

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 9/1/2020 to 9/30/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96662	09/01/2020	109163 AXON ENTERPRISE, INC.	Check	No	2,475.00
96663	09/01/2020	0001680 BRUCE'S BODY & COLLISION	Check	No	1,170.52
96664	09/01/2020	0002300 D & D MOTORS	Check	No	664.01
96665	09/01/2020	Employee Vendor	Check	No	221.88
96666	09/01/2020	Employee Vendor	Check	No	118.01
96667	09/01/2020	105287 NETWORK SERVICES COMPANY	Check	No	236.27
96668	09/01/2020	111532 PAIGE RICE	Check	No	35.00
96669	09/01/2020	111079 PARAMOUNT PUMP SERVICES	Check	No	575.00
96670	09/01/2020	105295 SAFE INDUSTRIES	Check	No	8,398.40
96671	09/01/2020	101357 THE LIGHTING COMPANY	Check	No	835.00
96672	09/01/2020	111169 WATER SOLUTIONS BY STATE SUPPLY	Check	No	759.24
96673	09/01/2020	104688 ACE ENERGY	Check	No	13,435.49
96674	09/01/2020	110337 AMAZON CAPITAL SERVICES	Check	No	791.70
96675	09/01/2020	Employee Vendor	Check	No	13.66
96676	09/01/2020	102214 BATTERIES PLUS BULBS	Check	No	61.06
96677	09/01/2020	0002110 BATTERY SPECIALISTS, INC.	Check	No	407.37
96678	09/01/2020	100423 BLUE RIDGE ANIMAL HOSPITAL, INC.	Check	No	54.90
96679	09/01/2020	Employee Vendor	Check	No	160.50
96680	09/01/2020	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	534.01
96681	09/01/2020	Employee Vendor	Check	No	32.09
96682	09/01/2020	103053 CAROLINA EXPRESS REEL GRINDING, LLC	Check	No	761.25
96683	09/01/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	800.50
96684	09/01/2020	0001826 CAROLINA LOCKSMITHS	Check	No	1,370.50
96685	09/01/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	318.00
96686	09/01/2020	0003617 CDW GOVERNMENT, INC	Check	No	1,113.56
96687	09/01/2020	100605 CHARTER COMMUNICATIONS	Check	No	533.97
96688	09/01/2020	104641 CINTAS FIRST AID & SAFETY	Check	No	1,817.99
96689	09/01/2020	111495 CLUB PROPHET	Check	No	1,300.00
96690	09/01/2020	109325 CORE & MAIN LP	Check	No	168.75
96691	09/01/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	431.56
96692	09/01/2020	0002300 D & D MOTORS	Check	No	185.92
96693	09/01/2020	105934 DUGGAN & HUGHES, LLC	Check	No	1,500.00
96694	09/01/2020	0002554 DUKE ENERGY	Check	No	1,507.90
96695	09/01/2020	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	326.79
96696	09/01/2020	106866 EWING IRRIGATION	Check	No	51.25
96697	09/01/2020	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	17.52

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96698	09/01/2020	100786 GOS	Check	No	96.39
96699	09/01/2020	103133 GREER CHAMBER OF COMMERCE	Check	No	5,900.00
96700	09/01/2020	103059 GSA BUSINESS REPORT	Check	No	57.95
96701	09/01/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	125.00
96702	09/01/2020	108964 HARRISON'S WORKWEAR	Check	No	117.69
96703	09/01/2020	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	454.74
96704	09/01/2020	100462 INTERNATIONAL INSTITUTE OF	Check	No	235.00
96705	09/01/2020	Employee Vendor	Check	No	166.50
96706	09/01/2020	Employee Vendor	Check	No	125.00
96707	09/01/2020	Employee Vendor	Check	No	26.62
96708	09/01/2020	Employee Vendor	Check	No	264.00
96709	09/01/2020	109862 KOZLAREK LAW LLC	Check	No	5,193.75
96710	09/01/2020	Employee Vendor	Check	No	70.00
96711	09/01/2020	108054 LANDSCAPERS SUPPLY	Check	No	525.45
96712	09/01/2020	0003566 MCABEE TRACTOR & TURF	Check	No	74.21
96713	09/01/2020	101684 MOTOROLA SOLUTIONS	Check	No	3,602.53
96714	09/01/2020	103949 NAPA AUTO PARTS	Check	No	13,412.37
96715	09/01/2020	104510 NEWTONS FIRE AND SAFETY	Check	No	1,071.66
96716	09/01/2020	108815 NTOA	Check	No	50.00
96717	09/01/2020	103654 O'REILLY AUTO PARTS	Check	No	268.19
96718	09/01/2020	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC	Check	No	4,107.50
96719	09/01/2020	0004090 PETTY CASH - FINANCE	Check	No	15.89
96720	09/01/2020	111440 PICKENS CULVERT AND PIPE	Check	No	1,376.91
96721	09/01/2020	101747 PRIORITY ONE SECURITY	Check	No	4,494.34
96722	09/01/2020	100891 REFRIGERATION SERVICES, INC.	Check	No	4,912.15
96723	09/01/2020	111520 RESIDENTS DEVELOPERS, LLC	Check	No	309.00
96724	09/01/2020	102199 ROCIC	Check	No	300.00
96725	09/01/2020	110315 SANTEE AUTOMOTIVE	Check	No	23,519.00
96726	09/01/2020	0004590 SCLEOA	Check	No	150.00
96727	09/01/2020	0004516 SC MUNI INSURANCE TRUST	Check	No	3,330.50
96728	09/01/2020	110657 SCTOA	Check	No	135.00
96729	09/01/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	484.95
96730	09/01/2020	103216 SHRED-IT USA	Check	No	1,183.35
96731	09/01/2020	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	1.21
96732	09/01/2020	0005039 SPARTANBURG COUNTY	Check	No	942.19
96733	09/01/2020	110307 SPARTANBURG MEDICAL CENTER	Check	No	35.00

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City Of Greer
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Check Register for 9/1/2020 to 9/30/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96734	09/01/2020	110274 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No	3,486.59
96735	09/01/2020	109669 SPECIALTY PAPER AND PACKAGING	Check	No	668.32
96736	09/01/2020	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	246.00
96737	09/01/2020	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	144.43
