

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 7/1/2020 to 7/31/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96200	07/01/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	56.00
96201	07/01/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	255,966.07
96202	07/01/2020	111373 GAMUT RESOLUTIONS	Check	No	2,000.00
96203	07/01/2020	106468 HARRIS COMPUTER SYSTEMS	Check	No	24,777.97
96204	07/01/2020	101747 PRIORITY ONE SECURITY	Check	No	1,361.00
96205	07/01/2020	110653 EMERGENCY REPORTING	Check	No	3,912.46
96206	07/01/2020	101248 SC MUNI INS RISK & FIN FUND	Check	No	153,904.50
96207	07/01/2020	107836 SITEIMPROVE, INC.	Check	No	2,732.64
96208	07/01/2020	0001784 UNITED STATES POSTAL SERVICE	Check	No	2,000.00
96209	07/01/2020	108135 VENDOR REGISTRY	Check	No	3,575.00
96210	07/08/2020	103133 GREER CHAMBER OF COMMERCE	Check	No	100.00
96211	07/09/2020	0004660 SC DEPARTMENT OF REVENUE	Check	No	737.58
96212	07/09/2020	111103 ASTRO KENNELS	Check	No	26.51
96213	07/09/2020	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	152,284.14
96214	07/09/2020	111118 KIRBY SANITATION	Check	No	969.55
96215	07/09/2020	0001338 STATE TREASURER	Check	No	29,638.68
96216	07/09/2020	110809 KCI TECHNOLOGIES INC.	Check	No	21,615.30
96217	07/10/2020	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
96218	07/10/2020	101262 CCP INDUSTRIES INC.	Check	No	291.26
96219	07/10/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	53.50
96220	07/10/2020	108094 ICMA	Check	No	923.39
96221	07/10/2020	108246 SOUTHERN POLICE INSTITUTE	Check	No	6,245.00
96222	07/10/2020	109793 STATE OF SOUTH CAROLINA	Check	No	1,000.00
96223	07/10/2020	107823 TAB PRODUCTS CO., LLC	Check	No	10,026.54
96224	07/10/2020	110354 TIME WARNER CABLE	Check	No	88.50
96225	07/10/2020	111401 3M COMPANY	Check	No	1,914.00
96226	07/10/2020	102585 A & H LAWN MAINTENANCE	Check	No	7,150.00
96227	07/10/2020	100940 AMAZING THREADS, LLC	Check	No	820.74
96228	07/10/2020	111391 AMERICAN CONCRETE & PRECAST LLC	Check	No	231.06
96229	07/10/2020	111395 ANDREW OLDROYD	Check	No	6.22
96230	07/10/2020	103341 A & N FENCE & DECKS, LLC	Check	No	2,733.53
96231	07/10/2020	107917 ARC3 GASES	Check	No	111.22
96232	07/10/2020	0004925 AT&T	Check	No	632.56
96233	07/10/2020	108859 AT&T	Check	No	85.60
96234	07/10/2020	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	162.80
96235	07/10/2020	111394 AXCESS FINANCIAL SERVICE, INC.	Check	No	98.13

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96236	07/10/2020	110066 CAROLINA FIRE EQUIPMENT	Check	No	657.20
96237	07/10/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	21.19
96238	07/10/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	159.00
96239	07/10/2020	0003617 CDW GOVERNMENT, INC	Check	No	1,040.87
96240	07/10/2020	100605 CHARTER COMMUNICATIONS	Check	No	131.27
96241	07/10/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	154.90
96242	07/10/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	7.85
96243	07/10/2020	111168 DUFFIELD AQUATICS	Check	No	3,711.72
