

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2018-2019

Check Register for 8/1/2018 to 8/31/2018 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89722	08/01/2018	101895 ACE ENVIRONMENTAL, INC.	Check	No	51.00
89723	08/01/2018	109773 ADP, LLC	Check	No	397.50
89724	08/01/2018	109834 ATD RESTORATION	Check	No	46.01
89725	08/01/2018	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	69.34
89726	08/01/2018	109163 AXON ENTERPRISE, INC.	Check	No	12,815.40
89727	08/01/2018	102214 BATTERIES PLUS	Check	No	584.34
89728	08/01/2018	0001381 B & C CONSTRUCTION CO., INC.	Check	No	609.23
89729	08/01/2018	101939 BENSON CHRYSLER	Check	No	239.31
89730	08/01/2018	102628 BREWER-HENDLEY OIL COMPANY	Check	No	882.88
89731	08/01/2018	0001680 BRUCE'S BODY & COLLISION	Check	No	850.03
89732	08/01/2018	109677 CANNON ELECTRICAL, LLC	Check	No	250.00
89733	08/01/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	187.65
89734	08/01/2018	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	450.00
89735	08/01/2018	106169 CASON COMPANIES INC	Check	No	2,819.60
89736	08/01/2018	101262 CCP INDUSTRIES INC.	Check	No	582.49
89737	08/01/2018	100605 CHARTER COMMUNICATIONS	Check	No	494.80
89738	08/01/2018	109204 CLEAN AIR CONSTRUCTION, LLC	Check	No	88.50
89739	08/01/2018	0002114 COMMUNICATION SERVICE CENTER	Check	No	230.88
89740	08/01/2018	108553 CRASH DATA GROUP	Check	No	1,050.00
89741	08/01/2018	Employee Vendor	Check	No	352.00
89742	08/01/2018	101600 EAGLE FIRE & SECURITY	Check	No	38.69
89743	08/01/2018	Employee Vendor	Check	No	45.00
89744	08/01/2018	108590 EMERGENCY MEDICAL PRODUCTS, INC.	Check	No	328.08
89745	08/01/2018	104834 ENCORE TECHNOLOGY GROUP	Check	No	650.00
89746	08/01/2018	105920 ENVIRO-MASTER SERVICES	Check	No	289.59
89747	08/01/2018	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	111.05
89748	08/01/2018	Employee Vendor	Check	No	352.00
89749	08/01/2018	Employee Vendor	Check	No	150.00
89750	08/01/2018	106866 EWING IRRIGATION	Check	No	828.01
89751	08/01/2018	107925 F & S PLUMBING LLC	Check	No	1,354.00
89752	08/01/2018	102417 GRAINGER	Check	No	1,457.34
89753	08/01/2018	102332 GREENVILLE TURF & TRACTOR , INC.	Check	No	349.80
* 89755	08/01/2018	0004020 GREER RELIEF & RESOURCES AGENCY, I	Check	No	15,000.00
89756	08/01/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	5.35
89757	08/01/2018	108964 HARRISON'S WORKWEAR	Check	No	1,001.64
89758	08/01/2018	0003225 IPMA-HR	Check	No	595.75

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89759	08/01/2018	Employee Vendor	Check	No	62.18
89760	08/01/2018	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	73.12
89761	08/01/2018	0003566 MCABEE TRACTOR & TURF	Check	No	73.27
89762	08/01/2018	105560 MMS- A MEDICAL SUPPLY COMPANY	Check	No	34.30
89763	08/01/2018	101684 MOTOROLA SOLUTIONS	Check	No	4,905.99
89764	08/01/2018	103949 NAPA AUTO PARTS	Check	No	200.43
89765	08/01/2018	101747 PRIORITY ONE SECURITY	Check	No	562.72
89766	08/01/2018	0007241 QUALA-TEL ENTERPRISES	Check	No	662.22
89767	08/01/2018	104637 SCCNA	Check	No	750.00
89768	08/01/2018	101354 SC PLUMBING, MECHANICAL ASSOCIATION	Check	No	230.00
89769	08/01/2018	107093 SHARPSHOOTERS GUN CLUB AND RANGE	Check	No	593.18
89770	08/01/2018	0005490 SHERWIN WILLIAMS COMPANY	Check	No	49.47
89771	08/01/2018	108223 SIERRA YOUNG	Check	No	175.00
89772	08/01/2018	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	611.26