96738	09/01/2020	104470 STAPLES ADVANTAGE	Check	No	765.58
96739	09/01/2020	Employee Vendor	Check	No	480.00
96740	09/01/2020	111531 STREICHER'S	Check	No	510.00
96741	09/01/2020	110546 STRYKER SALES CORPORATION	Check	No	152,823.65
96742	09/01/2020	106669 SUNLIFE FINANCIAL	Check	No	8,094.66
96743	09/01/2020	Employee Vendor	Check	No	61.50
96744	09/01/2020	111221 THE FMRT GROUP	Check	No	870.00
96745	09/01/2020	0005400 THE GREER CITIZEN	Check	No	33.00
96746	09/01/2020	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	578.76
96747	09/01/2020	111209 TTI	Check	No	1,570.00
96748	09/01/2020	110168 UPPER STATE CODE ENFORCEMENT	Check	No	675.00
96749	09/01/2020	0003638 VERIZON WIRELESS	Check	No	5,836.31
96750	09/01/2020	102384 WALLYS FIRE & SAFETY EQUIPMENT, INC.	Check	No	441.50
96751	09/01/2020	111169 WATER SOLUTIONS BY STATE SUPPLY	Check	No	679.43
96752	09/01/2020	101409 WEEDWACKERS	Check	No	20.00
96753	09/01/2020	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	592.86
96754	09/01/2020	109262 CIVIC PLUS	Check	No	6,000.00
96755	09/01/2020	111232 TRIANGLE CONSTRUCTION COMPANY	Check	No	1,597,394.12
96756	09/02/2020	0001338 STATE TREASURER	Check	No	23,447.48
96757	09/10/2020	0001045 AAA SUPPLY, INC.	Check	No	44.57
96758	09/10/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	56.00
96759	09/10/2020	110337 AMAZON CAPITAL SERVICES	Check	No	168.40
96760	09/10/2020	111551 AMERIGAS PROPANE LLC	Check	No	195.58
96761	09/10/2020	Employee Vendor	Check	No	57.00
96762	09/10/2020	111508 APRIL HARDY	Check	No	103.75
96763	09/10/2020	107917 ARC3 GASES	Check	No	105.24
96764	09/10/2020	108859 AT&T	Check	No	85.60
96765	09/10/2020	0001622 BARNES TOWING	Check	No	200.00
96766	09/10/2020	102214 BATTERIES PLUS BULBS	Check	No	61.06
96767	09/10/2020	0002110 BATTERY SPECIALISTS, INC.	Check	No	288.38
96768	09/10/2020	107049 BOUND TREE MEDICAL, LLC	Check	No	44.04
96769	09/10/2020	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	457.61

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96770	09/10/2020	111480 BRB TRADING POST	Check	No	38,873.02
96771	09/10/2020	Employee Vendor	Check	No	57.00
96772	09/10/2020	102950 BURNETT ATHLETICS, INC	Check	No	1,200.77
96773	09/10/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	8.82
96774	09/10/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	159.00
96775	09/10/2020	100605 CHARTER COMMUNICATIONS	Check	No	132.68
96776	09/10/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	161.44
96777	09/10/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	88.01
96778	09/10/2020	Employee Vendor	Check	No	150.00
96779	09/10/2020	110880 DASH MEDICAL GLOVES	Check	No	372.68
96780	09/10/2020	Employee Vendor	Check	No	125.00
96781	09/10/2020	0000425 DIXIE MESSER MIRROR & GLASS	Check	No	1,800.00
96782	09/10/2020	111372 DRAGON EYE TECHNOLOGY LLC	Check	No	10,293.75
96783	09/10/2020	105934 DUGGAN & HUGHES, LLC	Check	No	2,868.00
96784	09/10/2020	0002554 DUKE ENERGY	Check	No	2,086.76
96785	09/10/2020	104379 ELIZABETH GIERSBERG-ARANGO	Check	No	67.50
96786	09/10/2020	105920 ENVIRO-MASTER SERVICES	Check	No	505.61
96787	09/10/2020	111214 FIRST CHOICE CASH ADVANCE	Check	No	200.00
96788	09/10/2020	Employee Vendor	Check	No	57.00
96789	09/10/2020	100786 GOS	Check	No	173.58
96790	09/10/2020	103133 GREER CHAMBER OF COMMERCE	Check	No	1,000.00
96791	09/10/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	381.80
96792	09/10/2020	111005 INFRASTRUCTURE MANAGEMENT SERVICE	Check	No	3,717.90
96793	09/10/2020	110379 ICS JAIL SUPPLIES INC	Check	No	136.54
96794	09/10/2020	111548 JAMES C. CASE	Check	No	10.00
96795	09/10/2020	111572 J.J. JONES	Check	No	41.25
96796	09/10/2020	Employee Vendor	Check	No	57.00
96797	09/10/2020	111571 JUSTIN SPENCER	Check	No	41.25
96798	09/10/2020	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	453.95
96799	09/10/2020	Employee Vendor	Check	No	177.50
96800	09/10/2020	111511 LUXOR SCIENTIFIC, LLC	Check	No	210.00
96801	09/10/2020	100225 MAJOR BUSINESS MACHINES	Check	No	508.80
96802	09/10/2020	111174 MATS AMERICA	Check	No	4,579.20
96803	09/10/2020	Employee Vendor	Check	No	177.50
96804	09/10/2020	Employee Vendor	Check	No	19.00
96805	09/10/2020	111567 MEREDITH K. HANNON-BRYANT	Check	No	10.00

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96806	09/10/2020	111034 MOBILE COMMUNICATIONS AMERICA INC.	Check	No	95.00
96807	09/10/2020	107176 MOUNTAIN TEK	Check	No	8,366.25
96808	09/10/2020	103949 NAPA AUTO PARTS	Check	No	521.19
96809	09/10/2020	110971 NET3 TECHNOLOGY	Check	No	53.25
96810	09/10/2020	101747 PRIORITY ONE SECURITY	Check	No	135.00
96811	09/10/2020	109260 READ'S UNIFORMS, INC.	Check	No	185.50
96812	09/10/2020	Employee Vendor	Check	No	57.00
96813	09/10/2020	100891 REFRIGERATION SERVICES, INC.	Check	No	181.47
96814	09/10/2020	Employee Vendor	Check	No	57.00
96815	09/10/2020	Employee Vendor	Check	No	57.00
96816	09/10/2020	109866 ROGERS EV	Check	No	900.00
96817	09/10/2020	Employee Vendor	Check	No	19.00
96818	09/10/2020	Employee Vendor	Check	No	125.00
96819	09/10/2020	100019 SHANE M. THOMAS	Check	No	10.00
96820	09/10/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	534.24
