

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 12/1/2019 to 12/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94265	12/02/2019	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	238,448.63
94266	12/03/2019	106597 101 ALTERNATOR STARTER EXCHANGE	Check	No	107.00
94267	12/03/2019	101895 ACE ENVIRONMENTAL, INC.	Check	No	130,512.06
94268	12/03/2019	110870 ACE RESTAURANT GROUP LLC	Check	No	300.80
94269	12/03/2019	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	106.09
94270	12/03/2019	Employee Vendor	Check	No	1,575.00
94271	12/03/2019	100940 AMAZING THREADS, LLC	Check	No	10.00
94272	12/03/2019	110337 AMAZON CAPITAL SERVICES	Check	No	620.29
94273	12/03/2019	Employee Vendor	Check	No	175.00
94274	12/03/2019	103596 A OAK FARMS	Check	No	4,571.43
94275	12/03/2019	107974 APPALACHIAN COUNCIL GOVERNMENT	Check	No	25.00
94276	12/03/2019	110879 ASHLEY NANCE	Check	No	71.00
94277	12/03/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	32.53
* 94279	12/03/2019	110670 BARRELLS & BLADES	Check	No	251.15
94280	12/03/2019	102214 BATTERIES PLUS BULBS	Check	No	19.03
94281	12/03/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
94282	12/03/2019	109952 BLUEWATER CIVIL DESIGN LLC	Check	No	463.02
94283	12/03/2019	0010055 BOB BARKER CO., INC.	Check	No	189.87
94284	12/03/2019	107049 BOUND TREE MEDICAL, LLC	Check	No	64.49
94285	12/03/2019	Employee Vendor	Check	No	105.99
94286	12/03/2019	Employee Vendor	Check	No	128.16
94287	12/03/2019	110070 CAROLINA AIR CARE.COM	Check	No	93.81
94288	12/03/2019	Employee Vendor	Check	No	121.17
94289	12/03/2019	102838 CHARLIES BAR -B-QUE	Check	No	450.00
94290	12/03/2019	100605 CHARTER COMMUNICATIONS	Check	No	250.72
94291	12/03/2019	108053 CHURCHICH RECREATION & DESIGN	Check	No	3,241.48
94292	12/03/2019	0002114 COMMUNICATION SERVICE CENTER	Check	No	1,129.66
94293	12/03/2019	110890 COUNTYBANC INSURANCE SERVICES, INC	Check	No	3,760.00
94294	12/03/2019	0002220 COUNTY OF GREENVILLE	Check	No	5,612.60
94295	12/03/2019	104210 CREEKPOINTE	Check	No	1,000.00
94296	12/03/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	112.12
94297	12/03/2019	110880 DASH MEDICAL GLOVES	Check	No	444.64
94298	12/03/2019	0003836 DEPT. OF JUVENILE JUSTICE	Check	No	1,550.00
94299	12/03/2019	110440 DEVOBAL TECHNOLOGIES, INC.	Check	No	100.00
94300	12/03/2019	0002495 DOBSON GIFTS	Check	No	25.44
94301	12/03/2019	105934 DUGGAN & HUGHES, LLC	Check	No	1,755.78

