

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 6/1/2020 to 6/30/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95829	06/01/2020	104688 ACE ENERGY	Check	No	10,493.28
95830	06/01/2020	111288 ACUSHNET COMPANY	Check	No	2,383.70
95831	06/01/2020	0001221 ALLEGRA PRINT & IMAGING	Check	No	1,108.76
95832	06/01/2020	110337 AMAZON CAPITAL SERVICES	Check	No	463.21
95833	06/01/2020	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	16.00
95834	06/01/2020	101194 AUTOZONE	Check	No	7.41
95835	06/01/2020	109163 AXON ENTERPRISE, INC.	Check	No	8,821.85
95836	06/01/2020	0000896 BANK OF TRAVELERS REST	Check	No	175.00
95837	06/01/2020	101481 BANKS BROS ASPHALT PAVING AND GRAD	Check	No	258.38
95838	06/01/2020	0001622 BARNES TOWING	Check	No	200.00
95839	06/01/2020	102214 BATTERIES PLUS BULBS	Check	No	86.81
95840	06/01/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
95841	06/01/2020	111297 BYRON HOSKINS	Check	No	469.50
95842	06/01/2020	103053 CAROLINA EXPRESS REEL GRINDING, LLC	Check	No	761.25
95843	06/01/2020	0000975 CAROLINA FRESH FARMS DUNCAN	Check	No	640.00
95844	06/01/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	346.16
95845	06/01/2020	104923 CAROLINA OFFSET	Check	No	628.84
95846	06/01/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	79.50
95847	06/01/2020	100605 CHARTER COMMUNICATIONS	Check	No	418.45
95848	06/01/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	2,752.16
95849	06/01/2020	107035 CONCRETE SUPPLY CO., LLC	Check	No	1,338.43
95850	06/01/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	4.39
95851	06/01/2020	111299 DE'ANGELO JACKSON	Check	No	244.00
95852	06/01/2020	111300 DONTAVIOUS THOMPSON	Check	No	232.50
95853	06/01/2020	0002554 DUKE ENERGY	Check	No	1,525.77
95854	06/01/2020	106866 EWING IRRIGATION	Check	No	33.42
95855	06/01/2020	0005900 FATZ CAFE	Check	No	62.32
95856	06/01/2020	111298 FRED PURYEAR JR.	Check	No	23.12
95857	06/01/2020	0002739 GALLS, LLC	Check	No	1,228.27
95858	06/01/2020	100786 GOS	Check	No	152.53
95859	06/01/2020	0009866 GRAY ENGINEERING CONSULTANTS	Check	No	309.00
95860	06/01/2020	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	538,525.01
95861	06/01/2020	111294 HARVEY CHOPLIN	Check	No	1,270.00
95862	06/01/2020	Employee Vendor	Check	No	125.00
95863	06/01/2020	Employee Vendor	Check	No	26.62
95864	06/01/2020	111296 JIANXIU YANG	Check	No	465.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95865	06/01/2020	110809 KCI TECHNOLOGIES INC.	Check	No	5,197.92
95866	06/01/2020	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	87.56
95867	06/01/2020	Employee Vendor	Check	No	21.27
95868	06/01/2020	111302 LARRY HOLBERT	Check	No	35.76
95869	06/01/2020	111127 LAURA JUAREZ GONZALEZ	Check	No	1,224.50
95870	06/01/2020	Employee Vendor	Check	No	125.17
95871	06/01/2020	0001096 MAYFIELD SIGNS	Check	No	420.71
95872	06/01/2020	0003566 MCABEE TRACTOR & TURF	Check	No	109.31
95873	06/01/2020	Employee Vendor	Check	No	322.50
95874	06/01/2020	110972 MKSK	Check	No	12,000.00
95875	06/01/2020	107550 MORRIS BUSINESS SOLUTIONS	Check	No	260.49
95876	06/01/2020	101684 MOTOROLA SOLUTIONS	Check	No	6,905.78