96821	09/10/2020	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,463.00
96822	09/10/2020	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	221.00
96823	09/10/2020	104470 STAPLES ADVANTAGE	Check	No	144.12
96824	09/10/2020	107999 STATE OF SOUTH CAROLINA	Check	No	15.00
96825	09/10/2020	0000977 SUES ALTERATIONS	Check	No	41.00
96826	09/10/2020	111221 THE FMRT GROUP	Check	No	435.00
96827	09/10/2020	109839 THE RBA GROUP, INC.	Check	No	8,517.12
96828	09/10/2020	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	918.49
96829	09/10/2020	111549 TIFFANY E. REYES	Check	No	51.87
96830	09/10/2020	111573 T.J. CHAUDOIN	Check	No	41.25
96831	09/10/2020	109958 TOKYO GRILL EXPRESS	Check	No	81.46
96832	09/10/2020	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	167.37
96833	09/10/2020	Employee Vendor	Check	No	57.00
96834	09/10/2020	0001784 UNITED STATES POSTAL SERVICE	Check	No	2,000.00
96835	09/10/2020	0003638 VERIZON WIRELESS	Check	No	2,416.15
96836	09/10/2020	100567 WAL MART	Check	No	62.78
96837	09/10/2020	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	587.44
96838	09/10/2020	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	675.46
96839	09/10/2020	0008500 W.P. LAW, INC.	Check	No	14.15
96840	09/10/2020	108250 13TH CIRCUIT PUBLIC DEFENDER	Check	No	3,600.00
96841	09/10/2020	102628 BREWER-HENDLEY OIL COMPANY	Check	No	2,224.99

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96842	09/10/2020	0003860 GREER AWNING & SIDING, INC.	Check	No	760.00
96843	09/10/2020	111550 LUIS M. HERNANDEZ	Check	No	186.75
96844	09/10/2020	111347 SIRCHIE	Check	No	1,943.11
96845	09/10/2020	0005039 SPARTANBURG COUNTY	Check	No	435.50
96846	09/16/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	95,724.92
96847	09/17/2020	0004660 SC DEPARTMENT OF REVENUE	Check	No	3,517.70
96848	09/18/2020	100019 3 BENNETT STREET CENTER, LLC	Check	No	100.00
96849	09/18/2020	100019 327 EAST 84TH ST LLC	Check	No	100.00
96850	09/18/2020	100019 ACE RESTAURANT GROUP	Check	No	100.00
96851	09/18/2020	100019 ANGELA E. BISHOP	Check	No	100.00
96852	09/18/2020	100019 BASS PRO OUTDOOR WORLD, LLC	Check	No	100.00
96853	09/18/2020	100019 BIEBEL CAROLINA SALONS, LLC	Check	No	100.00
96854	09/18/2020	100019 BRADSHAW AUTOMOTIVE GROUP	Check	No	100.00
96855	09/18/2020	100019 BRONCO LUBE, LLC	Check	No	71.11
96856	09/18/2020	100019 C & J INVESTMENT GROUP INC.	Check	No	100.00
96857	09/18/2020	100019 CAROLINA INDUSTRIAL TRUCKS, INC.	Check	No	100.00
96858	09/18/2020	100019 CAROLINA PLASTIC SURGERY	Check	No	100.00
96859	09/18/2020	100019 CHARLIE O. WOLFE INC.	Check	No	100.00
96860	09/18/2020	100019 CHARLIE O. WOLFE INC.	Check	No	100.00
96861	09/18/2020	100019 CHILDREN'S HOUSE LEARNING CENTER, II L	Check	No	100.00
96862	09/18/2020	100019 CMS PROPERTIES	Check	No	100.00
96863	09/18/2020	100019 COLT DAVIS	Check	No	100.00
96864	09/18/2020	100019 CONNIE LAYMON	Check	No	90.00
96865	09/18/2020	100019 DANIEL C. YARBOROUGH TRUST	Check	No	100.00
96866	09/18/2020	100019 DENISE VANDEBERGHE	Check	No	100.00
96867	09/18/2020	100019 DIXIE MESSER MIRROR & GLASS	Check	No	100.00
96868	09/18/2020	100019 DONNA DAVIS	Check	No	100.00
96869	09/18/2020	100019 DR. ANITA WILSON	Check	No	97.94
96870	09/18/2020	100019 FFC LIMITED PARTNERSHIP	Check	No	100.00
96871	09/18/2020	100019 FFT PRODUCTION SYSTEMS, INC.	Check	No	100.00
96872	09/18/2020	100019 GOLDSMITH DEVELOPMENT, INC	Check	No	100.00
96873	09/18/2020	100019 GREAT TEAM LLC	Check	No	100.00
96874	09/18/2020	100019 GREER STORAGE LLC	Check	No	100.00
96875	09/18/2020	100019 GRIF-KO APARTMENTS, INC.	Check	No	100.00
96876	09/18/2020	100019 GUADALUPE EL BUEN SAZON CATRACHO	Check	No	100.00
96877	09/18/2020	100019 HINDMAN MUSIC CO., LLC	Check	No	100.00

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96878	09/18/2020	100019 INTERGLOBAL FORWARDERS, INC.	Check	No	100.00
96879	09/18/2020	100019 J&C LANDSCAPING	Check	No	78.26
96880	09/18/2020	100019 JAMES VOGAN	Check	No	100.00
96881	09/18/2020	100019 JESSICA SPENCER	Check	No	100.00
96882	09/18/2020	100019 JOHN'S AUTO CARE	Check	No	100.00
96883	09/18/2020	100019 JOSEPH A. ALLEN	Check	No	100.00
96884	09/18/2020	100019 JUSTIN BURNETT	Check	No	100.00
96885	09/18/2020	100019 DIXIE PARADISE, LLC	Check	No	100.00
96886	09/18/2020	100019 KELLER INSURANCE AGENCY	Check	No	100.00
96887	09/18/2020	100019 LANGLEY & ASSOCIATES	Check	No	100.00
96888	09/18/2020	100019 LEAH GREER	Check	No	100.00
96889	09/18/2020	100019 MARTHA C. KING LaFOY	Check	No	100.00
96890	09/18/2020	100019 MARY BETH LINER	Check	No	100.00
96891	09/18/2020	100019 ASYM INC	Check	No	100.00
96892	09/18/2020	100019 McCULLOUGH'S INC.	Check	No	65.00
96893	09/18/2020	100019 NATALIE ANDERSON	Check	No	100.00
96894	09/18/2020	100019 PALMETTO MIRROR	Check	No	100.00
96895	09/18/2020	100019 PIZZA INN	Check	No	100.00
96896	09/18/2020	100019 PRECIOUS JEWELS PRIVATE SCHOOL	Check	No	100.00
96897	09/18/2020	100019 PUREFLOW INC	Check	No	100.00
96898	09/18/2020	100019 ROBBIE BRIAN	Check	No	100.00
96899	09/18/2020	100019 1271 SUBER LLC	Check	No	100.00
96900	09/18/2020	100019 RUDOLPH LOGISTICS NA	Check	No	100.00
