County Square Project

Fiscal Year 2022 - March 2022

| EFF DATE AMOUNT | VDR NAME/ITEM DESC | COMMENTS |
|--------------------------|--|---------------------------------------|
| 05/17/2022 \$ 179,069.90 | ONECBI LLC | Greenville County New Building |
| 05/12/2022 \$ 28,367.89 | ONECBI LLC | New Building Furniture (Howe) |
| 05/12/2022 \$ 393,985.64 | ONECBI LLC | GC New Building Furniture (Arn |
| 05/05/2022 \$ 2,875.00 | ENVIRONMENTAL TESTING & MANAGEMENT INC | Prepare project design for the |
| 05/03/2022 \$ 3,700.00 | LS3P ASSOCIATES LTD | PRELIMINARY DESIGN & TEST FIT |
| 05/03/2022 \$ 5,635.00 | KINGS III OF AMERICA LLC | TEMPORARY DIAL EQUIPMENT FOR E |
| 05/03/2022 \$ 122.10 | Use Tax Amount | TEMPORARY DIAL EQUIPMENT FOR E |

\$ 613,755.53