



DIRECT PURCHASING  
KEYSTONE HEIGHTS ELEMENTARY ADMINISTRATION  
C-2-09/10

M. M. Parrish Construction Company  
3455 SW 42nd Avenue  
Gainesville, FL 32608  
Ryan Parker, Project Manager

DATE	REG. #	P.O. #	VENDOR	PURCHASE ORDER AMOUNT	TAX SAVINGS (6%)	TAX SAVINGS (1%)	TOTAL DEDUCTION
9/30/2010	11060	11003368	Ferguson Enterprises	\$12,814.05	\$768.84	\$50.00	\$13,632.89
			DEDUCT FROM CONTRACT:	\$12,814.05	\$768.84	\$50.00	\$13,632.89
<b>CORRECTIONS TO PURCHASE ORDERS PREVIOUSLY REDUCED BY CHANGE ORDER</b>							
7/29/2010	11015	11001132	Trane Company, Inc.	\$18,850.00	\$1,131.00	\$50.00	\$20,031.00
			Trane Company, Inc.	\$24,136.00	\$1,448.16	\$50.00	\$25,634.16
			ADDITIONAL FUNDS DEDUCTED FROM CONTRACT	\$5,286.00	\$317.16	0.00	\$5,603.16
			<b>GRAND TOTAL DEDUCTED FROM CONTRACT</b>	<b>\$18,100.05</b>	<b>\$1,086.00</b>	<b>\$50.00</b>	<b>\$19,236.05</b>