

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 8/1/2020 to 8/31/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|---|--------------|------|-------------|
| 96381 | 08/03/2020 | 107770 ABSOLUTE TECHNOLOGIES, LLC | Check | No | 3,225.64 |
| 96382 | 08/03/2020 | 101895 ACE ENVIRONMENTAL, INC. | Check | No | 13,360.97 |
| 96383 | 08/03/2020 | 110067 ADROIT SYSTEMS CO | Check | No | 1,961.00 |
| 96384 | 08/03/2020 | 108637 BLUE CARD ONLINE | Check | No | 9,000.00 |
| 96385 | 08/03/2020 | 111455 BLUE RIDGE BREWING COMPANY | Check | No | 140.00 |
| 96386 | 08/03/2020 | 100695 BLUE RIDGE RURAL WATER COMPANY, INC | Check | No | 20.26 |
| 96387 | 08/03/2020 | 100139 CAROLINA LAWN & TRACTOR, INC | Check | No | 510.37 |
| 96388 | 08/03/2020 | 105934 DUGGAN & HUGHES, LLC | Check | No | 4,921.45 |
| 96389 | 08/03/2020 | 100786 GOS | Check | No | 70.14 |
| 96390 | 08/03/2020 | 0002847 GREENVILLE COUNTY INFORMATION SYS | Check | No | 1,365.00 |
| 96391 | 08/03/2020 | 110221 IRA'S CHICKEN | Check | No | 85.00 |
| 96392 | 08/03/2020 | 106626 KIMLEY-HORN AND ASSOCIATES, INC | Check | No | 13,943.18 |
| 96393 | 08/03/2020 | 111118 KIRBY SANITATION | Check | No | 1,768.00 |
| 96394 | 08/03/2020 | 0003348 LABOR FINDERS OF SOUTH CAROLINA, IN | Check | No | 1,617.00 |
| 96395 | 08/03/2020 | 110602 LA BOUTEILLE A WINE AND BEER BOUTIQU | Check | No | 75.00 |
| 96396 | 08/03/2020 | Employee Vendor | Check | No | 51.00 |
| 96397 | 08/03/2020 | 110972 MKSK | Check | No | 26,000.00 |
| 96398 | 08/03/2020 | 111393 OFFICE INTERIORS OF SOUTH CAROLINA, | Check | No | 220.85 |
| 96399 | 08/03/2020 | 100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC | Check | No | 15,025.50 |
| 96400 | 08/03/2020 | 111079 PARAMOUNT PUMP SERVICES | Check | No | 653.75 |
| 96401 | 08/03/2020 | 109957 PROPERTY SERVICE PROFESSIONALS, LL | Check | No | 918.80 |
| 96402 | 08/03/2020 | 109983 RAWESTON COMMUNICATIONS LLC | Check | No | 2,000.00 |
| 96403 | 08/03/2020 | 108555 RCI OF SC | Check | No | 4,350.00 |
| 96404 | 08/03/2020 | 111460 RYLEY PERKINS | Check | No | 103.75 |
| 96405 | 08/03/2020 | 103216 SHRED-IT USA | Check | No | 183.50 |
| 96406 | 08/03/2020 | 111462 SOUTH CAROLINA INTERACTIVE, LLC | Check | No | 1.00 |
| 96407 | 08/03/2020 | 111456 SOUTHERN SISTERS BOUTIQUE | Check | No | 110.00 |
| 96408 | 08/03/2020 | 109633 STRIKE HOLD TARGETING LLC | Check | No | 555.68 |
| 96409 | 08/03/2020 | 103440 THORNBLADE CLUB | Check | No | 292.01 |
| 96410 | 08/03/2020 | 111461 VIRGINIA PEDROSA RAMIREZ | Check | No | 232.50 |
| 96411 | 08/03/2020 | 101895 ACE ENVIRONMENTAL, INC. | Check | No | 126,468.60 |
| 96412 | 08/03/2020 | 110067 ADROIT SYSTEMS CO | Check | No | 1,200.00 |
| 96413 | 08/03/2020 | 110337 AMAZON CAPITAL SERVICES | Check | No | 847.82 |
| 96414 | 08/03/2020 | Employee Vendor | Check | No | 5,000.00 |
| 96415 | 08/03/2020 | 103596 A OAK FARMS | Check | No | 5,729.88 |
