

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2020-2021

Check Register for 6/1/2021 to 6/30/2021 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99543	06/01/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	255,966.07
Check Run 19574 Update Only					\$0.00
99544	06/02/2021	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	135.00
99545	06/02/2021	110337 AMAZON CAPITAL SERVICES	Check	No	476.76
99546	06/02/2021	Employee Vendor	Check	No	164.89
99547	06/02/2021	111999 ANGELA LAWRANCE	Check	No	311.25
99548	06/02/2021	111996 ANTONIO RIPLEY	Check	No	51.87
99549	06/02/2021	107917 ARC3 GASES INC	Check	No	109.73
99550	06/02/2021	102903 AUTO INTERIORS BY PARKER BROS.	Check	No	200.00
99551	06/02/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	61.52
99552	06/02/2021	Employee Vendor	Check	No	64.08
99553	06/02/2021	0001761 CAMPBELL - BROWN, INC.	Check	No	4,980.00
99554	06/02/2021	0001052 CAROLINA EMBLEM CO., INC.	Check	No	790.76
99555	06/02/2021	103053 CAROLINA EXPRESS REEL GRINDING, LLC	Check	No	1,036.25
99556	06/02/2021	0003617 CDW GOVERNMENT, INC	Check	No	1,948.73
99557	06/02/2021	100605 CHARTER COMMUNICATIONS	Check	No	105.63
99558	06/02/2021	Employee Vendor	Check	No	41.50
99559	06/02/2021	Employee Vendor	Check	No	44.36
99560	06/02/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	163.17
99561	06/02/2021	0004910 DELL MARKETING L.P.	Check	No	1,761.60
99562	06/02/2021	105934 DUGGAN & HUGHES, LLC	Check	No	6,742.17
99563	06/02/2021	111993 ELISHA TOWNSEND	Check	No	528.00
99564	06/02/2021	106866 EWING IRRIGATION PRODUCTS, INC	Check	No	3,594.67
99565	06/02/2021	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	72.30
99566	06/02/2021	111941 FLASHLIGHT PLANET LLC	Check	No	4,822.00
99567	06/02/2021	109165 HARRISON ELECTRICAL INC.	Check	No	4,366.00
99568	06/02/2021	108964 HARRISON'S WORKWEAR	Check	No	254.40
99569	06/02/2021	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	2,128.48
99570	06/02/2021	0000501 IRIS COOK	Check	No	100.00
99571	06/02/2021	112000 JDEW PRODUCTIONS, LLC	Check	No	600.00
99572	06/02/2021	111317 JOHN HARRIS BODY SHOP GREER	Check	No	584.06
99573	06/02/2021	Employee Vendor	Check	No	45.00
99574	06/02/2021	111736 KAILEI WASHINGTON	Check	No	200.00
99575	06/02/2021	0003899 LANGFORD ELECTRIC	Check	No	5,430.00
99576	06/02/2021	112002 LE BLUE OF GREENVILLE SC	Check	No	162.21
99577	06/02/2021	111998 MARIA LOUISE MEDES	Check	No	128.75

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99578	06/02/2021	111875 MERIDIAN WASTE	Check	No	138,776.51
99579	06/02/2021	111034 MOBILE COMMUNICATIONS AMERICA INC.	Check	No	500.00
99580	06/02/2021	103949 NAPA AUTO PARTS	Check	No	101.90
99581	06/02/2021	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	1,205.35
99582	06/02/2021	0004090 PETTY CASH - FINANCE	Check	No	15.38
99583	06/02/2021	109260 READ'S UNIFORMS, INC.	Check	No	354.57
99584	06/02/2021	105295 SAFE INDUSTRIES	Check	No	1,752.04
99585	06/02/2021	103528 SCHINDLER ELEVATOR CORP	Check	No	3,341.02
