

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 6/1/2018 to 6/30/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89248	06/01/2018	103436 ACCU-TECH	Check	No	8.75
89249	06/01/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	319.59
89250	06/01/2018	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	2.25
89251	06/01/2018	101194 AUTOZONE	Check	No	20.70
89252	06/01/2018	101939 BENSON CHRYSLER	Check	No	116.87
89253	06/01/2018	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	221.80
89254	06/01/2018	108027 BRIAN HUFF	Check	No	166.00
89255	06/01/2018	109716 BRIYANNA MARTIN	Check	No	35.00
89256	06/01/2018	0001680 BRUCE'S BODY & COLLISION	Check	No	2,867.29
89257	06/01/2018	100605 CHARTER COMMUNICATIONS	Check	No	495.41
89258	06/01/2018	Employee Vendor	Check	No	110.23
89259	06/01/2018	Employee Vendor	Check	No	383.50
89260	06/01/2018	108497 CLARA'S ALTERATIONS	Check	No	105.00
89261	06/01/2018	109204 CLEAN AIR CONSTRUCTION, LLC	Check	No	88.50
89262	06/01/2018	109619 COASTAL POND SUPPLY	Check	No	1,156.05
89263	06/01/2018	0002080 COMMISSION OF PUBLIC WORKS	Check	No	244,984.97
89264	06/01/2018	0002114 COMMUNICATION SERVICE CENTER	Check	No	200.34
89265	06/01/2018	0002220 COUNTY OF GREENVILLE	Check	No	1,977.75
89266	06/01/2018	104210 CREEKPOINTE	Check	No	10,368.00
89267	06/01/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	205.83
89268	06/01/2018	102209 DAVISCO INC.	Check	No	1,697.40
89269	06/01/2018	0002300 D & D MOTORS	Check	No	191.27
89270	06/01/2018	0002400 DIAMOND SPRINGS	Check	No	318.49
89271	06/01/2018	0002495 DOBSON GIFTS	Check	No	327.51
89272	06/01/2018	Employee Vendor	Check	No	383.50
89273	06/01/2018	105934 DUGGAN & HUGHES, LLC	Check	No	7,178.83
89274	06/01/2018	0002554 DUKE ENERGY	Check	No	1,626.64
89275	06/01/2018	103814 EASTERN E & I	Check	No	1,606.96
89276	06/01/2018	Employee Vendor	Check	No	11.41
89277	06/01/2018	105920 ENVIRO-MASTER SERVICES	Check	No	446.00
89278	06/01/2018	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	204.57
89279	06/01/2018	106866 EWING IRRIGATION	Check	No	269.25
89280	06/01/2018	105601 FBI-LEEDA OFFICE	Check	No	1,300.00
89281	06/01/2018	100786 GOS	Check	No	337.08
89282	06/01/2018	108496 GREENVILLE REFRIGERATION SERVICE	Check	No	516.60
89283	06/01/2018	0002910 GREER FLORIST & SPECIALTIES	Check	No	111.30

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89284	06/01/2018	109695 GREG CANNIFF	Check	No	5,237.50
89285	06/01/2018	102174 HANSON AGGREGATES INC	Check	No	223.17
89286	06/01/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	70.43
89287	06/01/2018	0000571 HILL MANUFACTURING CO., INC.	Check	No	246.95
89288	06/01/2018	Employee Vendor	Check	No	298.50
89289	06/01/2018	Employee Vendor	Check	No	347.46
89290	06/01/2018	Employee Vendor	Check	No	130.50
89291	06/01/2018	109693 KIMBERLY FOSTER	Check	No	103.75
89292	06/01/2018	109663 KNOWBE4	Check	No	7,992.00
89293	06/01/2018	Employee Vendor	Check	No	167.48
89294	06/01/2018	Employee Vendor	Check	No	125.00
89295	06/01/2018	Employee Vendor	Check	No	265.50
89296	06/01/2018	109641 MORGAN GREGORY	Check	No	200.00
89297	06/01/2018	101684 MOTOROLA SOLUTIONS	Check	No	4,949.62
