

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2020-2021

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
98363	01/06/2021	104688 ACE ENERGY	Check	No	13,012.18
98364	01/06/2021	101895 ACE ENVIRONMENTAL, INC.	Check	No	59.00
98365	01/06/2021	111760 ALISON BRANDT	Check	No	150.38
98366	01/06/2021	110337 AMAZON CAPITAL SERVICES	Check	No	89.20
98367	01/06/2021	Employee Vendor	Check	No	38.70
98368	01/06/2021	111751 AMERICAN TIRE DISTRIBUTORS	Check	No	702.49
98369	01/06/2021	102214 BATTERIES PLUS LLC	Check	No	81.41
98370	01/06/2021	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	25.26
98371	01/06/2021	107049 BOUND TREE MEDICAL, LLC	Check	No	118.27
98372	01/06/2021	110070 CAROLINA AIR CARE.COM	Check	No	93.81
98373	01/06/2021	100605 CHARTER COMMUNICATIONS	Check	No	130.47
98374	01/06/2021	104641 CINTAS FIRST AID & SAFETY	Check	No	73.51
98375	01/06/2021	111575 CRESCENT HOME SC LLC	Check	No	1,984.38
98376	01/06/2021	0002300 D & D MOTORS	Check	No	185.92
98377	01/06/2021	0008084 DELL COMPUTER CORPORATION	Check	No	8,514.65
98378	01/06/2021	0002554 DUKE ENERGY	Check	No	1,791.40
98379	01/06/2021	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	658.87
98380	01/06/2021	105601 FBI-LEEDA OFFICE	Check	No	350.00
98381	01/06/2021	111013 FLORES & ASSOCIATES	Check	No	147.25
98382	01/06/2021	102852 GREENVILLE INDUSTRIAL RUBBER & GAS	Check	No	613.90
98383	01/06/2021	0003860 GREER AWNING & SIDING, INC.	Check	No	66.00
98384	01/06/2021	108885 HARRISONS PUBLIC SAFETY	Check	No	199.04
98385	01/06/2021	108964 HARRISON'S WORKWEAR	Check	No	101.65
98386	01/06/2021	110309 IMS ALLIANCE	Check	No	41.00
98387	01/06/2021	Employee Vendor	Check	No	159.92
98388	01/06/2021	0001096 MAYFIELD SIGNS	Check	No	9,196.14
98389	01/06/2021	Employee Vendor	Check	No	49.71
98390	01/06/2021	110972 MKSK	Check	No	15,000.00
98391	01/06/2021	101684 MOTOROLA SOLUTIONS	Check	No	4.29
98392	01/06/2021	103949 NAPA AUTO PARTS	Check	No	221.49
98393	01/06/2021	110971 NET3 TECHNOLOGY	Check	No	16,895.76
98394	01/06/2021	0003999 OEC PETROLEUM SYSTEM	Check	No	284.36
98395	01/06/2021	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	512.90
98396	01/06/2021	0000224 PALMETTO EMPLOYEE ASSIST. PROG	Check	No	7,359.32
98397	01/06/2021	101747 PRIORITY ONE SECURITY	Check	No	1,617.12
98398	01/06/2021	109260 READ'S UNIFORMS, INC.	Check	No	809.34

