

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 54039	0	08/10/11	08/10/11	5899 CENTURLINK COMMUNICATIONS INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PRINTER FOR PSAP-WW POLICE					1.00	.00	.00	1.00	5,678.53	5,678.53	.00
				114-155-525-6400							
2. ONE YEAR EQT MAINTENANCE					1.00	.00	.00	1.00	285.96	285.96	.00
				114-155-525-4600							
				*** TOTALS ***					5,964.49	5,964.49	.00
✓ 54071	0	08/10/11	08/10/11	1459 SHANDS UF							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HCRA #614295574/M FIGGS					1.00	.00	.00	1.00	17,186.22	17,186.22	.00
				001-220-564-3406							
				*** TOTALS ***					17,186.22	17,186.22	.00
✓ 54142	0	08/10/11	08/10/11	4690 RAINBOW PRINTING							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PATRON LIBRARY CARDS					1.00	.00	.00	1.00	1,600.00	1,600.00	.00
				001-460-571-5200							
				*** TOTALS ***					1,600.00	1,600.00	.00
✓ 54178	0	08/10/11	08/10/11	7465 VMWARE, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SUPPORT & SUBSCRIPTION COVERAG					1.00	.00	.00	1.00	4,388.00	4,388.00	.00
				001-415-519-5200							
				*** TOTALS ***					4,388.00	4,388.00	.00
✓ 54199	0	08/10/11	08/10/11	7408 THE VILLAGES TECH SOLUTIONS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. VOIP TECH SUPPT,ENGINEERING					1.00	.00	.00	1.00	7,990.00	7,990.00	.00
				001-415-519-3400							
				*** TOTALS ***					7,990.00	7,990.00	.00
✓ 54407	0	08/10/11	08/10/11	5655 MARK A WEBER PLUMBING INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LIFT STATION-CNTRHL FIRE STA					1.00	.00	.00	1.00	5,608.00	5,608.00	.00
				001-100-519-4600							
				*** TOTALS ***					5,608.00	5,608.00	.00
✓ 54426	0	08/10/11	08/10/11	5343 BROADCASTERS GENERAL STORE							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. AMPLIFIER, CONVERTER PCI CARD					1.00	.00	.00	1.00	2,933.61	2,933.61	.00
				129-260-713-6400							
				*** TOTALS ***					2,933.61	2,933.61	.00

08/11/11 08:18:21 INCLUDE: OPEN  
 po330-1s ONLY LATE: no

SUMTER COUNTY BOCC  
 PURCHASE ORDERS STATUS

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 54427	0	08/10/11	08/10/11	7281	REDWOOD TOXICOLOGY LAB, INC							
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. DRUG TEST COLLECTION DEVICES						1.00	.00	.00	1.00	2,274.46	2,274.46	.00
				126-255-622-3400		OTHER SERVICES						
*** TOTALS ***							2,274.46	2,274.46	.00			
*** GRAND TOTALS *** #PO's							8	47,944.78	47,944.78	.00		

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54039

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

CENTURYLINK, INC.  
ATTN: SALES ADMIN

DATE 8/1/2011  
DEPT. E9-1-1 ADMINISTRATION  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	911 EPRINTER FOR PSAP <i>For WLND Police Dept</i>  NOTE: ePrinter will replace an outdated dot matrix printer and eliminate need for paper and ink ribbons.  Sole source purchase as this is an upgrade to the Sumter County E911 system installed and maintained by CenturyLink.  <i>Quote attached</i>		
			ACCOUNT # 114-155-525-6400 - \$5,678.53 ACCOUNT # 114-155-525-4600 - \$285.96		
			<b>TERMS:</b>	<b>TOTAL</b>	5,964.49

**BOARD OF SUMTER COUNTY COMMISSIONERS**

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

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

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 OFFICER OR DEPT. HEAD  
 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS  
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 4. 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**

54071

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

August 2, 2011

Shands UF  
PO Box 100005  
Atlanta, GA 30384

DATE \_\_\_\_\_

DEPT. Community Services

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		9	Patient Control # 614295574 Services Rendered 5/9/2011 to 5/18/2011 HCRA Case File # 10-11/ 164 M Figgs Applicable Medicaid Daily Reimbursement Rate: \$2,386.97 Applicable HCRA - 80% \$1,909.58 Number of Hospitalization Days 9 Inpatient  Amount due from Sumter County	1,909.58	17,186.22
<b>TERMS:</b>				<b>TOTAL</b>	17,186.22

