

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 1/1/2019 to 1/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91110	01/04/2019	0001045 AAA SUPPLY, INC.	Check	No	10.26
91111	01/04/2019	104688 ACE ENERGY	Check	No	15,889.06
91112	01/04/2019	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	21.40
91113	01/04/2019	Employee Vendor	Check	No	125.00
91114	01/04/2019	104969 APCO INTERNATIONAL MEMBERSHIP	Check	No	69.00
91115	01/04/2019	102822 APOSTOLIC CONSTRUCTION, INC	Check	No	2,800.00
91116	01/04/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	6.21
91117	01/04/2019	0001622 BARNES TOWING	Check	No	325.00
91118	01/04/2019	0002110 BATTERY SPECIALISTS, INC.	Check	No	56.91
91119	01/04/2019	109946 BEACON GIS	Check	No	5,890.61
91120	01/04/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
91121	01/04/2019	110109 BMW OF NORTH AMERICA	Check	No	8,875.00
91122	01/04/2019	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	132.29
91123	01/04/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	157.71
91124	01/04/2019	104923 CAROLINA OFFSET	Check	No	2,330.81
91125	01/04/2019	100605 CHARTER COMMUNICATIONS	Check	No	2,583.28
91126	01/04/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	22.74
91127	01/04/2019	0002300 D & D MOTORS	Check	No	131.26
91128	01/04/2019	0002400 DIAMOND SPRINGS	Check	No	122.38
91129	01/04/2019	100648 DIVERSIFIED ELECTRONICS, INC. OF SC	Check	No	381.58
91130	01/04/2019	105934 DUGGAN & HUGHES, LLC	Check	No	1,896.40
91131	01/04/2019	104834 ENCORE TECHNOLOGY GROUP	Check	No	2,794.20
91132	01/04/2019	105920 ENVIRO-MASTER SERVICES	Check	No	48.00
91133	01/04/2019	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	54.05
91134	01/04/2019	106866 EWING IRRIGATION	Check	No	530.23
91135	01/04/2019	0002219 GREENVILLE COUNTY TAX COLLECTOR	Check	No	16,440.60
91136	01/04/2019	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	445.00
91137	01/04/2019	102852 GREENVILLE INDUSTRIAL RUBBER & GAS	Check	No	243.80
91138	01/04/2019	103133 GREER CHAMBER OF COMMERCE	Check	No	30.00
91139	01/04/2019	101995 HALL SIGNS, INC.	Check	No	2,690.95
91140	01/04/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	181.72
91141	01/04/2019	0003139 INDUSTRIAL CLEANING EQUIPMENT CO.,	Check	No	199.54
91142	01/04/2019	Employee Vendor	Check	No	17.56
91143	01/04/2019	Employee Vendor	Check	No	18.99
91144	01/04/2019	Employee Vendor	Check	No	9.57
91145	01/04/2019	Employee Vendor	Check	No	101.50