96901	09/18/2020	100019 SHANA MASSIE	Check	No	100.00
96902	09/18/2020	100019 SHOE SHOW, INC	Check	No	100.00
96903	09/18/2020	100019 SINGLETON LAW FIRM	Check	No	100.00
96904	09/18/2020	100019 SOUTHERN PALATE CATERING	Check	No	100.00
96905	09/18/2020	100019 SPARTANBURG EAR NOSE & THROAT	Check	No	100.00
96906	09/18/2020	100019 SPARTANBURG EAR NOSE & THROAT	Check	No	100.00
96907	09/18/2020	100019 SSD, INC.	Check	No	100.00
96908	09/18/2020	100019 STEVENSON TAX & ACCOUNTING LLC	Check	No	75.00
96909	09/18/2020	100019 THE SHOPPES ON TRADE	Check	No	100.00
96910	09/18/2020	100019 THE SPINNING JENNY	Check	No	100.00
96911	09/18/2020	100019 THREE SONS TOWING & RECOVERY INC.	Check	No	100.00
96912	09/18/2020	100019 TRIGO ENTERPRISES LLC	Check	No	100.00
96913	09/18/2020	100019 UPSSELL PIZZA, INC.	Check	No	100.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96914	09/18/2020	100019 VONETTA BROWN	Check	No	100.00
96915	09/18/2020	100019 WEST SPARTAN COUNTY ANIMAL HOSPITA	Check	No	100.00
96916	09/18/2020	100019 WILMER CORREA	Check	No	100.00
96917	09/18/2020	100019 WIRED MINDS TUTORING LLC	Check	No	100.00
96918	09/18/2020	100019 WPJM RADIO	Check	No	100.00
96919	09/18/2020	100019 YANG FAMILY INVESTMENTS LP	Check	No	100.00
96920	09/18/2020	100019 ZUBO LLC	Check	No	100.00
96921	09/18/2020	100019 310 MEMORIAL DRIVE, LLC	Check	No	98.71
96922	09/18/2020	100019 A1 NATIONWIDE, LLC	Check	No	100.00
96923	09/18/2020	100019 AMANDA EVANS McDANIEL	Check	No	100.00
96924	09/18/2020	100019 AMAZING THREADS LLC	Check	No	100.00
96925	09/18/2020	100019 ANDREANA ADAMS	Check	No	100.00
96926	09/18/2020	100019 ASSURANCE RETIREMENT GROUP, LLC	Check	No	100.00
96927	09/18/2020	100019 BH&L LLC	Check	No	100.00
96928	09/18/2020	100019 BILLY B. HUSKEY	Check	No	100.00
96929	09/18/2020	100019 BRAGGING RIGHTS LLC	Check	No	100.00
96930	09/18/2020	100019 BRIAN A. MARTIN, LLC	Check	No	100.00
96931	09/18/2020	100019 CAT PROPERTIES, LLC	Check	No	100.00
96932	09/18/2020	100019 CATHEY FLEMING	Check	No	95.00
96933	09/18/2020	100019 CENTURY 3 GLOBAL PROPERTIES, LLC	Check	No	100.00
96934	09/18/2020	100019 CENTURY 3 ENGINEERING LLC	Check	No	100.00
96935	09/18/2020	100019 CENTURY III INC.	Check	No	100.00
96936	09/18/2020	100019 CHELSEA'S	Check	No	100.00
96937	09/18/2020	100019 CHRISTY MORRIS	Check	No	100.00
96938	09/18/2020	100019 COMO & COMO LLC	Check	No	100.00
96939	09/18/2020	100019 CROSSFIT GREER, LLC	Check	No	100.00
96940	09/18/2020	100019 DARYL RISHFORTH	Check	No	100.00
96941	09/18/2020	100019 DEREK GRIGGS	Check	No	100.00
96942	09/18/2020	100019 EAGLE PROPERTY LLC	Check	No	100.00
96943	09/18/2020	100019 EFS INDUSTRIES USA LLC	Check	No	100.00
96944	09/18/2020	100019 EHLICH FAMILY CHIROPRACTIC	Check	No	100.00
96945	09/18/2020	100019 ESPEN PROPERTIES	Check	No	100.00
96946	09/18/2020	100019 FIELDS INV. LLC	Check	No	100.00
96947	09/18/2020	100019 GREER AUTO PAINTING	Check	No	100.00
96948	09/18/2020	100019 GREER FLOORING CENTER	Check	No	100.00
96949	09/18/2020	100019 HOPPER FINANCIAL LLC	Check	No	100.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96950	09/18/2020	100019 HTC HOLDINGS LLC	Check	No	100.00
96951	09/18/2020	100019 JASON FLACH	Check	No	100.00
96952	09/18/2020	100019 JDB INC OF EASLEY	Check	No	100.00
96953	09/18/2020	100019 JETER, LLOYD, BENJAMSON & BOOTH, CPA	Check	No	100.00
96954	09/18/2020	100019 JMP PROPERTIES, LLC	Check	No	100.00
96955	09/18/2020	100019 JOHN HARRIS BODY SHOP	Check	No	100.00
96956	09/18/2020	100019 KEEP & BEAR ARMS	Check	No	65.00
96957	09/18/2020	100019 LUCIAN HENRY	Check	No	100.00
96958	09/18/2020	100019 M & B PROPERTIES	Check	No	100.00
96959	09/18/2020	100019 MALLORI MA PHOTOGRAPHY	Check	No	100.00
96960	09/18/2020	100019 MCGEE BROTHERS	Check	No	100.00
96961	09/18/2020	100019 MEL-O-YOGA	Check	No	100.00
96962	09/18/2020	100019 MOBILE BOTTLE GAS CO.	Check	No	100.00
96963	09/18/2020	100019 MUSICNASIUM LLC	Check	No	100.00
96964	09/18/2020	100019 NIFTYLIFT INC	Check	No	100.00
96965	09/18/2020	100019 PALM F. LLC	Check	No	100.00
96966	09/18/2020	100019 PGH PROPERTIES	Check	No	100.00
96967	09/18/2020	100019 PROFESSIONAL PHARMACY OF GREER	Check	No	100.00
96968	09/18/2020	100019 PROFESSIONAL PHARMACY AT MT. VIEW, I	Check	No	100.00
96969	09/18/2020	100019 RAMEZ SLEIMAN	Check	No	100.00
96970	09/18/2020	100019 RAMEZ SLEIMAN	Check	No	100.00
96971	09/18/2020	100019 RECOVER, INC.	Check	No	100.00
96972	09/18/2020	100019 SC BUILDING IOT	Check	No	100.00
96973	09/18/2020	100019 SCIOTO BLUE RIVER PROPERTIES LLC	Check	No	100.00
96974	09/18/2020	100019 SMART CHOICE INSURANCE LLC	Check	No	95.02
96975	09/18/2020	100019 SMITH & JAMES INC.	Check	No	100.00
96976	09/18/2020	100019 STAN EGAN'S AUTO WORLD INC.	Check	No	100.00
96977	09/18/2020	100019 STEWART FAMILY EYE CARE PC	Check	No	100.00
96978	09/18/2020	100019 T&S DEVELOPMENT, LLC	Check	No	100.00
96979	09/18/2020	100019 TAQUERO MUCHO	Check	No	100.00
96980	09/18/2020	100019 THE CHILDREN'S MEDICAL CENTER PA	Check	No	100.00
96981	09/18/2020	100019 THE ESTATE OF JAMES CARTNER	Check	No	100.00
96982	09/18/2020	100019 THE FAMILY PRACTICE	Check	No	100.00
96983	09/18/2020	100019 TRADE UP AUTO SALES LLC	Check	No	100.00
