

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 11/1/2019 to 11/30/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|---|--------------|------|-------------|
| 93982 | 11/01/2019 | 104688 ACE ENERGY | Check | No | 17,626.38 |
| 93983 | 11/01/2019 | 100427 ADVANCED DOOR SYSTEMS, INC | Check | No | 237.44 |
| 93984 | 11/01/2019 | 102585 A & H LAWN MAINTENANCE | Check | No | 6,325.00 |
| 93985 | 11/01/2019 | 110337 AMAZON CAPITAL SERVICES | Check | No | 735.62 |
| 93986 | 11/01/2019 | 103341 A & N FENCE & DECKS, LLC | Check | No | 2,729.60 |
| 93987 | 11/01/2019 | 104969 APCO INTERNATIONAL MEMBERSHIP | Check | No | 142.00 |
| 93988 | 11/01/2019 | 0003650 AUTO PARTS WAREHOUSE-MIDWAY | Check | No | 53.45 |
| 93989 | 11/01/2019 | 103400 BD INSTALLATIONS, LLC | Check | No | 474.49 |
| 93990 | 11/01/2019 | 0003988 BRADSHAW AUTOMOTIVE GROUP, INC | Check | No | 1,857.23 |
| 93991 | 11/01/2019 | Employee Vendor | Check | No | 91.50 |
| 93992 | 11/01/2019 | 0001680 BRUCE'S BODY & COLLISION | Check | No | 1,183.84 |
| 93993 | 11/01/2019 | 109677 CANNON ELECTRICAL, LLC | Check | No | 1,275.00 |
| 93994 | 11/01/2019 | 100139 CAROLINA LAWN & TRACTOR, INC | Check | No | 146.89 |
| 93995 | 11/01/2019 | Employee Vendor | Check | No | 232.50 |
| 93996 | 11/01/2019 | 100605 CHARTER COMMUNICATIONS | Check | No | 250.72 |
| 93997 | 11/01/2019 | 104641 CINTAS FIRST AID & SAFETY | Check | No | 56.39 |
| 93998 | 11/01/2019 | 0002114 COMMUNICATION SERVICE CENTER | Check | No | 14,427.25 |
| 93999 | 11/01/2019 | 0002232 CRESCENT SUPPLY CO., INC. | Check | No | 6.00 |
| 94000 | 11/01/2019 | Employee Vendor | Check | No | 28.00 |
| 94001 | 11/01/2019 | 0002300 D & D MOTORS | Check | No | 428.00 |
| 94002 | 11/01/2019 | 106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC | Check | No | 400.00 |
| 94003 | 11/01/2019 | 108660 DR HORTON INC | Check | No | 2,291.07 |
| 94004 | 11/01/2019 | 105934 DUGGAN & HUGHES, LLC | Check | No | 6,376.21 |
| 94005 | 11/01/2019 | 0002554 DUKE ENERGY | Check | No | 1,535.63 |
| 94006 | 11/01/2019 | 104834 ENCORE TECHNOLOGY GROUP | Check | No | 17,214.60 |
| 94007 | 11/01/2019 | 105920 ENVIRO-MASTER SERVICES | Check | No | 550.00 |
| 94008 | 11/01/2019 | 0001730 EQUIFAX INFORMATION SERVICES LLC | Check | No | 163.46 |
| 94009 | 11/01/2019 | Employee Vendor | Check | No | 232.50 |
| 94010 | 11/01/2019 | 106866 EWING IRRIGATION | Check | No | 315.30 |
| 94011 | 11/01/2019 | 110824 FELICITY'S FLOWERS AND DESIGN | Check | No | 786.50 |
| 94012 | 11/01/2019 | 0002847 GREENVILLE COUNTY INFORMATION SYS | Check | No | 1,365.00 |
| 94013 | 11/01/2019 | 108482 GREER EVENT RENTALS | Check | No | 718.50 |
| 94014 | 11/01/2019 | 106468 HARRIS COMPUTER SYSTEMS | Check | No | 2,450.00 |
| 94015 | 11/01/2019 | 108885 HARRISONS PUBLIC SAFETY | Check | No | 1,217.69 |
| 94016 | 11/01/2019 | 108964 HARRISON'S WORKWEAR | Check | No | 298.47 |