99586	06/02/2021	Employee Vendor	Check	No	20.00
99587	06/02/2021	105308 SC SECRETARY OF STATE	Check	No	25.00
99588	06/02/2021	111222 SCS ENGINEERS	Check	No	20,000.00
99589	06/02/2021	111995 SHAKEEM WHARTON	Check	No	207.50
99590	06/02/2021	Employee Vendor	Check	No	109.68
99591	06/02/2021	111997 SHEILA PEELER	Check	No	207.50
99592	06/02/2021	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	189.52
99593	06/02/2021	102333 SOFTDOCS INC	Check	No	5,221.00
99594	06/02/2021	110353 SOUTH CAROLINA GUN COMPANY	Check	No	636.00
99595	06/02/2021	104470 STAPLES ADVANTAGE	Check	No	206.31
99596	06/02/2021	101357 THE LIGHTING COMPANY	Check	No	3,985.00
99597	06/02/2021	111994 VIRGINIA PEDROSA RAMIREZ	Check	No	257.50
99598	06/02/2021	111992 WASTE INDUSTRIES	Check	No	19.50
Check Run 19575 Update Only					\$0.00
99599	06/07/2021	100019 ADAM T KIRWAN	Check	No	10.00
99600	06/07/2021	100019 ALICIA A FISHBECK	Check	No	20.00
99601	06/07/2021	100019 AMY K HANDLEY-HAGER	Check	No	20.00
99602	06/07/2021	100019 ANDRE G HENRY	Check	No	30.00
99603	06/07/2021	100019 ANDREA D ACEVEDO	Check	No	20.00
99604	06/07/2021	100019 ANTHONY P THOME	Check	No	20.00
99605	06/07/2021	100019 BOBBY J COX	Check	No	20.00
99606	06/07/2021	100019 BRENDA F BROOKS	Check	No	20.00
99607	06/07/2021	100019 BRIDGET P FERRELL	Check	No	10.00
99608	06/07/2021	100019 BRIJESH MOHAN	Check	No	20.00
99609	06/07/2021	100019 CANDIS M HECHT	Check	No	30.00
99610	06/07/2021	100019 CYNTHIA A TURI	Check	No	30.00
99611	06/07/2021	100019 DARIAN E VALDEZ CASTILLO	Check	No	30.00
99612	06/07/2021	100019 DEBBIE S EDWARDS	Check	No	10.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99613	06/07/2021	100019 DEMETRIUS D JOHNSON	Check	No	10.00
99614	06/07/2021	100019 ELIZABETH H LEDLOW	Check	No	20.00
99615	06/07/2021	100019 ERIC J BURGDORF	Check	No	20.00
99616	06/07/2021	100019 GAVIN P MACEWEN	Check	No	10.00
99617	06/07/2021	100019 HEATHER A APPLEBY	Check	No	20.00
99618	06/07/2021	100019 JAMES S HARRISON	Check	No	30.00
99619	06/07/2021	100019 JENNIFER C DYENSON	Check	No	10.00
99620	06/07/2021	100019 JEREMY E ANCEL	Check	No	20.00
99621	06/07/2021	100019 JERRY J LINDER	Check	No	10.00
99622	06/07/2021	100019 JONATHAN R SHULER	Check	No	20.00
99623	06/07/2021	100019 JONATHAN G STEIN	Check	No	20.00
99624	06/07/2021	100019 LACEY K COOPER	Check	No	10.00
99625	06/07/2021	100019 LULA P WIDMON	Check	No	20.00
99626	06/07/2021	100019 MARKEIV D WYATT	Check	No	10.00
99627	06/07/2021	100019 MINDY M HOOPER	Check	No	20.00
99628	06/07/2021	100019 NICOLAS D ALVAREZ	Check	No	10.00
99629	06/07/2021	100019 NIKITA S SMITH	Check	No	20.00
99630	06/07/2021	100019 BARBARA O MOSS PALMER	Check	No	20.00
99631	06/07/2021	100019 QUALEN D ANDERSON	Check	No	30.00
99632	06/07/2021	100019 SHARON S QUANTRILLE	Check	No	20.00
99633	06/07/2021	100019 SHERYN N STRATTON	Check	No	10.00
99634	06/07/2021	100019 DONNA ASSON	Check	No	10.00
99635	06/07/2021	100019 TARA H ATKINS	Check	No	10.00
99636	06/07/2021	100019 TOBIN H TIRRELL	Check	No	20.00
