

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 10/1/2019 to 10/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93662	10/01/2019	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	517.09
93663	10/01/2019	104470 STAPLES ADVANTAGE	Check	No	335.51
93664	10/01/2019	100019 ALAN G. HILL IV	Check	No	10.00
93665	10/01/2019	100019 ALMA A. RUBIO	Check	No	10.00
93666	10/01/2019	108497 CLARA'S ALTERATIONS	Check	No	48.00
93667	10/01/2019	110337 AMAZON CAPITAL SERVICES	Check	No	950.36
93668	10/01/2019	110374 ANGELA ROSEMOND	Check	No	35.00
93669	10/01/2019	100019 ANSELMO A. NUNEZ	Check	No	10.00
93670	10/01/2019	109953 ANY LAB TEST NOW - GREENVILLE & SENE	Check	No	3,463.00
93671	10/01/2019	Employee Vendor	Check	No	213.50
93672	10/01/2019	109957 PROPERTY SERVICE PROFESSIONALS, LL	Check	No	998.50
93673	10/01/2019	109163 AXON ENTERPRISE, INC.	Check	No	12,020.40
93674	10/01/2019	102214 BATTERIES PLUS BULBS	Check	No	61.06
93675	10/01/2019	Employee Vendor	Check	No	51.00
93676	10/01/2019	107049 BOUND TREE MEDICAL, LLC	Check	No	42.26
93677	10/01/2019	102628 BREWER-HENDLEY OIL COMPANY	Check	No	2,617.93
93678	10/01/2019	100019 BRYON K. WILSON	Check	No	10.00
93679	10/01/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	27.75
93680	10/01/2019	110066 CAROLINA FIRE EQUIPMENT	Check	No	10,226.88
93681	10/01/2019	110339 CAROLINADRONZ LLC	Check	No	1,587.88
93682	10/01/2019	100605 CHARTER COMMUNICATIONS	Check	No	436.76
93683	10/01/2019	100019 CHRISTOPHER E. RUCCI	Check	No	10.00
93684	10/01/2019	109262 CIVIC PLUS	Check	No	6,000.00
93685	10/01/2019	110223 CIVILSD LLC	Check	No	2,503.50
93686	10/01/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	98,963.82
93687	10/01/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	36.59
93688	10/01/2019	Employee Vendor	Check	No	125.00
93689	10/01/2019	0002220 COUNTY OF GREENVILLE	Check	No	13,751.95
93690	10/01/2019	0002220 COUNTY OF GREENVILLE	Check	No	3,192.00
93691	10/01/2019	100019 CRAIG A. BURGESS	Check	No	10.00
93692	10/01/2019	108553 CRASH DATA GROUP	Check	No	1,050.00
93693	10/01/2019	100086 CSR COMPANY	Check	No	14,652.00
93694	10/01/2019	110532 DANA Z. KIMMELL	Check	No	129.00
93695	10/01/2019	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	340,551.85
93696	10/01/2019	0002554 DUKE ENERGY	Check	No	1,511.15
93697	10/01/2019	105920 ENVIRO-MASTER SERVICES	Check	No	1,508.97

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93698	10/01/2019	Employee Vendor	Check	No	213.50
93699	10/01/2019	Employee Vendor	Check	No	192.50
93700	10/01/2019	Employee Vendor	Check	No	232.50
93701	10/01/2019	Employee Vendor	Check	No	213.50
93702	10/01/2019	Employee Vendor	Check	No	213.50
93703	10/01/2019	103296 GAMETIME	Check	No	52,215.67
* 93705	10/01/2019	Employee Vendor	Check	No	213.50
93706	10/01/2019	110531 GREENVILLE JAZZ ENSEMBLE	Check	No	500.00
93707	10/01/2019	108482 GREER EVENT RENTALS	Check	No	24.00
93708	10/01/2019	108518 ANITA GRIFFIN	Check	No	5.00
