

01/27/11 09:23:55 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			
✓ 53449	0	01/25/11	01/25/11	3875 BOAF							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CONTRACTOR CLASSES ON 9/18/10				124-142-524-5500	1.00	.00	.00	1.00	1,200.00	1,200.00	.00
											TRAINING
*** TOTALS ***									1,200.00	1,200.00	.00
✓ 53486	0	01/25/11	01/25/11	7518 SUMTER SANITATION							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. INV 431-SOLID WASTE DISPOSAL				104-170-534-3400	1.00	.00	.00	1.00	6,690.24	6,690.24	.00
											OTHER SERVICES
*** TOTALS ***									6,690.24	6,690.24	.00
✓ 53528	0	01/25/11	01/25/11	7532 GLOBAL KNOWLEDGE TRAINING LLC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. CLASS FOR GEORGE ROBINSON				001-415-519-5500	1.00	.00	.00	1.00	3,225.25	3,225.25	.00
											TRAINING
*** TOTALS ***									3,225.25	3,225.25	.00
✓ 53943	0	01/25/11	01/25/11	5730 ARCHITECTURE STUDIO, INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ELECTRICAL ENG-BCKUP GENERATOR				001-100-519-3100	1.00	.00	.00	1.00	6,640.00	6,640.00	.00
											PROFESSIONAL SERVICES
*** TOTALS ***									6,640.00	6,640.00	.00
✓ 54051	0	01/25/11	01/25/11	4517 TECHSHERPAS TECHNICAL IT SVCS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. TRAINING FOR ED WATSON				001-415-519-5500	1.00	.00	.00	1.00	2,795.00	2,795.00	.00
											TRAINING
*** TOTALS ***									2,795.00	2,795.00	.00
✓ 54052	0	01/25/11	01/25/11	4517 TECHSHERPAS TECHNICAL IT SVCS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. TRAINING FOR JOHN BRINSON				001-415-519-5500	1.00	.00	.00	1.00	2,375.00	2,375.00	.00
											TRAINING
*** TOTALS ***									2,375.00	2,375.00	.00
✓ 54096	0	01/25/11	01/25/11	2975 JUSTICE BENEFITS, INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SCAAP FY 2010 AWARD				001-290-523-3423	1.00	.00	.00	1.00	4,947.80	4,947.80	.00
											CONTRACT SVCS-SCAAP
*** TOTALS ***									4,947.80	4,947.80	.00
✓ 54114	0	01/25/11	01/25/11	7532 GLOBAL KNOWLEDGE TRAINING LLC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

01/27/11 09:24:08 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. VMWARE TRAINING-ED WATSON				001-415-519-5500	1.00	.00	.00	1.00	3,495.00	3,495.00	.00	
											TRAINING	
*** TOTALS ***									3,495.00	3,495.00	.00	
✓ 54555 0		01/25/11	01/25/11	5829 ASPHALT SEALING & STRIPING								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. SEALCOAT NE 121 AVENUE				103-340-541-4600	1.00	.00	.00	1.00	2,220.00	2,220.00	.00	
											REPAIR & MAINT SERVICE	
*** TOTALS ***									2,220.00	2,220.00	.00	
✓ 54556 0		01/25/11	01/25/11	7421 ROADWAY SPECIALTY DEVICES, INC								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. CR475 GUARDRAIL REPAIR				103-340-541-4600	1.00	.00	.00	1.00	1,286.32	1,286.32	.00	
											REPAIR & MAINT SERVICE	
*** TOTALS ***									1,286.32	1,286.32	.00	
✓ 54557 0		01/25/11	01/25/11	1524 SPRINGSTEAD ENGINEERING								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. SURVEYING FORMER SW SITE				104-170-534-3400	1.00	.00	.00	1.00	11,700.00	11,700.00	.00	
											OTHER SERVICES	
*** TOTALS ***									11,700.00	11,700.00	.00	
*** GRAND TOTALS *** #PO's									46,574.61	46,574.61	.00	11

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53449

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

December 15, 2010

BUSHNELL, FLORIDA 33513-9402

To

Building Officials Association of Florida, Inc.

Building Services

3697 Lake Emma Road
Lake Mary, FL 32746

DATE _____

DEPT. _____

BY _____ 1/15/11

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124	142-524-5500	1	Instructional Services Provided Class at Sumter Cty. On September 18, 2010 Laws & Rules - 2 Credit Hours Areas of Accessibility - 2 Credit Hours Ethics in Construction - 1 Credit Hour Residential Building Planning - 2 Credit Hours Invoice #7274	1,200.00	1,200.00
				TOTAL	1,200.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

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.