99637	06/07/2021	100019 TREVA T BENNETT	Check	No	20.00
99638	06/07/2021	100019 WILLIAM L DURRANCE	Check	No	20.00
99639	06/07/2021	100019 WILLIAM T SIMMONS III	Check	No	20.00
99640	06/07/2021	100019 YOULANDA FOSTER	Check	No	20.00
Check Run 19584 Update Only					\$0.00
99641	06/09/2021	0001045 AAA SUPPLY, INC.	Check	No	10.09
99642	06/09/2021	111908 ABIGAIL THORNTON ATHELLI	Check	No	300.00
99643	06/09/2021	104688 ACE ENERGY	Check	No	30,623.61
99644	06/09/2021	102585 A & H LAWN MAINTENANCE, INC	Check	No	1,010.00
99645	06/09/2021	Employee Vendor	Check	No	326.50
99646	06/09/2021	110337 AMAZON CAPITAL SERVICES	Check	No	170.78
99647	06/09/2021	108859 AT&T	Check	No	85.60

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99648	06/09/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	3.75
99649	06/09/2021	0002110 BATTERY SPECIALISTS, INC.	Check	No	349.32
99650	06/09/2021	109649 BLAINE K. OWENS	Check	No	150.00
99651	06/09/2021	0001545 BLANCHARD MACHINERY COMPANY	Check	No	2,747.38
99652	06/09/2021	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
99653	06/09/2021	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	205.10
99654	06/09/2021	Employee Vendor	Check	No	232.50
99655	06/09/2021	Employee Vendor	Check	No	132.36
99656	06/09/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	205.79
99657	06/09/2021	0003617 CDW GOVERNMENT, INC	Check	No	2,783.90
99658	06/09/2021	104641 CINTAS FIRST AID & SAFETY	Check	No	377.50
99659	06/09/2021	101468 COLONIAL LIFE	Check	No	4,787.62
99660	06/09/2021	0002232 CRESCENT SUPPLY CO., INC.	Check	No	1.86
99661	06/09/2021	107031 CUSTOM PRODUCTION SERVICES	Check	No	12,796.72
99662	06/09/2021	0002300 D & D MOTORS	Check	No	547.45
99663	06/09/2021	0002554 DUKE ENERGY	Check	No	15.64
99664	06/09/2021	106866 EWING IRRIGATION PRODUCTS, INC	Check	No	16.70
99665	06/09/2021	111176 GAL FRIDAY BAND, INC.	Check	No	2,500.00
99666	06/09/2021	103296 GAME TIME	Check	No	66.11
99667	06/09/2021	103131 GRADYS MINORITY LLC	Check	No	1,129.40
99668	06/09/2021	103000 GREENVILLE COUNTY CLERK OF COURT	Check	No	1,000.00
99669	06/09/2021	111109 GREER CITIZEN	Check	No	161.50
99670	06/09/2021	108964 HARRISON'S WORKWEAR	Check	No	727.16
99671	06/09/2021	111736 KAILEI WASHINGTON	Check	No	200.00
99672	06/09/2021	Employee Vendor	Check	No	125.00
99673	06/09/2021	111705 KIMBALL MIDWEST	Check	No	12.57
99674	06/09/2021	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	7,627.50
99675	06/09/2021	111740 KUCERA INTERNATIONAL	Check	No	1,600.00
99676	06/09/2021	0003899 LANGFORD ELECTRIC	Check	No	475.00
99677	06/09/2021	0003566 MCABEE TRACTOR & TURF	Check	No	63.44
99678	06/09/2021	103949 NAPA AUTO PARTS	Check	No	126.99
99679	06/09/2021	110971 NET3 TECHNOLOGY	Check	No	162.89
99680	06/09/2021	103654 O'REILLY AUTO PARTS	Check	No	105.91
99681	06/09/2021	0003999 OEC PETROLEUM SYSTEM	Check	No	214.00
99682	06/09/2021	109957 PROPERTY SERVICE PROFESSIONALS, LL'	Check	No	830.00
99683	06/09/2021	103546 PROVANTAGE CORPORATION	Check	No	3,262.17

