

County Square Project

Fiscal Year 2023 - February 2023

EFF DATE	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
02/09/2023	\$ 147.19		TO RECORD REQUISITION #28
02/08/2023	\$ 2,524,091.24		TO RECORD REQUISITION #29
02/09/2023	\$ 607,429.09		TO RECORD REQUISITION #27
02/08/2023	\$ 2,184.66	APPLIED DATA TECHNOLOGIES	New County Admin Office - GADC
02/08/2023	\$ 42,135.00	APPLIED DATA TECHNOLOGIES	New County Admin Office - Misc
02/22/2023	\$ 28,080.00	CAHILL-STOUT INC	Artwork/ pay only 50% for depo
02/03/2023	\$ 12,736.00	CONNECTIVTY POINT DESIGN & INSTALLATION LLC	New County Admin Office - Misc
02/01/2023	\$ 46,933.00	INSIGHT PUBLIC SECTOR INC	New County Admin Office - Kios
02/08/2023	\$ 18,846.09	NETLINK	TELECOMMUNICATION EQUIPMENT, A
02/13/2023	\$ 416,741.20	ONECBI LLC	GC New Building Furniture - Kn
02/13/2023	\$ 285,799.12	ONECBI LLC	GC New Building Furniture - No
02/13/2023	\$ 22,694.31	ONECBI LLC	GC New Building Furniture - Ho
02/13/2023	\$ 617,790.49	ONECBI LLC	GC New Building Furniture - Kn
02/17/2023	\$ 105,015.90	TOA LLC	DEMOLITION OF STRUCTURES 02-28
	<u>\$ 4,730,623.29</u>		