

**ACCOUNTS PAYABLE CHECK REGISTER**City Of Greer  
FY 2020-2021Check Register for 11/1/2020 to 11/30/2020 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97796	11/02/2020	0001221 ALLEGRA PRINT & IMAGING	Check	No	81.09
97797	11/02/2020	Employee Vendor	Check	No	1,225.00
97798	11/02/2020	110337 AMAZON CAPITAL SERVICES	Check	No	484.00
97799	11/02/2020	102822 APOSTOLIC CONSTRUCTION, INC	Check	No	3,000.00
97800	11/02/2020	111653 AQUA-BLUE POOLS AND SPAS INC.	Check	No	427.17
97801	11/02/2020	107917 ARC3 GASES	Check	No	129.09
97802	11/02/2020	101144 B.C. CANNON CO., INC.	Check	No	1,166.00
97803	11/02/2020	0001445 BECK PLUMBING LLC	Check	No	350.00
97804	11/02/2020	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	1,204.86
97805	11/02/2020	100605 CHARTER COMMUNICATIONS	Check	No	303.55
97806	11/02/2020	108053 CHURCHICH RECREATION & DESIGN	Check	No	198.22
97807	11/02/2020	104641 CINTAS FIRST AID & SAFETY	Check	No	79.14
97808	11/02/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	255,966.07
97809	11/02/2020	111139 CORBIN TURF	Check	No	984.74
97810	11/02/2020	0002220 COUNTY OF GREENVILLE	Check	No	10,382.04
97811	11/02/2020	104210 CREEKPOINTE	Check	No	1,170.24
97812	11/02/2020	0002554 DUKE ENERGY	Check	No	1,523.20
97813	11/02/2020	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	165.23
97814	11/02/2020	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	17.52
97815	11/02/2020	111662 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	Check	No	75.00
97816	11/02/2020	106467 GOLF AGRONOMICS SAND & HAULING	Check	No	509.76
97817	11/02/2020	100786 GOS	Check	No	72.85
97818	11/02/2020	100202 GREER DEVELOPMENT CORPORATION	Check	No	78,345.25
97819	11/02/2020	106468 HARRIS COMPUTER SYSTEMS	Check	No	350.00
97820	11/02/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	490.06
97821	11/02/2020	Employee Vendor	Check	No	26.62
97822	11/02/2020	Employee Vendor	Check	No	213.50
97823	11/02/2020	Employee Vendor	Check	No	28.06
97824	11/02/2020	110972 MKSK	Check	No	5,000.00
97825	11/02/2020	107176 MOUNTAIN TEK	Check	No	415.65
97826	11/02/2020	103949 NAPA AUTO PARTS	Check	No	52.74
97827	11/02/2020	104510 NEWTONS FIRE AND SAFETY	Check	No	1,624.98
97828	11/02/2020	101781 PRESORT PLUS	Check	No	1,340.90
97829	11/02/2020	110699 PYE BARKER FIRE & SAFETY LLC	Check	No	214.88
97830	11/02/2020	111614 RANGE SERVANT AMERICA INC.	Check	No	8,565.80
97831	11/02/2020	109260 READ'S UNIFORMS, INC.	Check	No	1,154.96

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97832	11/02/2020	111655 RENTZ RESIDENTIAL SERVICES LLC	Check	No	23.95
97833	11/02/2020	0001520 SAMS CLUB DIRECT	Check	No	119.32
97834	11/02/2020	101282 SC DEPT OF LLR	Check	No	50.00
97835	11/02/2020	111663 SCPCSA	Check	No	125.00
97836	11/02/2020	0001857 SCRPA	Check	No	100.00
97837	11/02/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	67.03
97838	11/02/2020	103216 SHRED-IT USA	Check	No	197.05
97839	11/02/2020	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	193.66
97840	11/02/2020	103703 SMITH DRAY LINE	Check	No	8,401.76
97841	11/02/2020	108193 SOUTHERN COMPUTER WAREHOUSE	Check	No	4,718.61
