

SUMTER BOARD OF COMMISSIONERS
 Open Requisitions Report

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	00024276	PO	Waiting	2023	No	JBAILEY	02/02/23	BARNOLD	BOARD APPROV	35,251.75

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	31,960.00	31,960.00	G/L: 001-160-525-6450 V: 9341-PATCEN HEALTHCARE INC Description: Video Laryngoscope Handles
2	1.00	3,291.75	3,291.75	G/L: 001-160-525-5200 V: 9341-PATCEN HEALTHCARE INC Description: Video Laryngoscope Blades

DESIGN	00024297	PO	Waiting	2023	No	JVALDEZ	02/06/23	BARNOLD	BOARD APPROV	342,517.81
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	342,517.81	342,517.81	G/L: 106-340-541-6379 V: 4353-KIMLEY-HORN AND ASSOC, INC Description: Design and Permitting for C 466 at 475N Roundabout

CONST	00024295	PO	Waiting	2023	No	MMCELHANEY	02/06/23	BARNOLD	BOARD APPROV	425,761.88
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	425,761.88	425,761.88	G/L: 106-340-541-6382 V: 8918-EISMAN & RUSSO, INC Description: CEI Services for CR 525E Ultimate Four Lane Project

ACA	00024149	PO	Waiting	2023	No	PPELLETT	01/04/23	BARNOLD	BOARD APPROV	30,673.62
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	5,010.12	5,010.12	G/L: 001-415-513-4607 V: 7408-THE VILLAGES TECH SOLUTIONS Description: Smartnet Service
2	1.00	9,370.20	9,370.20	G/L: 001-415-513-5200 V: 7408-THE VILLAGES TECH SOLUTIONS Description: Firewalls and Licenses
3	1.00	16,293.30	16,293.30	G/L: 001-415-513-6450 V: 7408-THE VILLAGES TECH SOLUTIONS Description: Switches and Power Supplies

ACA	00024213	PO	Waiting	2023	No	PPELLETT	01/19/23	BARNOLD	BOARD APPROV	140,000.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	140,000.00	140,000.00	G/L: 001-160-525-3100 V: 3858-FLORIDA CLINICAL PRAC ASSC INC Description: EMS Medical Director Reimbursement

ACA	00024126	PO	Waiting	2023	No	PPELLETT	12/29/22	BARNOLD	BOARD APPROV	42,770.46
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	35,110.46	35,110.46	G/L: 001-415-519-6450 V: 7408-THE VILLAGES TECH SOLUTIONS Description: Cisco Catalyst 9200 Switches
2	1.00	6,081.02	6,081.02	G/L: 001-415-519-5200 V: 7408-THE VILLAGES TECH SOLUTIONS Description: Cisco Digital Network Architecture Licenses
3	1.00	1,578.98	1,578.98	G/L: 001-415-519-4607 V: 7408-THE VILLAGES TECH SOLUTIONS Description: Cisco Smart Net

ACA	00024271	PO	Waiting	2023	No	PPELLETT	02/01/23	BARNOLD	BOARD APPROV	50,340.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	50,340.00	50,340.00	G/L: 001-415-525-3100 V: 8792-MISSION CRITICAL SERVICES, INC Description: NetPulse CAD & Support Services

** Totals ** Count: 7

1,067,315.52

Approved By: _____

Date: _____