93709	10/01/2019	106301 STOMPING GROUNDS	Check	No	90.07
93710	10/01/2019	100019 HEATHER J. JULIAN	Check	No	30.00
93711	10/01/2019	110439 HIS VINEYARD CHURCH	Check	No	388.80
93712	10/01/2019	0003126 IMAGE MARKETING USA, LLC	Check	No	42.38
93713	10/01/2019	110328 JACOB H. PYHALA	Check	No	410.00
93714	10/01/2019	100019 KRISTIN JO ANNA MANSELL	Check	No	20.00
93715	10/01/2019	109382 SEAN H. LEVY	Check	No	10.00
93716	10/01/2019	0009762 LYNN PEAVEY COMPANY	Check	No	29.10
93717	10/01/2019	100019 MICHAEL PRODOEHL	Check	No	10.00
93718	10/01/2019	Employee Vendor	Check	No	256.73
93719	10/01/2019	101684 MOTOROLA SOLUTIONS	Check	No	3,589.93
93720	10/01/2019	110308 MUSTANG CONSULTING LLC	Check	No	14,000.00
93721	10/01/2019	0003849 NAFECO	Check	No	974.14
93722	10/01/2019	100019 NANCY A. SCHMIDT	Check	No	30.00
93723	10/01/2019	103949 NAPA AUTO PARTS	Check	No	600.14
93724	10/01/2019	0001212 NATIONAL REGISTRY OF EMTS	Check	No	350.00
93725	10/01/2019	110438 NGU PRINTHUB	Check	No	216.24
93726	10/01/2019	108815 NTOA	Check	No	50.00
93727	10/01/2019	103654 OREILY AUTO PARTS	Check	No	25.38
93728	10/01/2019	108555 RCI OF SC	Check	No	3,811.65
93729	10/01/2019	109260 READ'S UNIFORMS, INC.	Check	No	926.70
93730	10/01/2019	105295 SAFE INDUSTRIES	Check	No	2,134.08
93731	10/01/2019	106106 SC CRIMINAL JUSTICE ACADEMY	Check	No	35.00
93732	10/01/2019	101282 SC DEPT OF LLR	Check	No	50.00
93733	10/01/2019	110373 SCPRA, INC.	Check	No	70.00
93734	10/01/2019	109147 SGA NAMOUR WRIGHT DESIGN	Check	No	2,001.63

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City Of Greer
FY 2019-2020

Check Register for 10/1/2019 to 10/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93735	10/01/2019	Employee Vendor	Check	No	185.50
93736	10/01/2019	108193 SOUTHERN COMPUTER WAREHOUSE	Check	No	1,720.61
93737	10/01/2019	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	1,677.00
93738	10/01/2019	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,463.00
93739	10/01/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	101.64
93740	10/01/2019	107999 STATE OF SOUTH CAROLINA	Check	No	5.00
93741	10/01/2019	106669 SUNLIFE FINANCIAL	Check	No	7,696.04
93742	10/01/2019	103440 THORNBLADE CLUB	Check	No	369.70
93743	10/01/2019	105384 COOPER'S GAS KING TOWING	Check	No	200.00
93744	10/01/2019	107631 TWC SERVICES	Check	No	212.00
93745	10/01/2019	Employee Vendor	Check	No	112.50
93746	10/01/2019	109984 UNIFIED TECHNOLOGIES SYSTEMS	Check	No	4,124.28
93747	10/01/2019	105050 UNITED LASER	Check	No	168.54
93748	10/01/2019	102384 WALLYS FIRE & SAFETY EQUIPMENT, INC.	Check	No	16,084.12
93749	10/01/2019	100567 WAL MART	Check	No	23.48
93750	10/01/2019	Employee Vendor	Check	No	213.50
93751	10/01/2019	100019 ZINKLE D. MONTGOMERY	Check	No	10.00
93752	10/02/2019	0001784 UNITED STATES POSTAL SERVICE	Check	No	2,000.00
93753	10/02/2019	0003638 VERIZON WIRELESS	Check	No	5,101.60
93754	10/04/2019	Employee Vendor	Check	No	322.50