89298	06/01/2018	109502 MR. APPLIANCE OF GREENVILLE	Check	No	197.65
89299	06/01/2018	101128 MUNICIPAL EMERGENCY SERVICES INC	Check	No	212.00
89300	06/01/2018	0003849 NAFECO	Check	No	81.17
89301	06/01/2018	103949 NAPA AUTO PARTS	Check	No	372.91
89302	06/01/2018	109698 NUTRI-GREEN LAWN CARE LLC	Check	No	110.19
89303	06/01/2018	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	3,214.56
89304	06/01/2018	Employee Vendor	Check	No	298.50
89305	06/01/2018	108265 PROACTIVE NETWORKS AND SECURITY	Check	No	13,020.00
89306	06/01/2018	109699 PVG RESTAURANT GROUP GSA	Check	No	308.69
89307	06/01/2018	Employee Vendor	Check	No	250.50
89308	06/01/2018	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	106.92
89309	06/01/2018	102333 SOFTDOCS INC	Check	No	187.44
89310	06/01/2018	109477 SOUTHEASTERN DOCK & DOOR	Check	No	365.78
89311	06/01/2018	108246 SOUTHERN POLICE INSTITUTE	Check	No	425.00
89312	06/01/2018	0004138 SPARTANBURG REGIONAL HEALTHCARE SYSTE	Check	No	650.00
89313	06/01/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	206.91
89314	06/01/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	398.11
89315	06/01/2018	104470 STAPLES ADVANTAGE	Check	No	1,266.53
89316	06/01/2018	Employee Vendor	Check	No	298.50
89317	06/01/2018	106301 STOMPING GROUNDS	Check	No	115.40
89318	06/01/2018	105011 SUNCOAST ELEVATOR INSPECTIONS LLC	Check	No	210.00
89319	06/01/2018	106669 SUNLIFE FINANCIAL	Check	No	6,829.08

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89320	06/01/2018	109694 TIM BRUCE	Check	No	194.00
89321	06/01/2018	103113 TMS SOUTH	Check	No	34.21
89322	06/01/2018	108420 TOP PERFORMERS, LLC	Check	No	4,800.00
89323	06/01/2018	105050 UNITED LASER	Check	No	431.42
89324	06/01/2018	0001784 UNITED STATES POSTAL SERVICE	Check	No	2,000.00
89325	06/01/2018	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	343.42
89326	06/01/2018	0003638 VERIZON WIRELESS	Check	No	5,153.41
89327	06/01/2018	109696 VICTORIA NGUYEN	Check	No	200.00
89328	06/01/2018	100567 WAL MART	Check	No	2,333.00
89329	06/01/2018	109697 XEROS HIGH PERFORMANCE WORK WEAR	Check	No	115.27
89330	06/05/2018	109731 ABBOTT'S FROZEN CUSTARD	Check	No	702.00
89331	06/05/2018	108859 AT&T	Check	No	112.25
89332	06/05/2018	107276 XEROX FINANCIAL SERVICES	Check	No	472.01
89333	06/07/2018	109755 PINWOOD RESOURCE CENTER - BUSINESS SE	Check	No	120.00
89334	06/08/2018	101130 STATE FARM INSURANCE COMPANIES	Check	No	7,181.00
89335	06/11/2018	109758 PELICAN'S SNOWBALLS OF GREER	Check	No	250.00
89336	06/11/2018	0001338 STATE TREASURER	Check	No	28,930.62
89337	06/11/2018	104688 ACE ENERGY	Check	No	20,816.42
89338	06/11/2018	101895 ACE ENVIRONMENTAL, INC.	Check	No	81,572.47
89339	06/11/2018	102585 A & H LAWN MAINTENANCE	Check	No	6,400.00
89340	06/11/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	53.00
89341	06/11/2018	107917 ARC3 GASES	Check	No	128.98
89342	06/11/2018	109724 ASHLEY VICTORIA GUINN	Check	No	25.00
89343	06/11/2018	109723 ATLANTIS GLOBAL LLC	Check	No	123.31
89344	06/11/2018	102214 BATTERIES PLUS	Check	No	81.41
89345	06/11/2018	0001445 BECKS PLUMBING & HEATING	Check	No	70.00
