

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 10/1/2018 to 10/31/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90296	10/02/2018	107276 XEROX FINANCIAL SERVICES	Check	No	988.55
90297	10/01/2018	100652 GREENVILLE TRACTOR COMPANY, INC.	Check	No	1,193.51
90298	10/01/2018	104470 STAPLES ADVANTAGE	Check	No	93.81
90299	10/02/2018	0001045 AAA SUPPLY, INC.	Check	No	30.28
90300	10/02/2018	109950 ADVANTA CLEAN	Check	No	350.00
90301	10/02/2018	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	464.06
90302	10/02/2018	109953 ANY LAB TEST NOW - GREENVILLE & SENE	Check	No	3,327.00
90303	10/02/2018	102214 BATTERIES PLUS	Check	No	111.39
90304	10/02/2018	0002110 BATTERY SPECIALISTS, INC.	Check	No	85.69
90305	10/02/2018	0001445 BECKS PLUMBING & HEATING	Check	No	150.00
90306	10/02/2018	0010055 BOB BARKER CO., INC.	Check	No	27.34
90307	10/02/2018	103820 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	12.83
90308	10/02/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	579.48
90309	10/02/2018	100605 CHARTER COMMUNICATIONS	Check	No	494.74
90310	10/02/2018	0002220 COUNTY OF GREENVILLE	Check	No	4,030.18
90311	10/02/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	104.86
90312	10/02/2018	102209 DAVISCO INC.	Check	No	1,737.00
90313	10/02/2018	0008084 DELL COMPUTER CORPORATION	Check	No	2,207.96
90314	10/02/2018	0002495 DOBSON GIFTS	Check	No	14.09
90315	10/02/2018	Employee Vendor	Check	No	125.00
90316	10/02/2018	105810 DREAMSCAPE LANDSCAPING	Check	No	9,557.35
90317	10/02/2018	105934 DUGGAN & HUGHES, LLC	Check	No	2,028.11
90318	10/02/2018	0002554 DUKE ENERGY	Check	No	1,604.20
90319	10/02/2018	108590 EMERGENCY MEDICAL PRODUCTS, INC.	Check	No	200.28
90320	10/02/2018	105920 ENVIRO-MASTER SERVICES	Check	No	598.36
90321	10/02/2018	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	55.10
90322	10/02/2018	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	18.43
90323	10/02/2018	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	2,484.96
90324	10/02/2018	100786 GOS	Check	No	239.52
90325	10/02/2018	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	830.00
90326	10/02/2018	100652 GREENVILLE TRACTOR COMPANY, INC.	Check	No	298.38
90327	10/02/2018	109948 GULF STATES DISTRIBUTORS	Check	No	2,615.00
90328	10/02/2018	102174 HANSON AGGREGATES INC	Check	No	449.02
90329	10/02/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	6.42
90330	10/02/2018	Employee Vendor	Check	No	21.13
90331	10/02/2018	Employee Vendor	Check	No	351.00

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90332	10/02/2018	Employee Vendor	Check	No	10.64
90333	10/02/2018	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	5,396.46
90334	10/02/2018	104428 LEADS.ONLINE	Check	No	2,578.00
90335	10/02/2018	100225 MAJOR BUSINESS MACHINES	Check	No	419.76
90336	10/02/2018	109485 MERIDIAN IT	Check	No	4,320.00
90337	10/02/2018	105560 MMS- A MEDICAL SUPPLY COMPANY	Check	No	243.12
90338	10/02/2018	101684 MOTOROLA SOLUTIONS	Check	No	4,885.50
90339	10/02/2018	103949 NAPA AUTO PARTS	Check	No	88.95
90340	10/02/2018	109954 NATIONAL BUSINESS FURNITURE	Check	No	333.00
90341	10/02/2018	108815 NTOA	Check	No	80.00
90342	10/02/2018	0003999 OEC PETROLEUM SYSTEM	Check	No	346.17
90343	10/02/2018	103654 OREILY AUTO PARTS	Check	No	211.47