93755	10/04/2019	Employee Vendor	Check	No	322.50
93756	10/04/2019	Employee Vendor	Check	No	322.50
93757	10/04/2019	Employee Vendor	Check	No	203.50
93758	10/04/2019	Employee Vendor	Check	No	322.50
93759	10/07/2019	Employee Vendor	Check	No	173.50
93760	10/07/2019	Employee Vendor	Check	No	173.50
93761	10/09/2019	0001338 STATE TREASURER	Check	No	23,547.19
93762	10/10/2019	104688 ACE ENERGY	Check	No	27,740.37
93763	10/10/2019	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	1,248.71
93764	10/10/2019	110337 AMAZON CAPITAL SERVICES	Check	No	29.31
93765	10/10/2019	106806 AMERICAN SCREEN PRINT, INC	Check	No	352.00
93766	10/10/2019	0004925 AT&T	Check	No	843.58
93767	10/10/2019	108859 AT&T	Check	No	97.17
93768	10/10/2019	0001622 BARNES TOWING	Check	No	125.00
93769	10/10/2019	102214 BATTERIES PLUS BULBS	Check	No	24.95
93770	10/10/2019	107049 BOUND TREE MEDICAL, LLC	Check	No	1,443.33

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Check Register for 10/1/2019 to 10/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93771	10/10/2019	100605 CHARTER COMMUNICATIONS	Check	No	298.31
93772	10/10/2019	104641 CINTAS FIRST AID & SAFETY	Check	No	185.50
93773	10/10/2019	101468 COLONIAL LIFE	Check	No	4,792.44
93774	10/10/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	172.29
93775	10/10/2019	Employee Vendor	Check	No	25.68
93776	10/10/2019	0002300 D & D MOTORS	Check	No	251.62
93777	10/10/2019	0003836 DEPT. OF JUVENILE JUSTICE	Check	No	1,550.00
93778	10/10/2019	0002554 DUKE ENERGY	Check	No	2,495.64
93779	10/10/2019	105920 ENVIRO-MASTER SERVICES	Check	No	96.00
93780	10/10/2019	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	188.16
93781	10/10/2019	106866 EWING IRRIGATION	Check	No	61.92
93782	10/10/2019	110717 FAST SIGNS	Check	No	3,210.00
93783	10/10/2019	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	223.40
93784	10/10/2019	106467 GOLF AGRONOMICS SAND & HAULING	Check	No	3,572.52
93785	10/10/2019	100786 GOS	Check	No	97.44
93786	10/10/2019	108482 GREER EVENT RENTALS	Check	No	687.30
93787	10/10/2019	0004020 GREER RELIEF & RESOURCES AGENCY, I	Check	No	15,000.00
93788	10/10/2019	106468 HARRIS COMPUTER SYSTEMS	Check	No	19,305.32
93789	10/10/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	1,577.72
93790	10/10/2019	109008 INSIDE-OUT CONCRETE	Check	No	7,600.00
93791	10/10/2019	Employee Vendor	Check	No	81.46
93792	10/10/2019	Employee Vendor	Check	No	173.50
93793	10/10/2019	Employee Vendor	Check	No	101.02
93794	10/10/2019	0003348 LABOR FINDERS OF SOUTH CAROLINA, I	Check	No	609.00
93795	10/10/2019	0003335 LAURENDAS RESTAURANT	Check	No	473.04
93796	10/10/2019	Employee Vendor	Check	No	346.00
93797	10/10/2019	Employee Vendor	Check	No	150.00
93798	10/10/2019	103949 NAPA AUTO PARTS	Check	No	1,590.51
93799	10/10/2019	110191 PELHAM MEDICAL CENTER	Check	No	611.49
93800	10/10/2019	0004090 PETTY CASH - FINANCE	Check	No	130.00
93801	10/10/2019	109099 PLANT AND TREE SOLUTIONS	Check	No	695.00
