

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	00024594	PO	Waiting	2023	No	JVALDEZ	04/19/23	BARNOLD	BOARD APPROV	61,315.00

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	61,315.00	61,315.00	G/L: 001-340-541-3100 V: 4353-KIMLEY-HORN AND ASSOC, INC
Description: IPO #52 - C466A Corridor Study - US 301 to C462/Powell Road				

FSREV	00024595	PO	Waiting	2023	No	JVALDEZ	04/19/23	BARNOLD	BOARD APPROV	25,200.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	25,200.00	25,200.00	G/L: 114-155-525-3400 V: 8727-SECULORE SOLUTIONS LLC
Description: Annual Cybersecurity Monitoring Renewal				

FSREV	00024574	PO	Waiting	2023	No	TSTEVENS	04/12/23	BARNOLD	BOARD APPROV	40,547.54
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	40,547.54	40,547.54	G/L: 127-103-712-4600 V: 8810-TARKETTT USA, INC
Description: Judicial Bldg. 2nd Floor Hallways				

\*\* Totals \*\* Count: 3

127,062.54

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_