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: _____ 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

53486

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Sumter Sanitation
8556 NE 44th Drive
Wildwood, FL 34785

DATE 1/10/11
DEPT. Solid Waste
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104-	70-534-3400	1	Invoice #431 December 2010 Disposal of Solid Waste	\$6,690.24	\$6,690.24
TERMS:				TOTAL	\$6,690.24

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: [Signature] DATE: _____
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53528

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Global Knowledge
9000 Regency Parkway, Suite 500
Cary, North Carolina 27518

DATE January 24, 2011

DEPT. Information Technology

BY _____

(A)

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-5500	1	ACUCW1 - Administering Cisco Unified Communications Workspace Part 1: Basic v8.0 Classroom Learning	3,395.00	3,395.00
		1	GSA Discount	-169.75	-169.75
<i>George Robinson</i>					
<i>Request for Price Approval To Travel is forthcoming.</i>					
TERMS:				TOTAL	3,225.25

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

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

539432

TO

BUSHNELL, FLORIDA 33513-9402

January 14, 2011

Architecture Studio Inc
114 S Magnolia Ave
Ocala FL 34471

DATE _____

DEPT Facilities Development

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	100-519-3100	8	Professional Electrical Engineering Services for the SCBOCC VoIP Data room for backup generator design Quote attached Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Sept 10, 2011 Copy to Architecture Studio Inc	6,640.00	6,640.00
TERMS:				TOTAL	6,640.00

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

54051

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

TechSherpas Technical IT Services
 5404 Cypress Center Drive, Suite 125
 Tampa, FL 33609

DATE January 24, 2011

DEPT. Information Technology

BY (HX)

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-5500	1	Implementing & Maintaining SQL Server 2008 Deep Dive Bootcamp including 1 Exam Voucher Feb 28 through March 4, 2011 Tampa facility Monday-Friday 9-5pm Ed Watson Request for Prior Approval To Travel is forthcoming. Serial No. CNVA300CHG - Russell Shipping	2,795.00	2,795.00
TERMS:				TOTAL	2,795.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ **DATE:** _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54052

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

TechSherpas Technical IT Services
 5404 Cypress Center Drive, Suite 125
 Tampa, FL 33609

DATE January 24, 2011

DEPT. Information Technology

BY (AX)

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-5500	1	CompTIA Network + Course will include one test voucher and test prep software Jan 31 - Feb 4, 2011 Tampa facility Monday-Friday 9-5pm <p align="center"><i>John Brinson</i></p> <p align="center"><i>Request for Prior Approval to Travel is forthcoming.</i></p>	2,375.00	2,375.00
TERMS:				TOTAL	2,375.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ **DATE:** _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54096

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Justice Benefits, Inc.
2010 Valley View Lane
Suite 300
Dallas, TX 75234

DATE December 15, 2010
DEPT. County Buildings/Detention Center
BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	290-523-3423		SCAAP FY 2010 Award	4,987.80 4,947.80	4,987.80 4,947.80
TERMS:				TOTAL	4,947.80

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: _____ DATE: 1/17/11

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54114

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Global Knowledge
9000 Regency Parkway, Suite 500
Cary, North Carolina 27518

DATE January 24, 2011

DEPT. Information Technology

BY (AO)

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-5500	1	Vmware vSphere: Install, Configure, Manager [V4.1] Classroom Learning Ed Watson	3,495.00	3,495.00
TERMS:				TOTAL	3,495.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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BY: OFFICER OR DEPT. HEAD DATE:

- 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

54555

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Asphalt Sealing & Stripping Co.
P.O. Box 1266
Ocala, FL 34478

DATE 1/18/11
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	40-541-4631	1	Sealcoat NE 121 Ave. Reimbursement will be requested from Jim Shady once project is complete. Jim Shady 5047 NE 121st Ave Oxford, FL 34484 <u>3 quotes are attached</u>	\$2,220.00	\$2,220.00
TERMS:				TOTAL	\$2,220.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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- BY: _____ DATE: _____
- OFFICER OR DEPT. HEAD
- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 - PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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 - 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

54556

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐ Roadway Specialty Devices
9521 East Hwy 92
Tampa, FL 33610

DATE 1/18/11
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-40-541-4600		1	Mobilization	\$226.32	\$226.32
103-40-541-4600		50	Guardrail	\$19.90	\$995.00
103-40-541-4600		50	Guardrail Removal	\$1.30	\$65.00
			CR 475N		
<i>3 quotes are attached.</i>					
				TOTAL	\$1,286.32

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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DATE: _____
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54557

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Springstead Engineering, Inc.
Springstead Engineering, Inc.
727 South 14th Street
Leesburg, FL 34748

DATE 1/18/11
DEPT. Solid Waste
BY [Signature]
19 Jan 2011

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
104	70-534-3400	1	<p>Proposal for Surveying Services</p> <p>120 Acres at Former Solid Waste Site</p> <p>On March 25, 2008 the BOCC approved and executed a Consulting Engineering Agreement with Springstead Engineering, Inc.</p> <p>The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____ attached.</p>	\$11,700.00	\$11,700.00
TERMS:				TOTAL	\$11,700.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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