95877	06/01/2020	103949 NAPA AUTO PARTS	Check	No	419.95
95878	06/01/2020	111301 NELSON & GALBREATH LLC	Check	No	127.44
95879	06/01/2020	111075 NRA CLUBS & ASSOCIATIONS	Check	No	1,370.00
95880	06/01/2020	103654 OREILY AUTO PARTS	Check	No	381.45
95881	06/01/2020	102200 PRAXAIR DISTRIBUTION, INC.	Check	No	65.07
95882	06/01/2020	110400 Q2 MANAGEMENT	Check	No	400.00
95883	06/01/2020	0000701 QUALITY FOODS OF GREER, LLC	Check	No	31.16
95884	06/01/2020	109260 READ'S UNIFORMS, INC.	Check	No	4,436.10
95885	06/01/2020	110643 RENEW PROPERTIES LLC	Check	No	650.00
95886	06/01/2020	111295 ROCHELL RICE	Check	No	5.63
95887	06/01/2020	104499 SAFARILAND, LLC	Check	No	439.84
95888	06/01/2020	105295 SAFE INDUSTRIES	Check	No	665.29
95889	06/01/2020	101965 SAFETY PRODUCTS INC.	Check	No	67.12
95890	06/01/2020	103528 SCHINDLER ELEVATOR CORP	Check	No	3,096.36
95891	06/01/2020	101248 SC MUNI INS RISK & FIN FUND	Check	No	22,572.58
95892	06/01/2020	103216 SHRED-IT USA	Check	No	190.75
95893	06/01/2020	111084 SJWD WATER DISTRICT	Check	No	272.67
95894	06/01/2020	102505 S K BUILDERS	Check	No	781.12
95895	06/01/2020	110353 SOUTH CAROLINA GUN COMPANY	Check	No	608.44
95896	06/01/2020	0005039 SPARTANBURG COUNTY	Check	No	10,622.11
95897	06/01/2020	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	793.00
95898	06/01/2020	104470 STAPLES ADVANTAGE	Check	No	596.24
95899	06/01/2020	0005180 SUNBELT RENTALS, INC.	Check	No	266.91
95900	06/01/2020	111287 SWAMP RABBITS MOBILE REEL GRINDING	Check	No	998.00

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Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95901	06/01/2020	103440 THORNBLADE CLUB	Check	No	225.00
95902	06/01/2020	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	988.76
95903	06/01/2020	Employee Vendor	Check	No	125.00
95904	06/01/2020	105050 UNITED LASER	Check	No	814.26
95905	06/01/2020	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	3,059.93
95906	06/01/2020	110922 UPSTATE COMPUTER SERVICES	Check	No	891.47
95907	06/01/2020	0003638 VERIZON WIRELESS	Check	No	5,281.39
95908	06/01/2020	100567 WAL MART	Check	No	17.93
95909	06/01/2020	Employee Vendor	Check	No	35.17
95910	06/01/2020	Employee Vendor	Check	No	4.27
95911	06/01/2020	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	1,366.90
95912	06/01/2020	111210 W.K. DICKSON & CO., INC.	Check	No	1,125.00
95913	06/01/2020	100755 W.W. WILLIAMS	Check	No	1,892.41
95914	06/01/2020	110661 ZOHOO CORPORATION	Check	No	901.00
95915	06/09/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	238,448.63
95916	06/11/2020	111304 ACB INVESTMENTS III, LLC	Check	No	26.68
95917	06/11/2020	104688 ACE ENERGY	Check	No	10,573.44
95918	06/11/2020	110067 ADROIT SYSTEMS CO	Check	No	26,765.50
95919	06/11/2020	0001221 ALLEGRA PRINT & IMAGING	Check	No	988.46
95920	06/11/2020	110337 AMAZON CAPITAL SERVICES	Check	No	1,217.70
95921	06/11/2020	111328 ANGELA ROGERS	Check	No	100.00
95922	06/11/2020	108859 AT&T	Check	No	100.60
95923	06/11/2020	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	7.06
95924	06/11/2020	0001622 BARNES TOWING	Check	No	225.00
