

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 4/1/2020 to 4/30/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95325	04/01/2020	0001045 AAA SUPPLY, INC.	Check	No	13.04
95326	04/01/2020	111128 ALLISON BURTON	Check	No	3,324.50
95327	04/01/2020	110337 AMAZON CAPITAL SERVICES	Check	No	553.40
95328	04/01/2020	111085 AMERIGAS	Check	No	552.58
95329	04/01/2020	Employee Vendor	Check	No	1,004.04
95330	04/01/2020	107917 ARC3 GASES	Check	No	85.74
95331	04/01/2020	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	3.91
95332	04/01/2020	0001622 BARNES TOWING	Check	No	125.00
95333	04/01/2020	102214 BATTERIES PLUS BULBS	Check	No	114.48
95334	04/01/2020	0002110 BATTERY SPECIALISTS, INC.	Check	No	171.37
95335	04/01/2020	107049 BOUND TREE MEDICAL, LLC	Check	No	318.66
95336	04/01/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	60.75
95337	04/01/2020	0001826 CAROLINA LOCKSMITHS	Check	No	25.00
95338	04/01/2020	101262 CCP INDUSTRIES INC.	Check	No	203.26
95339	04/01/2020	100605 CHARTER COMMUNICATIONS	Check	No	359.26
95340	04/01/2020	111114 COMMERCIAL INDUSTRIAL PLUMBING INC	Check	No	216.63
95341	04/01/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	96,453.04
95342	04/01/2020	111139 CORBIN TURF	Check	No	23,258.59
95343	04/01/2020	109325 CORE & MAIN LP	Check	No	266.06
95344	04/01/2020	0002220 COUNTY OF GREENVILLE	Check	No	3,192.00
95345	04/01/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	388.15
95346	04/01/2020	0002300 D & D MOTORS	Check	No	56.00
95347	04/01/2020	Employee Vendor	Check	No	13.40
95348	04/01/2020	105810 DREAMSCAPE LANDSCAPING	Check	No	18,368.00
95349	04/01/2020	105934 DUGGAN & HUGHES, LLC	Check	No	7,258.85
95350	04/01/2020	101600 EAGLE FIRE & SECURITY	Check	No	62.01
95351	04/01/2020	104379 ELIZABETH GIERSBERG-ARANGO	Check	No	405.75
95352	04/01/2020	105920 ENVIRO-MASTER SERVICES	Check	No	144.00
95353	04/01/2020	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	81.88
95354	04/01/2020	106866 EWING IRRIGATION	Check	No	604.37
95355	04/01/2020	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	57.62
95356	04/01/2020	110837 FELICIA BRUTON	Check	No	526.49
95357	04/01/2020	111080 FRANCIS PRODUCE COMPANY	Check	No	30.60
95358	04/01/2020	106726 GIMME-A-SIGN CO.	Check	No	430.90
95359	04/01/2020	111122 GRANT DESHIELDS	Check	No	267.50
95360	04/01/2020	103133 GREER CHAMBER OF COMMERCE	Check	No	5,000.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95361	04/01/2020	111140 HANDICOMP	Check	No	1,825.00
95362	04/01/2020	102174 HANSON AGGREGATES INC	Check	No	107.80
95363	04/01/2020	111142 HENRY SCHEIN INC.	Check	No	54.06
95364	04/01/2020	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	408.10
95365	04/01/2020	111005 INFRASTRUCTURE MANAGEMENT SERVICE	Check	No	6,978.60
95366	04/01/2020	Employee Vendor	Check	No	57.45
95367	04/01/2020	111141 JIM YOUNG	Check	No	209.77
95368	04/01/2020	111130 JOSEPH KING-WAI TAM	Check	No	76.88
95369	04/01/2020	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	2,014.78
95370	04/01/2020	111118 KIRBY SANITATION	Check	No	125.00
95371	04/01/2020	111135 KYLE FAGAN	Check	No	77.00
95372	04/01/2020	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	Check	No	58.40
95373	04/01/2020	111127 LAURA JUAREZ GONZALEZ	Check	No	1,224.50
95374	04/01/2020	111124 LUZ ADRIANA ROJAS OSPINA	Check	No	440.00
95375	04/01/2020	0009762 LYNN PEAVEY COMPANY	Check	No	39.45
95376	04/01/2020	110785 MANAGEMENT ADVISORY GROUP INTERNATIONAL	Check	No	8,960.00
