

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2021-2022

Check Register for 7/1/2021 to 7/31/2021 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99897	07/07/2021	111401 3M COMPANY	Check	No	1,653.00
99898	07/07/2021	104688 ACE ENERGY	Check	No	21,701.33
99899	07/07/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	577.70
99900	07/07/2021	110337 AMAZON CAPITAL SERVICES	Check	No	667.18
99901	07/07/2021	111103 ASTRO KENNELS	Check	No	140.93
99902	07/07/2021	108859 AT&T	Check	No	115.60
99903	07/07/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	5.94
99904	07/07/2021	0002110 BATTERY SPECIALISTS, INC.	Check	No	94.05
99905	07/07/2021	0001545 BLANCHARD MACHINERY COMPANY	Check	No	3,667.89
99906	07/07/2021	Employee Vendor	Check	No	38.16
99907	07/07/2021	102628 BREWER-HENDLEY OIL COMPANY	Check	No	2,727.65
99908	07/07/2021	Employee Vendor	Check	No	220.17
99909	07/07/2021	100605 CHARTER COMMUNICATIONS	Check	No	105.63
99910	07/07/2021	Employee Vendor	Check	No	25.22
99911	07/07/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	149.24
99912	07/07/2021	0002300 D & D MOTORS	Check	No	863.11
99913	07/07/2021	0002554 DUKE ENERGY	Check	No	15.64
99914	07/07/2021	101879 EAGLE EMBROIDERY	Check	No	4,257.49
99915	07/07/2021	112042 EMANUEL HART	Check	No	50.00
99916	07/07/2021	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	221.28
99917	07/07/2021	106866 EWING IRRIGATION PRODUCTS, INC	Check	No	35.17
99918	07/07/2021	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	37.93
99919	07/07/2021	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	278.90
99920	07/07/2021	0000501 IRIS COOK	Check	No	6.00
99921	07/07/2021	Employee Vendor	Check	No	41.47
99922	07/07/2021	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	1,329.50
99923	07/07/2021	111705 KIMBALL MIDWEST	Check	No	123.92
99924	07/07/2021	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	3,390.00
99925	07/07/2021	112040 MARK SUSKO	Check	No	250.00
99926	07/07/2021	110428 MARK WEBB JR.	Check	No	300.00
99927	07/07/2021	103949 NAPA AUTO PARTS	Check	No	59.47
99928	07/07/2021	101747 PRIORITY ONE SECURITY	Check	No	135.00
99929	07/07/2021	109957 PROPERTY SERVICE PROFESSIONALS, LL	Check	No	352.00
99930	07/07/2021	110699 PYE BARKER FIRE & SAFETY LLC	Check	No	425.00
99931	07/07/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	333.34
99932	07/07/2021	111753 ROEBUCK WHOLESALE NURSERY & LANDS	Check	No	3,750.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99933	07/07/2021	101965 SAFETY PRODUCTS INC.	Check	No	2,464.78
99934	07/07/2021	101248 SC MUNI INS RISK & FIN FUND	Check	No	184,263.50
99935	07/07/2021	Employee Vendor	Check	No	20.01
99936	07/07/2021	0005490 SHERWIN WILLIAMS COMPANY	Check	No	403.22
99937	07/07/2021	103216 SHRED-IT USA	Check	No	129.67
99938	07/07/2021	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	2,593.94
99939	07/07/2021	104470 STAPLES ADVANTAGE	Check	No	588.40
99940	07/07/2021	109532 SUPERIOR PLUMBING SERVICES LLC	Check	No	1,045.00
99941	07/07/2021	0004965 THE GOODYEAR TIRE & RUBBER COMPAI	Check	No	96.63
