

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2021-2022

Check Register for 9/1/2021 to 9/30/2021 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
100442	09/01/2021	104688 ACE ENERGY	Check	No	20,931.80
100443	09/01/2021	110337 AMAZON CAPITAL SERVICES	Check	No	194.24
100444	09/01/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	41.28
100445	09/01/2021	102214 BATTERIES PLUS LLC	Check	No	5.46
100446	09/01/2021	0001545 BLANCHARD MACHINERY COMPANY	Check	No	250.12
100447	09/01/2021	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	61.87
100448	09/01/2021	110541 CAROLINA HOME PAINTING	Check	No	1,325.00
100449	09/01/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	1,773.45
100450	09/01/2021	Employee Vendor	Check	No	161.50
100451	09/01/2021	100605 CHARTER COMMUNICATIONS	Check	No	128.06
100452	09/01/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	316,196.16
100453	09/01/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	3,097.16
100454	09/01/2021	0002300 D & D MOTORS	Check	No	311.84
100455	09/01/2021	105934 DUGGAN & HUGHES, LLC	Check	No	5,185.95
100456	09/01/2021	101091 FOWLER BROTHERS CLEANERS	Check	No	246.45
100457	09/01/2021	102417 GRAINGER	Check	No	135.91
100458	09/01/2021	102234 HARRISONS WORKWEAR	Check	No	952.86
*	100460	09/01/2021 111705 KIMBALL MIDWEST	Check	No	551.27
	100461	09/01/2021 111118 KIRBY SANITATION	Check	No	1,768.00
*	100463	09/01/2021 111963 MEDLINE INDUSTRIES, INC.	Check	No	1,971.75
	100464	09/01/2021 111875 MERIDIAN WASTE	Check	No	60.77
	100465	09/01/2021 0003492 MUTTS BAR B QUE	Check	No	1,105.37
	100466	09/01/2021 103949 NAPA AUTO PARTS	Check	No	110.07
	100467	09/01/2021 108815 NTOA	Check	No	100.00
	100468	09/01/2021 112067 OTW SAFETY	Check	No	2,818.06
	100469	09/01/2021 111753 ROEBUCK WHOLESALE NURSERY & LANDSCAPE	Check	No	3,750.00
	100470	09/01/2021 109669 SPECIALTY PAPER AND PACKAGING	Check	No	213.00
	100471	09/01/2021 104470 STAPLES ADVANTAGE	Check	No	693.83
	100472	09/01/2021 0005180 SUNBELT RENTALS, INC.	Check	No	414.81
	100473	09/01/2021 0005400 THE GREER CITIZEN	Check	No	38.00
	100474	09/01/2021 111972 UNITED SITE SERVICES OF FLORIDA LLC	Check	No	472.78
	100475	09/01/2021 111077 WHITE BROTHERS AUTO PARTS WAREHOUSE	Check	No	106.77
	100476	09/01/2021 107338 XEROX CORPORATION	Check	No	212.10
Check Run 19766 Update Only					\$0.00
	100477	09/01/2021 Employee Vendor	Check	No	209.00
Check Run 19767 Update Only					\$0.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
100478	09/01/2021	Employee Vendor	Check	No	1,031.78
100479	09/01/2021	0001096 MAYFIELD SIGNS	Check	No	3,700.00
100480	09/01/2021	105050 UNITED LASER	Check	No	323.14
100481	09/01/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	172.38
100482	09/01/2021	0008500 W.P. LAW, INC.	Check	No	22.31
Check Run 19768 Update Only					\$0.00
100483	09/02/2021	Employee Vendor	Check	No	197.50
100484	09/02/2021	Employee Vendor	Check	No	258.50
Check Run 19776 Update Only					\$0.00
100485	09/08/2021	0001045 AAA SUPPLY, INC.	Check	No	3.03
100486	09/08/2021	100019 ADAM SEMANSKI	Check	No	41.25
100487	09/08/2021	110067 ADROIT SYSTEMS COMPANY	Check	No	573.60
100488	09/08/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	221.01
100489	09/08/2021	110337 AMAZON CAPITAL SERVICES	Check	No	377.86
100490	09/08/2021	109723 ATLANTIS GLOBAL LLC	Check	No	453.80
100491	09/08/2021	108859 AT&T	Check	No	110.59
100492	09/08/2021	0002110 BATTERY SPECIALISTS, INC.	Check	No	223.51
100493	09/08/2021	112079 BROADBAND INFRASTRUCTURE INC	Check	No	1,105.00
100494	09/08/2021	100019 CARLA ROBERSON	Check	No	41.25
100495	09/08/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	47.14
100496	09/08/2021	0001826 CAROLINA LOCKSMITHS	Check	No	162.40
100497	09/08/2021	111652 CAROLINA TIME & PARKING GROUP	Check	No	33,373.36
100498	09/08/2021	107943 CHAPMAN'S CARPET CLEANING	Check	No	800.00
100499	09/08/2021	100605 CHARTER COMMUNICATIONS	Check	No	105.66
100500	09/08/2021	100019 CHRIS HIRSCH	Check	No	41.25
100501	09/08/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	105.56
100502	09/08/2021	0002220 COUNTY OF GREENVILLE	Check	No	1,649.20
100503	09/08/2021	0002232 CRESCENT SUPPLY CO., INC.	Check	No	17.13
100504	09/08/2021	0004910 DELL MARKETING L.P.	Check	No	2,477.24
100505	09/08/2021	0002554 DUKE ENERGY	Check	No	15.64
100506	09/08/2021	110891 EDDIES TRACKLESS TRAIN AND INFLATABI	Check	No	1,000.00
100507	09/08/2021	0000753 EMERY'S TREE SERVICE	Check	No	900.00
100508	09/08/2021	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	21,250.00
100509	09/08/2021	102044 ESRI	Check	No	13,112.00
100510	09/08/2021	110293 EVER GREEN ENVIRONMENTAL LLC	Check	No	66.48
100511	09/08/2021	100786 GOS	Check	No	119.37

