

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          | 00024784       | PO                    | Waiting         | 2023        | No  | JBAILEY   | 06/08/23      | BARNOLD        | BOARD APPROV | 28,639.18         |

| Line                                  | Qty  | Unit Price | Ext Price | Vendor / G/L Account                  |
|---------------------------------------|------|------------|-----------|---------------------------------------|
| 1                                     | 1.00 | 28,639.18  | 28,639.18 | G/L: 001-415-515-4607 V: 618-ESRI INC |
| Description: ESRI Maintenance Renewal |      |            |           |                                       |

|       |          |    |         |      |    |         |          |         |              |           |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| FSREV | 00024789 | PO | Waiting | 2023 | No | JBAILEY | 06/08/23 | BARNOLD | BOARD APPROV | 58,211.71 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line                                     | Qty  | Unit Price | Ext Price | Vendor / G/L Account                             |
|--|------|------------|-----------|--|
| 1  | 1.00 | 58,211.71  | 58,211.71 | G/L: 001-415-522-4607 V: 8644-ESO SOLUTIONS, INC |
| Description: Annual ESO Software Renewal |      |            |           |  |

|       |          |    |         |      |    |         |          |         |              |           |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| FSREV | 00024787 | PO | Waiting | 2023 | No | JBAILEY | 06/08/23 | BARNOLD | BOARD APPROV | 43,120.14 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line                          | Qty  | Unit Price | Ext Price | Vendor / G/L Account                                  |
|-------------------------------|------|------------|-----------|---|
| 1                             | 1.00 | 43,120.14  | 43,120.14 | G/L: 001-415-525-6400 V: 4803-SHI INTERNATIONAL CORP. |
| Description: Fortinet Devices |      |            |           |   |

|       |          |    |         |      |    |         |          |         |              |              |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|--------------|
| FSREV | 00024796 | PO | Waiting | 2023 | No | JBAILEY | 06/09/23 | BARNOLD | BOARD APPROV | 1,045,300.00 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|--------------|

| Line                              | Qty  | Unit Price   | Ext Price    | Vendor / G/L Account                                    |
|-----------------------------------|------|--------------|--------------|---|
| 1                                 | 1.00 | 1,045,300.00 | 1,045,300.00 | G/L: 001-413-522-4400 V: 4112-STRYKER SALES CORPORATION |
| Description: Stryker ALS360 Lease |      |              |              |   |

|       |          |    |         |      |    |         |          |         |              |           |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| FSREV | 00024776 | PO | Waiting | 2023 | No | JBAILEY | 06/06/23 | BARNOLD | BOARD APPROV | 38,139.00 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line                              | Qty  | Unit Price | Ext Price | Vendor / G/L Account                                  |
|-----------------------------------|------|------------|-----------|---|
| 1                                 | 1.00 | 38,139.00  | 38,139.00 | G/L: 001-130-525-4600 V: 7730-MOTOROLA SOLUTIONS, INC |
| Description: Tower Antenna Repair |      |            |           |   |

|       |          |    |         |      |    |         |          |         |              |              |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|--------------|
| FSREV | 00024815 | PO | Waiting | 2023 | No | JBAILEY | 06/15/23 | BARNOLD | BOARD APPROV | 1,313,226.00 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|--------------|

| Line                              | Qty  | Unit Price   | Ext Price    | Vendor / G/L Account                                       |
|-----------------------------------|------|--------------|--------------|--|
| 1                                 | 1.00 | 1,313,226.00 | 1,313,226.00 | G/L: 001-182-522-6400 V: 7640-ROSENBAUER SOUTH DAKOTA, LLC |
| Description: Fire Apparatus Pumps |      |              |              |  |

|       |          |    |         |      |    |         |          |         |              |           |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|
| FSREV | 00024831 | PO | Waiting | 2023 | No | JBAILEY | 06/20/23 | BARNOLD | BOARD APPROV | 62,461.99 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|-----------|

| Line                          | Qty  | Unit Price | Ext Price | Vendor / G/L Account                                |
|-------------------------------|------|------------|-----------|---|
| 1                             | 1.00 | 62,461.99  | 62,461.99 | G/L: 001-415-519-4607 V: 3931-INSIGHT PUBLIC SECTOR |
| Description: Zendesk Software |      |            |           |   |

|       |          |    |         |      |    |         |          |         |              |            |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|------------|
| FSREV | 00024842 | PO | Waiting | 2023 | No | JBAILEY | 06/21/23 | BARNOLD | BOARD APPROV | 210,000.00 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|------------|

| Line   | Qty  | Unit Price | Ext Price  | Vendor / G/L Account                                  |
|--|------|------------|------------|---|
| 1  | 1.00 | 76,546.00  | 76,546.00  | G/L: 001-130-525-3100 V: 7730-MOTOROLA SOLUTIONS, INC |
| Description: Motorola Wave Project - Professional Services |      |            |            |   |
| 2  | 1.00 | 120,704.00 | 120,704.00 | G/L: 001-130-525-4607 V: 7730-MOTOROLA SOLUTIONS, INC |
| Description: Motorola Wave Project - Software Support      |      |            |            |   |
| 3  | 1.00 | 12,750.00  | 12,750.00  | G/L: 001-130-525-6400 V: 7730-MOTOROLA SOLUTIONS, INC |
| Description: Motorola Wave Project - Hardware              |      |            |            |   |