95377	04/01/2020	102286 MASC	Check	No	8,980.90
95378	04/01/2020	0003566 MCABEE TRACTOR & TURF	Check	No	42.29
95379	04/01/2020	111136 MICHAEL DONOVAN	Check	No	2,500.00
95380	04/01/2020	111129 MIRNA PEREZ PERAZA	Check	No	1,017.00
95381	04/01/2020	110972 MKSK	Check	No	11,999.60
95382	04/01/2020	101684 MOTOROLA SOLUTIONS	Check	No	1,504.41
95383	04/01/2020	111125 NANCY FREELY	Check	No	257.50
95384	04/01/2020	103949 NAPA AUTO PARTS	Check	No	847.16
95385	04/01/2020	104510 NEWTONS FIRE AND SAFETY	Check	No	5,331.80
95386	04/01/2020	111126 NICOLAS PAIZ	Check	No	136.80
95387	04/01/2020	108636 OVERHEAD DOOR COMPANY OF GREENVILLE	Check	No	794.85
95388	04/01/2020	111079 PARAMOUNT PUMP SERVICES	Check	No	16,793.66
95389	04/01/2020	Employee Vendor	Check	No	87.00
95390	04/01/2020	110683 PATTERSON POPE	Check	No	1,611.32
95391	04/01/2020	111123 PAULINE ALFRIEDA RUSCIANO	Check	No	1,224.50
95392	04/01/2020	0004090 PETTY CASH - FINANCE	Check	No	275.00
95393	04/01/2020	101747 PRIORITY ONE SECURITY	Check	No	430.46
95394	04/01/2020	110699 PYE BARKER FIRE & SAFETY LLC	Check	No	240.56
95395	04/01/2020	0000701 QUALITY FOODS OF GREER, LLC	Check	No	252.00
95396	04/01/2020	108555 RCI OF SC	Check	No	897.00

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Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95397	04/01/2020	109260 READ'S UNIFORMS, INC.	Check	No	863.26
95398	04/01/2020	111133 REBECCA M. BASKINS	Check	No	17.00
95399	04/01/2020	100891 REFRIGERATION SERVICES, INC.	Check	No	5,710.05
95400	04/01/2020	101965 SAFETY PRODUCTS INC.	Check	No	306.10
95401	04/01/2020	109615 SAVANT LEARNING SYSTEMS	Check	No	4,675.00
95402	04/01/2020	Employee Vendor	Check	No	600.00
95403	04/01/2020	103743 SEEGARS FENCE	Check	No	3,315.10
95404	04/01/2020	111137 SHANEKA JENKINS	Check	No	70.00
95405	04/01/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	507.25
95406	04/01/2020	103216 SHRED-IT USA	Check	No	91.40
95407	04/01/2020	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	7.90
95408	04/01/2020	100197 SMITH TURF & IRRIGATION	Check	No	1,142.38
95409	04/01/2020	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	621.00
95410	04/01/2020	109669 SPECIALTY PAPER AND PACKAGING	Check	No	964.60
95411	04/01/2020	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	144.43
95412	04/01/2020	104470 STAPLES ADVANTAGE	Check	No	1,492.40
95413	04/01/2020	Employee Vendor	Check	No	72.01
95414	04/01/2020	106669 SUNLIFE FINANCIAL	Check	No	8,039.50
95415	04/01/2020	111138 TANESHA DOWLING	Check	No	35.00
95416	04/01/2020	111134 TANIKA GILLARD	Check	No	232.50
95417	04/01/2020	110967 TEKORYA FOSTER	Check	No	281.21
95418	04/01/2020	0005400 THE GREER CITIZEN	Check	No	33.00
95419	04/01/2020	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	1,234.90
95420	04/01/2020	0005546 THOMSON REUTERS-WEST PUBLISHING	Check	No	240.62
95421	04/01/2020	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	828.79
95422	04/01/2020	111131 TRAMMELL HAMPTON	Check	No	255.63
95423	04/01/2020	102274 TRANE	Check	No	1,060.00
95424	04/01/2020	111115 TRINA SCRUGGS	Check	No	55.00
95425	04/01/2020	102127 TRI-STATE GLASS INC-GREENVILLE	Check	No	334.83
95426	04/01/2020	110922 UPSTATE COMPUTER SERVICES	Check	No	200.00
95427	04/01/2020	0003638 VERIZON WIRELESS	Check	No	6,516.01
95428	04/01/2020	100567 WAL MART	Check	No	29.41
95429	04/01/2020	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	394.97
95430	04/01/2020	111132 WILLIAM GARRETT	Check	No	255.63
