

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 4/1/2021 to 4/30/2021 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99065	04/05/2021	110637 AARDVARK	Check	No	853.40
99066	04/05/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	221.01
99067	04/05/2021	110337 AMAZON CAPITAL SERVICES	Check	No	100.23
99068	04/05/2021	107917 ARC3 GASES	Check	No	118.26
99069	04/05/2021	Employee Vendor	Check	No	81.04
99070	04/05/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	9.36
99071	04/05/2021	102214 BATTERIES PLUS LLC	Check	No	35.93
99072	04/05/2021	Employee Vendor	Check	No	250.50
99073	04/05/2021	106933 CARSON'S NUT BOLT & TOOL CO., INC.	Check	No	118.88
99074	04/05/2021	100605 CHARTER COMMUNICATIONS	Check	No	235.57
99075	04/05/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	255,966.07
99076	04/05/2021	107156 COOK & BOARDMAN GROUP LLC	Check	No	500.00
99077	04/05/2021	105384 COOPER'S GAS KING TOWING	Check	No	230.00
99078	04/05/2021	Employee Vendor	Check	No	125.00
99079	04/05/2021	0002300 D & D MOTORS	Check	No	340.82
99080	04/05/2021	0002554 DUKE ENERGY	Check	No	1,675.47
99081	04/05/2021	101600 EAGLE FIRE & SECURITY	Check	No	30.70
99082	04/05/2021	0000753 EMERYS TREE SERVICE	Check	No	4,800.00
99083	04/05/2021	106866 EWING IRRIGATION	Check	No	929.55
99084	04/05/2021	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	574.86
99085	04/05/2021	0003860 GREER AWNING & SIDING, INC.	Check	No	7,200.00
99086	04/05/2021	Employee Vendor	Check	No	59.19
99087	04/05/2021	Employee Vendor	Check	No	138.50
99088	04/05/2021	Employee Vendor	Check	No	125.00
99089	04/05/2021	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	1,118.64
99090	04/05/2021	111705 KIMBALL MIDWEST	Check	No	105.82
99091	04/05/2021	0003899 LANGFORD ELECTRIC	Check	No	125.00
99092	04/05/2021	111557 LEHIGH HANSON	Check	No	315.50
99093	04/05/2021	Employee Vendor	Check	No	125.00
99094	04/05/2021	111867 M.C.DEAN INC	Check	No	25.74
99095	04/05/2021	103949 NAPA AUTO PARTS	Check	No	504.65
99096	04/05/2021	0003999 OEC PETROLEUM SYSTEM	Check	No	247.55
99097	04/05/2021	101747 PRIORITY ONE SECURITY	Check	No	577.68
99098	04/05/2021	109260 READ'S UNIFORMS, INC.	Check	No	872.51
99099	04/05/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	899.93
99100	04/05/2021	105295 SAFE INDUSTRIES	Check	No	1,429.20

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99101	04/05/2021	103743 SEEGARS FENCE	Check	No	6,563.00
99102	04/05/2021	0005490 SHERWIN WILLIAMS COMPANY	Check	No	96.94
99103	04/05/2021	103216 SHRED-IT USA	Check	No	215.56
99104	04/05/2021	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	233.46
99105	04/05/2021	109669 SPECIALTY PAPER AND PACKAGING	Check	No	100.50
99106	04/05/2021	104470 STAPLES ADVANTAGE	Check	No	223.82
99107	04/05/2021	111221 THE FMRT GROUP	Check	No	585.00
99108	04/05/2021	111232 TRIANGLE CONSTRUCTION COMPANY	Check	No	162,476.94
99109	04/05/2021	103543 ULINE	Check	No	254.46
99110	04/05/2021	110168 UPPER STATE CODE ENFORCEMENT	Check	No	225.00
99111	04/05/2021	111868 VERIDICUS INC	Check	No	200.00
99112	04/05/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	369.06