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99684	06/09/2021	110061 RACHEL BABB	Check	No	50.00
99685	06/09/2021	111753 ROEBUCK WHOLESALE NURSERY & LANDS	Check	No	3,750.00
99686	06/09/2021	103216 SHRED-IT USA	Check	No	97.89
99687	06/09/2021	111359 SIMPLOT TURF & HORTICULTURE	Check	No	5,300.00
99688	06/09/2021	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	620.73
99689	06/09/2021	104470 STAPLES ADVANTAGE	Check	No	39.07
99690	06/09/2021	109754 START SKYDIVING, LLC	Check	No	4,500.00
99691	06/09/2021	102536 SUB-ACQUATICS, INC.	Check	No	963.83
99692	06/09/2021	107823 TAB PRODUCTS CO., LLC	Check	No	538.41
99693	06/09/2021	111221 THE FMRT GROUP	Check	No	585.00
99694	06/09/2021	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	3,847.80
99695	06/09/2021	107718 THOMAS S. EBETINO	Check	No	125.00
99696	06/09/2021	111906 TOY MACK LOFTIS	Check	No	300.00
99697	06/09/2021	102274 TRANE	Check	No	680.00
99698	06/09/2021	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	209.35
99699	06/09/2021	0003638 VERIZON WIRELESS	Check	No	2,592.54
99700	06/09/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	44.56
99701	06/09/2021	111901 WILLIAMS SCOTSMAN, INC.	Check	No	6,469.11
99702	06/09/2021	111210 W.K. DICKSON & CO., INC.	Check	No	729.76
99703	06/09/2021	112014 WOFFORD DESIGN CO.	Check	No	40.00
99704	06/09/2021	0008500 W.P. LAW, INC.	Check	No	71.05
			Check Run 19585 Update Only		\$0.00
99705	06/14/2021	0001338 STATE TREASURER	Check	No	26,109.87
			Check Run 19594 Update Only		\$0.00
27	06/14/2021	0003832 SC RETIREMENT SYSTEMS	ACH Payment	Yes	252,962.13
			Check Run 19595 Update Only		\$0.00
28	06/16/2021	0004660 SC DEPARTMENT OF REVENUE	ACH Payment	Yes	497.36
			Check Run 19596 Update Only		\$0.00
99706	06/16/2021	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	135.00
99707	06/16/2021	103436 ACCU-TECH	Check	No	1,178.00
99708	06/16/2021	104688 ACE ENERGY	Check	No	19,900.27
99709	06/16/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	513.57
99710	06/16/2021	110337 AMAZON CAPITAL SERVICES	Check	No	848.19
99711	06/16/2021	0004925 AT&T	Check	No	758.42
99712	06/16/2021	0001622 BARNES TOWING	Check	No	200.00
99713	06/16/2021	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
99714	06/16/2021	111762 BLUE TO GOLD LAW ENFORCEMENT TRAIN	Check	No	797.58

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99715	06/16/2021	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	7.16
99716	06/16/2021	0001761 CAMPBELL - BROWN, INC.	Check	No	2,015.00
99717	06/16/2021	0001052 CAROLINA EMBLEM CO., INC.	Check	No	983.95
99718	06/16/2021	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	795.00
99719	06/16/2021	100605 CHARTER COMMUNICATIONS	Check	No	2,731.72
99720	06/16/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	77,172.02
99721	06/16/2021	100420 CLASSIC TEAM SPORTS & AWARDS	Check	No	31.80
99722	06/16/2021	109325 CORE & MAIN LP	Check	No	57.26
99723	06/16/2021	0002220 COUNTY OF GREENVILLE	Check	No	10,644.01
99724	06/16/2021	0002300 D & D MOTORS	Check	No	441.06