95925	06/11/2020	102214 BATTERIES PLUS BULBS	Check	No	61.06
95926	06/11/2020	101939 BENSON CHRYSLER	Check	No	21.24
95927	06/11/2020	111318 BOOF LLC	Check	No	13.32
95928	06/11/2020	110070 CAROLINA AIR CARE.COM	Check	No	93.81
95929	06/11/2020	110541 CAROLINA COMPLETE HOME SERVICE	Check	No	9,975.00
95930	06/11/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	266.16
95931	06/11/2020	100605 CHARTER COMMUNICATIONS	Check	No	234.03
95932	06/11/2020	108053 CHURCHICH RECREATION & DESIGN	Check	No	1,300.00
95933	06/11/2020	101996 CITY OF GREER REAL PROPERTY REVOLV	Check	No	200,000.00
95934	06/11/2020	109262 CIVIC PLUS	Check	No	750.00
95935	06/11/2020	Employee Vendor	Check	No	7.41
95936	06/11/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	135.63

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Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95937	06/11/2020	111305 COMMUNICATION TECHNOLOGY SERVICES	Check	No	13.69
95938	06/11/2020	109325 CORE & MAIN LP	Check	No	140.34
95939	06/11/2020	Employee Vendor	Check	No	107.00
95940	06/11/2020	111329 C.P.C. INC. CL ACCOUNT	Check	No	52.48
95941	06/11/2020	101842 CRAIGS FIREARM SUPPLY	Check	No	3,816.00
95942	06/11/2020	111319 CREFORM CORPORATION	Check	No	1,009.13
95943	06/11/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	13.62
95944	06/11/2020	104423 DANA SAFETY SUPPLY	Check	No	1,772.50
95945	06/11/2020	0002300 D & D MOTORS	Check	No	346.25
95946	06/11/2020	Employee Vendor	Check	No	8.54
95947	06/11/2020	0000425 DIXIE MESSER MIRROR & GLASS	Check	No	3,539.00
95948	06/11/2020	111303 DOROTHY CHARLENE CAMPBELL	Check	No	11.20
95949	06/11/2020	0002554 DUKE ENERGY	Check	No	827.76
95950	06/11/2020	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	4,925.00
95951	06/11/2020	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	244.18
95952	06/11/2020	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	213.80
* 95954	06/11/2020	104614 FASTENAL COMPANY	Check	No	12.45
95955	06/11/2020	110824 FELICITY'S FLOWERS AND DESIGN	Check	No	2,173.60
95956	06/11/2020	111323 FIELDS INVESTMENTS, LLC	Check	No	20.36
95957	06/11/2020	103697 FUDDRUCKERS	Check	No	409.88
95958	06/11/2020	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	160.00
95959	06/11/2020	111320 GIBSON ACCOUNTING INC.	Check	No	9.34
95960	06/11/2020	108069 GOODWILL	Check	No	110.00
95961	06/11/2020	100786 GOS	Check	No	208.49
95962	06/11/2020	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	2,229.76
95963	06/11/2020	108773 GREENVILLE COUNTY FIRE CHIEF'S ASSO	Check	No	250.00
95964	06/11/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	84.53
95965	06/11/2020	108964 HARRISON'S WORKWEAR	Check	No	745.57
95966	06/11/2020	110378 HILARIO PAHUAMBA CAMPOS	Check	No	1,224.50
95967	06/11/2020	103261 HOT SPOT	Check	No	7.00
95968	06/11/2020	108094 ICMA	Check	No	200.00
95969	06/11/2020	111322 JAMIE GRAVLEY	Check	No	36.84
95970	06/11/2020	111317 JOHN HARRIS BODY SHOP GREER	Check	No	4,458.44
95971	06/11/2020	Employee Vendor	Check	No	107.00
95972	06/11/2020	106925 KATAZOOM	Check	No	2,551.95
