

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2019-2020

Check Register for 2/1/2020 to 2/29/2020 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94808	02/03/2020	102678 AIRGAS USA, LLC	Check	No	417.64
94809	02/03/2020	100940 AMAZING THREADS, LLC	Check	No	1,233.71
94810	02/03/2020	110337 AMAZON CAPITAL SERVICES	Check	No	1,407.52
94811	02/03/2020	Employee Vendor	Check	No	124.50
94812	02/03/2020	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	49.11
94813	02/03/2020	0001622 BARNES TOWING	Check	No	125.00
94814	02/03/2020	0002110 BATTERY SPECIALISTS, INC.	Check	No	233.15
94815	02/03/2020	0001445 BECK PLUMBING LLC	Check	No	150.00
94816	02/03/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
94817	02/03/2020	Employee Vendor	Check	No	124.50
94818	02/03/2020	109498 BROTHERS PLUMBING AIR & ELECTRIC	Check	No	81.47
94819	02/03/2020	Employee Vendor	Check	No	124.50
94820	02/03/2020	100605 CHARTER COMMUNICATIONS	Check	No	130.93
94821	02/03/2020	111009 COMMAND PRESENCE, LLC	Check	No	903.00
94822	02/03/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	52.36
94823	02/03/2020	110440 DEVOBAL TECHNOLOGIES, INC.	Check	No	100.00
94824	02/03/2020	110999 EAST COAST COMMERCIAL ROOFING	Check	No	2,589.42
94825	02/03/2020	Employee Vendor	Check	No	1,143.73
94826	02/03/2020	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	41.25
94827	02/03/2020	105920 ENVIRO-MASTER SERVICES	Check	No	148.00
94828	02/03/2020	105714 ENVIRONMENTAL LABORATORIES, INC	Check	No	180.00
94829	02/03/2020	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	136.32
94830	02/03/2020	111011 ESNEDEXERA GOMEZ	Check	No	465.00
94831	02/03/2020	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	20.62
94832	02/03/2020	110837 FELICIA BRUTON	Check	No	575.00
94833	02/03/2020	111010 FELISA MEZA	Check	No	257.50
94834	02/03/2020	111003 FURMAN CATERING	Check	No	3,506.34
94835	02/03/2020	106726 GIMME-A-SIGN CO.	Check	No	284.30
94836	02/03/2020	110463 GOVQA	Check	No	34,060.00
94837	02/03/2020	0002847 GREENVILLE COUNTY INFORMATION SYS	Check	No	1,365.00
94838	02/03/2020	110925 GUY MATSON	Check	No	280.00
94839	02/03/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	147.66
94840	02/03/2020	0003104 IACP	Check	No	1,225.00
94841	02/03/2020	Employee Vendor	Check	No	124.50
94842	02/03/2020	Employee Vendor	Check	No	308.00
94843	02/03/2020	0003899 LANGFORD ELECTRIC	Check	No	846.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94844	02/03/2020	0003335 LAURENDAS RESTAURANT	Check	No	648.00
94845	02/03/2020	Employee Vendor	Check	No	219.89
94846	02/03/2020	111008 MINDSET FORCE MANAGEMENT LLC	Check	No	1,150.00
94847	02/03/2020	107550 MORRIS BUSINESS SOLUTIONS	Check	No	2,013.28
94848	02/03/2020	101684 MOTOROLA SOLUTIONS	Check	No	5,033.44
94849	02/03/2020	103949 NAPA AUTO PARTS	Check	No	13.71
94850	02/03/2020	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	1,570.00
94851	02/03/2020	109957 PROPERTY SERVICE PROFESSIONALS, LL	Check	No	1,275.00
94852	02/03/2020	108555 RCI OF SC	Check	No	986.00
94853	02/03/2020	109260 READ'S UNIFORMS, INC.	Check	No	2,379.27
94854	02/03/2020	110653 EMERGENCY REPORTING	Check	No	1,484.00
94855	02/03/2020	110852 REVELL FLOORING COMPANY, INC	Check	No	2,153.00
94856	02/03/2020	105295 SAFE INDUSTRIES	Check	No	2,426.98
94857	02/03/2020	110352 SC DEPT OF CRIME VICTIM COMP	Check	No	108.00
94858	02/03/2020	105131 SCFBINAA	Check	No	1,000.00
94859	02/03/2020	0004590 SCLEOA	Check	No	750.00
94860	02/03/2020	Employee Vendor	Check	No	213.50
94861	02/03/2020	110044 SENSERA SYSTEMS	Check	No	2,472.00
94862	02/03/2020	107857 SISTER CITIES INTERNATIONAL OF GREAT	Check	No	250.00
94863	02/03/2020	102802 SOUTH CAROLINA FIRE MARSHALS ASSOC	Check	No	25.00
94864	02/03/2020	0005039 SPARTANBURG COUNTY	Check	No	593.45
94865	02/03/2020	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	1,816.00
94866	02/03/2020	102658 SPRAGUE & SPRAGUE	Check	No	1,577.70
94867	02/03/2020	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	144.43
94868	02/03/2020	104470 STAPLES ADVANTAGE	Check	No	230.65
94869	02/03/2020	110926 TATAYANA RICHEY	Check	No	400.00
94870	02/03/2020	110967 TEKORYA FOSTER	Check	No	100.00
94871	02/03/2020	103440 THORNBLADE CLUB	Check	No	228.00
94872	02/03/2020	110922 UPSTATE COMPUTER SERVICES	Check	No	200.00
94873	02/03/2020	0003638 VERIZON WIRELESS	Check	No	5,534.35
94874	02/03/2020	0003928 V & V MANUFACTURING	Check	No	134.90
94875	02/03/2020	100567 WAL MART	Check	No	97.00
94876	02/03/2020	Employee Vendor	Check	No	55.00
94877	02/03/2020	109923 ZIONS BANCORPORATION, N.A	Check	No	137,771.02
94878	02/04/2020	0003836 DEPT. OF JUVENILE JUSTICE	Check	No	1,675.00
94879	02/04/2020	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	289,949.11

