

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 2/1/2019 to 2/28/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91341	02/01/2019	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	421,110.05
91342	02/01/2019	104688 ACE ENERGY	Check	No	17,577.16
91343	02/01/2019	102678 AIRGAS USA, LLC	Check	No	394.26
91344	02/01/2019	107974 APPALACHIAN COUNCIL GOVERNMENT	Check	No	600.00
91345	02/01/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	10.64
91346	02/01/2019	102214 BATTERIES PLUS	Check	No	27.08
91347	02/01/2019	0002110 BATTERY SPECIALISTS, INC.	Check	No	181.48
91348	02/01/2019	101144 B.C. CANNON CO., INC.	Check	No	1,802.00
91349	02/01/2019	103400 BD INSTALLATIONS, LLC	Check	No	566.82
91350	02/01/2019	0001445 BECK PLUMBING LLC	Check	No	70.00
91351	02/01/2019	101939 BENSON CHRYSLER	Check	No	181.90
91352	02/01/2019	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	85.68
91353	02/01/2019	102628 BREWER-HENDLEY OIL COMPANY	Check	No	908.32
91354	02/01/2019	103820 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	608.80
91355	02/01/2019	108461 CAROLINA PARKS & PLAY	Check	No	14,852.34
91356	02/01/2019	100605 CHARTER COMMUNICATIONS	Check	No	498.87
91357	02/01/2019	0002010 CLINE HOSE & HYDRAULICS, INC.	Check	No	42.24
91358	02/01/2019	0002114 COMMUNICATION SERVICE CENTER	Check	No	45.00
91359	02/01/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	237.25
91360	02/01/2019	0002300 D & D MOTORS	Check	No	709.37
91361	02/01/2019	0002400 DIAMOND SPRINGS	Check	No	142.87
91362	02/01/2019	109459 D R HORTON INC	Check	No	417.39
91363	02/01/2019	0002554 DUKE ENERGY	Check	No	1,654.48
91364	02/01/2019	105920 ENVIRO-MASTER SERVICES	Check	No	608.00
91365	02/01/2019	101091 FOWLER BROTHERS CLEANERS	Check	No	201.93
91366	02/01/2019	110136 GENELLE OWENS	Check	No	35.00
91367	02/01/2019	100786 GOS	Check	No	551.17
91368	02/01/2019	102852 GREENVILLE INDUSTRIAL RUBBER & GAS	Check	No	1,017.60
91369	02/01/2019	109440 GREER CENTENNIAL LIONS CLUB	Check	No	280.00
91370	02/01/2019	103133 GREER CHAMBER OF COMMERCE	Check	No	3,640.00
91371	02/01/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	1,067.99
91372	02/01/2019	109720 HOGAN CONSTRUCTION GROUP, LLC	Check	No	300,430.26
91373	02/01/2019	105565 J.A. PIPER ROOFING CO.	Check	No	788.10
91374	02/01/2019	109575 JEFF GOSSETT	Check	No	150.00
91375	02/01/2019	Employee Vendor	Check	No	125.00
91376	02/01/2019	Employee Vendor	Check	No	140.50

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91377	02/01/2019	109410 MEDCO SUPPLY COMPANY	Check	No	86.50
91378	02/01/2019	Employee Vendor	Check	No	125.00
91379	02/01/2019	101684 MOTOROLA SOLUTIONS	Check	No	4,929.49
91380	02/01/2019	0003492 MUTTS BAR B QUE	Check	No	2,484.00
91381	02/01/2019	103949 NAPA AUTO PARTS	Check	No	1,326.17
91382	02/01/2019	110137 ONLINE WEB SERVICES, US INC.	Check	No	799.00
91383	02/01/2019	110140 PAVILION DEVELOPMENT CO	Check	No	54.00
91384	02/01/2019	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	525.00
91385	02/01/2019	110141 QUICK RESPONSE FIRE SUPPLY	Check	No	51.95
91386	02/01/2019	109260 READ'S UNIFORMS, INC.	Check	No	4,811.59
91387	02/01/2019	Employee Vendor	Check	No	140.50
91388	02/01/2019	Employee Vendor	Check	No	136.50
91389	02/01/2019	110129 ROEBUCK FIRE DISTRICT	Check	No	50.00
91390	02/01/2019	105295 SAFE INDUSTRIES	Check	No	110.00
91391	02/01/2019	110142 SC CHAPTER IAEI	Check	No	450.00
91392	02/01/2019	105131 SCFBINAA	Check	No	600.00
91393	02/01/2019	0004452 S & D COFFEE, INC.	Check	No	105.72
91394	02/01/2019	109147 SGA NAMOUR WRIGHT DESIGN	Check	No	8,638.00
91395	02/01/2019	0005490 SHERWIN WILLIAMS COMPANY	Check	No	212.66
91396	02/01/2019	102333 SOFTDOCS INC	Check	No	81.17
91397	02/01/2019	101563 SPARTANBURG COUNTY MUNICIPAL ASSO	Check	No	60.00
91398	02/01/2019	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,386.00
91399	02/01/2019	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	237.00
91400	02/01/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	115.09
91401	02/01/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	40.65
91402	02/01/2019	104470 STAPLES ADVANTAGE	Check	No	1,036.14
91403	02/01/2019	107999 STATE OF SOUTH CAROLINA	Check	No	5.00
91404	02/01/2019	106669 SUNLIFE FINANCIAL	Check	No	8,377.91
91405	02/01/2019	110143 TANIA MENESES	Check	No	9.00
91406	02/01/2019	0005400 THE GREER CITIZEN	Check	No	66.00
91407	02/01/2019	0001784 UNITED STATES POSTAL SERVICE	Check	No	4,000.00
91408	02/01/2019	110034 UPSTATE METAL SOLUTIONS LLC	Check	No	531.36
91409	02/01/2019	0003638 VERIZON WIRELESS	Check	No	4,589.34
91410	02/01/2019	103965 WEBQA INC	Check	No	32,285.00
91411	02/01/2019	102177 ZEP SALES AND SERVICE	Check	No	222.23
91412	02/05/2019	107276 XEROX FINANCIAL SERVICES	Check	No	144.03