			Check Run 19450 Update Only		\$0.00
99113	04/06/2021	102521 SC DHEC-BLWM	Check	No	2,100.00
			Check Run 19457 Update Only		\$0.00
99114	04/15/2021	111892 LISA SANDLIN	Check	No	635.98
			Check Run 19466 Update Only		\$0.00
99115	04/16/2021	0001045 AAA SUPPLY, INC.	Check	No	40.13
99116	04/16/2021	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	11,969.06
99117	04/16/2021	104688 ACE ENERGY	Check	No	33,573.32
99118	04/16/2021	111885 ACE TOWING OF SPARTANBURG	Check	No	730.00
99119	04/16/2021	100427 ADVANCED DOOR SYSTEMS, INC	Check	No	708.75
99120	04/16/2021	102585 A & H LAWN MAINTENANCE, INC	Check	No	1,010.00
99121	04/16/2021	110337 AMAZON CAPITAL SERVICES	Check	No	778.58
99122	04/16/2021	111829 ARCHIVESOCIAL	Check	No	3,591.00
99123	04/16/2021	0004925 AT&T	Check	No	683.68
99124	04/16/2021	108859 AT&T	Check	No	95.59
99125	04/16/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	82.50
99126	04/16/2021	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
99127	04/16/2021	111845 BULLSEYE BRANDING	Check	No	1,431.53
99128	04/16/2021	0001761 CAMPBELL - BROWN, INC.	Check	No	600.00
99129	04/16/2021	103820 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	84,000.00
99130	04/16/2021	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	477.00
99131	04/16/2021	110230 CELLEBRITE, INC.	Check	No	3,700.00
99132	04/16/2021	100605 CHARTER COMMUNICATIONS	Check	No	2,728.30
99133	04/16/2021	104641 CINTAS FIRST AID & SAFETY	Check	No	238.73
99134	04/16/2021	101373 C & J ENTERPRISES	Check	No	431.68

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99135	04/16/2021	101468 COLONIAL LIFE	Check	No	4,847.40
99136	04/16/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	238.02
99137	04/16/2021	0009978 COWART AWARDS	Check	No	121.90
99138	04/16/2021	0002300 D & D MOTORS	Check	No	398.66
99139	04/16/2021	102452 DIRECTV	Check	No	74.18
99140	04/16/2021	0002495 DOBSON GIFTS	Check	No	4.74
99141	04/16/2021	0002554 DUKE ENERGY	Check	No	1,831.23
99142	04/16/2021	110999 EAST COAST COMMERCIAL ROOFING	Check	No	165.25
99143	04/16/2021	110312 ECS SOUTHEAST, LLP	Check	No	246.25
99144	04/16/2021	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	5,280.00
99145	04/16/2021	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	221.28
99146	04/16/2021	0000605 FIRST TEAM SPORTS	Check	No	297.85
99147	04/16/2021	110624 GENERAL SALES COMPANY	Check	No	2,796.80
99148	04/16/2021	100786 GOS	Check	No	23.53
99149	04/16/2021	103833 GREENE FINNEY, LLP	Check	No	4,000.00
99150	04/16/2021	100808 GREENVILLE COUNTY	Check	No	4,978.15
99151	04/16/2021	101696 GREENVILLE COUNTY CODES ENFORCEM	Check	No	250.00
99152	04/16/2021	0003860 GREER AWNING & SIDING, INC.	Check	No	60.00
99153	04/16/2021	0002888 GREER FLOORING CENTER	Check	No	874.13
99154	04/16/2021	110071 GUIDEPOINT SECURITY	Check	No	423.00
99155	04/16/2021	108885 HARRISONS PUBLIC SAFETY	Check	No	1,708.72
99156	04/16/2021	108964 HARRISON'S WORKWEAR	Check	No	182.31
99157	04/16/2021	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	79.50
99158	04/16/2021	107870 JRM, INC.	Check	No	249.57
99159	04/16/2021	Employee Vendor	Check	No	14.25