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
98399	01/06/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	1,976.91
98400	01/06/2021	105295 SAFE INDUSTRIES	Check	No	588.50
98401	01/06/2021	0001520 SAMS CLUB DIRECT	Check	No	432.74
98402	01/06/2021	109499 SCOTTS BODY SHOP & TOWING	Check	No	175.00
98403	01/06/2021	0004615 SC POLICE CHIEFS ASSOCIATION	Check	No	705.00
98404	01/06/2021	0005490 SHERWIN WILLIAMS COMPANY	Check	No	25.36
98405	01/06/2021	103216 SHRED-IT USA	Check	No	95.74
98406	01/06/2021	102333 SOFTDOCS INC	Check	No	2,895.00
98407	01/06/2021	0005039 SPARTANBURG COUNTY	Check	No	370.67
98408	01/06/2021	110307 SPARTANBURG MEDICAL CENTER	Check	No	1,452.00
98409	01/06/2021	111710 SPRING TREE LANDSCAPES, LLC	Check	No	14,650.00
98410	01/06/2021	104470 STAPLES ADVANTAGE	Check	No	349.78
98411	01/06/2021	107999 STATE OF SOUTH CAROLINA	Check	No	50.00
98412	01/06/2021	106669 SUNLIFE FINANCIAL	Check	No	8,249.01
98413	01/06/2021	111221 THE FMRT GROUP	Check	No	585.00
98414	01/06/2021	0005400 THE GREER CITIZEN	Check	No	135.00
98415	01/06/2021	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	79.95
98416	01/06/2021	0003806 TPM	Check	No	693.00
98417	01/06/2021	111232 TRIANGLE CONSTRUCTION COMPANY	Check	No	352,411.05
98418	01/06/2021	0003638 VERIZON WIRELESS	Check	No	8,235.07
98419	01/06/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	382.55
98420	01/06/2021	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	569.44
98421	01/06/2021	100755 W.W. WILLIAMS	Check	No	12,801.91
98422	01/06/2021	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
98423	01/06/2021	0001338 STATE TREASURER	Check	No	11,414.21
98424	01/07/2021	100019 CARITHERS HOLDINGS, LLC	Check	No	100.00
98425	01/07/2021	100019 CAROLINA UPSTATE PROPERTY MANAGEM	Check	No	100.00
98426	01/07/2021	100019 CAROLINA UPSTATE PROPERTY MANAGEM	Check	No	95.00
98427	01/07/2021	100019 CRAWFORD SAW & TOOL INC.	Check	No	100.00
98428	01/07/2021	100019 DR. RALPH J. BROWN	Check	No	100.00
98429	01/07/2021	100019 GEORGE ALLWES	Check	No	82.72
98430	01/07/2021	100019 GRAMLING BROTHERS INC.	Check	No	100.00
98431	01/07/2021	100019 JAMES PARADESES	Check	No	100.00
98432	01/07/2021	100019 MATTHEW STOKES	Check	No	100.00
98433	01/07/2021	100019 O'NEAL COMMERCIAL LLC	Check	No	100.00
98434	01/07/2021	100019 SCOTT ADAMS	Check	No	88.34

