

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2018-2019

Check Register for 4/1/2019 to 4/30/2019 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91922	04/02/2019	104688 ACE ENERGY	Check	No	19,828.70
91923	04/02/2019	0001221 ALLEGRA PRINT & IMAGING	Check	No	90.63
91924	04/02/2019	Employee Vendor	Check	No	475.00
91925	04/02/2019	108707 ANGELA LANIER	Check	No	35.00
91926	04/02/2019	110241 ANGIE MITCHELL	Check	No	293.02
91927	04/02/2019	104969 APCO INTERNATIONAL MEMBERSHIP	Check	No	4,415.00
91928	04/02/2019	101481 BANKS BROS ASPHALT PAVING AND GRAD	Check	No	412.71
91929	04/02/2019	0001445 BECK PLUMBING LLC	Check	No	550.00
91930	04/02/2019	0001545 BLANCHARD MACHINERY COMPANY	Check	No	268.57
91931	04/02/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
91932	04/02/2019	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	75.84
91933	04/02/2019	108027 BRIAN HUFF	Check	No	919.00
91934	04/02/2019	Employee Vendor	Check	No	26.50
91935	04/02/2019	110240 CARMILLA WATSON	Check	No	76.88
91936	04/02/2019	110070 CAROLINA AIR CARE.COM	Check	No	93.81
91937	04/02/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	206.65
91938	04/02/2019	110230 CELLBRITE, INC.	Check	No	16,516.85
91939	04/02/2019	100605 CHARTER COMMUNICATIONS	Check	No	674.17
91940	04/02/2019	Employee Vendor	Check	No	115.52
91941	04/02/2019	104641 CINTAS FIRST AID & SAFETY	Check	No	2,597.00
91942	04/02/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	11.35
91943	04/02/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	30.99
91944	04/02/2019	109721 DALE AIKEN	Check	No	150.00
91945	04/02/2019	0002300 D & D MOTORS	Check	No	728.01
91946	04/02/2019	0002495 DOBSON GIFTS	Check	No	29.68
91947	04/02/2019	105810 DREAMSCAPE LANDSCAPING	Check	No	4,489.11
91948	04/02/2019	108660 DR HORTON INC	Check	No	1,091.59
91949	04/02/2019	105934 DUGGAN & HUGHES, LLC	Check	No	5,641.40
91950	04/02/2019	0002554 DUKE ENERGY	Check	No	1,651.58
91951	04/02/2019	104834 ENCORE TECHNOLOGY GROUP	Check	No	5,398.00
91952	04/02/2019	105920 ENVIRO-MASTER SERVICES	Check	No	1,128.00
91953	04/02/2019	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	222.83
91954	04/02/2019	110245 FRANK POWERS	Check	No	180.63
91955	04/02/2019	Employee Vendor	Check	No	125.00
91956	04/02/2019	110256 GLOCK PROFESSIONAL, INC.	Check	No	250.00
91957	04/02/2019	100651 GOVERNMENT FINANCE OFFICERS ASSOC	Check	No	225.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91958	04/02/2019	0002847 GREENVILLE COUNTY INFORMATION SYS	Check	No	6,630.82
91959	04/02/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	10.70
91960	04/02/2019	108964 HARRISON'S WORKWEAR	Check	No	192.55
91961	04/02/2019	102845 HARVEY & ASSOCIATES, INC	Check	No	936.51
91962	04/02/2019	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	373.92
91963	04/02/2019	110239 HOWELL HVAC	Check	No	840.00
91964	04/02/2019	109008 INSIDE-OUT CONCRETE	Check	No	11,803.83
91965	04/02/2019	110248 INTERMARK MANAGEMENT-OPER ACCT	Check	No	16.02
91966	04/02/2019	Employee Vendor	Check	No	26.93
91967	04/02/2019	110247 JAMES WEBB	Check	No	257.50
91968	04/02/2019	110242 JOSE RICO-SOTO	Check	No	210.00
91969	04/02/2019	102664 KING ASPHALT, INC	Check	No	123.27
91970	04/02/2019	110246 LAVISA FIELDER	Check	No	4.00
91971	04/02/2019	109485 MERIDIAN IT	Check	No	345.00
91972	04/02/2019	Employee Vendor	Check	No	75.22
91973	04/02/2019	102362 MILLERS CAR CARE PROFESSIONALS	Check	No	25.00
91974	04/02/2019	101684 MOTOROLA SOLUTIONS	Check	No	1,473.04
91975	04/02/2019	110235 NADIA GLOVER	Check	No	55.00
91976	04/02/2019	0003849 NAFECO	Check	No	209.84
91977	04/02/2019	103949 NAPA AUTO PARTS	Check	No	1,133.87
91978	04/02/2019	105287 NETWORK SERVICES COMPANY	Check	No	825.74
91979	04/02/2019	0004090 PETTY CASH - FINANCE	Check	No	6.00
91980	04/02/2019	110210 PITCHINGMACHINESALE.COM	Check	No	2,198.00
91981	04/02/2019	110237 PORCHE TRICE	Check	No	35.00
91982	04/02/2019	101747 PRIORITY ONE SECURITY	Check	No	928.67
91983	04/02/2019	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	1,390.00
91984	04/02/2019	Employee Vendor	Check	No	19.45
91985	04/02/2019	109260 READ'S UNIFORMS, INC.	Check	No	396.17
91986	04/02/2019	106743 REBECCA JUSTICE	Check	No	5.88
91987	04/02/2019	110238 REFRIGERATION HEROES, INC.	Check	No	700.00
91988	04/02/2019	105295 SAFE INDUSTRIES	Check	No	754.40
91989	04/02/2019	0001520 SAMS CLUB DIRECT	Check	No	230.00
91990	04/02/2019	108683 SC DEPT OF REVENUE	Check	No	100.00
91991	04/02/2019	0004491 SCSCJA	Check	No	420.00
91992	04/02/2019	110138 SELECTRON TECHNOLOGIES, INC.	Check	No	17,150.00
91993	04/02/2019	0005490 SHERWIN WILLIAMS COMPANY	Check	No	642.59