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94880	02/06/2020	105934 DUGGAN & HUGHES, LLC	Check	No	1,549,345.86
94883	02/11/2020	0001221 ALLEGRA PRINT & IMAGING	Check	No	1,617.56
94884	02/11/2020	100940 AMAZING THREADS, LLC	Check	No	407.04
94885	02/11/2020	110337 AMAZON CAPITAL SERVICES	Check	No	2,422.31
94886	02/11/2020	108859 AT&T	Check	No	115.60
94887	02/11/2020	102903 AUTO INTERIORS BY PARKER BROS.	Check	No	275.00
94888	02/11/2020	102214 BATTERIES PLUS BULBS	Check	No	19.03
94889	02/11/2020	109946 BEACON GIS	Check	No	1,500.00
94890	02/11/2020	110963 BLANCHARD CAT	Check	No	7,497.93
94891	02/11/2020	0010055 BOB BARKER CO., INC.	Check	No	201.80
94892	02/11/2020	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	56.18
94893	02/11/2020	Employee Vendor	Check	No	19.07
94894	02/11/2020	111026 BRITTANY ERBY	Check	No	35.00
94895	02/11/2020	Employee Vendor	Check	No	181.50
94896	02/11/2020	102950 BURNETT ATHLETICS, INC	Check	No	540.60
94897	02/11/2020	110070 CAROLINA AIR CARE.COM	Check	No	93.81
94898	02/11/2020	110066 CAROLINA FIRE EQUIPMENT	Check	No	4,187.00
94899	02/11/2020	103820 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	137.15
94900	02/11/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	758.65
94901	02/11/2020	109019 CAT PROPERTIES LLC	Check	No	3,764.32
94902	02/11/2020	101262 CCP INDUSTRIES INC.	Check	No	180.97
94903	02/11/2020	106055 CENTER FOR PROBLEM-ORIENTED POLICI	Check	No	1,000.00
94904	02/11/2020	100605 CHARTER COMMUNICATIONS	Check	No	512.98
94905	02/11/2020	110223 CIVILSD LLC	Check	No	617.50
94906	02/11/2020	100420 CLASSIC TEAM SPORTS & AWARDS	Check	No	13.78
94907	02/11/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	96,415.60
94908	02/11/2020	105384 COOPER'S GAS KING TOWING	Check	No	200.00
94909	02/11/2020	0009978 COWART AWARDS	Check	No	26.20
94910	02/11/2020	104210 CREEKPOINTE	Check	No	1,749.00
94911	02/11/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	59.11
94912	02/11/2020	104423 DANA SAFETY SUPPLY	Check	No	2,147.35
94913	02/11/2020	111030 DANIEL MORA RIVERA	Check	No	475.00
94914	02/11/2020	Employee Vendor	Check	No	125.00
94915	02/11/2020	0002300 D & D MOTORS	Check	No	27,835.39
94916	02/11/2020	105810 DREAMSCAPE LANDSCAPING	Check	No	1,639.42
94917	02/11/2020	0002554 DUKE ENERGY	Check	No	2,614.29