| 94017 | 11/01/2019 | 0000571 HILL MANUFACTURING CO., INC. | Check | No | 113.19 |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 11/1/2019 to 11/30/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|--|--------------|------|-------------|
| 94018 | 11/01/2019 | Employee Vendor | Check | No | 33.00 |
| 94019 | 11/01/2019 | Employee Vendor | Check | No | 25.63 |
| 94020 | 11/01/2019 | Employee Vendor | Check | No | 51.88 |
| 94021 | 11/01/2019 | 108418 JUDITH ECHEVARNA | Check | No | 35.00 |
| 94022 | 11/01/2019 | Employee Vendor | Check | No | 32.14 |
| 94023 | 11/01/2019 | 0003899 LANGFORD ELECTRIC | Check | No | 1,813.47 |
| 94024 | 11/01/2019 | 110816 MARKEL AMERICAN INSURANCE COMPANY | Check | No | 1,000.00 |
| 94025 | 11/01/2019 | Employee Vendor | Check | No | 153.50 |
| 94026 | 11/01/2019 | 0003566 MCABEE TRACTOR & TURF | Check | No | 29.66 |
| 94027 | 11/01/2019 | 109485 MERIDIAN IT | Check | No | 3,946.93 |
| 94028 | 11/01/2019 | 109511 MODERN TURF | Check | No | 820.00 |
| 94029 | 11/01/2019 | 101684 MOTOROLA SOLUTIONS | Check | No | 4,661.90 |
| 94030 | 11/01/2019 | 103949 NAPA AUTO PARTS | Check | No | 1,531.48 |
| 94031 | 11/01/2019 | 103654 OREILY AUTO PARTS | Check | No | 177.80 |
| 94032 | 11/01/2019 | 108636 OVERHEAD DOOR COMPANY OF GREENVI | Check | No | 7,844.57 |
| 94033 | 11/01/2019 | Employee Vendor | Check | No | 48.84 |
| 94034 | 11/01/2019 | 0004090 PETTY CASH - FINANCE | Check | No | 270.00 |
| 94035 | 11/01/2019 | Employee Vendor | Check | No | 147.92 |
| 94036 | 11/01/2019 | 104848 S&ME, INC | Check | No | 88.75 |
| 94037 | 11/01/2019 | 105295 SAFE INDUSTRIES | Check | No | 6,521.12 |
| 94038 | 11/01/2019 | 110813 SCHOOL OUTFITTERS | Check | No | 4,392.29 |
| 94039 | 11/01/2019 | 110828 SC PERMIT TECH ASSOCIATION | Check | No | 55.00 |
| 94040 | 11/01/2019 | 0004452 S & D COFFEE, INC. | Check | No | 100.02 |
| 94041 | 11/01/2019 | 0005490 SHERWIN WILLIAMS COMPANY | Check | No | 105.45 |
| 94042 | 11/01/2019 | 0005039 SPARTANBURG COUNTY | Check | No | 1,141.25 |
| 94043 | 11/01/2019 | 0004138 SPARTANBURG REGIONAL HEALTHCARE | Check | No | 11,155.58 |
| 94044 | 11/01/2019 | 109669 SPECIALTY PAPER AND PACKAGING | Check | No | 229.49 |
| 94045 | 11/01/2019 | 101452 STANDARD COFFEE SERVICE COMPANY | Check | No | 144.43 |
| 94046 | 11/01/2019 | 104470 STAPLES ADVANTAGE | Check | No | 387.29 |
| 94047 | 11/01/2019 | 106300 STEPHENS OFFICE SYSTEMS, INC | Check | No | 9,894.67 |
| 94048 | 11/01/2019 | 106669 SUNLIFE FINANCIAL | Check | No | 7,892.72 |
| 94049 | 11/01/2019 | 110808 TERRA BOUND SOLUTIONS | Check | No | 4,397.00 |
| 94050 | 11/01/2019 | 0005395 THE GREENVILLE NEWS | Check | No | 75.90 |
| 94051 | 11/01/2019 | 110317 TOP SHELF MEDIA COMPANY | Check | No | 300.00 |
| 94052 | 11/01/2019 | 110317 TOP SHELF MEDIA COMPANY | Check | No | 300.00 |