| 96416 | 08/03/2020 | 110732 AUGUST J. BOYER | Check | No | 10.00 |

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City Of Greer
FY 2020-2021

Check Register for 8/1/2020 to 8/31/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|--|--------------|------|-------------|
| 96417 | 08/03/2020 | 0002110 BATTERY SPECIALISTS, INC. | Check | No | 188.10 |
| 96418 | 08/03/2020 | 0003988 BRADSHAW AUTOMOTIVE GROUP, INC | Check | No | 101.90 |
| 96419 | 08/03/2020 | 100139 CAROLINA LAWN & TRACTOR, INC | Check | No | 168.52 |
| 96420 | 08/03/2020 | 111048 CECILIO VASQUEZ-LOPEZ | Check | No | 845.00 |
| 96421 | 08/03/2020 | 100605 CHARTER COMMUNICATIONS | Check | No | 427.90 |
| 96422 | 08/03/2020 | 0002080 COMMISSION OF PUBLIC WORKS | Check | No | 5,846.23 |
| 96423 | 08/03/2020 | 108553 CRASH DATA GROUP | Check | No | 1,250.00 |
| 96424 | 08/03/2020 | 0002232 CRESCENT SUPPLY CO., INC. | Check | No | 664.56 |
| 96425 | 08/03/2020 | 0002300 D & D MOTORS | Check | No | 124.93 |
| 96426 | 08/03/2020 | 0004910 DELL MARKETING L.P. | Check | No | 6,042.90 |
| 96427 | 08/03/2020 | 0002554 DUKE ENERGY | Check | No | 1,525.02 |
| 96428 | 08/03/2020 | 103602 EXCLAMARK AWARDS AND ENGRAVING | Check | No | 134.56 |
| 96429 | 08/03/2020 | 107925 F & S PLUMBING LLC | Check | No | 18.60 |
| 96430 | 08/03/2020 | 100786 GOS | Check | No | 143.32 |
| 96431 | 08/03/2020 | 106910 GREER ALIGNMENT & BRAKE SERVICE | Check | No | 26.00 |
| 96432 | 08/03/2020 | 109136 HOWARD FERTILIZER & CHEMICAL | Check | No | 525.76 |
| 96433 | 08/03/2020 | Employee Vendor | Check | No | 26.62 |
| 96434 | 08/03/2020 | Employee Vendor | Check | No | 9.24 |
| 96435 | 08/03/2020 | 107870 JRM, INC. | Check | No | 496.75 |
| 96436 | 08/03/2020 | 108054 LANDSCAPERS SUPPLY | Check | No | 1,157.02 |
| 96437 | 08/03/2020 | 100019 LISA R. BAILEY | Check | No | 10.00 |
| 96438 | 08/03/2020 | 0009762 LYNN PEAVEY COMPANY | Check | No | 37.50 |
| 96439 | 08/03/2020 | 111459 MARATHON GAS STATION | Check | No | 262.00 |
| 96440 | 08/03/2020 | 111464 MARSHA RICHARDSON | Check | No | 35.00 |
| 96441 | 08/03/2020 | 111174 MATS AMERICA | Check | No | 53.00 |
| 96442 | 08/03/2020 | 111477 MEGAN NICOLE LARKE | Check | No | 225.00 |
| 96443 | 08/03/2020 | 111458 MELVIN BEACHUM | Check | No | 232.00 |
| 96444 | 08/03/2020 | 103949 NAPA AUTO PARTS | Check | No | 462.09 |
| 96445 | 08/03/2020 | 106589 NORTH AMERICA RESCUE | Check | No | 986.80 |
| 96446 | 08/03/2020 | 111440 PICKENS CULVERT AND PIPE | Check | No | 4,495.03 |
| 96447 | 08/03/2020 | 101747 PRIORITY ONE SECURITY | Check | No | 7,695.00 |
| 96448 | 08/03/2020 | 0001520 SAMS CLUB DIRECT | Check | No | 74.24 |
| 96449 | 08/03/2020 | 0004590 SCLEOA | Check | No | 1,830.00 |
| 96450 | 08/03/2020 | 0005490 SHERWIN WILLIAMS COMPANY | Check | No | 759.71 |
| 96451 | 08/03/2020 | 111359 SIMPLOT TURF & HORTICULTURE | Check | No | 3,095.20 |