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City Of Greer
FY 2018-2019

Check Register for 1/1/2019 to 1/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91146	01/04/2019	Employee Vendor	Check	No	951.75
91147	01/04/2019	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	184.18
91148	01/04/2019	0003357 LAWMENS SAFETY SUPPLY	Check	No	10,682.52
91149	01/04/2019	Employee Vendor	Check	No	125.00
91150	01/04/2019	0003331 LOVE CHEVROLET	Check	No	25,385.00
91151	01/04/2019	Employee Vendor	Check	No	90.94
91152	01/04/2019	0003566 MCABEE TRACTOR & TURF	Check	No	119.66
91153	01/04/2019	101684 MOTOROLA SOLUTIONS	Check	No	1,508.24
91154	01/04/2019	101641 MOUNTAINEER EQUIPMENT CO.	Check	No	7,792.75
91155	01/04/2019	103949 NAPA AUTO PARTS	Check	No	622.21
91156	01/04/2019	105287 NETWORK SERVICES COMPANY	Check	No	679.82
91157	01/04/2019	0003999 OEC PETROLEUM SYSTEM	Check	No	383.46
91158	01/04/2019	0004090 PETTY CASH - FINANCE	Check	No	10.00
91159	01/04/2019	101747 PRIORITY ONE SECURITY	Check	No	437.29
91160	01/04/2019	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	325.00
91161	01/04/2019	109260 READ'S UNIFORMS, INC.	Check	No	535.06
91162	01/04/2019	101965 SAFETY PRODUCTS INC.	Check	No	182.67
91163	01/04/2019	101248 SC MUNI INS RISK & FIN FUND	Check	No	134,133.00
91164	01/04/2019	0004516 SC MUNI INSURANCE TRUST	Check	No	25,723.00
91165	01/04/2019	103743 SEEGARS FENCE	Check	No	957.00
91166	01/04/2019	109147 SGA NAMOUR WRIGHT DESIGN	Check	No	4,003.26
91167	01/04/2019	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	1,005.00
91168	01/04/2019	109669 SPECIALTY PAPER AND PACKAGING	Check	No	136.48
91169	01/04/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	160.66
91170	01/04/2019	104470 STAPLES ADVANTAGE	Check	No	265.74
91171	01/04/2019	107999 STATE OF SOUTH CAROLINA	Check	No	55.00
91172	01/04/2019	106300 STEPHENS OFFICE SYSTEMS, INC	Check	No	315.92
91173	01/04/2019	100043 SUN BADGE COMPANY	Check	No	1,700.52
91174	01/04/2019	106669 SUNLIFE FINANCIAL	Check	No	7,422.68
91175	01/04/2019	100066 THOMAS SAND COMPANY	Check	No	508.80
91176	01/04/2019	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	69.95
91177	01/04/2019	103113 TMS SOUTH	Check	No	53.89
91178	01/04/2019	102274 TRANE	Check	No	280.00
91179	01/04/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	25.00
91180	01/04/2019	105050 UNITED LASER	Check	No	365.70
91181	01/04/2019	104411 UNIVERSITY OF LOUISVILLE	Check	No	2,385.00

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City Of Greer
FY 2018-2019

Check Register for 1/1/2019 to 1/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91182	01/04/2019	0003638 VERIZON WIRELESS	Check	No	4,589.67
91183	01/04/2019	109986 WALGREEN COMPANY	Check	No	30.00
91184	01/04/2019	110104 WATKINS HEATING & AIR SERVICE LLC	Check	No	14.88
91185	01/04/2019	103948 WEIGHT WATCHERS OF NORTH AMERICA,	Check	No	143.00
91186	01/04/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	1,587.70
91187	01/04/2019	0008500 W.P. LAW, INC.	Check	No	42.56
91188	01/04/2019	107338 XEROX CORPORATION	Check	No	82.25
91189	01/07/2019	0001977 CITY OF GREER EMPLOYEES	Check	No	246,600.98
91190	01/07/2019	102274 TRANE	Check	No	30,578.28
91191	01/10/2019	0001045 AAA SUPPLY, INC.	Check	No	92.34
91192	01/10/2019	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	340.00
91193	01/10/2019	103436 ACCU-TECH	Check	No	25.89
91194	01/10/2019	101895 ACE ENVIRONMENTAL, INC.	Check	No	101,193.23
91195	01/10/2019	0001221 ALLEGRA PRINT & IMAGING	Check	No	848.53
91196	01/10/2019	107133 ALL TRAFFIC SOLUTIONS	Check	No	3,225.00
91197	01/10/2019	102822 APOSTOLIC CONSTRUCTION, INC	Check	No	4,000.00
91198	01/10/2019	108859 AT&T	Check	No	87.00
91199	01/10/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	35.15
91200	01/10/2019	101481 BANKS BROS ASPHALT PAVING AND GRAD	Check	No	506.42
91201	01/10/2019	110112 BRAGG WASTE SERVICES, INC.	Check	No	30.00
91202	01/10/2019	Employee Vendor	Check	No	203.50
91203	01/10/2019	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	600.00
91204	01/10/2019	101262 CCP INDUSTRIES INC.	Check	No	777.02
91205	01/10/2019	100605 CHARTER COMMUNICATIONS	Check	No	149.92
91206	01/10/2019	Employee Vendor	Check	No	119.99
91207	01/10/2019	Employee Vendor	Check	No	252.00
91208	01/10/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	274.91
91209	01/10/2019	0002114 COMMUNICATION SERVICE CENTER	Check	No	370.75
91210	01/10/2019	105384 COOPER'S GAS KING TOWING	Check	No	125.00
91211	01/10/2019	0002220 COUNTY OF GREENVILLE	Check	No	160.95
91212	01/10/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	213.69
91213	01/10/2019	105934 DUGGAN & HUGHES, LLC	Check	No	4,983.63
91214	01/10/2019	0002554 DUKE ENERGY	Check	No	3,693.81
91215	01/10/2019	105920 ENVIRO-MASTER SERVICES	Check	No	759.00
91216	01/10/2019	105544 FAMILY DOLLAR	Check	No	12.00
91217	01/10/2019	101091 FOWLER BROTHERS CLEANERS	Check	No	4.77