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
98435	01/07/2021	100019 SCOTT ADAMS	Check	No	87.55
98436	01/07/2021	100019 SCOTT ADAMS	Check	No	87.26
98437	01/08/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	255,966.07
98438	01/15/2021	0001045 AAA SUPPLY, INC.	Check	No	14.25
98439	01/15/2021	101895 ACE ENVIRONMENTAL, INC.	Check	No	143,890.05
98440	01/15/2021	102585 A & H LAWN MAINTENANCE, INC	Check	No	1,010.00
98441	01/15/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	400.68
98442	01/15/2021	110337 AMAZON CAPITAL SERVICES	Check	No	631.18
98443	01/15/2021	Employee Vendor	Check	No	22.89
98444	01/15/2021	Employee Vendor	Check	No	1,046.54
98445	01/15/2021	104969 APCO INTERNATIONAL MEMBERSHIP	Check	No	144.00
98446	01/15/2021	111769 ASHLEIGH YOUNG	Check	No	263.00
98447	01/15/2021	0004925 AT&T	Check	No	689.89
98448	01/15/2021	108859 AT&T	Check	No	220.44
98449	01/15/2021	0001622 BARNES TOWING	Check	No	175.00
98450	01/15/2021	0002110 BATTERY SPECIALISTS, INC.	Check	No	279.78
98451	01/15/2021	111762 BLUE TO GOLD LAW ENFORCEMENT TRAIN	Check	No	508.00
98452	01/15/2021	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	318.00
98453	01/15/2021	100605 CHARTER COMMUNICATIONS	Check	No	2,714.86
98454	01/15/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	48,100.82
98455	01/15/2021	Employee Vendor	Check	No	112.34
98456	01/15/2021	0002300 D & D MOTORS	Check	No	50.89
98457	01/15/2021	0002495 DOBSON GIFTS	Check	No	63.59
98458	01/15/2021	108382 DOLAN CONSULTING GROUP LLC	Check	No	145.00
98459	01/15/2021	0002554 DUKE ENERGY	Check	No	1,605.61
98460	01/15/2021	104379 ELIZABETH GIERSBERG-ARANGO	Check	No	1,552.50
98461	01/15/2021	106866 EWING IRRIGATION	Check	No	7,593.76
98462	01/15/2021	105601 FBI-LEEDA OFFICE	Check	No	350.00
98463	01/15/2021	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	160.00
98464	01/15/2021	100786 GOS	Check	No	644.55
98465	01/15/2021	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	7,102.40
98466	01/15/2021	108885 HARRISONS PUBLIC SAFETY	Check	No	337.63
98467	01/15/2021	108964 HARRISON'S WORKWEAR	Check	No	1,087.89
98468	01/15/2021	103282 HILLTOP TOWING	Check	No	175.00
98469	01/15/2021	110379 ICS JAIL SUPPLIES INC	Check	No	110.16
98470	01/15/2021	111736 KAILEI WASHINGTON	Check	No	200.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
98471	01/15/2021	Employee Vendor	Check	No	55.00
* 98473	01/15/2021	111242 LAWRENCE GOLF DESIGN	Check	No	2,000.00
98474	01/15/2021	Employee Vendor	Check	No	125.00
98475	01/15/2021	104119 LOG CABIN ENTERPRISES, INC	Check	No	4,105.54
98476	01/15/2021	111511 LUXOR SCIENTIFIC, LLC	Check	No	910.00
98477	01/15/2021	Employee Vendor	Check	No	125.00
98478	01/15/2021	111034 MOBILE COMMUNICATIONS AMERICA INC.	Check	No	263.90
98479	01/15/2021	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,897.90
98480	01/15/2021	111767 MUNGO HOMES PROPERTIES LLC	Check	No	4,241.48
98481	01/15/2021	103949 NAPA AUTO PARTS	Check	No	5.49
98482	01/15/2021	0001212 NATIONAL REGISTRY OF EMTS	Check	No	280.00
98483	01/15/2021	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC	Check	No	3,861.56
98484	01/15/2021	109260 READ'S UNIFORMS, INC.	Check	No	932.04
98485	01/15/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	1,000.00
98486	01/15/2021	Employee Vendor	Check	No	61.94
98487	01/15/2021	101248 SC MUNI INS RISK & FIN FUND	Check	No	184,263.50
98488	01/15/2021	0004516 SC MUNI INSURANCE TRUST	Check	No	1,156.85
98489	01/15/2021	111694 SENCOMMUNICATIONS, INC.	Check	No	1,272.00
98490	01/15/2021	0005490 SHERWIN WILLIAMS COMPANY	Check	No	3.59
98491	01/15/2021	103216 SHRED-IT USA	Check	No	117.58
98492	01/15/2021	105094 SOUTHEASTERN PAPER GROUP	Check	No	647.66
98493	01/15/2021	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	509.86
98494	01/15/2021	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	770.00
98495	01/15/2021	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	500.00
98496	01/15/2021	104470 STAPLES ADVANTAGE	Check	No	66.26
98497	01/15/2021	107999 STATE OF SOUTH CAROLINA	Check	No	25.00
98498	01/15/2021	109532 SUPERIOR PLUMBING SERVICES LLC	Check	No	4,150.00
98499	01/15/2021	111771 TAYLORS WINDOW & SCREEN INC.	Check	No	150.00
98500	01/15/2021	0005400 THE GREER CITIZEN	Check	No	190.00
98501	01/15/2021	109839 THE RBA GROUP, INC.	Check	No	2,740.00
98502	01/15/2021	110354 TIME WARNER CABLE	Check	No	183.26
98503	01/15/2021	102274 TRANE	Check	No	35,400.00
98504	01/15/2021	100567 WAL MART	Check	No	104.84
98505	01/15/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	141.31
98506	01/15/2021	103524 WOLFES 24 HOUR TOWING	Check	No	500.00
11	01/15/2021	0003832 SC RETIREMENT SYSTEMS	ACH Payment	Yes	265,719.74