90344	10/02/2018	103110 PEACH BOWL	Check	No	117.00
90345	10/02/2018	101747 PRIORITY ONE SECURITY	Check	No	275.00
90346	10/02/2018	109940 PRO TECH FIRE SERVICES	Check	No	278.65
90347	10/02/2018	108555 RCI OF SC	Check	No	96.90
90348	10/02/2018	109260 READ'S UNIFORMS, INC.	Check	No	3,211.79
90349	10/02/2018	105295 SAFE INDUSTRIES	Check	No	69.03
90350	10/02/2018	0001520 SAMS CLUB DIRECT	Check	No	426.91
90351	10/02/2018	0004516 SC MUNI INSURANCE TRUST	Check	No	832.67
90352	10/02/2018	Employee Vendor	Check	No	206.50
90353	10/02/2018	109147 SGA ARCHITECTURE	Check	No	16,013.04
90354	10/02/2018	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	11,954.58
90355	10/02/2018	109669 SPECIALTY PAPER AND PACKAGING	Check	No	237.22
90356	10/02/2018	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	320.00
90357	10/02/2018	108830 SQUIRREL TOWING LLC	Check	No	250.00
90358	10/02/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	101.64
90359	10/02/2018	104470 STAPLES ADVANTAGE	Check	No	1,229.02
90360	10/02/2018	106301 STOMPING GROUNDS	Check	No	99.90
90361	10/02/2018	109633 STRIKE HOLD TARGETING LLC	Check	No	303.60
90362	10/02/2018	105011 SUNCOAST ELEVATOR INSPECTIONS LLC	Check	No	105.00
90363	10/02/2018	106669 SUNLIFE FINANCIAL	Check	No	7,262.76
90364	10/02/2018	109532 SUPERIOR PLUMBING SERVICES	Check	No	1,077.00
90365	10/02/2018	109902 THE WELDING SHOP	Check	No	1,200.00
90366	10/02/2018	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	1,255.04
90367	10/02/2018	106817 THOMPSON'S WRECKER SERVICES, INC	Check	No	250.00

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90368	10/02/2018	103113 TMS SOUTH	Check	No	122.45
90369	10/02/2018	107631 TWC SERVICES	Check	No	200.00
90370	10/02/2018	105050 UNITED LASER	Check	No	290.44
90371	10/02/2018	0003638 VERIZON WIRELESS	Check	No	4,378.57
90372	10/02/2018	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	1,084.99
90373	10/04/2018	Employee Vendor	Check	No	324.50
* 90375	10/05/2018	Employee Vendor	Check	No	1,457.47
90376	10/04/2018	100019 ALAN G. HILL IV	Check	No	10.00
90377	10/04/2018	100019 BRANDON T. ROBERTS	Check	No	10.00
90378	10/04/2018	100019 BRENDA J. BRANDEIS	Check	No	10.00
90379	10/04/2018	100019 CATHERINE B. CRAFT	Check	No	10.00
90380	10/04/2018	100019 CHRISTOPHER O. DAVIES	Check	No	10.00
90381	10/04/2018	100019 CHRISTINE A. FRANKLIN	Check	No	20.00
90382	10/04/2018	100019 CHRISTOPHER L. BRUSH	Check	No	10.00
90383	10/04/2018	100019 CINDY L. FORD	Check	No	10.00
90384	10/04/2018	100019 DAVID L. BRYANT	Check	No	10.00
90385	10/04/2018	100019 DAVID L. PATTERSON	Check	No	20.00
90386	10/04/2018	100019 DAVID S. GARRETT	Check	No	10.00
90387	10/04/2018	100019 DAWANA J. CRIDER	Check	No	10.00
90388	10/04/2018	100019 DEBBRA L. FORSEE	Check	No	10.00
90389	10/04/2018	100019 DIONIS ALCANTARA	Check	No	20.00
90390	10/04/2018	100019 ELSA M. DYER SALCEDO	Check	No	10.00
90391	10/04/2018	100019 FRANCES MYRA T. DEYOUNG	Check	No	10.00
90392	10/04/2018	100019 FRANKIE G. ANDREWS	Check	No	20.00
90393	10/04/2018	100019 GLENDAKA PINKIN	Check	No	10.00
90394	10/04/2018	100019 JEIMY D. ACOSTA	Check	No	10.00
90395	10/04/2018	100019 JENNIFER L. HAWTHORNE	Check	No	10.00
90396	10/04/2018	100019 JOANNA C. MYERS	Check	No	10.00
90397	10/04/2018	100019 JOSE S. RIVERA	Check	No	20.00
90398	10/04/2018	100019 JUSTN J. PRESTON	Check	No	10.00
