

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2019-2020

Check Register for 8/1/2019 to 8/31/2019 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
93233	08/09/2019	0003617 CDW GOVERNMENT, INC	Check	No	1,805.11	
93234	08/09/2019	110556 CERTAPRO PAINTERS	Check	No	4,616.75	
93235	08/09/2019	104641 CINTAS FIRST AID & SAFETY	Check	No	13.52	
93236	08/09/2019	0002220 COUNTY OF GREENVILLE	Check	No	3,061.89	
93237	08/09/2019	Employee Vendor	Check	No	7,049.73	
93238	08/09/2019	101357 THE LIGHTING COMPANY	Check	No	5,975.00	
93239	08/09/2019	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	1,229.81	
93240	08/09/2019	107858 PARK INK.	Check	No	1,230.00	
93241	08/09/2019	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	1,532.12	
93242	08/09/2019	0001520 SAMS CLUB DIRECT	Check	No	32.96	
93243	08/09/2019	110315 SANTEE AUTOMOTIVE	Check	No	20,881.00	
93244	08/09/2019	109503 GOSNELL WOODWORKING	Check	No	5,935.50	
93390	08/29/2019	104470 STAPLES ADVANTAGE	Check	No	73.53	
93391	08/29/2019	110551 ELITE ERGONOMICS, LLC	Check	No	11,571.40	
93392	08/29/2019	103296 GAMETIME	Check	No	6,166.40	
93393	08/29/2019	100465 LANDSCAPE STRUCTURES	Check	No	27,049.79	
93394	08/29/2019	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	1,473.40	
93379	08/20/2019	104470 STAPLES ADVANTAGE	Check	No	1,438.17	
93380	08/20/2019	105934 DUGGAN & HUGHES, LLC	Check	No	3,951.45	
*	93382	08/20/2019	105920 ENVIRO-MASTER SERVICES	Check	No	1,350.64
93383	08/20/2019	0003357 LAWMENS SAFETY SUPPLY	Check	No	2,229.77	
93384	08/20/2019	109885 LAWN EQUIPMENT ENTERPRISE, INC	Check	No	10,354.76	
93385	08/20/2019	0005039 SPARTANBURG COUNTY	Check	No	1,323.85	
93386	08/20/2019	102274 TRANE	Check	No	2,483.00	
93387	08/20/2019	0005625 TUCK AND HOWELL, INC.	Check	No	1,651.15	
93388	08/20/2019	109503 GOSNELL WOODWORKING	Check	No	2,675.00	
93158	08/09/2019	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	728,219.96	
93159	08/09/2019	104470 STAPLES ADVANTAGE	Check	No	244.65	
93160	08/09/2019	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	644.25	
93161	08/09/2019	0004925 AT&T	Check	No	643.81	
93162	08/09/2019	108859 AT&T	Check	No	102.92	
93163	08/09/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	35.15	
93164	08/09/2019	101194 AUTOZONE	Check	No	7.41	
93165	08/09/2019	Employee Vendor	Check	No	109.00	
93166	08/09/2019	107801 CAR, LLC	Check	No	428.00	
93167	08/09/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	145.46	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93168	08/09/2019	Employee Vendor	Check	No	297.00
93169	08/09/2019	100605 CHARTER COMMUNICATIONS	Check	No	409.09
93170	08/09/2019	0005400 THE GREER CITIZEN	Check	No	33.00
93171	08/09/2019	110647 COMMUNITY MISSION BAPTIST CHURCH	Check	No	50.00
93172	08/09/2019	101842 CRAIGS FIREARM SUPPLY	Check	No	9,693.70
93173	08/09/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	18.03
93174	08/09/2019	0002300 D & D MOTORS	Check	No	75.50
93175	08/09/2019	109632 JOVANNY DIAZ	Check	No	1,017.00
93176	08/09/2019	0002554 DUKE ENERGY	Check	No	1,085.98
93177	08/09/2019	110648 ENCHANTED CONSTRUCTION LLC	Check	No	1,683.14
93178	08/09/2019	105920 ENVIRO-MASTER SERVICES	Check	No	96.00
93179	08/09/2019	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	79.43
93180	08/09/2019	105601 FBI-LEEDA OFFICE	Check	No	2,085.00
93181	08/09/2019	110649 FOR SONS INC	Check	No	71.68
93182	08/09/2019	Employee Vendor	Check	No	279.50
93183	08/09/2019	0002739 GALLS, LLC	Check	No	23.27
93184	08/09/2019	100786 GOS	Check	No	380.99
93185	08/09/2019	103133 GREER CHAMBER OF COMMERCE	Check	No	2,000.00
93186	08/09/2019	106778 MISS GREATER GREER	Check	No	500.00
93187	08/09/2019	106301 STOMPING GROUNDS	Check	No	300.24
93188	08/09/2019	110650 GUILLERMO CORTES	Check	No	1,295.00
93189	08/09/2019	109843 PINGUINOS HERMANOS	Check	No	180.00
93190	08/09/2019	110309 IMS ALLIANCE	Check	No	11.00
93191	08/09/2019	106866 EWING IRRIGATION	Check	No	207.22
93192	08/09/2019	109862 KOZLAREK LAW LLC	Check	No	2,970.55
93193	08/09/2019	0001096 MAYFIELD SIGNS	Check	No	210.00
93194	08/09/2019	0003566 MCABEE TRACTOR & TURF	Check	No	6.36
93195	08/09/2019	Employee Vendor	Check	No	248.50
93196	08/09/2019	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,272.03
93197	08/09/2019	101684 MOTOROLA SOLUTIONS	Check	No	1,502.53
93198	08/09/2019	110651 MOUNT VALLEY FOUNDATION SERVICE	Check	No	498.84
93199	08/09/2019	103949 NAPA AUTO PARTS	Check	No	463.17
93200	08/09/2019	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	2,892.00
93201	08/09/2019	107000 PARKINK	Check	No	592.30
93202	08/09/2019	101742 PARTNERSHIP FOR TOMORROW	Check	No	122,500.00
93203	08/09/2019	0004090 PETTY CASH - FINANCE	Check	No	15.68