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91994	04/02/2019	103216 SHRED-IT USA	Check	No	175.19
91995	04/02/2019	108246 SOUTHERN POLICE INSTITUTE	Check	No	3,180.00
91996	04/02/2019	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	924.00
91997	04/02/2019	108762 SPINX	Check	No	80.78
91998	04/02/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	214.54
91999	04/02/2019	104470 STAPLES ADVANTAGE	Check	No	315.93
92000	04/02/2019	107999 STATE OF SOUTH CAROLINA	Check	No	5.00
92001	04/02/2019	106301 STOMPING GROUNDS	Check	No	159.30
92002	04/02/2019	0000977 SUES ALTERATIONS	Check	No	28.00
92003	04/02/2019	100043 SUN BADGE COMPANY	Check	No	289.59
92004	04/02/2019	106669 SUNLIFE FINANCIAL	Check	No	7,924.65
92005	04/02/2019	109532 SUPERIOR PLUMBING SERVICES	Check	No	565.20
92006	04/02/2019	107823 TAB PRODUCTS CO., LLC	Check	No	244.80
92007	04/02/2019	0005400 THE GREER CITIZEN	Check	No	33.00
92008	04/02/2019	105354 THE MASON JAR	Check	No	125.64
92009	04/02/2019	110236 TIFFANY WOODRUFF	Check	No	35.00
92010	04/02/2019	110244 TONY PETTIT	Check	No	397.50
92011	04/02/2019	105050 UNITED LASER	Check	No	928.56
92012	04/02/2019	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	1,478.64
92013	04/02/2019	106924 UPSTATE EVENT SERVICES	Check	No	150.00
92014	04/02/2019	0003638 VERIZON WIRELESS	Check	No	4,914.29
92015	04/02/2019	100567 WAL MART	Check	No	13.88
92016	04/02/2019	110243 WILLIAM BRIDGES	Check	No	5,237.50
92017	04/02/2019	110192 WILLIAM DINGLE	Check	No	386.25
92018	04/02/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	760.74
92019	04/02/2019	Employee Vendor	Check	No	105.70
92020	04/04/2019	Employee Vendor	Check	No	428.00
92021	04/04/2019	110271 L AND B INVESTMENT PROPERTIES, LLC	Check	No	960.00
92022	04/10/2019	101895 ACE ENVIRONMENTAL, INC.	Check	No	104,450.28
92023	04/10/2019	100940 AMAZING THREADS, LLC	Check	No	1,463.01
92024	04/10/2019	100940 AMAZING THREADS, LLC	Check	No	171.53
92025	04/10/2019	Employee Vendor	Check	No	125.00
92026	04/10/2019	109957 ATKINS REALTY GROUP, LLC	Check	No	332.50
92027	04/10/2019	0004925 AT&T	Check	No	1,311.06
92028	04/10/2019	108859 AT&T	Check	No	91.93
92029	04/10/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	28.84