95973	06/11/2020	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	10,962.08

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Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95974	06/11/2020	110408 KRE8IV GIFT LLC	Check	No	667.80
95975	06/11/2020	111324 KW THE REAL ESTATE COMPANY, LLC	Check	No	95.14
95976	06/11/2020	0004978 LAKE CUNNINGHAM FIRE DEPT	Check	No	43,184.51
95977	06/11/2020	108054 LANDSCAPERS SUPPLY	Check	No	200.94
95978	06/11/2020	0003357 LAWMENS SAFETY SUPPLY	Check	No	845.68
95979	06/11/2020	111308 LS3P ASSOCIATED LTD	Check	No	100.00
95980	06/11/2020	0003775 MUNICIPAL CODE CORPORATION	Check	No	350.00
95981	06/11/2020	103949 NAPA AUTO PARTS	Check	No	596.96
95982	06/11/2020	111307 NATIONAL WILDFIRE FEDERATION	Check	No	20.00
95983	06/11/2020	105287 NETWORK SERVICES COMPANY	Check	No	227.58
95984	06/11/2020	104236 NORTH AMERICAN FLAGS & FLAGPOLES	Check	No	2,184.64
95985	06/11/2020	108815 NTOA	Check	No	1,520.00
95986	06/11/2020	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	205,756.04
95987	06/11/2020	108740 PRECISION PRO WASH, LLC	Check	No	315.00
95988	06/11/2020	105139 PREMIERE CONCRETE, LLC	Check	No	3,200.00
95989	06/11/2020	101781 PRESORT PLUS	Check	No	1,340.90
95990	06/11/2020	111314 PRESTIGE LAWN CARE LLC	Check	No	15.00
95991	06/11/2020	110154 RANDY CHILDRESS	Check	No	465.00
95992	06/11/2020	108555 RCI OF SC	Check	No	240.00
95993	06/11/2020	109260 READ'S UNIFORMS, INC.	Check	No	1,263.54
95994	06/11/2020	100891 REFRIGERATION SERVICES, INC.	Check	No	626.72
95995	06/11/2020	110384 REIDVILLE FIRE DISTRICT	Check	No	3,563.35
95996	06/11/2020	105295 SAFE INDUSTRIES	Check	No	89.88
95997	06/11/2020	0001520 SAMS CLUB DIRECT	Check	No	520.96
95998	06/11/2020	110352 SC DEPT OF CRIME VICTIM COMP	Check	No	200.00
95999	06/11/2020	Employee Vendor	Check	No	99.00
96000	06/11/2020	111306 SHANA'S DOGGIE DETAILING MOBILE GRO	Check	No	26.00
96001	06/11/2020	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	2,007.94
96002	06/11/2020	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,463.00
96003	06/11/2020	104470 STAPLES ADVANTAGE	Check	No	140.59
96004	06/11/2020	101130 STATE FARM INSURANCE COMPANIES	Check	No	7,181.00
96005	06/11/2020	111321 STELLA LOUISE BOUTIQUE & COSMETICS	Check	No	16.25
96006	06/11/2020	106669 SUNLIFE FINANCIAL	Check	No	7,941.93
96007	06/11/2020	111287 SWAMP RABBITS MOBILE REEL GRINDING	Check	No	1,997.22
96008	06/11/2020	111221 THE FMRT GROUP	Check	No	395.00
96009	06/11/2020	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	242.21

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96010	06/11/2020	111326 ULTRA TAN, INC	Check	No	93.17
96011	06/11/2020	0003638 VERIZON WIRELESS	Check	No	2,406.43
96012	06/11/2020	108230 WILD ACE PIZZA & PUB	Check	No	376.68
96013	06/11/2020	0008500 W.P. LAW, INC.	Check	No	110.47
96014	06/11/2020	107338 XEROX CORPORATION	Check	No	288.82
96015	06/11/2020	111325 YARD BUTLER OF GREENVILLE LLC	Check	No	8.27
96016	06/11/2020	0004660 SC DEPARTMENT OF REVENUE	Check	No	784.37
96017	06/15/2020	104688 ACE ENERGY	Check	No	9,320.20
96018	06/15/2020	0004090 PETTY CASH - FINANCE	Check	No	500.00