96244	07/10/2020	0002554 DUKE ENERGY	Check	No	836.84
96245	07/10/2020	106866 EWING IRRIGATION	Check	No	541.02
96246	07/10/2020	100786 GOS	Check	No	38.47
96247	07/10/2020	102332 GREENVILLE TURF & TRACTOR , INC.	Check	No	277.10
96248	07/10/2020	0003860 GREER AWNING & SIDING, INC.	Check	No	760.00
96249	07/10/2020	Employee Vendor	Check	No	125.00
96250	07/10/2020	Employee Vendor	Check	No	125.00
96251	07/10/2020	111390 KALI TINNELL	Check	No	94.00
96252	07/10/2020	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	1,803.59
96253	07/10/2020	109862 KOZLAREK LAW LLC	Check	No	1,743.75
96254	07/10/2020	111399 LAKEVIEW HYDRAULICS	Check	No	85.00
96255	07/10/2020	108054 LANDSCAPERS SUPPLY	Check	No	231.11
96256	07/10/2020	100632 LANGLEY & ASSOCIATES ARCHITECTS, LLC	Check	No	1,200.00
96257	07/10/2020	111398 LESS LETHAL, LLC	Check	No	573.10
96258	07/10/2020	111410 MAZZITELLI DELI	Check	No	75.00
96259	07/10/2020	Employee Vendor	Check	No	125.00
96260	07/10/2020	111034 MOBILE COMMUNICATIONS AMERICA INC.	Check	No	55,872.78
96261	07/10/2020	0003849 NAFECO	Check	No	43.26
96262	07/10/2020	103949 NAPA AUTO PARTS	Check	No	223.72
96263	07/10/2020	111393 OFFICE INTERIORS OF SOUTH CAROLINA, Void Date: 07/27/2020	Check	No	220.85
96264	07/10/2020	103654 OREILY AUTO PARTS	Check	No	209.14
96265	07/10/2020	Employee Vendor	Check	No	164.17
96266	07/10/2020	108740 PRECISION PRO WASH, LLC	Check	No	2,205.00
96267	07/10/2020	109260 READ'S UNIFORMS, INC.	Check	No	292.41
96268	07/10/2020	Employee Vendor	Check	No	41.39
96269	07/10/2020	103216 SHRED-IT USA	Check	No	105.14
96270	07/10/2020	111347 SIRCHIE	Check	No	2,989.93

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96271	07/10/2020	110812 SOUTHERN MULCH	Check	No	995.20
96272	07/10/2020	104470 STAPLES ADVANTAGE	Check	No	1,153.42
96273	07/10/2020	104314 STRANGE BROTHERS GRADING CO., INC	Check	No	100.00
96274	07/10/2020	111397 TACTICAL	Check	No	1,180.00
96275	07/10/2020	102748 THE GREAT BAY OYSTER HOUSE	Check	No	140.00
96276	07/10/2020	0005400 THE GREER CITIZEN	Check	No	275.50
96277	07/10/2020	102274 TRANE	Check	No	1,548.00
96278	07/10/2020	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	259.38
96279	07/10/2020	105050 UNITED LASER	Check	No	517.88
96280	07/10/2020	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	1,049.47
96281	07/10/2020	0003638 VERIZON WIRELESS	Check	No	2,370.54
96282	07/10/2020	111402 VORTEX OPTICS	Check	No	437.98
96283	07/10/2020	108230 WILD ACE PIZZA & PUB	Check	No	1,055.00
96284	07/10/2020	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	2,436.84
96285	07/10/2020	0008500 W.P. LAW, INC.	Check	No	5,566.36
96286	07/13/2020	111437 UNITED STATES TREASURY	Check	No	1,104.95
96287	07/14/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	89,386.22
96288	07/14/2020	Employee Vendor	Check	No	200.00
96289	07/14/2020	111429 ANDREW HENDERSON	Check	No	647.50
96290	07/14/2020	111442 L'INCANTO	Check	No	225.00
96291	07/15/2020	Employee Vendor	Check	No	79.03
96292	07/20/2020	109731 ABBOTT'S FROZEN CUSTARD	Check	No	455.00