| 94053 | 11/01/2019 | 0000128 UPSTATE EMS COUNCIL, INC. | Check | No | 252.00 |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 11/1/2019 to 11/30/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|--|--------------|------|--------------|
| 94054 | 11/01/2019 | 110659 VERIZON WIRELESS | Check | No | 5,385.69 |
| 94055 | 11/01/2019 | 0004965 WINGFOOT (GOODYEAR) COMMERCIAL | Check | No | 1,966.81 |
| 94056 | 11/01/2019 | 107338 XEROX CORPORATION | Check | No | 169.84 |
| 94057 | 11/01/2019 | 0006039 YOUNG OFFICE | Check | No | 11,083.61 |
| 94058 | 11/01/2019 | 109923 ZIONS BANK | Check | No | 137,771.02 |
| 94059 | 11/06/2019 | 0001977 CITY OF GREER EMPLOYEES HBF | Check | No | 238,448.63 |
| 94060 | 11/06/2019 | 103134 GREENVILLE LEGISLATIVE DELEGATION | Check | No | 1,022,062.98 |
| 94061 | 11/11/2019 | Employee Vendor | Check | No | 183.50 |
| 94062 | 11/11/2019 | 110337 AMAZON CAPITAL SERVICES | Check | No | 527.10 |
| 94063 | 11/11/2019 | Employee Vendor | Check | No | 160.50 |
| 94064 | 11/11/2019 | 0004925 AT&T | Check | No | 842.11 |
| 94065 | 11/11/2019 | 108859 AT&T | Check | No | 100.60 |
| 94066 | 11/11/2019 | 0003650 AUTO PARTS WAREHOUSE-MIDWAY | Check | No | 16.80 |
| 94067 | 11/11/2019 | 0002110 BATTERY SPECIALISTS, INC. | Check | No | 493.24 |
| 94068 | 11/11/2019 | 102279 BEACON ATHLETICS | Check | No | 2,634.10 |
| 94069 | 11/11/2019 | 107049 BOUND TREE MEDICAL, LLC | Check | No | 124.28 |
| 94070 | 11/11/2019 | 107005 CAROLINA POLYGRAPH SERVICES LLC | Check | No | 150.00 |
| 94071 | 11/11/2019 | 107943 CHAPMAN'S CARPET CLEANING | Check | No | 760.00 |
| 94072 | 11/11/2019 | 100605 CHARTER COMMUNICATIONS | Check | No | 299.02 |
| 94073 | 11/11/2019 | 100019 CHAYAN GARCIA | Check | No | 10.00 |
| 94074 | 11/11/2019 | 104641 CINTAS FIRST AID & SAFETY | Check | No | 252.16 |
| 94075 | 11/11/2019 | 104399 CITY OF GREER FACILITIES USE FUND | Check | No | 520.00 |
| 94076 | 11/11/2019 | 101468 COLONIAL LIFE | Check | No | 7,188.66 |
| 94077 | 11/11/2019 | 0002080 COMMISSION OF PUBLIC WORKS | Check | No | 98,685.04 |
| 94078 | 11/11/2019 | 100086 CSR COMPANY | Check | No | 27,295.00 |
| 94079 | 11/11/2019 | 0002300 D & D MOTORS | Check | No | 12.20 |
| 94080 | 11/11/2019 | Employee Vendor | Check | No | 125.00 |
| 94081 | 11/11/2019 | 101390 DESIGNLAB INC | Check | No | 280.79 |
| 94082 | 11/11/2019 | 100648 DIVERSIFIED ELECTRONICS, INC. OF SC | Check | No | 500.00 |
| 94083 | 11/11/2019 | 105934 DUGGAN & HUGHES, LLC | Check | No | 2,628.79 |
| 94084 | 11/11/2019 | 0002554 DUKE ENERGY | Check | No | 2,649.18 |
| 94085 | 11/11/2019 | 110835 DUSTIN McCARSON | Check | No | 10.00 |
| 94086 | 11/11/2019 | 110840 EARNHARDT ELECTRIC | Check | No | 256.03 |
| 94087 | 11/11/2019 | 103814 EASTERN E & I | Check | No | 845.88 |
| 94088 | 11/11/2019 | 110648 ENCHANTED CONSTRUCTION LLC | Check | No | 1,586.72 |