99942	07/07/2021	103113 TMS SOUTH	Check	No	103.35
99943	07/07/2021	105050 UNITED LASER	Check	No	343.44
99944	07/07/2021	0003638 VERIZON WIRELESS	Check	No	448.40
99945	07/07/2021	112022 WATKINS ASPHALT SEALCOATING	Check	No	2,017.00
99946	07/07/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	347.29
Check Run 19645 Update Only					\$0.00
99947	07/07/2021	110337 AMAZON CAPITAL SERVICES	Check	No	91.50
99948	07/07/2021	112027 BIDNET	Check	No	4,900.00
99949	07/07/2021	111762 BLUE TO GOLD LAW ENFORCEMENT TRAIN	Check	No	10,750.00
99950	07/07/2021	111607 BRIANA ANDERSON	Check	No	146.42
99951	07/07/2021	Employee Vendor	Check	No	125.00
99952	07/07/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	316,196.17
99953	07/07/2021	104399 CITY OF GREER FACILITIES USE FUND	Check	No	520.00
99954	07/07/2021	110071 GUIDEPOINT SECURITY	Check	No	6,693.00
99955	07/07/2021	106468 HARRIS COMPUTER SYSTEMS	Check	No	27,572.98
99956	07/07/2021	Employee Vendor	Check	No	296.80
99957	07/07/2021	100019 MARIA TOBIN	Check	No	100.00
99958	07/07/2021	Employee Vendor	Check	No	296.80
99959	07/07/2021	106781 MSDS ONLINE	Check	No	2,935.14
99960	07/07/2021	110971 NET3 TECHNOLOGY	Check	No	168.55
99961	07/07/2021	111481 POWERDMS	Check	No	5,772.15
99962	07/07/2021	101747 PRIORITY ONE SECURITY	Check	No	479.28
99963	07/07/2021	Employee Vendor	Check	No	296.80
99964	07/07/2021	102199 ROCIC	Check	No	300.00
99965	07/07/2021	104637 SCCNA	Check	No	875.00
99966	07/07/2021	0004590 SCLEOA	Check	No	1,950.00
99967	07/07/2021	107836 SITEIMPROVE, INC.	Check	No	2,770.90

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
99968	07/07/2021	112026 SMARTFORCE TECHNOLOGIES, INC.	Check	No	395.00
99969	07/07/2021	111965 UNCHARTED	Check	No	4,499.00
99970	07/07/2021	Employee Vendor	Check	No	296.80
Check Run 19646 Update Only					\$0.00
99971	07/09/2021	0001784 UNITED STATES POSTAL SERVICE	Check	No	2,000.00
Check Run 19659 Update Only					\$0.00
100000	07/15/2021	107338 XEROX CORPORATION	Check	No	1,036.89
100001	07/15/2021	107276 XEROX FINANCIAL SERVICES	Check	No	456.74
99972	07/15/2021	0004925 AT&T	Check	No	719.63
99973	07/15/2021	102214 BATTERIES PLUS LLC	Check	No	82.57
99974	07/15/2021	0002110 BATTERY SPECIALISTS, INC.	Check	No	370.81
99975	07/15/2021	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
99976	07/15/2021	0002220 COUNTY OF GREENVILLE	Check	No	2,872.80
99977	07/15/2021	0002554 DUKE ENERGY	Check	No	1,090.86
99978	07/15/2021	106866 EWING IRRIGATION PRODUCTS, INC	Check	No	210.92
99979	07/15/2021	112046 GREER SMILES PC	Check	No	115.12
99980	07/15/2021	109008 INSIDE-OUT CONCRETE	Check	No	2,172.00
99981	07/15/2021	0003225 IPMA-HR	Check	No	662.15
99982	07/15/2021	111118 KIRBY SANITATION	Check	No	1,768.00
99983	07/15/2021	109862 KOZLAREK LAW LLC	Check	No	1,856.25
99984	07/15/2021	0009762 LYNN PEAVEY COMPANY	Check	No	211.35
99985	07/15/2021	111875 MERIDIAN WASTE	Check	No	26,990.89
99986	07/15/2021	110381 MOORE & BALLIEW OIL CO. INC.	Check	No	1,002.28
99987	07/15/2021	105287 NETWORK SERVICES COMPANY	Check	No	542.11
99988	07/15/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	562.59