96984	09/18/2020	100019 TRITON CUSTOM WOODWORKS	Check	No	100.00
96985	09/18/2020	100019 UPSTATE SPEECH & LANGUAGE SERVICE	Check	No	100.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
96986	09/18/2020	100019 WALL REALTY	Check	No	100.00
96987	09/18/2020	100019 WEEDWACKER'S	Check	No	100.00
96988	09/21/2020	111533 1000BULBS.COM	Check	No	2,540.82
96989	09/21/2020	104688 ACE ENERGY	Check	No	13,495.69
96990	09/21/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	149,928.62
96991	09/21/2020	110067 ADROIT SYSTEMS CO	Check	No	641.34
96992	09/21/2020	0000136 ADVANCE AUTO PARTS	Check	No	35.13
96993	09/21/2020	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
96994	09/21/2020	111590 AIRCOND CORPORATION	Check	No	115.79
96995	09/21/2020	100019 ALEXANDRIA M. MEFFORD	Check	No	10.00
96996	09/21/2020	110337 AMAZON CAPITAL SERVICES	Check	No	135.45
96997	09/21/2020	106806 AMERICAN SCREEN PRINT, INC	Check	No	219.00
96998	09/21/2020	0004925 AT&T	Check	No	672.12
96999	09/21/2020	100601 BATTERY EXPRESS	Check	No	462.80
97000	09/21/2020	0002110 BATTERY SPECIALISTS, INC.	Check	No	308.64
97001	09/21/2020	101939 BENSON CHRYSLER	Check	No	39.75
97002	09/21/2020	0001545 BLANCHARD MACHINERY COMPANY	Check	No	266.43
97003	09/21/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
97004	09/21/2020	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	30.47
97005	09/21/2020	110541 CAROLINA COMPLETE HOME SERVICE	Check	No	990.00
97006	09/21/2020	111035 CAROLINA GOLF CARS	Check	No	3,199.96
97007	09/21/2020	100605 CHARTER COMMUNICATIONS	Check	No	2,646.62
97008	09/21/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	255,966.07
*	97010	09/21/2020 101468 COLONIAL LIFE	Check	No	4,863.04
97011	09/21/2020	111161 COUNTY OF GREENVILLE	Check	No	10,268.98
97012	09/21/2020	101842 CRAIGS FIREARM SUPPLY	Check	No	193.87
97013	09/21/2020	111575 CRESCENT HOME SC LLC	Check	No	1,771.68
97014	09/21/2020	0002300 D & D MOTORS	Check	No	4,654.10
97015	09/21/2020	111577 DESMOND J. HENDERSON	Check	No	10.00
97016	09/21/2020	0000425 DIXIE MESSER MIRROR & GLASS	Check	No	210.00
97017	09/21/2020	105934 DUGGAN & HUGHES, LLC	Check	No	3,676.50
97018	09/21/2020	110312 ECS SOUTHEAST, LLP	Check	No	3,655.25
97019	09/21/2020	0000753 EMERYS TREE SERVICE	Check	No	800.00
97020	09/21/2020	102044 ESRI	Check	No	12,920.22
97021	09/21/2020	106866 EWING IRRIGATION	Check	No	7,897.30
97022	09/21/2020	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	11.85

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97023	09/21/2020	111013 FLORES & ASSOCIATES	Check	No	147.25
97024	09/21/2020	101091 FOWLER BROTHERS CLEANERS	Check	No	68.37
97025	09/21/2020	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	160.00
97026	09/21/2020	100786 GOS	Check	No	112.09
97027	09/21/2020	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	60.00
97028	09/21/2020	106468 HARRIS COMPUTER SYSTEMS	Check	No	875.00
97029	09/21/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	141.24
97030	09/21/2020	108964 HARRISON'S WORKWEAR	Check	No	405.67
97031	09/21/2020	Employee Vendor	Check	No	90.00
97032	09/21/2020	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	32,357.03
97033	09/21/2020	0003348 LABOR FINDERS OF SOUTH CAROLINA, IN	Check	No	840.00
97034	09/21/2020	110785 MANAGEMENT ADVISORY GROUP INTERN/	Check	No	3,360.00
97035	09/21/2020	109485 MERIDIAN IT	Check	No	3,750.42
97036	09/21/2020	110381 MOORE & BALLIEW OIL CO. INC.	Check	No	145.49
97037	09/21/2020	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,985.85
97038	09/21/2020	101684 MOTOROLA SOLUTIONS	Check	No	3,535.43
97039	09/21/2020	0003849 NAFECO	Check	No	771.68
97040	09/21/2020	103949 NAPA AUTO PARTS	Check	No	57.78
97041	09/21/2020	111059 NEWMAN FENCE COMPANY, INC	Check	No	19,900.00
97042	09/21/2020	104510 NEWTONS FIRE AND SAFETY	Check	No	1,450.08
97043	09/21/2020	103654 O'REILLY AUTO PARTS	Check	No	18.32
97044	09/21/2020	111079 PARAMOUNT PUMP SERVICES	Check	No	1,519.90
97045	09/21/2020	101747 PRIORITY ONE SECURITY	Check	No	691.20
97046	09/21/2020	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	350.00
97047	09/21/2020	0000701 QUALITY FOODS OF GREER, LLC	Check	No	252.00
97048	09/21/2020	108555 RCI OF SC	Check	No	6,188.07
97049	09/21/2020	105551 RIDGELINE TECHNOLOGY	Check	No	14,037.80
97050	09/21/2020	104848 S&ME, INC	Check	No	2,027.00
97051	09/21/2020	101248 SC MUNI INS RISK & FIN FUND	Check	No	17,267.25
97052	09/21/2020	0004516 SC MUNI INSURANCE TRUST	Check	No	23,147.70
97053	09/21/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	46.63
97054	09/21/2020	111359 SIMPLOT TURF & HORTICULTURE	Check	No	5,840.60
97055	09/21/2020	104568 SNIDER FLEET SOLUTIONS	Check	No	4,463.39
97056	09/21/2020	111514 SOUTH TURF LLC	Check	No	5,440.00
97057	09/21/2020	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	774.83
97058	09/21/2020	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	770.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97059	09/21/2020	111574 SPECIAL SYSTEMS, INC.	Check	No	30.43
97060	09/21/2020	109669 SPECIALTY PAPER AND PACKAGING	Check	No	368.35
97061	09/21/2020	104470 STAPLES ADVANTAGE	Check	No	329.85
