

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	00024446	PO	Waiting	2023	No	JBAILEY	03/10/23	BARNOLD	BOARD APPROV	56,566.67

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	56,566.67	56,566.67	G/L: 001-182-522-4504 V: 3760-VFIS
Description: Fire Insurance Premium				

FSREV	00024486	PO	Waiting	2023	No	JVALDEZ	03/21/23	BARNOLD	BOARD APPROV	76,517.41
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	76,517.41	76,517.41	G/L: 001-415-513-5200 V: 5222-KYOCERA DOCUMENT SOLUTIONS
Description: Supervisor of Elections Ballot Printing Supplies				

FSREV	00024493	PO	Waiting	2023	No	JVALDEZ	03/22/23	BARNOLD	BOARD APPROV	1,557,003.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	222,429.00	222,429.00	G/L: 001-415-510-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Annual Service Level Agreement				
2	1.00	222,429.00	222,429.00	G/L: 001-415-515-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Annual Service Level Agreement				
3	1.00	222,429.00	222,429.00	G/L: 001-415-520-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Annual Service Level Agreement				
4	1.00	222,429.00	222,429.00	G/L: 001-415-540-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Annual Service Level Agreement				
5	1.00	222,429.00	222,429.00	G/L: 001-415-550-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Annual Service Level Agreement				
6	1.00	222,429.00	222,429.00	G/L: 001-415-560-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Annual Service Level Agreement				
7	1.00	222,429.00	222,429.00	G/L: 001-415-570-3100 V: 7408-THE VILLAGES TECH SOLUTIONS
Description: Annual Service Level Agreement				

FSREV	00024448	PO	Waiting	2023	No	MMCELHANEY	03/10/23	BARNOLD	BOARD APPROV	150,669.60
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	150,669.60	150,669.60	G/L: 115-552-554-3446 V: 1032-LEWIS BROTHERS INC
Description: Demolition/Reconstruction Assistance for Richard and Gigi Iman				

FSREV	00024449	PO	Waiting	2023	No	MMCELHANEY	03/10/23	BARNOLD	BOARD APPROV	149,880.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	149,880.00	149,880.00	G/L: 115-552-554-3446 V: 1032-LEWIS BROTHERS INC
Description: Demolition/Reconstruction Assistance for Janie Brockington				

FSREV	00024450	PO	Waiting	2023	No	MMCELHANEY	03/10/23	BARNOLD	BOARD APPROV	144,960.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	144,960.00	144,960.00	G/L: 115-552-554-3446 V: 1032-LEWIS BROTHERS INC
Description: Demolition/Reconstruction Assistance for Mary Willie Thornton Barnes				

FSREV	00024454	PO	Waiting	2023	No	MMCELHANEY	03/13/23	BARNOLD	BOARD APPROV	39,150.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	39,150.00	39,150.00	G/L: 001-140-515-3100 V: 4353-KIMLEY-HORN AND ASSOC, INC
Description: IPO 43 Plan Review Coordination				

FSREV	00024482	PO	Waiting	2023	No	PPELLETT	03/20/23	BARNOLD	BOARD APPROV	145,087.07
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	145,087.07	145,087.07	G/L: 114-155-525-4600 V: 5186-CENTURYLINK
Description: 911 Equipment Maintenance Renewal				

FSREV	00024492	PO	Waiting	2023	No	PPELLETT	03/22/23	BARNOLD	BOARD APPROV	123,000.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	123,000.00	123,000.00	G/L: 001-128-525-3100 V: 8640-AMERICAN MEDICAL RESPONSE
Description: Nurse Navigator				

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

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** Totals ** Count: 9

2,442,833.75

Approved By: _____ Date: _____