| 96452 | 08/03/2020 | 109669 SPECIALTY PAPER AND PACKAGING | Check | No | 699.55 |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 8/1/2020 to 8/31/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|---|--------------|------|-------------|
| 96453 | 08/03/2020 | 101452 STANDARD COFFEE SERVICE COMPANY | Check | No | 144.43 |
| 96454 | 08/03/2020 | 104470 STAPLES ADVANTAGE | Check | No | 1,169.47 |
| 96455 | 08/03/2020 | 103172 SUN CONTROL | Check | No | 325.00 |
| 96456 | 08/03/2020 | 106669 SUNLIFE FINANCIAL | Check | No | 8,122.54 |
| 96457 | 08/03/2020 | 104798 TEN AT THE TOP | Check | No | 2,500.00 |
| 96458 | 08/03/2020 | 102289 THOMAS CONCRETE OF S.C., INC. | Check | No | 927.50 |
| 96459 | 08/03/2020 | 109694 TIM BRUCE | Check | No | 306.00 |
| 96460 | 08/03/2020 | 103113 TMS SOUTH | Check | No | 1,139.31 |
| 96461 | 08/03/2020 | 105050 UNITED LASER | Check | No | 711.54 |
| 96462 | 08/03/2020 | 111476 UPSTATE COMMUNITY PROPERTIES, LLC | Check | No | 49.96 |
| 96463 | 08/03/2020 | 0003638 VERIZON WIRELESS | Check | No | 5,590.74 |
| 96464 | 08/03/2020 | 100019 VICTORIA M. FOSTER | Check | No | 10.00 |
| 96465 | 08/03/2020 | 100567 WAL MART | Check | No | 61.77 |
| 96466 | 08/03/2020 | 0004965 WINGFOOT (GOODYEAR) COMMERCIAL | Check | No | 2,314.61 |
| 96467 | 08/03/2020 | 0008500 W.P. LAW, INC. | Check | No | 30.12 |
| 96468 | 08/03/2020 | 107276 XEROX FINANCIAL SERVICES | Check | No | 1,252.21 |
| 96469 | 08/03/2020 | 100019 ZAMUDIO ELIZABETH LOPEZ | Check | No | 10.00 |
| 96470 | 08/03/2020 | 109923 ZIONS BANCORPORATION, N.A | Check | No | 137,771.02 |
| 96471 | 08/07/2020 | 0001338 STATE TREASURER | Check | No | 17,245.54 |
| 96472 | 08/10/2020 | 0001680 BRUCE'S BODY & COLLISION | Check | No | 2,576.83 |
| 96473 | 08/10/2020 | 108636 OVERHEAD DOOR COMPANY OF GREENVI | Check | No | 361.50 |
| 96474 | 08/10/2020 | 101747 PRIORITY ONE SECURITY | Check | No | 430.36 |
| 96475 | 08/10/2020 | 102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T | Check | No | 246.00 |
| 96476 | 08/10/2020 | 105011 SUNCOAST ELEVATOR INSPECTIONS LLC | Check | No | 216.00 |
| 96477 | 08/10/2020 | 103113 TMS SOUTH | Check | No | 20.41 |
| 96478 | 08/11/2020 | 104688 ACE ENERGY | Check | No | 13,550.34 |
| 96479 | 08/11/2020 | 102585 A & H LAWN MAINTENANCE | Check | No | 1,010.00 |
| 96480 | 08/11/2020 | 110337 AMAZON CAPITAL SERVICES | Check | No | 41.39 |
| 96481 | 08/11/2020 | 0004925 AT&T | Check | No | 677.81 |
| 96482 | 08/11/2020 | 108859 AT&T | Check | No | 115.60 |
| 96483 | 08/11/2020 | 0003650 AUTO PARTS WAREHOUSE-MIDWAY | Check | No | 28.15 |
| 96484 | 08/11/2020 | 101194 AUTOZONE | Check | No | 1.06 |
| 96485 | 08/11/2020 | 101481 BANKS BROS ASPHALT PAVING AND GRAD | Check | No | 108.17 |
| 96486 | 08/11/2020 | 102214 BATTERIES PLUS BULBS | Check | No | 95.35 |
| 96487 | 08/11/2020 | 0002106 BB & T GOVERNMENTAL FINANCE | Check | No | 112,814.03 |