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94918	02/11/2020	110999 EAST COAST COMMERCIAL ROOFING	Check	No	307.82
94919	02/11/2020	111031 EDNA GARCIA	Check	No	867.50
94920	02/11/2020	105920 ENVIRO-MASTER SERVICES	Check	No	658.00
94921	02/11/2020	110837 FELICIA BRUTON	Check	No	230.00
94922	02/11/2020	100786 GOS	Check	No	53.59
94923	02/11/2020	100202 GREER DEVELOPMENT CORPORATION	Check	No	50.00
94924	02/11/2020	100386 GREER HIGH SCHOOL	Check	No	200.00
94925	02/11/2020	111029 GREGORIO LAINEZ	Check	No	257.50
94926	02/11/2020	110925 GUY MATSON	Check	No	140.00
94927	02/11/2020	102174 HANSON AGGREGATES INC	Check	No	342.24
94928	02/11/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	938.09
94929	02/11/2020	106839 HERC RENTAL INC.	Check	No	1,187.69
94930	02/11/2020	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	2,658.48
94931	02/11/2020	Employee Vendor	Check	No	125.00
94932	02/11/2020	Employee Vendor	Check	No	181.50
94933	02/11/2020	Employee Vendor	Check	No	105.99
94934	02/11/2020	0003316 KEENAN GARAGE DOOR, INC.	Check	No	35.00
94935	02/11/2020	109862 KOZLAREK LAW LLC	Check	No	1,068.75
94936	02/11/2020	0003899 LANGFORD ELECTRIC	Check	No	65.00
94937	02/11/2020	104119 LOG CABIN ENTERPRISES, INC	Check	No	4,105.54
94938	02/11/2020	107557 MAACO	Check	No	2,582.07
94939	02/11/2020	111032 MARVIN QUINTANILLA	Check	No	2,844.51
94940	02/11/2020	Employee Vendor	Check	No	239.88
94941	02/11/2020	0001096 MAYFIELD SIGNS	Check	No	850.00
94942	02/11/2020	Employee Vendor	Check	No	122.50
94943	02/11/2020	Employee Vendor	Check	No	104.28
94944	02/11/2020	111028 MICHAEL WEST	Check	No	207.50
94945	02/11/2020	111008 MINDSET FORCE MANAGEMENT LLC	Check	No	550.00
94946	02/11/2020	111014 MOBILE COMMUNICATIONS AMERICA, INC.	Check	No	90.00
94947	02/11/2020	0003775 MUNICIPAL CODE CORPORATION	Check	No	8,800.00
94948	02/11/2020	0003849 NAFECO	Check	No	35.84
94949	02/11/2020	103949 NAPA AUTO PARTS	Check	No	724.90
94950	02/11/2020	104510 NEWTONS FIRE AND SAFETY	Check	No	876.62
94951	02/11/2020	0003999 OEC PETROLEUM SYSTEM	Check	No	215.54
94952	02/11/2020	106847 OFFICE OF THE ATTORNEY GENERAL	Check	No	798.00
94953	02/11/2020	101747 PRIORITY ONE SECURITY	Check	No	1,874.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
94954	02/11/2020	109260 READ'S UNIFORMS, INC.	Check	No	221.54
94955	02/11/2020	100891 REFRIGERATION SERVICES, INC.	Check	No	9,120.68
94956	02/11/2020	Employee Vendor	Check	No	125.00
94957	02/11/2020	105295 SAFE INDUSTRIES	Check	No	3,875.88
94958	02/11/2020	0001520 SAMS CLUB DIRECT	Check	No	21.12
94959	02/11/2020	105131 SCFBINAA	Check	No	450.00
94960	02/11/2020	107914 SCIAAI	Check	No	25.00
94961	02/11/2020	0004590 SCLEOA	Check	No	450.00
94962	02/11/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	161.37
94963	02/11/2020	103216 SHRED-IT USA	Check	No	224.10
94964	02/11/2020	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	247.27
94965	02/11/2020	108814 SOUTH CAROLINA CHAPTER IAEI	Check	No	500.00
94966	02/11/2020	105094 SOUTHEASTERN PAPER GROUP	Check	No	206.91
94967	02/11/2020	101917 SPARTANBURG COUNTY POLICE CHIEFS A	Check	No	75.00
94968	02/11/2020	111036 SPARTANBURG DISTRICT 5 SCHOOLS	Check	No	200.00
94969	02/11/2020	109669 SPECIALTY PAPER AND PACKAGING	Check	No	1,090.68
94970	02/11/2020	108830 SQUIRREL TOWING LLC	Check	No	125.00
94971	02/11/2020	104470 STAPLES ADVANTAGE	Check	No	1,504.27
94972	02/11/2020	0000977 SUES ALTERATIONS	Check	No	28.00
94973	02/11/2020	110926 TATAYANA RICHEY	Check	No	200.00
94974	02/11/2020	110967 TEKORYA FOSTER	Check	No	100.00
94975	02/11/2020	107561 THE MARPA GROUP, INC.	Check	No	280.00
94976	02/11/2020	109839 THE RBA GROUP, INC.	Check	No	2,300.00
94977	02/11/2020	102274 TRANE	Check	No	35,344.00
94978	02/11/2020	0005625 TUCK AND HOWELL, INC.	Check	No	363.38
94979	02/11/2020	109984 UNIFIED TECHNOLOGIES SYSTEMS	Check	No	315.00
94980	02/11/2020	0001603 UNITED RENTALS	Check	No	1,368.00
94981	02/11/2020	110922 UPSTATE COMPUTER SERVICES	Check	No	200.00
94982	02/11/2020	0003638 VERIZON WIRELESS	Check	No	2,076.58
94983	02/11/2020	0003928 V & V MANUFACTURING	Check	No	89.85
94984	02/11/2020	107338 XEROX CORPORATION	Check	No	1,121.48
94881	02/11/2020	108985 CRESKOM BANK	Check	No	120,289.26
94882	02/11/2020	108985 CRESKOM BANK	Check	No	58,957.20
94985	02/12/2020	108989 FIRST CITIZENS BANK	Check	No	50,737.17
94986	02/14/2020	111050 EMERGENCY VEHICLES SERVICES, INC.	Check	No	12,646.47
94987	02/14/2020	0004660 SC DEPARTMENT OF REVENUE	Check	No	378.64