96293	07/20/2020	110337 AMAZON CAPITAL SERVICES	Check	No	84.86
96294	07/20/2020	104584 ASSOCIATION OF PUBLIC TREASURERS U	Check	No	299.00
96295	07/20/2020	111413 BARISTA ALLEY	Check	No	180.00
96296	07/20/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
96297	07/20/2020	Employee Vendor	Check	No	37.09
96298	07/20/2020	110066 CAROLINA FIRE EQUIPMENT	Check	No	1,314.40
96299	07/20/2020	101468 COLONIAL LIFE	Check	No	4,962.94
96300	07/20/2020	109325 CORE & MAIN LP	Check	No	506.26
96301	07/20/2020	0002220 COUNTY OF GREENVILLE	Check	No	4,004.65
96302	07/20/2020	0000425 DIXIE MESSER MIRROR & GLASS	Check	No	456.00
96303	07/20/2020	105934 DUGGAN & HUGHES, LLC	Check	No	8,276.45
96304	07/20/2020	101091 FOWLER BROTHERS CLEANERS	Check	No	325.95
96305	07/20/2020	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	2,469.44
96306	07/20/2020	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	310.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96307	07/20/2020	102332 GREENVILLE TURF & TRACTOR , INC.	Check	No	387.30
96308	07/20/2020	0002888 GREER FLOORING CENTER	Check	No	9,999.63
96309	07/20/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	1,055.02
96310	07/20/2020	111432 JEFFREY ADAMS	Check	No	1,100.00
96311	07/20/2020	111317 JOHN HARRIS BODY SHOP GREER	Check	No	1,850.02
96312	07/20/2020	111431 JUSTIN WADE	Check	No	465.00
96313	07/20/2020	111430 MARION ANDERSON	Check	No	257.50
96314	07/20/2020	111435 MERLE WEBER	Check	No	465.00
96315	07/20/2020	103949 NAPA AUTO PARTS	Check	No	792.25
96316	07/20/2020	104236 NORTH AMERICAN FLAGS & FLAGPOLES	Check	No	2,287.62
96317	07/20/2020	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	1,798.63
96318	07/20/2020	101248 SC MUNI INS RISK & FIN FUND	Check	No	6,916.50
96319	07/20/2020	0005039 SPARTANBURG COUNTY	Check	No	3,697.65
96320	07/20/2020	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	5,465.24
96321	07/20/2020	109669 SPECIALTY PAPER AND PACKAGING	Check	No	1,099.75
96322	07/20/2020	111434 SPINX	Check	No	5.75
96323	07/20/2020	104470 STAPLES ADVANTAGE	Check	No	1,393.61
96324	07/20/2020	106301 STOMPING GROUNDS	Check	No	55.00
96325	07/20/2020	111063 THERMO KING OF GREENVILLE	Check	No	1,371.87
96326	07/20/2020	105050 UNITED LASER	Check	No	218.28
96327	07/20/2020	100567 WAL MART	Check	No	225.15
96328	07/20/2020	107338 XEROX CORPORATION	Check	No	1,160.89
96329	07/20/2020	104688 ACE ENERGY	Check	No	12,953.91
96330	07/20/2020	110337 AMAZON CAPITAL SERVICES	Check	No	532.01
96331	07/20/2020	0002582 ANDERSON FIRE & SAFETY, INC	Check	No	156.98
96332	07/20/2020	109163 AXON ENTERPRISE, INC.	Check	No	2,174.06
96333	07/20/2020	111412 BACKYARD STORAGE SOLUTIONS	Check	No	21.43
96334	07/20/2020	0002110 BATTERY SPECIALISTS, INC.	Check	No	62.17
96335	07/20/2020	Employee Vendor	Check	No	124.01
96336	07/20/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	153.24
96337	07/20/2020	111428 CAROL SIMMONS	Check	No	130.00
96338	07/20/2020	100605 CHARTER COMMUNICATIONS	Check	No	2,643.86