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94302	12/03/2019	0002554 DUKE ENERGY	Check	No	1,619.46
94303	12/03/2019	101879 EAGLE EMBROIDERY	Check	No	511.45
94304	12/03/2019	101600 EAGLE FIRE & SECURITY	Check	No	2,321.10
94305	12/03/2019	105920 ENVIRO-MASTER SERVICES	Check	No	631.61
94306	12/03/2019	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	296.89
94307	12/03/2019	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	102.40
94308	12/03/2019	105601 FBI-LEEDA OFFICE	Check	No	695.00
94309	12/03/2019	110824 FELICITY'S FLOWERS AND DESIGN	Check	No	786.50
94310	12/03/2019	0000605 FIRST TEAM SPORTS	Check	No	2,025.91
94311	12/03/2019	110868 GODFREY-WILSON & ASSOCIATES LLP	Check	No	150.00
94312	12/03/2019	100786 GOS	Check	No	117.91
94313	12/03/2019	103833 GREENE FINNEY, LLP	Check	No	15,000.00
94314	12/03/2019	0002219 GREENVILLE COUNTY TAX COLLECTOR	Check	No	17,353.55
94315	12/03/2019	106468 HARRIS COMPUTER SYSTEMS	Check	No	55.00
94316	12/03/2019	108964 HARRISON'S WORKWEAR	Check	No	1,309.01
94317	12/03/2019	103282 HILLTOP TOWING	Check	No	175.00
94318	12/03/2019	Employee Vendor	Check	No	124.17
94319	12/03/2019	0000126 J.P. COOKE TAG CO.	Check	No	61.50
94320	12/03/2019	110878 KAREN M. HICKEY	Check	No	200.00
94321	12/03/2019	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	19,764.81
94322	12/03/2019	0003899 LANGFORD ELECTRIC	Check	No	7,705.00
94323	12/03/2019	0003335 LAURENDAS RESTAURANT	Check	No	3,385.80
94324	12/03/2019	0003335 LAURENDAS RESTAURANT	Check	No	1,134.00
94325	12/03/2019	102061 LINDER INDUSTRIAL MACHINERY	Check	No	56.50
94326	12/03/2019	Employee Vendor	Check	No	41.03
94327	12/03/2019	0009762 LYNN PEAVEY COMPANY	Check	No	130.40
94328	12/03/2019	107557 MAACO	Check	No	3,464.54
94329	12/03/2019	Employee Vendor	Check	No	51.00
94330	12/03/2019	110877 MATTHEW UPTON	Check	No	35.00
94331	12/03/2019	0003566 MCABEE TRACTOR & TURF	Check	No	104.84
94332	12/03/2019	102362 MILLERS CAR CARE PROFESSIONALS	Check	No	40.00
94333	12/03/2019	101684 MOTOROLA SOLUTIONS	Check	No	2,991.28
94334	12/03/2019	0003849 NAFECO	Check	No	6,186.73
94335	12/03/2019	103949 NAPA AUTO PARTS	Check	No	798.44
94336	12/03/2019	104510 NEWTONS FIRE AND SAFETY	Check	No	430.36
94337	12/03/2019	Employee Vendor	Check	No	125.00

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Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94338	12/03/2019	0004090 PETTY CASH - FINANCE	Check	No	280.00
94339	12/03/2019	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
94340	12/03/2019	109260 READ'S UNIFORMS, INC.	Check	No	1,651.25
94341	12/03/2019	100891 REFRIGERATION SERVICES, INC.	Check	No	48,451.50
94342	12/03/2019	110700 ROGERS STEREO	Check	No	373.82
94343	12/03/2019	105295 SAFE INDUSTRIES	Check	No	5,900.23
94344	12/03/2019	0004516 SC MUNI INSURANCE TRUST	Check	No	1,186.59
94345	12/03/2019	110044 SENSERA SYSTEMS	Check	No	407.55
94346	12/03/2019	103216 SHRED-IT USA	Check	No	204.47
94347	12/03/2019	104568 SNIDER FLEET SOLUTIONS	Check	No	760.97
94348	12/03/2019	105094 SOUTHEASTERN PAPER GROUP	Check	No	131.46
94349	12/03/2019	0005039 SPARTANBURG COUNTY	Check	No	2,927.62
94350	12/03/2019	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,540.00
94351	12/03/2019	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	838.00
94352	12/03/2019	109669 SPECIALTY PAPER AND PACKAGING	Check	No	136.48
94353	12/03/2019	104470 STAPLES ADVANTAGE	Check	No	521.67
94354	12/03/2019	0000977 SUES ALTERATIONS	Check	No	20.00
94355	12/03/2019	110479 SUNDANCE MEDIA GROUP	Check	No	10.00
94356	12/03/2019	106669 SUNLIFE FINANCIAL	Check	No	7,929.44
94357	12/03/2019	0005400 THE GREER CITIZEN	Check	No	66.00
94358	12/03/2019	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	409.32
* 94360	12/03/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	927.76
94361	12/03/2019	0008500 W.P. LAW, INC.	Check	No	804.35
94362	12/03/2019	107338 XEROX CORPORATION	Check	No	6.97
94363	12/06/2019	104478 HAROLD THOMAS GREEN	Check	No	840.00
94364	12/12/2019	108250 13TH CIRCUIT PUBLIC DEFENDER	Check	No	1,500.00
94365	12/12/2019	104688 ACE ENERGY	Check	No	18,028.94
94366	12/12/2019	0001221 ALLEGRA PRINT & IMAGING	Check	No	333.90
94367	12/12/2019	110337 AMAZON CAPITAL SERVICES	Check	No	175.43
94368	12/12/2019	103596 A OAK FARMS	Check	No	2,117.72
94369	12/12/2019	108859 AT&T	Check	No	115.60
94370	12/12/2019	110923 BARBARA BLACK	Check	No	1,502.50
94371	12/12/2019	0001545 BLANCHARD MACHINERY COMPANY	Check	No	946.44
94372	12/12/2019	0009040 BLUE RIDGE LAND SURVEYING	Check	No	1,900.00
94373	12/12/2019	110589 BYINGTON LANDSCAPE ARCHITECTS, PLLC	Check	No	5,437.50
94374	12/12/2019	Employee Vendor	Check	No	31.79