89773	08/01/2018	102333 SOFTDOCS INC	Check	No	360.21
89774	08/01/2018	109669 SPECIALTY PAPER AND PACKAGING	Check	No	1,744.00
89775	08/01/2018	104470 STAPLES ADVANTAGE	Check	No	1,071.50
89776	08/01/2018	109633 STRIKE HOLD TARGETING LLC	Check	No	100.10
89777	08/01/2018	106669 SUNLIFE FINANCIAL	Check	No	6,885.76
89778	08/01/2018	109532 SUPERIOR PLUMBING SERVICES	Check	No	318.00
89779	08/01/2018	107819 TMDE CALIBRATION LAB	Check	No	1,500.00
89780	08/01/2018	105050 UNITED LASER	Check	No	139.92
89781	08/01/2018	108312 UNITED REFRIGERATION, INC.	Check	No	87.77
89782	08/01/2018	109818 W.A.R. FUND	Check	No	50.00
89783	08/01/2018	102177 ZEP SALES AND SERVICE	Check	No	148.78
89784	08/01/2018	104688 ACE ENERGY	Check	No	21,294.60
89785	08/01/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	125.08
89786	08/01/2018	109808 ANGELA SINGLETON	Check	No	15.00
89787	08/01/2018	109833 APEX CONSTRUCTION SC LLC	Check	No	3,248.54
89788	08/01/2018	102214 BATTERIES PLUS	Check	No	94.29
89789	08/01/2018	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
89790	08/01/2018	0002080 COMMISSION OF PUBLIC WORKS	Check	No	220.50
89791	08/01/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	785.42
89792	08/01/2018	0000605 FIRST TEAM SPORTS	Check	No	924.21
89793	08/01/2018	103131 GRADYS MINORITY LLC	Check	No	979.00
89794	08/01/2018	100652 GREENVILLE TRACTOR COMPANY, INC.	Check	No	291.50

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89795	08/01/2018	Employee Vendor	Check	No	166.50
89796	08/01/2018	Employee Vendor	Check	No	300.00
89797	08/01/2018	103949 NAPA AUTO PARTS	Check	No	40.27
89798	08/01/2018	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	457.25
89799	08/01/2018	109244 PRECISION WEIGHTING	Check	No	78.00
89800	08/01/2018	0004516 SC MUNI INSURANCE TRUST	Check	No	3,059.74
89801	08/01/2018	0005039 SPARTANBURG COUNTY	Check	No	502.15
89802	08/01/2018	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	2,690.00
89803	08/01/2018	100208 S R GRADING, INC	Check	No	328.00
89804	08/01/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	167.72
89805	08/01/2018	0005625 TUCK AND HOWELL, INC.	Check	No	3,850.00
89806	08/02/2018	Employee Vendor	Check	No	178.50
89807	08/02/2018	107276 XEROX FINANCIAL SERVICES	Check	No	472.01
89808	08/03/2018	0001045 AAA SUPPLY, INC.	Check	No	44.37
89809	08/03/2018	104688 ACE ENERGY	Check	No	19,911.77
89810	08/03/2018	109838 A GRADE ABOVE OTHERS LLC	Check	No	562.55
89811	08/03/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	601.55
89812	08/03/2018	103596 A OAK FARMS	Check	No	8,194.24
89813	08/03/2018	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	2.68
89814	08/03/2018	108027 BRIAN HUFF	Check	No	400.00
89815	08/03/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	724.35
89816	08/03/2018	100605 CHARTER COMMUNICATIONS	Check	No	152.38
89817	08/03/2018	109262 CIVIC PLUS	Check	No	5,250.00
89818	08/03/2018	Employee Vendor	Check	No	5.29
89819	08/03/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	156.00
89820	08/03/2018	102209 DAVISCO INC.	Check	No	1,741.95
89821	08/03/2018	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	400.00
89822	08/03/2018	107267 DEBRA BURKE	Check	No	4.00
89823	08/03/2018	105810 DREAMSCAPE LANDSCAPING	Check	No	7,036.05
89824	08/03/2018	0002554 DUKE ENERGY	Check	No	1,098.59