89346	06/11/2018	0001545 BLANCHARD MACHINERY COMPANY	Check	No	472.66
89347	06/11/2018	0001574 BOILING SPRINGS FIRE DEPT	Check	No	31,062.28
89348	06/11/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	93.08
89349	06/11/2018	108465 CENTER FOR EDUCATION & EMPLOYMENT LAW	Check	No	124.95
89350	06/11/2018	100605 CHARTER COMMUNICATIONS	Check	No	282.35
89351	06/11/2018	0001977 CITY OF GREER EMPLOYEES	Check	No	417,574.11
89352	06/11/2018	109262 CIVIC PLUS	Check	No	18,156.50
89353	06/11/2018	Employee Vendor	Check	No	74.95
89354	06/11/2018	0002080 COMMISSION OF PUBLIC WORKS	Check	No	178.66
89355	06/11/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	5.70

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89356	06/11/2018	Employee Vendor	Check	No	125.00
89357	06/11/2018	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	400.00
89358	06/11/2018	109719 DOUG WHITEHEAD	Check	No	44.52
89359	06/11/2018	Employee Vendor	Check	No	125.00
89360	06/11/2018	0002554 DUKE ENERGY	Check	No	1,846.55
89361	06/11/2018	104834 ENCORE TECHNOLOGY GROUP	Check	No	5,892.00
89362	06/11/2018	105920 ENVIRO-MASTER SERVICES	Check	No	248.00
89363	06/11/2018	109718 FRIGEL NORTH AMERICA INC	Check	No	1,222.90
89364	06/11/2018	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	10,946.40
89365	06/11/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	52.38
89366	06/11/2018	103282 HILLTOP TOWING	Check	No	125.00
89367	06/11/2018	Employee Vendor	Check	No	5.15
89368	06/11/2018	Employee Vendor	Check	No	33.69
89369	06/11/2018	Employee Vendor	Check	No	42.27
89370	06/11/2018	0000126 J.P. COOKE TAG CO.	Check	No	52.50
89371	06/11/2018	Employee Vendor	Check	No	125.00
89372	06/11/2018	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	Check	No	896.00
89373	06/11/2018	0004978 LAKE CUNNINGHAM FIRE DEPT	Check	No	41,406.44
89374	06/11/2018	109725 MERITAGE HOMES OF SC, INC	Check	No	2,617.81
89375	06/11/2018	108636 OVERHEAD DOOR COMPANY OF GREENVILLE	Check	No	999.00
89376	06/11/2018	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	197,284.32
89377	06/11/2018	101747 PRIORITY ONE SECURITY	Check	No	2,586.37
89378	06/11/2018	108555 RCI OF SC	Check	No	215.00
89379	06/11/2018	0001520 SAMS CLUB DIRECT	Check	No	15.92
89380	06/11/2018	102521 SC DHEC	Check	No	1,000.00
89381	06/11/2018	103528 SCHINDLER ELEVATOR CORP	Check	No	2,779.62
89382	06/11/2018	105051 SC SECRETARY OF STATE	Check	No	25.00
89383	06/11/2018	103216 SHRED-IT USA	Check	No	74.14
89384	06/11/2018	103216 SHRED-IT USA	Check	No	91.04
89385	06/11/2018	0005039 SPARTANBURG COUNTY	Check	No	2,583.72
89386	06/11/2018	101761 SPARTANBURG COUNTY WELLFORD LANDFILL	Check	No	3,515.68
89387	06/11/2018	108911 SPARTANBURG COUNTY SHERIFF'S OFFICE	Check	No	770.00
89388	06/11/2018	104470 STAPLES ADVANTAGE	Check	No	261.52
89389	06/11/2018	107999 STATE OF SOUTH CAROLINA	Check	No	10.00
89390	06/11/2018	101357 THE LIGHTING COMPANY	Check	No	20.00
89391	06/11/2018	103440 THORNBLADE CLUB	Check	No	279.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89392	06/11/2018	102274 TRANE	Check	No	622.00
89393	06/11/2018	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	25.00
