

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
✓ 54072	0	08/23/11	08/23/11	7449 FLORIOA BUSINESS INTERIORS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FURNITURE-TRANSIT RM VSCSC				307-010-511-6506	1.00	.00	.00	1.00	6,941.71	6,941.71	.00
					CONST IN PROG-CR139 SERVICE CENTER						
*** TOTALS ***									6,941.71	6,941.71	.00
✓ 54162	0	08/23/11	08/23/11	618 ESRI INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MAINTENANCE FOR GIS SOFTWARE				001-015-511-4600	1.00	.00	.00	1.00	6,438.00	6,438.00	.00
					REPAIR & MAINT SERVICE						
2. MAINTENANCE FOR GIS SOFTWARE				001-140-515-4600	1.00	.00	.00	1.00	4,000.00	4,000.00	.00
					REPAIR & MAINT SERVICE						
3. MAINTENANCE FOR GIS SOFTWARE				103-340-541-4600	1.00	.00	.00	1.00	1,200.00	1,200.00	.00
					REPAIR & MAINT SERVICE						
4. MAINTENANCE FOR GIS SOFTWARE				124-142-524-4600	1.00	.00	.00	1.00	1,762.00	1,762.00	.00
					REPAIR & MAINT SERVICE						
*** TOTALS ***									13,400.00	13,400.00	.00
✓ 54211	0	08/23/11	08/23/11	1031 LIFESTREAM BEHAVIORAL							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PATIENT #49328835630912/FRUSCO				001-220-564-3406	1.00	.00	.00	1.00	1,406.84	1,406.84	.00
					HEALTH CARE RESPONSIBILITY ACT						
*** TOTALS ***									1,406.84	1,406.84	.00
✓ 54310	0	08/23/11	08/23/11	4353 KIMLEY-HORN AND ASSOC, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RESIDENTIAL SPEED LIMIT STUDY				103-340-541-3100	1.00	.00	.00	1.00	18,400.00	18,400.00	.00
					PROFESSIONAL SERVICES						
*** TOTALS ***									18,400.00	18,400.00	.00
✓ 54355	0	08/23/11	08/23/11	5730 ARCHITECTURE STUDIO, INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. DESIGN SVC ON 1988 JAIL RENOV				307-290-523-6508	1.00	.00	.00	1.00	3,450.00	3,450.00	.00
					1988 JAIL RENOVATIONS						
*** TOTALS ***									3,450.00	3,450.00	.00
✓ 54356	0	08/23/11	08/23/11	5730 ARCHITECTURE STUDIO, INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HOT WATER SYS-JAIL EXP PROJECT				307-290-523-6507	1.00	.00	.00	1.00	16,050.00	16,050.00	.00
					CONST IN PROG-JAIL						
*** TOTALS ***									16,050.00	16,050.00	.00
✓ 54408	0	08/23/11	08/23/11	208 BAKER DISTRIBUTING CO							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

08/24/11 13:05:56 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				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. DETENTION CNTR F CELL HVAC				001-100-519-6441	1.00	.00	.00	1.00	3,340.94	3,340.94	.00	
					MACH & EQPT/AIR COND =>\$1,000							
*** TOTALS ***									3,340.94	3,340.94	.00	
54715 0	08/23/11	08/23/11		1515 SOUTHWEST FL WATER MGMT DIST								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. C-468 4 LANE PERMIT APPLICATIO				153-344-541-6546	1.00	.00	.00	1.00	4,550.00	4,550.00	.00	
					CONST IN PROGRESS C-468 4-LANE							
*** TOTALS ***									4,550.00	4,550.00	.00	
*** GRAND TOTALS *** #PO's									8	67,539.49	67,539.49	.00

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54072

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

August 10, 2011

Florida Busines Interiors  
940 Williston Park Point  
Lake Mary, FL 32746

DATE \_\_\_\_\_  
DEPT. \_\_\_\_\_  
BY \_\_\_\_\_  
Facilities Development

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-010-511-6506		1	Proposal # 27809 dted 8/10/11 Furniture for Transit room @ The Villages Service Center Powell Rd, Wildwood  Furniture for Transit Contract Manager and Transit Contract Support Specialist.   State Contract # 425-001-06-1	6,941.71	6,941.71
				<b>TOTAL</b>	6,941.71

**TERMS:**

**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  
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES  
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE  
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**