96019	06/17/2020	0001338 STATE TREASURER	Check	No	7,561.48
96020	06/17/2020	Employee Vendor	Check	No	142.75
96021	06/17/2020	Employee Vendor	Check	No	142.75
96022	06/17/2020	Employee Vendor	Check	No	142.75
96023	06/22/2020	111345 ABB INC	Check	No	164.43
96024	06/22/2020	110067 ADROIT SYSTEMS CO	Check	No	4,929.00
96025	06/22/2020	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
96026	06/22/2020	Employee Vendor	Check	No	2,025.00
96027	06/22/2020	110337 AMAZON CAPITAL SERVICES	Check	No	667.77
96028	06/22/2020	0004925 AT&T	Check	No	751.73
96029	06/22/2020	111332 BANK FIVE NINE	Check	No	29.00
96030	06/22/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
96031	06/22/2020	101262 CCP INDUSTRIES INC.	Check	No	203.26
96032	06/22/2020	100605 CHARTER COMMUNICATIONS	Check	No	2,627.64
96033	06/22/2020	104641 CINTAS FIRST AID & SAFETY	Check	No	223.93
96034	06/22/2020	109262 CIVIC PLUS	Check	No	750.00
96035	06/22/2020	100420 CLASSIC TEAM SPORTS & AWARDS	Check	No	13.78
96036	06/22/2020	Employee Vendor	Check	No	125.00
96037	06/22/2020	101468 COLONIAL LIFE	Check	No	5,313.96
96038	06/22/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	87,250.78
96039	06/22/2020	105384 COOPER'S GAS KING TOWING	Check	No	125.00
96040	06/22/2020	0002220 COUNTY OF GREENVILLE	Check	No	11,889.03
96041	06/22/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	8.94
96042	06/22/2020	100919 DATAWORKS PLUS, LLC	Check	No	513.50
96043	06/22/2020	0002300 D & D MOTORS	Check	No	328.86
96044	06/22/2020	111331 DEVIANTS DEN	Check	No	8.99
96045	06/22/2020	110440 DEVOBAL TECHNOLOGIES, INC.	Check	No	100.00

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96046	06/22/2020	0002495 DOBSON GIFTS	Check	No	19.06
96047	06/22/2020	111168 DUFFIELD AQUATICS	Check	No	7,607.74
96048	06/22/2020	105934 DUGGAN & HUGHES, LLC	Check	No	5,645.70
96049	06/22/2020	110999 EAST COAST COMMERCIAL ROOFING	Check	No	265.13
96050	06/22/2020	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	6,749.74
96051	06/22/2020	106866 EWING IRRIGATION	Check	No	95.60
96052	06/22/2020	110824 FELICITY'S FLOWERS AND DESIGN	Check	No	600.60
96053	06/22/2020	111013 FLORES & ASSOCIATES	Check	No	152.00
96054	06/22/2020	Employee Vendor	Check	No	219.00
96055	06/22/2020	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	757.05
96056	06/22/2020	100786 GOS	Check	No	31.59
96057	06/22/2020	103131 GRADYS MINORITY LLC	Check	No	1,030.00
96058	06/22/2020	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	45.00
96059	06/22/2020	109030 GREER MIDDLE SCHOOL	Check	No	259.75
96060	06/22/2020	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	381.60
96061	06/22/2020	111330 JOSEPH & MARY ANN MORELLI	Check	No	245.33
96062	06/22/2020	102547 KNOX COMPANY	Check	No	2,252.50
96063	06/22/2020	109862 KOZLAREK LAW LLC	Check	No	1,425.00
96064	06/22/2020	110602 LA BOUTEILLE A WINE AND BEER BOUTIQU	Check	No	240.00
96065	06/22/2020	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,985.85
96066	06/22/2020	101684 MOTOROLA SOLUTIONS	Check	No	3,619.75
96067	06/22/2020	111336 OCTAVIA PATTERSON	Check	No	210.00