89394	06/11/2018	105050 UNITED LASER	Check	No	895.70
89395	06/11/2018	108312 UNITED REFRIGERATION, INC.	Check	No	235.83
89396	06/11/2018	0003638 VERIZON WIRELESS	Check	No	1,741.20
89397	06/11/2018	107338 XEROX CORPORATION	Check	No	877.26
89398	06/11/2018	107276 XEROX FINANCIAL SERVICES	Check	No	1,272.00
89399	06/15/2018	0004660 SC DEPARTMENT OF REVENUE	Check	No	224.44
89400	06/15/2018	0002846 GREENVILLE COUNTY FAMILY COURT	Check	No	455.04
89401	06/15/2018	102015 SC DEPARTMENT OF REVENUE	Check	No	344.13
89402	06/18/2018	Employee Vendor	Check	No	29.00
89403	06/21/2018	104211 ABLE MACHINE - HYD. AND PLATING, INC	Check	No	65.00
89404	06/21/2018	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
89405	06/21/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	103.35
89406	06/21/2018	109752 AMERICAN LEGION	Check	No	100.00
89407	06/21/2018	109727 ARTURO GONZALEZ	Check	No	25.00
89408	06/21/2018	0004925 AT&T	Check	No	307.30
89409	06/21/2018	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	15.25
89410	06/21/2018	101144 B.C. CANNON CO., INC.	Check	No	462.16
89411	06/21/2018	107329 BILL KIRKLAND HEATING & AIR	Check	No	111.29
89412	06/21/2018	109672 BLUE HEN OFFICE	Check	No	6,844.38
89413	06/21/2018	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
89414	06/21/2018	109757 CANDY ORTIZ	Check	No	2,475.00
89415	06/21/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	229.07
89416	06/21/2018	101262 CCP INDUSTRIES INC.	Check	No	42.83
89417	06/21/2018	100605 CHARTER COMMUNICATIONS	Check	No	2,609.72
89418	06/21/2018	0001977 CITY OF GREER EMPLOYEES	Check	No	201,714.72
89419	06/21/2018	107961 CLIPPING GROUNDS	Check	No	165.00
89420	06/21/2018	101468 COLONIAL LIFE	Check	No	8,020.77
89421	06/21/2018	109728 COPPER RIVER OF GREER LLC	Check	No	468.20
89422	06/21/2018	0002220 COUNTY OF GREENVILLE	Check	No	24,614.64
89423	06/21/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	79.50
89424	06/21/2018	0002300 D & D MOTORS	Check	No	144.72
89425	06/21/2018	109729 DENISHAH HICKS	Check	No	232.00
89426	06/21/2018	0002400 DIAMOND SPRINGS	Check	No	162.79
89427	06/21/2018	109756 EDSON LUIZ DOS SANTOS	Check	No	1,295.00

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89428	06/21/2018	105920 ENVIRO-MASTER SERVICES	Check	No	1,057.48	
89429	06/21/2018	106866 EWING IRRIGATION	Check	No	1,048.39	
89430	06/21/2018	0002739 GALLS, LLC	Check	No	225.03	
89431	06/21/2018	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	1,338.70	
89432	06/21/2018	100786 GOS	Check	No	173.42	
89433	06/21/2018	103131 GRADYS MINORITY LLC	Check	No	1,030.00	
89434	06/21/2018	105136 GREENVILLE COUNTY ANIMAL CARE SERVICES	Check	No	555.00	
89435	06/21/2018	0003860 GREER AWNING & SIDING, INC.	Check	No	200.00	
89436	06/21/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	28.56	
89437	06/21/2018	Employee Vendor	Check	No	90.00	
89438	06/21/2018	109730 JESUS ARCOS-PANIAGUA	Check	No	2,100.00	
89439	06/21/2018	Employee Vendor	Check	No	444.92	
89440	06/21/2018	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	190.33	
89441	06/21/2018	108594 LEXINGTON MEDICAL CTR. OCCUPATIONAL HEAL	Check	No	50.00	