90399	10/04/2018	100019 KAREN L. POWELL	Check	No	20.00
90400	10/04/2018	100019 KATENA S. BEEKS	Check	No	10.00
90401	10/04/2018	100019 KATHRYN ARFLACK	Check	No	10.00
90402	10/04/2018	100019 KATHY E. GREENE	Check	No	10.00
90403	10/04/2018	100019 KELLY R. SMITH	Check	No	20.00
90404	10/04/2018	100019 KRISTEN B. SPAULDING	Check	No	10.00

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90405	10/04/2018	100019 LATEESHA M. CURRY	Check	No	10.00
90406	10/04/2018	100019 LUIS D. ACEVEDO	Check	No	20.00
90407	10/04/2018	100019 MARIA C. GOMEZ	Check	No	10.00
90408	10/04/2018	100019 MARK S. JOHNSON	Check	No	10.00
90409	10/04/2018	100019 MICHAEL S. TUCKER	Check	No	10.00
90410	10/04/2018	100019 MICHELLE R. LEE	Check	No	20.00
90411	10/04/2018	100019 NIVEDITA S. BIJOOR	Check	No	10.00
90412	10/04/2018	100019 OLIVIA A. ERBY	Check	No	10.00
90413	10/04/2018	100019 PATRICE N. FOSTER	Check	No	10.00
90414	10/04/2018	100019 PHILLIP C. DURHAM	Check	No	20.00
90415	10/04/2018	100019 RAEGAN A. GEYER	Check	No	10.00
90416	10/04/2018	100019 RENEE L. SAPUTO	Check	No	10.00
90417	10/04/2018	100019 SALLY B. JOHNSON	Check	No	10.00
90418	10/04/2018	100019 SPRING B. BILLS	Check	No	10.00
90419	10/04/2018	100019 STACY A. PEARSON	Check	No	10.00
90420	10/04/2018	100019 STEPHANIE J. PRUITT	Check	No	20.00
90421	10/04/2018	100019 TIMOTHY J. MURPHY	Check	No	10.00
90422	10/04/2018	100019 TINA L. JULIAN	Check	No	20.00
90423	10/04/2018	100019 WESLEY M. BARNETTE	Check	No	10.00
90424	10/08/2018	0001955 CITY OF GREER	Check	No	204,929.20
90425	10/08/2018	109982 COLON LAW FIRM	Check	No	10,000.00
90426	10/08/2018	109983 RAW COMMUNICATIONS	Check	No	2,000.00
90427	10/08/2018	0001338 STATE TREASURER	Check	No	29,123.78
90428	10/09/2018	103251 SCFAUN	Check	No	30.00
90429	10/09/2018	109985 TOWNE PLACE SUITES	Check	No	169.86
90430	10/09/2018	107276 XEROX FINANCIAL SERVICES	Check	No	1,272.00
90431	10/09/2018	Employee Vendor	Check	No	30.00
90432	10/10/2018	0001044 AAA LOCKSMITHS & ALARM CO., INC.	Check	No	2,296.44
90433	10/10/2018	104688 ACE ENERGY	Check	No	21,736.32
90434	10/10/2018	109956 ALL IN DISTRIBUTING COMP	Check	No	75.90
90435	10/10/2018	105692 ARC	Check	No	82.98
90436	10/10/2018	109957 ATKINS REALTY GROUP, LLC	Check	No	485.00
90437	10/10/2018	0004925 AT&T	Check	No	575.75
90438	10/10/2018	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	70.27
90439	10/10/2018	109946 BEACON GIS	Check	No	5,425.00
90440	10/10/2018	100099 BELK	Check	No	285.99

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90441	10/10/2018	109964 BRANDII CUMMINGS	Check	No	1,037.50
90442	10/10/2018	102950 BURNETT ATHLETICS, INC	Check	No	2,691.84
90443	10/10/2018	109890 CABINET QUEST LLC	Check	No	425.00
90444	10/10/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	9.01
90445	10/10/2018	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	150.00
90446	10/10/2018	103121 CENTURY INDUSTRIES	Check	No	1,956.62
90447	10/10/2018	100605 CHARTER COMMUNICATIONS	Check	No	436.64
90448	10/10/2018	Employee Vendor	Check	No	89.82
90449	10/10/2018	Employee Vendor	Check	No	176.50
90450	10/10/2018	0002080 COMMISSION OF PUBLIC WORKS	Check	No	152.70
90451	10/10/2018	0002114 COMMUNICATION SERVICE CENTER	Check	No	124.50
90452	10/10/2018	105384 COOPER'S GAS KING TOWING	Check	No	200.00