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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BY: [Signature] DATE: 8-2-11

OFFICER OR DEPT. HEAD

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54142

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

Rainbow Printing  
 3711 Boettler Oaks Dr.  
 Uniontown, OH 44685

DATE August 1, 2011  
 DEPT. Library Services  
 BY Barbara Skelton  
[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	460-571-5200	10,000	Operating Supplies Quote # 17467 Patron Library Cards 30 Mil Overlaminated Teslin Card/Keytag combos Admin	\$ 0.16	\$1,600.00
<p align="center"><u>Quotes attached:</u></p> <p align="center">             Rainbow Printing - \$ 1,600<sup>00</sup>              Budget Library Supplies - \$ 4,500<sup>00</sup>              Demco - \$ 4,528<sup>00</sup> </p>					
<b>TERMS:</b>				<b>TOTAL</b>	\$ 1,600.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54178

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

VMWare, Inc  
3401 Hillview Avenue  
Palo Alto, CA 94304

DATE July 26, 2011

DEPT. Information Technology

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-5200	P 1	VMWare Renewal for Basic Support and Subscription coverage Vmware Enterprise plus Acceleration Kit for 6 processors (includes vsphere Enterprise Plus for 6 Processors and 1 vCenter Server Standard)  <i>Site Source - Manufacturer is the only maintenance vendor for this software.</i>	4,388.00	4,388.00
<b>TERMS:</b>				<b>TOTAL</b>	4,388.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54199

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐

The Villages Technology Solutions Group  
1026 Canal Street  
The Villages, FL 32162

☐ DATE August 3, 2011

DEPT. Information Technology

☐ BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-3400	1	VoIP Project - See attached Invoice # 791 for details.	7,990.00	7,990.00
TERMS:				TOTAL	7,990.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: *[Signature]*

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BY: \_\_\_\_\_ DATE: 8-4-11

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

July 27, 2011

DATE

DEPT. Maintenance

BY

Mark A Weber Plumbing, Inc.  
PO Box 1381  
Lake Panasoffkee, FL 33538

54407

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-4600	1	QUOTE - install new lift station at the Center Hill Fire Station and connect existing 4" building sewer into new lift station tank	4,533.00	4,533.00
			Additional work may be required	1,075.00	1,075.00
			Mark Weber Plumbing - 5,608.00		
			Dibarco quoted \$6,409.00		
			NASH \$17,386.00		
			TERMS:		
				TOTAL	5,608.00

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**

54426

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

☐

☐ **DATE** \_\_\_\_\_

**DEPT.** August 2, 2011

☐

**BROADCASTERS GENERAL STORE #5343**  
 2480 SE 52nd Street  
 Ocala, FL 34480

☐ **BY** COURT ADMINISTRATION

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	129-260-713-6400	1	Item# ROL-HA43 Rolls Pro 4 ch stereo headphone amp	42.00	42.00
		1	Item# QSC-CX204V QSC 4 ch 220w Amplifier	1,095.00	1,095.00
		1	Item# MOT-2410 MOTU 24 ch A/D Converter PCI Card	1,279.00	1,279.00
		1	Item# TRI-SMART500RT1U Triplite 500VA rack/tower	169.50	169.50
		1	Item# TRI-RBC621U Triplite spare batteries	76.75	76.75
		1	Item# SIL-SX3000GB Silex IP to USB Device	99.00	99.00
		1	Shipping	172.36	172.36
			State Certified		
			<i>5th Sumter P</i>		
			<i>Quote Attached</i>		
			<b>TERMS:</b>	<b>TOTAL</b>	<b>2,933.61</b>

**BOARD OF SUMTER COUNTY COMMISSIONERS 2,933.61**

**DELIVER TO:** \_\_\_\_\_  
 \_\_\_\_\_  
 LORNA BARKER -COURT ADMINISTRATION  
 215 E. McCollum Ave., Bushnell, FL 33513

**AUTHORIZED BY:** \_\_\_\_\_

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54427

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

Redwood Toxicology Laboratory, Inc.  
 3650 Westwind Blvd #7281  
 Santa Rosa, CA 95403

DATE August 4, 2011  
 DEPT. Court Functions  
 BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
126-255-622		3400	1000 Drug test saliva collection devices Shipping & Handling	2.20 74.46	2,200.00 74.46
			Sumter County Drug Court Acct# 115478		
TERMS:				TOTAL	2,274.46

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: *[Signature]*

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