

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 3/1/2021 to 3/31/2021 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
98849	03/01/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	255,966.07
98850	03/01/2021	110463 GOVQA	Check	No	31,775.00
98851	03/01/2021	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	27,930.33
98852	03/04/2021	107276 XEROX FINANCIAL SERVICES	Check	No	456.74
98853	03/05/2021	0001044 AAA LOCKSMITHS & ALARM CO., INC.	Check	No	4,791.10
98854	03/05/2021	104688 ACE ENERGY	Check	No	15,726.39
98855	03/05/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	111.30
98856	03/05/2021	110337 AMAZON CAPITAL SERVICES	Check	No	2,442.40
98857	03/05/2021	107218 AMCHAR WHOLESALE INC.	Check	No	2,271.05
98858	03/05/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	4.28
98859	03/05/2021	109163 AXON ENTERPRISE, INC.	Check	No	24,115.00
98860	03/05/2021	102628 BREWER-HENDLEY OIL COMPANY	Check	No	807.46
98861	03/05/2021	111428 CAROL SIMMONS	Check	No	60.00
98862	03/05/2021	100605 CHARTER COMMUNICATIONS	Check	No	128.55
98863	03/05/2021	0001305 CITY OF GREER HOSPITALITY	Check	No	956.76
98864	03/05/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	177.94
98865	03/05/2021	111786 CONSOLIDATED LAUNDRY EQUIPMENT INC	Check	No	993.50
98866	03/05/2021	0002232 CRESCENT SUPPLY CO., INC.	Check	No	999.60
98867	03/05/2021	104423 DANA SAFETY SUPPLY	Check	No	570.28
98868	03/05/2021	111352 DAVE'S ROOFING	Check	No	5,350.00
98869	03/05/2021	0002300 D & D MOTORS	Check	No	640.01
98870	03/05/2021	105810 DREAMSCAPE LANDSCAPING	Check	No	26,377.80
98871	03/05/2021	0002554 DUKE ENERGY	Check	No	1,527.28
98872	03/05/2021	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	235.06
98873	03/05/2021	105601 FBI-LEEDA OFFICE	Check	No	695.00
98874	03/05/2021	100786 GOS	Check	No	58.96
98875	03/05/2021	111825 GRAMLING BROTHERS INC.	Check	No	103.52
98876	03/05/2021	108885 HARRISONS PUBLIC SAFETY	Check	No	169.60
98877	03/05/2021	111004 HEATHERLY TREE SERVICE	Check	No	1,200.00
98878	03/05/2021	109008 INSIDE-OUT CONCRETE	Check	No	700.00
98879	03/05/2021	Employee Vendor	Check	No	51.00
* 98881	03/05/2021	Employee Vendor	Check	No	302.50
98882	03/05/2021	Employee Vendor	Check	No	525.00
98883	03/05/2021	111705 KIMBALL MIDWEST	Check	No	28.09
98884	03/05/2021	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	4,573.64
98885	03/05/2021	111242 LAWRENCE GOLF DESIGN	Check	No	4,000.00