99725	06/16/2021	102452 DIRECTV	Check	No	90.09
99726	06/16/2021	0002554 DUKE ENERGY	Check	No	3,753.46
99727	06/16/2021	106866 EWING IRRIGATION PRODUCTS, INC	Check	No	1,278.10
99728	06/16/2021	110824 FELICITY'S FLOWERS AND DESIGN	Check	No	2,774.20
99729	06/16/2021	101091 FOWLER BROTHERS CLEANERS	Check	No	143.10
99730	06/16/2021	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	643.95
99731	06/16/2021	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	1,197.12
99732	06/16/2021	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	115.00
99733	06/16/2021	102234 HARRISONS WORKWEAR	Check	No	105.89
99734	06/16/2021	108964 HARRISON'S WORKWEAR	Check	No	125.00
99735	06/16/2021	Employee Vendor	Check	No	125.00
99736	06/16/2021	111317 JOHN HARRIS BODY SHOP GREER	Check	No	763.85
99737	06/16/2021	111118 KIRBY SANITATION	Check	No	1,768.00
99738	06/16/2021	0003899 LANGFORD ELECTRIC	Check	No	120.00
99739	06/16/2021	0009762 LYNN PEAVEY COMPANY	Check	No	99.30
* 99741	06/16/2021	111875 MERIDIAN WASTE	Check	No	18,292.56
99742	06/16/2021	110327 MISS SC SCHOLARSHIP ORGANIZATION	Check	No	300.00
99743	06/16/2021	101684 MOTOROLA SOLUTIONS	Check	No	4,096.60
99744	06/16/2021	0003775 MUNICODE	Check	No	350.00
99745	06/16/2021	103949 NAPA AUTO PARTS	Check	No	214.75
99746	06/16/2021	112017 NEWBOLD SERVICES INC.	Check	No	88.44
99747	06/16/2021	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	12,900.00
99748	06/16/2021	Employee Vendor	Check	No	25.40
99749	06/16/2021	101747 PRIORITY ONE SECURITY	Check	No	15,958.00
99750	06/16/2021	109957 PROPERTY SERVICE PROFESSIONALS, LL'	Check	No	1,131.04
99751	06/16/2021	103546 PROVANTAGE CORPORATION	Check	No	1,085.18

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99752	06/16/2021	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	695.00
99753	06/16/2021	105551 RIDGELINE TECHNOLOGY	Check	No	6,178.82
99754	06/16/2021	101248 SC MUNI INS RISK & FIN FUND	Check	No	540.00
99755	06/16/2021	0004516 SC MUNI INSURANCE TRUST	Check	No	30,360.69
99756	06/16/2021	0003832 SC RETIREMENT SYSTEMS	Check	No	11.20
99757	06/16/2021	0005039 SPARTANBURG COUNTY	Check	No	453.83
99758	06/16/2021	109669 SPECIALTY PAPER AND PACKAGING	Check	No	382.50
99759	06/16/2021	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	160.00
99760	06/16/2021	100208 S R MULCH GRADING, INC	Check	No	95.00
99761	06/16/2021	104470 STAPLES ADVANTAGE	Check	No	143.35
99762	06/16/2021	0004965 THE GOODYEAR TIRE & RUBBER COMPAI	Check	No	3,957.62
99763	06/16/2021	110354 TIME WARNER CABLE	Check	No	183.26
99764	06/16/2021	103113 TMS SOUTH	Check	No	33.57
99765	06/16/2021	111933 UNITED SITE SERVICES OF FLORIDA LLC	Check	No	2,111.20
99766	06/16/2021	100567 WAL MART	Check	No	7.48
99767	06/16/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	23.01
99768	06/16/2021	0008500 W.P. LAW, INC.	Check	No	6,852.26
99769	06/16/2021	107338 XEROX CORPORATION	Check	No	352.88
			Check Run 19597 Update Only		\$0.00
99770	06/17/2021	Employee Vendor	Check	No	253.50
			Check Run 19598 Update Only		\$0.00
