

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2019-2020

Check Register for 1/1/2020 to 1/31/2020 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94533	01/02/2020	110067 ADROIT SYSTEMS CO	Check	No	295.00
94534	01/02/2020	110966 AFFORDABLE AUTO FINANCE	Check	No	520.00
94535	01/02/2020	0001221 ALLEGRA PRINT & IMAGING	Check	No	185.50
94536	01/02/2020	110965 ALLISON DODD	Check	No	599.00
94537	01/02/2020	110337 AMAZON CAPITAL SERVICES	Check	No	158.35
94538	01/02/2020	0001622 BARNES TOWING	Check	No	175.00
94539	01/02/2020	102214 BATTERIES PLUS BULBS	Check	No	3.76
94540	01/02/2020	0002110 BATTERY SPECIALISTS, INC.	Check	No	67.68
94541	01/02/2020	109952 BLUEWATER CIVIL DESIGN LLC	Check	No	6,325.00
94542	01/02/2020	100605 CHARTER COMMUNICATIONS	Check	No	526.34
94543	01/02/2020	Employee Vendor	Check	No	119.99
94544	01/02/2020	104641 CINTAS FIRST AID & SAFETY	Check	No	114.53
94545	01/02/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	238,448.63
94546	01/02/2020	110964 CRAIG WADE	Check	No	5,237.50
94547	01/02/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	159.00
94548	01/02/2020	0003836 DEPT. OF JUVENILE JUSTICE	Check	No	1,600.00
94549	01/02/2020	105934 DUGGAN & HUGHES, LLC	Check	No	3,230.40
94550	01/02/2020	0002554 DUKE ENERGY	Check	No	1,689.31
94551	01/02/2020	0003565 EMBASSY SUITES	Check	No	349.44
94552	01/02/2020	0003565 EMBASSY SUITES	Check	No	534.24
94553	01/02/2020	0000753 EMERYS TREE SERVICE	Check	No	4,900.00
94554	01/02/2020	105920 ENVIRO-MASTER SERVICES	Check	No	245.00
94555	01/02/2020	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	80.85
94556	01/02/2020	105601 FBI-LEEDA OFFICE	Check	No	1,390.00
94557	01/02/2020	110837 FELICIA BRUTON	Check	No	230.00
94558	01/02/2020	101091 FOWLER BROTHERS CLEANERS	Check	No	63.60
94559	01/02/2020	0002847 GREENVILLE COUNTY INFORMATION SYS	Check	No	3,724.37
94560	01/02/2020	103133 GREER CHAMBER OF COMMERCE	Check	No	1,000.00
94561	01/02/2020	110925 GUY MATSON	Check	No	139.00
94562	01/02/2020	Employee Vendor	Check	No	197.50
94563	01/02/2020	110969 HOT SPOT	Check	No	5.63
94564	01/02/2020	Employee Vendor	Check	No	274.50
94565	01/02/2020	110968 LINDSIEH GRIEBEL	Check	No	2,309.20
94566	01/02/2020	Employee Vendor	Check	No	125.00
94567	01/02/2020	105616 OREN L. BRADY, III	Check	No	752.00
94568	01/02/2020	101747 PRIORITY ONE SECURITY	Check	No	1,291.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94569	01/02/2020	104499 SAFARILAND, LLC	Check	No	961.62
94570	01/02/2020	105295 SAFE INDUSTRIES	Check	No	253.32
94571	01/02/2020	110352 SC DEPT OF CRIME VICTIM COMP	Check	No	800.00
94572	01/02/2020	0004615 SC POLICE CHIEFS ASSOCIATION	Check	No	1,202.50
94573	01/02/2020	0004452 S & D COFFEE, INC.	Check	No	203.94
94574	01/02/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	9.46
94575	01/02/2020	0005039 SPARTANBURG COUNTY	Check	No	5,988.98
94576	01/02/2020	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	1,949.00
94577	01/02/2020	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	150.89
94578	01/02/2020	104470 STAPLES ADVANTAGE	Check	No	123.83
94579	01/02/2020	107823 TAB PRODUCTS CO., LLC	Check	No	269.33
94580	01/02/2020	110926 TATAYANA RICHEY	Check	No	300.00
94581	01/02/2020	110967 TEKORYA FOSTER	Check	No	98.50
94582	01/02/2020	109839 THE RBA GROUP, INC.	Check	No	9,060.25
94583	01/02/2020	0005625 TUCK AND HOWELL, INC.	Check	No	268.75
94584	01/02/2020	105050 UNITED LASER	Check	No	448.33
94585	01/02/2020	110385 VH BLACKINTON CO., INC.	Check	No	12.00
94586	01/02/2020	109986 WALGREEN COMPANY	Check	No	2,945.00
94587	01/02/2020	100567 WAL MART	Check	No	5.98
94588	01/02/2020	0008500 W.P. LAW, INC.	Check	No	6,070.00
94589	01/09/2020	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	262,384.10
94590	01/10/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	112.00
94591	01/10/2020	110337 AMAZON CAPITAL SERVICES	Check	No	125.24
94592	01/10/2020	Employee Vendor	Check	No	1,004.04
94593	01/10/2020	0004925 AT&T	Check	No	858.16
94594	01/10/2020	108859 AT&T	Check	No	94.85
94595	01/10/2020	100601 BATTERY EXPRESS	Check	No	629.64
94596	01/10/2020	107049 BOUND TREE MEDICAL, LLC	Check	No	475.22
94597	01/10/2020	Employee Vendor	Check	No	91.50
94598	01/10/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	164.28
94599	01/10/2020	100605 CHARTER COMMUNICATIONS	Check	No	2,771.53
94600	01/10/2020	105420 CITY OF GREER RECREATION ENTERPRIS	Check	No	8.94
94601	01/10/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	94,243.00
94602	01/10/2020	0002220 COUNTY OF GREENVILLE	Check	No	5,373.20
94603	01/10/2020	104210 CREEKPOINTE	Check	No	1,139.77
94604	01/10/2020	Employee Vendor	Check	No	100.00