99989	07/15/2021	0004516 SC MUNI INSURANCE TRUST	Check	No	10,305.49
99990	07/15/2021	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	87.33
99991	07/15/2021	109477 SOUTHEASTERN DOCK & DOOR	Check	No	386.00
99992	07/15/2021	109669 SPECIALTY PAPER AND PACKAGING	Check	No	1,891.38
99993	07/15/2021	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	180.00
99994	07/15/2021	104470 STAPLES ADVANTAGE	Check	No	5.47
99995	07/15/2021	111750 TEXTRAIL TRAILER PARTS	Check	No	32.35
99996	07/15/2021	111221 THE FMRT GROUP	Check	No	585.00
99997	07/15/2021	0004965 THE GOODYEAR TIRE & RUBBER COMPAI	Check	No	415.00
99998	07/15/2021	0005400 THE GREER CITIZEN	Check	No	1,468.25
99999	07/15/2021	0003638 VERIZON WIRELESS	Check	No	2,197.33
Check Run 19660 Update Only					\$0.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
100002	07/15/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	92,933.83
			Check Run 19661 Update Only		\$0.00
100003	07/16/2021	0001044 AAA LOCKSMITHS & ALARM CO., INC.	Check	No	608.50
100004	07/16/2021	101194 AUTOZONE	Check	No	21.18
100005	07/16/2021	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	159.00
100006	07/16/2021	100605 CHARTER COMMUNICATIONS	Check	No	2,559.51
100007	07/16/2021	112048 DAVID HALL	Check	No	309.00
100008	07/16/2021	102452 DIRECTV	Check	No	90.09
100009	07/16/2021	100019 EVRNU SPC	Check	No	80.00
100010	07/16/2021	100202 GREER DEVELOPMENT CORPORATION	Check	No	78,457.75
100011	07/16/2021	108964 HARRISON'S WORKWEAR	Check	No	177.10
100012	07/16/2021	111343 LOCALITY MEDIA INC.	Check	No	10,237.50
100013	07/16/2021	111837 LONGHORN TEJAS PROPERTIES BUILDER	Check	No	94.00
100014	07/16/2021	110543 MIKE'S CLEAN TEAM	Check	No	3,750.00
100015	07/16/2021	103654 O'REILLY AUTO PARTS	Check	No	42.38
100016	07/16/2021	101747 PRIORITY ONE SECURITY	Check	No	949.80
100017	07/16/2021	111827 RHINEHART FIRE SERVICES	Check	No	195,069.31
* 100019	07/16/2021	0001338 STATE TREASURER	Check	No	29,680.88
100020	07/16/2021	110354 TIME WARNER CABLE	Check	No	91.63
100021	07/16/2021	0008500 W.P. LAW, INC.	Check	No	122.40
			Check Run 19662 Update Only		\$0.00
30	07/16/2021	0004660 SC DEPARTMENT OF REVENUE	ACH Payment	Yes	2,051.55
			Check Run 19671 Update Only		\$0.00
31	07/21/2021	0003832 SC RETIREMENT SYSTEMS	ACH Payment	Yes	256,012.28
			Check Run 19673 Update Only		\$0.00
100022	07/21/2021	107693 A3 COMMUNICATIONS, INC.	Check	No	91,401.70
100023	07/21/2021	110337 AMAZON CAPITAL SERVICES	Check	No	30.85
100024	07/21/2021	111103 ASTRO KENNELS	Check	No	12,500.00
100025	07/21/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	123.59
100026	07/21/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	177.57
100027	07/21/2021	100605 CHARTER COMMUNICATIONS	Check	No	172.27
100028	07/21/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	5,268.06
100029	07/21/2021	100086 CSR COMPANY	Check	No	1,200.00
100030	07/21/2021	110880 DASH MEDICAL GLOVES	Check	No	1,594.55
100031	07/21/2021	0002300 D & D MOTORS	Check	No	547.45
100032	07/21/2021	111013 FLORES & ASSOCIATES	Check	No	161.50
