

Greenville County

Halton Road Project

Fiscal Year 2021 – October 2020

Effective Date	Amount	Vendor	Comments
10/05/2020	\$ 1,024.04	Thyssenkrupp Elevator Corp	Monthly Elevator Service
10/07/2020	845,979.91	Hogan Construction Group LLC	Construction/Renovation – Family Court
10/12/2020	2,172.50	Terracon Consultants Inc	Construction Inspections – Family Court
10/12/2020	19,180.00	McMillan Pazdan Smith LLC	State Agencies Upfit
10/12/2020	14,994.00	McMillan Pazdan Smith LLC	Family Court Upfit
10/12/2020	36.11	Commissioners of Public Works	Monthly Utility Bill
10/12/2020	36.11	Commissioners of Public Works	Monthly Utility Bill
10/12/2020	483.40	Commissioners of Public Works	Monthly Utility Bill
10/12/2020	548.47	Commissioners of Public Works	Monthly Utility Bill
10/19/2020	16.39	Commissioners of Public Works	Monthly Utility Bill
10/19/2020	16.39	Commissioners of Public Works	Monthly Utility Bill
10/23/2020	13,573.06	Duke Energy	Monthly Power Bill
10/23/2020	<u>8,078.18</u>	Duke Energy	Monthly Power Bill
	<u>\$906,138.56</u>		