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94605	01/10/2020	0002300 D & D MOTORS	Check	No	377.39
94606	01/10/2020	Employee Vendor	Check	No	8.54
94607	01/10/2020	100648 DIVERSIFIED ELECTRONICS, INC. OF SC	Check	No	200.00
94608	01/10/2020	0002495 DOBSON GIFTS	Check	No	4.24
94609	01/10/2020	0002554 DUKE ENERGY	Check	No	1,702.28
94610	01/10/2020	110840 EARNHARDT ELECTRIC	Check	No	256.03
94611	01/10/2020	110648 ENCHANTED CONSTRUCTION LLC	Check	No	1,585.03
94612	01/10/2020	105920 ENVIRO-MASTER SERVICES	Check	No	108.00
94613	01/10/2020	100786 GOS	Check	No	46.56
94614	01/10/2020	102174 HANSON AGGREGATES INC	Check	No	240.21
94615	01/10/2020	0003849 NAFECO	Check	No	18.71
94616	01/10/2020	103949 NAPA AUTO PARTS	Check	No	96.36
94617	01/10/2020	110971 NET3 TECHNOLOGY	Check	No	16,248.56
94618	01/10/2020	110933 PARK AVENUE TOWNES	Check	No	415.00
94619	01/10/2020	109957 PROPERTY SERVICE PROFESSIONALS, LL	Check	No	5,079.90
94620	01/10/2020	108555 RCI OF SC	Check	No	323.90
94621	01/10/2020	0001520 SAMS CLUB DIRECT	Check	No	54.78
94622	01/10/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	5.40
94623	01/10/2020	103216 SHRED-IT USA	Check	No	92.29
94624	01/10/2020	102333 SOFTDOCS INC	Check	No	2,811.00
94625	01/10/2020	104470 STAPLES ADVANTAGE	Check	No	300.53
94626	01/10/2020	106301 STOMPING GROUNDS	Check	No	160.00
94627	01/10/2020	106669 SUNLIFE FINANCIAL	Check	No	7,938.61
94628	01/10/2020	0005400 THE GREER CITIZEN	Check	No	114.00
94629	01/10/2020	Employee Vendor	Check	No	91.50
94630	01/10/2020	105050 UNITED LASER	Check	No	59.92
94631	01/10/2020	0000128 UPSTATE EMS COUNCIL, INC.	Check	No	14.00
94632	01/10/2020	0003638 VERIZON WIRELESS	Check	No	2,088.06
94633	01/10/2020	0005760 VIC BAILEY FAMILY FORD	Check	No	34,329.00
94634	01/10/2020	102384 WALLYS FIRE & SAFETY EQUIPMENT, INC.	Check	No	1,091.46
94635	01/10/2020	108230 WILD ACE PIZZA & PUB	Check	No	465.00
94636	01/10/2020	107276 XEROX FINANCIAL SERVICES	Check	No	516.54
94637	01/13/2020	110349 READY REFRESH BY NESTLE	Check	No	172.52
94638	01/13/2020	0004660 SC DEPARTMENT OF REVENUE	Check	No	260.96
94639	01/15/2020	0002219 GREENVILLE COUNTY TAX COLLECTOR	Check	No	41,085.52
94640	01/15/2020	105616 OREN L. BRADY, III	Check	No	18,481.22

