

# Greenville County

## Halton Road Project

### Fiscal Year 2021 – November 2020

<b>Effective Date</b>	<b>Amount</b>	<b>Vendor</b>	<b>Comments</b>
11/02/2020	\$1,235,869.13	Hogan Construction Group LLC	Family Court construction
11/04/2020	1,024.04	Thyssenkrupp Elevator Corp	Monthly elevator service
11/06/2020	5,503.00	Terracon Consultants Inc.	Construction consultation
11/09/2020	95,900.00	McMillan Pazdan Smith LLC	State Agencies upfit
11/09/2020	6,677.50	McMillan Pazdan Smith LLC	Family Court upfit
11/09/2020	36.11	Commissioners of Public Works	Monthly utility bill
11/09/2020	16.39	Commissioners of Public Works	Monthly utility bill
11/09/2020	16.39	Commissioners of Public Works	Monthly utility bill
11/09/2020	1,835.48	Commissioners of Public Works	Monthly utility bill
11/09/2020	482.00	Commissioners of Public Works	Monthly utility bill
11/09/2020	36.11	Commissioners of Public Works	Monthly utility bill
11/18/2020	990.51	Flour Enterprises Inc.	Maintenance fees
11/23/2020	5,588.54	Duke Energy	Monthly power bill
11/23/2020	<u>12,303.63</u>	Duke Energy	Monthly power bill
	<u>\$1,366,278.83</u>		