99771	06/17/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	86,281.29
			Check Run 19599 Update Only		\$0.00
99772	06/24/2021	112021 740 EAST WADE HAMPTON BLVD LLC	Check	No	63.45
99773	06/24/2021	0001045 AAA SUPPLY, INC.	Check	No	19.12
99774	06/24/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	597.31
99775	06/24/2021	110337 AMAZON CAPITAL SERVICES	Check	No	600.79
99776	06/24/2021	Employee Vendor	Check	No	22.89
99777	06/24/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	31.73
99778	06/24/2021	0002110 BATTERY SPECIALISTS, INC.	Check	No	104.05
99779	06/24/2021	Employee Vendor	Check	No	71.00
99780	06/24/2021	0001761 CAMPBELL - BROWN, INC.	Check	No	270.40
99781	06/24/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	423.99
99782	06/24/2021	Employee Vendor	Check	No	253.50
99783	06/24/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	200,000.00
99784	06/24/2021	0002220 COUNTY OF GREENVILLE	Check	No	2,314.20
99785	06/24/2021	0002232 CRESCENT SUPPLY CO., INC.	Check	No	383.97

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City Of Greer
FY 2020-2021

Check Register for 6/1/2021 to 6/30/2021 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99786	06/24/2021	112025 DAVID JORDAN	Check	No	992.00
99787	06/24/2021	0003836 DEPT. OF JUVENILE JUSTICE	Check	No	2,450.00
99788	06/24/2021	105810 DREAMSCAPE LANDSCAPING	Check	No	13,456.35
99789	06/24/2021	105934 DUGGAN & HUGHES, LLC	Check	No	11,373.83
99790	06/24/2021	110999 EAST COAST COMMERCIAL ROOFING	Check	No	252.77
99791	06/24/2021	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	16,854.00
99792	06/24/2021	100786 GOS	Check	No	70.01
99793	06/24/2021	0003860 GREER AWNING & SIDING, INC.	Check	No	200.00
99794	06/24/2021	108964 HARRISON'S WORKWEAR	Check	No	508.80
99795	06/24/2021	Employee Vendor	Check	No	253.50
99796	06/24/2021	105437 JOHN C. PEARSON IV	Check	No	450.00
99797	06/24/2021	Employee Vendor	Check	No	125.00
99798	06/24/2021	111736 KAILEI WASHINGTON	Check	No	972.03
99799	06/24/2021	0004978 LAKE CUNNINGHAM FIRE DEPT	Check	No	43,715.68
99800	06/24/2021	108054 LANDSCAPERS SUPPLY	Check	No	357.34
99801	06/24/2021	Employee Vendor	Check	No	253.50
99802	06/24/2021	Employee Vendor	Check	No	20.00
99803	06/24/2021	107550 MORRIS BUSINESS SOLUTIONS	Check	No	2,164.03
99804	06/24/2021	103949 NAPA AUTO PARTS	Check	No	202.74
99805	06/24/2021	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC	Check	No	14,837.35
99806	06/24/2021	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	208,286.84
99807	06/24/2021	0005548 PETSMART	Check	No	75.41
99808	06/24/2021	100019 PILOT FREIGHT SERVICES	Check	No	100.00
99809	06/24/2021	110384 REIDVILLE FIRE DISTRICT	Check	No	3,607.18
99810	06/24/2021	Employee Vendor	Check	No	450.00
99811	06/24/2021	104499 SAFARILAND, LLC	Check	No	993.72
99812	06/24/2021	103528 SCHINDLER ELEVATOR CORP	Check	No	516.79
99813	06/24/2021	0001000 SC SCHOOL FOR THE DEAF & BLIND	Check	No	34.24
99814	06/24/2021	103216 SHRED-IT USA	Check	No	131.48