| 96488 | 08/11/2020 | 111350 BENSON CONSTRUCTION CO., INC. | Check | No | 129,328.20 |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 8/1/2020 to 8/31/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|---|--------------|------|-------------|
| 96489 | 08/11/2020 | 111494 BLAINE K. OWNES | Check | No | 8.00 |
| 96490 | 08/11/2020 | 102950 BURNETT ATHLETICS, INC | Check | No | 387.96 |
| 96491 | 08/11/2020 | Employee Vendor | Check | No | 138.50 |
| 96492 | 08/11/2020 | 110240 CARMILLA WATSON | Check | No | 35.00 |
| 96493 | 08/11/2020 | 110066 CAROLINA FIRE EQUIPMENT | Check | No | 7,685.00 |
| 96494 | 08/11/2020 | 103820 CAROLINA INTERNATIONAL TRUCKS, INC | Check | No | 36.22 |
| 96495 | 08/11/2020 | 100139 CAROLINA LAWN & TRACTOR, INC | Check | No | 2,113.40 |
| 96496 | 08/11/2020 | 100605 CHARTER COMMUNICATIONS | Check | No | 2,709.13 |
| 96497 | 08/11/2020 | 111478 CHILI'S BAR & GRILL | Check | No | 5.00 |
| 96498 | 08/11/2020 | Employee Vendor | Check | No | 125.00 |
| 96499 | 08/11/2020 | 110772 CHRISTOPHER J. SEMAN | Check | No | 10.00 |
| 96500 | 08/11/2020 | 0001977 CITY OF GREER EMPLOYEES HBF | Check | No | 255,966.07 |
| 96501 | 08/11/2020 | 109262 CIVIC PLUS | Check | No | 18,299.40 |
| 96502 | 08/11/2020 | 111495 CLUB PROPHET | Check | No | 1,300.00 |
| 96503 | 08/11/2020 | 0002080 COMMISSION OF PUBLIC WORKS | Check | No | 155.01 |
| 96504 | 08/11/2020 | 0002220 COUNTY OF GREENVILLE | Check | No | 212.80 |
| 96505 | 08/11/2020 | 111030 DANIEL MORA RIVERA | Check | No | 475.00 |
| 96506 | 08/11/2020 | 0002554 DUKE ENERGY | Check | No | 1,611.68 |
| 96507 | 08/11/2020 | 110835 DUSTIN McCARSON | Check | No | 10.00 |
| 96508 | 08/11/2020 | Employee Vendor | Check | No | 118.50 |
| 96509 | 08/11/2020 | 0001730 EQUIFAX INFORMATION SERVICES LLC | Check | No | 220.06 |
| 96510 | 08/11/2020 | 110677 EVELYN G. ORTIZ LOPEZ | Check | No | 97.00 |
| 96511 | 08/11/2020 | 106866 EWING IRRIGATION | Check | No | 461.59 |
| 96512 | 08/11/2020 | 111010 FELISA MEZA | Check | No | 257.50 |
| 96513 | 08/11/2020 | 111497 FIRESTATS, LLC | Check | No | 1,401.60 |
| 96514 | 08/11/2020 | 100786 GOS | Check | No | 26.42 |
| 96515 | 08/11/2020 | 103833 GREENE FINNEY, LLP | Check | No | 5,000.00 |
| 96516 | 08/11/2020 | 108482 GREER EVENT RENTALS | Check | No | 979.44 |
| 96517 | 08/11/2020 | 108885 HARRISONS PUBLIC SAFETY | Check | No | 314.47 |
| 96518 | 08/11/2020 | 108964 HARRISON'S WORKWEAR | Check | No | 863.74 |
| 96519 | 08/11/2020 | 106839 HERC RENTAL INC. | Check | No | 282.51 |
| 96520 | 08/11/2020 | 109136 HOWARD FERTILIZER & CHEMICAL | Check | No | 582.21 |
| 96521 | 08/11/2020 | 100019 JONATHAN M. GODFREY | Check | No | 10.00 |
| 96522 | 08/11/2020 | 100019 KAREN D. STEELE | Check | No | 10.00 |
| 96523 | 08/11/2020 | 110762 KRISTIN C. O'BRIEN | Check | No | 10.00 |
| 96524 | 08/11/2020 | 100019 LAURA L. HUMAR | Check | No | 10.00 |

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FY 2020-2021

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

