

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 9/1/2018 to 9/30/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90133	09/06/2018	0002846 GREENVILLE COUNTY FAMILY COURT	Check	No	455.04
90134	09/06/2018	102015 SC DEPARTMENT OF REVENUE	Check	No	281.13
90135	09/06/2018	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	191.50
90136	09/12/2018	104688 ACE ENERGY	Check	No	41,882.05
90137	09/12/2018	101895 ACE ENVIRONMENTAL, INC.	Check	No	51.00
90138	09/12/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	153.70
* 90140	09/12/2018	Employee Vendor	Check	No	27.96
90141	09/12/2018	108859 AT&T	Check	No	81.25
90142	09/12/2018	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	26.70
90143	09/12/2018	102214 BATTERIES PLUS	Check	No	130.80
90144	09/12/2018	109649 BLAINE OWENS	Check	No	75.00
90145	09/12/2018	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	321.76
90146	09/12/2018	Employee Vendor	Check	No	178.50
90147	09/12/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	186.88
90148	09/12/2018	100605 CHARTER COMMUNICATIONS	Check	No	432.44
90149	09/12/2018	109921 CHRISTINA LAUREL	Check	No	100.00
90150	09/12/2018	109262 CIVIC PLUS	Check	No	6,000.00
90151	09/12/2018	0002114 COMMUNICATION SERVICE CENTER	Check	No	113.95
90152	09/12/2018	109887 COMTECH COMMUNICATIONS	Check	No	13,379.98
90153	09/12/2018	Employee Vendor	Check	No	79.00
90154	09/12/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	39.97
90155	09/12/2018	102209 DAVISCO INC.	Check	No	1,737.00
90156	09/12/2018	0002300 D & D MOTORS	Check	No	90.30
90157	09/12/2018	109909 DENNIS McCULLOUGH	Check	No	98.50
90158	09/12/2018	105934 DUGGAN & HUGHES, LLC	Check	No	6,299.17
90159	09/12/2018	0002554 DUKE ENERGY	Check	No	1,783.06
90160	09/12/2018	101600 EAGLE FIRE & SECURITY	Check	No	45.32
90161	09/12/2018	109908 ELEVATION ACQUISITION & DEVELOPMEN	Check	No	10.00
90162	09/12/2018	104834 ENCORE TECHNOLOGY GROUP	Check	No	575.00
90163	09/12/2018	105920 ENVIRO-MASTER SERVICES	Check	No	709.00
* 90165	09/12/2018	0002739 GALLS, LLC	Check	No	157.90
90166	09/12/2018	100786 GOS	Check	No	237.52
90167	09/12/2018	103131 GRADYS MINORITY LLC	Check	No	979.00
90168	09/12/2018	109910 GREENVILLE ARENA DISTRICT	Check	No	2,100.00
90169	09/12/2018	109907 GREENVILLE COUNTY SHERIFF'S OFFICE I	Check	No	600.00
90170	09/12/2018	100652 GREENVILLE TRACTOR COMPANY, INC.	Check	No	77,925.90

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 9/1/2018 to 9/30/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90171	09/12/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	22.22
90172	09/12/2018	103092 IMAGING SOLUTIONS AND SERVICES	Check	No	736.70
90173	09/12/2018	Employee Vendor	Check	No	79.00
90174	09/12/2018	109862 KOZLAREK LAW LLC	Check	No	562.50
90175	09/12/2018	Employee Vendor	Check	No	119.99
* 90177	09/12/2018	107910 MIKE'S CLEAN TEAM	Check	No	2,450.00
90178	09/12/2018	105560 MMS- A MEDICAL SUPPLY COMPANY	Check	No	99.80
90179	09/12/2018	0003492 MUTTS BAR B QUE	Check	No	694.76
90180	09/12/2018	103949 NAPA AUTO PARTS	Check	No	388.59
90181	09/12/2018	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC	Check	No	25,317.04
90182	09/12/2018	0004090 PETTY CASH - FINANCE	Check	No	11.50
90183	09/12/2018	108555 RCI OF SC	Check	No	719.30
90184	09/12/2018	109260 READ'S UNIFORMS, INC.	Check	No	455.82
90185	09/12/2018	Employee Vendor	Check	No	79.00
* 90187	09/12/2018	0001520 SAMS CLUB DIRECT	Check	No	188.82
90188	09/12/2018	0001287 SC APPALACHIAN COUNCIL OF GOVERNMENT	Check	No	3,000.00
90189	09/12/2018	109903 SC BITZ NEWS	Check	No	52.95
90190	09/12/2018	105051 SC SECRETARY OF STATE	Check	No	25.00
90191	09/12/2018	0004452 S & D COFFEE, INC.	Check	No	101.14
90192	09/12/2018	103216 SHRED-IT USA	Check	No	166.63
90193	09/12/2018	0005039 SPARTANBURG COUNTY	Check	No	429.16
90194	09/12/2018	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	1,880.00
90195	09/12/2018	109669 SPECIALTY PAPER AND PACKAGING	Check	No	378.38
90196	09/12/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	54.90
90197	09/12/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	50.53
90198	09/12/2018	104470 STAPLES ADVANTAGE	Check	No	901.36
90199	09/12/2018	104314 STRANGE BROTHERS GRADING CO., INC	Check	No	11.00
90200	09/12/2018	109633 STRIKE HOLD TARGETING LLC	Check	No	613.70
90201	09/12/2018	109532 SUPERIOR PLUMBING SERVICES	Check	No	6,500.00
90202	09/12/2018	101748 TARGET AP RECOVERY	Check	No	90.00
90203	09/12/2018	109924 THE SCUBA SHOP	Check	No	310.00
90204	09/12/2018	103113 TMS SOUTH	Check	No	110.68
90205	09/12/2018	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	25.00
90206	09/12/2018	Employee Vendor	Check	No	79.00
90207	09/12/2018	105050 UNITED LASER	Check	No	843.76
90208	09/12/2018	0003638 VERIZON WIRELESS	Check	No	1,913.12

