

# Greenville County

## Halton Road Project

### Fiscal Year 2022 – November 2021

| Effective Date | Amount                | Vendor                       | Comments                        |
|----------------|-----------------------|------------------------------|---------------------------------|
| 11/01/2021     | \$ 77.38              | Total Maintenance Solutions  | Misc. supplies                  |
| 11/01/2021     | 470.77                | Zoro Tools Inc.              | Misc. supplies                  |
| 11/01/2021     | 3,031.60              | Southern MEP Inc.            | HVAC maintenance                |
| 11/01/2021     | 738,329.13            | Hogan Construction Group LLC | Construction – 352 Halton Rd    |
| 11/05/2021     | 757,640.35            | Hogan Construction Group LLC | Construction – 352 Halton Rd    |
| 11/05/2021     | 27,195.00             | McMillan Pazdan Smith LLC    | Upfit – 352 Halton Rd           |
| 11/05/2021     | 1,432.50              | McMillan Pazdan Smith LLC    | Upfit – 350 Halton Rd           |
| 11/09/2021     | 15,798.86             | Codelynx Inc.                | Security System – 352 Halton Rd |
| 11/09/2021     | 2,461.16              | Montcalm Properties Inc.     | Mailbox installation            |
| 11/15/2021     | 21,531.40             | Codelynx Inc.                | Security System – 352 Halton Rd |
| 11/15/2021     | 19,529.79             | Codelynx Inc.                | Security System – 352 Halton Rd |
| 11/15/2021     | 95,186.28             | Codelynx Inc.                | Security System – 352 Halton Rd |
| 11/15/2021     | 45,917.96             | Codelynx Inc.                | Security System – 352 Halton Rd |
| 11/15/2021     | 12,104.85             | Duke Energy                  | Monthly power bill              |
| 11/18/2021     | 1,055.00              | McMillan Pazdan Smith LLC    | Upfit – 350 Halton Rd           |
| 11/18/2021     | 19,260.00             | McMillan Pazdan Smith LLC    | Upfit – 352 Halton Rd           |
| 11/29/2021     | 12,103.59             | Codelynx Inc.                | Security System – 352 Halton Rd |
| 11/29/2021     | 4,745.00              | Codelynx Inc.                | Security System – 352 Halton Rd |
| 11/29/2021     | <u>39,121.05</u>      | Netlink                      | Network wiring                  |
|                | <u>\$1,816,991.67</u> |                              |                                 |