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94641	01/16/2020	0001338 STATE TREASURER	Check	No	16,567.40
94642	01/17/2020	104688 ACE ENERGY	Check	No	18,301.45
94643	01/17/2020	111002 SYCAMORE GREER, LLC	Check	No	325,000.00
94644	01/21/2020	0001045 AAA SUPPLY, INC.	Check	No	21.92
94645	01/21/2020	104688 ACE ENERGY	Check	No	17,935.11
94646	01/21/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	119,305.72
94647	01/21/2020	0001221 ALLEGRA PRINT & IMAGING	Check	No	179.67
94648	01/21/2020	100940 AMAZING THREADS, LLC	Check	No	10.00
94649	01/21/2020	110337 AMAZON CAPITAL SERVICES	Check	No	298.94
94650	01/21/2020	107917 ARC3 GASES	Check	No	101.59
94651	01/21/2020	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	25.15
94652	01/21/2020	102214 BATTERIES PLUS BULBS	Check	No	16.85
94653	01/21/2020	0002110 BATTERY SPECIALISTS, INC.	Check	No	251.53
94654	01/21/2020	100019 BEBEK GIUSEPPE T. ANTICONA	Check	No	10.00
94655	01/21/2020	100423 BLUE RIDGE ANIMAL HOSPITAL, INC.	Check	No	37.95
94656	01/21/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
94657	01/21/2020	107049 BOUND TREE MEDICAL, LLC	Check	No	1,001.12
94658	01/21/2020	102628 BREWER-HENDLEY OIL COMPANY	Check	No	1,875.19
94659	01/21/2020	Employee Vendor	Check	No	157.50
94660	01/21/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	300.00
94661	01/21/2020	108465 CENTER FOR EDUCATION & EMPLOYMENT	Check	No	159.00
94662	01/21/2020	100605 CHARTER COMMUNICATIONS	Check	No	164.00
94663	01/21/2020	101468 COLONIAL LIFE	Check	No	4,752.74
94664	01/21/2020	105384 COOPER'S GAS KING TOWING	Check	No	200.00
94665	01/21/2020	0002220 COUNTY OF GREENVILLE	Check	No	8,310.81
94666	01/21/2020	0002220 COUNTY OF GREENVILLE	Check	No	1,888.60
94667	01/21/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	237.26
94668	01/21/2020	105523 CUMMINS INC	Check	No	117.39
94669	01/21/2020	104423 DANA SAFETY SUPPLY	Check	No	2,422.14
94670	01/21/2020	110880 DASH MEDICAL GLOVES	Check	No	476.36
94671	01/21/2020	105810 DREAMSCAPE LANDSCAPING	Check	No	260.31
94672	01/21/2020	105934 DUGGAN & HUGHES, LLC	Check	No	2,874.80
94673	01/21/2020	110999 EAST COAST COMMERCIAL ROOFING	Check	No	1,524.48
94674	01/21/2020	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	31,715.38
94675	01/21/2020	105920 ENVIRO-MASTER SERVICES	Check	No	368.00
94676	01/21/2020	106866 EWING IRRIGATION	Check	No	23.66