| 94089 | 11/11/2019 | 105920 ENVIRO-MASTER SERVICES | Check | No | 1,663.32 |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 11/1/2019 to 11/30/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|---|--------------|------|-------------|
| 94090 | 11/11/2019 | 106866 EWING IRRIGATION | Check | No | 101.05 |
| 94091 | 11/11/2019 | 103602 EXCLAMARK AWARDS AND ENGRAVING | Check | No | 42.09 |
| 94092 | 11/11/2019 | 110837 FELICIA BRUTON | Check | No | 50.00 |
| 94093 | 11/11/2019 | 108989 FIRST CITIZENS BANK | Check | No | 24.83 |
| 94094 | 11/11/2019 | 101091 FOWLER BROTHERS CLEANERS | Check | No | 63.60 |
| 94095 | 11/11/2019 | 106726 GIMME-A-SIGN CO. | Check | No | 272.64 |
| 94096 | 11/11/2019 | 103131 GRADYS MINORITY LLC | Check | No | 400.00 |
| 94097 | 11/11/2019 | 0002843 GREENVILLE COUNTY SOLID WASTE | Check | No | 748.80 |
| 94098 | 11/11/2019 | 100202 GREER DEVELOPMENT CORPORATION | Check | No | 73,509.50 |
| 94099 | 11/11/2019 | 108885 HARRISONS PUBLIC SAFETY | Check | No | 320.81 |
| 94100 | 11/11/2019 | 108964 HARRISON'S WORKWEAR | Check | No | 1,168.15 |
| 94101 | 11/11/2019 | 100019 HEENA P. PATEL | Check | No | 10.00 |
| 94102 | 11/11/2019 | 102936 H & H FARM MACHINE CO | Check | No | 4,188.39 |
| 94103 | 11/11/2019 | 110839 HIGHLAND PRODUCTS GROUP, LLC | Check | No | 11,124.40 |
| 94104 | 11/11/2019 | 100019 JADA A. WRIGHT | Check | No | 10.00 |
| * | 94106 | 11/11/2019 109857 JOSE GONZALEZ BRAVO | Check | No | 1,735.00 |
| | 94107 | 11/11/2019 110242 JOSE RICO-SOTO | Check | No | 210.00 |
| | 94108 | 11/11/2019 100019 JOSHUA D. MONTGOMERY PANEK | Check | No | 10.00 |
| | 94109 | 11/11/2019 Employee Vendor | Check | No | 350.00 |
| * | 94111 | 11/11/2019 100019 KAREN D. STEELE | Check | No | 10.00 |
| | 94112 | 11/11/2019 Employee Vendor | Check | No | 156.10 |
| | 94113 | 11/11/2019 110838 KIRSTEN STANCELL | Check | No | 25.00 |
| | 94114 | 11/11/2019 108054 LANDSCAPERS SUPPLY | Check | No | 555.41 |
| | 94115 | 11/11/2019 110831 LAW ENFORCEMENT TARGETS, INC. | Check | No | 312.62 |
| | 94116 | 11/11/2019 100019 LUAN B. NGUYEN | Check | No | 10.00 |
| | 94117 | 11/11/2019 107557 MAACO | Check | No | 623.71 |
| | 94118 | 11/11/2019 110792 MARCHANT CONTRACT | Check | No | 2,804.76 |
| | 94119 | 11/11/2019 Employee Vendor | Check | No | 183.50 |
| | 94120 | 11/11/2019 Employee Vendor | Check | No | 18.18 |
| | 94121 | 11/11/2019 100019 MEREDITH K. HANNON | Check | No | 10.00 |
| | 94122 | 11/11/2019 100019 MICHAEL L. MITCHELL | Check | No | 10.00 |
| | 94123 | 11/11/2019 0003775 MUNICIPAL CODE CORPORATION | Check | No | 1,373.50 |
| | 94124 | 11/11/2019 0003849 NAFECO | Check | No | 5,005.43 |
| | 94125 | 11/11/2019 103949 NAPA AUTO PARTS | Check | No | 770.61 |
| | 94126 | 11/11/2019 105287 NETWORK SERVICES COMPANY | Check | No | 1,049.45 |