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
100512	09/08/2021	103131 GRADYS MINORITY LLC	Check	No	1,427.40
100513	09/08/2021	0004020 GREER RELIEF & RESOURCES AGENCY, I	Check	No	15,000.00
100514	09/08/2021	102234 HARRISONS WORKWEAR	Check	No	201.35
100515	09/08/2021	110378 HILARIO PAHUAMBA CAMPOS	Check	No	515.00
100516	09/08/2021	100019 JACK REEL	Check	No	309.00
100517	09/08/2021	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	1,300.00
100518	09/08/2021	111118 KIRBY SANITATION	Check	No	1,768.00
100519	09/08/2021	109862 KOZLAREK LAW LLC	Check	No	1,856.25
100520	09/08/2021	100225 MAJOR BUSINESS MACHINES	Check	No	559.68
100521	09/08/2021	Employee Vendor	Check	No	222.62
100522	09/08/2021	103949 NAPA AUTO PARTS	Check	No	35.49
100523	09/08/2021	110971 NET3 TECHNOLOGY	Check	No	189.52
100524	09/08/2021	111555 NETWRIX CORPORATION	Check	No	2,572.80
100525	09/08/2021	111475 PLAYGROUND GUARDIAN LLC	Check	No	3,920.00
100526	09/08/2021	101747 PRIORITY ONE SECURITY	Check	No	135.00
100527	09/08/2021	109957 PROPERTY SERVICE PROFESSIONALS, LL	Check	No	2,659.50
100528	09/08/2021	111753 ROEBUCK WHOLESALE NURSERY & LANDS	Check	No	13,014.60
100529	09/08/2021	105295 SAFE INDUSTRIES	Check	No	2,759.71
100530	09/08/2021	111359 SIMPLOT TURF & HORTICULTURE	Check	No	911.60
100531	09/08/2021	102333 SOFTDOCS INC	Check	No	1,065.30
100532	09/08/2021	0005039 SPARTANBURG COUNTY	Check	No	508.80
100533	09/08/2021	104470 STAPLES ADVANTAGE	Check	No	304.33
100534	09/08/2021	103655 THE SPINX COMPANY, INC	Check	No	33.98
100535	09/08/2021	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	1,156.46
100536	09/08/2021	103113 TMS SOUTH	Check	No	7,380.72
100537	09/08/2021	0003806 TPM	Check	No	398.50
100538	09/08/2021	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	291.07
100539	09/08/2021	112047 TURF TANK	Check	No	207.70
100540	09/08/2021	110168 UPPER STATE CODE ENFORCEMENT	Check	No	1,150.00
100541	09/08/2021	0003638 VERIZON WIRELESS	Check	No	2,637.97
100542	09/08/2021	0008500 W.P. LAW, INC.	Check	No	12,445.31
100543	09/08/2021	100019 YORK CONSTRUCTORS	Check	No	326.12
Check Run 19778 Update Only					\$0.00
100544	09/09/2021	0001338 STATE TREASURER	Check	No	19,132.47
Check Run 19779 Update Only					\$0.00
100545	09/14/2021	104688 ACE ENERGY	Check	No	21,871.68

