy - Florida Public - Broadcasting ADs					80,784.00	80,784.00
PROOF REQUIRED; Prior to Starting Actual Work/AD					80,784.00	80,784.00
1012606 - ST HEALTH BENEFIT SOLUTIONS LLC						
2023-00000334						
Blanket Order				966,265.00		966,265.00
C/\$9.13/XP13/RM/EA - ST HEALTH BENEFIT - Stop Loss Insurance				966,265.00		966,265.00
XPO Exempt 13 - Insurance Services				966,265.00		966,265.00
5578000 - US FOODSERVICE INC						
2023-00000663						
Blanket Order	51,000.00					51,000.00
C/\$9.13/XP01/CS/Cindy - US FOODSERVICE INC.	51,000.00					51,000.00
	51,000.00					51,000.00