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94375	12/12/2019	101262 CCP INDUSTRIES INC.	Check	No	180.97
94376	12/12/2019	100605 CHARTER COMMUNICATIONS	Check	No	299.02
94377	12/12/2019	104399 CITY OF GREER FACILITIES USE FUND	Check	No	92.65
94378	12/12/2019	110920 CLARK FOSTER	Check	No	160.95
94379	12/12/2019	101468 COLONIAL LIFE	Check	No	4,752.74
94380	12/12/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	92,283.71
94381	12/12/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	57.86
94382	12/12/2019	0002300 D & D MOTORS	Check	No	48.08
94383	12/12/2019	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	400.00
94384	12/12/2019	0004910 DELL MARKETING L.P.	Check	No	9,761.08
94385	12/12/2019	0002495 DOBSON GIFTS	Check	No	29.68
94386	12/12/2019	105934 DUGGAN & HUGHES, LLC	Check	No	3,929.19
94387	12/12/2019	0002554 DUKE ENERGY	Check	No	1,829.18
94388	12/12/2019	105920 ENVIRO-MASTER SERVICES	Check	No	168.00
94389	12/12/2019	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	429.68
94390	12/12/2019	110837 FELICIA BRUTON	Check	No	230.00
94391	12/12/2019	0002739 GALLS, LLC	Check	No	107.52
94392	12/12/2019	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	437.26
94393	12/12/2019	106726 GIMME-A-SIGN CO.	Check	No	331.10
94394	12/12/2019	110256 GLOCK PROFESSIONAL, INC.	Check	No	250.00
94395	12/12/2019	100786 GOS	Check	No	133.66
94396	12/12/2019	100202 GREER DEVELOPMENT CORPORATION	Check	No	300.00
94397	12/12/2019	110925 GUY MATSON	Check	No	90.05
94398	12/12/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	1,405.59
94399	12/12/2019	110928 JOSE RAMON	Check	No	518.75
94400	12/12/2019	110911 KATY HAMMETT	Check	No	35.00
94401	12/12/2019	110921 KAYLA BRYANT	Check	No	300.00
94402	12/12/2019	0003899 LANGFORD ELECTRIC	Check	No	985.00
94403	12/12/2019	110910 LATIRRANI HARRIS	Check	No	85.00
94404	12/12/2019	102061 LINDER INDUSTRIAL MACHINERY	Check	No	332.95
94405	12/12/2019	107557 MAACO	Check	No	1,756.15
94406	12/12/2019	106209 MARY BENNETT	Check	No	35.00
94407	12/12/2019	0003566 MCABEE TRACTOR & TURF	Check	No	95.00
94408	12/12/2019	106030 MERRELL'S PIZZA OF GREER	Check	No	1,317.89
94409	12/12/2019	0003849 NAFECO	Check	No	122.32
94410	12/12/2019	103949 NAPA AUTO PARTS	Check	No	268.05