97842	11/02/2020	111514 SOUTH TURF LLC	Check	No	9,971.21
97843	11/02/2020	0005039 SPARTANBURG COUNTY	Check	No	403.09
97844	11/02/2020	110307 SPARTANBURG MEDICAL CENTER	Check	No	10,683.07
97845	11/02/2020	110274 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No	43,813.36
97846	11/02/2020	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	144.43
97847	11/02/2020	104470 STAPLES ADVANTAGE	Check	No	748.32
97848	11/02/2020	107999 STATE OF SOUTH CAROLINA	Check	No	55.00
97849	11/02/2020	0005180 SUNBELT RENTALS, INC.	Check	No	403.37
97850	11/02/2020	106669 SUNLIFE FINANCIAL	Check	No	8,156.37
97851	11/02/2020	109532 SUPERIOR PLUMBING SERVICES LLC	Check	No	2,850.00
97852	11/02/2020	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	832.10
97853	11/02/2020	111492 UNIVERSITY OF LOUISVILLE	Check	No	1,745.00
97854	11/02/2020	0003638 VERIZON WIRELESS	Check	No	5,181.81
97855	11/02/2020	101409 WEEDWACKERS	Check	No	213.37
97856	11/02/2020	100755 W.W. WILLIAMS	Check	No	4,346.98
97857	11/02/2020	107338 XEROX CORPORATION	Check	No	579.03
97858	11/02/2020	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
97859	11/02/2020	109923 ZIONS BANCORPORATION, N.A	Check	No	137,771.02
97860	11/05/2020	0001338 STATE TREASURER	Check	No	18,009.82
97861	11/06/2020	100019 ANGELA STATON	Check	No	100.00
97862	11/06/2020	100019 BARISTA ALLEY	Check	No	100.00
97863	11/06/2020	100019 BERSHIRE PLACE APARTMENTS	Check	No	100.00
97864	11/06/2020	100019 CAROLINA STYLE HAIR SALON	Check	No	100.00
97865	11/06/2020	100019 COMMUNITY CHIRO SC	Check	No	100.00
97866	11/06/2020	100019 EVENT AT THE DAVENPORT, LLC	Check	No	100.00
97867	11/06/2020	100019 EVENT AT THE DAVENPORT, LLC	Check	No	100.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97868	11/06/2020	100019 GMET COMMUNICATIONS, LLC	Check	No	100.00
97869	11/06/2020	100019 GREER EVENT RENTALS	Check	No	100.00
97870	11/06/2020	100019 GREG SHERK	Check	No	100.00
97871	11/06/2020	100019 HEATHER GREER	Check	No	100.00
97872	11/06/2020	100019 THE MIMS LAW FIRM	Check	No	100.00
97873	11/06/2020	100019 IEWC CORP	Check	No	100.00
97874	11/06/2020	100019 INGINE DANCE	Check	No	75.00
97875	11/06/2020	100019 INGINE DANCE	Check	No	100.00
97876	11/06/2020	100019 JAMES W. GREGORY	Check	No	70.00
97877	11/06/2020	100019 JAMES W. GREGORY	Check	No	100.00
97878	11/06/2020	100019 JAMES W. GREGORY	Check	No	100.00
97879	11/06/2020	100019 JEFFREY L. DION	Check	No	100.00
97880	11/06/2020	100019 JOHN RESTREPO	Check	No	90.00
97881	11/06/2020	100019 LA REATA MEXICAN RESTAURANT	Check	No	100.00
97882	11/06/2020	100019 LEWIS BRENT RHODES	Check	No	95.00
97883	11/06/2020	100019 LINCANTO LLC	Check	No	100.00
97884	11/06/2020	100019 MAC & SONS LANDSCAPING	Check	No	100.00
97885	11/06/2020	100019 MADI BOUTIQUE	Check	No	100.00
97886	11/06/2020	100019 MARCELINA RODRIQUEZ	Check	No	100.00
97887	11/06/2020	100019 MARIA TOBIN	Check	No	100.00
97888	11/06/2020	100019 MUNDON LATINO MULTISERVICIOS	Check	No	100.00
97889	11/06/2020	100019 NOVA TOOL & MACHINE, INC.	Check	No	100.00
97890	11/06/2020	100019 PIEDMONT POINTE, LP	Check	No	100.00