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 9/1/2018 to 9/30/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90209	09/12/2018	100567 WAL MART	Check	No	28.47
90210	09/12/2018	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	2,041.68
90211	09/12/2018	101042 WINTERS LAW FIRM	Check	No	72.50
90212	09/12/2018	107276 XEROX FINANCIAL SERVICES	Check	No	1,272.00
90213	09/12/2018	Employee Vendor	Check	No	324.50
90214	09/12/2018	Employee Vendor	Check	No	324.50
90215	09/13/2018	105920 ENVIRO-MASTER SERVICES	Check	No	44.00
90216	09/13/2018	0001338 STATE TREASURER	Check	No	27,153.04
90217	09/19/2018	104554 BANK OF AMERICA	Check	No	12,690.00
90218	09/18/2018	0004660 SC DEPARTMENT OF REVENUE	Check	No	352.92
90219	09/20/2018	100500 BANKCARD CENTER	Check	No	771.60
90220	09/19/2018	0003126 IMAGE MARKETING USA, LLC	Check	No	351.39
90221	09/19/2018	0002846 GREENVILLE COUNTY FAMILY COURT	Check	No	455.04
90222	09/19/2018	102015 SC DEPARTMENT OF REVENUE	Check	No	281.13
90223	09/21/2018	109523 ABI ATTACHMENTS INC.	Check	No	25,731.00
90224	09/21/2018	101895 ACE ENVIRONMENTAL, INC.	Check	No	93,901.57
90225	09/21/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	809.31
90226	09/21/2018	107917 ARC3 GASES	Check	No	130.04
90227	09/21/2018	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	32.90
90228	09/21/2018	0001622 BARNES TOWING	Check	No	350.00
90229	09/21/2018	102214 BATTERIES PLUS	Check	No	352.63
90230	09/21/2018	100601 BATTERY EXPRESS	Check	No	240.80
90231	09/21/2018	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
90232	09/21/2018	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	421.88
90233	09/21/2018	Employee Vendor	Check	No	112.34
90234	09/21/2018	109677 CANNON ELECTRICAL, LLC	Check	No	222.25
90235	09/21/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	233.48
90236	09/21/2018	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	300.00
90237	09/21/2018	100605 CHARTER COMMUNICATIONS	Check	No	2,459.34
90238	09/21/2018	103038 CLAYTONS MONUMENTS	Check	No	535.00
90239	09/21/2018	101468 COLONIAL LIFE	Check	No	5,134.80
90240	09/21/2018	0002080 COMMISSION OF PUBLIC WORKS	Check	No	217.93
90241	09/21/2018	0002220 COUNTY OF GREENVILLE	Check	No	15,038.34
90242	09/21/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	231.83
90243	09/21/2018	109721 DALE AIKEN	Check	No	150.00
90244	09/21/2018	0002300 D & D MOTORS	Check	No	42.47