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Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94411	12/12/2019	105287 NETWORK SERVICES COMPANY	Check	No	1,784.97
94412	12/12/2019	110924 PABLO GOYCOCHEA	Check	No	207.50
94413	12/12/2019	0007136 PHILLIP A. RHOADS	Check	No	95.00
94414	12/12/2019	108555 RCI OF SC	Check	No	257.21
94415	12/12/2019	109260 READ'S UNIFORMS, INC.	Check	No	2,481.87
94416	12/12/2019	104499 SAFARILAND, LLC	Check	No	1,153.02
94417	12/12/2019	0004684 SC ELECTION COMMISSION	Check	No	160.00
94418	12/12/2019	0003832 SC RETIREMENT SYSTEMS	Check	No	326,230.68
94419	12/12/2019	0005490 SHERWIN WILLIAMS COMPANY	Check	No	68.88
94420	12/12/2019	110912 SHONTE YOUNG	Check	No	35.00
94421	12/12/2019	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	162.12
94422	12/12/2019	109669 SPECIALTY PAPER AND PACKAGING	Check	No	429.08
94423	12/12/2019	104470 STAPLES ADVANTAGE	Check	No	283.22
94424	12/12/2019	110907 STATE CHEMICAL SOLUTIONS	Check	No	171.39
94425	12/12/2019	110927 SUSAN ROBB	Check	No	76.88
94426	12/12/2019	110926 TATAYANA RICHEY	Check	No	185.00
94427	12/12/2019	0005546 THOMSON REUTERS-WEST PUBLISHING	Check	No	1,751.12
94428	12/12/2019	102274 TRANE	Check	No	1,293.00
94429	12/12/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	92.01
94430	12/12/2019	105050 UNITED LASER	Check	No	457.96
94431	12/12/2019	110922 UPSTATE COMPUTER SERVICES	Check	No	200.00
94432	12/12/2019	0000128 UPSTATE EMS COUNCIL, INC.	Check	No	76.00
94433	12/12/2019	108997 UPSTATE EVENT ENTERTAINMENT, LLC	Check	No	572.00
94434	12/12/2019	100567 WAL MART	Check	No	29.56
94435	12/12/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	625.03
94436	12/12/2019	0008500 W.P. LAW, INC.	Check	No	67.71
94437	12/12/2019	107338 XEROX CORPORATION	Check	No	764.86
94438	12/12/2019	0001338 STATE TREASURER	Check	No	13,171.12
94439	12/17/2019	0004660 SC DEPARTMENT OF REVENUE	Check	No	1,346.97
94440	12/19/2019	Employee Vendor	Check	No	23.81
94441	12/19/2019	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	422.44
94442	12/19/2019	110970 LISA GARLAND	Check	No	6,860.19
94443	12/19/2019	0004090 PETTY CASH - FINANCE	Check	No	230.00
94444	12/19/2019	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	311.67
94445	12/20/2019	101895 ACE ENVIRONMENTAL, INC.	Check	No	120,300.68
94446	12/20/2019	110203 ADW ARCHITECTS	Check	No	1,231.72

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94447	12/20/2019	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
94448	12/20/2019	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	142.65
94449	12/20/2019	110337 AMAZON CAPITAL SERVICES	Check	No	268.60
94450	12/20/2019	110952 ANGELA RUTLAND	Check	No	36.00
94451	12/20/2019	103596 A OAK FARMS	Check	No	8,467.60
94452	12/20/2019	0004925 AT&T	Check	No	884.54
94453	12/20/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	30.71
94454	12/20/2019	102214 BATTERIES PLUS BULBS	Check	No	96.31
94455	12/20/2019	0001445 BECK PLUMBING LLC	Check	No	400.00
94456	12/20/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
94457	12/20/2019	110070 CAROLINA AIR CARE.COM	Check	No	93.81
94458	12/20/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	289.03
94459	12/20/2019	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	300.00
94460	12/20/2019	100605 CHARTER COMMUNICATIONS	Check	No	2,619.22
94461	12/20/2019	104641 CINTAS FIRST AID & SAFETY	Check	No	82.21
94462	12/20/2019	104399 CITY OF GREER FACILITIES USE FUND	Check	No	520.00
94463	12/20/2019	110223 CIVILSD LLC	Check	No	2,938.75
94464	12/20/2019	107047 CLIA LABORATORY PROGRAM	Check	No	180.00
94465	12/20/2019	109451 CONSTANCE RICE	Check	No	50.00
94466	12/20/2019	0002220 COUNTY OF GREENVILLE	Check	No	14,423.17
94467	12/20/2019	0002300 D & D MOTORS	Check	No	100.62
94468	12/20/2019	110494 DEBORAH CANNON	Check	No	35.00
94469	12/20/2019	Employee Vendor	Check	No	122.50
94470	12/20/2019	0000425 DIXIE MESSER MIRROR & GLASS	Check	No	150.00
94471	12/20/2019	105934 DUGGAN & HUGHES, LLC	Check	No	2,829.45
94472	12/20/2019	105920 ENVIRO-MASTER SERVICES	Check	No	1,170.16
94473	12/20/2019	0000605 FIRST TEAM SPORTS	Check	No	661.44
94474	12/20/2019	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	11,117.76
94475	12/20/2019	106726 GIMME-A-SIGN CO.	Check	No	275.60
94476	12/20/2019	100786 GOS	Check	No	792.91
94477	12/20/2019	100651 GOVERNMENT FINANCE OFFICERS ASSOC	Check	No	530.00
94478	12/20/2019	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	435.00
94479	12/20/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	177.62
94480	12/20/2019	108964 HARRISON'S WORKWEAR	Check	No	301.68
94481	12/20/2019	107713 HERBERT GRAY III	Check	No	200.00
94482	12/20/2019	Employee Vendor	Check	No	3.36

