

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	00024336	PO	Waiting	2023	No	JVALDEZ	02/16/23	BARNOLD	BOARD APPROV	25,573.00

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	25,573.00	25,573.00	G/L: 001-395-537-3424 V: 1762-WRWSA/STATE BOARD OF ADMIN
Description: Comprehensive Environmental Planning & Water Conservation				

FSREV	00024332	PO	Waiting	2023	No	JVALDEZ	02/15/23	BARNOLD	BOARD APPROV	75,628.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	75,628.00	75,628.00	G/L: 001-100-537-4600 V: 9253-ACKERMAN PLUMBING, INC
Description: ITB 002-0-2023/EM - I-CON Water Conservation System at the Detention Center				

FSREV	00024354	PO	Waiting	2023	No	JVALDEZ	02/20/23	BARNOLD	BOARD APPROV	873,963.48
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	873,963.48	873,963.48	G/L: 106-340-541-6399 V: 9346-SUPERIOR ASPHALT INC
Description: ITB 007-0-2023/EM - Sumter county C 466A Resurfacing Project from Buena Vista Boulevard to Lake County Line				

FSREV	00024369	PO	Waiting	2023	No	MMCELHANEY	02/22/23	BARNOLD	BOARD APPROV	241,454.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	241,454.00	241,454.00	G/L: 001-340-541-3100 V: 4353-KIMLEY-HORN AND ASSOC, INC
Description: C44A and CR213 CDBG Sidewalk Improvements				

FSREV	00024368	PO	Waiting	2023	No	MMCELHANEY	02/22/23	BARNOLD	BOARD APPROV	32,903.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	32,903.00	32,903.00	G/L: 305-310-521-6258 V: 4353-KIMLEY-HORN AND ASSOC, INC
Description: IPO #44 - Sheriff's Office Training Facility				

ACA	00024327	PO	Waiting	2023	No	PPELLETT	02/14/23	BARNOLD	BOARD APPROV	26,662.19
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	26,662.19	26,662.19	G/L: 001-415-519-4607 V: 1932-DELL
Description: VMWare Annual Renewal				

FSREV	00024371	PO	Waiting	2023	No	PPELLETT	02/22/23	BARNOLD	BOARD APPROV	131,570.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	131,570.00	131,570.00	G/L: 305-100-519-6257 V: 4353-KIMLEY-HORN AND ASSOC, INC
Description: IPO 46 for 301/470 Government Center Onsite Infrastructure				

FSREV	00024370	PO	Waiting	2023	No	PPELLETT	02/22/23	BARNOLD	BOARD APPROV	252,144.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	252,144.00	252,144.00	G/L: 001-802-536-3100 V: 4353-KIMLEY-HORN AND ASSOC, INC
Description: IPO 45 for 301/470 Government Center Offsite Utility Extension				

FSREV	00024382	PO	Waiting	2023	No	PPELLETT	02/22/23	BARNOLD	BOARD APPROV	2,686,283.32
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	2,686,283.32	2,686,283.32	G/L: 305-155-525-6400 V: 7730-MOTOROLA SOLUTIONS, INC
Description: VESTA 9-1-1 Call Handling Equipment Replacement				

** Totals ** Count: 9

4,346,180.99

Approved By: _____

Date: _____