

County Square Project

Fiscal Year 2023 - April 2023

EFF DATE	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
04/14/2023	\$ 10,500.00		TO RECORD REQUISITION #2
04/06/2023	\$ 1,606,820.17		TO RECORD REQUISITION #14
04/06/2023	\$ 853,188.56		TO RECORD REQUISITION #34
04/10/2023	\$ 114,909.30	BLANCHARD MACHINERY COMPANY	New County Admin Office - Park
04/21/2023	\$ 12,750.81	CODELYNX INC	New County Admin Office - Secu
04/21/2023	\$ 6,721.10	CODELYNX INC	New County Admin Office - Secu
04/21/2023	\$ 3,562.73	CODELYNX INC	New County Admin Office - Secu
04/17/2023	\$ 15,397.41	CODELYNX INC	New County Admin Office - GADC
04/19/2023	\$ 3,578.14	CORO MEDICAL LLC	AED for new building
04/19/2023	\$ 4,200.00	ELITE PAVEMENT SERVICES LLC	SPACK CONCRETE PAD
04/19/2023	\$ 1,900.00	ELITE PAVEMENT SERVICES LLC	SPACK ASPHALT GANTT FIRE STATI
04/13/2023	\$ 2,544.00	FORMS & SUPPLY INC	JANITORIAL SUPPLIES, GENERAL L
04/01/2023	\$ 38.96	HOME DEPOT USA INC	DOOR STOPPERS - COUNTY ADMINIS
04/17/2023	\$ 5,866.77	INSIGHT PUBLIC SECTOR INC	Parking Deck switches
04/21/2023	\$ 13,349.76	ONECBI LLC	GC New Building Furniture - ad
04/21/2023	\$ 12,374.99	ONECBI LLC	GC New Building Furniture - ad
04/12/2023	\$ 9,349.86	ONECBI LLC	GC New Building Furniture - HE
04/13/2023	\$ 34,370.00	ORACLE ELEVATOR HOLDCO INC	DECOMMISSIONING ELEVATORS AT H
04/26/2023	\$ 1,948.00	PALMETTO FLOORING DISTR INC	GANTT 911 DISPATCH FURNISH & I
04/17/2023	\$ 7,884.66	SHI INTERNATIONAL CORP	New County Admin Office - GADC
04/10/2023	\$ 138,841.00	SOUTHLAND CONTROLS LLC	COMPUTER HARDWARE AND PERIPHER
04/01/2023	\$ 1,962.72	THE SHERWIN WILLIAMS COMPANY	PAINT FOR W. GANTT FIRE BUILDI

\$ 2,862,058.94