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94988	02/14/2020	104688 ACE ENERGY	Check	No	16,547.90
94989	02/14/2020	0004090 PETTY CASH - FINANCE	Check	No	380.00
94990	02/14/2020	0001338 STATE TREASURER	Check	No	20,377.34
94991	02/21/2020	104554 BANK OF AMERICA	Check	No	108,895.50
94992	02/20/2020	108519 ABC PARTY RENTALS	Check	No	4,287.52
94993	02/20/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	130,482.61
94994	02/20/2020	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
94995	02/20/2020	Employee Vendor	Check	No	429.00
94996	02/20/2020	0001221 ALLEGRA PRINT & IMAGING	Check	No	948.17
94997	02/20/2020	110337 AMAZON CAPITAL SERVICES	Check	No	237.26
94998	02/20/2020	109723 ATLANTIS GLOBAL LLC	Check	No	281.90
94999	02/20/2020	0004925 AT&T	Check	No	868.08
95000	02/20/2020	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	67.47
95001	02/20/2020	101481 BANKS BROS ASPHALT PAVING AND GRAD	Check	No	90.26
95002	02/20/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
95003	02/20/2020	Employee Vendor	Check	No	80.00
95004	02/20/2020	102950 BURNETT ATHLETICS, INC	Check	No	349.80
95005	02/20/2020	0001826 CAROLINA LOCKSMITHS	Check	No	3,127.00
95006	02/20/2020	111048 CECILIO VASQUEZ-LOPEZ	Check	No	25.00
95007	02/20/2020	100605 CHARTER COMMUNICATIONS	Check	No	2,622.02
95008	02/20/2020	Employee Vendor	Check	No	26.49
95009	02/20/2020	104641 CINTAS FIRST AID & SAFETY	Check	No	66.83
95010	02/20/2020	105420 CITY OF GREER RECREATION ENTERPRIS	Check	No	1,832.00
95011	02/20/2020	101468 COLONIAL LIFE	Check	No	5,290.00
95012	02/20/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	726.93
95013	02/20/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	59.66
95014	02/20/2020	104423 DANA SAFETY SUPPLY	Check	No	230.05
95015	02/20/2020	111061 DATACAMP	Check	No	399.00
95016	02/20/2020	Employee Vendor	Check	No	364.00
95017	02/20/2020	0002300 D & D MOTORS	Check	No	7,547.94
95018	02/20/2020	Employee Vendor	Check	No	364.00
95019	02/20/2020	105934 DUGGAN & HUGHES, LLC	Check	No	360.00
95020	02/20/2020	Employee Vendor	Check	No	118.50
95021	02/20/2020	105920 ENVIRO-MASTER SERVICES	Check	No	1,701.87
95022	02/20/2020	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	429.68
95023	02/20/2020	110837 FELICIA BRUTON	Check	No	115.00