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City Of Greer
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Check Register for 1/1/2019 to 1/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91218	01/10/2019	100786 GOS	Check	No	244.28
91219	01/10/2019	103833 GREENE FINNEY, LLP	Check	No	16,750.00
91220	01/10/2019	Employee Vendor	Check	No	125.00
91221	01/10/2019	0000126 J.P. COOKE TAG CO.	Check	No	60.50
91222	01/10/2019	109862 KOZLAREK LAW LLC	Check	No	2,263.96
91223	01/10/2019	110114 LINDA WOLF	Check	No	198.50
91224	01/10/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	219.94
91225	01/10/2019	110113 MOSSELLER CONSTRUCTION LLC	Check	No	836.40
91226	01/10/2019	101641 MOUNTAINEER EQUIPMENT CO.	Check	No	1,141.38
91227	01/10/2019	103949 NAPA AUTO PARTS	Check	No	206.88
91228	01/10/2019	0003999 OEC PETROLEUM SYSTEM	Check	No	658.82
91229	01/10/2019	101747 PRIORITY ONE SECURITY	Check	No	1,686.50
91230	01/10/2019	109983 RAWESTON COMMUNICATIONS LLC	Check	No	4,000.00
91231	01/10/2019	108555 RCI OF SC	Check	No	2,331.25
91232	01/10/2019	109260 READ'S UNIFORMS, INC.	Check	No	426.86
91233	01/10/2019	0001520 SAMS CLUB DIRECT	Check	No	845.81
91234	01/10/2019	106106 SC CRIMINAL JUSTICE ACADEMY	Check	No	140.00
91235	01/10/2019	0004684 SC ELECTION COMMISSION	Check	No	160.00
91236	01/10/2019	0004452 S & D COFFEE, INC.	Check	No	125.74
91237	01/10/2019	103216 SHRED-IT USA	Check	No	80.37
91238	01/10/2019	103216 SHRED-IT USA	Check	No	98.68
91239	01/10/2019	102333 SOFTDOCS INC	Check	No	3,005.29
91240	01/10/2019	0005039 SPARTANBURG COUNTY	Check	No	288.93
91241	01/10/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	401.64
91242	01/10/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	40.65
91243	01/10/2019	104470 STAPLES ADVANTAGE	Check	No	828.31
91244	01/10/2019	101748 TARGET AP RECOVERY	Check	No	100.00
91245	01/10/2019	106790 TEXAS ROADHOUSE	Check	No	280.00
91246	01/10/2019	0005546 THOMSON REUTERS-WEST PUBLISHING	Check	No	221.96
91247	01/10/2019	102274 TRANE	Check	No	1,430.04
91248	01/10/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	25.00
91249	01/10/2019	108799 UNIFIED AV SYSTEMS	Check	No	1,375.00
91250	01/10/2019	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	343.42
91251	01/10/2019	0003638 VERIZON WIRELESS	Check	No	2,095.20
91252	01/10/2019	0003928 V & V MANUFACTURING	Check	No	151.90
91253	01/10/2019	100567 WAL MART	Check	No	47.11

