

Only Possession Groups :BOCC Minimum Amount: 9,999,999.00-

Approval Group	Requisition No	Requisition Interface	Approval Status	Fiscal Year	EMG	Initiator	Creation Date	Last Action By	Possession	Requisition Total
FSREV	00023342	PO	Waiting	2022	No	CLARISEY	07/20/22	BARNOLD	BOARD APPROV	187,775.00

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	187,775.00	187,775.00	G/L: 001-802-536-3100 V: 4353-KIMLEY-HORN AND ASSOC, INC
Description: IPO #30 LSSA Rehabilitation and Forcemain Design Services				

FEDIV	00023310	PO	Waiting	2022	No	JVALDEZ	07/12/22	BARNOLD	BOARD APPROV	84,000.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	84,000.00	84,000.00	G/L: 001-182-522-5200 V: 2930-MUNICIPAL EQUIPMENT CO
Description: (24) Sets of Bunker Gear				

DESIGN	00023328	PO	Waiting	2022	No	JVALDEZ	07/18/22	BARNOLD	BOARD APPROV	65,513.50
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	65,513.50	65,513.50	G/L: 106-340-541-6399 V: 7713-ASPHALT PAVING SYSTEMS, INC
Description: Task Order #4 - Asphalt Overlay of N. Stokes Street Between US 301 and CR 521				

DESIGN	00023333	PO	Waiting	2022	No	JVALDEZ	07/19/22	BARNOLD	BOARD APPROV	526,630.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	526,630.00	526,630.00	G/L: 153-344-541-6385 V: 4353-KIMLEY-HORN AND ASSOC, INC
Description: IPO #29 - US 301 Intersection Improvements at C 472 and C 462				

APWD-FMP	00023334	PO	Waiting	2022	No	JVALDEZ	07/19/22	BARNOLD	BOARD APPROV	84,550.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	12,850.00	12,850.00	G/L: 001-100-521-4600 V: 8960-ASPHALT REPAIR, INC
Description: Seal Coating Project - Sheriff's Department				
2	1.00	7,600.00	7,600.00	G/L: 001-100-522-4600 V: 8960-ASPHALT REPAIR, INC
Description: Seal Coating Project - Fire Services				
3	1.00	3,850.00	3,850.00	G/L: 001-100-523-4600 V: 8960-ASPHALT REPAIR, INC
Description: Seal Coating Project - Detention				
4	1.00	19,550.00	19,550.00	G/L: 001-100-562-4600 V: 8960-ASPHALT REPAIR, INC
Description: Seal Coating Project - Animal Services & Health Departments				
5	1.00	5,850.00	5,850.00	G/L: 001-100-541-4600 V: 8960-ASPHALT REPAIR, INC
Description: Seal Coating Project - Public Works				
6	1.00	6,000.00	6,000.00	G/L: 001-100-571-4600 V: 8960-ASPHALT REPAIR, INC
Description: Seal Coating Project - Libraries				
7	1.00	3,450.00	3,450.00	G/L: 001-100-572-4600 V: 8960-ASPHALT REPAIR, INC
Description: Seal Coating Project - Parks & Community Buildings				
8	1.00	1,500.00	1,500.00	G/L: 001-100-603-4600 V: 8960-ASPHALT REPAIR, INC
Description: Seal Coating Project - Public Defender				
9	1.00	20,000.00	20,000.00	G/L: 001-100-712-4600 V: 8960-ASPHALT REPAIR, INC
Description: Seal Coating Project - Courthouse				
10	1.00	3,900.00	3,900.00	G/L: 001-100-513-4600 V: 8960-ASPHALT REPAIR, INC
Description: Seal Coating Project - Tax Collector and SOE				

** Totals ** Count: 5

948,468.50

Approved By: _____ Date: _____