89442	06/21/2018	102800 LOWES	Check	No	393.00	
89443	06/21/2018	0003566 MCABEE TRACTOR & TURF	Check	No	31.65	
89444	06/21/2018	103949 NAPA AUTO PARTS	Check	No	130.09	
89445	06/21/2018	107000 PARKINK	Check	No	216.30	
89446	06/21/2018	0001287 SC APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	105.00	
89447	06/21/2018	101248 SC MUNI INS RISK & FIN FUND	Check	No	1,141.30	
89448	06/21/2018	0004516 SC MUNI INSURANCE TRUST	Check	No	17,506.00	
89449	06/21/2018	0004452 S & D COFFEE, INC.	Check	No	94.78	
89450	06/21/2018	102182 SIGN SOURCE	Check	No	76.32	
89451	06/21/2018	100197 SMITH TURF & IRRIGATION	Check	No	83.51	
89452	06/21/2018	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL THERA	Check	No	435.00	
89453	06/21/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	248.30	
89454	06/21/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	231.34	
89455	06/21/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	136.74	
89456	06/21/2018	104470 STAPLES ADVANTAGE	Check	No	247.34	
89457	06/21/2018	0005395 THE GREENVILLE NEWS	Check	No	28.05	
89458	06/21/2018	0005400 THE GREER CITIZEN	Check	No	536.75	
*	89460	06/21/2018	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	500.93
	89461	06/21/2018	103113 TMS SOUTH	Check	No	374.48
	89462	06/21/2018	102274 TRANE	Check	No	1,474.00
	89463	06/21/2018	108871 TSL ENTERPRISES, INC	Check	No	901.80
	89464	06/21/2018	0000128 UPSTATE EMS COUNCIL, INC.	Check	No	133.00

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89465	06/21/2018	100567 WAL MART	Check	No	48.02
89466	06/21/2018	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	1,565.17
89467	06/21/2018	101130 STATE FARM INSURANCE COMPANIES	Check	No	842.80
89468	06/22/2018	100500 BANKCARD CENTER	Check	No	69.70
89469	06/25/2018	0004640 SOUTH CAROLINA RET SYS	Check	No	187,747.67
89470	06/25/2018	104688 ACE ENERGY	Check	No	20,692.68
89471	06/25/2018	101895 ACE ENVIRONMENTAL, INC.	Check	No	51.00
89472	06/25/2018	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	5.35
89473	06/25/2018	108637 BLUE CARD ONLINE	Check	No	3,291.75
89474	06/25/2018	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
89475	06/25/2018	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	590.74
89476	06/25/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	123.29
89477	06/25/2018	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	1,200.00
89478	06/25/2018	106169 CASON COMPANIES INC	Check	No	15,507.80
89479	06/25/2018	100605 CHARTER COMMUNICATIONS	Check	No	275.24
89480	06/25/2018	109770 COLLECTIVE MUSIC SOLUTIONS LLC	Check	No	3,500.00
89481	06/25/2018	0002220 COUNTY OF GREENVILLE	Check	No	3,775.70
89482	06/25/2018	105523 CUMMINS INC	Check	No	100.00
89483	06/25/2018	0002300 D & D MOTORS	Check	No	297.11
89484	06/25/2018	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	1,600.00
89485	06/25/2018	0002400 DIAMOND SPRINGS	Check	No	72.88
89486	06/25/2018	0002495 DOBSON GIFTS	Check	No	16.43
89487	06/25/2018	105934 DUGGAN & HUGHES, LLC	Check	No	4,045.83
89488	06/25/2018	101600 EAGLE FIRE & SECURITY	Check	No	102.56
89489	06/25/2018	109766 ELVIN RIVERA	Check	No	90.00