95431	04/01/2020	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	2,714.22
95432	04/01/2020	0008500 W.P. LAW, INC.	Check	No	332.66

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95433	04/01/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	238,448.63
95434	04/02/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	2,371.40
95435	04/03/2020	0001045 AAA SUPPLY, INC.	Check	No	5.89
95436	04/03/2020	100437 SLED RECORD DEPT	Check	No	25.00
95437	04/07/2020	Employee Vendor	Check	No	85.16
95438	04/07/2020	Employee Vendor	Check	No	53.13
95439	04/07/2020	Employee Vendor	Check	No	21.73
95440	04/07/2020	Employee Vendor	Check	No	37.50
95441	04/07/2020	Employee Vendor	Check	No	158.04
95442	04/07/2020	Employee Vendor	Check	No	85.18
95443	04/07/2020	Employee Vendor	Check	No	36.69
95444	04/07/2020	Employee Vendor	Check	No	38.94
95445	04/07/2020	Employee Vendor	Check	No	101.32
95446	04/10/2020	100940 AMAZING THREADS, LLC	Check	No	219.18
95447	04/10/2020	110337 AMAZON CAPITAL SERVICES	Check	No	199.51
95448	04/10/2020	0004925 AT&T	Check	No	856.39
95449	04/10/2020	108859 AT&T	Check	No	100.60
95450	04/10/2020	111187 C AND J ELECTRIC SERVICE LLC	Check	No	150.00
95451	04/10/2020	110070 CAROLINA AIR CARE.COM	Check	No	93.81
95452	04/10/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	62.75
95453	04/10/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	318.00
95454	04/10/2020	111171 CAROLINASUNITE	Check	No	250.00
95455	04/10/2020	111175 CATHEY FLEMING	Check	No	95.00
95456	04/10/2020	100605 CHARTER COMMUNICATIONS	Check	No	2,753.18
95457	04/10/2020	105420 CITY OF GREER RECREATION ENTERPRIS	Check	No	31.80
95458	04/10/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	156.74
95459	04/10/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	78.00
95460	04/10/2020	104423 DANA SAFETY SUPPLY	Check	No	3,034.46
95461	04/10/2020	0002300 D & D MOTORS	Check	No	14,508.33
95462	04/10/2020	0008084 DELL COMPUTER CORPORATION	Check	No	3,374.79
95463	04/10/2020	0002554 DUKE ENERGY	Check	No	1,956.61
95464	04/10/2020	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	16,400.00
95465	04/10/2020	105920 ENVIRO-MASTER SERVICES	Check	No	994.15
95466	04/10/2020	106866 EWING IRRIGATION	Check	No	577.15
95467	04/10/2020	111170 FIRST TRYON	Check	No	25,210.85
95468	04/10/2020	100786 GOS	Check	No	105.72

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Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95469	04/10/2020	100651 GOVERNMENT FINANCE OFFICERS ASSOC	Check	No	225.00
95470	04/10/2020	100202 GREER DEVELOPMENT CORPORATION	Check	No	78,175.75
95471	04/10/2020	110925 GUY MATSON	Check	No	534.00
95472	04/10/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	1,011.58
95473	04/10/2020	107139 JATHEON TECHNOLOGIES, INC.	Check	No	3,599.00
95474	04/10/2020	111173 JOYCE JONES	Check	No	319.61
95475	04/10/2020	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	8,749.79
95476	04/10/2020	109862 KOZLAREK LAW LLC	Check	No	40,900.00
95477	04/10/2020	111174 MATS AMERICA	Check	No	318.00
95478	04/10/2020	111112 MONAHAN & SONS, INC.	Check	No	8,547.00
95479	04/10/2020	103949 NAPA AUTO PARTS	Check	No	12.70
95480	04/10/2020	105287 NETWORK SERVICES COMPANY	Check	No	1,316.09
95481	04/10/2020	111185 PHILADELPHIA INSURANCE COMPANIES	Check	No	1,449.00
95482	04/10/2020	101747 PRIORITY ONE SECURITY	Check	No	685.00
95483	04/10/2020	108265 PROACTIVE NETWORKS AND SECURITY	Check	No	13,940.00