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 9/1/2018 to 9/30/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90245	09/21/2018	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	800.00
90246	09/21/2018	Employee Vendor	Check	No	418.00
90247	09/21/2018	0002400 DIAMOND SPRINGS	Check	No	208.08
90248	09/21/2018	103814 EASTERN E & I	Check	No	994.28
90249	09/21/2018	105920 ENVIRO-MASTER SERVICES	Check	No	1,028.00
90250	09/21/2018	101091 FOWLER BROTHERS CLEANERS	Check	No	119.25
90251	09/21/2018	100786 GOS	Check	No	24.36
90252	09/21/2018	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	7,873.60
90253	09/21/2018	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	855.00
90254	09/21/2018	103133 GREER CHAMBER OF COMMERCE	Check	No	1,000.00
90255	09/21/2018	106839 HERC RENTAL INC.	Check	No	169.85
90256	09/21/2018	Employee Vendor	Check	No	124.17
90257	09/21/2018	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	790.23
90258	09/21/2018	0003348 LABOR FINDERS OF SOUTH CAROLINA, IN	Check	No	896.00
90259	09/21/2018	109885 LAWN EQUIPMENT ENTERPRISE, INC	Check	No	9,835.28
90260	09/21/2018	0003566 MCABEE TRACTOR & TURF	Check	No	190.68
90261	09/21/2018	102362 MILLERS CAR CARE PROFESSIONALS	Check	No	50.00
90262	09/21/2018	105560 MMS- A MEDICAL SUPPLY COMPANY	Check	No	359.59
90263	09/21/2018	103949 NAPA AUTO PARTS	Check	No	179.09
90264	09/21/2018	105287 NETWORK SERVICES COMPANY	Check	No	104.56
90265	09/21/2018	0003999 OEC PETROLEUM SYSTEM	Check	No	1,751.03
90266	09/21/2018	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	325.00
90267	09/21/2018	Employee Vendor	Check	No	114.44
90268	09/21/2018	108555 RCI OF SC	Check	No	1,429.80
90269	09/21/2018	109260 READ'S UNIFORMS, INC.	Check	No	4,518.82
90270	09/21/2018	102199 ROCIC	Check	No	300.00
90271	09/21/2018	105295 SAFE INDUSTRIES	Check	No	1,255.60
90272	09/21/2018	0001287 SC APPALACHIAN COUNCIL OF GOVERNMENT	Check	No	25.00
90273	09/21/2018	101282 SC DEPT OF LLR	Check	No	50.00
90274	09/21/2018	0004516 SC MUNI INSURANCE TRUST	Check	No	23,504.00
90275	09/21/2018	103743 SEEGARS FENCE	Check	No	2,499.00
90276	09/21/2018	0005490 SHERWIN WILLIAMS COMPANY	Check	No	3,838.39
90277	09/21/2018	104470 STAPLES ADVANTAGE	Check	No	426.03
90278	09/21/2018	0005395 THE GREENVILLE NEWS	Check	No	33.00
90279	09/21/2018	0005400 THE GREER CITIZEN	Check	No	323.00
90280	09/21/2018	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	69.95

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 9/1/2018 to 9/30/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
90281	09/21/2018	102127 TRI-STATE GLASS INC-GREENVILLE	Check	No	358.76	
90282	09/21/2018	0005625 TUCK AND HOWELL, INC.	Check	No	281.88	
90283	09/21/2018	Employee Vendor	Check	No	125.00	
90284	09/21/2018	109886 WORKING FIRE FURNITURE & MATTRESS (Check	No	4,480.25	
90285	09/21/2018	0008500 W.P. LAW, INC.	Check	No	2,883.45	
90286	09/21/2018	100755 W.W. WILLIAMS	Check	No	14.25	
90287	09/21/2018	107338 XEROX CORPORATION	Check	No	940.64	
90288	09/21/2018	109923 ZIONS BANK	Check	No	250.00	
90289	09/21/2018	103440 THORNBLADE CLUB	Check	No	252.59	
90290	09/24/2018	0001784 UNITED STATES POSTAL SERVICE	Check	No	2,000.00	
90291	09/24/2018	103820 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	82,000.00	
90292	09/25/2018	0004640 SOUTH CAROLINA RET SYS	Check	No	197,018.58	
90293	09/25/2018	0000170 SC BUILDING CODES COUNCIL	Check	No	50.00	
90294	09/25/2018	0004605 SOUTH CAROLINA STATE TREAS.	Check	No	580.34	
90295	09/26/2018	102813 UNITED STATES TREASURY	Check	No	951.46	
				Description	Count	Amount (\$)
				ACH	0	\$0.00
				Bank of America	0	\$0.00
				Check	159	\$758,531.80
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				GRAND TOTAL	159	\$758,531.80

* Denotes Check Numbers that are out of sequence.