

County Square Project

Fiscal Year 2023 - January 2023

EFF DATE	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
01/06/2023	\$ 146,572.61		TO RECORD REQUISITION #24
01/06/2023	\$ 1,705,120.53		TO RECORD REQUISITION #26
01/27/2023	\$ 1,996.37	CODELYNX INC	New County Admin Office - Secu
01/27/2023	\$ 183.15	CODELYNX INC	New County Admin Office - Secu
01/27/2023	\$ 1,575.40	CODELYNX INC	New County Admin Office - Secu
01/03/2023	\$ 528.00	COMMISSIONING CONSULTANTS LLP	PROGECT D5-G GREENVILLE COUNTY
01/06/2023	\$ 30,450.09	CONNECTIVTY POINT DESIGN & INSTALLATION LLC	New County Admin Office - Misc
01/06/2023	\$ 26,902.80	CONNECTIVTY POINT DESIGN & INSTALLATION LLC	New County Admin Office - Misc
01/26/2023	\$ 7,777.50	DATA NETWORK SOLUTIONS	New County Admin Office - Netw
01/03/2023	\$ 2,400.00	ENVIRONMENTAL TESTING & MANAGEMENT INC	HEALTH DEPARTMENT ASBESTOS INS
01/06/2023	\$ 495.00	ENVIRONMENTAL TESTING & MANAGEMENT INC	INVOICE # 22-161 DATED 1230202
01/06/2023	\$ 3,600.00	ENVIRONMENTAL TESTING & MANAGEMENT INC	INVOICE # 22-150 DATED 11-30-2
01/06/2023	\$ 390.00	ENVIRONMENTAL TESTING & MANAGEMENT INC	INVOICE # 22-147 DATED 11-1722
01/09/2023	\$ 42,537.77	SINGER EQUIPMENT	New Building Appliances - Sing
01/06/2023	\$ 903.37	COMMISSIONERS OF PUBLIC WORKS	325 UNIVERSITY RIDGE
	<u>\$ 1,971,432.59</u>		