89825	08/03/2018	104834 ENCORE TECHNOLOGY GROUP	Check	No	6,994.85
89826	08/03/2018	105920 ENVIRO-MASTER SERVICES	Check	No	344.00
89827	08/03/2018	106866 EWING IRRIGATION	Check	No	214.64
89828	08/03/2018	109835 GLORIA CUROTTO	Check	No	106.25
89829	08/03/2018	100652 GREENVILLE TRACTOR COMPANY, INC.	Check	No	271.25
89830	08/03/2018	108482 GREER EVENT RENTALS	Check	No	435.72

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89831	08/03/2018	102174 HANSON AGGREGATES INC	Check	No	193.62
89832	08/03/2018	0000571 HILL MANUFACTURING CO., INC.	Check	No	97.13
89833	08/03/2018	Employee Vendor	Check	No	30.00
89834	08/03/2018	Employee Vendor	Check	No	114.42
89835	08/03/2018	107582 KOHL'S	Check	No	79.98
89836	08/03/2018	0003899 LANGFORD ELECTRIC	Check	No	1,677.00
89837	08/03/2018	0003335 LAURENDAS RESTAURANT	Check	No	453.00
89838	08/03/2018	0003357 LAWMENS SAFETY SUPPLY	Check	No	117.40
89839	08/03/2018	0001096 MAYFIELD SIGNS	Check	No	221.67
89840	08/03/2018	107550 MORRIS BUSINESS SOLUTIONS	Check	No	4,811.94
89841	08/03/2018	103949 NAPA AUTO PARTS	Check	No	200.82
89842	08/03/2018	101747 PRIORITY ONE SECURITY	Check	No	770.50
89843	08/03/2018	109218 RAY E. DARBY	Check	No	900.00
89844	08/03/2018	108555 RCI OF SC	Check	No	318.40
89845	08/03/2018	109260 READ'S UNIFORMS, INC.	Check	No	245.21
89846	08/03/2018	103062 SC COMMISSION ON CLE	Check	No	100.00
89847	08/03/2018	109836 SELLARS ELECTRIC SERVICE	Check	No	481.96
89848	08/03/2018	107093 SHARPSHOOTERS GUN CLUB AND RANGE	Check	No	254.19
89849	08/03/2018	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	337.76
89850	08/03/2018	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,001.00
89851	08/03/2018	104470 STAPLES ADVANTAGE	Check	No	374.97
89852	08/03/2018	107823 TAB PRODUCTS CO., LLC	Check	No	261.86
89853	08/03/2018	101748 TARGET AP RECOVERY	Check	No	200.00
89854	08/03/2018	0005400 THE GREER CITIZEN	Check	No	33.00
89855	08/03/2018	109694 TIM BRUCE	Check	No	106.98
89856	08/03/2018	108799 UNIFIED AV SYSTEMS	Check	No	230.46
89857	08/03/2018	105050 UNITED LASER	Check	No	243.80
89858	08/03/2018	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	343.42
89859	08/03/2018	100567 WAL MART	Check	No	301.75
89860	08/03/2018	0008500 W.P. LAW, INC.	Check	No	569.01
89861	08/06/2018	108250 13TH CIRCUIT PUBLIC DEFENDER	Check	No	2,100.00
89862	08/06/2018	101481 BANKS BROS ASPHALT PAVING AND GRAD	Check	No	316.94
89863	08/06/2018	105934 DUGGAN & HUGHES, LLC	Check	No	5,107.87
89864	08/06/2018	0002554 DUKE ENERGY	Check	No	1,604.20
89865	08/06/2018	105920 ENVIRO-MASTER SERVICES	Check	No	48.00
89866	08/06/2018	0004681 SC DEPT OF JUVENILE JUSTICE	Check	No	925.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89867	08/06/2018	109147 SGA ARCHITECTURE	Check	No	42,715.07
89868	08/06/2018	103216 SHRED-IT USA	Check	No	165.91
89869	08/06/2018	104470 STAPLES ADVANTAGE	Check	No	32.31
89870	08/06/2018	109839 THE RBA GROUP, INC.	Check	No	13,756.50
89871	08/06/2018	0001520 SAMS CLUB DIRECT	Check	No	166.16
89872	08/03/2018	0001977 CITY OF GREER EMPLOYEES	Check	No	204,929.20
89873	08/03/2018	0002106 BB & T GOVERNMENTAL FINANCE	Check	No	51,612.32
89874	08/03/2018	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	223,864.11
89875	08/09/2018	0002846 GREENVILLE COUNTY FAMILY COURT	Check	No	455.04
89876	08/09/2018	102015 SC DEPARTMENT OF REVENUE	Check	No	281.13