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
92030	04/10/2019	107330 BATTERIES PLUS BULBS	Check	No	63.55
92031	04/10/2019	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	1,630.58
92032	04/10/2019	0001680 BRUCE'S BODY & COLLISION	Check	No	594.50
92033	04/10/2019	110070 CAROLINA AIR CARE.COM	Check	No	93.81
92034	04/10/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	114.31
92035	04/10/2019	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	150.00
92036	04/10/2019	100605 CHARTER COMMUNICATIONS	Check	No	286.95
92037	04/10/2019	Employee Vendor	Check	No	21.18
92038	04/10/2019	108368 CIRCUS DAZE	Check	No	900.00
92039	04/10/2019	Employee Vendor	Check	No	125.00
92040	04/10/2019	101468 COLONIAL LIFE	Check	No	5,146.30
92041	04/10/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	138.91
92042	04/10/2019	0002114 COMMUNICATION SERVICE CENTER	Check	No	65.00
92043	04/10/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	147.08
92044	04/10/2019	105384 COOPER'S GAS KING TOWING	Check	No	200.00
92045	04/10/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	141.67
92046	04/10/2019	Employee Vendor	Check	No	125.00
92047	04/10/2019	106539 D & B GLASS, INC	Check	No	224.63
92048	04/10/2019	0002400 DIAMOND SPRINGS	Check	No	38.96
92049	04/10/2019	0002554 DUKE ENERGY	Check	No	2,177.84
92050	04/10/2019	0000753 EMERYS TREE SERVICE	Check	No	4,300.00
92051	04/10/2019	105920 ENVIRO-MASTER SERVICES	Check	No	566.32
92052	04/10/2019	106866 EWING IRRIGATION	Check	No	92.80
92053	04/10/2019	0000605 FIRST TEAM SPORTS	Check	No	413.31
92054	04/10/2019	110256 GLOCK PROFESSIONAL, INC.	Check	No	1,500.00
92055	04/10/2019	100786 GOS	Check	No	346.80
92056	04/10/2019	107222 GOVERNMENT TRAINING INSTITUTE	Check	No	2,400.00
92057	04/10/2019	107737 GUARDIAN TRACKING	Check	No	2,798.00
92058	04/10/2019	101995 HALL SIGNS, INC.	Check	No	4,829.65
92059	04/10/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	214.63
92060	04/10/2019	110257 HIGHTOWER ROOFING INC	Check	No	36.00
92061	04/10/2019	108700 IAFCI INTERNATIONAL OFFICE	Check	No	80.00
92062	04/10/2019	Employee Vendor	Check	No	25.96
92063	04/10/2019	105565 J.A. PIPER ROOFING CO.	Check	No	344.13
92064	04/10/2019	Employee Vendor	Check	No	90.00
92065	04/10/2019	Employee Vendor	Check	No	48.15

