

County Square Project

Fiscal Year 2023 - September 2022

EFF DATE	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
9/13/2022	\$ 874.50		to record requisition
9/9/2022	\$ 2,617,594.41		to record requisition
9/6/2022	\$ 81,720.86	APPLIED DATA TECHNOLOGIES	New County Admin Office - Prin
9/6/2022	\$ 42,815.52	APPLIED DATA TECHNOLOGIES	New County Admin Office - GADC
9/19/2022	\$ 7,982.70	CULINARY DEPOT	New Building Appliances - Culi
9/7/2022	\$ 48,994.38	INSIGHT PUBLIC SECTOR INC	New County Admin Office - PCs
9/7/2022	\$ 6,942.52	INSIGHT PUBLIC SECTOR INC	New County Admin Office - PCs
9/29/2022	\$ 2,000.00	KINGS III OF AMERICA LLC	New County Admin Office - TDT
9/29/2022	\$ 400.00	KINGS III OF AMERICA LLC	New County Admin Office - TDT
9/29/2022	\$ 107,800.00	NEO CORPORATION	GREENVILLE COUNTY HEALTH DEPAR
9/28/2022	\$ 44,832.18	ONECBI LLC	New Building Furniture - High
9/19/2022	\$ 20,386.00	PASCO BROKERAGE INC	New Building Appliances - Pasc
9/27/2022	\$ 1,377.84	ULINE INC	TRASH CANS-NEW COUNTY ADMINIST
9/15/2022	\$ 881.63	COMMISSIONERS OF PUBLIC WORKS	325 UNIV RIDGE UNIT A
9/29/2022	\$ 1,726.12	Use Tax Amount	New County Admin Office - TDT
	<u>\$ 2,986,328.66</u>		