96068	06/22/2020	Employee Vendor	Check	No	174.90
96069	06/22/2020	111342 PFG PERFORMANCE FOOD GROUP	Check	No	24.40
96070	06/22/2020	108740 PRECISION PRO WASH, LLC	Check	No	2,135.00
96071	06/22/2020	101747 PRIORITY ONE SECURITY	Check	No	135.00
96072	06/22/2020	0000701 QUALITY FOODS OF GREER, LLC	Check	No	252.00
96073	06/22/2020	109260 READ'S UNIFORMS, INC.	Check	No	1,181.35
96074	06/22/2020	111334 RITE RUG	Check	No	774.46
96075	06/22/2020	111333 ROGER THOMSON	Check	No	29.00
96076	06/22/2020	111348 SALLY BEAUTY SUPPLY	Check	No	75.15
96077	06/22/2020	103595 SCDHEC	Check	No	200.00
96078	06/22/2020	101248 SC MUNI INS RISK & FIN FUND	Check	No	3,916.20
96079	06/22/2020	0004516 SC MUNI INSURANCE TRUST	Check	No	24,445.83
96080	06/22/2020	0003832 SC RETIREMENT SYSTEMS	Check	No	334,264.87
96081	06/22/2020	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	1,689.00

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FY 2019-2020

Check Register for 6/1/2020 to 6/30/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96082	06/22/2020	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	327.00
96083	06/22/2020	100208 S R GRADING, INC	Check	No	150.00
96084	06/22/2020	104470 STAPLES ADVANTAGE	Check	No	567.40
96085	06/22/2020	101130 STATE FARM INSURANCE COMPANIES	Check	No	842.80
96086	06/22/2020	109633 STRIKE HOLD TARGETING LLC	Check	No	378.80
96087	06/22/2020	111349 SUBSTATION II OF GREER, INC.	Check	No	53.31
96088	06/22/2020	0005395 THE GREENVILLE NEWS	Check	No	59.40
96089	06/22/2020	0005400 THE GREER CITIZEN	Check	No	353.00
96090	06/22/2020	111224 THE STRIP CLUB 104	Check	No	180.00
96091	06/22/2020	103440 THORNBLADE CLUB	Check	No	395.29
96092	06/22/2020	110354 TIME WARNER CABLE	Check	No	177.00
96093	06/22/2020	111232 TRIANGLE CONSTRUCTION COMPANY	Check	No	110,055.60
96094	06/22/2020	109984 UNIFIED TECHNOLOGIES SYSTEMS	Check	No	502.30
96095	06/22/2020	0003928 V & V MANUFACTURING	Check	No	115.95
96096	06/22/2020	108230 WILD ACE PIZZA & PUB	Check	No	315.00
96097	06/22/2020	0008500 W.P. LAW, INC.	Check	No	85.21
96098	06/22/2020	107338 XEROX CORPORATION	Check	No	509.68
96099	06/22/2020	107276 XEROX FINANCIAL SERVICES	Check	No	2,165.69
96100	06/24/2020	104688 ACE ENERGY	Check	No	11,869.59
96101	06/24/2020	0004090 PETTY CASH - FINANCE	Check	No	200.00
96102	06/24/2020	109489 SUPERION, LLC	Check	No	34,245.19
96103	06/30/2020	111161 COUNTY OF GREENVILLE	Check	No	212.80
96104	06/30/2020	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	1,045,352.96
96105	06/30/2020	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	9,057.51
96106	06/30/2020	0004090 PETTY CASH - FINANCE	Check	No	415.00
96107	06/30/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	83,462.52
96108	06/30/2020	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	11,172.32
96109	06/30/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	139,326.21
96110	06/30/2020	111371 ALESSANDRA M. GARCIA	Check	No	2,262.00
96111	06/30/2020	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	813.68
96112	06/30/2020	110337 AMAZON CAPITAL SERVICES	Check	No	1,247.13
