

County Square Project

Fiscal Year 2024 - November 2023

EFF DATE	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
11/09/2023	\$ 1,458,141.10		TO RECORD REQUISITION #51
11/09/2023	\$ 85,996.33		TO RECORD REQUISITION #2-B
11/13/2023	\$ 2,089.00	COMMERCIAL ENGRAVING INC	Signage - Building Project -in
11/17/2023	\$ 2,796.25	GEOTRACK TECHNOLOGIES INC	GEOTRACK PROPOSAL # P22-2305 F
11/27/2023	\$ 167.47	WAYFAIR LLC	FILE CABINET (GADC)
11/27/2023	\$ 742.17	MCKESSON MEDICAL SURGICAL INC	WHEELCHAIRS FOR COUNTY ADMINIS
11/27/2023	\$ 7,046.99	BALSAM HILL US	CHRISTMAS TREES-COUNTY BUILDIN
11/30/2023	\$ 286.45	COMMERCIAL ENGRAVING INC	Signage - Building Project -in

\$ 1,557,265.76