97062	09/21/2020	110907 STATE CHEMICAL SOLUTIONS	Check	No	151.58
97063	09/21/2020	107999 STATE OF SOUTH CAROLINA	Check	No	5.00
97064	09/21/2020	110546 STRYKER SALES CORPORATION	Check	No	10,342.00
97065	09/21/2020	0005180 SUNBELT RENTALS, INC.	Check	No	2,706.88
97066	09/21/2020	109489 SUPERION, LLC	Check	No	9,989.00
97067	09/21/2020	0005400 THE GREER CITIZEN	Check	No	38.00
97068	09/21/2020	101357 THE LIGHTING COMPANY	Check	No	882.88
97069	09/21/2020	110354 TIME WARNER CABLE	Check	No	271.76
97070	09/21/2020	111232 TRIANGLE CONSTRUCTION COMPANY	Check	No	432,217.54
97071	09/21/2020	105050 UNITED LASER	Check	No	535.00
* 97073	09/21/2020	0005760 VIC BAILEY FAMILY FORD	Check	No	30,930.00
97074	09/21/2020	102384 WALLYS FIRE & SAFETY EQUIPMENT, INC.	Check	No	8,464.26
97075	09/21/2020	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	136.25
97076	09/21/2020	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	444.60
97077	09/21/2020	100755 W.W. WILLIAMS	Check	No	3,687.96
97078	09/21/2020	107338 XEROX CORPORATION	Check	No	905.68
97079	09/21/2020	107276 XEROX FINANCIAL SERVICES	Check	No	456.74
97080	09/21/2020	100019 101 ALTERNATOR STARTER EXCHANGE	Check	No	100.00
97081	09/21/2020	100019 3b2 SOLUTIONS, LLC	Check	No	100.00
97082	09/21/2020	100019 AAA SUPPLY INC.	Check	No	100.00
97083	09/21/2020	100019 AC COMPUTERS	Check	No	100.00
97084	09/21/2020	100019 AIKEN RAILWAY COMPANY, LLC	Check	No	90.00
97085	09/21/2020	100019 ALLEGRA PRINT & IMAGING	Check	No	100.00
97086	09/21/2020	100019 OOBEP APPAREL DESIGN GROUP INC.	Check	No	100.00
97087	09/21/2020	100019 BMW CCA FOUNDATION	Check	No	65.00
97088	09/21/2020	100019 BRADSHAW AUTOMOTIVE GROUP, INC.	Check	No	100.00
97089	09/21/2020	100019 BRADSHAW FAMILY LIMITED PARTNERSHIF	Check	No	100.00
97090	09/21/2020	100019 BRIGHTSTAR CARE	Check	No	100.00
97091	09/21/2020	100019 CJ & T PROPERTIES	Check	No	100.00
97092	09/21/2020	100019 CAROLYN L. TEAGUE	Check	No	100.00
97093	09/21/2020	100019 CHELSEY RICKETTS	Check	No	100.00
97094	09/21/2020	100019 CHRISTINA BRIDWELL	Check	No	100.00
97095	09/21/2020	100019 COLONEL JOHNSON	Check	No	100.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97096	09/21/2020	100019 COMMERCIAL AND INDUSTRIAL FLOORS, II	Check	No	100.00
97097	09/21/2020	100019 CRESCENT SUPPLY CO., INC.	Check	No	100.00
97098	09/21/2020	100019 DORIS BROWN IRREVOCABLE TRUST	Check	No	100.00
97099	09/21/2020	100019 DWB GREER, LLC	Check	No	100.00
97100	09/21/2020	100019 EAGLE FIRE INC.	Check	No	100.00
97101	09/21/2020	100019 EL TEX US INC	Check	No	100.00
97102	09/21/2020	100019 GALDINO VERACRUZ	Check	No	100.00
97103	09/21/2020	100019 GALDINO VERACRUZ	Check	No	100.00
97104	09/21/2020	100019 GATEWAY 101 LLC	Check	No	100.00
97105	09/21/2020	100019 GEORGE HARRY BOBOTIS	Check	No	100.00
97106	09/21/2020	100019 GREENVILLE & WESTERN RAILWAY COMP/	Check	No	90.00
97107	09/21/2020	100019 GREER CHIROPRACTIC	Check	No	100.00
97108	09/21/2020	100019 GREER PLAZA, INC.	Check	No	100.00
97109	09/21/2020	100019 GUSTO SEAFOOD LTD	Check	No	100.00
97110	09/21/2020	100019 HAYES & LUNSFORD	Check	No	100.00
97111	09/21/2020	100019 HEALTHY BEAUTY NUTRITION	Check	No	65.00
97112	09/21/2020	100019 HENDRIX HEATING & AIR CONDITIONING IN	Check	No	100.00
97113	09/21/2020	100019 J & L HOLDINGS, LLC	Check	No	100.00
97114	09/21/2020	100019 JM GREER LLC	Check	No	100.00
97115	09/21/2020	100019 JOHNCO, LP	Check	No	100.00
97116	09/21/2020	100019 JOSEPH A. SAWYER, JR.	Check	No	100.00
97117	09/21/2020	100019 KIET DANG	Check	No	100.00
97118	09/21/2020	100019 KIMBERLY GILMORE	Check	No	70.00
97119	09/21/2020	100019 KMX LOGISTICS INC.	Check	No	100.00
97120	09/21/2020	100019 LANDON SENN	Check	No	74.00
97121	09/21/2020	100019 LETCHWORTH PROPERTIES, LLC	Check	No	100.00
97122	09/21/2020	100019 LINC R. STEWART ENTERPRISES, LLC	Check	No	75.00
97123	09/21/2020	100019 LOS PORTALES MEXICAN RESTAURANT	Check	No	100.00
97124	09/21/2020	100019 McALISTER REALTY	Check	No	100.00
97125	09/21/2020	100019 MESSER ENTERPRISES INC.	Check	No	100.00
97126	09/21/2020	100019 NANCY ANSLOW	Check	No	100.00
97127	09/21/2020	100019 NICK PROPERTIES, LLC	Check	No	100.00
97128	09/21/2020	100019 NORTH HAMPTON MARKET SOUTH CAROL	Check	No	100.00
97129	09/21/2020	100019 NV LLC	Check	No	100.00
97130	09/21/2020	100019 O'REILLY AUTO PARTS	Check	No	100.00
97131	09/21/2020	100019 OSAKA JAPANESE GRILL	Check	No	100.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97132	09/21/2020	100019 OWENS INSURANCE AGENCY, INC.	Check	No	100.00
97133	09/21/2020	100019 PAYNE GROUP LLC	Check	No	100.00
97134	09/21/2020	100019 RAM TOOL & SUPPLY COMPANY INC.	Check	No	100.00
97135	09/21/2020	100019 REGIONAL MANAGEMENT CORP	Check	No	100.00
97136	09/21/2020	100019 RICK DHILLON	Check	No	100.00
97137	09/21/2020	100019 RILION GRACIE GREENVILLE	Check	No	100.00
97138	09/21/2020	100019 RONALD G. BRUCE PA	Check	No	100.00
97139	09/21/2020	100019 RP BUNCOMBE ROAD LLC	Check	No	100.00
97140	09/21/2020	100019 S & S TIRE INC.	Check	No	100.00
97141	09/21/2020	100019 S&P FAMILY INVESTMENTS, LLC	Check	No	100.00
97142	09/21/2020	100019 SMILEY STORES LLC	Check	No	100.00
97143	09/21/2020	100019 STRUCTURAL RESTORATION THERAPY	Check	No	100.00
