

County Square Project
Fiscal Year 2024 - December 2023

EFF DATE	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
12/08/2023	1,031,033.91		TO RECORD REQUISITION #54
12/15/2023	368,985.64	ONECBI LLC	Greenville County New Building
12/15/2023	25,000.00	ONECBI LLC	Greenville County New Building
12/15/2023	1,500.00	Use Tax Amount	Greenville County New Building
12/08/2023	511,044.55		TO RECORD REQUISITION #3
12/06/2023	3,657.00	WALKER & WHITESIDE INC	EMERGENCY SERVICES IN AMOUNT O
12/06/2023	136,800.00	WALKER & WHITESIDE INC	EMERGENCY SERVICES IN AMOUNT O
12/06/2023	18,758.90	BLANCHARD MACHINERY COMPANY	BLANCHARD ENERGY11/29/2023
	<u>\$ 2,096,780.00</u>		