

Greenville County Halton Road Project Fiscal Year 2021 – August 2020

| Effective Date | Amount | Vendor | Comments |
|-----------------------|---------------------|-----------------------------------|---------------------------------|
| 08/10/2020 | \$ 1,024.04 | Thyssenkrupp Elevator Corporation | Monthly Elevator Services |
| 08/10/2020 | 8,000.00 | Hogan Construction Group LLC | 100% Preconstruction Svcs-FamCt |
| 08/10/2020 | 16.39 | Commissioners of Public Works | Monthly Water Bill |
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| 08/11/2020 | 36.11 | Commissioners of Public Works | Monthly Water Bill |
| 08/11/2020 | 36.11 | Commissioners of Public Works | Monthly Water Bill |
| 08/11/2020 | 463.70 | Commissioners of Public Works | Monthly Water Bill |
| 08/11/2020 | 8,708.94 | Commissioners of Public Works | Monthly Water Bill |
| 08/19/2020 | 3,966.20 | McMillan Pazdan Smith LLC | Family Court Upfit |
| 06/30/2020 | 21,013.75 | McMillan Pazdan Smith LLC | State Agency Upfit |
| 08/23/2020 | 13,493.83 | Duke Energy | Monthly Power Bill |
| 08/23/2020 | 15,216.70 | Duke Energy | Monthly Power Bill |
| 08/26/2020 | 2,332.47 | Tempus Axis Partners LLC | Spectrum for Halton |
| 08/26/2020 | <u>315.60</u> | Johnson Controls | Halton Rd Troubleshooting |
| | <u>\$ 74,640.23</u> | | |