97144	09/21/2020	100019 SUSHI HUNTERS, LLC	Check	No	100.00
97145	09/21/2020	100019 SUSHI WITH GUSTO	Check	No	100.00
97146	09/21/2020	100019 SUSHI WITH GUSTO, INC.	Check	No	100.00
97147	09/21/2020	100019 SUSO 3 HOLDING LP/DBA	Check	No	100.00
97148	09/21/2020	100019 THE INSURANCE SOURCE	Check	No	100.00
97149	09/21/2020	100019 THE WHIPKEY CORP	Check	No	100.00
97150	09/21/2020	100019 THE-CIA	Check	No	100.00
97151	09/21/2020	100019 THIRTEEN BRANDS, LLC	Check	No	100.00
97152	09/21/2020	100019 THOMPSON WRECKER SERVICE	Check	No	86.53
97153	09/21/2020	100019 THOMPSON WRECKER SERVICE	Check	No	87.10
97154	09/21/2020	100019 TODD GRAHAM	Check	No	100.00
97155	09/21/2020	100019 TOM HYLL	Check	No	100.00
97156	09/21/2020	100019 TRANQUILITY DAY SPA	Check	No	100.00
97157	09/21/2020	100019 TWO MESSERS LLC	Check	No	100.00
97158	09/21/2020	100019 UPSTATE COMPUTER SERVICES, INC.	Check	No	100.00
97159	09/21/2020	100019 UPSTATE SURVEYING ASSOCIATES	Check	No	100.00
97160	09/21/2020	100019 VALERIE BURNETTE	Check	No	95.03
97161	09/21/2020	100019 VANESSA ARROWOOD	Check	No	100.00
97162	09/21/2020	100019 WENKER INC.	Check	No	100.00
97163	09/21/2020	100019 WESTERN CAROLINA RAILWAY CONSULTIN	Check	No	80.00
97164	09/21/2020	100019 WESTERN CAROLINA RAILWAY CONSULTIN	Check	No	100.00
97165	09/21/2020	100019 WILLIAM WILKISON	Check	No	100.00
97166	09/21/2020	100019 WINDOW AND DOOR CONCEPT, INC.	Check	No	100.00
97167	09/21/2020	100019 WINDOW DESIGNS OF THE CAROLINAS	Check	No	100.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97168	09/21/2020	100019 WIRELESS EXPRESS LLC	Check	No	100.00
97169	09/22/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	13,467.30
97170	09/22/2020	104554 BANK OF AMERICA	Check	No	7,931.25
97171	09/22/2020	0002220 COUNTY OF GREENVILLE	Check	No	2,606.80
97172	09/22/2020	100019 A & M OF GREER, INC.	Check	No	100.00
97173	09/22/2020	100019 A&E ENGINEERING	Check	No	100.00
97174	09/22/2020	100019 ADVANCED PROSTHETICS, INC.	Check	No	100.00
97175	09/22/2020	100019 ALEXIUM INC.	Check	No	100.00
97176	09/22/2020	100019 ALI YAZDY	Check	No	100.00
97177	09/22/2020	100019 AMANDA CLOONAN	Check	No	100.00
97178	09/22/2020	100019 BARBARA H. WADE	Check	No	100.00
97179	09/22/2020	100019 BARBARA MILLER	Check	No	100.00
97180	09/22/2020	100019 BENTLEY'S PROPERTIES LLC	Check	No	100.00
97181	09/22/2020	100019 BENTLEY'S HEATING AND AIR	Check	No	100.00
97182	09/22/2020	100019 BEST OPTION HOMES LLC	Check	No	100.00
97183	09/22/2020	100019 BRANDY WOOD	Check	No	95.24
97184	09/22/2020	100019 CENTER FOR POSITIVE FAMILY LIVING	Check	No	100.00
97185	09/22/2020	100019 CLARAS ALTERATIONS	Check	No	87.65
97186	09/22/2020	100019 CLASSY KIDS CHILD DEVELOPMENT CENTE	Check	No	100.00
97187	09/22/2020	100019 CLOCK RESTAURANT	Check	No	100.00
97188	09/22/2020	100019 COOPER'S GAS KING	Check	No	100.00
97189	09/22/2020	100019 DMOF LLC	Check	No	100.00
97190	09/22/2020	100019 EFFIE BOULOS	Check	No	100.00
97191	09/22/2020	100019 ETHEREAL FLOW SWIM, LLC	Check	No	70.00
97192	09/22/2020	100019 EXPENSE RECOVERY ANALYSTS LLC	Check	No	100.00
97193	09/22/2020	100019 FDH MSO LLC	Check	No	100.00
97194	09/22/2020	100019 FDH MSO LLC	Check	No	100.00
97195	09/22/2020	100019 FDH MSO LLC	Check	No	100.00
97196	09/22/2020	100019 FDH MSO LLC	Check	No	100.00
97197	09/22/2020	100019 GARFIELD PROPERTIES	Check	No	100.00
97198	09/22/2020	100019 GEN LLC	Check	No	100.00
97199	09/22/2020	100019 GEORGE TROUBETARIS	Check	No	100.00
97200	09/22/2020	100019 GREENVILLE JEWELERS	Check	No	100.00
97201	09/22/2020	100019 GREER PARTNERS	Check	No	100.00
97202	09/22/2020	100019 GREER SELF STORAGE	Check	No	100.00
97203	09/22/2020	100019 HALPERN ENTERPRISES, INC.	Check	No	100.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 9/1/2020 to 9/30/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97204	09/22/2020	100019 HAYDALE CERAMIC TECHNOLOGIES, LLC	Check	No	100.00
97205	09/22/2020	100019 HYO KYOUNG SONG	Check	No	100.00
97206	09/22/2020	100019 JANET SELF	Check	No	100.00
97207	09/22/2020	100019 JEFF KUBACZ	Check	No	100.00
97208	09/22/2020	100019 JENNIFER ODOM GREEN	Check	No	100.00
97209	09/22/2020	100019 JENNIFER ODOM GREEN	Check	No	100.00
97210	09/22/2020	100019 JHB PROPERTIES LLC	Check	No	100.00
97211	09/22/2020	100019 JOHAR ALAM	Check	No	100.00
97212	09/22/2020	100019 JOHN C. MINCY	Check	No	100.00
97213	09/22/2020	100019 JOHN PHIL BUFF	Check	No	100.00
97214	09/22/2020	100019 JUDITH A. CRAWLEY	Check	No	100.00
97215	09/22/2020	100019 KVA INC.	Check	No	100.00
97216	09/22/2020	100019 LA ESTRELLA GREER LLC	Check	No	100.00
97217	09/22/2020	100019 LAFRANCE HOLDINGS, LLC	Check	No	100.00
97218	09/22/2020	100019 LOUIS GOECKER	Check	No	100.00
97219	09/22/2020	100019 MARTHA BUFF	Check	No	100.00
97220	09/22/2020	100019 NIGHTLIGHT CHRISTIAN ADOPTIONS	Check	No	100.00
97221	09/22/2020	100019 PAM SLOAN	Check	No	100.00
97222	09/22/2020	100019 PETE'S DRIVE INN #7 INC	Check	No	100.00
97223	09/22/2020	100019 PHILLIPS TOP PROPERTIES, LLC	Check	No	100.00
97224	09/22/2020	100019 POUR SPORTS PUB	Check	No	100.00
97225	09/22/2020	100019 PRIDE MARK COMPANY LLC	Check	No	95.00