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
12	01/25/2021	0004660 SC DEPARTMENT OF REVENUE	ACH Payment	Yes	540.33
98507	01/26/2021	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	1,260.00
98508	01/26/2021	111780 ACCENT COMFORT SERVICES LLC	Check	No	45.20
98509	01/26/2021	101895 ACE ENVIRONMENTAL, INC.	Check	No	59.00
98510	01/26/2021	111779 ALBERTO ALVAREZ	Check	No	409.00
98511	01/26/2021	Employee Vendor	Check	No	125.00
98512	01/26/2021	0001221 ALLEGRA PRINT & IMAGING	Check	No	153.70
98513	01/26/2021	100940 AMAZING THREADS, LLC	Check	No	495.30
98514	01/26/2021	110337 AMAZON CAPITAL SERVICES	Check	No	471.17
98515	01/26/2021	107917 ARC3 GASES	Check	No	118.26
98516	01/26/2021	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	239.79
98517	01/26/2021	102214 BATTERIES PLUS LLC	Check	No	113.25
98518	01/26/2021	108637 BLUE CARD ONLINE	Check	No	4,100.00
98519	01/26/2021	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
98520	01/26/2021	0010055 BOB BARKER CO., INC.	Check	No	501.38
98521	01/26/2021	Employee Vendor	Check	No	164.49
98522	01/26/2021	103820 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	20.19
98523	01/26/2021	100605 CHARTER COMMUNICATIONS	Check	No	351.91
98524	01/26/2021	104399 CITY OF GREER FACILITIES USE FUND	Check	No	402.50
98525	01/26/2021	101468 COLONIAL LIFE	Check	No	4,863.04
98526	01/26/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	89,245.54
98527	01/26/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	17,603.00
98528	01/26/2021	111786 CONSOLIDATED LAUNDRY EQUIPMENT INC	Check	No	315.00
98529	01/26/2021	0002232 CRESCENT SUPPLY CO., INC.	Check	No	33.48
98530	01/26/2021	105934 DUGGAN & HUGHES, LLC	Check	No	12,126.80
98531	01/26/2021	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	55.56
98532	01/26/2021	105601 FBI-LEEDA OFFICE	Check	No	695.00
98533	01/26/2021	111013 FLORES & ASSOCIATES	Check	No	161.50
98534	01/26/2021	100808 GREENVILLE COUNTY	Check	No	1,365.00
98535	01/26/2021	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	225.00
98536	01/26/2021	111233 GREENVILLE NEWS	Check	No	69.30
98537	01/26/2021	103133 GREER CHAMBER OF COMMERCE	Check	No	5,000.00
98538	01/26/2021	100202 GREER DEVELOPMENT CORPORATION	Check	No	78,345.25
98539	01/26/2021	108482 GREER EVENT RENTALS	Check	No	243.27
98540	01/26/2021	108964 HARRISON'S WORKWEAR	Check	No	529.95
98541	01/26/2021	0003126 IMAGE MARKETING USA, LLC	Check	No	675.64

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98542	01/26/2021	Employee Vendor	Check	No	150.00
98543	01/26/2021	Employee Vendor	Check	No	106.50
98544	01/26/2021	103817 JOHN E. REID AND ASSOCIATES INC	Check	No	149.00
98545	01/26/2021	Employee Vendor	Check	No	105.99
98546	01/26/2021	100019 JOSE RAMIREZ	Check	No	97.74
98547	01/26/2021	111788 JOSEPH MACK	Check	No	250.00
98548	01/26/2021	Employee Vendor	Check	No	60.00
98549	01/26/2021	111773 JUSTO CEFERINO	Check	No	76.88
98550	01/26/2021	Employee Vendor	Check	No	81.62
98551	01/26/2021	111118 KIRBY SANITATION	Check	No	1,768.00
98552	01/26/2021	102186 L-3 COMMUNICATIONS EOT TECH	Check	No	7,737.50
98553	01/26/2021	110696 LEGAL AND LIABILITY RISK MANAGEMENT	Check	No	295.00
98554	01/26/2021	102286 MASC	Check	No	44.82
* 98556	01/26/2021	111034 MOBILE COMMUNICATIONS AMERICA INC.	Check	No	865.18
98557	01/26/2021	107550 MORRIS BUSINESS SOLUTIONS	Check	No	286.55
98558	01/26/2021	111043 MULCH SOLUTIONS, LLC	Check	No	2,250.00
98559	01/26/2021	0003849 NAFECO	Check	No	33.92
98560	01/26/2021	103949 NAPA AUTO PARTS	Check	No	429.68
98561	01/26/2021	111059 NEWMAN FENCE COMPANY, INC	Check	No	800.00
98562	01/26/2021	104510 NEWTONS FIRE AND SAFETY	Check	No	95.40
98563	01/26/2021	108790 ON DECK SPORTS	Check	No	5,489.89
98564	01/26/2021	100019 PREFERRED SOFTWASH LLC	Check	No	100.00
98565	01/26/2021	0000701 QUALITY FOODS OF GREER, LLC	Check	No	252.00
98566	01/26/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	6,675.20
98567	01/26/2021	104848 S&ME, INC	Check	No	652.50
98568	01/26/2021	105295 SAFE INDUSTRIES	Check	No	4,223.25
98569	01/26/2021	103595 SCDHEC	Check	No	125.00
98570	01/26/2021	105131 SCFBINAA	Check	No	1,000.00
98571	01/26/2021	101248 SC MUNI INS RISK & FIN FUND	Check	No	4,264.94
98572	01/26/2021	110814 SHARP BUSINESS SYSTEMS	Check	No	3,469.42
98573	01/26/2021	102269 SOUTH CAROLINA SPORTS TURF	Check	No	90.00
98574	01/26/2021	110307 SPARTANBURG MEDICAL CENTER	Check	No	1,643.00
98575	01/26/2021	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	160.00
98576	01/26/2021	104470 STAPLES ADVANTAGE	Check	No	112.08
98577	01/26/2021	0005152 STEVE'S MUFFLER SHOP	Check	No	200.00
98578	01/26/2021	111517 STREET COP TRAINING	Check	No	299.00