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94483	12/20/2019	110953 KAREN ADAMS	Check	No	198.00
94484	12/20/2019	109862 KOZLAREK LAW LLC	Check	No	562.50
94485	12/20/2019	0003899 LANGFORD ELECTRIC	Check	No	3,025.00
94486	12/20/2019	Employee Vendor	Check	No	54.00
94487	12/20/2019	0003331 LOVE CHEVROLET	Check	No	36,700.00
94488	12/20/2019	110954 MARTHA'S KITCHEN	Check	No	50.00
94489	12/20/2019	Employee Vendor	Check	No	8.46
94490	12/20/2019	109485 MERIDIAN IT	Check	No	800.00
94491	12/20/2019	107550 MORRIS BUSINESS SOLUTIONS	Check	No	3,355.61
94492	12/20/2019	101684 MOTOROLA SOLUTIONS	Check	No	4,270.42
94493	12/20/2019	107176 MOUNTAIN TEK	Check	No	2,429.65
94494	12/20/2019	103949 NAPA AUTO PARTS	Check	No	379.99
94495	12/20/2019	104510 NEWTONS FIRE AND SAFETY	Check	No	109,201.20
94496	12/20/2019	110932 NVR, INC	Check	No	985.38
94497	12/20/2019	103654 OREILY AUTO PARTS	Check	No	34.95
94498	12/20/2019	110933 PARK AVENUE TOWNES	Check	No	175.00
94499	12/20/2019	0004090 PETTY CASH - FINANCE	Check	No	20.00
94500	12/20/2019	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
94501	12/20/2019	109260 READ'S UNIFORMS, INC.	Check	No	107.02
94502	12/20/2019	110349 READY REFRESH BY NESTLE	Check	No	139.65
94503	12/20/2019	109911 ROBERT A. RETTEW, PE	Check	No	500.00
94504	12/20/2019	104499 SAFARILAND, LLC	Check	No	262.89
94505	12/20/2019	105295 SAFE INDUSTRIES	Check	No	6,537.99
94506	12/20/2019	101248 SC MUNI INS RISK & FIN FUND	Check	No	194.38
94507	12/20/2019	0004516 SC MUNI INSURANCE TRUST	Check	No	34,815.77
*	94509	12/20/2019 103433 SC STATE FIREFIGHTERS ASSOCIATION	Check	No	25.00
94510	12/20/2019	103743 SEEGARS FENCE	Check	No	4,578.00
94511	12/20/2019	104568 SNIDER FLEET SOLUTIONS	Check	No	3,163.37
94512	12/20/2019	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	798.50
94513	12/20/2019	104470 STAPLES ADVANTAGE	Check	No	228.93
94514	12/20/2019	110807 TARGET SOLUTIONS LEARNING, LLC	Check	No	4,222.00
94515	12/20/2019	101357 THE LIGHTING COMPANY	Check	No	1,823.64
94516	12/20/2019	103440 THORNBLADE CLUB	Check	No	300.00
94517	12/20/2019	110354 TIME WARNER CABLE	Check	No	177.00
94518	12/20/2019	0003806 TPM	Check	No	396.00
94519	12/20/2019	0005625 TUCK AND HOWELL, INC.	Check	No	1,365.32

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 12/1/2019 to 12/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94520	12/20/2019	109984 UNIFIED TECHNOLOGIES SYSTEMS	Check	No	665.00
94521	12/20/2019	110168 UPPER STATE CODE ENFORCEMENT	Check	No	300.00
94522	12/20/2019	0003638 VERIZON WIRELESS	Check	No	2,088.00
94523	12/20/2019	110788 VERIZON WIRELESS - VSAT	Check	No	50.00
94524	12/20/2019	102384 WALLYS FIRE & SAFETY EQUIPMENT, INC.	Check	No	2,062.61
94525	12/20/2019	103524 WOLFES 24 HOUR TOWING	Check	No	125.00
94526	12/20/2019	107338 XEROX CORPORATION	Check	No	470.53
94527	12/20/2019	107276 XEROX FINANCIAL SERVICES	Check	No	2,180.96
94528	12/20/2019	0003638 VERIZON WIRELESS	Check	No	10,462.69
94529	12/27/2019	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	86,615.29
94530	12/27/2019	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	856,390.28
94531	12/27/2019	0004090 PETTY CASH - FINANCE	Check	No	340.00
94532	12/27/2019	101248 SC MUNI INS RISK & FIN FUND	Check	No	153,904.50

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	265	\$2,596,338.82
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
GRAND TOTAL	265	\$2,596,338.82

* Denotes Check Numbers that are out of sequence.