90453	10/10/2018	109325 CORE & MAIN LP	Check	No	42.36
90454	10/10/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	112.36
90455	10/10/2018	Employee Vendor	Check	No	75.00
90456	10/10/2018	105523 CUMMINS INC	Check	No	505.19
90457	10/10/2018	Employee Vendor	Check	No	125.00
90458	10/10/2018	100919 DATAWORKS PLUS, LLC	Check	No	1,172.50
90459	10/10/2018	104021 DIGITAL ALLY	Check	No	890.40
90460	10/10/2018	105934 DUGGAN & HUGHES, LLC	Check	No	4,597.74
90461	10/10/2018	0002554 DUKE ENERGY	Check	No	224.86
90462	10/10/2018	101600 EAGLE FIRE & SECURITY	Check	No	245.39
90463	10/10/2018	108590 EMERGENCY MEDICAL PRODUCTS, INC.	Check	No	623.96
90464	10/10/2018	105920 ENVIRO-MASTER SERVICES	Check	No	758.00
90465	10/10/2018	106866 EWING IRRIGATION	Check	No	259.27
90466	10/10/2018	0000605 FIRST TEAM SPORTS	Check	No	892.16
90467	10/10/2018	0002739 GALLS, LLC	Check	No	181.68
90468	10/10/2018	100786 GOS	Check	No	121.35
90469	10/10/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	21.38
90470	10/10/2018	108964 HARRISON'S WORKWEAR	Check	No	336.99
90471	10/10/2018	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	942.34
90472	10/10/2018	Employee Vendor	Check	No	176.50
90473	10/10/2018	109963 KAREN MARTINEZ	Check	No	103.75
90474	10/10/2018	109324 KEVIN BLAIRE CHILDERS JR.	Check	No	229.95
90475	10/10/2018	109792 KONSTANTIN RAGOZINSKI	Check	No	440.00
90476	10/10/2018	0003899 LANGFORD ELECTRIC	Check	No	2,636.00

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90477	10/10/2018	109962 LAURA JIMINEZ	Check	No	1,270.00
90478	10/10/2018	0003357 LAWMENS SAFETY SUPPLY	Check	No	440.81
90479	10/10/2018	0009762 LYNN PEAVEY COMPANY	Check	No	203.95
90480	10/10/2018	Employee Vendor	Check	No	154.50
90481	10/10/2018	109725 MERITAGE HOMES OF SC, INC	Check	No	3,386.07
90482	10/10/2018	105560 MMS- A MEDICAL SUPPLY COMPANY	Check	No	705.54
90483	10/10/2018	103949 NAPA AUTO PARTS	Check	No	76.09
90484	10/10/2018	108815 NTOA	Check	No	40.00
90485	10/10/2018	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	2,637.11
90486	10/10/2018	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	1,859.12
90487	10/10/2018	109260 READ'S UNIFORMS, INC.	Check	No	75.23
90488	10/10/2018	109949 ROGER DALE AIKEN	Check	No	200.00
90489	10/10/2018	105295 SAFE INDUSTRIES	Check	No	63.60
90490	10/10/2018	106106 SC CRIMINAL JUSTICE ACADEMY	Check	No	50.00
90491	10/10/2018	0004681 SC DEPT OF JUVENILE JUSTICE	Check	No	900.00
90492	10/10/2018	101248 SC MUNI INS RISK & FIN FUND	Check	No	20,163.55
90493	10/10/2018	103216 SHRED-IT USA	Check	No	166.63
90494	10/10/2018	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	74.85
90495	10/10/2018	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	7,675.15
90496	10/10/2018	109669 SPECIALTY PAPER AND PACKAGING	Check	No	25.97
90497	10/10/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	40.65
90498	10/10/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	122.12
90499	10/10/2018	104470 STAPLES ADVANTAGE	Check	No	917.28
90500	10/10/2018	107999 STATE OF SOUTH CAROLINA	Check	No	570.00
90501	10/10/2018	109958 TOKYO GRILL EXPRESS	Check	No	29.16
90502	10/10/2018	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	25.00
90503	10/10/2018	0005690 UNITED CHEMICAL & SUPPLY CO.	Check	No	4,439.28
90504	10/10/2018	105050 UNITED LASER	Check	No	680.52