| | 94127 | 11/11/2019 104510 NEWTONS FIRE AND SAFETY | Check | No | 15,706.02 |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 11/1/2019 to 11/30/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|---|--------------|------|-------------|
| 94128 | 11/11/2019 | 107980 PALMETTO BUS SALES | Check | No | 58,301.00 |
| 94129 | 11/11/2019 | 0004071 PELHAM-BATESVILLE FIRE DEPT | Check | No | 1,288.34 |
| 94130 | 11/11/2019 | 101781 PRESORT PLUS | Check | No | 1,263.60 |
| 94131 | 11/11/2019 | 101747 PRIORITY ONE SECURITY | Check | No | 2,250.00 |
| 94132 | 11/11/2019 | 0000701 QUALITY FOODS OF GREER, LLC | Check | No | 252.00 |
| 94133 | 11/11/2019 | 108555 RCI OF SC | Check | No | 1,689.30 |
| 94134 | 11/11/2019 | 100019 RICHARD L. BRYANT | Check | No | 10.00 |
| 94135 | 11/11/2019 | 100019 RYAN R. LEVESQUE | Check | No | 10.00 |
| 94136 | 11/11/2019 | 105295 SAFE INDUSTRIES | Check | No | 597.55 |
| 94137 | 11/11/2019 | 0001520 SAMS CLUB DIRECT | Check | No | 275.11 |
| 94138 | 11/11/2019 | 106106 SC CRIMINAL JUSTICE ACADEMY | Check | No | 150.00 |
| 94139 | 11/11/2019 | 101248 SC MUNI INS RISK & FIN FUND | Check | No | 2,071.00 |
| 94140 | 11/11/2019 | 0003832 SC RETIREMENT SYSTEMS | Check | No | 221,888.70 |
| 94141 | 11/11/2019 | 0001857 SCRPA | Check | No | 100.00 |
| 94142 | 11/11/2019 | 103743 SEEGARS FENCE | Check | No | 979.73 |
| 94143 | 11/11/2019 | 103216 SHRED-IT USA | Check | No | 190.32 |
| 94144 | 11/11/2019 | 100197 SMITH TURF & IRRIGATION | Check | No | 122.12 |
| 94145 | 11/11/2019 | 104568 SNIDER FLEET SOLUTIONS | Check | No | 1,743.49 |
| 94146 | 11/11/2019 | 101761 SPARTANBURG COUNTY WELLFORD LAND | Check | No | 457.13 |
| 94147 | 11/11/2019 | 104074 SPARTANBURG COUNTY CLERK OF COUR | Check | No | 3,000.00 |
| 94148 | 11/11/2019 | 102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T | Check | No | 113.50 |
| 94149 | 11/11/2019 | 100019 STACY A. PEARSON | Check | No | 10.00 |
| 94150 | 11/11/2019 | 104470 STAPLES ADVANTAGE | Check | No | 789.84 |
| 94151 | 11/11/2019 | 107999 STATE OF SOUTH CAROLINA | Check | No | 25.00 |
| 94152 | 11/11/2019 | 109987 SUMMIT PROPERTIES & DEVELOPMENT C | Check | No | 27.00 |
| 94153 | 11/11/2019 | 101748 TARGET AP RECOVERY | Check | No | 9.98 |
| 94154 | 11/11/2019 | Employee Vendor | Check | No | 183.50 |
| 94155 | 11/11/2019 | 0005400 THE GREER CITIZEN | Check | No | 304.00 |
| 94156 | 11/11/2019 | 109839 THE RBA GROUP, INC. | Check | No | 9,145.88 |
| 94157 | 11/11/2019 | 110834 THOMAS CALLAHAN | Check | No | 523.75 |
| 94158 | 11/11/2019 | 102289 THOMAS CONCRETE OF S.C., INC. | Check | No | 1,542.30 |
| 94159 | 11/11/2019 | 0005546 THOMSON REUTERS-WEST PUBLISHING | Check | No | 576.47 |
| 94160 | 11/11/2019 | 110836 TIMOTHY NEELY | Check | No | 207.50 |
| 94161 | 11/11/2019 | Employee Vendor | Check | No | 183.50 |
| 94162 | 11/11/2019 | 105050 UNITED LASER | Check | No | 116.60 |