95484	04/10/2020	105370 PROFORMA KNOX MARKETING GROUP	Check	No	1,719.31
95485	04/10/2020	0000701 QUALITY FOODS OF GREER, LLC	Check	No	117.84
95486	04/10/2020	109260 READ'S UNIFORMS, INC.	Check	No	4,832.80
95487	04/10/2020	100891 REFRIGERATION SERVICES, INC.	Check	No	1,267.85
95488	04/10/2020	105551 RIDGELINE	Check	No	2,840.99
95489	04/10/2020	0004681 SC DEPT OF JUVENILE JUSTICE	Check	No	1,450.00
95490	04/10/2020	111201 SCDOR, ABL SECTION	Check	No	300.00
95491	04/10/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	105.04
95492	04/10/2020	103216 SHRED-IT USA	Check	No	112.25
95493	04/10/2020	104568 SNIDER FLEET SOLUTIONS	Check	No	1,718.49
95494	04/10/2020	0005039 SPARTANBURG COUNTY	Check	No	429.87
95495	04/10/2020	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	2,056.53
95496	04/10/2020	108065 SPINX	Check	No	9.27
95497	04/10/2020	104470 STAPLES ADVANTAGE	Check	No	1,187.36
95498	04/10/2020	107999 STATE OF SOUTH CAROLINA	Check	No	20.00
* 95500	04/10/2020	0005400 THE GREER CITIZEN	Check	No	737.50
95501	04/10/2020	103440 THORNBLADE CLUB	Check	No	285.00
95502	04/10/2020	110354 TIME WARNER CABLE	Check	No	88.50
95503	04/10/2020	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	125.82
95504	04/10/2020	111186 TYLER TECHNOLOGIES, INC.	Check	No	4,815.00
95505	04/10/2020	105050 UNITED LASER	Check	No	452.61

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95506	04/10/2020	110922 UPSTATE COMPUTER SERVICES	Check	No	200.00
95507	04/10/2020	0003638 VERIZON WIRELESS	Check	No	2,515.20
95508	04/10/2020	Employee Vendor	Check	No	7.48
95509	04/10/2020	107338 XEROX CORPORATION	Check	No	746.83
95510	04/10/2020	107276 XEROX FINANCIAL SERVICES	Check	No	324.24
95511	04/13/2020	0001338 STATE TREASURER	Check	No	31,430.32
95512	04/17/2020	0004660 SC DEPARTMENT OF REVENUE	Check	No	783.30
95513	04/21/2020	111204 ABIGAIL JANE THOMPSON	Check	No	125.00
95514	04/21/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	131,735.19
95515	04/21/2020	111203 ALEXANDRA F. MILLER	Check	No	125.00
95516	04/21/2020	110337 AMAZON CAPITAL SERVICES	Check	No	71.02
95517	04/21/2020	111202 ANSLEY R. YOUNG	Check	No	100.00
95518	04/21/2020	110420 ASHLEY HIPPI	Check	No	175.00
95519	04/21/2020	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	50.42
95520	04/21/2020	108924 BAKKIALAKSHMI JEYARAMAN	Check	No	125.00
95521	04/21/2020	111207 BECKA RODGERS	Check	No	225.00
95522	04/21/2020	111099 BEECHER EMISSION SOLUTION TECH	Check	No	1,923.29
95523	04/21/2020	109649 BLAINE OWENS	Check	No	75.00
95524	04/21/2020	0001545 BLANCHARD MACHINERY COMPANY	Check	No	408.21
95525	04/21/2020	109952 BLUEWATER CIVIL DESIGN LLC	Check	No	7,210.00
95526	04/21/2020	107049 BOUND TREE MEDICAL, LLC	Check	No	197.67
95527	04/21/2020	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	10,635.56
95528	04/21/2020	110541 CAROLINA COMPLETE HOME SERVICE	Check	No	925.00
95529	04/21/2020	111035 CAROLINA GOLF CARS	Check	No	17,067.59
95530	04/21/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	49.47
95531	04/21/2020	101262 CCP INDUSTRIES INC.	Check	No	45.22
95532	04/21/2020	0003617 CDW GOVERNMENT, INC	Check	No	5,515.26
95533	04/21/2020	100605 CHARTER COMMUNICATIONS	Check	No	169.62
95534	04/21/2020	0001955 CITY OF GREER	Check	No	1,186.68
95535	04/21/2020	110223 CIVILSD LLC	Check	No	1,017.00
95536	04/21/2020	111097 C&M POWDERCOAT	Check	No	3,595.00
95537	04/21/2020	111208 CRAWFORD SAW	Check	No	875.00