96113	06/30/2020	101481 BANKS BROS ASPHALT PAVING AND GRAD	Check	No	228.75
96114	06/30/2020	0001545 BLANCHARD MACHINERY COMPANY	Check	No	848.90
96115	06/30/2020	107049 BOUND TREE MEDICAL, LLC	Check	No	68.28
96116	06/30/2020	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	336.43
96117	06/30/2020	Employee Vendor	Check	No	99.50

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Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96118	06/30/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	98.36
96119	06/30/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	159.00
96120	06/30/2020	101262 CCP INDUSTRIES INC.	Check	No	784.73
96121	06/30/2020	108465 CENTER FOR EDUCATION & EMPLOYMENT	Check	No	124.95
96122	06/30/2020	107943 CHAPMAN'S CARPET CLEANING	Check	No	760.00
96123	06/30/2020	100605 CHARTER COMMUNICATIONS	Check	No	521.21
96124	06/30/2020	111385 CHRIS MOORE	Check	No	257.50
96125	06/30/2020	104641 CINTAS FIRST AID & SAFETY	Check	No	194.87
96126	06/30/2020	109887 COMTECH COMMUNICATIONS	Check	No	16,803.32
96127	06/30/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	219.82
96128	06/30/2020	0002300 D & D MOTORS	Check	No	164.74
96129	06/30/2020	111168 DUFFIELD AQUATICS	Check	No	7,416.71
96130	06/30/2020	105934 DUGGAN & HUGHES, LLC	Check	No	881.90
96131	06/30/2020	0002554 DUKE ENERGY	Check	No	1,525.77
96132	06/30/2020	110840 EARNHARDT ELECTRIC	Check	No	416.11
96133	06/30/2020	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	660.38
96134	06/30/2020	106866 EWING IRRIGATION	Check	No	153.90
96135	06/30/2020	111214 FIRST CHOICE CASH ADVANCE	Check	No	150.00
96136	06/30/2020	106726 GIMME-A-SIGN CO.	Check	No	394.70
96137	06/30/2020	100786 GOS	Check	No	39.46
96138	06/30/2020	101995 HALL SIGNS, INC.	Check	No	2,535.76
96139	06/30/2020	102174 HANSON AGGREGATES INC	Check	No	431.28
96140	06/30/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	569.78
96141	06/30/2020	108964 HARRISON'S WORKWEAR	Check	No	618.44
96142	06/30/2020	111004 HEATHERLY TREE SERVICE	Check	No	1,800.00
96143	06/30/2020	111388 HERTZ RENT A CAR	Check	No	88.17
96144	06/30/2020	103282 HILLTOP TOWING	Check	No	125.00
96145	06/30/2020	111370 HOLLYCREST LLC	Check	No	195.89
96146	06/30/2020	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	296.80
96147	06/30/2020	Employee Vendor	Check	No	11.61
96148	06/30/2020	Employee Vendor	Check	No	50.89
96149	06/30/2020	107582 KOHL'S	Check	No	122.00
96150	06/30/2020	0003899 LANGFORD ELECTRIC	Check	No	540.00
96151	06/30/2020	0003335 LAURENDAS RESTAURANT	Check	No	917.60
96152	06/30/2020	111242 LAWRENCE GOLF DESIGN	Check	No	3,000.00
96153	06/30/2020	111351 LOS PORTALES MEXICAN RESTAURANT	Check	No	325.00

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City Of Greer
FY 2019-2020

Check Register for 6/1/2020 to 6/30/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96154	06/30/2020	0009762 LYNN PEAVEY COMPANY	Check	No	86.30
96155	06/30/2020	0001096 MAYFIELD SIGNS	Check	No	7,172.00
96156	06/30/2020	110972 MKSK	Check	No	12,000.00
96157	06/30/2020	101684 MOTOROLA SOLUTIONS	Check	No	3,003.67
96158	06/30/2020	111043 MULCH SOLUTIONS, LLC	Check	No	4,620.00