| 94163 | 11/11/2019 | 0005695 UNITED WAY OF GREENVILLE COUNTY | Check | No | 409.32 |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 11/1/2019 to 11/30/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|--|--------------|------|-------------|
| 94164 | 11/11/2019 | 108997 UPSTATE EVENT ENTERTAINMENT, LLC | Check | No | 140.00 |
| 94165 | 11/11/2019 | 0003638 VERIZON WIRELESS | Check | No | 2,088.10 |
| 94166 | 11/11/2019 | 100567 WAL MART | Check | No | 9.97 |
| 94167 | 11/11/2019 | 110827 WARD DIESEL FILTER SYSTEM | Check | No | 1,185.00 |
| 94168 | 11/11/2019 | 107276 XEROX FINANCIAL SERVICES | Check | No | 472.01 |
| 94169 | 11/08/2019 | 104688 ACE ENERGY | Check | No | 45,472.58 |
| 94170 | 11/11/2019 | 108985 CRESCOM BANK | Check | No | 120,289.26 |
| 94171 | 11/11/2019 | 108985 CRESCOM BANK | Check | No | 58,957.20 |
| 94172 | 11/11/2019 | Employee Vendor | Check | No | 299.00 |
| 94173 | 11/11/2019 | Employee Vendor | Check | No | 299.00 |
| 94174 | 11/12/2019 | 110832 JOHN DOEHLER | Check | No | 526.10 |
| 94175 | 11/12/2019 | 108989 FIRST CITIZENS BANK | Check | No | 50,737.17 |
| 94176 | 11/12/2019 | 0001338 STATE TREASURER | Check | No | 23,643.67 |
| 94177 | 11/19/2019 | 0004660 SC DEPARTMENT OF REVENUE | Check | No | 332.13 |
| 94178 | 11/20/2019 | 107770 ABSOLUTE TECHNOLOGIES, LLC | Check | No | 989.23 |
| 94179 | 11/20/2019 | 104688 ACE ENERGY | Check | No | 17,575.27 |
| 94180 | 11/20/2019 | 110337 AMAZON CAPITAL SERVICES | Check | No | 54.00 |
| 94181 | 11/20/2019 | 107917 ARC3 GASES | Check | No | 130.54 |
| 94182 | 11/20/2019 | 109723 ATLANTIS GLOBAL LLC | Check | No | 141.43 |
| 94183 | 11/20/2019 | 0003650 AUTO PARTS WAREHOUSE-MIDWAY | Check | No | 69.28 |
| 94184 | 11/20/2019 | 0002110 BATTERY SPECIALISTS, INC. | Check | No | 167.84 |
| 94185 | 11/20/2019 | 101144 B.C. CANNON CO., INC. | Check | No | 402.80 |
| 94186 | 11/20/2019 | 100695 BLUE RIDGE RURAL WATER COMPANY, INC | Check | No | 32.95 |
| 94187 | 11/20/2019 | 107049 BOUND TREE MEDICAL, LLC | Check | No | 57.49 |
| 94188 | 11/20/2019 | 110859 BUFORD ADKINS | Check | No | 76.88 |
| 94189 | 11/20/2019 | 103053 CAROLINA EXPRESS REEL GRINDING, LLC | Check | No | 761.25 |
| 94190 | 11/20/2019 | 100139 CAROLINA LAWN & TRACTOR, INC | Check | No | 324.04 |
| 94191 | 11/20/2019 | 100605 CHARTER COMMUNICATIONS | Check | No | 2,619.22 |
| 94192 | 11/20/2019 | Employee Vendor | Check | No | 125.00 |
| 94193 | 11/20/2019 | 0002220 COUNTY OF GREENVILLE | Check | No | 9,229.84 |
| 94194 | 11/20/2019 | 0002232 CRESCENT SUPPLY CO., INC. | Check | No | 343.64 |
| 94195 | 11/20/2019 | 100086 CSR COMPANY | Check | No | 1,398.00 |
| 94196 | 11/20/2019 | 0002300 D & D MOTORS | Check | No | 250.90 |
| 94197 | 11/20/2019 | 105934 DUGGAN & HUGHES, LLC | Check | No | 2,002.81 |
| 94198 | 11/20/2019 | 110312 ECS SOUTHEAST, LLP | Check | No | 4,800.00 |