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
100546	09/14/2021	103296 GAME TIME	Check	No	451,322.47
Check Run 19789 Update Only					\$0.00
100547	09/16/2021	110337 AMAZON CAPITAL SERVICES	Check	No	149.78
100548	09/16/2021	107917 ARC3 GASES INC	Check	No	120.88
100549	09/16/2021	104584 ASSOCIATION OF PUBLIC TREASURERS US	Check	No	299.00
100550	09/16/2021	0004925 AT&T	Check	No	717.82
100551	09/16/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	16.85
100552	09/16/2021	101481 BANKS BROS ASPHALT PAVING AND GRAD	Check	No	212.21
100553	09/16/2021	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
100554	09/16/2021	112079 BROADBAND INFRASTRUCTURE INC	Check	No	1,890.00
100555	09/16/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	310.04
100556	09/16/2021	100605 CHARTER COMMUNICATIONS	Check	No	2,651.80
100557	09/16/2021	104641 CINTAS FIRST AID & SAFETY	Check	No	212.00
100558	09/16/2021	101996 CITY OF GREER REAL PROPERTY REVOLV	Check	No	180,000.00
100559	09/16/2021	108983 CITY OF GREER CONTINGENCY FUND	Check	No	207,000.00
100560	09/16/2021	105420 CITY OF GREER RECREATION ENTERPRIS	Check	No	50,900.00
100561	09/16/2021	104210 CREEKPOINTE	Check	No	1,221.12
100562	09/16/2021	0002554 DUKE ENERGY	Check	No	1,752.83
100563	09/16/2021	110312 ECS SOUTHEAST, LLP	Check	No	1,567.50
100564	09/16/2021	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	1,314.42
100565	09/16/2021	100019 ERIK HORTON	Check	No	862.62
100566	09/16/2021	111013 FLORES & ASSOCIATES	Check	No	161.50
100567	09/16/2021	112100 GERBER COLLISION & GLASS - GREER	Check	No	1,277.78
100568	09/16/2021	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	430.56
100569	09/16/2021	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	420.00
100570	09/16/2021	102174 HANSON AGGREGATES INC	Check	No	156.20
100571	09/16/2021	109441 KARL LAUBER	Check	No	300.00
100572	09/16/2021	110358 KATHERINE L. DEAN	Check	No	500.00
100573	09/16/2021	108054 LANDSCAPERS SUPPLY	Check	No	64.20
100574	09/16/2021	111588 LEXIPOL	Check	No	8,900.00
100575	09/16/2021	0009762 LYNN PEAVEY COMPANY	Check	No	25.00
100576	09/16/2021	0001096 MAYFIELD SIGNS	Check	No	689.28
100577	09/16/2021	109511 MODERN TURF	Check	No	1,148.33
100578	09/16/2021	101684 MOTOROLA SOLUTIONS	Check	No	4,397.37
100579	09/16/2021	103949 NAPA AUTO PARTS	Check	No	16.98