89490	06/25/2018	105920 ENVIRO-MASTER SERVICES	Check	No	194.00
89491	06/25/2018	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	417.16
89492	06/25/2018	107549 FIREHOUSE INNOVATIONS CORP	Check	No	1,905.00
89493	06/25/2018	101091 FOWLER BROTHERS CLEANERS	Check	No	131.97
89494	06/25/2018	100786 GOS	Check	No	74.25
89495	06/25/2018	Employee Vendor	Check	No	100.00
89496	06/25/2018	109769 IEATIA SANDERS	Check	No	85.00
89497	06/25/2018	Employee Vendor	Check	No	70.00
89498	06/25/2018	0003348 LABOR FINDERS OF SOUTH CAROLINA, INC	Check	No	1,003.10
89499	06/25/2018	0009762 LYNN PEAVEY COMPANY	Check	No	186.25
89500	06/25/2018	101684 MOTOROLA SOLUTIONS	Check	No	4,657.93

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89501	06/25/2018	103949 NAPA AUTO PARTS	Check	No	1,025.97
89502	06/25/2018	108555 RCI OF SC	Check	No	4,197.30
89503	06/25/2018	109767 REEDY RIVER BAPTIST CHURCH MAINTENANCE	Check	No	50.00
89504	06/25/2018	109147 SGA ARCHITECTURE	Check	No	7,506.11
89505	06/25/2018	0005490 SHERWIN WILLIAMS COMPANY	Check	No	103.03
89506	06/25/2018	0004138 SPARTANBURG REGIONAL HEALTHCARE SYSTE	Check	No	2,465.00
89507	06/25/2018	109669 SPECIALTY PAPER AND PACKAGING	Check	No	566.31
89508	06/25/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	216.95
89509	06/25/2018	104470 STAPLES ADVANTAGE	Check	No	542.03
89510	06/25/2018	107999 STATE OF SOUTH CAROLINA	Check	No	57.00
89511	06/25/2018	106669 SUNLIFE FINANCIAL	Check	No	6,865.26
89512	06/25/2018	103461 TERRACON CONSULTANTS, INC	Check	No	2,450.00
89513	06/25/2018	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	347.57
89514	06/25/2018	102274 TRANE	Check	No	470.00
89515	06/25/2018	105491 TRAVIS WARE	Check	No	35.00
89516	06/25/2018	Employee Vendor	Check	No	100.00
89517	06/25/2018	108240 TRI COUNTY RENTALS	Check	No	254.70
89518	06/25/2018	0003638 VERIZON WIRELESS	Check	No	5,914.56
89519	06/25/2018	103965 WEBQA INC	Check	No	2,400.00
89520	06/27/2018	101895 ACE ENVIRONMENTAL, INC.	Check	No	69,780.50
89521	06/28/2018	0002846 GREENVILLE COUNTY FAMILY COURT	Check	No	455.04
89522	06/28/2018	102015 SC DEPARTMENT OF REVENUE	Check	No	281.13
89523	06/29/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	82.68
89524	06/29/2018	109665 ALL-STAR SERVICES	Check	No	6.20
89525	06/29/2018	0001622 BARNES TOWING	Check	No	100.00
89526	06/29/2018	109771 BRANDI MICHELLE HOLDEN	Check	No	65.00
89527	06/29/2018	109498 BROTHERS PLUMBING AIR & ELECTRIC	Check	No	2,100.00
89528	06/29/2018	102950 BURNETT ATHLETICS, INC	Check	No	358.28
89529	06/29/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	4.90
89530	06/29/2018	100605 CHARTER COMMUNICATIONS	Check	No	462.72
89531	06/29/2018	109262 CIVIC PLUS	Check	No	2,500.00
89532	06/29/2018	107031 CUSTOM PRODUCTION SERVICES	Check	No	11,597.35
89533	06/29/2018	102209 DAVISCO INC.	Check	No	1,761.75
89534	06/29/2018	0002300 D & D MOTORS	Check	No	220.00
89535	06/29/2018	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	800.00
89536	06/29/2018	107708 DEW PRODUCTIONS, LLC	Check	No	600.00