100033	07/21/2021	101091 FOWLER BROTHERS CLEANERS	Check	No	130.38

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
100034	07/21/2021	0002769 GATEWAY SUPPLY CO-GP	Check	No	1,169.15
* 100036	07/21/2021	108964 HARRISON'S WORKWEAR	Check	No	274.79
100037	07/21/2021	Employee Vendor	Check	No	297.00
100038	07/21/2021	112050 JOEZEL ALICEA	Check	No	80.00
100039	07/21/2021	0003335 LAURENDAS RESTAURANT	Check	No	95.00
100040	07/21/2021	Employee Vendor	Check	No	150.00
100041	07/21/2021	107550 MORRIS BUSINESS SOLUTIONS	Check	No	2,171.52
100042	07/21/2021	103949 NAPA AUTO PARTS	Check	No	478.42
100043	07/21/2021	111894 PRECISION FIRE SOLUTIONS, LLC	Check	No	323.65
100044	07/21/2021	108740 PRECISION PRO WASH, LLC	Check	No	1,468.80
100045	07/21/2021	101747 PRIORITY ONE SECURITY	Check	No	65.00
100046	07/21/2021	0000701 QUALITY FOODS OF GREER, LLC	Check	No	17.49
100047	07/21/2021	109260 READ'S UNIFORMS, INC.	Check	No	292.39
100048	07/21/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	1,178.13
100049	07/21/2021	110653 EMERGENCY REPORTING	Check	No	4,119.00
100050	07/21/2021	Employee Vendor	Check	No	80.00
100051	07/21/2021	105295 SAFE INDUSTRIES	Check	No	1,644.60
100052	07/21/2021	0004491 SCSCJA	Check	No	700.00
100053	07/21/2021	103172 SUN CONTROL	Check	No	685.00
100054	07/21/2021	111221 THE FMRT GROUP	Check	No	1,190.00
100055	07/21/2021	0004965 THE GOODYEAR TIRE & RUBBER COMPAI	Check	No	196.13
100056	07/21/2021	0005400 THE GREER CITIZEN	Check	No	38.00
100057	07/21/2021	110354 TIME WARNER CABLE	Check	No	91.63
100058	07/21/2021	102274 TRANE	Check	No	1,032.00
100059	07/21/2021	111437 UNITED STATES TREASURY	Check	No	1,201.42
100060	07/21/2021	111437 UNITED STATES TREASURY	Check	No	43,404.69
100061	07/21/2021	0000128 UPSTATE EMS COUNCIL, INC.	Check	No	171.00
100062	07/21/2021	100755 W.W. WILLIAMS	Check	No	2,352.62
Check Run 19676 Update Only					\$0.00
100063	07/21/2021	112057 313 MEMORIAL DRIVE, LLC	Check	No	32,881.99
100064	07/21/2021	107917 ARC3 GASES INC	Check	No	120.88
100065	07/21/2021	0001622 BARNES TOWING	Check	No	175.00
100066	07/21/2021	112051 BROOKE EDWARDS	Check	No	94.00
100067	07/21/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	47.14
100068	07/21/2021	101468 COLONIAL LIFE	Check	No	4,787.62
100069	07/21/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	190.00

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100070	07/21/2021	0002220 COUNTY OF GREENVILLE	Check	No	11,467.44
100071	07/21/2021	0002232 CRESCENT SUPPLY CO., INC.	Check	No	10.10
100072	07/21/2021	0002300 D & D MOTORS	Check	No	686.75
100073	07/21/2021	105934 DUGGAN & HUGHES, LLC	Check	No	2,326.25
100074	07/21/2021	111013 FLORES & ASSOCIATES	Check	No	323.00
100075	07/21/2021	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	285.00
100076	07/21/2021	111662 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	Check	No	5,095.00
100077	07/21/2021	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	1,299.16
100078	07/21/2021	100808 GREENVILLE COUNTY	Check	No	1,365.00
100079	07/21/2021	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	600.00