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92066	04/10/2019	0003357 LAWMENS SAFETY SUPPLY	Check	No	76.87
92067	04/10/2019	110259 LEFLER ELECTRONICS INC	Check	No	19.22
92068	04/10/2019	Employee Vendor	Check	No	55.00
92069	04/10/2019	102362 MILLERS CAR CARE PROFESSIONALS	Check	No	25.00
92070	04/10/2019	0003849 NAFECO	Check	No	110.07
92071	04/10/2019	103949 NAPA AUTO PARTS	Check	No	556.99
92072	04/10/2019	0004090 PETTY CASH - FINANCE	Check	No	20.00
92073	04/10/2019	110100 RMA ARMAMENT INC.	Check	No	8,054.75
92074	04/10/2019	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	347.47
92075	04/10/2019	0004640 SOUTH CAROLINA RET SYS	Check	No	202,379.26
92076	04/10/2019	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	460.31
92077	04/10/2019	101917 SPARTANBURG COUNTY POLICE CHIEFS A	Check	No	150.00
92078	04/10/2019	109669 SPECIALTY PAPER AND PACKAGING	Check	No	489.19
92079	04/10/2019	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	531.50
92080	04/10/2019	104470 STAPLES ADVANTAGE	Check	No	51.71
92081	04/10/2019	110217 STEPHEN FORRESTER	Check	No	150.00
92082	04/10/2019	106300 STEPHENS OFFICE SYSTEMS, INC	Check	No	487.76
92083	04/10/2019	110260 STEVE BREM	Check	No	2.30
92084	04/10/2019	104175 SWANK MOTION PICTURES	Check	No	4,505.00
92085	04/10/2019	0005400 THE GREER CITIZEN	Check	No	164.50
92086	04/10/2019	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	1,212.64
92087	04/10/2019	103440 THORNBLADE CLUB	Check	No	421.97
92088	04/10/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	124.90
92089	04/10/2019	108997 UPSTATE EVENT ENTERTAINMENT, LLC	Check	No	224.00
92090	04/10/2019	110258 VAN CARROLL ROOFING	Check	No	95.32
92091	04/10/2019	0003638 VERIZON WIRELESS	Check	No	2,024.20
92092	04/10/2019	103948 WEIGHT WATCHERS OF NORTH AMERICA,	Check	No	2,607.80
92093	04/10/2019	107338 XEROX CORPORATION	Check	No	1,165.15
92094	04/10/2019	107276 XEROX FINANCIAL SERVICES	Check	No	953.08
92095	04/11/2019	0004660 SC DEPARTMENT OF REVENUE	Check	No	802.36
92096	04/12/2019	0001338 STATE TREASURER	Check	No	33,276.20
92097	04/12/2019	0001977 CITY OF GREER EMPLOYEES	Check	No	204,929.20
92098	04/12/2019	109599 DAVIS AMUSEMENTS	Check	No	1,899.00
92099	04/19/2019	0002300 D & D MOTORS	Check	No	1,110.27
92100	04/19/2019	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	1,086,351.29
92101	04/22/2019	106597 101 ALTERNATOR STARTER EXCHANGE	Check	No	69.55

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92102	04/22/2019	0001045 AAA SUPPLY, INC.	Check	No	52.72
92103	04/22/2019	110289 ALICIA BURDETTE	Check	No	992.00
92104	04/22/2019	0001221 ALLEGRA PRINT & IMAGING	Check	No	1,736.81
92105	04/22/2019	110241 ANGIE MITCHELL	Check	No	200.00
92106	04/22/2019	104969 APCO INTERNATIONAL MEMBERSHIP	Check	No	404.00
92107	04/22/2019	0001445 BECK PLUMBING LLC	Check	No	430.00
92108	04/22/2019	0001545 BLANCHARD MACHINERY COMPANY	Check	No	782.42
92109	04/22/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
92110	04/22/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	281.26
92111	04/22/2019	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	150.00
92112	04/22/2019	101262 CCP INDUSTRIES INC.	Check	No	179.01
92113	04/22/2019	0003617 CDW GOVERNMENT, INC	Check	No	1,712.04
92114	04/22/2019	110294 CHESTER FIRST BAPTIST CHURCH BUS FL	Check	No	50.00
92115	04/22/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	187.19
92116	04/22/2019	0002220 COUNTY OF GREENVILLE	Check	No	17,679.24
92117	04/22/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	19.69
92118	04/22/2019	0002300 D & D MOTORS	Check	No	131.49
92119	04/22/2019	0002400 DIAMOND SPRINGS	Check	No	38.96
92120	04/22/2019	105810 DREAMSCAPE LANDSCAPING	Check	No	17,700.00
92121	04/22/2019	108660 DR HORTON INC	Check	No	4,821.65
92122	04/22/2019	101600 EAGLE FIRE & SECURITY	Check	No	122.43
92123	04/22/2019	Employee Vendor	Check	No	397.10
92124	04/22/2019	0000753 EMERY'S TREE SERVICE	Check	No	600.00
92125	04/22/2019	104834 ENCORE TECHNOLOGY GROUP	Check	No	96.25
92126	04/22/2019	105920 ENVIRO-MASTER SERVICES	Check	No	182.00
92127	04/22/2019	110288 ERICK NAVARRETE	Check	No	1,062.50
92128	04/22/2019	110170 ESO HEALTHCARE CONNECTED	Check	No	1,584.70
92129	04/22/2019	110293 EVER GREEN ENVIRONMENTAL LLC	Check	No	81.06
92130	04/22/2019	105601 FBI-LEEDA OFFICE	Check	No	695.00
92131	04/22/2019	110273 GOOCH MECHANICAL CONTRACTORS	Check	No	678.00
92132	04/22/2019	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	2,657.76
92133	04/22/2019	0002847 GREENVILLE COUNTY INFORMATION SYS	Check	No	1,365.00
92134	04/22/2019	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	395.00
92135	04/22/2019	102332 GREENVILLE TURF & TRACTOR , INC.	Check	No	41.85
92136	04/22/2019	100202 GREER DEVELOPMENT CORPORATION	Check	No	73,509.50
92137	04/22/2019	110272 GREER VOA ELDERLY HOUSING INC	Check	No	452.44