95538	04/21/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	207.98
95539	04/21/2020	110880 DASH MEDICAL GLOVES	Check	No	508.17
95540	04/21/2020	110332 DAVID T. FORRESTER	Check	No	250.00
95541	04/21/2020	110440 DEVOBAL TECHNOLOGIES, INC.	Check	No	200.00

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95542	04/21/2020	105934 DUGGAN & HUGHES, LLC	Check	No	3,071.50
95543	04/21/2020	105920 ENVIRO-MASTER SERVICES	Check	No	931.61
95544	04/21/2020	111211 ESS RESIN TECHNOLOGIES , LLC	Check	No	728.00
95545	04/21/2020	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	214.84
95546	04/21/2020	106866 EWING IRRIGATION	Check	No	184.43
95547	04/21/2020	110011 GRANICUS	Check	No	6,111.96
95548	04/21/2020	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	658.40
95549	04/21/2020	100808 GREENVILLE COUNTY	Check	No	2,207.80
95550	04/21/2020	108964 HARRISON'S WORKWEAR	Check	No	308.09
95551	04/21/2020	111005 INFRASTRUCTURE MANAGEMENT SERVI	Check	No	13,400.00
95552	04/21/2020	111206 JAMES R. SIMON	Check	No	100.00
95553	04/21/2020	109642 JENNA SCARBORO	Check	No	125.00
95554	04/21/2020	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	2,530.64
95555	04/21/2020	110060 KIMBERLY GILMORE	Check	No	175.00
95556	04/21/2020	110327 MISS SC SCHOLARSHIP ORGANIZATION	Check	No	150.00
95557	04/21/2020	110986 MOODY BLUE DESIGNS, INC.	Check	No	600.00
95558	04/21/2020	0003849 NAFECO	Check	No	715.00
95559	04/21/2020	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC	Check	No	12,762.40
95560	04/21/2020	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	197.43
95561	04/21/2020	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	1,084.61
95562	04/21/2020	107548 PRI MANAGEMENT GROUP	Check	No	500.00
95563	04/21/2020	110061 RACHEL BABB	Check	No	125.00
95564	04/21/2020	109260 READ'S UNIFORMS, INC.	Check	No	883.84
95565	04/21/2020	110349 READY REFRESH BY NESTLE	Check	No	80.55
95566	04/21/2020	102536 SAFE AIR SYSTEMS, INC.	Check	No	891.92
95567	04/21/2020	105295 SAFE INDUSTRIES	Check	No	529.65
95568	04/21/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	209.94
95569	04/21/2020	111205 SKYLAR MOED	Check	No	75.00
95570	04/21/2020	0005039 SPARTANBURG COUNTY	Check	No	867.35
95571	04/21/2020	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	1,604.31
95572	04/21/2020	104470 STAPLES ADVANTAGE	Check	No	205.48
95573	04/21/2020	105050 UNITED LASER	Check	No	109.10
95574	04/21/2020	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
95575	04/21/2020	Employee Vendor	Check	No	60.84
95576	04/21/2020	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	531.00
95577	04/22/2020	110337 AMAZON CAPITAL SERVICES	Check	No	80.08

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Check Register for 4/1/2020 to 4/30/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
95578	04/22/2020	111002 SYCAMORE GREER, LLC	Check	No	325,000.00	
95579	04/22/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	89,871.39	
95580	04/22/2020	111219 FAMILY DENTAL HEALTH OF BRUSHY CREE	Check	No	740.00	
95581	04/27/2020	102660 THE GREER TRUST	Check	No	1,481,822.24	
95582	04/29/2020	103436 ACCU-TECH	Check	No	532.65	
95583	04/29/2020	105934 DUGGAN & HUGHES, LLC	Check	No	1,000.00	
				Description	Count	Amount (\$)
				ACH	0	\$0.00
				Bank of America	0	\$0.00
				Check	258	\$2,957,488.09
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				Paymode X	0	\$0.00
				GRAND TOTAL	258	\$2,957,488.09

* Denotes Check Numbers that are out of sequence.