100080	07/21/2021	102174 HANSON AGGREGATES INC	Check	No	548.15
100081	07/21/2021	Employee Vendor	Check	No	28.00
100082	07/21/2021	112052 JOSIAH POTT	Check	No	1,000.00
100083	07/21/2021	Employee Vendor	Check	No	71.94
100084	07/21/2021	0003999 OEC PETROLEUM SYSTEM	Check	No	424.60
100085	07/21/2021	101747 PRIORITY ONE SECURITY	Check	No	1,845.00
100086	07/21/2021	108555 RCI OF SC	Check	No	1,502.00
100087	07/21/2021	105295 SAFE INDUSTRIES	Check	No	562.75
100088	07/21/2021	101248 SC MUNI INS RISK & FIN FUND	Check	No	3,600.80
100089	07/21/2021	111359 SIMPLOT TURF & HORTICULTURE	Check	No	2,035.20
100090	07/21/2021	104470 STAPLES ADVANTAGE	Check	No	11.46
100091	07/21/2021	112053 THE DODD STUDIO LLC	Check	No	23,150.00
100092	07/21/2021	0004965 THE GOODYEAR TIRE & RUBBER COMPAI	Check	No	2,683.32
100093	07/21/2021	0005395 THE GREENVILLE NEWS	Check	No	221.10
100094	07/21/2021	102547 THE KNOX COMPANY	Check	No	9,046.04
100095	07/21/2021	102274 TRANE	Check	No	560.00
100096	07/21/2021	111602 TRI-STATE PUMP & CONTROL, INC.	Check	No	367.96
100097	07/21/2021	107061 YOUR EVENT SOURCE LLC	Check	No	1,692.50
Check Run 19677 Update Only					\$0.00
100098	07/26/2021	100019 KIMBERLY K BRUSH	Check	No	10.00
100099	07/26/2021	100019 AMANDA A KYZER	Check	No	10.00
100100	07/26/2021	100019 AMELIA A LUDWIG	Check	No	10.00
100101	07/26/2021	100019 ANIKA KOO	Check	No	10.00
100102	07/26/2021	100019 ANNETTE M DENEKE	Check	No	10.00
100103	07/26/2021	100019 AUSTIN M HAMILTON	Check	No	10.00
100104	07/26/2021	100019 BENJAMIN C JOHNSON	Check	No	10.00

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100105	07/26/2021	100019 BENJAMIN S KASHUBA	Check	No	10.00
100106	07/26/2021	100019 BILLY H GRUMBLES JR	Check	No	10.00
100107	07/26/2021	100019 BRAKARI D ISOM	Check	No	10.00
100108	07/26/2021	100019 BRIAN PAZ	Check	No	10.00
100109	07/26/2021	100019 BRICE M GREEN	Check	No	10.00
100110	07/26/2021	100019 CAROLYN A BROWN	Check	No	10.00
100111	07/26/2021	100019 CASEY L FLEMING	Check	No	10.00
100112	07/26/2021	100019 CHARLES E VANCUREN	Check	No	10.00
100113	07/26/2021	100019 CODY E LETT	Check	No	10.00
100114	07/26/2021	100019 DOROTHY D WATERS	Check	No	10.00
100115	07/26/2021	100019 HEATHER N CAMPFIELD	Check	No	10.00
100116	07/26/2021	100019 JAMES R HUEBLE	Check	No	10.00
100117	07/26/2021	100019 JANSEN M FINK	Check	No	10.00
100118	07/26/2021	100019 JEAN A OBER	Check	No	10.00
100119	07/26/2021	100019 JENEKA L SLOAN	Check	No	10.00
100120	07/26/2021	100019 JESSE H PATTERSON	Check	No	10.00
100121	07/26/2021	100019 JESSICA L GARDNER	Check	No	10.00
100122	07/26/2021	100019 JOANN E SALAZAR	Check	No	10.00
100123	07/26/2021	100019 JOSEPH K CARTER JR	Check	No	10.00
100124	07/26/2021	100019 JOSHUA S WILLIAMS	Check	No	10.00
100125	07/26/2021	100019 JUSTIN BURWELL	Check	No	10.00
100126	07/26/2021	100019 KATHARINE E DOWNIE	Check	No	10.00
100127	07/26/2021	100019 KELLY J RAMIREZ	Check	No	10.00
100128	07/26/2021	100019 LATOYA G GREENE	Check	No	10.00
100129	07/26/2021	100019 LAURA F BOYER	Check	No	10.00
100130	07/26/2021	100019 LESLIE M SANDERS	Check	No	10.00
100131	07/26/2021	100019 MARY J BRANTLEY	Check	No	10.00