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92138	04/22/2019	102174 HANSON AGGREGATES INC	Check	No	239.85
92139	04/22/2019	Employee Vendor	Check	No	123.97
92140	04/22/2019	106839 HERC RENTAL INC.	Check	No	83.74
92141	04/22/2019	109720 HOGAN CONSTRUCTION GROUP, LLC	Check	No	428,265.41
92142	04/22/2019	110221 IRA'S CHICKEN	Check	No	134.00
92143	04/22/2019	Employee Vendor	Check	No	211.50
92144	04/22/2019	Employee Vendor	Check	No	129.00
92145	04/22/2019	110275 KELVIN J. DENNIS	Check	No	20.00
92146	04/22/2019	Employee Vendor	Check	No	129.00
92147	04/22/2019	106095 LIVINGSTON & HAVEN	Check	No	265.64
92148	04/22/2019	0009762 LYNN PEAVEY COMPANY	Check	No	29.00
92149	04/22/2019	110291 MAGEN HAMBY	Check	No	1.76
92150	04/22/2019	Employee Vendor	Check	No	47.97
92151	04/22/2019	110290 MIKE HOLSENBECK	Check	No	5,237.50
92152	04/22/2019	110286 MONIQUE BOOKER	Check	No	35.00
92153	04/22/2019	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,568.51
92154	04/22/2019	0003849 NAFECO	Check	No	1,085.59
92155	04/22/2019	103949 NAPA AUTO PARTS	Check	No	704.37
92156	04/22/2019	Employee Vendor	Check	No	25.28
92157	04/22/2019	103654 OREILY AUTO PARTS	Check	No	4.76
92158	04/22/2019	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	2,374.00
92159	04/22/2019	108740 PRECISION PRO WASH, LLC	Check	No	950.00
92160	04/22/2019	105370 PROFORMA KNOX MARKETING GROUP	Check	No	410.43
92161	04/22/2019	Employee Vendor	Check	No	125.00
92162	04/22/2019	108555 RCI OF SC	Check	No	4,882.69
92163	04/22/2019	Employee Vendor	Check	No	218.00
92164	04/22/2019	104848 S&ME, INC	Check	No	1,413.80
92165	04/22/2019	104499 SAFARILAND, LLC	Check	No	495.00
92166	04/22/2019	105295 SAFE INDUSTRIES	Check	No	441.78
92167	04/22/2019	0004516 SC MUNI INSURANCE TRUST	Check	No	14,443.00
92168	04/22/2019	109636 SMOKIN' BLUE BBQ LLC	Check	No	1,488.24
92169	04/22/2019	100208 S R GRADING, INC	Check	No	124.02
92170	04/22/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	45.97
92171	04/22/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	117.96
92172	04/22/2019	107999 STATE OF SOUTH CAROLINA	Check	No	5.00
92173	04/22/2019	109532 SUPERIOR PLUMBING SERVICES	Check	No	191.25