97891	11/06/2020	100019 READY REFRESH	Check	No	100.00
97892	11/06/2020	100019 RONNIE PEARSON	Check	No	100.00
97893	11/06/2020	100019 SMARTH GUYS LLC	Check	No	100.00
97894	11/06/2020	100019 TAYLOR WELLS	Check	No	76.40
97895	11/06/2020	100019 TJS BODY SHOP	Check	No	100.00
97896	11/06/2020	100019 W. KEITH STAFFORD MD	Check	No	100.00
97897	11/09/2020	0001045 AAA SUPPLY, INC.	Check	No	15.15
97898	11/09/2020	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	63,059.93
4	11/09/2020	0003832 SC RETIREMENT SYSTEMS	ACH Payment	Yes	371,083.51
97899	11/11/2020	104688 ACE ENERGY	Check	No	11,607.27
97900	11/11/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	39,716.20
97901	11/11/2020	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
97902	11/11/2020	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	2,991.60

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97903	11/11/2020	Employee Vendor	Check	No	135.00
97904	11/11/2020	110337 AMAZON CAPITAL SERVICES	Check	No	1,303.67
97905	11/11/2020	Employee Vendor	Check	No	27.35
97906	11/11/2020	0000326 APPLIED DATA TECHNOLOGIES	Check	No	570.28
97907	11/11/2020	0004925 AT&T	Check	No	694.18
97908	11/11/2020	108859 AT&T	Check	No	85.60
97909	11/11/2020	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	80.74
97910	11/11/2020	0001622 BARNES TOWING	Check	No	475.00
97911	11/11/2020	102214 BATTERIES PLUS BULBS	Check	No	234.20
97912	11/11/2020	107330 BATTERIES PLUS BULBS	Check	No	222.59
97913	11/11/2020	0002110 BATTERY SPECIALISTS, INC.	Check	No	528.13
97914	11/11/2020	0002106 BB & T GOVERNMENTAL FINANCE	Check	No	112,814.03
97915	11/11/2020	0001545 BLANCHARD MACHINERY COMPANY	Check	No	1,022.93
97916	11/11/2020	102628 BREWER-HENDLEY OIL COMPANY	Check	No	1,839.74
97917	11/11/2020	111683 BRIANNA ASHBROOK	Check	No	522.50
97918	11/11/2020	103053 CAROLINA EXPRESS REEL GRINDING, LLC	Check	No	279.50
97919	11/11/2020	111035 CAROLINA GOLF CARS	Check	No	304.69
97920	11/11/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	159.00
97921	11/11/2020	Employee Vendor	Check	No	87.53
97922	11/11/2020	100605 CHARTER COMMUNICATIONS	Check	No	2,842.91
97923	11/11/2020	Employee Vendor	Check	No	20.01
97924	11/11/2020	0001305 CITY OF GREER HOSPITALITY	Check	No	192.06
97925	11/11/2020	105420 CITY OF GREER RECREATION ENTERPRIS	Check	No	70,957.85
97926	11/11/2020	101468 COLONIAL LIFE	Check	No	7,294.56
97927	11/11/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	153.10
97928	11/11/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	18.19
97929	11/11/2020	100086 CSR COMPANY	Check	No	4,049.99
97930	11/11/2020	109504 CUSHMAN'S CONSTRUCTION	Check	No	309.00
97931	11/11/2020	Employee Vendor	Check	No	47.96
97932	11/11/2020	110880 DASH MEDICAL GLOVES	Check	No	586.81
97933	11/11/2020	0002300 D & D MOTORS	Check	No	73.55
97934	11/11/2020	108070 DOLLAR GENERAL	Check	No	100.00
97935	11/11/2020	105810 DREAMSCAPE LANDSCAPING	Check	No	2,677.66
97936	11/11/2020	111671 DRONE WORKS	Check	No	21,621.89
97937	11/11/2020	105934 DUGGAN & HUGHES, LLC	Check	No	4,415.60