99160	04/16/2021	111736 KAILEI WASHINGTON	Check	No	100.00
99161	04/16/2021	111705 KIMBALL MIDWEST	Check	No	129.32
99162	04/16/2021	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	2,542.50
99163	04/16/2021	110408 KRE8IV GIFT LLC	Check	No	731.40
99164	04/16/2021	108054 LANDSCAPERS SUPPLY	Check	No	337.05
99165	04/16/2021	0003899 LANGFORD ELECTRIC	Check	No	372.00
99166	04/16/2021	101684 MOTOROLA SOLUTIONS	Check	No	3,875.59
99167	04/16/2021	103949 NAPA AUTO PARTS	Check	No	211.45
99168	04/16/2021	110971 NET3 TECHNOLOGY	Check	No	199.00
99169	04/16/2021	0004090 PETTY CASH - FINANCE	Check	No	18.00
99170	04/16/2021	101747 PRIORITY ONE SECURITY	Check	No	31.80

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99171	04/16/2021	110699 PYE BARKER FIRE & SAFETY LLC	Check	No	459.90
99172	04/16/2021	0000701 QUALITY FOODS OF GREER, LLC	Check	No	12.00
99173	04/16/2021	109260 READ'S UNIFORMS, INC.	Check	No	1,262.87
99174	04/16/2021	111753 ROEBUCK WHOLESAL NURSERY & LANDS	Check	No	3,750.00
99175	04/16/2021	103743 SEEGARS FENCE	Check	No	4,063.62
99176	04/16/2021	111514 SOUTH TURF LLC	Check	No	5,350.00
99177	04/16/2021	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	7,459.71
99178	04/16/2021	102658 SPRAGUE & SPRAGUE	Check	No	3,600.72
99179	04/16/2021	104470 STAPLES ADVANTAGE	Check	No	33.46
99180	04/16/2021	0001338 STATE TREASURER	Check	No	27,902.53
99181	04/16/2021	111884 STEPHANIE SOPHIA GONZALEZ	Check	No	1,017.00
99182	04/16/2021	102536 SUB-ACQUATICS, INC.	Check	No	754.32
99183	04/16/2021	111221 THE FMRT GROUP	Check	No	585.00
99184	04/16/2021	0005400 THE GREER CITIZEN	Check	No	632.50
99185	04/16/2021	101357 THE LIGHTING COMPANY	Check	No	860.00
99186	04/16/2021	110354 TIME WARNER CABLE	Check	No	183.26
99187	04/16/2021	103113 TMS SOUTH	Check	No	665.32
99188	04/16/2021	102274 TRANE	Check	No	310.00
99189	04/16/2021	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	290.76
99190	04/16/2021	102127 TRI-STATE GLASS INC-GREENVILLE	Check	No	1,024.44
99191	04/16/2021	0003638 VERIZON WIRELESS	Check	No	3,066.24
99192	04/16/2021	Employee Vendor	Check	No	100.13
99193	04/16/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	318.62
			Check Run 19467 Update Only		\$0.00
99194	04/19/2021	Employee Vendor	Check	No	475.00
			Check Run 19475 Update Only		\$0.00
20	04/19/2021	0003832 SC RETIREMENT SYSTEMS	ACH Payment	Yes	245,345.77
			Check Run 19476 Update Only		\$0.00
99195	04/20/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	80,664.31
			Check Run 19477 Update Only		\$0.00
99196	04/26/2021	111908 ABIGAIL THORNTON ATHELLI	Check	No	150.00
99197	04/26/2021	104688 ACE ENERGY	Check	No	19,051.59
99198	04/26/2021	102678 AIRGAS USA, LLC	Check	No	266.79
99199	04/26/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	156.35
99200	04/26/2021	110337 AMAZON CAPITAL SERVICES	Check	No	5,183.18
99201	04/26/2021	111910 ASHLEY ELIZABETH KULL	Check	No	175.00
99202	04/26/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	108.17

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99203	04/26/2021	102214 BATTERIES PLUS LLC	Check	No	77.33
99204	04/26/2021	109649 BLAINE K. OWENS	Check	No	125.00