100132	07/26/2021	100019 MICHAEL F THOMAS	Check	No	10.00
100133	07/26/2021	100019 MICHELLE R SLIEFF	Check	No	10.00
100134	07/26/2021	100019 PABLO L SANCHEZ-DOMINGUEZ	Check	No	10.00
100135	07/26/2021	100019 ROBERT A RICE	Check	No	10.00
100136	07/26/2021	100019 ROBERT J HALEY SR	Check	No	10.00
100137	07/26/2021	100019 ROBERT L BROWN JR	Check	No	10.00
100138	07/26/2021	100019 SHELBY H LEDBETTER	Check	No	10.00
100139	07/26/2021	100019 STANLEY G GAY	Check	No	10.00
100140	07/26/2021	100019 STEPHANIE L WALKER	Check	No	10.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2021-2022

Check Register for 7/1/2021 to 7/31/2021 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
100141	07/26/2021	100019 STEVEN J VRH	Check	No	10.00
100142	07/26/2021	100019 STEVEN M GARRIDO	Check	No	10.00
100143	07/26/2021	100019 THERESA G FRANKLIN	Check	No	10.00
100144	07/26/2021	100019 TIMOTHY D GEORGE	Check	No	10.00
100145	07/26/2021	100019 ZOE E KANE	Check	No	10.00
			Check Run 19689 Update Only		\$0.00
100146	07/27/2021	Employee Vendor	Check	No	1,588.39
			Check Run 19691 Update Only		\$0.00
100147	07/28/2021	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
100148	07/28/2021	103820 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	128.25
100149	07/28/2021	0002232 CRESCENT SUPPLY CO., INC.	Check	No	4.97
100150	07/28/2021	0003836 DEPT. OF JUVENILE JUSTICE	Check	No	150.00
100151	07/28/2021	0000425 DIXIE MESSER MIRROR & GLASS	Check	No	250.00
100152	07/28/2021	105934 DUGGAN & HUGHES, LLC	Check	No	2,958.64
100153	07/28/2021	0002554 DUKE ENERGY	Check	No	1,422.39
100154	07/28/2021	111914 LANDSCAPES UNLIMITED	Check	No	169,311.23
100155	07/28/2021	111875 MERIDIAN WASTE	Check	No	134,129.15
100156	07/28/2021	103949 NAPA AUTO PARTS	Check	No	53.34
100157	07/28/2021	110547 NORRIS SUPPLY COMPANY	Check	No	643.95
100158	07/28/2021	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	264.00
100159	07/28/2021	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	887.34
100160	07/28/2021	102658 SPRAGUE & SPRAGUE	Check	No	5,000.00
			Check Run 19692 Update Only		\$0.00
100161	07/28/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	57,783.09
100162	07/28/2021	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	90.93
			Check Run 19693 Update Only		\$0.00
100163	07/28/2021	109523 ABI ATTACHMENTS INC.	Check	No	160.16
100164	07/28/2021	104688 ACE ENERGY	Check	No	22,293.69
100165	07/28/2021	110337 AMAZON CAPITAL SERVICES	Check	No	621.30
100166	07/28/2021	103820 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	85.49
100167	07/28/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	524.76
100168	07/28/2021	100605 CHARTER COMMUNICATIONS	Check	No	128.06
100169	07/28/2021	104641 CINTAS FIRST AID & SAFETY	Check	No	312.89
100170	07/28/2021	112055 DELEXUS BRADDY	Check	No	465.00
100171	07/28/2021	112064 DOLLAR GENERAL	Check	No	939.00
100172	07/28/2021	111897 ELABS	Check	No	3,225.00
100173	07/28/2021	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	108.93

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100174	07/28/2021	106866 EWING IRRIGATION PRODUCTS, INC	Check	No	958.49