ACCOUNTS PAYABLE CHECK REGISTER

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FY 2018-2019

Check Register for 1/1/2019 to 1/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91254	01/10/2019	103524 WOLFES 24 HOUR TOWING	Check	No	150.00
91255	01/10/2019	0008500 W.P. LAW, INC.	Check	No	76.99
91256	01/10/2019	107338 XEROX CORPORATION	Check	No	77.66
91257	01/11/2019	Employee Vendor	Check	No	474.60
91258	01/11/2019	Employee Vendor	Check	No	619.93
91259	01/11/2019	Employee Vendor	Check	No	597.08
91260	01/15/2019	0001338 STATE TREASURER	Check	No	20,581.12
91261	01/18/2019	0004660 SC DEPARTMENT OF REVENUE	Check	No	155.08
91262	01/17/2019	104848 S&ME, INC	Check	No	4,550.00
91263	01/17/2019	0001297 RECREATION TOURISM ACCOM. FUND	Check	No	83,019.22
91264	01/18/2019	104688 ACE ENERGY	Check	No	17,261.90
91265	01/18/2019	0000136 ADVANCE AUTO PARTS	Check	No	279.58
91266	01/18/2019	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
91267	01/18/2019	Employee Vendor	Check	No	274.50
91268	01/18/2019	Employee Vendor	Check	No	131.88
91269	01/18/2019	0004925 AT&T	Check	No	624.04
91270	01/18/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	1.82
91271	01/18/2019	0001622 BARNES TOWING	Check	No	715.00
91272	01/18/2019	102214 BATTERIES PLUS	Check	No	420.09
91273	01/18/2019	0001545 BLANCHARD MACHINERY COMPANY	Check	No	427.96
91274	01/18/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	58.21
91275	01/18/2019	102628 BREWER-HENDLEY OIL COMPANY	Check	No	829.24
91276	01/18/2019	Employee Vendor	Check	No	274.50
91277	01/18/2019	110066 CAROLINA FIRE EQUIPMENT	Check	No	10,070.00
91278	01/18/2019	109938 CAROLINA GLASS & STOREFRONT	Check	No	2,877.00
91279	01/18/2019	100605 CHARTER COMMUNICATIONS	Check	No	2,457.55
91280	01/18/2019	109620 COBAN	Check	No	22,811.20
91281	01/18/2019	101468 COLONIAL LIFE	Check	No	5,134.80
91282	01/18/2019	0002220 COUNTY OF GREENVILLE	Check	No	11,692.94
91283	01/18/2019	104210 CREEKPOINTE	Check	No	1,000.00
91284	01/18/2019	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	800.00
91285	01/18/2019	0004910 DELL MARKETING L.P.	Check	No	2,400.79
91286	01/18/2019	105934 DUGGAN & HUGHES, LLC	Check	No	350.00
91287	01/18/2019	0000753 EMERYS TREE SERVICE	Check	No	2,100.00
91288	01/18/2019	104834 ENCORE TECHNOLOGY GROUP	Check	No	710.00
91289	01/18/2019	105920 ENVIRO-MASTER SERVICES	Check	No	312.00