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94677	01/21/2020	0000605 FIRST TEAM SPORTS	Check	No	128.20
94678	01/21/2020	101091 FOWLER BROTHERS CLEANERS	Check	No	63.60
94679	01/21/2020	107925 F & S PLUMBING LLC	Check	No	50.00
94680	01/21/2020	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	160.00
94681	01/21/2020	Employee Vendor	Check	No	29.42
94682	01/21/2020	103833 GREENE FINNEY, LLP	Check	No	5,000.00
94683	01/21/2020	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	39.00
94684	01/21/2020	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	160.00
94685	01/21/2020	102852 GREENVILLE INDUSTRIAL RUBBER & GAS	Check	No	743.59
94686	01/21/2020	109440 GREER CENTENNIAL LIONS CLUB	Check	No	280.00
94687	01/21/2020	100202 GREER DEVELOPMENT CORPORATION	Check	No	78,185.75
94688	01/21/2020	100618 HALLMARK EMBLEMS, INC.	Check	No	569.69
94689	01/21/2020	109842 HARDSCAPE CREATIONS	Check	No	1,275.00
94690	01/21/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	331.21
94691	01/21/2020	108964 HARRISON'S WORKWEAR	Check	No	818.35
94692	01/21/2020	Employee Vendor	Check	No	292.50
94693	01/21/2020	Employee Vendor	Check	No	125.00
94694	01/21/2020	Employee Vendor	Check	No	175.50
94695	01/21/2020	Employee Vendor	Check	No	168.00
94696	01/21/2020	Employee Vendor	Check	No	417.50
94697	01/21/2020	110980 LONG ELECTRIC	Check	No	90.47
94698	01/21/2020	110785 MANAGEMENT ADVISORY GROUP INTERN/	Check	No	5,600.00
94699	01/21/2020	109764 MILL DAM ENTERPRISES INC.	Check	No	5,761.50
94700	01/21/2020	110986 MOODY BLUE DESIGNS, INC.	Check	No	1,600.00
94701	01/21/2020	103949 NAPA AUTO PARTS	Check	No	111.66
94702	01/21/2020	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC	Check	No	3,577.50
94703	01/21/2020	0000224 PALMETTO EMPLOYEE ASSIST. PROG	Check	No	7,359.32
94704	01/21/2020	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	1,310.76
94705	01/21/2020	101747 PRIORITY ONE SECURITY	Check	No	1,686.50
94706	01/21/2020	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
94707	01/21/2020	109260 READ'S UNIFORMS, INC.	Check	No	86.86
94708	01/21/2020	0001297 RECREATION TOURISM ACCOM. FUND	Check	No	34,575.82
94709	01/21/2020	100891 REFRIGERATION SERVICES, INC.	Check	No	5,394.22
94710	01/21/2020	104499 SAFARILAND, LLC	Check	No	579.98
94711	01/21/2020	105295 SAFE INDUSTRIES	Check	No	636.00
94712	01/21/2020	0001520 SAMS CLUB DIRECT	Check	No	713.20

