

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	00024682	PO	Waiting	2023	No	ERWHITE	05/11/23	BARNOLD	BOARD APPROV	40,000.00

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	40,000.00	40,000.00	G/L: 001-100-519-4600 V: 9375-GSB CONSTRUCTION AND DEVELOPME
Description: Remodel of The Villages Sumter County Service Center.				

FSREV	00024737	PO	Waiting	2023	No	JBENNETT	05/26/23	BTODD	BOARD APPROV	77,074.74
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	77,074.74	77,074.74	G/L: 001-415-519-5200 V: 4803-SHI INTERNATIONAL CORP.
Description: Microsoft Enterprise Annual Renewal				

FSREV	00024750	PO	Waiting	2023	No	MMCELHANEY	06/01/23	BARNOLD	BOARD APPROV	30,047.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	11,047.00	11,047.00	G/L: 001-415-525-6400 V: 2872-PC CONNECTION SALES CORP
Description: Dell Servers				
2	1.00	373.00	373.00	G/L: 001-415-525-5200 V: 2872-PC CONNECTION SALES CORP
Description: Adapters for Dell Storage				
3	1.00	12,007.00	12,007.00	G/L: 001-415-525-6400 V: 2872-PC CONNECTION SALES CORP
Description: Dell Storage				
4	1.00	6,600.00	6,600.00	G/L: 001-415-525-4607 V: 2872-PC CONNECTION SALES CORP
Description: VEEAM Universal Subscription with Software Support				
5	1.00	20.00	20.00	G/L: 001-415-525-6400 V: 2872-PC CONNECTION SALES CORP
Description: Shipping Fee				

FSREV	00024753	PO	Waiting	2023	No	MMCELHANEY	06/01/23	BARNOLD	BOARD APPROV	46,400.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	46,400.00	46,400.00	G/L: 001-100-513-4690 V: 7652-AIR MECHANICAL & SERVICE CORP
Description: Replacement of Two 5-Ton Split Air System Condensers and One 10-Ton Split System AHU.				

FSREV	00024713	PO	Waiting	2023	No	TSTEVENS	05/18/23	BARNOLD	BOARD APPROV	130,000.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	130,000.00	130,000.00	G/L: 001-131-538-4600 V: 7830-VILLAGE COMM DEV DISTRICT #9
Description: Major Stormwater Projects				

FSREV	00024761	PO	Waiting	2023	No	TSTEVENS	06/02/23	BARNOLD	BOARD APPROV	34,365.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	34,365.00	34,365.00	G/L: 001-100-572-4690 V: 7652-AIR MECHANICAL & SERVICE CORP
Description: Replacement of Two (2) 5-Ton Split System Condensers and One (1) 10-Ton Split System AHU at Royal Park				

FSREV	00024752	PO	Waiting	2023	No	TSTEVENS	06/01/23	BARNOLD	BOARD APPROV	157,696.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	157,696.00	157,696.00	G/L: 001-340-541-3400 V: 9369-JDMF LLC
Description: Operations - Right-of-Way Mowing				

** Totals ** Count: 7

515,582.74

Approved By: _____ Date: _____