| 94199 | 11/20/2019 | Employee Vendor | Check | No | 820.32 |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 11/1/2019 to 11/30/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|---|--------------|------|-------------|
| 94200 | 11/20/2019 | 105920 ENVIRO-MASTER SERVICES | Check | No | 1,796.22 |
| 94201 | 11/20/2019 | 110861 ERIC NAVARRETTE | Check | No | 358.59 |
| 94202 | 11/20/2019 | 110837 FELICIA BRUTON | Check | No | 345.07 |
| 94203 | 11/20/2019 | 0002742 GARFIELD SIGNS & GRAPHICS, LLC | Check | No | 649.53 |
| 94204 | 11/20/2019 | 101132 GOSSETT CONCRETE PIPE CO | Check | No | 326.22 |
| 94205 | 11/20/2019 | 105136 GREENVILLE COUNTY ANIMAL CARE SERV | Check | No | 600.00 |
| 94206 | 11/20/2019 | 108885 HARRISONS PUBLIC SAFETY | Check | No | 2,018.56 |
| 94207 | 11/20/2019 | Employee Vendor | Check | No | 42.38 |
| 94208 | 11/20/2019 | 103282 HILLTOP TOWING | Check | No | 125.00 |
| 94209 | 11/20/2019 | 110867 HYDRA RAM UNLIMITED INC. | Check | No | 375.99 |
| 94210 | 11/20/2019 | 0003126 IMAGE MARKETING USA, LLC | Check | No | 42.38 |
| 94211 | 11/20/2019 | 106693 JLP AUTOMOTIVE | Check | No | 200.00 |
| 94212 | 11/20/2019 | 0004096 JOE BALDWIN | Check | No | 125.00 |
| 94213 | 11/20/2019 | Employee Vendor | Check | No | 125.00 |
| 94214 | 11/20/2019 | 110854 JUDY STENHOUSE | Check | No | 50.00 |
| 94215 | 11/20/2019 | 106626 KIMLEY-HORN AND ASSOCIATES, INC | Check | No | 69,583.85 |
| 94216 | 11/20/2019 | 109862 KOZLAREK LAW LLC | Check | No | 817.50 |
| 94217 | 11/20/2019 | 110860 KRISTEN HAWKINS | Check | No | 43.00 |
| 94218 | 11/20/2019 | 0003348 LABOR FINDERS OF SOUTH CAROLINA, IN | Check | No | 448.00 |
| 94219 | 11/20/2019 | 107557 MAACO | Check | No | 2,565.07 |
| 94220 | 11/20/2019 | Employee Vendor | Check | No | 81.06 |
| 94221 | 11/20/2019 | 110865 MARTHA RHODES | Check | No | 1,249.50 |
| 94222 | 11/20/2019 | 102286 MASC | Check | No | 18.36 |
| 94223 | 11/20/2019 | 110864 MITCHELL KELLY | Check | No | 992.00 |
| 94224 | 11/20/2019 | 107550 MORRIS BUSINESS SOLUTIONS | Check | No | 4,636.17 |
| 94225 | 11/20/2019 | 101684 MOTOROLA SOLUTIONS | Check | No | 3,075.58 |
| 94226 | 11/20/2019 | 103949 NAPA AUTO PARTS | Check | No | 935.35 |
| 94227 | 11/20/2019 | 106589 NORTH AMERICA RESCUE | Check | No | 904.78 |
| 94228 | 11/20/2019 | 110137 ONLINE WEB SERVICES, US INC. | Check | No | 799.00 |
| 94229 | 11/20/2019 | 108636 OVERHEAD DOOR COMPANY OF GREENVI | Check | No | 7,035.43 |
| 94230 | 11/20/2019 | 110793 PARK WAREHOUSE LLC | Check | No | 2,055.76 |
| 94231 | 11/20/2019 | 110862 PATRICK LAVOIE | Check | No | 96.00 |
| 94232 | 11/20/2019 | 103964 PAUL LAMB | Check | No | 150.00 |
| 94233 | 11/20/2019 | 0004090 PETTY CASH - FINANCE | Check | No | 13.32 |
| 94234 | 11/20/2019 | 109957 PROPERTY SERVICE PROFESSIONALS, LL' | Check | No | 1,166.90 |
| 94235 | 11/20/2019 | 109260 READ'S UNIFORMS, INC. | Check | No | 167.48 |