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
100580	09/16/2021	112063 PRUDENTIAL GROUP INSURANCE	Check	No	6,198.13
100581	09/16/2021	109260 READ'S UNIFORMS, INC.	Check	No	1,194.73
100582	09/16/2021	110100 RMA ARMAMENT INC.	Check	No	2,570.38
100583	09/16/2021	109499 SCOTTS BODY SHOP & TOWING	Check	No	472.00
100584	09/16/2021	111359 SIMPLOT TURF & HORTICULTURE	Check	No	1,823.20
100585	09/16/2021	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	184.36
100586	09/16/2021	109477 SOUTHEASTERN DOCK & DOOR	Check	No	286.00
100587	09/16/2021	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	1,128.30
100588	09/16/2021	104470 STAPLES ADVANTAGE	Check	No	314.25
100589	09/16/2021	0005400 THE GREER CITIZEN	Check	No	133.00
100590	09/16/2021	110354 TIME WARNER CABLE	Check	No	91.63
100591	09/16/2021	102274 TRANE	Check	No	4,070.00
100592	09/16/2021	107338 XEROX CORPORATION	Check	No	688.70
			Check Run 19793 Update Only		\$0.00
43	09/16/2021	0004660 SC DEPARTMENT OF REVENUE	ACH Payment	Yes	2,738.99
			Check Run 19800 Update Only		\$0.00
100593	09/22/2021	109260 READ'S UNIFORMS, INC.	Check	No	3,756.85
			Check Run 19801 Update Only		\$0.00
44	09/22/2021	0003832 SC RETIREMENT SYSTEMS	ACH Payment	Yes	276,646.30
45	09/22/2021	111901 WILLIAMS SCOTSMAN, INC.	ACH Payment	Yes	1,379.67
			Check Run 19802 Update Only		\$0.00
100594	09/22/2021	110337 AMAZON CAPITAL SERVICES	Check	No	530.65
100595	09/22/2021	112102 ASHLEY WETTLIN	Check	No	200.00
100596	09/22/2021	104554 BANK OF AMERICA	Check	No	5,393.25
100597	09/22/2021	0002110 BATTERY SPECIALISTS, INC.	Check	No	94.05
100598	09/22/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	158.93
100599	09/22/2021	100605 CHARTER COMMUNICATIONS	Check	No	79.98
100600	09/22/2021	112103 CHRISTINA ROSE YASI	Check	No	50.00
100601	09/22/2021	104641 CINTAS FIRST AID & SAFETY	Check	No	311.78
100602	09/22/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	357,590.60
100603	09/22/2021	101468 COLONIAL LIFE	Check	No	4,638.18
100604	09/22/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	99,954.73
100605	09/22/2021	108553 CRASH DATA GROUP	Check	No	1,250.00
100606	09/22/2021	0002232 CRESCENT SUPPLY CO., INC.	Check	No	341.32
100607	09/22/2021	Employee Vendor	Check	No	125.00
100608	09/22/2021	0002300 D & D MOTORS	Check	No	1,191.18

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100609	09/22/2021	102452 DIRECTV	Check	No	90.09
100610	09/22/2021	105934 DUGGAN & HUGHES, LLC	Check	No	8,735.10
100611	09/22/2021	0002554 DUKE ENERGY	Check	No	1,422.39
100612	09/22/2021	101091 FOWLER BROTHERS CLEANERS	Check	No	127.20
100613	09/22/2021	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	487.60
100614	09/22/2021	111662 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	Check	No	150.00
100615	09/22/2021	100786 GOS	Check	No	110.90
100616	09/22/2021	108482 GREER EVENT RENTALS	Check	No	302.66
100617	09/22/2021	Employee Vendor	Check	No	222.00
100618	09/22/2021	Employee Vendor	Check	No	44.00
100619	09/22/2021	105437 JOHN C. PEARSON IV	Check	No	650.00
100620	09/22/2021	112071 JOSEPH HAMRIC	Check	No	100.00
100621	09/22/2021	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	3,450.00
100622	09/22/2021	112104 KIRKLAND MANNING	Check	No	50.00
100623	09/22/2021	108054 LANDSCAPERS SUPPLY	Check	No	45.00
100624	09/22/2021	112105 LEWIS K JACKSON	Check	No	125.00
100625	09/22/2021	0003566 MCABEE TRACTOR & TURF	Check	No	35.56
100626	09/22/2021	111875 MERIDIAN WASTE	Check	No	154,250.29
100627	09/22/2021	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,880.16
100628	09/22/2021	101684 MOTOROLA SOLUTIONS	Check	No	326.59
100629	09/22/2021	103949 NAPA AUTO PARTS	Check	No	226.36
100630	09/22/2021	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC	Check	No	37,269.60
100631	09/22/2021	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	2,600.00
100632	09/22/2021	109260 READ'S UNIFORMS, INC.	Check	No	1,225.44
100633	09/22/2021	0000170 SC BUILDING CODES COUNCIL	Check	No	50.00
100634	09/22/2021	101248 SC MUNI INS RISK & FIN FUND	Check	No	10,628.77
100635	09/22/2021	0004516 SC MUNI INSURANCE TRUST	Check	No	29,516.42
100636	09/22/2021	112070 SEAN RUSSEL HERMAN	Check	No	100.00
100637	09/22/2021	111359 SIMPLOT TURF & HORTICULTURE	Check	No	911.60
100638	09/22/2021	100197 SMITH TURF & IRRIGATION	Check	No	3,579.50
100639	09/22/2021	0005039 SPARTANBURG COUNTY	Check	No	1,533.09
100640	09/22/2021	101917 SPARTANBURG COUNTY POLICE CHIEF'S /	Check	No	75.00
100641	09/22/2021	112098 SPARTANBURG CITY FIRE DEPARTMENT	Check	No	3,400.00
100642	09/22/2021	109669 SPECIALTY PAPER AND PACKAGING	Check	No	816.87
100643	09/22/2021	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	180.00