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
92174	04/22/2019	0005395 THE GREENVILLE NEWS	Check	No	59.40
92175	04/22/2019	109839 THE RBA GROUP, INC.	Check	No	14,385.00
92176	04/22/2019	109694 TIM BRUCE	Check	No	306.00
92177	04/22/2019	108240 TRI COUNTY RENTALS	Check	No	4,587.18
92178	04/22/2019	0005625 TUCK AND HOWELL, INC.	Check	No	1,097.61
92179	04/22/2019	110222 TWINS GRADING	Check	No	2,940.00
92180	04/22/2019	105050 UNITED LASER	Check	No	333.90
92181	04/22/2019	100567 WAL MART	Check	No	66.74
92182	04/22/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	222.26
92183	04/22/2019	103524 WOLFES 24 HOUR TOWING	Check	No	175.00
92184	04/22/2019	0008500 W.P. LAW, INC.	Check	No	424.67
92185	04/22/2019	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
92186	04/22/2019	Employee Vendor	Check	No	60.00
92187	04/22/2019	Employee Vendor	Check	No	60.00
92188	04/23/2019	104688 ACE ENERGY	Check	No	20,704.16
92189	04/23/2019	110312 ECS SOUTHEAST, LLP	Check	No	6,104.00
92190	04/26/2019	110327 MISS SC SCHOLARSHIP ORGANIZATION	Check	No	300.00
92191	04/26/2019	102660 THE GREER TRUST	Check	No	1,455,462.81
92192	04/26/2019	110310 ABLE HOLDINGS LLC	Check	No	74.99
92193	04/26/2019	109838 A GRADE ABOVE OTHERS LLC	Check	No	497.02
92194	04/26/2019	Employee Vendor	Check	No	292.50
92195	04/26/2019	109434 AMERICANS FOR THE ARTS	Check	No	75.00
92196	04/26/2019	109957 ATKINS REALTY GROUP, LLC	Check	No	637.60
92197	04/26/2019	110321 BAGATELLE CATERERS	Check	No	15.12
92198	04/26/2019	107330 BATTERIES PLUS BULBS	Check	No	275.33
92199	04/26/2019	0002110 BATTERY SPECIALISTS, INC.	Check	No	295.73
92200	04/26/2019	102950 BURNETT ATHLETICS, INC	Check	No	373.12
92201	04/26/2019	110311 CA JONES HOLDING LLC	Check	No	465.05
92202	04/26/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	161.66
92203	04/26/2019	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	150.00
92204	04/26/2019	100605 CHARTER COMMUNICATIONS	Check	No	2,470.32
92205	04/26/2019	Employee Vendor	Check	No	386.82
92206	04/26/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	96,975.67
92207	04/26/2019	0002114 COMMUNICATION SERVICE CENTER	Check	No	219.49
92208	04/26/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	38.16
92209	04/26/2019	0004910 DELL MARKETING L.P.	Check	No	1,390.49



**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2018-2019

Check Register for 4/1/2019 to 4/30/2019 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
92210	04/26/2019	0002495 DOBSON GIFTS	Check	No	17.43
92211	04/26/2019	105810 DREAMSCAPE LANDSCAPING	Check	No	12,051.32
92212	04/26/2019	105934 DUGGAN & HUGHES, LLC	Check	No	3,098.42
92213	04/26/2019	0002554 DUKE ENERGY	Check	No	1,651.44
92214	04/26/2019	110323 EA RIVERSIDE LLC	Check	No	95.00
92215	04/26/2019	104834 ENCORE TECHNOLOGY GROUP	Check	No	7,121.22
92216	04/26/2019	105920 ENVIRO-MASTER SERVICES	Check	No	48.00
92217	04/26/2019	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	56.26
92218	04/26/2019	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	140.50
92219	04/26/2019	108965 FAMILY CONCEPTS, LTD.	Check	No	618.00
92220	04/26/2019	0005900 FATZ CAFE	Check	No	62.32
92221	04/26/2019	101091 FOWLER BROTHERS CLEANERS	Check	No	49.29
92222	04/26/2019	100786 GOS	Check	No	132.29
92223	04/26/2019	102417 GRAINGER	Check	No	174.64
92224	04/26/2019	110322 GREEN HEATING & COOLING OF SC INC.	Check	No	110.84
92225	04/26/2019	110324 GREER CITIZEN'S POLICE ACADEMY ALUM	Check	No	2,729.43
92226	04/26/2019	109948 GULF STATES DISTRIBUTORS	Check	No	2,420.00
92227	04/26/2019	102174 HANSON AGGREGATES INC	Check	No	246.69
92228	04/26/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	42.74
92229	04/26/2019	108964 HARRISON'S WORKWEAR	Check	No	967.19
92230	04/26/2019	110309 IMS ALLIANCE	Check	No	15.80
92231	04/26/2019	Employee Vendor	Check	No	153.50
92232	04/26/2019	Employee Vendor	Check	No	153.50
92233	04/26/2019	Employee Vendor	Check	No	423.00
92234	04/26/2019	110313 JOSEPH B. GODBY	Check	No	10.00
92235	04/26/2019	102664 KING ASPHALT, INC	Check	No	811.86
92236	04/26/2019	108054 LANDSCAPERS SUPPLY	Check	No	119.30
92237	04/26/2019	107557 MAACO	Check	No	3,086.75
92238	04/26/2019	110306 MAE WOODRUFF	Check	No	35.00
92239	04/26/2019	0003566 MCABEE TRACTOR & TURF	Check	No	13.36
92240	04/26/2019	Employee Vendor	Check	No	124.50
92241	04/26/2019	102362 MILLERS CAR CARE PROFESSIONALS	Check	No	125.00
92242	04/26/2019	101684 MOTOROLA SOLUTIONS	Check	No	4,886.11
92243	04/26/2019	103949 NAPA AUTO PARTS	Check	No	95.23
92244	04/26/2019	108719 PALMETTO STRUCTURAL ENGINEERING LI	Check	No	312.50
92245	04/26/2019	Employee Vendor	Check	No	274.50