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94713	01/21/2020	0004516 SC MUNI INSURANCE TRUST	Check	No	2,945.01
94714	01/21/2020	0003832 SC RETIREMENT SYSTEMS	Check	No	231,063.83
94715	01/21/2020	107392 SERVICESTAR	Check	No	525.00
94716	01/21/2020	111000 SHANEQUA STYLES	Check	No	85.00
94717	01/21/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	231.50
94718	01/21/2020	103216 SHRED-IT USA	Check	No	226.66
94719	01/21/2020	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	71.76
94720	01/21/2020	103143 S.K. BUILDERS	Check	No	1,805.38
94721	01/21/2020	104568 SNIDER FLEET SOLUTIONS	Check	No	1,504.30
94722	01/21/2020	0005039 SPARTANBURG COUNTY	Check	No	228.25
94723	01/21/2020	101563 SPARTANBURG COUNTY MUNICIPAL ASSO	Check	No	99.00
94724	01/21/2020	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	190.05
94725	01/21/2020	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,386.00
94726	01/21/2020	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	456.00
94727	01/21/2020	104470 STAPLES ADVANTAGE	Check	No	405.28
94728	01/21/2020	0000977 SUES ALTERATIONS	Check	No	50.00
94729	01/21/2020	110479 SUNDANCE MEDIA GROUP	Check	No	2,550.00
94730	01/21/2020	106669 SUNLIFE FINANCIAL	Check	No	7,883.90
94731	01/21/2020	109489 SUPERION, LLC	Check	No	360.00
94732	01/21/2020	0005395 THE GREENVILLE NEWS	Check	No	92.40
94733	01/21/2020	110354 TIME WARNER CABLE	Check	No	177.00
94734	01/21/2020	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	120.20
94735	01/21/2020	109984 UNIFIED TECHNOLOGIES SYSTEMS	Check	No	280.00
94736	01/21/2020	105050 UNITED LASER	Check	No	265.35
94737	01/21/2020	0001784 UNITED STATES POSTAL SERVICE	Check	No	2,000.00
94738	01/21/2020	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	409.32
94739	01/21/2020	110788 VERIZON WIRELESS - VSAT	Check	No	50.00
94740	01/21/2020	0005760 VIC BAILEY FAMILY FORD	Check	No	31,289.00
94741	01/21/2020	110998 WADE HAMPTON VETERINARY CLINIC	Check	No	156.00
94742	01/21/2020	103524 WOLFES 24 HOUR TOWING	Check	No	175.00
94743	01/21/2020	107276 XEROX FINANCIAL SERVICES	Check	No	2,298.19
94744	01/22/2020	105934 DUGGAN & HUGHES, LLC	Check	No	3,522.35
94745	01/22/2020	0004090 PETTY CASH - FINANCE	Check	No	490.00
94746	01/24/2020	0001955 CITY OF GREER	Check	No	15,761,976.62

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	214	\$17,586,995.91
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			<b>GRAND TOTAL</b>	<b>214</b>	<b>\$17,586,995.91</b>

\* Denotes Check Numbers that are out of sequence.

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94747	01/30/2020	111013 FLORES & ASSOCIATES	Check	No	123.50
94748	01/30/2020	0001784 UNITED STATES POSTAL SERVICE	Check	No	3,300.00
94749	01/30/2020	100019 ALEXANDRIA M. MEFFORD	Check	No	10.00
94750	01/30/2020	100019 ALEXIS N. GOLDSMITH	Check	No	10.00
94751	01/30/2020	100019 ALONDRA A. SUAREZ	Check	No	10.00
94752	01/30/2020	100019 ANDREA G. SMITH	Check	No	10.00
94753	01/30/2020	100019 ANNA D. STOUFFER	Check	No	10.00
94754	01/30/2020	100019 ANTHONY F. STUMPP	Check	No	10.00
94755	01/30/2020	100019 ARTHURLEE L. MITCHELL JR.	Check	No	10.00
94756	01/30/2020	100019 AUSTIN S. ONEAL	Check	No	20.00
94757	01/30/2020	100019 BRYAN E. EDWARDS	Check	No	10.00
94758	01/30/2020	100019 BRYAN S. TIGLAO	Check	No	10.00
94759	01/30/2020	100019 CAROLINE G. BROWN	Check	No	10.00
94760	01/30/2020	100019 CASEY A. ANDREWS	Check	No	20.00
94761	01/30/2020	100019 CHARLES W. STOCKLEY	Check	No	20.00
94762	01/30/2020	100019 CHRISTINA L. BRABHAM	Check	No	10.00
94763	01/30/2020	100019 CYNTHIA S. POORE	Check	No	10.00
94764	01/30/2020	100019 DARIUS A. OLLISON	Check	No	10.00
94765	01/30/2020	100019 DAVID K. McCANDLESS	Check	No	10.00
94766	01/30/2020	100019 DAVID M. EILL	Check	No	10.00
94767	01/30/2020	100019 DAWN M. HOLE	Check	No	10.00
94768	01/30/2020	100019 DEBRA J. CALVERT	Check	No	20.00
94769	01/30/2020	100019 ERIC J. WOOD	Check	No	10.00
94770	01/30/2020	100019 GARY J. PEARSON	Check	No	20.00
94771	01/30/2020	100019 GEORGE J. ALLEN	Check	No	10.00
94772	01/30/2020	100019 GREGORY L. SMITH	Check	No	10.00
94773	01/30/2020	100019 JACOB L. HIGGINBOTHAM	Check	No	10.00
94774	01/30/2020	100019 JIMMY HUNT JR.	Check	No	10.00
94775	01/30/2020	100019 JLIYAH M. BELTRAN	Check	No	20.00
94776	01/30/2020	100019 JOHN R. SAUER	Check	No	10.00
94777	01/30/2020	100019 JONATHAN M. GODFREY	Check	No	10.00
94778	01/30/2020	100019 JUANA M. CAMPBELL	Check	No	10.00
94779	01/30/2020	100019 KEITH A. KING	Check	No	20.00
94780	01/30/2020	100019 KELIJAH T. SMITH	Check	No	10.00
94781	01/30/2020	100019 LACEY M. FORE	Check	No	10.00
94782	01/30/2020	100019 MARCUS R. BENJAMIN	Check	No	10.00



