

08/11/10 11:03:05 BATCH: 40929
 po190-pg PERIOD: 08/11/10

SUMTER COUNTY BOCC
 PURCHASES ORDER JOURNAL

Page 1
 mstead

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms		
53443	4000 SONNY'S REAL PIT BAR-B-Q	08/11/10		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	FOOD FOR LICENSING SEMINAR	1.00		1,270.8000	1,270.80	124-142-524-5200	
** TOTAL **					1,270.80		
53661	6036 MASSEY SERVICES, INC	08/11/10		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	FLEA INFESTATION/1ST FLOOR	1.00		1,500.0000	1,500.00	001-100-519-4601	
** TOTAL **					1,500.00		
53706	5183 LEESBURG REGIONAL MED CENTER	08/11/10		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	PATIENT#1011500136	1.00		2,524.0400	2,524.04	001-220-564-3406	
** TOTAL **					2,524.04		
53707	5183 LEESBURG REGIONAL MED CENTER	08/11/10		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	PATIENT#1013200531	1.00		3,155.0500	3,155.05	001-220-564-3406	
** TOTAL **					3,155.05		
53907	993 LAKE-SUMTER COMM COLLEGE	08/11/10		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	FIREFIGHTER 1 COURSE	1.00		21,360.0000	21,360.00	182-182-522-5500	
** TOTAL **					21,360.00		
53914	1581 SUPERVISOR OF ELECTIONS	08/11/10		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	REIMBURSE FOR CHGS/DSH.NET	1.00		4,537.0000	4,537.00	001-202000	
** TOTAL **					4,537.00		
53918	2930 MUNICIPAL EQUIPMENT CO	08/11/10		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	GLOVES, NOMEX HOODS	1.00		2,472.0000	2,472.00	182-182-522-5200	
** TOTAL **					2,472.00		
53919	3784 TEN-8 FIRE EQUIPMENT, INC	08/11/10		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	BENCH STOCK ITEMS-REPAIR SCBA	1.00		2,000.0000	2,000.00	182-182-522-4600	
** TOTAL **					2,000.00		
53920	3784 TEN-8 FIRE EQUIPMENT, INC	08/11/10		C Sumter County Courthouse	NET		
Stock#	Description	Qty	UOM	Price	Total	Account No	Job#
	ADAPTERS,HSG COMPONENTS,ASSEMB	1.00		10,497.8000	10,497.80	182-182-522-6450	
** TOTAL **					10,497.80		
** GRAND TOTALS **				NUMBER P.O.'s:	9		
					49,316.69		

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Massey Services, Inc.
PO Box 547668
Orlando, FL 32854-7668

DATE August 6, 2010
DEPT. Maintenance
BY [Signature]

53661 *PK*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4601	1	Invoice # 10477442 Inv Dt 6/8/10 (See email attachment of approval).	1,500.00	1,500.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS 1,500.00

DELIVER TO: _____

AUTHORIZED BY: [Signature]

NO ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: [Signature] OFFICER OR DEPT. HEAD DATE: 6/10/10

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53706

TO

BUSHNELL, FLORIDA 33513-9402

August 2, 2010

Leesburg Regional Medical Center
PO Box 850001
Orlando, FL 32885

DATE _____

DEPT. Community Services _____

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	P 4	Patient Control # 1011500136 Services Rendered 4/25/2010 to 4/29/2010 HCRA Case File # 09-10/ 148 F Hughes Applicable Medicaid Daily Reimbursement Rate: \$788.76 Applicable HCRA - 80% \$631.01 Number of Hospitalization Days 4 Inpatient Amount due from Sumter County	631.01	2,524.04
TERMS:				TOTAL	2,524.04

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

August 2, 2010

Leesburg Regional Medical Center
PO Box 850001
Orlando, FL 32885

DATE _____
DEPT. Community Services _____
BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	5	Patient Control # 1013200531 Services Rendered 5/12/2010 to 5/17/2010 HCRA Case File # 09-10/ 164 F Hughes Applicable Medicaid Daily Reimbursement Rate: \$788.76 Applicable HCRA - 80% \$631.01 Number of Hospitalization Days 5 Inpatient Amount due from Sumter County	631.01	3,155.05
TERMS:				TOTAL	3,155.05

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

58907

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

July 30, 2010

Business Office
 Lake-Sumter Community College
 9501 US Hwy 441
 Leesburg, FL 34788

DATE _____
 DEPT. Fire Services
 BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-	182-522-5500	8	Firefighter 1 Course 5/10/10 - 8/28/10 Include a copy of the invoice with payment Lease Agreement with LSCC Attached	21,360.00	21,360.00
TERMS:				TOTAL	21,360.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

58914

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Supervisor Of Elections - Karen Krauss
900 North Main Street
Bushnell, FL 33513

DATE August 5, 2010
DEPT. Supervisor Of Elections
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-202000		Reimburse Supvisor Of Elections (SOE) for services charged to to SOE that should have been covered by the Sumter County Board of County Commissioner's Contract. <i>Per Art, please call when check is ready for pick up.</i>	4,537.00	4,537.00
TERMS:				TOTAL	4,537.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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BY: *[Signature]* DATE: 8/9/10
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53918

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Municipal Equipment Company
2049 West Central Blvd.
Orlando, FL 32805

August 2, 2010

DATE _____

DEPT. Fire Services

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-5200	24	Nomex Hoods	22.00	528.00
		12	Shelby Gloves-Small	54.00	648.00
		12	Shelby Gloves-Large	54.00	648.00
		12	Shelby Gloves-X-Large	54.00	648.00
			This Purchase is a piggy-back on the Lake County contract		
TERMS:				TOTAL	2,472.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53919

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

August 2, 2010

Ten-8 Fire Equipment Inc.
2904 59 th Ave. Dire East
Bradenton, FL 34203

DATE _____

DEPT. Fire Services _____

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-4600		Bench Stock Items to Repair SCBA <i>1000 in quote</i> Item List/Sales Quote Attached <i>Invoice at 8/2/10</i> Sole Source Vendor-Ten-8 is the only authorized distributor that sevicees our area (Florida)	2,000.00	2,000.00
TERMS:				TOTAL	2,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53920

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Ten-8 Fire Equipment Inc.
2904 59 th Ave. Dire East
Bradenton, FL 34203

August 2, 2010

DATE _____

DEPT. Fire Services _____

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-6450	140	Push to Connect Adapters	16.82	2,354.80
		140	Housing Components	39.27	5,497.80
		140	QC Button Assembly	18.18	2,545.20
			Estimated Shipping	00.00	100.00
Sole Source Vendor-Ten-8 is the only authorized distributor that services our area (Florida)					
TERMS:				TOTAL	10,497.80

BOARD OF SUMTER COUNTY COMMISSIONERS

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