89877	08/09/2018	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	127.00
89878	08/09/2018	108985 CRESCOM BANK	Check	No	58,957.20
89879	08/09/2018	108985 CRESCOM BANK	Check	No	120,289.26
89880	08/09/2018	108989 FIRST CITIZENS BANK	Check	No	50,737.17
89881	08/09/2018	0001338 STATE TREASURER	Check	No	23,238.46
89882	08/16/2018	100019 ADEIA K. BREWTON	Check	No	10.00
89883	08/16/2018	100019 ALLISON M. ADDINGTON	Check	No	10.00
89884	08/16/2018	100019 ANDREA D. HOWARD	Check	No	20.00
89885	08/16/2018	100019 ANDREA L. RUTLEDGE	Check	No	10.00
89886	08/16/2018	100019 ANGELA N. LANDRY	Check	No	20.00
89887	08/16/2018	100019 ARHTUR M. URBAN	Check	No	10.00
89888	08/16/2018	100019 BRANDON C. PRICE	Check	No	10.00
89889	08/16/2018	100019 BRIAN K. SADLER	Check	No	20.00
89890	08/16/2018	100019 BRITTANY M. DECKER	Check	No	10.00
89891	08/16/2018	100019 BRYON K. WILSON	Check	No	10.00
89892	08/16/2018	100019 CHRISTOPHER R. MOORE	Check	No	20.00
89893	08/16/2018	100019 DANIELLE W. CONNELLY	Check	No	10.00
89894	08/16/2018	100019 DARYL A. ATKINS	Check	No	10.00
89895	08/16/2018	100019 DAVID L. PATTERSON	Check	No	10.00
89896	08/16/2018	100019 DYAHNDRE T. KELLEY	Check	No	10.00
89897	08/16/2018	100019 EDWARD G. BALLENGER JR.	Check	No	20.00
89898	08/16/2018	100019 ELIZABETH A. BURGDORF	Check	No	10.00
89899	08/16/2018	100019 EMMA J. BENFIELD	Check	No	40.00
89900	08/16/2018	100019 GLENN A. WILLIAMS	Check	No	30.00
89901	08/16/2018	100019 GLORIA T. WALKER	Check	No	20.00
89902	08/16/2018	100019 HEATHER J. JULIAN	Check	No	30.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89903	08/16/2018	100019 JANE E. ANDREWS	Check	No	20.00
89904	08/16/2018	100019 JANET G. PACCIONE	Check	No	10.00
89905	08/16/2018	100019 JOLIE A. JOSEPH	Check	No	20.00
89906	08/16/2018	100019 JUAN Iii ZAPATA	Check	No	10.00
89907	08/16/2018	100019 JUDITH L. DICKEY	Check	No	10.00
89908	08/16/2018	100019 JUSTIN B. VERNON	Check	No	10.00
89909	08/16/2018	100019 KELVIN J. DENNIS	Check	No	20.00
89910	08/16/2018	100019 KIMBERLY D. CARVER	Check	No	10.00
89911	08/16/2018	100019 KRISTEN D. MONROE	Check	No	10.00
89912	08/16/2018	100019 LENORA A. GILLIAM	Check	No	10.00
89913	08/16/2018	100019 LYNDA D. VEDDERS	Check	No	20.00
89914	08/16/2018	100019 MATTHEW S. McWILLIAMS	Check	No	20.00
89915	08/16/2018	100019 MICHAEL A. NORRIS	Check	No	10.00
89916	08/16/2018	100019 MICHAEL D. JOHNSON	Check	No	10.00
89917	08/16/2018	100019 MOLLY C. PARRIS	Check	No	30.00
89918	08/16/2018	100019 NANCY A. SCHMIDT	Check	No	30.00
89919	08/16/2018	100019 NANCY L. WILLIAMS	Check	No	10.00
89920	08/16/2018	100019 NUBIA I. BAEZ	Check	No	10.00
89921	08/16/2018	100019 QUINCY L. TULLOS	Check	No	10.00
89922	08/16/2018	100019 RICHARD D. TESNER	Check	No	20.00
89923	08/16/2018	100019 SANDY CHENG	Check	No	10.00
89924	08/16/2018	100019 SARAH T. SMOOT	Check	No	30.00
89925	08/16/2018	100019 SHANNON L. HOWELL	Check	No	10.00
89926	08/16/2018	100019 STANLEY G. DODSON	Check	No	10.00
89927	08/16/2018	100019 ANN H M FLANAGAN	Check	No	20.00
89928	08/16/2018	100019 THOMAS H. BROWN	Check	No	10.00
89929	08/16/2018	100019 TIFFANY T. BROWN	Check	No	10.00
89930	08/16/2018	100019 TIMOTHY J. JONES	Check	No	10.00
89931	08/16/2018	100019 TISHA D. LYLES	Check	No	30.00
89932	08/16/2018	100019 WESLEY M. HIX	Check	No	10.00
89933	08/16/2018	100019 WILLIAM S. MITCHELL	Check	No	10.00