93802	10/10/2019	100019 PRABHAKAR CHANDRASEKARAN	Check	No	20.00
93803	10/10/2019	101747 PRIORITY ONE SECURITY	Check	No	550.00
93804	10/10/2019	0001520 SAMS CLUB DIRECT	Check	No	657.30
93805	10/10/2019	0004452 S & D COFFEE, INC.	Check	No	107.71
93806	10/10/2019	103216 SHRED-IT USA	Check	No	411.62

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93807	10/10/2019	0005039 SPARTANBURG COUNTY	Check	No	373.49
93808	10/10/2019	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	141.50
93809	10/10/2019	104470 STAPLES ADVANTAGE	Check	No	151.99
93810	10/10/2019	110546 STRYKER SALES CORPORATION	Check	No	1,291.36
93811	10/10/2019	Employee Vendor	Check	No	52.47
93812	10/10/2019	110705 THE MATHENY-BURN GROUP	Check	No	1,480.00
93813	10/10/2019	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	79.95
93814	10/10/2019	105050 UNITED LASER	Check	No	333.90
93815	10/10/2019	0003638 VERIZON WIRELESS	Check	No	2,135.71
93816	10/10/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	1,554.27
93817	10/10/2019	107276 XEROX FINANCIAL SERVICES	Check	No	472.01
93818	10/10/2019	Employee Vendor	Check	No	309.50
93819	10/10/2019	110787 SC ASSOCIATION OF PUBLIC SAFETY COM	Check	No	175.00
93820	10/10/2019	110742 ALLISON L. DAY	Check	No	10.00
93821	10/10/2019	110743 AMBER E. DEWBERRY	Check	No	10.00
93822	10/10/2019	110733 ANNA H. BRACKNELL	Check	No	10.00
93823	10/10/2019	110760 ANNE R. MOED	Check	No	10.00
93824	10/10/2019	110732 AUGUST J. BOYER	Check	No	10.00
93825	10/10/2019	110747 BILL G. GIANNOPOULOUS	Check	No	10.00
93826	10/10/2019	110728 BRAYLEN A. BARTON	Check	No	10.00
93827	10/10/2019	110770 BRIANNA A. SASSONE	Check	No	10.00
93828	10/10/2019	110754 BRIAN S. HUDSON	Check	No	10.00
93829	10/10/2019	110745 CAROLYN I. DODD	Check	No	10.00
93830	10/10/2019	110727 CATHERINE BARNETT	Check	No	10.00
93831	10/10/2019	110772 CHRISTOPHER J. SEMAN	Check	No	10.00
93832	10/10/2019	110750 CRYSTAL L. GOODEN	Check	No	10.00
93833	10/10/2019	110740 DANIEL R. DAKIN	Check	No	10.00
93834	10/10/2019	110749 DAVID A. GILTNER	Check	No	10.00
93835	10/10/2019	110764 EAN T. RAIFORD	Check	No	10.00
93836	10/10/2019	110759 ERIC R. MARIN	Check	No	10.00
93837	10/10/2019	110734 GARY R. BROADWELL	Check	No	10.00
93838	10/10/2019	110746 HOLLY L. FLETCHER	Check	No	10.00
93839	10/10/2019	110752 JAKIA S. HAYNES	Check	No	10.00
93840	10/10/2019	110731 JAMES H. BOMAN	Check	No	10.00
93841	10/10/2019	110773 JAMES R. SEVIER	Check	No	10.00
93842	10/10/2019	110741 JAIME R. DANIEL	Check	No	10.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93843	10/10/2019	110736 JULIE T. BURKHART	Check	No	10.00
93844	10/10/2019	110761 KARYN ANN MULLIGAN	Check	No	10.00
93845	10/10/2019	110763 KINJAL J. POONATAR	Check	No	10.00
93846	10/10/2019	110762 KRISTIN C. O'BRIEN	Check	No	10.00
93847	10/10/2019	110774 KYLE J. SIMPSON	Check	No	10.00
93848	10/10/2019	110771 LAURA A. SAWICKI	Check	No	10.00
93849	10/10/2019	110730 MARIA C. BATISTA	Check	No	10.00