100175	07/28/2021	105601 FBI-LEEDA OFFICE	Check	No	695.00
100176	07/28/2021	100786 GOS	Check	No	24.48
100177	07/28/2021	110324 GREER CITIZEN'S POLICE ACADEMY ALUM	Check	No	4,090.00
100178	07/28/2021	108964 HARRISON'S WORKWEAR	Check	No	1,208.40
100179	07/28/2021	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	1,765.01
100180	07/28/2021	100462 INTERNATIONAL INSTITUTE OF	Check	No	240.00
100181	07/28/2021	0000501 IRIS COOK	Check	No	100.00
100182	07/28/2021	103305 JOSE HERNANDEZ	Check	No	2,500.00
100183	07/28/2021	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	426.91
100184	07/28/2021	108054 LANDSCAPERS SUPPLY	Check	No	145.52
100185	07/28/2021	111242 LAWRENCE GOLF DESIGN	Check	No	5,000.00
100186	07/28/2021	102800 LOWES	Check	No	134.98
100187	07/28/2021	Employee Vendor	Check	No	4.87
100188	07/28/2021	103949 NAPA AUTO PARTS	Check	No	102.04
100189	07/28/2021	103459 NATIONAL RECREATION AND PARK ASSOC	Check	No	175.00
100190	07/28/2021	Employee Vendor	Check	No	175.00
100191	07/28/2021	107548 PRI MANAGEMENT GROUP	Check	No	399.00
100192	07/28/2021	101747 PRIORITY ONE SECURITY	Check	No	1,320.00
100193	07/28/2021	112063 PRUDENTIAL GROUP INSURANCE	Check	No	6,450.28
100194	07/28/2021	109260 READ'S UNIFORMS, INC.	Check	No	716.03
100195	07/28/2021	112060 RH GREER SMOOTHIE LLC	Check	No	368.32
100196	07/28/2021	111753 ROEBUCK WHOLESALE NURSERY & LANDS	Check	No	10,448.41
100197	07/28/2021	112056 SC SURPLUS PROPERTY	Check	No	1,000.00
100198	07/28/2021	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	93.89
100199	07/28/2021	112062 SOUTHERN COMMERCIAL DEVELOPMENT	Check	No	9.30
100200	07/28/2021	110307 SPARTANBURG MEDICAL CENTER	Check	No	1,993.00
100201	07/28/2021	110274 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No	2,576.38
100202	07/28/2021	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	181.86
100203	07/28/2021	104470 STAPLES ADVANTAGE	Check	No	219.46
100204	07/28/2021	103172 SUN CONTROL	Check	No	600.00
100205	07/28/2021	101748 TARGET AP RECOVERY	Check	No	71.46
100206	07/28/2021	103113 TMS SOUTH	Check	No	35.77
100207	07/28/2021	Employee Vendor	Check	No	115.00
100208	07/28/2021	112061 TRIMS ON TRADE	Check	No	7.14
100209	07/28/2021	0003638 VERIZON WIRELESS	Check	No	5,165.55

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
100210	07/28/2021	100567 WAL MART	Check	No	39.30	
100211	07/28/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	384.15	
100212	07/28/2021	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95	
100213	07/28/2021	109923 ZIONS BANCORPORATION, N.A	Check	No	137,771.02	
Check Run 19694 Update Only					\$0.00	
*	33	07/30/2021	111901 WILLIAMS SCOTSMAN, INC.	ACH Payment	Yes	1,559.47
Check Run 19707 Update Only					\$0.00	
			Description	Count	Amount (\$)	
			ACH	3	\$259,623.30	
			Bank of America	0	\$0.00	
			Check	315	\$1,992,011.88	
			Strategic Payment Services	0	\$0.00	
			Wells Fargo	0	\$0.00	
			Paymode X	0	\$0.00	
			Update Only	0	\$0.00	
			GRAND TOTAL	318	\$2,251,635.18	

* Denotes Check Numbers that are out of sequence.