89934	08/16/2018	107276 XEROX FINANCIAL SERVICES	Check	No	1,272.00
89935	08/16/2018	108799 UNIFIED AV SYSTEMS	Check	No	28,586.61
89936	08/17/2018	0004660 SC DEPARTMENT OF REVENUE	Check	No	269.38
89937	08/16/2018	0004660 SC DEPARTMENT OF REVENUE	Check	No	88.84
89938	08/20/2018	109866 ROGERS EV	Check	No	28,000.00

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89939	08/22/2018	0001045 AAA SUPPLY, INC.	Check	No	26.67
89940	08/22/2018	101895 ACE ENVIRONMENTAL, INC.	Check	No	93,965.07
89941	08/22/2018	105962 A CHILD IS MISSING	Check	No	200.00
89942	08/22/2018	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
89943	08/22/2018	Employee Vendor	Check	No	23.64
89944	08/22/2018	Employee Vendor	Check	No	19.92
89945	08/22/2018	0004925 AT&T	Check	No	938.15
89946	08/22/2018	108859 AT&T	Check	No	87.00
89947	08/22/2018	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	20.12
89948	08/22/2018	102214 BATTERIES PLUS	Check	No	20.35
89949	08/22/2018	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
89950	08/22/2018	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	56.08
89951	08/22/2018	Employee Vendor	Check	No	125.00
89952	08/22/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	40.79
89953	08/22/2018	0003299 CHAPMAN CONCRETE PRODUCTS, INC	Check	No	800.00
89954	08/22/2018	100605 CHARTER COMMUNICATIONS	Check	No	2,741.74
89955	08/22/2018	108497 CLARA'S ALTERATIONS	Check	No	48.00
89956	08/22/2018	100420 CLASSIC TEAM SPORTS & AWARDS	Check	No	47.55
89957	08/22/2018	0002010 CLINE HOSE & HYDRAULICS, INC.	Check	No	16.53
89958	08/22/2018	101468 COLONIAL LIFE	Check	No	5,134.80
89959	08/22/2018	0002080 COMMISSION OF PUBLIC WORKS	Check	No	162.45
89960	08/22/2018	0002220 COUNTY OF GREENVILLE	Check	No	16,189.68
89961	08/22/2018	107267 DEBRA BURKE	Check	No	2.00
89962	08/22/2018	Employee Vendor	Check	No	443.61
89963	08/22/2018	100648 DIVERSIFIED ELECTRONICS, INC. OF SC	Check	No	400.00
89964	08/22/2018	0002554 DUKE ENERGY	Check	No	26.36
89965	08/22/2018	101600 EAGLE FIRE & SECURITY	Check	No	45.32
89966	08/22/2018	0003565 EMBASSY SUITES	Check	No	931.84
89967	08/22/2018	0003565 EMBASSY SUITES	Check	No	1,051.68
89968	08/22/2018	105920 ENVIRO-MASTER SERVICES	Check	No	941.92
89969	08/22/2018	102044 ESRI	Check	No	12,190.00
89970	08/22/2018	106866 EWING IRRIGATION	Check	No	524.26
89971	08/22/2018	101091 FOWLER BROTHERS CLEANERS	Check	No	165.36
89972	08/22/2018	0002739 GALLS, LLC	Check	No	13.96
89973	08/22/2018	100786 GOS	Check	No	117.94
89974	08/22/2018	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	9,675.18

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City Of Greer  
FY 2018-2019

Check Register for 8/1/2018 to 8/31/2018 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
89975	08/22/2018	102984 GREENVILLE CLERK OF COURT	Check	No	10,000.00
89976	08/22/2018	102332 GREENVILLE TURF & TRACTOR , INC.	Check	No	4,528.16
89977	08/22/2018	103133 GREER CHAMBER OF COMMERCE	Check	No	1,000.00
89978	08/22/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	175.39
89979	08/22/2018	108964 HARRISON'S WORKWEAR	Check	No	171.16
89980	08/22/2018	Employee Vendor	Check	No	224.50
89981	08/22/2018	109865 ITINT WINDOW TINTING	Check	No	403.00
89982	08/22/2018	109855 JEFFERY MORRIS	Check	No	750.00
89983	08/22/2018	Employee Vendor	Check	No	26.49
89984	08/22/2018	109857 JOSE GONZALEZ BRAVO	Check	No	1,735.00