93850	10/10/2019	110737 MELISSA L. CARROLL	Check	No	10.00
93851	10/10/2019	110735 MICHAEL C. BROOKS	Check	No	10.00
93852	10/10/2019	110729 MICHELLE E. BARTON	Check	No	10.00
93853	10/10/2019	110758 MONTRAVIUS G. LEWIS	Check	No	10.00
93854	10/10/2019	110753 MORGAN G. HEARN	Check	No	10.00
93855	10/10/2019	110725 OSAMA I. ALKATIB	Check	No	10.00
93856	10/10/2019	110739 PATRICE M. CURRIE	Check	No	10.00
93857	10/10/2019	110765 RHONDA E. RIVERA	Check	No	10.00
93858	10/10/2019	110755 ROANNE C. JACOBSEN	Check	No	10.00
93859	10/10/2019	110775 SAM R. STUBBS	Check	No	10.00
93860	10/10/2019	110768 SARAH O. SALTHOUSE	Check	No	10.00
93861	10/10/2019	110767 SHARAH L. ROMERO	Check	No	10.00
93862	10/10/2019	110751 SILVIA P. GRAY	Check	No	10.00
93863	10/10/2019	110757 SLADANA LAZIC-DERBY	Check	No	10.00
93864	10/10/2019	110744 STEPHEN J. DIGIAIMO	Check	No	10.00
93865	10/10/2019	110756 TED A. JENKINS	Check	No	10.00
93866	10/10/2019	110769 THOMAS R. SANDQUIST	Check	No	10.00
93867	10/10/2019	110766 TIMOTHY M. ROBERTS	Check	No	10.00
93868	10/10/2019	110738 TYLER G. CROWE	Check	No	10.00
93869	10/10/2019	110748 TYLER S. GILLILAND	Check	No	10.00
93870	10/10/2019	110726 VALERIE E. ASHBURN	Check	No	10.00
93871	10/17/2019	0004660 SC DEPARTMENT OF REVENUE	Check	No	3,203.98
93872	10/18/2019	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	67,548.45
93873	10/21/2019	0001045 AAA SUPPLY, INC.	Check	No	4.50
93874	10/21/2019	109731 ABBOTT'S FROZEN CUSTARD	Check	No	353.97
93875	10/21/2019	101895 ACE ENVIRONMENTAL, INC.	Check	No	125,121.71
93876	10/21/2019	110198 AGUSTINA GARCIA	Check	No	465.00
93877	10/21/2019	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
93878	10/21/2019	110337 AMAZON CAPITAL SERVICES	Check	No	26.53

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93879	10/21/2019	104969 APCO INTERNATIONAL MEMBERSHIP	Check	No	339.00
93880	10/21/2019	Employee Vendor	Check	No	124.75
93881	10/21/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	32.95
93882	10/21/2019	Employee Vendor	Check	No	168.96
93883	10/21/2019	0001445 BECK PLUMBING LLC	Check	No	450.00
93884	10/21/2019	110720 BETHANY DU	Check	No	465.00
93885	10/21/2019	0001545 BLANCHARD MACHINERY COMPANY	Check	No	1,533.91
93886	10/21/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
93887	10/21/2019	107049 BOUND TREE MEDICAL, LLC	Check	No	119.36
93888	10/21/2019	Employee Vendor	Check	No	213.50
93889	10/21/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	11.13
93890	10/21/2019	100605 CHARTER COMMUNICATIONS	Check	No	2,619.22
93891	10/21/2019	102405 CHICK-FIL-A	Check	No	1,642.43
93892	10/21/2019	109887 COMTECH COMMUNICATIONS	Check	No	645.57
93893	10/21/2019	109325 CORE & MAIN LP	Check	No	14.79
93894	10/21/2019	0002220 COUNTY OF GREENVILLE	Check	No	11,538.52
93895	10/21/2019	0002220 COUNTY OF GREENVILLE	Check	No	6,304.20
93896	10/21/2019	104210 CREEKPOINTE	Check	No	6,181.92
