

Greenville County

Halton Road Project

Fiscal Year 2022 – August 2021

Effective Date	Amount	Vendor	Comments
08/03/2021	\$ 1,875.00	E Schneider Enterprises Inc	Landscaping service
08/03/2021	3,031.60	Southern MEP Inc	1 st quarter HVAC maintenance
08/06/2021	1,040.42	American Lock & Key of Greenville LLC	Facility locks
08/06/2021	801,088.20	Hogan Construction Group LLC	Construction
08/06/2021	170.00	Satterfield Woodworking Inc	General maintenance
08/09/2021	4,341.30	Summit Solutionz Inc	General maintenance
08/09/2021	1,057.64	Thyssenkrupp Elevator Crop	Monthly elevator service
08/10/2021	1,241.70	Commissioners of Public Works	Monthly utility bill
08/16/2021	30,134.60	Duke Energy	Monthly power bill
08/16/2021	75.00	American Lock & Key of Greenville LLC	General maintenance
08/19/2021	7,672.00	McMillan Pazdan Smith LLC	State Agencies upfit
08/19/2021	125.00	McMillan Pazdan Smith LLC	Family Court upfit
08/19/2021	1,750.00	Palmetto Flooring Distributors Inc	Flooring installation
08/19/2021	<u>1,348.42</u>	Trane US Inc	Sensor installation
	<u>\$ 854,950.88</u>		