89985	08/22/2018	109858 JUAN CAMACHO	Check	No	2,494.50
89986	08/22/2018	Employee Vendor	Check	No	117.00
89987	08/22/2018	109441 KARL LAUBER	Check	No	300.00
89988	08/22/2018	Employee Vendor	Check	No	356.50
89989	08/22/2018	109862 KOZLAREK LAW LLC	Check	No	4,061.25
89990	08/22/2018	0003348 LABOR FINDERS OF SOUTH CAROLINA, IN	Check	No	1,456.00
89991	08/22/2018	Employee Vendor	Check	No	52.50
89992	08/22/2018	Employee Vendor	Check	No	147.50
89993	08/22/2018	Employee Vendor	Check	No	125.00
89994	08/22/2018	Employee Vendor	Check	No	125.00
89995	08/22/2018	109859 METAL WORKS, LLC	Check	No	80.72
89996	08/22/2018	105560 MMS- A MEDICAL SUPPLY COMPANY	Check	No	191.37
89997	08/22/2018	103342 MSC INDUSTRIAL SUPPLY CO, INC	Check	No	88.64
89998	08/22/2018	103949 NAPA AUTO PARTS	Check	No	41.89
89999	08/22/2018	105598 NATIONAL RESEARCH CENTER, INC	Check	No	9,900.00
90000	08/22/2018	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	627.80
90001	08/22/2018	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	1,500.00
90002	08/22/2018	109260 READ'S UNIFORMS, INC.	Check	No	3,872.02
90003	08/22/2018	102536 SAFE AIR SYSTEMS, INC.	Check	No	358.79
90004	08/22/2018	105295 SAFE INDUSTRIES	Check	No	1,117.26
90005	08/22/2018	106244 SAMUEL T. DOBSON	Check	No	180.50
90006	08/22/2018	101248 SC MUNI INS RISK & FIN FUND	Check	No	11,029.98
90007	08/22/2018	0004516 SC MUNI INSURANCE TRUST	Check	No	1,797.93
90008	08/22/2018	Employee Vendor	Check	No	118.72
90009	08/22/2018	0004452 S & D COFFEE, INC.	Check	No	101.83
90010	08/22/2018	0005490 SHERWIN WILLIAMS COMPANY	Check	No	22.07



**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90011	08/22/2018	0003900 SINCLAIR & ASSOCIATES	Check	No	3,396.00
90012	08/22/2018	100197 SMITH TURF & IRRIGATION	Check	No	283.22
90013	08/22/2018	0005039 SPARTANBURG COUNTY	Check	No	367.85
90014	08/22/2018	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	4,454.20
90015	08/22/2018	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	342.50
90016	08/22/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	200.44
90017	08/22/2018	104470 STAPLES ADVANTAGE	Check	No	392.92
90018	08/22/2018	108947 STILL WATER GRILL AND CATERING	Check	No	216.00
90019	08/22/2018	109532 SUPERIOR PLUMBING SERVICES	Check	No	1,235.00
90020	08/22/2018	Employee Vendor	Check	No	191.50
90021	08/22/2018	101748 TARGET AP RECOVERY	Check	No	100.00
90022	08/22/2018	Employee Vendor	Check	No	191.50
90023	08/22/2018	0005395 THE GREENVILLE NEWS	Check	No	28.05
90024	08/22/2018	0005400 THE GREER CITIZEN	Check	No	85.50
90025	08/22/2018	109839 THE RBA GROUP, INC.	Check	No	10,960.00
90026	08/22/2018	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	1,393.90
90027	08/22/2018	106817 THOMPSON'S WRECKER SERVICES, INC	Check	No	250.00
90028	08/22/2018	103440 THORNBLADE CLUB	Check	No	317.13
90029	08/22/2018	109694 TIM BRUCE	Check	No	99.02
90030	08/22/2018	103113 TMS SOUTH	Check	No	28.28
90031	08/22/2018	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	25.00
90032	08/22/2018	109856 TRINITY HALLUMS	Check	No	1,044.89
90033	08/22/2018	105050 UNITED LASER	Check	No	376.30
90034	08/22/2018	0000005 UPPER STATE CODE ENFORCEMENT ASS	Check	No	30.00
90035	08/22/2018	108997 UPSTATE EVENT ENTERTAINMENT, LLC	Check	No	420.00
90036	08/22/2018	100590 VC3, INC	Check	No	97.50
90037	08/22/2018	0003638 VERIZON WIRELESS	Check	No	2,035.06
