Greenville County Halton Road Project Fiscal Year 2021 – April 2021

| Effective Date | Amount | Vendor | Comments |
|-----------------------|----------------------|-----------------------------------|-----------------------------|
| 04/05/2021 | \$ 1,057.64 | Thussenkrupp Elevator Corp | monthly elevator service |
| 04/05/2021 | 783,307.35 | Hogan Construction Group | Family Court construction |
| 04/13/2021 | 465.10 | Commissioners of Public Works | monthly utility bill |
| 04/13/2021 | 1,852.69 | Commissioners of Public Works | monthly utility bill |
| 04/13/2021 | 36.11 | Commissioners of Public Works | monthly utility bill |
| 04/13/2021 | 36.11 | Commissioners of Public Works | monthly utility bill |
| 04/13/2021 | 16.39 | Commissioners of Public Works | monthly utility bill |
| 04/13/2021 | 16.39 | Commissioners of Public Works | monthly utility bill |
| 04/15/2021 | 113,650.15 | Netlink | Data cabling – Family Court |
| 04/16/2021 | 211.03 | American Lock & Key of Greenville | Locks Phase II |
| 04/26/2021 | 7,152.75 | McMillan Pazdan Smith LLC | Family Court upfit |
| 04/26/2021 | 6,477.50 | McMillan Pazdan Smith LLC | Family Court upfit |
| 04/26/2021 | <u>19,180.00</u> | McMillan Pazdan Smith LLC | State Agencies upfit |
| | <u>\$ 888,459.21</u> | | |