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|---|--------------|------|-------------|
| 96525 | 08/11/2020 | 111242 LAWRENCE GOLF DESIGN | Check | No | 2,000.00 |
| 96526 | 08/11/2020 | 102061 LINDER INDUSTRIAL MACHINERY | Check | No | 1,785.15 |
| 96527 | 08/11/2020 | 111343 LOCALITY MEDIA INC. | Check | No | 9,750.00 |
| 96528 | 08/11/2020 | 110697 MARGARITA GINES | Check | No | 127.00 |
| 96529 | 08/11/2020 | 111174 MATS AMERICA | Check | No | 65.00 |
| 96530 | 08/11/2020 | 110606 METRIS R. CAIN | Check | No | 35.00 |
| 96531 | 08/11/2020 | 101684 MOTOROLA SOLUTIONS | Check | No | 7.81 |
| 96532 | 08/11/2020 | 0003775 MUNICIPAL CODE CORPORATION | Check | No | 6,290.00 |
| 96533 | 08/11/2020 | 103949 NAPA AUTO PARTS | Check | No | 769.26 |
| 96534 | 08/11/2020 | 110739 PATRICE M. CURRIE | Check | No | 10.00 |
| 96535 | 08/11/2020 | 111481 POWERDMS | Check | No | 5,497.59 |
| 96536 | 08/11/2020 | 105551 RIDGELINE TECHNOLOGY | Check | No | 53,550.16 |
| 96537 | 08/11/2020 | 105295 SAFE INDUSTRIES | Check | No | 2,197.13 |
| 96538 | 08/11/2020 | 0005490 SHERWIN WILLIAMS COMPANY | Check | No | 473.18 |
| 96539 | 08/11/2020 | 111496 SHUTTER BOOTH SOUTH CAROLINA | Check | No | 425.00 |
| 96540 | 08/11/2020 | 108193 SOUTHERN COMPUTER WAREHOUSE | Check | No | 4,213.54 |
| 96541 | 08/11/2020 | 101761 SPARTANBURG COUNTY WELLFORD LAND | Check | No | 1,082.54 |
| 96542 | 08/11/2020 | 110274 SPARTAN FIRE & EMERGENCY APPARATUS | Check | No | 919.98 |
| 96543 | 08/11/2020 | 104470 STAPLES ADVANTAGE | Check | No | 581.89 |
| 96544 | 08/11/2020 | 111493 TED & SUSAN LINDSAY | Check | No | 41.04 |
| 96545 | 08/11/2020 | 111221 THE FMRT GROUP | Check | No | 435.00 |
| 96546 | 08/11/2020 | 105050 UNITED LASER | Check | No | 202.23 |
| 96547 | 08/11/2020 | 111492 UNIVERSITY OF LOUISVILLE | Check | No | 1,745.00 |
| 96548 | 08/11/2020 | 0003638 VERIZON WIRELESS | Check | No | 2,416.19 |
| 96549 | 08/11/2020 | 100019 VICTOR F. BANKS | Check | No | 10.00 |
| 96550 | 08/11/2020 | 101409 WEEDWACKERS | Check | No | 313.64 |
| 96551 | 08/11/2020 | 111077 WHITE BROTHERS AUTO PARTS WAREHOL | Check | No | 353.40 |
| 96552 | 08/11/2020 | 0004965 WINGFOOT (GOODYEAR) COMMERCIAL | Check | No | 673.57 |
| 96553 | 08/11/2020 | 100755 W.W. WILLIAMS | Check | No | 3,669.81 |
| 96554 | 08/11/2020 | 108989 FIRST CITIZENS BANK | Check | No | 50,737.17 |
| 96555 | 08/11/2020 | Employee Vendor | Check | No | 1,275.00 |
| 96556 | 08/11/2020 | 0004660 SC DEPARTMENT OF REVENUE | Check | No | 961.19 |
| 96557 | 08/12/2020 | Employee Vendor | Check | No | 475.00 |
| 96558 | 08/17/2020 | 111474 ADVANCED TURF SOLUTIONS | Check | No | 15,030.80 |
| 96559 | 08/18/2020 | Employee Vendor | Check | No | 27.30 |
| 96560 | 08/18/2020 | 110312 ECS SOUTHEAST, LLP | Check | No | 7,057.50 |

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City Of Greer
FY 2020-2021

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