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98886	03/05/2021	111034 MOBILE COMMUNICATIONS AMERICA INC.	Check	No	513.25
98887	03/05/2021	111821 NAEMT	Check	No	10.00
98888	03/05/2021	103949 NAPA AUTO PARTS	Check	No	64.94
98889	03/05/2021	110971 NET3 TECHNOLOGY	Check	No	71.24
98890	03/05/2021	105287 NETWORK SERVICES COMPANY	Check	No	1,228.71
98891	03/05/2021	104510 NEWTONS FIRE AND SAFETY	Check	No	3,602.94
98892	03/05/2021	111826 NIGHT OWL NATIONAL CONTRACTORS INC	Check	No	16.70
98893	03/05/2021	103654 O'REILLY AUTO PARTS	Check	No	4.76
98894	03/05/2021	108719 PALMETTO STRUCTURAL ENGINEERING LI	Check	No	600.00
98895	03/05/2021	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	350.00
98896	03/05/2021	108555 RCI OF SC	Check	No	125.00
98897	03/05/2021	109260 READ'S UNIFORMS, INC.	Check	No	299.21
98898	03/05/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	2,330.71
98899	03/05/2021	111753 ROEBUCK WHOLESALE NURSERY & LANDS	Check	No	3,750.00
98900	03/05/2021	105295 SAFE INDUSTRIES	Check	No	13,981.26
98901	03/05/2021	0001520 SAMS CLUB DIRECT	Check	No	21.12
98902	03/05/2021	103528 SCHINDLER ELEVATOR CORP	Check	No	6,969.01
98903	03/05/2021	109499 SCOTTS BODY SHOP & TOWING	Check	No	200.00
98904	03/05/2021	103216 SHRED-IT USA	Check	No	215.32
98905	03/05/2021	102333 SOFTDOCS INC	Check	No	10,617.70
98906	03/05/2021	104470 STAPLES ADVANTAGE	Check	No	616.16
98907	03/05/2021	108786 STEVENS TOWING	Check	No	200.00
98908	03/05/2021	111787 STOP STICK LTD	Check	No	1,920.72
98909	03/05/2021	106669 SUNLIFE FINANCIAL	Check	No	8,193.99
98910	03/05/2021	111221 THE FMRT GROUP	Check	No	435.00
98911	03/05/2021	102274 TRANE	Check	No	745.00
98912	03/05/2021	111232 TRIANGLE CONSTRUCTION COMPANY	Check	No	283,595.85
98913	03/05/2021	111723 UPSTATE VET	Check	No	95.00
98914	03/05/2021	0003638 VERIZON WIRELESS	Check	No	5,647.85
98915	03/05/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	279.41
98916	03/05/2021	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	438.36
98917	03/05/2021	111112 MONAHAN & SONS, INC.	Check	No	10,150.22
98918	03/10/2021	0001338 STATE TREASURER	Check	No	13,561.91
98919	03/15/2021	111836 A2K PROPERTIES LLC	Check	No	15.47
98920	03/15/2021	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	20,019.66
98921	03/15/2021	102585 A & H LAWN MAINTENANCE, INC	Check	No	1,010.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
98922	03/15/2021	111840 ALADDIN BAIL BONDS SOUTH CAROLINA LL	Check	No	65.10
98923	03/15/2021	110337 AMAZON CAPITAL SERVICES	Check	No	63.90
98924	03/15/2021	0004925 AT&T	Check	No	683.68
98925	03/15/2021	108859 AT&T	Check	No	115.60
98926	03/15/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	145.62
98927	03/15/2021	102214 BATTERIES PLUS LLC	Check	No	97.19
98928	03/15/2021	0002110 BATTERY SPECIALISTS, INC.	Check	No	188.10
98929	03/15/2021	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
98930	03/15/2021	Employee Vendor	Check	No	177.50
98931	03/15/2021	109019 CAT PROPERTIES LLC	Check	No	3,764.32
98932	03/15/2021	100605 CHARTER COMMUNICATIONS	Check	No	2,556.09
98933	03/15/2021	101996 CITY OF GREER REAL PROPERTY REVOLV	Check	No	21,805.68
98934	03/15/2021	0002220 COUNTY OF GREENVILLE	Check	No	1,330.00
98935	03/15/2021	0002232 CRESCENT SUPPLY CO., INC.	Check	No	206.70
98936	03/15/2021	Employee Vendor	Check	No	150.00
98937	03/15/2021	104423 DANA SAFETY SUPPLY	Check	No	339.20
98938	03/15/2021	108623 DAN RYAN BUILDERS SC, LLC	Check	No	2,017.49
98939	03/15/2021	105934 DUGGAN & HUGHES, LLC	Check	No	4,379.62
98940	03/15/2021	0002554 DUKE ENERGY	Check	No	1,942.31
98941	03/15/2021	Employee Vendor	Check	No	342.00
98942	03/15/2021	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	221.28
98943	03/15/2021	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	20.97
98944	03/15/2021	111013 FLORES & ASSOCIATES	Check	No	161.50
98945	03/15/2021	100786 GOS	Check	No	30.79
98946	03/15/2021	0000603 GREENVILLE COUNTY EMS	Check	No	30.00
98947	03/15/2021	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	460.00
98948	03/15/2021	0003860 GREER AWNING & SIDING, INC.	Check	No	400.00
98949	03/15/2021	0002888 GREER FLOORING CENTER	Check	No	558.09
98950	03/15/2021	0004020 GREER RELIEF & RESOURCES AGENCY, I	Check	No	15,000.00
98951	03/15/2021	108885 HARRISONS PUBLIC SAFETY	Check	No	31.80
98952	03/15/2021	Employee Vendor	Check	No	165.43
98953	03/15/2021	111838 JASON PRUITT SEPTIC TANK SERVICE	Check	No	130.00
98954	03/15/2021	111118 KIRBY SANITATION	Check	No	1,768.00
98955	03/15/2021	109862 KOZLAREK LAW LLC	Check	No	2,025.00
98956	03/15/2021	111837 LONGHORN TEJAS PROPERTIES BUILDER	Check	No	94.00
98957	03/15/2021	111511 LUXOR SCIENTIFIC, LLC	Check	No	700.00