**ACCOUNTS PAYABLE CHECK REGISTER**

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93204	08/09/2019	110652 POLICEONE.COM	Check	No	495.00
93205	08/09/2019	101747 PRIORITY ONE SECURITY	Check	No	893.50
93206	08/09/2019	108555 RCI OF SC	Check	No	5,924.92
93207	08/09/2019	109260 READ'S UNIFORMS, INC.	Check	No	874.52
93208	08/09/2019	110653 EMERGENCY REPORTING	Check	No	3,599.76
93209	08/09/2019	110654 ROPERSCAPE LLC	Check	No	43.39
93210	08/09/2019	110655 ROSEMARY SMITH	Check	No	500.00
93211	08/09/2019	101354 SC PLUMBING, MECHANICAL ASSOCIATION	Check	No	115.00
93212	08/09/2019	0004615 SC POLICE CHIEFS ASSOCIATION	Check	No	150.00
* 93214	08/09/2019	110657 SCTOA	Check	No	135.00
93215	08/09/2019	0004452 S & D COFFEE, INC.	Check	No	85.78
93216	08/09/2019	103743 SEEGARS FENCE	Check	No	50.00
93217	08/09/2019	110658 SHANE BALL	Check	No	103.75
93218	08/09/2019	103216 SHRED-IT USA	Check	No	177.51
93219	08/09/2019	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	531.41
93220	08/09/2019	108024 SPARTAN MOTORS, USA INC.	Check	No	124.48
93221	08/09/2019	109669 SPECIALTY PAPER AND PACKAGING	Check	No	503.18
93222	08/09/2019	102274 TRANE	Check	No	495.00
93223	08/09/2019	105050 UNITED LASER	Check	No	460.04
93224	08/09/2019	110659 VERIZON WIRELESS	Check	No	2,082.72
93225	08/09/2019	110660 VICTORIA BROWN	Check	No	23.25
93226	08/09/2019	Employee Vendor	Check	No	297.00
93227	08/09/2019	Employee Vendor	Check	No	125.00
93228	08/09/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	2,343.60
93229	08/09/2019	0008500 W.P. LAW, INC.	Check	No	29.65
93230	08/09/2019	107276 XEROX FINANCIAL SERVICES	Check	No	472.01
93231	08/09/2019	107338 XEROX CORPORATION	Check	No	176.61
93232	08/09/2019	110661 ZOHO CORPORATION	Check	No	901.00
93245	08/09/2019	0004090 PETTY CASH - FINANCE	Check	No	260.00
93246	08/09/2019	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	238,448.63
93248	08/14/2019	108985 CRESCOM BANK	Check	No	9,483.92
93249	08/14/2019	108985 CRESCOM BANK	Check	No	58,957.20
93250	08/14/2019	108985 CRESCOM BANK	Check	No	110,805.34
93251	08/14/2019	108985 CRESCOM BANK	Check	No	50,737.17
93252	08/14/2019	0001338 STATE TREASURER	Check	No	33,076.23
93389	08/28/2019	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	65,016.49