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|--|--------------|------|-------------|
| 96561 | 08/18/2020 | 111232 TRIANGLE CONSTRUCTION COMPANY | Check | No | 528,273.15 |
| 96562 | 08/20/2020 | 111534 UNITED BANK LOAN PROCESSING CENTEF | Check | No | 120,289.26 |
| 96563 | 08/21/2020 | Employee Vendor | Check | No | 2,091.24 |
| 96564 | 08/21/2020 | 0002110 BATTERY SPECIALISTS, INC. | Check | No | 220.82 |
| 96565 | 08/21/2020 | 106700 ELECTRIC TIME CO., INC | Check | No | 5,635.00 |
| 96566 | 08/21/2020 | 0002739 GALLS, LLC | Check | No | 103.70 |
| 96567 | 08/21/2020 | 108885 HARRISONS PUBLIC SAFETY | Check | No | 118.77 |
| 96568 | 08/21/2020 | 109260 READ'S UNIFORMS, INC. | Check | No | 475.41 |
| 96569 | 08/21/2020 | 0005039 SPARTANBURG COUNTY | Check | No | 414.36 |
| 96570 | 08/21/2020 | 101895 ACE ENVIRONMENTAL, INC. | Check | No | 112.00 |
| 96571 | 08/21/2020 | 101895 ACE ENVIRONMENTAL, INC. | Check | No | 150,609.45 |
| 96572 | 08/21/2020 | 0001221 ALLEGRA PRINT & IMAGING | Check | No | 101.23 |
| 96573 | 08/21/2020 | 110337 AMAZON CAPITAL SERVICES | Check | No | 1,087.57 |
| 96574 | 08/21/2020 | Employee Vendor | Check | No | 125.00 |
| 96575 | 08/21/2020 | 111453 APEX TILE | Check | No | 7,760.00 |
| 96576 | 08/21/2020 | 111508 APRIL HARDY | Check | No | 207.50 |
| 96577 | 08/21/2020 | 104584 ASSOCIATION OF PUBLIC TREASURERS U | Check | No | 299.00 |
| 96578 | 08/21/2020 | 0003650 AUTO PARTS WAREHOUSE-MIDWAY | Check | No | 13.90 |
| 96579 | 08/21/2020 | 104554 BANK OF AMERICA | Check | No | 1,904.47 |
| 96580 | 08/21/2020 | 102214 BATTERIES PLUS BULBS | Check | No | 19.03 |
| 96581 | 08/21/2020 | 0001545 BLANCHARD MACHINERY COMPANY | Check | No | 2,032.35 |
| 96582 | 08/21/2020 | 100695 BLUE RIDGE RURAL WATER COMPANY, INC | Check | No | 53.21 |
| 96583 | 08/21/2020 | 100019 BRITTANY A. DUNN | Check | No | 10.00 |
| 96584 | 08/21/2020 | 102950 BURNETT ATHLETICS, INC | Check | No | 1,439.48 |
| 96585 | 08/21/2020 | 110070 CAROLINA AIR CARE.COM | Check | No | 93.81 |
| 96586 | 08/21/2020 | 110541 CAROLINA COMPLETE HOME SERVICE | Check | No | 1,125.00 |
| 96587 | 08/21/2020 | 100139 CAROLINA LAWN & TRACTOR, INC | Check | No | 201.84 |
| 96588 | 08/21/2020 | 107005 CAROLINA POLYGRAPH SERVICES LLC | Check | No | 636.00 |
| 96589 | 08/21/2020 | Employee Vendor | Check | No | 116.15 |
| 96590 | 08/21/2020 | 107943 CHAPMAN'S CARPET CLEANING | Check | No | 780.00 |
| 96591 | 08/21/2020 | 100605 CHARTER COMMUNICATIONS | Check | No | 169.62 |
| 96592 | 08/21/2020 | 101468 COLONIAL LIFE | Check | No | 4,932.24 |
| 96593 | 08/21/2020 | 0002080 COMMISSION OF PUBLIC WORKS | Check | No | 96,386.96 |
| 96594 | 08/21/2020 | 105384 COOPER'S GAS KING TOWING | Check | No | 200.00 |
| 96595 | 08/21/2020 | 0002220 COUNTY OF GREENVILLE | Check | No | 11,374.35 |
| 96596 | 08/21/2020 | 111512 CS CONSTRUCTON INC | Check | No | 18.95 |

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FY 2020-2021