ACCOUNTS PAYABLE CHECK REGISTER

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FY 2018-2019

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91290	01/18/2019	0000605 FIRST TEAM SPORTS	Check	No	117.65
91291	01/18/2019	110017 GENERAL DATATECH, L.P.	Check	No	34,725.60
91292	01/18/2019	100786 GOS	Check	No	322.82
91293	01/18/2019	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	4,632.53
91294	01/18/2019	0002847 GREENVILLE COUNTY INFORMATION SYS	Check	No	1,365.00
91295	01/18/2019	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	210.00
91296	01/18/2019	108773 GREENVILLE COUNTY FIRE CHIEF'S ASSO	Check	No	250.00
91297	01/18/2019	0002910 GREER FLORIST & SPECIALTIES	Check	No	84.80
91298	01/18/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	42.79
91299	01/18/2019	108964 HARRISON'S WORKWEAR	Check	No	77.02
91300	01/18/2019	103282 HILLTOP TOWING	Check	No	125.00
91301	01/18/2019	Employee Vendor	Check	No	26.49
91302	01/18/2019	Employee Vendor	Check	No	125.00
91303	01/18/2019	Employee Vendor	Check	No	226.50
91304	01/18/2019	Employee Vendor	Check	No	274.50
91305	01/18/2019	Employee Vendor	Check	No	18.29
91306	01/18/2019	Employee Vendor	Check	No	168.00
91307	01/18/2019	0003899 LANGFORD ELECTRIC	Check	No	2,205.00
91308	01/18/2019	Employee Vendor	Check	No	47.97
91309	01/18/2019	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,568.51
91310	01/18/2019	0003849 NAFECO	Check	No	8,054.74
91311	01/18/2019	103949 NAPA AUTO PARTS	Check	No	190.04
91312	01/18/2019	109901 PALMETTO PAINTING AND COATINGS	Check	No	6,675.00
91313	01/18/2019	103444 PHYSIO-CONTROL INC	Check	No	9,000.00
91314	01/18/2019	106115 REPORTING SYSTEMS INC	Check	No	1,484.00
91315	01/18/2019	105295 SAFE INDUSTRIES	Check	No	1,499.10
91316	01/18/2019	0004516 SC MUNI INSURANCE TRUST	Check	No	1,485.19
91317	01/18/2019	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	80.25
91318	01/18/2019	110099 SOLAR TRAFFIC SYSTEMS	Check	No	5,279.00
91319	01/18/2019	102802 SOUTH CAROLINA FIRE MARSHALS ASSOC	Check	No	125.00
91320	01/18/2019	0005039 SPARTANBURG COUNTY	Check	No	1,506.45
91321	01/18/2019	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	6,844.52
91322	01/18/2019	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	170.00
91323	01/18/2019	109669 SPECIALTY PAPER AND PACKAGING	Check	No	528.15
91324	01/18/2019	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	509.00
91325	01/18/2019	103401 ST. ANDREW'S PARK & PLAYGROUND	Check	No	2,100.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
91326	01/18/2019	104470 STAPLES ADVANTAGE	Check	No	1,822.29	
91327	01/18/2019	0005395 THE GREENVILLE NEWS	Check	No	31.35	
91328	01/18/2019	0005400 THE GREER CITIZEN	Check	No	785.00	
91329	01/18/2019	103440 THORNBLADE CLUB	Check	No	279.00	
91330	01/18/2019	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	79.95	
91331	01/18/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	83.90	
91332	01/18/2019	Employee Vendor	Check	No	125.00	
91333	01/18/2019	0005760 VIC BAILEY FAMILY FORD	Check	No	28,829.00	
91334	01/18/2019	Employee Vendor	Check	No	226.50	
91335	01/18/2019	100755 W.W. WILLIAMS	Check	No	200.00	
91336	01/18/2019	107338 XEROX CORPORATION	Check	No	885.67	
91337	01/18/2019	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95	
91338	01/29/2019	108065 SPINX	Check	No	217.47	
91339	01/29/2019	0001977 CITY OF GREER EMPLOYEES	Check	No	204,929.20	
91340	01/29/2019	0004640 SOUTH CAROLINA RET SYS	Check	No	204,755.28	
				Description	Count	Amount (\$)
				ACH	0	\$0.00
				Bank of America	0	\$0.00
				Check	231	\$1,477,653.31
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				GRAND TOTAL	231	\$1,477,653.31

* Denotes Check Numbers that are out of sequence.