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93377	08/21/2019	104554 BANK OF AMERICA	Check	No	3,830.57
93378	08/21/2019	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
93101	08/09/2019	100019 AMY J. BARON	Check	No	10.00
93102	08/09/2019	100019 AMY WANG	Check	No	10.00
93103	08/09/2019	100019 APRIL D. ROBERTS	Check	No	10.00
93104	08/09/2019	100019 ASHLEY L. SCHORNACK	Check	No	20.00
93105	08/09/2019	100019 BETHANY D. COOPER	Check	No	10.00
93106	08/09/2019	100019 BRITTANY A. DUNN	Check	No	10.00
93107	08/09/2019	100019 CAROL J. LAFOND	Check	No	10.00
93108	08/09/2019	100019 CATHERINE S. ZARRILLI	Check	No	10.00
93109	08/09/2019	100019 DANIEL J. GOODMAN	Check	No	10.00
93110	08/09/2019	100019 DEREK D. LUCERO	Check	No	20.00
93111	08/09/2019	100019 DESMOND J. HENDERSON	Check	No	10.00
93112	08/09/2019	100019 ELIZABETH L. VOLK	Check	No	20.00
93113	08/09/2019	100019 GEORGE L. GAGNON, JR.	Check	No	20.00
93114	08/09/2019	100019 GEORGE L SPANOS	Check	No	10.00
93115	08/09/2019	100019 HEATHER C. HANSEN	Check	No	10.00
93116	08/09/2019	100019 JAMES C. CASE	Check	No	10.00
93117	08/09/2019	100019 JENNIFER N. DANIELS	Check	No	10.00
93118	08/09/2019	100019 JENNIFER D. PRUITT	Check	No	10.00
93119	08/09/2019	100019 JONATHAN R. CABANISS	Check	No	10.00
93120	08/09/2019	100019 JON M. WILSON	Check	No	10.00
93121	08/09/2019	100019 JOSEPH A. CLAREY, JR.	Check	No	10.00
93122	08/09/2019	100019 JOSEPH A. PIETROWSKI	Check	No	10.00
93123	08/09/2019	100019 JOSHUA A. NESBITT	Check	No	10.00
93124	08/09/2019	100019 KATHLEEN A. WALSH	Check	No	10.00
93125	08/09/2019	100019 KATHY M. WATSON	Check	No	10.00
93126	08/09/2019	100019 KELLY M. BROWN	Check	No	10.00
93127	08/09/2019	100019 LANDON S. HOBBS	Check	No	10.00
93128	08/09/2019	100019 LAURA L. HUMAR	Check	No	10.00
93129	08/09/2019	100019 LAURA M. WILLIAMS	Check	No	10.00
93130	08/09/2019	100019 LISA M. O'BRYANT	Check	No	10.00
93131	08/09/2019	100019 LISA R. BAILEY	Check	No	10.00
93132	08/09/2019	100019 MARGO T. THOMAS	Check	No	10.00
93133	08/09/2019	100019 MARILYN SULLIVAN	Check	No	10.00
93134	08/09/2019	100019 MARY B. LINER	Check	No	10.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93135	08/09/2019	100019 MICHAEL F. HUME	Check	No	10.00
93136	08/09/2019	100019 MICHAEL A. WACTOR	Check	No	10.00
93137	08/09/2019	100019 MYRANDA T. FAULK	Check	No	20.00
93138	08/09/2019	100019 PAMELA M. CHOINIERE	Check	No	20.00
93139	08/09/2019	100019 RAQUEL L. WOODARD	Check	No	20.00
93140	08/09/2019	100019 RAYMOND D. ROGERS	Check	No	10.00
93141	08/09/2019	100019 RILEY E. BRIGMAN	Check	No	10.00
93142	08/09/2019	100019 ROBERT M. FITZPATRICK	Check	No	10.00
93143	08/09/2019	100019 ROBERT M. KROSKE	Check	No	10.00
93144	08/09/2019	100019 ROGER D. CLARK	Check	No	10.00
93145	08/09/2019	100019 ROSEMARIE A. HEARON	Check	No	10.00
93146	08/09/2019	100019 SAMANTHA A. ALPAUGH	Check	No	10.00
93147	08/09/2019	100019 TANYA T. SMITH	Check	No	10.00
93148	08/09/2019	100019 TIFFANY L. BUNNEY	Check	No	10.00
93149	08/09/2019	100019 TIMOTHY A. FAHR	Check	No	10.00
93150	08/09/2019	100019 TODD H. PADDOCK	Check	No	10.00
93151	08/09/2019	100019 TRAVIS R. NELSON	Check	No	10.00
93152	08/09/2019	100019 VICTOR H. ALVAREZ	Check	No	10.00
93153	08/09/2019	100019 VICTOR F. BANKS	Check	No	10.00
93154	08/09/2019	100019 VICTORIA M. FOSTER	Check	No	10.00
93155	08/09/2019	100019 WANDA L. BANKER	Check	No	10.00
93156	08/09/2019	100019 WILLIAM S. COCHRAN	Check	No	10.00
93157	08/09/2019	100019 ZAMUDIO ELIZABETH LOPEZ	Check	No	10.00
* 93254	08/20/2019	0001044 AAA LOCKSMITHS & ALARM CO., INC.	Check	No	3,346.11
93255	08/20/2019	0001045 AAA SUPPLY, INC.	Check	No	31.72
93256	08/20/2019	101895 ACE ENVIRONMENTAL, INC.	Check	No	127,504.71
93257	08/20/2019	104470 STAPLES ADVANTAGE	Check	No	239.72
93258	08/20/2019	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
93259	08/20/2019	110665 AJREVIEWS	Check	No	5,548.45
93260	08/20/2019	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	656.96
93261	08/20/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	256.63
93262	08/20/2019	109333 CLAY ANDERSON	Check	No	125.00
93263	08/20/2019	109957 PROPERTY SERVICE PROFESSIONALS, LL	Check	No	1,180.85
93264	08/20/2019	110668 AT&T RISK MANAGEMENT	Check	No	219.88
93265	08/20/2019	110670 BARRELLS & BLADES	Check	No	13,744.62
93266	08/20/2019	102214 BATTERIES PLUS BULBS	Check	No	3.76

