

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	00025011	PO	Waiting	2023	No	JVALDEZ	07/27/23	BARNOLD	BOARD APPROV	308,000.00

Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	308,000.00	308,000.00	G/L: 001-100-522-4690 V: 9375-GSB CONSTRUCTION AND DEVELOPME
Description: Exercise Room at Fire Station #21 - Lake Panasoffkee				

FSREV	00025012	PO	Waiting	2023	No	JVALDEZ	07/27/23	BARNOLD	BOARD APPROV	172,500.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	172,500.00	172,500.00	G/L: 001-100-522-4690 V: 9375-GSB CONSTRUCTION AND DEVELOPME
Description: Exercise Room for Fire Station #31 - Downtown Wildwood				

FSREV	00025022	PO	Waiting	2023	No	JVALDEZ	07/28/23	BARNOLD	BOARD APPROV	31,304.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	31,304.00	31,304.00	G/L: 501-595-591-3105 V: 7544-LIFE SCAN WELLNESS CENTERS
Description: Wellness Exams				

FSREV	00025007	PO	Waiting	2023	No	TSTEVENS	07/26/23	BARNOLD	BOARD APPROV	41,000.00
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Line	Qty	Unit Price	Ext Price	Vendor / G/L Account
1	1.00	41,000.00	41,000.00	G/L: 001-413-519-3437 V: 8293-CATHEDRAL CORPORATION
Description: Property Appraiser TRIM Mailing				

** Totals ** Count: 4

552,804.00

Approved By: _____ Date: _____