ACCOUNTS PAYABLE CHECK REGISTERCity Of Greer
FY 2019-2020Check Register for 11/1/2019 to 11/30/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

| Check Number | Check Date | Vendor Number / Name | Payment Type | EPay | Amount (\$) |
|--------------|------------|--|--------------|------|-------------|
| 94236 | 11/20/2019 | 110349 READY REFRESH BY NESTLE | Check | No | 109.63 |
| 94237 | 11/20/2019 | 110855 REGIONS | Check | No | 5,000.00 |
| 94238 | 11/20/2019 | 102814 RETTEW ENGINEERING COMPANY | Check | No | 550.00 |
| 94239 | 11/20/2019 | 109949 ROGER DALE AIKEN | Check | No | 400.00 |
| 94240 | 11/20/2019 | 105295 SAFE INDUSTRIES | Check | No | 800.34 |
| 94241 | 11/20/2019 | 0004681 SC DEPT OF JUVENILE JUSTICE | Check | No | 1,500.00 |
| 94242 | 11/20/2019 | 110352 SC DEPT OF CRIME VICTIM COMP | Check | No | 200.00 |
| 94243 | 11/20/2019 | 101248 SC MUNI INS RISK & FIN FUND | Check | No | 844.88 |
| 94244 | 11/20/2019 | 103743 SEEGARS FENCE | Check | No | 56.82 |
| 94245 | 11/20/2019 | 110853 SHAD DODD | Check | No | 35.00 |
| 94246 | 11/20/2019 | 100019 SHERRY J. EDMONDS | Check | No | 10.00 |
| 94247 | 11/20/2019 | 0005114 SPARTANBURG COUNTY FIRE CHIEFS | Check | No | 190.00 |
| 94248 | 11/20/2019 | 109669 SPECIALTY PAPER AND PACKAGING | Check | No | 418.17 |
| 94249 | 11/20/2019 | 104486 STANCIL CORPORATION | Check | No | 1,046.00 |
| 94250 | 11/20/2019 | 101452 STANDARD COFFEE SERVICE COMPANY | Check | No | 144.43 |
| 94251 | 11/20/2019 | 104470 STAPLES ADVANTAGE | Check | No | 381.07 |
| 94252 | 11/20/2019 | 103172 SUN CONTROL | Check | No | 253.00 |
| 94253 | 11/20/2019 | 110863 TATAYNA RICHEY | Check | No | 98.50 |
| 94254 | 11/20/2019 | 0005395 THE GREENVILLE NEWS | Check | No | 26.40 |
| 94255 | 11/20/2019 | 103440 THORNBLADE CLUB | Check | No | 567.76 |
| 94256 | 11/20/2019 | 110354 TIME WARNER CABLE | Check | No | 177.00 |
| 94257 | 11/20/2019 | 101864 TIRES UNLIMITED II OF GREER, INC. | Check | No | 215.63 |
| 94258 | 11/20/2019 | 0003806 TPM | Check | No | 170.98 |
| 94259 | 11/20/2019 | 107461 TRANSUNION RISK & ALTERNATIVE | Check | No | 100.91 |
| 94260 | 11/20/2019 | 100567 WAL MART | Check | No | 61.36 |
| 94261 | 11/20/2019 | 110866 WENDOLYN MORGAN | Check | No | 1,270.00 |
| 94262 | 11/20/2019 | 0004965 WINGFOOT (GOODYEAR) COMMERCIAL | Check | No | 1,795.11 |
| 94263 | 11/20/2019 | 107338 XEROX CORPORATION | Check | No | 569.15 |
| 94264 | 11/20/2019 | 107276 XEROX FINANCIAL SERVICES | Check | No | 1,708.95 |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
 FY 2019-2020

Check Register for 11/1/2019 to 11/30/2019 & 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 | 281 | \$2,625,390.84 |
| | | | Strategic Payment Services | 0 | \$0.00 |
| | | | Wells Fargo | 0 | \$0.00 |
| | | | Paymode X | 0 | \$0.00 |
| | | | GRAND TOTAL | 281 | \$2,625,390.84 |

* Denotes Check Numbers that are out of sequence.