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93267	08/20/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
93268	08/20/2019	110671 BOWERS-RODGERS CHILDRENS HOME	Check	No	50.00
93269	08/20/2019	Employee Vendor	Check	No	150.00
93270	08/20/2019	110672 BRITTNEE BROWN	Check	No	85.00
93271	08/20/2019	110589 BYINGTON LANDSCAPE ARCHITECTS	Check	No	2,625.00
93272	08/20/2019	107801 CAR, LLC	Check	No	856.00
93273	08/20/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	40.04
93274	08/20/2019	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	150.00
93275	08/20/2019	106055 CENTER FOR PROBLEM-ORIENTED POLICI	Check	No	1,000.00
93276	08/20/2019	107943 CHAPMAN'S CARPET CLEANING	Check	No	950.00
93277	08/20/2019	100605 CHARTER COMMUNICATIONS	Check	No	2,714.67
93278	08/20/2019	0005400 THE GREER CITIZEN	Check	No	532.00
93279	08/20/2019	104399 CITY OF GREER FACILITIES USE FUND	Check	No	100.00
93280	08/20/2019	0002010 CLINE HOSE & HYDRAULICS, INC.	Check	No	97.70
93281	08/20/2019	101468 COLONIAL LIFE	Check	No	4,919.30
93282	08/20/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	197.57
93283	08/20/2019	0002220 COUNTY OF GREENVILLE	Check	No	12,230.00
93284	08/20/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	127.73
93285	08/20/2019	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	400.00
93286	08/20/2019	Employee Vendor	Check	No	78.84
93287	08/20/2019	105934 DUGGAN & HUGHES, LLC	Check	No	2,223.75
93288	08/20/2019	109490 EDMUNDS & ASSOCIATES INC.	Check	No	7,568.00
93289	08/20/2019	110682 ELSA OUATTARA	Check	No	1,087.50
* 93292	08/20/2019	108590 EMERGENCY MEDICAL PRODUCTS, INC.	Check	No	1,040.28
93293	08/20/2019	105920 ENVIRO-MASTER SERVICES	Check	No	192.00
93294	08/20/2019	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	17.44
93295	08/20/2019	105601 FBI-LEEDA OFFICE	Check	No	2,085.00
93296	08/20/2019	100812 FOOD EQUIPMENT COMPANY	Check	No	5,104.53
93297	08/20/2019	101091 FOWLER BROTHERS CLEANERS	Check	No	87.45
93298	08/20/2019	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	130.00
93299	08/20/2019	110624 GENERAL SALES COMPANY	Check	No	3,423.61
93300	08/20/2019	110677 EVELYN G. ORTIZ LOPEZ	Check	No	72.02
93301	08/20/2019	100786 GOS	Check	No	53.71
93302	08/20/2019	102417 GRAINGER	Check	No	1,494.49
93303	08/20/2019	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	384.32
93304	08/20/2019	0005395 THE GREENVILLE NEWS	Check	No	64.35