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98958	03/15/2021	0009762 LYNN PEAVEY COMPANY	Check	No	134.70	
98959	03/15/2021	109764 MILL DAM ENTERPRISES INC.	Check	No	6,578.00	
98960	03/15/2021	0000036 MUNICIPAL ASSOCIATION OF SC	Check	No	60.00	
98961	03/15/2021	103949 NAPA AUTO PARTS	Check	No	77.50	
98962	03/15/2021	104510 NEWTONS FIRE AND SAFETY	Check	No	355.10	
98963	03/15/2021	103654 O'REILLY AUTO PARTS	Check	No	130.48	
98964	03/15/2021	0003999 OEC PETROLEUM SYSTEM	Check	No	147.18	
98965	03/15/2021	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	550.00	
98966	03/15/2021	101747 PRIORITY ONE SECURITY	Check	No	1,199.33	
98967	03/15/2021	109260 READ'S UNIFORMS, INC.	Check	No	772.48	
98968	03/15/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	464.75	
98969	03/15/2021	105295 SAFE INDUSTRIES	Check	No	209.54	
98970	03/15/2021	0004516 SC MUNI INSURANCE TRUST	Check	No	29,238.25	
98971	03/15/2021	110828 SC PERMIT TECH ASSOCIATION	Check	No	430.00	
98972	03/15/2021	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	43.10	
98973	03/15/2021	111799 SMART FIREARMS TRAINING DEVICES	Check	No	1,049.40	
98974	03/15/2021	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,155.00	
98975	03/15/2021	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	160.00	
98976	03/15/2021	104470 STAPLES ADVANTAGE	Check	No	290.87	
98977	03/15/2021	111531 STREICHER'S	Check	No	106.20	
98978	03/15/2021	0005180 SUNBELT RENTALS, INC.	Check	No	805.62	
98979	03/15/2021	0005400 THE GREER CITIZEN	Check	No	304.00	
98980	03/15/2021	110354 TIME WARNER CABLE	Check	No	183.26	
98981	03/15/2021	111835 TOLL BROTHERS	Check	No	1,733.23	
98982	03/15/2021	102274 TRANE	Check	No	500.00	
98983	03/15/2021	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	234.47	
98984	03/15/2021	102127 TRI-STATE GLASS INC-GREENVILLE	Check	No	714.47	
98985	03/15/2021	111839 UNIQUE INSTALLATION & SERVICES INC	Check	No	253.56	
98986	03/15/2021	0003638 VERIZON WIRELESS	Check	No	2,845.76	
98987	03/15/2021	107338 XEROX CORPORATION	Check	No	896.39	
98988	03/16/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	100,813.58	
17	03/16/2021	0003832 SC RETIREMENT SYSTEMS	ACH Payment	Yes	249,949.51	
*	19	03/19/2021	0004660 SC DEPARTMENT OF REVENUE	ACH Payment	Yes	579.89
98989	03/25/2021	108250 13TH CIRCUIT PUBLIC DEFENDER	Check	No	3,300.00	
98990	03/25/2021	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	3,000.61	
98991	03/25/2021	101895 ACE ENVIRONMENTAL, INC.	Check	No	59.00	

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98992	03/25/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	293.09
98993	03/25/2021	110337 AMAZON CAPITAL SERVICES	Check	No	699.28
98994	03/25/2021	104554 BANK OF AMERICA	Check	No	127,931.25
98995	03/25/2021	0001622 BARNES TOWING	Check	No	200.00
98996	03/25/2021	0002110 BATTERY SPECIALISTS, INC.	Check	No	107.29
98997	03/25/2021	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
98998	03/25/2021	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	94.88
98999	03/25/2021	100605 CHARTER COMMUNICATIONS	Check	No	172.21
99000	03/25/2021	101468 COLONIAL LIFE	Check	No	5,019.08
99001	03/25/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	5,104.04
99002	03/25/2021	107156 COOK & BOARDMAN GROUP LLC	Check	No	109.55
99003	03/25/2021	111854 COPPER RIVER	Check	No	56.31
99004	03/25/2021	0002220 COUNTY OF GREENVILLE	Check	No	10,124.38
99005	03/25/2021	104210 CREEKPOINTE	Check	No	11,804.16
99006	03/25/2021	111575 CRESCENT HOMES SC LLC	Check	No	2,142.36
99007	03/25/2021	0002232 CRESCENT SUPPLY CO., INC.	Check	No	71.76
99008	03/25/2021	104423 DANA SAFETY SUPPLY	Check	No	4,875.50
99009	03/25/2021	0002300 D & D MOTORS	Check	No	15,175.19
99010	03/25/2021	105934 DUGGAN & HUGHES, LLC	Check	No	4,849.29
99011	03/25/2021	101600 EAGLE FIRE & SECURITY	Check	No	614.38
99012	03/25/2021	103814 EASTERN E & I	Check	No	990.25
99013	03/25/2021	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	292.92
99014	03/25/2021	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	442.56
99015	03/25/2021	106866 EWING IRRIGATION	Check	No	51.82
99016	03/25/2021	101091 FOWLER BROTHERS CLEANERS	Check	No	222.60
99017	03/25/2021	111849 GOLDEN STRIP GLASS INC	Check	No	1,813.47
99018	03/25/2021	100786 GOS	Check	No	12.23
99019	03/25/2021	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	2,287.52
99020	03/25/2021	111858 GREENVILLE HUMANE SOCIETY	Check	No	50.00
99021	03/25/2021	0005395 THE GREENVILLE NEWS	Check	No	130.35
99022	03/25/2021	0002888 GREER FLOORING CENTER	Check	No	472.50
99023	03/25/2021	108885 HARRISONS PUBLIC SAFETY	Check	No	456.86
99024	03/25/2021	102845 HARVEY & ASSOCIATES, INC	Check	No	550.00
99025	03/25/2021	109008 INSIDE-OUT CONCRETE	Check	No	16,202.00
99026	03/25/2021	111736 KAILEI WASHINGTON	Check	No	300.00
99027	03/25/2021	111705 KIMBALL MIDWEST	Check	No	376.89