97226	09/22/2020	100019 R&J INVESTMENTS, INC.	Check	No	100.00
97227	09/22/2020	100019 ROY L. COOPER JR.	Check	No	100.00
97228	09/22/2020	100019 SAMANTHA BALL	Check	No	100.00
97229	09/22/2020	100019 SCOPE SERVICES, INC.	Check	No	100.00
97230	09/22/2020	100019 SCOPE SERVICES INC.	Check	No	100.00
97231	09/22/2020	100019 SCOTT AND JENNIFER SAUNDERS	Check	No	100.00
97232	09/22/2020	100019 SCOTT AND JENNIFER SAUNDERS	Check	No	100.00
97233	09/22/2020	100019 SCOTT LYONS	Check	No	100.00
97234	09/22/2020	100019 SHANNON TAYLOR CPA	Check	No	100.00
97235	09/22/2020	100019 STORE MASTER FUNDING XII, LLC	Check	No	100.00
97236	09/22/2020	100019 THE PEDIATRIC CENTER	Check	No	100.00
97237	09/22/2020	100019 VADALIA INC DBA: BLIMPIE	Check	No	100.00
97238	09/22/2020	100019 VANGELDER, INC.	Check	No	100.00
97239	09/22/2020	100019 WILLIAM ZIESENITZ	Check	No	100.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 9/1/2020 to 9/30/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97240	09/23/2020	110337 AMAZON CAPITAL SERVICES	Check	No	154.00
97241	09/23/2020	101249 CAROLINA INDUSTRIAL EQUIPMENT	Check	No	147,868.00
97242	09/23/2020	111418 THE SHOPPES ON TRADE	Check	No	600.00
97243	09/23/2020	100019 4M PROPERTY MANAGEMENT	Check	No	100.00
97244	09/23/2020	100019 A BETTER WAY	Check	No	100.00
97245	09/23/2020	100019 AMANDA SOMERS	Check	No	100.00
97246	09/23/2020	100019 BOND STREET FUND 4 LLC	Check	No	100.00
97247	09/23/2020	100019 BRAASCH BUILDING GROUP, LLC	Check	No	100.00
97248	09/23/2020	100019 CA JONES HOLDINGS, LLC	Check	No	100.00
97249	09/23/2020	100019 CARTER AND CARTER PROPERTIES	Check	No	100.00
97250	09/23/2020	100019 DAVIS ORTHODONTICS, PA	Check	No	100.00
97251	09/23/2020	100019 DIANA JARAMILLO	Check	No	100.00
97252	09/23/2020	100019 DOBSON TRUE VALUE HARDWARE	Check	No	100.00
97253	09/23/2020	100019 EAST GREENVILLE HOUSING	Check	No	100.00
97254	09/23/2020	100019 EMPIRE LTD	Check	No	100.00
97255	09/23/2020	100019 EPM DETAILING	Check	No	100.00
97256	09/23/2020	100019 FLAMINGO SNO SHAK	Check	No	100.00
97257	09/23/2020	100019 GREEN INVESTORS FOUR, LLC	Check	No	100.00
97258	09/23/2020	100019 GREEN INVESTORS FOUR, LLC	Check	No	100.00
97259	09/23/2020	100019 GREER TRANSFER STATION	Check	No	100.00
97260	09/23/2020	100019 HAHN MASON AIR SYSTEMS INC.	Check	No	100.00
97261	09/23/2020	100019 HECTOR MARTINEZ	Check	No	79.57
97262	09/23/2020	100019 HIBBETT SPORTS #489	Check	No	100.00
97263	09/23/2020	100019 HUDSON BAY FINANCE	Check	No	100.00
97264	09/23/2020	100019 INNOVATIVE RECYCLING SOLUTIONS	Check	No	100.00
97265	09/23/2020	100019 JOHN R. JETER INSURANCE AGENCY INC.	Check	No	100.00
97266	09/23/2020	100019 JR2 LLC	Check	No	100.00
97267	09/23/2020	100019 LANDMARK CONSTRUCTION & PROPERTIE	Check	No	100.00
97268	09/23/2020	100019 LEE DUMAS	Check	No	100.00
97269	09/23/2020	100019 LOEL HANDLEY	Check	No	100.00
97270	09/23/2020	100019 LOGAN HANNU	Check	No	100.00
97271	09/23/2020	100019 MAIALE LLC	Check	No	100.00
97272	09/23/2020	100019 MARTY JOINER	Check	No	100.00
97273	09/23/2020	100019 MARTY JOINER	Check	No	100.00
97274	09/23/2020	100019 McTREY PROPERTIES, LLC	Check	No	100.00
97275	09/23/2020	100019 MERRELL'S PIZZA	Check	No	100.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 9/1/2020 to 9/30/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97276	09/23/2020	100019 MIKE GODFREY	Check	No	100.00
97277	09/23/2020	100019 NAYAN R DESAI	Check	No	100.00
97278	09/23/2020	100019 NEW CHINA	Check	No	100.00
97279	09/23/2020	100019 PANDA CHINESE RESTAURANT	Check	No	100.00
97280	09/23/2020	100019 PROGRIN DENTAL OF RIVERSIDE	Check	No	100.00
97281	09/23/2020	100019 RDZ WELLINGTON PARTNERS, LLC	Check	No	100.00
97282	09/23/2020	100019 RL JORDAN OIL COMPANY	Check	No	100.00
97283	09/23/2020	100019 RL JORDAN OIL COMPANY	Check	No	100.00
97284	09/23/2020	100019 ROBERT GRAVLEY	Check	No	100.00
97285	09/23/2020	100019 ROBINSON PROPERTIES SC, LLC	Check	No	100.00
97286	09/23/2020	100019 SC FIT	Check	No	100.00
97287	09/23/2020	100019 SECURE FINANCIAL SOLUTIONS	Check	No	100.00
97288	09/23/2020	100019 SHERRILL V. HUFF	Check	No	100.00
97289	09/23/2020	100019 SIDE WALKERS, LLC	Check	No	100.00
97290	09/23/2020	100019 SUNIX GOLD	Check	No	80.00
97291	09/23/2020	100019 TARRA GODFREY	Check	No	100.00
97292	09/23/2020	100019 TERRY DOBSON	Check	No	100.00
97293	09/23/2020	100019 TMKG INC	Check	No	100.00
97294	09/23/2020	100019 ULTA SALON, COSMETICS & FRAGRANCE, IN	Check	No	100.00
97295	09/23/2020	100019 VIVACITY, INC.	Check	No	100.00
97296	09/23/2020	100019 WADE COOPER	Check	No	100.00
97297	09/23/2020	100019 WADE HAMPTON EAST PARTNERSHIP, LLC	Check	No	100.00
97298	09/23/2020	100019 WASTE CONNECTIONS	Check	No	100.00
97299	09/23/2020	100019 WICKER COMMERCIAL LLC	Check	No	100.00
97300	09/23/2020	100019 YOUNTS PROPERTIES INC.	Check	No	100.00
97301	09/25/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	69,743.91
97302	09/25/2020	0003832 SC RETIREMENT SYSTEMS	Check	No	259,873.99

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	639	\$3,813,010.81
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
GRAND TOTAL	639	\$3,813,010.81

* Denotes Check Numbers that are out of sequence.