

# Greenville County

## Halton Road Project

### Fiscal Year 2021 – September 2020

Effective Date	Amount	Vendor	Comments
09/01/2020	\$ 2,258.47	Tempus Axis Partners LLC	Halton Road building 2
09/03/2020	1,024.04	Thyssenkrupp Elevator Corp	Monthly Elevator Services
09/03/2020	947,061.75	Hogan Construction Group LLC	Family Court
09/08/2020	16.39	Commissioners of Public Works	Monthly Water Bill
09/08/2020	16.39	Commissioners of Public Works	Monthly Water Bill
09/08/2020	36.11	Commissioners of Public Works	Monthly Water Bill
09/08/2020	36.11	Commissioners of Public Works	Monthly Water Bill
09/08/2020	467.21	Commissioners of Public Works	Monthly Water Bill
09/08/2020	3,883.72	Commissioners of Public Works	Monthly Water Bill
09/16/2020	400.00	State of South Carolina	Owner # 000361 Halton Road
09/16/2020	1,530.00	McMillan Pazdan Smith LLC	Family Court Upfit
09/16/2020	57,906.75	McMillan Pazdan Smith LLC	State Agency Upfit
09/23/2020	14,833.07	Duke Energy	Monthly power bill
09/23/2020	15,712.23	Duke Energy	Monthly power bill
09/30/2020	<u>864.00</u>	Suncoast Elevator Inspections	Elevator inspection
	<u>\$1,046,046.24</u>		