**ACCOUNTS PAYABLE CHECK REGISTER**City Of Greer  
FY 2018-2019Check Register for 4/1/2019 to 4/30/2019 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
92246	04/26/2019	0004090 PETTY CASH - FINANCE	Check	No	3.21
92247	04/26/2019	101747 PRIORITY ONE SECURITY	Check	No	590.50
92248	04/26/2019	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
92249	04/26/2019	109260 READ'S UNIFORMS, INC.	Check	No	1,509.08
92250	04/26/2019	110238 REFRIGERATION HEROES, INC.	Check	No	702.46
92251	04/26/2019	105295 SAFE INDUSTRIES	Check	No	1,978.22
92252	04/26/2019	101248 SC MUNI INS RISK & FIN FUND	Check	No	2,677.36
92253	04/26/2019	0004516 SC MUNI INSURANCE TRUST	Check	No	947.43
92254	04/26/2019	0004452 S & D COFFEE, INC.	Check	No	85.78
92255	04/26/2019	109147 SGA NAMOUR WRIGHT DESIGN	Check	No	2,000.00
92256	04/26/2019	0005490 SHERWIN WILLIAMS COMPANY	Check	No	110.24
92257	04/26/2019	0005039 SPARTANBURG COUNTY	Check	No	8,956.78
92258	04/26/2019	110307 SPARTANBURG MEDICAL CENTER	Check	No	358.00
92259	04/26/2019	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	9,222.60
92260	04/26/2019	102658 SPRAGUE & SPRAGUE	Check	No	1,493.17
92261	04/26/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	286.98
92262	04/26/2019	104470 STAPLES ADVANTAGE	Check	No	15.35
92263	04/26/2019	107999 STATE OF SOUTH CAROLINA	Check	No	5.00
92264	04/26/2019	106669 SUNLIFE FINANCIAL	Check	No	7,877.41
92265	04/26/2019	110320 TABLE COMMUNITY CHURCH	Check	No	35.00
92266	04/26/2019	109839 THE RBA GROUP, INC.	Check	No	9,081.34
92267	04/26/2019	108240 TRI COUNTY RENTALS	Check	No	5,523.68
92268	04/26/2019	109541 TRUCK FARM OF GREER LLC	Check	No	5,157.18
92269	04/26/2019	0005625 TUCK AND HOWELL, INC.	Check	No	702.82
92270	04/26/2019	105050 UNITED LASER	Check	No	723.98
92271	04/26/2019	108997 UPSTATE EVENT ENTERTAINMENT, LLC	Check	No	672.00
92272	04/26/2019	0003638 VERIZON WIRELESS	Check	No	5,228.18
92273	04/26/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	2,703.40
92274	04/29/2019	109866 ROGERS EV	Check	No	4,756.75

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2018-2019

Check Register for 4/1/2019 to 4/30/2019 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	353	\$4,173,258.73
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			<b>GRAND TOTAL</b>	<b>353</b>	<b>\$4,173,258.73</b>

\* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)