90505	10/10/2018	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	343.42
90506	10/10/2018	108997 UPSTATE EVENT ENTERTAINMENT, LLC	Check	No	458.00
90507	10/10/2018	0003638 VERIZON WIRELESS	Check	No	2,179.61
90508	10/10/2018	100567 WAL MART	Check	No	54.58
90509	10/10/2018	102177 ZEP SALES AND SERVICE	Check	No	539.37
90510	10/10/2018	Employee Vendor	Check	No	206.50
90511	10/10/2018	Employee Vendor	Check	No	206.50
90512	10/10/2018	Employee Vendor	Check	No	206.50

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90513	10/10/2018	Employee Vendor	Check	No	206.50
90514	10/10/2018	Employee Vendor	Check	No	206.50
90515	10/10/2018	Employee Vendor	Check	No	206.50
90516	10/17/2018	0004660 SC DEPARTMENT OF REVENUE	Check	No	2,040.59
90517	10/17/2018	Employee Vendor	Check	No	178.50
90518	10/19/2018	104923 CAROLINA OFFSET	Check	No	2,090.42
90519	10/19/2018	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	380.00
90520	10/19/2018	101895 ACE ENVIRONMENTAL, INC.	Check	No	93,528.57
90521	10/19/2018	104969 APCO INTERNATIONAL MEMBERSHIP	Check	No	331.00
90522	10/19/2018	108859 AT&T	Check	No	111.25
90523	10/19/2018	102214 BATTERIES PLUS	Check	No	12.19
90524	10/19/2018	0002110 BATTERY SPECIALISTS, INC.	Check	No	167.37
90525	10/19/2018	0001545 BLANCHARD MACHINERY COMPANY	Check	No	1,818.77
90526	10/19/2018	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
90527	10/19/2018	108656 BRIDGE COMMUNICATIONS LLC	Check	No	1,400.00
90528	10/19/2018	Employee Vendor	Check	No	213.50
90529	10/19/2018	100605 CHARTER COMMUNICATIONS	Check	No	2,459.27
90530	10/19/2018	102405 CHICK-FIL-A	Check	No	1,628.76
90531	10/19/2018	Employee Vendor	Check	No	42.38
90532	10/19/2018	109262 CIVIC PLUS	Check	No	18,156.50
90533	10/19/2018	101468 COLONIAL LIFE	Check	No	5,134.80
90534	10/19/2018	0002220 COUNTY OF GREENVILLE	Check	No	23,649.76
90535	10/19/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	36.71
90536	10/19/2018	109459 D R HORTON INC	Check	No	1,268.01
90537	10/19/2018	105934 DUGGAN & HUGHES, LLC	Check	No	2,012.22
90538	10/19/2018	108590 EMERGENCY MEDICAL PRODUCTS, INC.	Check	No	44.20
90539	10/19/2018	104834 ENCORE TECHNOLOGY GROUP	Check	No	2,901.25
90540	10/19/2018	105920 ENVIRO-MASTER SERVICES	Check	No	135.00
90541	10/19/2018	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	53.50
90542	10/19/2018	0000605 FIRST TEAM SPORTS	Check	No	513.89
90543	10/19/2018	0002739 GALLS, LLC	Check	No	106.52
90544	10/19/2018	100786 GOS	Check	No	588.59
90545	10/19/2018	102180 GOV DEALS	Check	No	9,651.19
90546	10/19/2018	103833 GREENE FINNEY, LLP	Check	No	5,000.00
90547	10/19/2018	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	7,588.00
90548	10/19/2018	0002847 GREENVILLE COUNTY INFORMATION SYS	Check	No	1,365.00

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90549	10/19/2018	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	110.00
90550	10/19/2018	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	47,075.17
90551	10/19/2018	100202 GREER DEVELOPMENT CORPORATION	Check	No	73,909.50
90552	10/19/2018	100667 HERALD-JOURNAL	Check	No	39.07
90553	10/19/2018	109720 HOGAN CONSTRUCTION GROUP, LLC	Check	No	12,000.00
90554	10/19/2018	Employee Vendor	Check	No	20.00
90555	10/19/2018	101133 JOHN DEERE COMPANY	Check	No	17,579.46