96339	07/20/2020	109262 CIVIC PLUS	Check	No	16.40
96340	07/20/2020	108497 CLARA'S ALTERATIONS	Check	No	40.00
96341	07/20/2020	111411 CONTROLLED SITES LLC	Check	No	21.34
96342	07/20/2020	Employee Vendor	Check	No	214.50

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96343	07/20/2020	0002300 D & D MOTORS	Check	No	49.31
96344	07/20/2020	110440 DEVOBAL TECHNOLOGIES, INC.	Check	No	100.00
96345	07/20/2020	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	214.84
96346	07/20/2020	111214 FIRST CHOICE CASH ADVANCE	Check	No	250.00
96347	07/20/2020	111013 FLORES & ASSOCIATES	Check	No	147.25
96348	07/20/2020	100786 GOS	Check	No	55.45
96349	07/20/2020	111122 GRANT DESHIELDS	Check	No	1,062.50
96350	07/20/2020	110324 GREER CITIZEN'S POLICE ACADEMY ALUM	Check	No	4,090.00
96351	07/20/2020	100202 GREER DEVELOPMENT CORPORATION	Check	No	78,185.75
96352	07/20/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	1,000.45
96353	07/20/2020	108964 HARRISON'S WORKWEAR	Check	No	122.27
96354	07/20/2020	108054 LANDSCAPERS SUPPLY	Check	No	91.47
96355	07/20/2020	111433 MARSHALL MOODY SR.	Check	No	5,237.50
96356	07/20/2020	108844 MINGHUA USA, INC.	Check	No	300.00
96357	07/20/2020	107550 MORRIS BUSINESS SOLUTIONS	Check	No	2,011.27
96358	07/20/2020	111438 MTB PROPERTIES LLC	Check	No	47.52
96359	07/20/2020	103949 NAPA AUTO PARTS	Check	No	1,104.14
96360	07/20/2020	106589 NORTH AMERICA RESCUE	Check	No	916.49
96361	07/20/2020	108740 PRECISION PRO WASH, LLC	Check	No	1,890.00
96362	07/20/2020	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	350.00
96363	07/20/2020	109260 READ'S UNIFORMS, INC.	Check	No	480.82
96364	07/20/2020	100891 REFRIGERATION SERVICES, INC.	Check	No	941.62
96365	07/20/2020	111439 SANDRA BOND	Check	No	25.54
96366	07/20/2020	0003832 SC RETIREMENT SYSTEMS	Check	No	226,951.24
96367	07/20/2020	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	193.66
96368	07/20/2020	104470 STAPLES ADVANTAGE	Check	No	115.23
96369	07/20/2020	Employee Vendor	Check	No	22.84
96370	07/20/2020	111436 STROSSNER'S BAKERY, CAFE & DELI	Check	No	1,750.00
96371	07/20/2020	Employee Vendor	Check	No	64.20
96372	07/20/2020	100567 WAL MART	Check	No	176.13
96373	07/20/2020	107276 XEROX FINANCIAL SERVICES	Check	No	456.74
96374	07/23/2020	102286 MASC	Check	No	125.00
96375	07/23/2020	101684 MOTOROLA SOLUTIONS	Check	No	3,486.53
96376	07/23/2020	111002 SYCAMORE GREER, LLC	Check	No	325,000.00
96377	07/24/2020	101248 SC MUNI INS RISK & FIN FUND	Check	No	4,027.41
96378	07/30/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	35,449.04

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96379	07/30/2020	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	693,702.73	
96380	07/30/2020	109839 THE RBA GROUP, INC.	Check	No	4,262.88	
				Description	Count	Amount (\$)
				ACH	0	\$0.00
				Bank of America	0	\$0.00
				Check	180	\$2,356,119.02
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				Paymode X	0	\$0.00
				GRAND TOTAL	181	\$2,356,119.02

* Denotes Check Numbers that are out of sequence.