90038	08/22/2018	100567 WAL MART	Check	No	207.96
90039	08/22/2018	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	1,063.72
90040	08/22/2018	107338 XEROX CORPORATION	Check	No	984.70
* 90042	08/21/2018	0002114 COMMUNICATION SERVICE CENTER	Check	No	679.04
90043	08/21/2018	Employee Vendor	Check	No	239.88
90044	08/21/2018	Employee Vendor	Check	No	175.00
90045	08/21/2018	Employee Vendor	Check	No	199.90
90046	08/21/2018	108568 PARKER POE	Check	No	8,460.00
90047	08/21/2018	104470 STAPLES ADVANTAGE	Check	No	325.77

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City Of Greer  
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Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90048	08/22/2018	104554 BANK OF AMERICA	Check	No	5,886.54
90049	08/22/2018	0004640 SOUTH CAROLINA RET SYS	Check	No	191,873.51
90050	08/24/2018	100500 BANKCARD CENTER	Check	No	113.53
90051	08/24/2018	Employee Vendor	Check	No	127.50
90052	08/24/2018	0002846 GREENVILLE COUNTY FAMILY COURT	Check	No	455.04
90053	08/24/2018	102015 SC DEPARTMENT OF REVENUE	Check	No	281.13
90054	08/29/2018	0001955 CITY OF GREER	Check	No	204,929.20
90055	08/31/2018	109788 CAROLINA STREAMLINE PAINTING	Check	No	9,050.00
90056	08/31/2018	0001445 BECKS PLUMBING & HEATING	Check	No	470.00
90057	08/31/2018	0000605 FIRST TEAM SPORTS	Check	No	239.50
90058	08/31/2018	0002739 GALLS, LLC	Check	No	128.58
90059	08/31/2018	0002910 GREER FLORIST & SPECIALTIES	Check	No	302.10
90060	08/31/2018	0004516 SC MUNI INSURANCE TRUST	Check	No	15,776.46
90061	08/31/2018	107392 SERVICESTAR	Check	No	586.68
90062	08/31/2018	104470 STAPLES ADVANTAGE	Check	No	72.78
90063	08/31/2018	100755 W.W. WILLIAMS	Check	No	950.00
90064	08/31/2018	109773 ADP, LLC	Check	No	3,148.60
90065	08/31/2018	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	16.05
90066	08/31/2018	106716 BABBS PLUMBING & BACKFLOW SERVICE	Check	No	89.00
90067	08/31/2018	101481 BANKS BROS ASPHALT PAVING AND GRAD	Check	No	449.92
90068	08/31/2018	0001622 BARNES TOWING	Check	No	385.00
90069	08/31/2018	102214 BATTERIES PLUS	Check	No	322.11
90070	08/31/2018	0002110 BATTERY SPECIALISTS, INC.	Check	No	51.89
90071	08/31/2018	0001445 BECKS PLUMBING & HEATING	Check	No	940.00
90072	08/31/2018	100423 BLUE RIDGE ANIMAL HOSPITAL, INC.	Check	No	74.00
90073	08/31/2018	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
90074	08/31/2018	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	78.62
90075	08/31/2018	102950 BURNETT ATHLETICS, INC	Check	No	790.76
90076	08/31/2018	109890 CABINET QUEST LLC	Check	No	500.00
90077	08/31/2018	Employee Vendor	Check	No	112.34
90078	08/31/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	646.34
90079	08/31/2018	100605 CHARTER COMMUNICATIONS	Check	No	494.80
90080	08/31/2018	107002 CITY OF GREER FEDERAL IRS FUND	Check	No	400.00
90081	08/31/2018	0002010 CLINE HOSE & HYDRAULICS, INC.	Check	No	44.23
90082	08/31/2018	0002220 COUNTY OF GREENVILLE	Check	No	2,957.21
90083	08/31/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	285.41

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City Of Greer  
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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90084	08/31/2018	0002400 DIAMOND SPRINGS	Check	No	200.30
90085	08/31/2018	105934 DUGGAN & HUGHES, LLC	Check	No	1,849.27