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93305	08/20/2019	100808 GREENVILLE COUNTY	Check	No	6,147.95
93306	08/20/2019	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	340.00
93307	08/20/2019	109910 GREENVILLE ARENA DISTRICT	Check	No	2,100.00
93308	08/20/2019	103133 GREER CHAMBER OF COMMERCE	Check	No	1,000.00
* 93310	08/20/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	335.92
93311	08/20/2019	Employee Vendor	Check	No	150.00
93312	08/20/2019	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	1,978.93
93313	08/20/2019	0003126 IMAGE MARKETING USA, LLC	Check	No	633.45
93314	08/20/2019	106866 EWING IRRIGATION	Check	No	409.83
93315	08/20/2019	110616 KEN, INC.	Check	No	154.09
93316	08/20/2019	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	217.03
93317	08/20/2019	0003348 LABOR FINDERS OF SOUTH CAROLINA, IN	Check	No	1,232.00
93318	08/20/2019	108054 LANDSCAPERS SUPPLY	Check	No	76.82
93319	08/20/2019	110695 LAUREN HARTZELL	Check	No	992.00
93320	08/20/2019	110696 LEGAL AND LIABILITY RISK MANAGEMENT	Check	No	295.00
93321	08/20/2019	110697 MARGARITA GINES	Check	No	127.00
* 93323	08/20/2019	105962 A CHILD IS MISSING	Check	No	200.00
93324	08/20/2019	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,568.51
93325	08/20/2019	109271 JEFFREY C. MORRIS	Check	No	750.00
93326	08/20/2019	Employee Vendor	Check	No	258.50
93327	08/20/2019	Employee Vendor	Check	No	197.50
93328	08/20/2019	0003849 NAFECO	Check	No	1,553.84
93329	08/20/2019	103949 NAPA AUTO PARTS	Check	No	14.79
93330	08/20/2019	0003598 NFPA	Check	No	1,575.00
93331	08/20/2019	103654 OREILY AUTO PARTS	Check	No	23.31
93332	08/20/2019	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC	Check	No	25,211.04
93333	08/20/2019	109901 PALMETTO PAINTING AND COATINGS	Check	No	1,550.00
93334	08/20/2019	107858 PARK INK.	Check	No	1,083.60
93335	08/20/2019	110652 POLICEONE.COM	Check	No	495.00
93336	08/20/2019	Employee Vendor	Check	No	456.00
93337	08/20/2019	Employee Vendor	Check	No	152.50
93338	08/20/2019	101747 PRIORITY ONE SECURITY	Check	No	825.00
93339	08/20/2019	110699 PYE BARKER FIRE & SAFETU LLC	Check	No	425.00
93340	08/20/2019	107247 R.A. CARSON CONSTRUCTION	Check	No	22,250.00
93341	08/20/2019	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
93342	08/20/2019	109839 THE RBA GROUP, INC.	Check	No	12,027.28