97938	11/11/2020	0002554 DUKE ENERGY	Check	No	2,384.05

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97939	11/11/2020	104855 DUNCAN-PARNELL	Check	No	7,319.30
97940	11/11/2020	105599 EDDIE'S TOWING	Check	No	175.00
97941	11/11/2020	0000753 EMERYS TREE SERVICE	Check	No	200.00
97942	11/11/2020	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	214.84
97943	11/11/2020	111681 EVERYTHING2GO.COM	Check	No	9,642.00
97944	11/11/2020	106866 EWING IRRIGATION	Check	No	102.18
97945	11/11/2020	105601 FBI-LEEDA OFFICE	Check	No	695.00
97946	11/11/2020	108989 FIRST CITIZENS BANK	Check	No	50,737.17
97947	11/11/2020	111013 FLORES & ASSOCIATES	Check	No	147.25
97948	11/11/2020	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	487.60
97949	11/11/2020	106467 GOLF AGRONOMICS SAND & HAULING	Check	No	1,737.36
97950	11/11/2020	100786 GOS	Check	No	64.86
97951	11/11/2020	102332 GREENVILLE TURF & TRACTOR , INC.	Check	No	54,670.56
97952	11/11/2020	100202 GREER DEVELOPMENT CORPORATION	Check	No	125.00
97953	11/11/2020	110925 GUY MATSON	Check	No	681.58
97954	11/11/2020	106468 HARRIS COMPUTER SYSTEMS	Check	No	1,837.50
97955	11/11/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	1,640.31
97956	11/11/2020	108964 HARRISON'S WORKWEAR	Check	No	298.49
97957	11/11/2020	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	52.23
97958	11/11/2020	111672 JOHN CHISHOLM	Check	No	309.00
97959	11/11/2020	111684 KYLE GLOVER	Check	No	1,251.37
97960	11/11/2020	102061 LINDER INDUSTIAL MACHINERY	Check	No	132.17
97961	11/11/2020	Employee Vendor	Check	No	200.00
97962	11/11/2020	111685 LUCIA GERMAN MENDOZA	Check	No	232.50
97963	11/11/2020	111511 LUXOR SCIENTIFIC, LLC	Check	No	140.00
97964	11/11/2020	111670 MARK DAVID SUSKO	Check	No	150.00
97965	11/11/2020	111174 MATS AMERICA	Check	No	744.20
97966	11/11/2020	Employee Vendor	Check	No	20.00
97967	11/11/2020	111034 MOBILE COMMUNICATIONS AMERICA INC.	Check	No	2,500.00
97968	11/11/2020	101641 MOUNTAINEER EQUIPMENT CO.	Check	No	3,629.50
97969	11/11/2020	103949 NAPA AUTO PARTS	Check	No	301.57
97970	11/11/2020	105287 NETWORK SERVICES COMPANY	Check	No	2,830.56
97971	11/11/2020	103654 O'REILLY AUTO PARTS	Check	No	343.97
97972	11/11/2020	110137 ONLINE WEB SERVICES, US INC.	Check	No	799.00
97973	11/11/2020	108740 PRECISION PRO WASH, LLC	Check	No	105.00
97974	11/11/2020	101747 PRIORITY ONE SECURITY	Check	No	2,250.00

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97975	11/11/2020	111669 REGIONAL FINANCE CORPORATION	Check	No	76.70	
97976	11/11/2020	Employee Vendor	Check	No	174.90	
97977	11/11/2020	105295 SAFE INDUSTRIES	Check	No	68.90	
97978	11/11/2020	111222 SCS ENGINEERS	Check	No	7,052.09	
97979	11/11/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	63.77	
97980	11/11/2020	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	199.51	
97981	11/11/2020	111489 SOLUTIONZ, INC.	Check	No	735.00	
97982	11/11/2020	0005039 SPARTANBURG COUNTY	Check	No	555.44	
97983	11/11/2020	110274 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No	3,100.00	
97984	11/11/2020	104470 STAPLES ADVANTAGE	Check	No	379.90	