90086	08/31/2018	0002554 DUKE ENERGY	Check	No	1,775.91
90087	08/31/2018	103814 EASTERN E & I	Check	No	803.48
90088	08/31/2018	0000753 EMERY'S TREE SERVICE	Check	No	5,980.00
90089	08/31/2018	105920 ENVIRO-MASTER SERVICES	Check	No	1,924.20
90090	08/31/2018	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	110.32
90091	08/31/2018	106866 EWING IRRIGATION	Check	No	206.97
90092	08/31/2018	0002739 GALLS, LLC	Check	No	481.78
90093	08/31/2018	100202 GREER DEVELOPMENT CORPORATION	Check	No	2,070.00
90094	08/31/2018	0002910 GREER FLORIST & SPECIALTIES	Check	No	90.10
90095	08/31/2018	102174 HANSON AGGREGATES INC	Check	No	411.54
90096	08/31/2018	109842 HARDSCAPE CREATIONS	Check	No	1,275.00
90097	08/31/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	128.36
90098	08/31/2018	108964 HARRISON'S WORKWEAR	Check	No	284.39
90099	08/31/2018	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	632.29
90100	08/31/2018	Employee Vendor	Check	No	125.00
90101	08/31/2018	Employee Vendor	Check	No	1,186.22
90102	08/31/2018	107870 JRM, INC.	Check	No	91.43
90103	08/31/2018	109862 KOZLAREK LAW LLC	Check	No	2,836.40
90104	08/31/2018	0003348 LABOR FINDERS OF SOUTH CAROLINA, IN	Check	No	1,368.00
90105	08/31/2018	0003566 MCABEE TRACTOR & TURF	Check	No	17.62
90106	08/31/2018	101684 MOTOROLA SOLUTIONS	Check	No	4,898.29
90107	08/31/2018	103949 NAPA AUTO PARTS	Check	No	716.62
90108	08/31/2018	105287 NETWORK SERVICES COMPANY	Check	No	1,212.53
90109	08/31/2018	101747 PRIORITY ONE SECURITY	Check	No	245.00
90110	08/31/2018	105185 PRODUCTIONS UNLIMITED, INC	Check	No	5,800.00
90111	08/31/2018	100891 REFRIGERATION SERVICES, INC.	Check	No	195.00
90112	08/31/2018	101965 SAFETY PRODUCTS INC.	Check	No	941.94
90113	08/31/2018	105487 SCPCA	Check	No	984.17
90114	08/31/2018	109147 SGA ARCHITECTURE	Check	No	20,016.30
90115	08/31/2018	0005490 SHERWIN WILLIAMS COMPANY	Check	No	41.40
90116	08/31/2018	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	616.00
90117	08/31/2018	109669 SPECIALTY PAPER AND PACKAGING	Check	No	783.34
90118	08/31/2018	104486 STANCIL CORPORATION	Check	No	948.00
90119	08/31/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	272.64

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
90120	08/31/2018	104470 STAPLES ADVANTAGE	Check	No	1,265.41	
90121	08/31/2018	108947 STILL WATER GRILL AND CATERING	Check	No	95.04	
90122	08/31/2018	106669 SUNLIFE FINANCIAL	Check	No	7,844.48	
90123	08/31/2018	0005400 THE GREER CITIZEN	Check	No	33.00	
90124	08/31/2018	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	2,162.40	
90125	08/31/2018	105050 UNITED LASER	Check	No	129.32	
90126	08/31/2018	108312 UNITED REFRIGERATION, INC.	Check	No	234.58	
90127	08/31/2018	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	343.42	
90128	08/31/2018	0000005 UPPER STATE CODE ENFORCEMENT ASS	Check	No	580.00	
90129	08/31/2018	0003638 VERIZON WIRELESS	Check	No	5,439.56	
90130	08/31/2018	0005780 VULCAN INC.	Check	No	1,681.03	
90131	08/31/2018	109889 WATERCOLOR IMPRESSIONS	Check	No	295.00	
90132	08/31/2018	0008500 W.P. LAW, INC.	Check	No	200.14	
				<b>Description</b>	<b>Count</b>	<b>Amount (\$)</b>
				ACH	0	\$0.00
				Bank of America	0	\$0.00
				Check	409	\$1,810,738.79
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				<b>GRAND TOTAL</b>	<b>409</b>	<b>\$1,810,738.79</b>

\* Denotes Check Numbers that are out of sequence.