|       |          |    |         |      |    |         |          |         |              |            |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|------------|
| FSREV | 00024843 | PO | Waiting | 2023 | No | JBAILEY | 06/21/23 | BARNOLD | BOARD APPROV | 176,602.29 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|------------|

| Line                                   | Qty  | Unit Price | Ext Price  | Vendor / G/L Account               |
|--|------|------------|------------|------------------------------------|
| 1                                      | 1.00 | 45,160.38  | 45,160.38  | G/L: 001-415-571-4607 V: 1932-DELL |
| Description: Library Software Upgrades |      |            |            |                                    |
| 2                                      | 1.00 | 131,441.91 | 131,441.91 | G/L: 001-415-571-6400 V: 1932-DELL |
| Description: Library Equipment Upgrade |      |            |            |                                    |

|       |          |    |         |      |    |         |          |         |              |            |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|------------|
| FSREV | 00024839 | PO | Waiting | 2023 | No | JBAILEY | 06/20/23 | BARNOLD | BOARD APPROV | 333,774.00 |
|-------|----------|----|---------|------|----|---------|----------|---------|--------------|------------|

| Line                                | Qty  | Unit Price | Ext Price  | Vendor / G/L Account                                  |
|-------------------------------------|------|------------|------------|---|
| 1                                   | 1.00 | 87,302.00  | 87,302.00  | G/L: 001-130-525-6400 V: 7730-MOTOROLA SOLUTIONS, INC |
| Description: Motorola DC Rectifiers |      |            |            |   |
| 2                                   | 1.00 | 139,538.00 | 139,538.00 | G/L: 001-130-525-4600 V: 7730-MOTOROLA SOLUTIONS, INC |

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 |
|----------------|----------------|-----------------------|-----------------|-------------|-----|-----------|---------------|----------------|------------|-------------------|
|----------------|----------------|-----------------------|-----------------|-------------|-----|-----------|---------------|----------------|------------|-------------------|

Description: Motorola UPS Units

3 1.00 106,934.00 106,934.00 G/L: 001-130-525-4600 V: 7730-MOTOROLA SOLUTIONS, INC

Description: Motorola Charter School Project

FSREV 00024802 PO Waiting 2023 No JVALDEZ 06/12/23 BARNOLD BOARD APPROV 62,100.00

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|-----|------------|-----------|----------------------|
|------|-----|------------|-----------|----------------------|

1 1.00 62,100.00 62,100.00 G/L: 001-416-519-6400 V: 8666-ACME AUTO LEASING, LLC

Description: Purchase Lease End Vehicles

FSREV 00024837 PO Waiting 2023 No JVALDEZ 06/20/23 BARNOLD BOARD APPROV 89,637.00

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|-----|------------|-----------|----------------------|
|------|-----|------------|-----------|----------------------|

1 1.00 89,637.00 89,637.00 G/L: 001-416-522-6400 V: 9390-TERRY TAYLORS DELAND NISSAN IN

Description: (3) Nissan Frontiers for Fire Services

FSREV 00024766 PO Waiting 2023 No MMCELHANEY 06/02/23 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: 001-100-519-4690 V: 9375-GSB CONSTRUCTION AND DEVELOPME

Description: Office Remodel in The Villages Sumter County Service Center

FSREV 00024829 PO Waiting 2023 No MMCELHANEY 06/19/23 BARNOLD BOARD APPROV 78,694.82

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|-----|------------|-----------|----------------------|
|------|-----|------------|-----------|----------------------|

1 1.00 78,694.82 78,694.82 G/L: 001-170-534-3400 V: 9256-PERMA-FIX OF FLORIDA INC

Description: Amnesty Day Invoices

FSREV 00024822 PO Waiting 2023 No TSTEVENS 06/19/23 BARNOLD BOARD APPROV 27,550.00

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|-----|------------|-----------|----------------------|
|------|-----|------------|-----------|----------------------|

1 1.00 27,550.00 27,550.00 G/L: 127-103-712-4600 V: 9375-GSB CONSTRUCTION AND DEVELOPME

Description: Judicial Center Admin Renovations

FSREV 00024828 PO Waiting 2023 No TSTEVENS 06/19/23 BARNOLD BOARD APPROV 70,000.00

| Line | Qty | Unit Price | Ext Price | Vendor / G/L Account |
|------|-----|------------|-----------|----------------------|
|------|-----|------------|-----------|----------------------|

1 1.00 70,000.00 70,000.00 G/L: 001-340-541-3100 V: 9271-INFRASTRUCTURE CONSULTING & EN

Description: IPO 7 - Project Engineering Studies: The Villages

\*\* Totals \*\* Count: 16

3,677,456.13

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