99815	06/24/2021	111359 SIMPLOT TURF & HORTICULTURE	Check	No	5,328.00
99816	06/24/2021	0005039 SPARTANBURG COUNTY	Check	No	3,770.93
99817	06/24/2021	110307 SPARTANBURG MEDICAL CENTER	Check	No	5,174.00
99818	06/24/2021	104470 STAPLES ADVANTAGE	Check	No	321.27
99819	06/24/2021	Employee Vendor	Check	No	253.50
99820	06/24/2021	103172 SUN CONTROL	Check	No	1,332.00
99821	06/24/2021	0005395 THE GREENVILLE NEWS	Check	No	189.75

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City Of Greer
FY 2020-2021

Check Register for 6/1/2021 to 6/30/2021 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99822	06/24/2021	Employee Vendor	Check	No	450.00
99823	06/24/2021	100019 TREE & TWIG LLC	Check	No	100.00
99824	06/24/2021	102127 TRI-STATE GLASS INC-GREENVILLE	Check	No	723.70
99825	06/24/2021	111920 TURF EQUIPMENT AND SUPPLY COMPANY	Check	No	15,167.20
99826	06/24/2021	100567 WAL MART	Check	No	492.26
99827	06/24/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	202.86
99828	06/24/2021	107338 XEROX CORPORATION	Check	No	458.23
99829	06/24/2021	107276 XEROX FINANCIAL SERVICES	Check	No	2,165.69
			Check Run 19622 Update Only		\$0.00
* 99831	06/24/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	3,175.56
			Check Run 19623 Update Only		\$0.00
99832	06/30/2021	110790 WILMA'S PUMP & TANK	Check	No	330.87
			Check Run 19631 Update Only		\$0.00
99833	06/30/2021	110637 AARDVARK	Check	No	364.84
99834	06/30/2021	102678 AIRGAS USA, LLC	Check	No	184.74
99835	06/30/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	960.36
99836	06/30/2021	110337 AMAZON CAPITAL SERVICES	Check	No	1,081.88
99837	06/30/2021	107508 ANDERSON BROTHERS	Check	No	7,630.42
99838	06/30/2021	111996 ANTONIO RIPLEY	Check	No	672.50
99839	06/30/2021	100019 ARISTO-COTE INC.	Check	No	100.00
99840	06/30/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	16.97
99841	06/30/2021	112034 BRIAN COOPER	Check	No	47.64
99842	06/30/2021	100019 BRYNMARC	Check	No	100.00
99843	06/30/2021	Employee Vendor	Check	No	158.98
99844	06/30/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	109.36
99845	06/30/2021	0003617 CDW GOVERNMENT, INC	Check	No	3,362.98
99846	06/30/2021	100605 CHARTER COMMUNICATIONS	Check	No	128.02
99847	06/30/2021	0001305 CITY OF GREER HOSPITALITY	Check	No	14.16
99848	06/30/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	30,000.00
99849	06/30/2021	101887 CITY OF GREER STORM WATER ENTERPRI	Check	No	1,259.50
99850	06/30/2021	108983 CITY OF GREER CONTINGENCY FUND	Check	No	76,415.11
99851	06/30/2021	100420 CLASSIC TEAM SPORTS & AWARDS	Check	No	68.64
99852	06/30/2021	107811 CULTURAL ARTS COUNCIL	Check	No	70.94
99853	06/30/2021	0002300 D & D MOTORS	Check	No	271.67
99854	06/30/2021	105599 EDDIE'S TOWING	Check	No	65.00
99855	06/30/2021	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	700.95
99856	06/30/2021	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	234.78

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City Of Greer
