

County Square Project

Fiscal Year 2023 - May 2023

EFF DATE	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
5/10/2023	\$ 412,028.10		TO RECORD REQUISITION #38
5/10/2023	\$ 161,736.19		TO RECORD REQUISITION #36
5/12/2023	\$ 1,966.12		SHRM INV CS177933 CORRECT ACCT
5/1/2023	\$ 161.15	AMAZON MKTPLACE PMTS	PAPER TOWEL HOLDERS - NEW COUN
5/1/2023	\$ 513.60	AMAZON MKTPLACE PMTS	15 CASH DRAWERS FOR TAX OFFICE
5/31/2023	\$ 831.56	COLUMBIA FLAG AND SIGN COMPANY LLC	Flags for new building
5/11/2023	\$ 15,905.09	COMMERCIAL ENGRAVING INC	Signage - Lettering above door
5/11/2023	\$ 6,981.47	COMMERCIAL ENGRAVING INC	Signage - Front monument sign
5/11/2023	\$ 52,682.00	COMMERCIAL ENGRAVING INC	Signage - Interior Film
5/1/2023	\$ 279.70	CULINARY DEPOT	SMOKER POLES - NEW COUNTY ADMI
5/23/2023	\$ 2,607.62	DATA NETWORK SOLUTIONS	New County Admin Office - GADC
5/25/2023	\$ 21,530.67	ENVIRONMENTAL SUPPORT SERVICES INC	New County Admin Office - Cond
5/12/2023	\$ 3,998.75	GEOTRACK TECHNOLOGIES INC	GEOTRACK PROPOSAL # P22-2305 F
5/17/2023	\$ 14,878.87	GREENVILLE OFFICE SUPPLY CO INC	New Building Promo - coffee tu
5/17/2023	\$ 6,833.11	GREENVILLE OFFICE SUPPLY CO INC	New Building Promo - water bot
5/16/2023	\$ 8,277.14	GREENVILLE OFFICE SUPPLY CO INC	New Building Promo - coffee cu
5/1/2023	\$ 814.42	HOME DEPOT USA INC	STAUCHIONS FOR NEW COUNTY ADMI
5/1/2023	\$ 1,906.94	HOME DEPOT USA INC	APPLIANCE FOR NEW COUNTY ADMIN
5/1/2023	\$ 605.14	LOWES 00469	40 GALLON NATURAL GAS WATER HE
5/26/2023	\$ 56,657.00	MITCHELL CONTRACT INTERIORS INC	ELECTRICAL UPFIT OF GANTT FACI
5/30/2023	\$ 14,874.34	MOTION SAVERS INC	Property Management Shelving -
5/30/2023	\$ 1,468.85	MOTION SAVERS INC	Property Management Shelving -
5/22/2023	\$ 44,832.17	ONECBI LLC	New Building Furniture - TAB H
5/23/2023	\$ 5,673.58	ONECBI LLC	New Building Furniture - Howe
5/26/2023	\$ 35,813.98	ONECBI LLC	New Building Furniture OFS fin
5/26/2023	\$ 154,447.62	ONECBI LLC	New Building Furniture knoll o
5/26/2023	\$ 104,185.30	ONECBI LLC	New Building Furniture Knoll a
5/19/2023	\$ 143,255.92	ONECBI LLC	New Building Furniture - OFS 4
5/19/2023	\$ 91,834.31	ONECBI LLC	Greenville County New Building
5/19/2023	\$ 1,500.00	ONECBI LLC	Greenville County New Building
5/1/2023	\$ 1,325.74	REJUVENATION E-COMMERC	Furnishings for new building
5/5/2023	\$ 1,907.40	SONITROL SECURITY SERVICES INC	911 HOTSITE 04-30-2023
5/5/2023	\$ 133,406.72	TOA LLC	FOR PERIOD TO 4-30-23
5/19/2023	\$ 1,070.59	Use Tax Amount	Greenville County New Building

\$ 1,506,791.16