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98579	01/26/2021	0000977 SUES ALTERATIONS	Check	No	30.00
98580	01/26/2021	106669 SUNLIFE FINANCIAL	Check	No	8,160.29
98581	01/26/2021	109489 SUPERION, LLC	Check	No	3,031.88
98582	01/26/2021	Employee Vendor	Check	No	91.50
98583	01/26/2021	101748 TARGET AP RECOVERY	Check	No	242.50
98584	01/26/2021	111360 TARGET SPECIALTY PRODUCTS	Check	No	437.49
98585	01/26/2021	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	79.95
98586	01/26/2021	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	252.07
98587	01/26/2021	111232 TRIANGLE CONSTRUCTION COMPANY	Check	No	219,126.05
98588	01/26/2021	0001784 UNITED STATES POSTAL SERVICE	Check	No	3,744.00
98589	01/26/2021	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	852.22
98590	01/26/2021	107338 XEROX CORPORATION	Check	No	619.95
98591	01/26/2021	107276 XEROX FINANCIAL SERVICES	Check	No	2,622.43
98592	01/27/2021	Employee Vendor	Check	No	34.75
98593	01/27/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	72,202.55
98594	01/27/2021	0002080 COMMISSION OF PUBLIC WORKS	Check	No	20,043.81
98595	01/27/2021	0002220 COUNTY OF GREENVILLE	Check	No	53.20
98596	01/27/2021	110880 DASH MEDICAL GLOVES	Check	No	956.86
98597	01/27/2021	110440 DEVOBAL TECHNOLOGIES, INC.	Check	No	100.00
98598	01/27/2021	Employee Vendor	Check	No	192.50
98599	01/27/2021	Employee Vendor	Check	No	117.70
98600	01/27/2021	111705 KIMBALL MIDWEST	Check	No	140.55
98601	01/27/2021	Employee Vendor	Check	No	75.97
98602	01/27/2021	101747 PRIORITY ONE SECURITY	Check	No	3,973.00
98603	01/27/2021	100891 REFRIGERATION SERVICES, INC.	Check	No	600.00
98604	01/27/2021	0003638 VERIZON WIRELESS	Check	No	5,531.41
98605	01/27/2021	109923 ZIONS BANCORPORATION, N.A	Check	No	137,771.02
98606	01/29/2021	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	255,966.07
98607	01/29/2021	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	4,989.42
98608	01/29/2021	111442 L'INCANTO	Check	No	675.00

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2020-2021

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Description	Count	Amount (\$)
			ACH	2	\$266,260.07
			Bank of America	0	\$0.00
			Check	244	\$2,241,845.01
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			<b>GRAND TOTAL</b>	<b>246</b>	<b>\$2,508,105.08</b>

\* Denotes Check Numbers that are out of sequence.