54162

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

August 15, 2011

ESRI, INC.  
380 NEW YORK STREET  
REDLANDS, CA 92373-8100  
ATT: MARY JO WEATHERFORD

DATE \_\_\_\_\_  
GIS  
DEPT. \_\_\_\_\_  
BY \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	015-511-4600	1	SOFTWARE MAINTENANCE FOR ESRI GIS SOFTWARE (7/31/2011 - 7/30/2012)	6,438.00	6,438.00
001	140-515-4600	1	SOFTWARE MAINTENANCE FOR ESRI GIS SOFTWARE (7/31/2011 - 7/30/2012)	4,000.00	4,000.00
103	340-541-4600	1	SOFTWARE MAINTENANCE FOR ESRI GIS SOFTWARE (7/31/2011 - 7/30/2012)	1,200.00	1,200.00
124	142-524-4600	1	SOFTWARE MAINTENANCE FOR ESRI GIS SOFTWARE (7/31/2011 - 7/30/2012)	1,762.00	1,762.00
<p align="center">QUOTATION# 25468498</p> <p align="center">*** TOTAL QUOTATION \$15400.00 LESS \$2000.00 GRANT FROM ESRI. TOTAL PAYMENT DUE \$13400.00</p>					
<b>TERMS:</b>				<b>TOTAL</b>	13,400.00

**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**

54211

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**TO**

**BUSHNELL, FLORIDA 33513-9402**

August 15, 2011

┌ Lifestream Behavioral Center Inc  
PO Box 491000  
Leesburg, FL 34749

└ DATE \_\_\_\_\_

DEPT. Community Services \_\_\_\_\_

└ BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	220-564-3406	2	Patient Control # 4932883-5630912 Services Rendered 5/10/2011 to 5/12/2011 HCRA Case File # 10-11/ 153 B Frusco Applicable Medicaid Daily Reimbursement Rate: \$879.27 Applicable HCRA - 80% \$703.42 Number of Hospitalization Days 2 Inpatient  Amount due from Sumter County	703.42	1,406.84
<b>TERMS:</b>				<b>TOTAL</b>	1,406.84

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

AUTHORIZED BY: [Signature]

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BY: [Signature] DATE: 8-15-11

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54310

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Kimley-Horn and Associates, Inc.  
P.O. Box 932520  
Atlanta, Ga 31193-2520

DATE 8/16/11  
DEPT. Road and Bridge  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-	40-541-3100		Residential Speed Limit Study		
		1	Task 1 - Villages Speed Limit Study	\$15,900.00	\$15,900.00
		1	Task 2 - Spot Speed Data Collection	\$2,500.00	\$2,500.00
<p>This firm is under contract as one of the eight Sumter County engineering firms.</p> <p>The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____ attached.</p>					
<b>TERMS:</b>				<b>TOTAL</b>	<b>\$18,400.00</b>

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

AUTHORIZED BY: [Signature]

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

54355

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

August 16, 2011

Architecture Studio, Inc  
114 S Magnolia Ave  
Ocala FL 34471

**DATE** \_\_\_\_\_

**DEPT.** Facilities Development \_\_\_\_\_

L

**BY** \_\_\_\_\_

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307	290-523-6508	①	PO# 54355 Design services on the 1988 Jail renovation connecting corridor addition HVAC unit replacement (4 units)  Quote dated August 16, 2011 attached Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Sept 10, 2011	3,450.00	3,450.00
<b>TERMS:</b>				<b>TOTAL</b>	3,450.00

**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**

54356

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

August 16, 2011

Architecture Studio, Inc  
114 S Magnolia Ave  
Ocala FL 34471

**DATE** \_\_\_\_\_

**DEPT.** Facilities Development

**BY** \_\_\_\_\_

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307	290-523-6507		PO# 54356 Hot water system redesign investigation and corrections to the hot water boiler system on the Jail Expansion Project  Quote dated August 16, 2011 attached Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Sept 10, 2011	16,050.00	16,050.00
<b>TERMS:</b>				<b>TOTAL</b>	16,050.00

**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**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54408 *[Handwritten Signature]*

**TO**

**BUSHNELL, FLORIDA 33513-9402**

August 10, 2011

DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

Maintenance

BY \_\_\_\_\_

Baker Distributing Co  
1822 SW 7th Ave  
Ocala, FL 34474

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-6441	1	<p align="center"><b>QUOTE</b></p> <p>Detention Center F Cell HVAC unit</p> <p>Two additional Quotes were Received:</p> <p>Florida Cooling \$4,427.43 Carrier \$4,905.00</p>	3,340.94	3,340.94
				<b>TOTAL</b>	3,340.94

**TERMS:**

**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**

54715

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

**BUSHNELL, FLORIDA 33513-9402**

**TO**

Southwest Florida Water Management Dist  
2379 Broad Street  
Brooksville, FL 34604-6899

DATE 8/17/11  
DEPT. Road and Bridge  
BY Scott A. [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153	44-541-6546	1	C-468 4-Lane Environmental Resource Permit Application	\$4,550.00	\$4,550.00
<b>TERMS:</b>				<b>TOTAL</b>	\$4,550.00

**BOARD OF SUMTER COUNTY COMMISSIONERS**

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

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