96159	06/30/2020	103949 NAPA AUTO PARTS	Check	No	1,636.34
96160	06/30/2020	103654 OREILY AUTO PARTS	Check	No	171.00
96161	06/30/2020	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC	Check	No	2,502.67
96162	06/30/2020	111079 PARAMOUNT PUMP SERVICES	Check	No	5,597.89
96163	06/30/2020	107000 PARKINK	Check	No	479.93
96164	06/30/2020	108740 PRECISION PRO WASH, LLC	Check	No	4,060.00
96165	06/30/2020	101747 PRIORITY ONE SECURITY	Check	No	1,230.47
96166	06/30/2020	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
96167	06/30/2020	109260 READ'S UNIFORMS, INC.	Check	No	1,996.83
96168	06/30/2020	100891 REFRIGERATION SERVICES, INC.	Check	No	825.48
96169	06/30/2020	104499 SAFARILAND, LLC	Check	No	549.14
96170	06/30/2020	105295 SAFE INDUSTRIES	Check	No	4,559.03
96171	06/30/2020	111383 SAMANTHA BARTON	Check	No	500.00
96172	06/30/2020	104519 SATTERFIELD WOODWORKING	Check	No	259.43
96173	06/30/2020	101282 SC DEPT OF LLR	Check	No	100.00
96174	06/30/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	279.17
96175	06/30/2020	103216 SHRED-IT USA	Check	No	85.61
96176	06/30/2020	111359 SIMPLOT TURF & HORTICULTURE	Check	No	2,567.32
96177	06/30/2020	102658 SPRAGUE & SPRAGUE	Check	No	1,360.47
96178	06/30/2020	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	288.86
96179	06/30/2020	104470 STAPLES ADVANTAGE	Check	No	873.65
96180	06/30/2020	111384 SUMMER BONE	Check	No	522.50
96181	06/30/2020	106669 SUNLIFE FINANCIAL	Check	No	7,967.55
96182	06/30/2020	111360 TARGET SPECIALTY PRODUCTS	Check	No	207.88
96183	06/30/2020	102748 THE GREAT BAY OYSTER HOUSE	Check	No	255.00
96184	06/30/2020	111224 THE STRIP CLUB 104	Check	No	130.00
96185	06/30/2020	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	656.14
96186	06/30/2020	103113 TMS SOUTH	Check	No	157.58
96187	06/30/2020	0003806 TPM	Check	No	1,220.25
96188	06/30/2020	102274 TRANE	Check	No	416.00
96189	06/30/2020	102127 TRI-STATE GLASS INC-GREENVILLE	Check	No	244.57

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City Of Greer
FY 2019-2020

Check Register for 6/1/2020 to 6/30/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
96190	06/30/2020	0003638 VERIZON WIRELESS	Check	No	5,471.70	
96191	06/30/2020	111386 WESLEY SMITH	Check	No	2.50	
96192	06/30/2020	108230 WILD ACE PIZZA & PUB	Check	No	760.00	
96193	06/30/2020	111210 W.K. DICKSON & CO., INC.	Check	No	2,700.00	
96194	06/30/2020	106317 CITY OF GREER PAVING FUND	Check	No	14,129.84	
96195	06/30/2020	0001305 CITY OF GREER HOSPITALITY	Check	No	1,780.54	
96196	06/30/2020	101887 CITY OF GREER STORM WATER ENTERPRI	Check	No	3,390.30	
96197	06/30/2020	101996 CITY OF GREER REAL PROPERTY REVOLV	Check	No	181.69	
96198	06/30/2020	0002500 COPS FOR TOTS	Check	No	596.93	
96199	06/30/2020	105420 CITY OF GREER RECREATION ENTERPRIS	Check	No	32,348.18	
				Description	Count	Amount (\$)
				ACH	0	\$0.00
				Bank of America	0	\$0.00
				Check	370	\$3,670,283.74
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				Paymode X	0	\$0.00
				GRAND TOTAL	370	\$3,670,283.74

* Denotes Check Numbers that are out of sequence.