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 6/1/2018 to 6/30/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89537	06/29/2018	0000425 DIXIE MESSER MIRROR & GLASS	Check	No	396.00
89538	06/29/2018	105934 DUGGAN & HUGHES, LLC	Check	No	5,960.50
89539	06/29/2018	0002554 DUKE ENERGY	Check	No	1,627.19
89540	06/29/2018	105920 ENVIRO-MASTER SERVICES	Check	No	307.48
89541	06/29/2018	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	166.58
89542	06/29/2018	106866 EWING IRRIGATION	Check	No	151.05
89543	06/29/2018	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	92.25
89544	06/29/2018	0002665 FEDEX	Check	No	368.31
89545	06/29/2018	102862 GLOBAL EQUIPMENT COMPANY	Check	No	586.23
89546	06/29/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	137.87
89547	06/29/2018	0003225 IPMA-HR	Check	No	244.15
89548	06/29/2018	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	977.86
89549	06/29/2018	0003335 LAURENDAS RESTAURANT	Check	No	800.28
89550	06/29/2018	109765 MARKEN PPE RESTORATION	Check	No	1,381.75
89551	06/29/2018	Employee Vendor	Check	No	27.26
89552	06/29/2018	109764 MILL DAM ENTERPRISES INC.	Check	No	6,265.00
89553	06/29/2018	103949 NAPA AUTO PARTS	Check	No	42.18
89554	06/29/2018	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC.	Check	No	3,555.97
89555	06/29/2018	107858 PARK INK.	Check	No	1,956.75
89556	06/29/2018	109785 PERFORMANCE FOOD GROUP	Check	No	1,249.30
89557	06/29/2018	101747 PRIORITY ONE SECURITY	Check	No	253.60
89558	06/29/2018	105370 PROFORMA KNOX MARKETING GROUP	Check	No	620.37
89559	06/29/2018	109260 READ'S UNIFORMS, INC.	Check	No	895.97
89560	06/29/2018	108792 RODNEY HOWARD GRADING	Check	No	1,155.00
89561	06/29/2018	101965 SAFETY PRODUCTS INC.	Check	No	834.75
89562	06/29/2018	106106 SC CRIMINAL JUSTICE ACADEMY	Check	No	50.00
89563	06/29/2018	0004681 SC DEPT OF JUVENILE JUSTICE	Check	No	2,250.00
89564	06/29/2018	103216 SHRED-IT USA	Check	No	254.96
89565	06/29/2018	105287 SOUTHEASTERN PAPER GROUP INC.	Check	No	1,039.80
89566	06/29/2018	108911 SPARTANBURG COUNTY SHERIFF'S OFFICE	Check	No	1,078.00
89567	06/29/2018	109669 SPECIALTY PAPER AND PACKAGING	Check	No	387.96
89568	06/29/2018	104470 STAPLES ADVANTAGE	Check	No	205.69
89569	06/29/2018	107999 STATE OF SOUTH CAROLINA	Check	No	70.00
89570	06/29/2018	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	2,510.08
89571	06/29/2018	109753 TIERRA BEHELER	Check	No	35.00
89572	06/29/2018	108240 TRI COUNTY RENTALS	Check	No	188.10

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2017-2018

Check Register for 6/1/2018 to 6/30/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89573	06/29/2018	0005625 TUCK AND HOWELL, INC.	Check	No	822.83
89574	06/29/2018	105050 UNITED LASER	Check	No	95.00
89575	06/29/2018	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	515.13
89576	06/29/2018	109786 VIRGINIA M. CHANCY	Check	No	480.00
89577	06/29/2018	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	467.29
89578	06/29/2018	0008500 W.P. LAW, INC.	Check	No	11.60

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	330	\$1,952,553.54
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
GRAND TOTAL	330	\$1,952,553.54

* Denotes Check Numbers that are out of sequence.