93897	10/21/2019	105523 CUMMINS INC	Check	No	10,980.62
93898	10/21/2019	110724 CYNTHIA ADAMS	Check	No	1,087.50
93899	10/21/2019	CA102771 DANIELLE LLOYD	Check	No	75.00
93900	10/21/2019	110550 DATA NETWORK SOLUTIONS, INC.	Check	No	4,334.87
93901	10/21/2019	0002300 D & D MOTORS	Check	No	1,605.78
93902	10/21/2019	0000425 DIXIE MESSER MIRROR & GLASS	Check	No	400.00
93903	10/21/2019	105810 DREAMSCAPE LANDSCAPING	Check	No	2,166.53
93904	10/21/2019	105934 DUGGAN & HUGHES, LLC	Check	No	4,201.95
93905	10/21/2019	110312 ECS SOUTHEAST, LLP	Check	No	1,696.00
93906	10/21/2019	100019 EDWARD G. BALLENGER JR.	Check	No	20.00
93907	10/21/2019	104834 ENCORE TECHNOLOGY GROUP	Check	No	187.50
93908	10/21/2019	105920 ENVIRO-MASTER SERVICES	Check	No	240.00
93909	10/21/2019	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	214.84
93910	10/21/2019	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	101.31
93911	10/21/2019	101091 FOWLER BROTHERS CLEANERS	Check	No	112.89
93912	10/21/2019	110721 FRANCISCO CASTILLO-BRAULIO	Check	No	490.00
93913	10/21/2019	110245 FRANK POWERS	Check	No	180.63
93914	10/21/2019	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	53.00

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93915	10/21/2019	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	834.40
93916	10/21/2019	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	460.00
93917	10/21/2019	110791 GREENVILLE NAACP 5522	Check	No	120.00
93918	10/21/2019	102332 GREENVILLE TURF & TRACTOR , INC.	Check	No	2,510.27
93919	10/21/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	183.79
93920	10/21/2019	108964 HARRISON'S WORKWEAR	Check	No	728.18
93921	10/21/2019	107713 HERBERT GRAY III	Check	No	216.37
93922	10/21/2019	109720 HOGAN CONSTRUCTION GROUP, LLC	Check	No	24,765.00
93923	10/21/2019	Employee Vendor	Check	No	12.00
93924	10/21/2019	109216 JOANNE SCIPLONI	Check	No	1,254.50
* 93926	10/21/2019	Employee Vendor	Check	No	376.86
93927	10/21/2019	104783 LAW ENFORCEMENT TRAINING COUNCIL	Check	No	50.00
93928	10/21/2019	107557 MAACO	Check	No	572.99
93929	10/21/2019	104932 MAILFINANCE	Check	No	2,013.06
93930	10/21/2019	110785 MANAGEMENT ADVISORY GROUP INTERN/	Check	No	4,480.00
93931	10/21/2019	0001096 MAYFIELD SIGNS	Check	No	130.00
93932	10/21/2019	0003566 MCABEE TRACTOR & TURF	Check	No	5.47
93933	10/21/2019	Employee Vendor	Check	No	8.00
93934	10/21/2019	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,725.36
93935	10/21/2019	0003775 MUNICIPAL CODE CORPORATION	Check	No	500.00
93936	10/21/2019	103949 NAPA AUTO PARTS	Check	No	385.90
93937	10/21/2019	103247 NORFOLK SOUTHERN RAILWAY COMPANY	Check	No	300.00
93938	10/21/2019	109297 PEGGY SMITH	Check	No	123.45
93939	10/21/2019	101747 PRIORITY ONE SECURITY	Check	No	110.00
93940	10/21/2019	Employee Vendor	Check	No	213.50
93941	10/21/2019	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
93942	10/21/2019	108555 RCI OF SC	Check	No	7,493.16
93943	10/21/2019	109260 READ'S UNIFORMS, INC.	Check	No	301.04