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| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|---|--------------|------|-------------|
| 96597 | 08/21/2020 | 105523 CUMMINS INC | Check | No | 808.93 |
| 96598 | 08/21/2020 | 111352 DAVE'S ROOFING | Check | No | 1,100.00 |
| 96599 | 08/21/2020 | 110440 DEVOBAL TECHNOLOGIES, INC. | Check | No | 100.00 |
| 96600 | 08/21/2020 | 105934 DUGGAN & HUGHES, LLC | Check | No | 2,647.05 |
| 96601 | 08/21/2020 | 106866 EWING IRRIGATION | Check | No | 249.73 |
| 96602 | 08/21/2020 | 0000605 FIRST TEAM SPORTS | Check | No | 4,727.58 |
| 96603 | 08/21/2020 | 111013 FLORES & ASSOCIATES | Check | No | 147.25 |
| 96604 | 08/21/2020 | 101091 FOWLER BROTHERS CLEANERS | Check | No | 85.86 |
| 96605 | 08/21/2020 | 0002742 GARFIELD SIGNS & GRAPHICS, LLC | Check | No | 279.05 |
| 96606 | 08/21/2020 | 111510 GCMDEU | Check | No | 15,000.00 |
| 96607 | 08/21/2020 | 100786 GOS | Check | No | 6.12 |
| 96608 | 08/21/2020 | 0002843 GREENVILLE COUNTY SOLID WASTE | Check | No | 98.24 |
| 96609 | 08/21/2020 | 105136 GREENVILLE COUNTY ANIMAL CARE SERV | Check | No | 395.00 |
| 96610 | 08/21/2020 | 102332 GREENVILLE TURF & TRACTOR , INC. | Check | No | 307.56 |
| 96611 | 08/21/2020 | 111509 GUACAMOLE | Check | No | 580.00 |
| 96612 | 08/21/2020 | 102174 HANSON AGGREGATES INC | Check | No | 1,698.32 |
| 96613 | 08/21/2020 | 108964 HARRISON'S WORKWEAR | Check | No | 304.42 |
| 96614 | 08/21/2020 | 109136 HOWARD FERTILIZER & CHEMICAL | Check | No | 2,089.53 |
| 96615 | 08/21/2020 | 0003126 IMAGE MARKETING USA, LLC | Check | No | 29.30 |
| 96616 | 08/21/2020 | 110379 ICS JAIL SUPPLIES INC | Check | No | 548.48 |
| 96617 | 08/21/2020 | 111317 JOHN HARRIS BODY SHOP GREER | Check | No | 3,877.40 |
| 96618 | 08/21/2020 | 111519 KAREN D. STEELE | Check | No | 10.00 |
| 96619 | 08/21/2020 | 100019 KELIJAH T. SMITH | Check | No | 10.00 |
| 96620 | 08/21/2020 | 110860 KRISTEN HAWKINS | Check | No | 43.00 |
| 96621 | 08/21/2020 | 111507 LINDA MATTHEWS | Check | No | 103.75 |
| 96622 | 08/21/2020 | 111511 LUXOR SCIENTIFIC, LLC | Check | No | 70.00 |
| 96623 | 08/21/2020 | 107550 MORRIS BUSINESS SOLUTIONS | Check | No | 1,985.85 |
| 96624 | 08/21/2020 | 108815 NTOA | Check | No | 50.00 |
| 96625 | 08/21/2020 | 101747 PRIORITY ONE SECURITY | Check | No | 180.00 |
| 96626 | 08/21/2020 | 109983 RAWESTON COMMUNICATIONS LLC | Check | No | 2,000.00 |
| 96627 | 08/21/2020 | 109260 READ'S UNIFORMS, INC. | Check | No | 1,094.96 |
| 96628 | 08/21/2020 | 100891 REFRIGERATION SERVICES, INC. | Check | No | 1,891.61 |
| 96629 | 08/21/2020 | 111506 RESIDENTIAL SERVICES LLC | Check | No | 136.24 |
| 96630 | 08/21/2020 | 100019 ROBERT M. FITZPATRICK | Check | No | 10.00 |
| 96631 | 08/21/2020 | 0004685 SC DEPARTMENT OF EMP AND WORKFOF | Check | No | 1,454.13 |