99205	04/26/2021	0001545 BLANCHARD MACHINERY COMPANY	Check	No	613.66
99206	04/26/2021	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
99207	04/26/2021	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	218.62
99208	04/26/2021	Employee Vendor	Check	No	412.50
99209	04/26/2021	111859 BWI COMPANIES	Check	No	1,264.05
99210	04/26/2021	Employee Vendor	Check	No	412.50
99211	04/26/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	195.79
99212	04/26/2021	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	318.00
99213	04/26/2021	111904 CAROL ROGERS	Check	No	50.00
99214	04/26/2021	0003617 CDW GOVERNMENT, INC	Check	No	1,659.84
99215	04/26/2021	Employee Vendor	Check	No	136.50
99216	04/26/2021	Employee Vendor	Check	No	136.50
99217	04/26/2021	100605 CHARTER COMMUNICATIONS	Check	No	128.02
99218	04/26/2021	109921 CHRISTINA LAUREL	Check	No	125.00
99219	04/26/2021	104641 CINTAS FIRST AID & SAFETY	Check	No	99.43
99220	04/26/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	37,557.70
99221	04/26/2021	0002220 COUNTY OF GREENVILLE	Check	No	11,804.39
99222	04/26/2021	0002232 CRESCENT SUPPLY CO., INC.	Check	No	315.21
99223	04/26/2021	104423 DANA SAFETY SUPPLY	Check	No	392.20
99224	04/26/2021	0002300 D & D MOTORS	Check	No	380.99
99225	04/26/2021	0004910 DELL MARKETING L.P.	Check	No	2,319.85
99226	04/26/2021	0003836 DEPT. OF JUVENILE JUSTICE	Check	No	100.00
99227	04/26/2021	0002495 DOBSON GIFTS	Check	No	4.74
99228	04/26/2021	105934 DUGGAN & HUGHES, LLC	Check	No	3,021.65
99229	04/26/2021	110999 EAST COAST COMMERCIAL ROOFING	Check	No	905.15
99230	04/26/2021	110312 ECS SOUTHEAST, LLP	Check	No	292.50
99231	04/26/2021	111897 ELABS	Check	No	850.00
99232	04/26/2021	111907 ELLISON MICHELLE CARPENTER	Check	No	50.00
99233	04/26/2021	0000753 EMERYS TREE SERVICE	Check	No	1,480.00
99234	04/26/2021	Employee Vendor	Check	No	136.50
99235	04/26/2021	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	291.96
99236	04/26/2021	106866 EWING IRRIGATION	Check	No	338.01
99237	04/26/2021	111013 FLORES & ASSOCIATES	Check	No	161.50
99238	04/26/2021	101091 FOWLER BROTHERS CLEANERS	Check	No	171.72

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99239	04/26/2021	100786 GOS	Check	No	19,083.36
99240	04/26/2021	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	4,211.84
99241	04/26/2021	0002847 GREENVILLE COUNTY INFORMATION SYS	Check	No	1,365.00
99242	04/26/2021	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	195.00
99243	04/26/2021	100202 GREER DEVELOPMENT CORPORATION	Check	No	78,345.25
99244	04/26/2021	111899 GREGORY BARTON	Check	No	23.00
99245	04/26/2021	107737 GUARDIAN TRACKING	Check	No	3,217.00
99246	04/26/2021	108964 HARRISON'S WORKWEAR	Check	No	606.47
99247	04/26/2021	111672 JOHN CHISHOLM	Check	No	113.74
99248	04/26/2021	111903 JUAN C VALLEJO	Check	No	350.00
99249	04/26/2021	111705 KIMBALL MIDWEST	Check	No	190.81
99250	04/26/2021	111118 KIRBY SANITATION	Check	No	1,768.00
99251	04/26/2021	110408 KRE8IV GIFT LLC	Check	No	995.34
99252	04/26/2021	Employee Vendor	Check	No	26.86
99253	04/26/2021	111898 MARK G. EASLER	Check	No	116.00
99254	04/26/2021	Employee Vendor	Check	No	412.50