**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2019-2020

Check Register for 1/1/2020 to 1/31/2020 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94783	01/30/2020	100019 MARION G. JACKSON	Check	No	20.00
94784	01/30/2020	100019 MARK A. NYE	Check	No	20.00
94785	01/30/2020	100019 MATTHEW S. CARDONE	Check	No	10.00
94786	01/30/2020	100019 MICKEY W. WILKINS	Check	No	10.00
94787	01/30/2020	100019 RACHAEL E. STANLEY	Check	No	10.00
94788	01/30/2020	100019 REBECCA R. LAURIAULT	Check	No	10.00
94789	01/30/2020	100019 RENEE S. HOLLIFIELD	Check	No	10.00
94790	01/30/2020	100019 RHONDA H. CHILDRESS	Check	No	10.00
94791	01/30/2020	100019 ROMAN BALUTA	Check	No	10.00
94792	01/30/2020	100019 SANDRA L. TOOTLE	Check	No	20.00
94793	01/30/2020	100019 SCHUYLER WENSTRUP	Check	No	10.00
94794	01/30/2020	100019 SHANE M. THOMAS	Check	No	10.00
94795	01/30/2020	100019 SHINDANA P. HUNTER-NOEL	Check	No	20.00
94796	01/30/2020	100019 SONNE L. NATAL	Check	No	20.00
94797	01/30/2020	100019 SOTIRIOS PANAGIOTOPOULOS	Check	No	10.00
94798	01/30/2020	100019 TERESE M. CARTER	Check	No	10.00
94799	01/30/2020	100019 THOMAS H. BROWN	Check	No	10.00
94800	01/30/2020	100019 TIMOTHY E. RUMSEY	Check	No	10.00
94801	01/30/2020	100019 TISHA D. LYLES	Check	No	10.00
94802	01/30/2020	100019 TRACEY N. BOUCHER	Check	No	10.00
94803	01/30/2020	100019 TRACI L. SUMNER	Check	No	10.00
94804	01/30/2020	100019 VICKI C. SMART	Check	No	20.00
94805	01/30/2020	100019 WILLIAM A. DOAN	Check	No	20.00
94806	01/30/2020	100019 WILLIAM D. CREEL	Check	No	20.00
94807	01/30/2020	100019 WILLIAM S. CLIFTON	Check	No	20.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	61	\$4,173.50
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
<b>GRAND TOTAL</b>	<b>61</b>	<b>\$4,173.50</b>

\* Denotes Check Numbers that are out of sequence.