| 96632 | 08/21/2020 | 101248 SC MUNI INS RISK & FIN FUND | Check | No | 7,380.95 |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 8/1/2020 to 8/31/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|--|--------------|------|-------------|
| 96633 | 08/21/2020 | 111359 SIMPLOT TURF & HORTICULTURE | Check | No | 3,222.40 |
| 96634 | 08/21/2020 | 108501 SITEONE LANDSCAPE SUPPLY, LLC | Check | No | 277.73 |
| 96635 | 08/21/2020 | 104568 SNIDER FLEET SOLUTIONS | Check | No | 2,749.44 |
| 96636 | 08/21/2020 | 102333 SOFTDOCS INC | Check | No | 279.47 |
| 96637 | 08/21/2020 | 110307 SPARTANBURG MEDICAL CENTER | Check | No | 3,244.00 |
| 96638 | 08/21/2020 | 111517 STREET COP TRAINING | Check | No | 498.00 |
| 96639 | 08/21/2020 | 101748 TARGET AP RECOVERY | Check | No | 160.00 |
| 96640 | 08/21/2020 | 111221 THE FMRT GROUP | Check | No | 435.00 |
| 96641 | 08/21/2020 | 0005400 THE GREER CITIZEN | Check | No | 1,572.40 |
| 96642 | 08/21/2020 | 101357 THE LIGHTING COMPANY | Check | No | 7,140.00 |
| 96643 | 08/21/2020 | 103440 THORNBLADE CLUB | Check | No | 272.49 |
| 96644 | 08/21/2020 | 110354 TIME WARNER CABLE | Check | No | 183.26 |
| 96645 | 08/21/2020 | 111513 TIM HOWARD LEASING | Check | No | 19.78 |
| 96646 | 08/21/2020 | 101864 TIRES UNLIMITED II OF GREER, INC. | Check | No | 79.95 |
| 96647 | 08/21/2020 | 107461 TRANSUNION RISK & ALTERNATIVE | Check | No | 270.72 |
| 96648 | 08/21/2020 | 107338 XEROX CORPORATION | Check | No | 570.89 |
| 96649 | 08/21/2020 | 107276 XEROX FINANCIAL SERVICES | Check | No | 2,165.69 |
| 96650 | 08/21/2020 | Employee Vendor | Check | No | 82.48 |
| 96651 | 08/21/2020 | Employee Vendor | Check | No | 442.04 |
| 96652 | 08/21/2020 | Employee Vendor | Check | No | 299.31 |
| 96653 | 08/21/2020 | Employee Vendor | Check | No | 127.09 |
| 96654 | 08/24/2020 | 106781 MSDS ONLINE | Check | No | 2,935.14 |
| 96655 | 08/25/2020 | 0003832 SC RETIREMENT SYSTEMS | Check | No | 246,868.64 |
| 96656 | 08/28/2020 | 0001977 CITY OF GREER EMPLOYEES HBF | Check | No | 255,966.07 |
| 96657 | 08/27/2020 | 0001221 ALLEGRA PRINT & IMAGING | Check | No | 132.50 |
| 96658 | 08/27/2020 | 103134 GREENVILLE LEGISLATIVE DELEGATION | Check | No | 143,894.30 |
| 96659 | 08/27/2020 | 106626 KIMLEY-HORN AND ASSOCIATES, INC | Check | No | 5,073.10 |
| 96660 | 08/27/2020 | 111118 KIRBY SANITATION | Check | No | 1,768.00 |
| 96661 | 08/27/2020 | 111442 L'INCANTO | Check | No | 225.00 |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 8/1/2020 to 8/31/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|----------------------|----------------------------|------------|-----------------------|
| | | | Description | Count | Amount (\$) |
| | | | ACH | 0 | \$0.00 |
| | | | Bank of America | 0 | \$0.00 |
| | | | Check | 281 | \$2,873,013.96 |
| | | | Strategic Payment Services | 0 | \$0.00 |
| | | | Wells Fargo | 0 | \$0.00 |
| | | | Paymode X | 0 | \$0.00 |
| | | | GRAND TOTAL | 281 | \$2,873,013.96 |

* Denotes Check Numbers that are out of sequence.