99255	04/26/2021	Employee Vendor	Check	No	412.50
99256	04/26/2021	107550 MORRIS BUSINESS SOLUTIONS	Check	No	2,164.03
99257	04/26/2021	0003849 NAFECO	Check	No	29.62
99258	04/26/2021	111902 NANNETTE D. IATESTA	Check	No	50.00
99259	04/26/2021	103949 NAPA AUTO PARTS	Check	No	85.28
99260	04/26/2021	103654 O'REILLY AUTO PARTS	Check	No	256.04
99261	04/26/2021	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	1,000.00
99262	04/26/2021	110061 RACHEL BABB	Check	No	150.00
99263	04/26/2021	109260 READ'S UNIFORMS, INC.	Check	No	442.45
99264	04/26/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	200.00
99265	04/26/2021	Employee Vendor	Check	No	202.00
99266	04/26/2021	101248 SC MUNI INS RISK & FIN FUND	Check	No	29,323.74
99267	04/26/2021	0004516 SC MUNI INSURANCE TRUST	Check	No	33,114.32
99268	04/26/2021	0005490 SHERWIN WILLIAMS COMPANY	Check	No	128.54
99269	04/26/2021	111359 SIMPLOT TURF & HORTICULTURE	Check	No	497.14
99270	04/26/2021	100197 SMITH TURF & IRRIGATION	Check	No	135,016.14
99271	04/26/2021	0005039 SPARTANBURG COUNTY	Check	No	9,490.00
99272	04/26/2021	110307 SPARTANBURG MEDICAL CENTER	Check	No	1,551.00
99273	04/26/2021	110274 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No	157.50
99274	04/26/2021	109669 SPECIALTY PAPER AND PACKAGING	Check	No	442.88

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99275	04/26/2021	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	160.00	
99276	04/26/2021	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	90.93	
99277	04/26/2021	104470 STAPLES ADVANTAGE	Check	No	1,794.54	
99278	04/26/2021	106669 SUNLIFE FINANCIAL	Check	No	8,286.54	
99279	04/26/2021	111824 TERRI LEISA ARTUS	Check	No	225.00	
99280	04/26/2021	0005395 THE GREENVILLE NEWS	Check	No	36.30	
99281	04/26/2021	101357 THE LIGHTING COMPANY	Check	No	4,700.00	
99282	04/26/2021	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	1,311.75	
99283	04/26/2021	111909 THOMAS S. EBETINO	Check	No	75.00	
99284	04/26/2021	111906 T.M.LOFTIS	Check	No	275.00	
99285	04/26/2021	0003638 VERIZON WIRELESS	Check	No	5,318.29	
99286	04/26/2021	Employee Vendor	Check	No	40.00	
99287	04/26/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	65.38	
99288	04/26/2021	107338 XEROX CORPORATION	Check	No	778.84	
Check Run 19491 Update Only					\$0.00	
99289	04/27/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	3,400.65	
99290	04/27/2021	102660 THE GREER TRUST	Check	No	1,471,589.92	
99291	04/27/2021	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95	
99292	04/27/2021	107276 XEROX FINANCIAL SERVICES	Check	No	456.74	
Check Run 19492 Update Only					\$0.00	
99293	04/28/2021	111927 CALEB E. FLYNT	Check	No	905.25	
Check Run 19496 Update Only					\$0.00	
21	04/20/2021	0004660 SC DEPARTMENT OF REVENUE	ACH Payment	Yes	1,801.15	
Check Run 19515 Update Only					\$0.00	
				Description	Count	Amount (\$)
				ACH	2	\$247,146.92
				Bank of America	0	\$0.00
				Check	229	\$2,703,616.20
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				Paymode X	0	\$0.00
				Update Only	0	\$0.00
				GRAND TOTAL	231	\$2,950,763.12

* Denotes Check Numbers that are out of sequence.