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100644	09/22/2021	100208 S R MULCH GRADING, INC	Check	No	318.00
100645	09/22/2021	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	90.93
100646	09/22/2021	111235 STANLEY MARTIN COMPANIES LLC	Check	No	257.22
100647	09/22/2021	104470 STAPLES ADVANTAGE	Check	No	143.35
100648	09/22/2021	100019 STEVE SANDLIN	Check	No	1,383.00
100649	09/22/2021	112106 STREET SMART RENTALS, LLC	Check	No	480.86
100650	09/22/2021	0004965 THE GOODYEAR TIRE & RUBBER COMPAI	Check	No	596.81
100651	09/22/2021	110354 TIME WARNER CABLE	Check	No	91.63
100652	09/22/2021	111232 TRIANGLE CONSTRUCTION COMPANY	Check	No	268,302.88
100653	09/22/2021	100019 TUAN LE	Check	No	309.00
100654	09/22/2021	111437 UNITED STATES TREASURY	Check	No	78,409.44
100655	09/22/2021	110168 UPPER STATE CODE ENFORCEMENT	Check	No	20.00
100656	09/22/2021	0003928 V & V MANUFACTURING	Check	No	299.45
100657	09/22/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	470.70
100658	09/22/2021	0001536 W.R.W.	Check	No	750.00
100659	09/22/2021	107276 XEROX FINANCIAL SERVICES	Check	No	4,516.99
Check Run 19803 Update Only					\$0.00
100660	09/27/2021	Employee Vendor	Check	No	159.50
Check Run 19810 Update Only					\$0.00
100661	09/29/2021	106597 101 ALTERNATOR STARTER EXCHANGE	Check	No	259.00
100662	09/29/2021	104688 ACE ENERGY	Check	No	22,143.86
100663	09/29/2021	112096 ADOBE	Check	No	6,489.96
100664	09/29/2021	Employee Vendor	Check	No	213.50
100665	09/29/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	186.56
100666	09/29/2021	110337 AMAZON CAPITAL SERVICES	Check	No	698.97
100667	09/29/2021	Employee Vendor	Check	No	213.50
100668	09/29/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	44.06
100669	09/29/2021	0001622 BARNES TOWING	Check	No	200.00
100670	09/29/2021	102214 BATTERIES PLUS LLC	Check	No	934.72
100671	09/29/2021	0002110 BATTERY SPECIALISTS, INC.	Check	No	1,127.38
100672	09/29/2021	100019 BENNIE BROWN	Check	No	50.80
100673	09/29/2021	101939 BENSON CHRYSLER	Check	No	184.44
100674	09/29/2021	0001545 BLANCHARD MACHINERY COMPANY	Check	No	2,075.34
100675	09/29/2021	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	722.67
100676	09/29/2021	Employee Vendor	Check	No	250.50
100677	09/29/2021	103820 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	2,309.69