97985	11/11/2020	110546 STRYKER SALES CORPORATION	Check	No	191.44	
97986	11/11/2020	0005180 SUNBELT RENTALS, INC.	Check	No	403.37	
97987	11/11/2020	111221 THE FMRT GROUP	Check	No	435.00	
97988	11/11/2020	0005400 THE GREER CITIZEN	Check	No	95.00	
97989	11/11/2020	109839 THE RBA GROUP, INC.	Check	No	4,317.00	
97990	11/11/2020	111682 THOMAS GRAHAM	Check	No	1,087.50	
97991	11/11/2020	103440 THORNBLADE CLUB	Check	No	669.50	
97992	11/11/2020	111686 TIFFANY BUSSOLINI	Check	No	70.75	
97993	11/11/2020	110354 TIME WARNER CABLE	Check	No	183.26	
97994	11/11/2020	103113 TMS SOUTH	Check	No	532.12	
97995	11/11/2020	111535 TRAFFICLOGIX	Check	No	2,866.24	
97996	11/11/2020	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	269.66	
97997	11/11/2020	111534 UNITED BANK LOAN PROCESSING CENTEF	Check	No	120,289.26	
97998	11/11/2020	106924 UPSTATE EVENT SERVICES	Check	No	1,100.28	
97999	11/11/2020	0003638 VERIZON WIRELESS	Check	No	2,380.40	
98000	11/11/2020	100567 WAL MART	Check	No	52.70	
98001	11/11/2020	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	753.22	
98002	11/11/2020	0008500 W.P. LAW, INC.	Check	No	0.93	
98003	11/11/2020	111243 THE BLEU PORCH KITCHEN & MARKET	Check	No	243.00	
98004	11/17/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	96,066.28	
*	7	11/19/2020	0004660 SC DEPARTMENT OF REVENUE	ACH Payment	Yes	687.36
98005	11/23/2020	0001045 AAA SUPPLY, INC.	Check	No	54.78	
98006	11/23/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	154,406.69	
98007	11/23/2020	111688 AG-PRO COMPANIES	Check	No	16.35	
98008	11/23/2020	0001221 ALLEGRA PRINT & IMAGING	Check	No	79.50	
98009	11/23/2020	Employee Vendor	Check	No	3,300.00	

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98010	11/23/2020	110337 AMAZON CAPITAL SERVICES	Check	No	44.43
98011	11/23/2020	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	40.77
98012	11/23/2020	102214 BATTERIES PLUS BULBS	Check	No	10.49
98013	11/23/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
98014	11/23/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	707.81
98015	11/23/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	159.00
98016	11/23/2020	101262 CCP INDUSTRIES INC.	Check	No	405.77
98017	11/23/2020	103121 CENTURY INDUSTRIES	Check	No	73.09
98018	11/23/2020	100605 CHARTER COMMUNICATIONS	Check	No	172.93
98019	11/23/2020	Employee Vendor	Check	No	140.00
98020	11/23/2020	111457 CHEMGARD	Check	No	3,042.78
98021	11/23/2020	104399 CITY OF GREER FACILITIES USE FUND	Check	No	105.00
98022	11/23/2020	0002220 COUNTY OF GREENVILLE	Check	No	8,231.22
98023	11/23/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	351.46
98024	11/23/2020	100086 CSR COMPANY	Check	No	1,264.78
98025	11/23/2020	0002300 D & D MOTORS	Check	No	551.99
98026	11/23/2020	105934 DUGGAN & HUGHES, LLC	Check	No	3,578.20
98027	11/23/2020	110312 ECS SOUTHEAST, LLP	Check	No	4,027.25
98028	11/23/2020	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	119.95
98029	11/23/2020	106866 EWING IRRIGATION	Check	No	51.07
98030	11/23/2020	0002219 GREENVILLE COUNTY TAX COLLECTOR	Check	No	26,100.45