93944	10/21/2019	110349 READY REFRESH BY NESTLE	Check	No	10.40
93945	10/21/2019	110723 SABRINA ALVIS	Check	No	1,017.00
93946	10/21/2019	105295 SAFE INDUSTRIES	Check	No	1,561.73
93947	10/21/2019	100019 SANDRA L. BAILEY	Check	No	10.00
93948	10/21/2019	104929 SCDNR	Check	No	30.00
93949	10/21/2019	101248 SC MUNI INS RISK & FIN FUND	Check	No	12,534.64
93950	10/21/2019	0004516 SC MUNI INSURANCE TRUST	Check	No	29.83
93951	10/21/2019	Employee Vendor	Check	No	213.50

ACCOUNTS PAYABLE CHECK REGISTERCity Of Greer
FY 2019-2020Check Register for 10/1/2019 to 10/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93952	10/21/2019	0005490 SHERWIN WILLIAMS COMPANY	Check	No	6.30
93953	10/21/2019	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	525.17
93954	10/21/2019	0004836 SLOAN'S PLUMBING	Check	No	105.00
93955	10/21/2019	0004640 SOUTH CAROLINA RET SYS	Check	No	135,937.05
93956	10/21/2019	110353 SOUTH CAROLINA GUN COMPANY	Check	No	608.44
93957	10/21/2019	0005039 SPARTANBURG COUNTY	Check	No	358.69
93958	10/21/2019	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	716.09
93959	10/21/2019	109669 SPECIALTY PAPER AND PACKAGING	Check	No	997.77
93960	10/21/2019	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	342.50
93961	10/21/2019	104470 STAPLES ADVANTAGE	Check	No	1,058.58
93962	10/21/2019	0005400 THE GREER CITIZEN	Check	No	589.00
93963	10/21/2019	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	371.00
93964	10/21/2019	103440 THORNBLADE CLUB	Check	No	384.84
93965	10/21/2019	109753 TIERRA BEHELER	Check	No	35.00
93966	10/21/2019	110354 TIME WARNER CABLE	Check	No	177.00
93967	10/21/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	328.70
93968	10/21/2019	109984 UNIFIED TECHNOLOGIES SYSTEMS	Check	No	986.44
93969	10/21/2019	105050 UNITED LASER	Check	No	165.36
93970	10/21/2019	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	613.98
93971	10/21/2019	110788 VERIZON WIRELESS - VSAT	Check	No	50.00
93972	10/21/2019	0005760 VIC BAILEY FAMILY FORD	Check	No	24,855.00
93973	10/21/2019	100567 WAL MART	Check	No	75.00
93974	10/21/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	3,104.29
93975	10/21/2019	110722 WING STOP	Check	No	105.00
93976	10/21/2019	107338 XEROX CORPORATION	Check	No	888.07
93977	10/21/2019	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
93978	10/23/2019	110662 CITY OF GREER EMPLOYEES FSA	Check	No	238,448.63
93979	10/23/2019	110817 SOUTH CAROLINA OFFICE OF STATE TREA	Check	No	60.00
93980	10/23/2019	102660 THE GREER TRUST	Check	No	117,601.38
93981	10/28/2019	104923 CAROLINA OFFSET	Check	No	5,163.06

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
 FY 2019-2020

Check Register for 10/1/2019 to 10/31/2019 & 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	318	\$1,639,752.70
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			GRAND TOTAL	318	\$1,639,752.70

* Denotes Check Numbers that are out of sequence.