

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	00024619	PO	Waiting	2023	No	JVALDEZ	04/24/23	BARNOLD	BOARD APPROV	2,464,933.00

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	2,464,933.00	2,464,933.00	G/L: 001-802-536-3100 V: 9370-BRW CONTRACTING INC
Description: ITB 015-0-2023/RS - C 475 Bushnell Utility Extension Project				

FSREV	00024631	PO	Waiting	2023	No	JVALDEZ	04/27/23	BARNOLD	BOARD APPROV	2,487,692.28
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	2,487,692.28	2,487,692.28	G/L: 106-340-541-6373 V: 5873-EARTHSCAPES UNLIMITED, INC
Description: ITB 045-0-2022/EM - Marsh Bend Trail Four Lane Widening Improvements				

FSREV	00024634	PO	Waiting	2023	No	TSTEVENS	04/28/23	BARNOLD	BOARD APPROV	44,392.60
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	44,392.60	44,392.60	G/L: 127-103-712-5200 V: 615-ERNIE MORRIS ENTERPRISES
Description: Office Chair Replacements for Courthouse/Judicial Center				

FSREV	00024641	PO	Waiting	2023	No	TSTEVENS	05/01/23	BARNOLD	BOARD APPROV	25,806.67
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	25,806.67	25,806.67	G/L: 001-170-534-3400 V: 5737-MARION COUNTY BOCC
Description: November 2022 Amnesty Day - Marion County				

** Totals ** Count: 4

5,022,824.55

Approved By: _____ Date: _____