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95024	02/20/2020	111013 FLORES & ASSOCIATES	Check	No	123.50
95025	02/20/2020	101091 FOWLER BROTHERS CLEANERS	Check	No	69.96
95026	02/20/2020	111042 FULL AIR HEATING & COOLING	Check	No	285.00
95027	02/20/2020	100786 GOS	Check	No	56.53
95028	02/20/2020	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	581.16
95029	02/20/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	42.54
95030	02/20/2020	0003104 IACP	Check	No	75.00
95031	02/20/2020	111049 ISABEL E. VERA	Check	No	1,224.50
95032	02/20/2020	Employee Vendor	Check	No	279.50
95033	02/20/2020	Employee Vendor	Check	No	429.00
95034	02/20/2020	Employee Vendor	Check	No	279.50
95035	02/20/2020	Employee Vendor	Check	No	130.47
95036	02/20/2020	Employee Vendor	Check	No	109.00
95037	02/20/2020	111047 KIMBERLEE PLACEK	Check	No	2,125.00
95038	02/20/2020	Employee Vendor	Check	No	118.50
95039	02/20/2020	110970 LISA GARLAND	Check	No	300.51
95040	02/20/2020	107550 MORRIS BUSINESS SOLUTIONS	Check	No	2,023.18
95041	02/20/2020	109502 MR. APPLIANCE OF GREENVILLE	Check	No	95.00
95042	02/20/2020	103949 NAPA AUTO PARTS	Check	No	236.27
95043	02/20/2020	104510 NEWTONS FIRE AND SAFETY	Check	No	1,375.88
95044	02/20/2020	0004090 PETTY CASH - FINANCE	Check	No	18.29
95045	02/20/2020	104960 PETTY CASH - RECREATION	Check	No	32.87
95046	02/20/2020	108555 RCI OF SC	Check	No	5,638.00
95047	02/20/2020	110349 READY REFRESH BY NESTLE	Check	No	77.25
* 95049	02/20/2020	100636 SC APCO/NENA	Check	No	450.00
95050	02/20/2020	101248 SC MUNI INS RISK & FIN FUND	Check	No	2,736.41
95051	02/20/2020	0004516 SC MUNI INSURANCE TRUST	Check	No	2,178.13
95052	02/20/2020	110828 SC PERMIT TECH ASSOCIATION	Check	No	435.00
95053	02/20/2020	0003832 SC RETIREMENT SYSTEMS	Check	No	229,598.95
95054	02/20/2020	105611 SHERRY ANDERSON	Check	No	55.00
95055	02/20/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	44.59
95056	02/20/2020	109583 SOUTH CAROLINA ASSOCIATION OF SCHO	Check	No	875.00
95057	02/20/2020	111044 SOUTHEASTERN TESTING LABORATORY IN	Check	No	197.00
95058	02/20/2020	108193 SOUTHERN COMPUTER WAREHOUSE	Check	No	3,221.77
95059	02/20/2020	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	2,305.97
95060	02/20/2020	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,540.00

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2019-2020

Check Register for 2/1/2020 to 2/29/2020 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95061	02/20/2020	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	147.00
95062	02/20/2020	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	456.00
95063	02/20/2020	100208 S R GRADING, INC	Check	No	300.00
95064	02/20/2020	104470 STAPLES ADVANTAGE	Check	No	7,215.95
95065	02/20/2020	107999 STATE OF SOUTH CAROLINA	Check	No	125.00
95066	02/20/2020	110926 TATAYANA RICHEY	Check	No	34.66
95067	02/20/2020	110967 TEKORYA FOSTER	Check	No	100.00
95068	02/20/2020	0005400 THE GREER CITIZEN	Check	No	356.00
95069	02/20/2020	103440 THORNBLADE CLUB	Check	No	364.57
95070	02/20/2020	110354 TIME WARNER CABLE	Check	No	177.00
95071	02/20/2020	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	227.69
95072	02/20/2020	111046 TYGER RIVER FIRE FIGHTERS FOUNDATIO	Check	No	50.00
95073	02/20/2020	105050 UNITED LASER	Check	No	522.16
* 95075	02/20/2020	107338 XEROX CORPORATION	Check	No	329.34
95076	02/20/2020	107276 XEROX FINANCIAL SERVICES	Check	No	573.97
95077	02/21/2020	110337 AMAZON CAPITAL SERVICES	Check	No	57.07
95078	02/21/2020	0004090 PETTY CASH - FINANCE	Check	No	310.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	269	\$3,149,840.52
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
<b>GRAND TOTAL</b>	<b>269</b>	<b>\$3,149,840.52</b>

\* Denotes Check Numbers that are out of sequence.