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2019-2020

Check Register for 8/1/2019 to 8/31/2019 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93343	08/20/2019	109260 READ'S UNIFORMS, INC.	Check	No	159.51
93344	08/20/2019	110349 READY REFRESH BY NESTLE	Check	No	256.64
93345	08/20/2019	100891 REFRIGERATION SERVICES, INC.	Check	No	315.50
93346	08/20/2019	110700 ROGERS STEREO	Check	No	199.00
93347	08/20/2019	105295 SAFE INDUSTRIES	Check	No	319.06
93348	08/20/2019	106106 SC CRIMINAL JUSTICE ACADEMY	Check	No	50.00
93349	08/20/2019	110352 SC DEPT OF CRIME VICTIM COMP	Check	No	200.00
93350	08/20/2019	0004516 SC MUNI INSURANCE TRUST	Check	No	2,207.13
93351	08/20/2019	101248 SC MUNI INS RISK & FIN FUND	Check	No	1,275.25
93352	08/20/2019	0003832 SC RETIREMENT SYSTEMS	Check	No	224,689.21
93353	08/20/2019	Employee Vendor	Check	No	13.76
93354	08/20/2019	104848 S&ME, INC	Check	No	312.50
93355	08/20/2019	108193 SOUTHERN COMPUTER WAREHOUSE	Check	No	925.62
93356	08/20/2019	0005039 SPARTANBURG COUNTY	Check	No	832.96
93357	08/20/2019	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,386.00
93358	08/20/2019	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	484.00
93359	08/20/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	147.68
93360	08/20/2019	107999 STATE OF SOUTH CAROLINA	Check	No	40.00
93361	08/20/2019	0005180 SUNBELT RENTALS, INC.	Check	No	2,577.63
93362	08/20/2019	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	1,542.30
93363	08/20/2019	103440 THORNBLADE CLUB	Check	No	499.70
93364	08/20/2019	110354 TIME WARNER CABLE	Check	No	173.80
93365	08/20/2019	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	79.95
93366	08/20/2019	107819 TMDE CALIBRATION LAB	Check	No	2,151.75
93367	08/20/2019	103524 WOLFES 24 HOUR TOWING	Check	No	125.00
93368	08/20/2019	102127 TRI-STATE GLASS INC-GREENVILLE	Check	No	216.08
93369	08/20/2019	0005625 TUCK AND HOWELL, INC.	Check	No	374.94
93370	08/20/2019	108799 UNIFIED AV SYSTEMS	Check	No	267,410.38
93371	08/20/2019	110702 VENTRAC	Check	No	32,486.00
93372	08/20/2019	100567 WAL MART	Check	No	82.19
93373	08/20/2019	110703 WEDDING FESTIVALS INC.	Check	No	385.00
93374	08/20/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	5,194.86
93375	08/20/2019	108964 HARRISON'S WORKWEAR	Check	No	106.99
93376	08/20/2019	107338 XEROX CORPORATION	Check	No	92.71
93247	08/12/2019	Employee Vendor	Check	No	500.00



**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
 FY 2019-2020

Check Register for 8/1/2019 to 8/31/2019 & Check Numbers 0 to 2147483647  
 Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	287	\$2,450,311.27
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			<b>GRAND TOTAL</b>	<b>287</b>	<b>\$2,450,311.27</b>

\* Denotes Check Numbers that are out of sequence.