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Check Register for 6/1/2021 to 6/30/2021 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99857	06/30/2021	108965 FAMILY CONCEPTS, LTD.	Check	No	618.00
99858	06/30/2021	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	7,303.23
99859	06/30/2021	0003860 GREER AWNING & SIDING, INC.	Check	No	34,970.00
99860	06/30/2021	112036 ICPC	Check	No	485.00
99861	06/30/2021	112032 JAMES HOUSTON	Check	No	465.00
99862	06/30/2021	102273 JAMES KRAUSE	Check	No	57.75
99863	06/30/2021	Employee Vendor	Check	No	163.15
99864	06/30/2021	110674 JHB PROPERTIES LLC	Check	No	20.76
99865	06/30/2021	107870 JRM, INC.	Check	No	236.06
99866	06/30/2021	Employee Vendor	Check	No	69.62
99867	06/30/2021	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	95.00
99868	06/30/2021	111914 LANDSCAPES UNLIMITED	Check	No	27,740.50
99869	06/30/2021	112035 LUCY EDDER/ADC ENGINEERING	Check	No	214.76
99870	06/30/2021	Employee Vendor	Check	No	69.18
99871	06/30/2021	111875 MERIDIAN WASTE	Check	No	24,883.65
99872	06/30/2021	Employee Vendor	Check	No	1,247.72
99873	06/30/2021	103949 NAPA AUTO PARTS	Check	No	482.47
99874	06/30/2021	103654 O'REILLY AUTO PARTS	Check	No	88.66
99875	06/30/2021	111986 OPENYARD	Check	No	1,134.00
99876	06/30/2021	112038 PILOT FREIGHT SERVICES LLC	Check	No	74.77
99877	06/30/2021	111894 PRECISION FIRE SOLUTIONS, LLC	Check	No	4,747.00
99878	06/30/2021	109957 PROPERTY SERVICE PROFESSIONALS, LL	Check	No	819.00
99879	06/30/2021	108555 RCI OF SC	Check	No	426.00
99880	06/30/2021	109260 READ'S UNIFORMS, INC.	Check	No	52.81
99881	06/30/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	1,065.36
99882	06/30/2021	105295 SAFE INDUSTRIES	Check	No	196.73
99883	06/30/2021	103216 SHRED-IT USA	Check	No	96.54
99884	06/30/2021	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	23.48
99885	06/30/2021	104470 STAPLES ADVANTAGE	Check	No	328.14
99886	06/30/2021	101748 TARGET AP RECOVERY	Check	No	22.36
99887	06/30/2021	100019 THE SHERWIN-WILLIAMS COMPANY	Check	No	100.00
99888	06/30/2021	111942 THOMPSON WRECKER SERVICE LLC	Check	No	175.00
99889	06/30/2021	100019 TRACTOR SUPPLY COMPANY	Check	No	100.00
99890	06/30/2021	102893 TRACTOR SUPPLY COMPANY INC.	Check	No	410.86
99891	06/30/2021	102274 TRANE	Check	No	167.00
99892	06/30/2021	111232 TRIANGLE CONSTRUCTION COMPANY	Check	No	346,586.78

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
99893	06/30/2021	0003638 VERIZON WIRELESS	Check	No	5,227.40	
99894	06/30/2021	100567 WAL MART	Check	No	47.64	
99895	06/30/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	181.93	
Check Run 19632 Update Only					\$0.00	
99896	06/30/2021	101742 PARTNERSHIP FOR TOMORROW	Check	No	25,000.00	
Check Run 19635 Update Only					\$0.00	
				Description	Count	Amount (\$)
				ACH	2	\$253,459.49
				Bank of America	0	\$0.00
				Check	352	\$2,116,599.54
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				Paymode X	0	\$0.00
				Update Only	0	\$0.00
				GRAND TOTAL	354	\$2,370,059.03

* Denotes Check Numbers that are out of sequence.