90556	10/19/2018	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	1,833.04
90557	10/19/2018	109862 KOZLAREK LAW LLC	Check	No	956.25
90558	10/19/2018	0003348 LABOR FINDERS OF SOUTH CAROLINA, IN	Check	No	912.00
90559	10/19/2018	104932 MAILFINANCE	Check	No	2,013.06
90560	10/19/2018	105560 MMS- A MEDICAL SUPPLY COMPANY	Check	No	315.93
90561	10/19/2018	109502 MR. APPLIANCE OF GREENVILLE	Check	No	148.24
90562	10/19/2018	0003775 MUNICIPAL CODE CORPORATION	Check	No	500.00
90563	10/19/2018	0003849 NAFECO	Check	No	581.94
90564	10/19/2018	103949 NAPA AUTO PARTS	Check	No	18,192.01
90565	10/19/2018	0001212 NATIONAL REGISTRY OF EMTS	Check	No	280.00
90566	10/19/2018	103247 NORFOLK SOUTHERN RAILWAY COMPANY	Check	No	300.00
90567	10/19/2018	0004090 PETTY CASH - FINANCE	Check	No	19.00
90568	10/19/2018	104082 PTS OF AMERICA, LLC	Check	No	3,174.00
90569	10/19/2018	0000701 QUALITY FOODS OF GREER, LLC	Check	No	210.00
90570	10/19/2018	Employee Vendor	Check	No	213.50
90571	10/19/2018	109983 RAW COMMUNICATIONS	Check	No	2,000.00
90572	10/19/2018	108555 RCI OF SC	Check	No	20,155.35
90573	10/19/2018	105551 RIDGELINE	Check	No	1,488.97
90574	10/19/2018	Employee Vendor	Check	No	213.50
90575	10/19/2018	101248 SC MUNI INS RISK & FIN FUND	Check	No	3,073.03
90576	10/19/2018	0004516 SC MUNI INSURANCE TRUST	Check	No	743.09
90577	10/19/2018	Employee Vendor	Check	No	213.50
90578	10/19/2018	109499 SCOTTS BODY SHOP & TOWING	Check	No	1,461.00
90579	10/19/2018	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	511.50
90580	10/19/2018	104470 STAPLES ADVANTAGE	Check	No	496.39
90581	10/19/2018	106300 STEPHENS OFFICE SYSTEMS, INC	Check	No	900.00
90582	10/19/2018	109987 SUMMIT PROPERTIES & DEVELOPMENT C	Check	No	27.00
90583	10/19/2018	Employee Vendor	Check	No	105.00
90584	10/19/2018	0005395 THE GREENVILLE NEWS	Check	No	132.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 10/1/2018 to 10/31/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
90585	10/19/2018	0005400 THE GREER CITIZEN	Check	No	199.50	
90586	10/19/2018	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	158.30	
90587	10/19/2018	0005690 UNITED CHEMICAL & SUPPLY CO.	Check	No	162.47	
90588	10/19/2018	108312 UNITED REFRIGERATION, INC.	Check	No	34.66	
90589	10/19/2018	109986 WALGREEN COMPANY	Check	No	2,670.00	
90590	10/19/2018	107338 XEROX CORPORATION	Check	No	1,023.19	
90591	10/22/2018	Employee Vendor	Check	No	146.50	
90592	10/22/2018	Employee Vendor	Check	No	217.50	
90593	10/22/2018	Employee Vendor	Check	No	217.50	
90594	10/22/2018	Employee Vendor	Check	No	146.50	
90595	10/22/2018	0004640 SOUTH CAROLINA RET SYS	Check	No	114,448.74	
90596	10/23/2018	102660 THE GREER TRUST	Check	No	137,816.57	
90597	10/24/2018	Employee Vendor	Check	No	68.00	
90598	10/25/2018	Employee Vendor	Check	No	340.00	
90599	10/25/2018	103440 THORNBLADE CLUB	Check	No	345.22	
90600	10/25/2018	Employee Vendor	Check	No	213.50	
90601	10/29/2018	0001977 CITY OF GREER EMPLOYEES	Check	No	204,929.20	
90602	10/30/2018	109980 CARTER CROMPTON INC.	Check	No	14,830.00	
				Description	Count	Amount (\$)
				ACH	0	\$0.00
				Bank of America	0	\$0.00
				Check	306	\$1,340,119.45
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				GRAND TOTAL	306	\$1,340,119.45

* Denotes Check Numbers that are out of sequence.