

Greenville County

Halton Road Project

Fiscal Year 2020 – June 2020

Effective Date	Amount	Vendor	Comments
06/02/2020	\$ 1,024.04	Thyssenkrupp Elevator Corporation	Monthly Elevator Services
06/05/2020	\$ 72.22	Commissioners of Public Works	Monthly Water Bill
06/05/2020	\$ 462.28	Commissioners of Public Works	Monthly Water Bill
06/05/2020	\$ 36.11	Commissioners of Public Works	Monthly Water Bill
06/05/2020	\$ 462.28	Commissioners of Public Works	Monthly Water Bill
06/05/2020	\$ 16.39	Commissioners of Public Works	Monthly Water Bill
06/05/2020	\$ 16.39	Commissioners of Public Works	Monthly Water Bill
06/18/2020	\$ 8,772.25	McMillan Pazdan Smith LLC	State Agency Upfit
06/18/2020	\$ 13,725.00	McMillan Pazdan Smith LLC	Family Court Upfit
06/30/2020	\$ 12,241.50	McMillan Pazdan Smith LLC	State Agency Upfit
06/30/2020	\$ 35,453.80	McMillan Pazdan Smith LLC	Family Court Upfit
06/30/2020	\$ 36.11	Commissioners of Public Works	Monthly Water Bill
06/30/2020	\$ 465.10	Commissioners of Public Works	Monthly Water Bill
06/30/2020	\$ 472.14	Commissioners of Public Works	Monthly Water Bill
06/30/2020	\$ 36.11	Commissioners of Public Works	Monthly Water Bill
06/30/2020	\$ 16.39	Commissioners of Public Works	Monthly Water Bill
06/30/2020	\$ 16.39	Commissioners of Public Works	Monthly Water Bill
06/30/2020	<u>\$ 24,000.00</u>	Hogan Construction Group LLC	75% of Preconstruction Svcs – FamCt
	<u>\$ 97,324.50</u>		