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99028	03/25/2021	111739 LAKELANDS OVERHEAD DOOR LLC	Check	No	1,831.50
99029	03/25/2021	108054 LANDSCAPERS SUPPLY	Check	No	786.45
99030	03/25/2021	111848 LISTER PROPERTIES, LLC	Check	No	29.08
99031	03/25/2021	111852 MARIA MARIYA MENDOZA RAMOS	Check	No	2,100.00
99032	03/25/2021	111853 MARK HAVENS	Check	No	992.00
99033	03/25/2021	106052 MARSH BELL CONSTRUCTION CO, INC	Check	No	2,240.00
99034	03/25/2021	109511 MODERN TURF	Check	No	8,600.00
99035	03/25/2021	107550 MORRIS BUSINESS SOLUTIONS	Check	No	2,181.77
99036	03/25/2021	101684 MOTOROLA SOLUTIONS	Check	No	3,840.95
99037	03/25/2021	111851 MY'LISHA TOWNSEND	Check	No	232.50
99038	03/25/2021	103949 NAPA AUTO PARTS	Check	No	226.34
99039	03/25/2021	101747 PRIORITY ONE SECURITY	Check	No	411.00
99040	03/25/2021	108265 PROACTIVE NETWORKS AND SECURITY	Check	No	13,940.00
99041	03/25/2021	109957 PROPERTY SERVICE PROFESSIONALS, LL	Check	No	654.80
99042	03/25/2021	108555 RCI OF SC	Check	No	1,508.90
99043	03/25/2021	109260 READ'S UNIFORMS, INC.	Check	No	799.85
99044	03/25/2021	0004516 SC MUNI INSURANCE TRUST	Check	No	1,295.78
99045	03/25/2021	109499 SCOTTS BODY SHOP & TOWING	Check	No	65.00
99046	03/25/2021	103743 SEEGARS FENCE	Check	No	10,510.16
99047	03/25/2021	100197 SMITH TURF & IRRIGATION	Check	No	45,943.65
99048	03/25/2021	0005039 SPARTANBURG COUNTY	Check	No	454.53
99049	03/25/2021	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	943.28
99050	03/25/2021	110307 SPARTANBURG MEDICAL CENTER	Check	No	1,445.00
99051	03/25/2021	110274 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No	150.00
99052	03/25/2021	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	235.36
99053	03/25/2021	104470 STAPLES ADVANTAGE	Check	No	448.11
99054	03/25/2021	106669 SUNLIFE FINANCIAL	Check	No	8,478.34
99055	03/25/2021	101748 TARGET AP RECOVERY	Check	No	161.82
99056	03/25/2021	105050 UNITED LASER	Check	No	601.34
99057	03/25/2021	111723 UPSTATE VET	Check	No	999.45
99058	03/25/2021	0003638 VERIZON WIRELESS	Check	No	5,593.22
99059	03/25/2021	111850 VERONICA ROLLINS	Check	No	0.87
99060	03/25/2021	100567 WAL MART	Check	No	68.06
99061	03/25/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	16.30
99062	03/25/2021	110790 WILMA'S PUMP & TANK	Check	No	330.87
99063	03/25/2021	107276 XEROX FINANCIAL SERVICES	Check	No	2,165.69

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99064	03/30/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	73,601.68
			Description	Count	Amount (\$)
			ACH	2	\$250,529.40
			Bank of America	0	\$0.00
			Check	215	\$1,437,713.30
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			GRAND TOTAL	217	\$1,688,242.70

* Denotes Check Numbers that are out of sequence.