98031	11/23/2020	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	87.20
98032	11/23/2020	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	350.00
98033	11/23/2020	108482 GREER EVENT RENTALS	Check	No	800.00
98034	11/23/2020	109842 HARDSCAPE CREATIONS	Check	No	375.00
98035	11/23/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	180.83
98036	11/23/2020	108964 HARRISON'S WORKWEAR	Check	No	524.12
98037	11/23/2020	111004 HEATHERLY TREE SERVICE	Check	No	425.00
98038	11/23/2020	Employee Vendor	Check	No	18.00
98039	11/23/2020	Employee Vendor	Check	No	40.00
98040	11/23/2020	111034 MOBILE COMMUNICATIONS AMERICA INC.	Check	No	1,000.00
98041	11/23/2020	107550 MORRIS BUSINESS SOLUTIONS	Check	No	2,183.43
98042	11/23/2020	101684 MOTOROLA SOLUTIONS	Check	No	3,684.03
98043	11/23/2020	103949 NAPA AUTO PARTS	Check	No	179.61
98044	11/23/2020	110971 NET3 TECHNOLOGY	Check	No	112.55
98045	11/23/2020	105287 NETWORK SERVICES COMPANY	Check	No	654.98

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2020-2021

Check Register for 11/1/2020 to 11/30/2020 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
98046	11/23/2020	104510 NEWTONS FIRE AND SAFETY	Check	No	1,616.50	
* 98048	11/23/2020	105616 OREN L. BRADY, III	Check	No	2,398.00	
98049	11/23/2020	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	964.13	
98050	11/23/2020	108265 PROACTIVE NETWORKS AND SECURITY	Check	No	2,475.10	
98051	11/23/2020	109260 READ'S UNIFORMS, INC.	Check	No	364.92	
98052	11/23/2020	105295 SAFE INDUSTRIES	Check	No	1,403.19	
98053	11/23/2020	110315 SANTEE AUTOMOTIVE	Check	No	34,224.00	
98054	11/23/2020	101248 SC MUNI INS RISK & FIN FUND	Check	No	30,282.14	
98055	11/23/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	269.91	
98056	11/23/2020	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	89.28	
98057	11/23/2020	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	770.00	
98058	11/23/2020	111643 S R MULCH & GRINDING INC.	Check	No	975.00	
98059	11/23/2020	104470 STAPLES ADVANTAGE	Check	No	777.18	
98060	11/23/2020	107999 STATE OF SOUTH CAROLINA	Check	No	5.00	
98061	11/23/2020	0005546 THOMSON REUTERS-WEST PUBLISHING	Check	No	2,014.00	
98062	11/23/2020	111443 TRACON LLC	Check	No	3,431.50	
98063	11/23/2020	111223 TURNER/WADE ELECTRICAL	Check	No	1,960.00	
98064	11/23/2020	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	1,116.55	
98065	11/23/2020	101409 WEEDWACKERS	Check	No	60.00	
98066	11/23/2020	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	295.00	
98067	11/23/2020	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	1,684.73	
98068	11/23/2020	107338 XEROX CORPORATION	Check	No	751.54	
98069	11/23/2020	107276 XEROX FINANCIAL SERVICES	Check	No	2,165.69	
98070	11/24/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	255,966.07	
				<b>Description</b>	<b>Count</b>	<b>Amount (\$)</b>
				ACH	2	\$371,770.87
				Bank of America	0	\$0.00
				Check	274	\$1,954,932.59
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				Paymode X	0	\$0.00
				<b>GRAND TOTAL</b>	<b>276</b>	<b>\$2,326,703.46</b>

\* Denotes Check Numbers that are out of sequence.