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2021-2022

Check Register for 9/1/2021 to 9/30/2021 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
100678	09/29/2021	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	4.90
100679	09/29/2021	0001826 CAROLINA LOCKSMITHS	Check	No	174.80
100680	09/29/2021	100605 CHARTER COMMUNICATIONS	Check	No	128.06
100681	09/29/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	3,574.56
100682	09/29/2021	105822 CONDOR ENVIRONMENTAL	Check	No	412.50
100683	09/29/2021	Employee Vendor	Check	No	213.50
100684	09/29/2021	104423 DANA SAFETY SUPPLY	Check	No	2,973.30
100685	09/29/2021	0002300 D & D MOTORS	Check	No	801.26
100686	09/29/2021	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	3,750.00
100687	09/29/2021	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	378.82
100688	09/29/2021	106467 GOLF AGRONOMICS SAND & HAULING	Check	No	2,375.78
100689	09/29/2021	100786 GOS	Check	No	9.92
100690	09/29/2021	111697 GREEN VALLEY DISCOUNTED TRAILERS	Check	No	7,805.65
100691	09/29/2021	102234 HARRISONS WORKWEAR	Check	No	599.29
100692	09/29/2021	Employee Vendor	Check	No	185.50
100693	09/29/2021	Employee Vendor	Check	No	185.50
100694	09/29/2021	Employee Vendor	Check	No	213.50
100695	09/29/2021	111705 KIMBALL MIDWEST	Check	No	13.59
100696	09/29/2021	0003899 LANGFORD ELECTRIC	Check	No	503.00
100697	09/29/2021	104428 LEADS.ONLINE	Check	No	2,655.34
* 100699	09/29/2021	Employee Vendor	Check	No	250.50
100700	09/29/2021	111963 MEDLINE INDUSTRIES, INC.	Check	No	44.18
100701	09/29/2021	111875 MERIDIAN WASTE	Check	No	18,874.00
100702	09/29/2021	109725 MERITAGE HOMES OF SC, INC	Check	No	2,278.51
100703	09/29/2021	Employee Vendor	Check	No	213.50
100704	09/29/2021	111876 MOHRMANN TREE SERVICE	Check	No	2,250.00
100705	09/29/2021	107550 MORRIS BUSINESS SOLUTIONS	Check	No	283.87
100706	09/29/2021	103949 NAPA AUTO PARTS	Check	No	112.96
100707	09/29/2021	110001 NORTH GREENVILLE UNIVERSITY	Check	No	2,200.00
100708	09/29/2021	112063 PRUDENTIAL GROUP INSURANCE	Check	No	6,196.27
100709	09/29/2021	104848 S&ME, INC	Check	No	413.75
100710	09/29/2021	105295 SAFE INDUSTRIES	Check	No	1,063.83
100711	09/29/2021	110315 SANTEE AUTOMOTIVE	Check	No	101,462.00
100712	09/29/2021	103433 SC STATE FIREFIGHTERS ASSOCIATION	Check	No	204.12
100713	09/29/2021	103690 SCTOA	Check	No	350.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2021-2022

Check Register for 9/1/2021 to 9/30/2021 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
100714	09/29/2021	111359 SIMPLOT TURF & HORTICULTURE	Check	No	911.60	
100715	09/29/2021	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	42.38	
100716	09/29/2021	0005039 SPARTANBURG COUNTY	Check	No	1,780.35	
100717	09/29/2021	110307 SPARTANBURG MEDICAL CENTER	Check	No	1,434.00	
100718	09/29/2021	110274 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No	5,459.43	
100719	09/29/2021	109669 SPECIALTY PAPER AND PACKAGING	Check	No	241.68	
100720	09/29/2021	104470 STAPLES ADVANTAGE	Check	No	156.38	
100721	09/29/2021	0005180 SUNBELT RENTALS, INC.	Check	No	22.60	
100722	09/29/2021	0004965 THE GOODYEAR TIRE & RUBBER COMPAI	Check	No	4,700.89	
100723	09/29/2021	101357 THE LIGHTING COMPANY	Check	No	1,092.47	
100724	09/29/2021	111186 TYLER TECHNOLOGIES, INC.	Check	No	4,725.00	
100725	09/29/2021	103543 ULINE	Check	No	254.17	
100726	09/29/2021	0005690 UNITED CHEMICAL & SUPPLY CO.	Check	No	191.61	
100727	09/29/2021	0000128 UPSTATE EMS COUNCIL, INC.	Check	No	287.00	
100728	09/29/2021	0003638 VERIZON WIRELESS	Check	No	5,014.75	
100729	09/29/2021	110385 VH BLACKINTON CO., INC.	Check	No	12.00	
100730	09/29/2021	0008500 W.P. LAW, INC.	Check	No	10,439.76	
Check Run 19812 Update Only					\$0.00	
100731	09/29/2021	0003860 GREER AWNING & SIDING, INC.	Check	No	18,485.00	
Check Run 19813 Update Only					\$0.00	
				Description	Count	Amount (\$)
				ACH	3	\$280,764.96
				Bank of America	0	\$0.00
				Check	287	\$2,861,673.72
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				Paymode X	0	\$0.00
				Update Only	0	\$0.00
				GRAND TOTAL	290	\$3,142,438.68

* Denotes Check Numbers that are out of sequence.