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91413	02/07/2019	110169 SCDMV	Check	No	30.00
* 91415	02/07/2019	0001338 STATE TREASURER	Check	No	22,804.48
91416	02/11/2019	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	80.00
91417	02/11/2019	102678 AIRGAS USA, LLC	Check	No	233.31
91418	02/11/2019	110157 AKIA HILLS	Check	No	1.00
91419	02/11/2019	Employee Vendor	Check	No	90.94
91420	02/11/2019	102822 APOSTOLIC CONSTRUCTION, INC	Check	No	3,700.00
91421	02/11/2019	103634 ARBOR ENGINEERING	Check	No	100.00
91422	02/11/2019	107917 ARC3 GASES	Check	No	124.90
91423	02/11/2019	0004925 AT&T	Check	No	647.52
91424	02/11/2019	108859 AT&T	Check	No	91.93
91425	02/11/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	16.56
91426	02/11/2019	0002106 BB & T GOVERNMENTAL FINANCE	Check	No	51,612.32
91427	02/11/2019	109946 BEACON GIS	Check	No	4,650.00
91428	02/11/2019	108637 BLUE CARD ONLINE	Check	No	3,500.00
91429	02/11/2019	110150 BLUE LINE BREACHERS, LLC	Check	No	499.00
91430	02/11/2019	108410 BLUE RIDGE TIRE	Check	No	929.56
91431	02/11/2019	107157 BRAASCH BUILDING GROUP, LLC	Check	No	3,092.44
91432	02/11/2019	Employee Vendor	Check	No	120.85
91433	02/11/2019	101249 CAROLINA INDUSTRIAL EQUIPMENT	Check	No	1,800.38
91434	02/11/2019	110148 CAROLINA PAINTING, LLC	Check	No	2,850.00
91435	02/11/2019	109019 CAT PROPERTIES LLC	Check	No	3,764.32
91436	02/11/2019	100605 CHARTER COMMUNICATIONS	Check	No	150.52
91437	02/11/2019	101996 CITY OF GREER REAL PROPERTY REVOLV	Check	No	10,000.00
91438	02/11/2019	110151 CLARIUS PARTNERS, LLC	Check	No	350.00
91439	02/11/2019	101468 COLONIAL LIFE	Check	No	5,112.82
91440	02/11/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	147.17
91441	02/11/2019	109887 COMTECH COMMUNICATIONS	Check	No	26,759.94
91442	02/11/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	122.60
91443	02/11/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	209.32
91444	02/11/2019	Employee Vendor	Check	No	100.00
91445	02/11/2019	110156 DEBBIE ROLLINS	Check	No	1,017.00
91446	02/11/2019	0004910 DELL MARKETING L.P.	Check	No	12,952.74
91447	02/11/2019	105934 DUGGAN & HUGHES, LLC	Check	No	4,442.45
91448	02/11/2019	0002554 DUKE ENERGY	Check	No	1,261.48
91449	02/11/2019	105920 ENVIRO-MASTER SERVICES	Check	No	526.00

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91450	02/11/2019	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	112.51
91451	02/11/2019	105601 FBI-LEEDA OFFICE	Check	No	700.00
91452	02/11/2019	0000605 FIRST TEAM SPORTS	Check	No	107.99
91453	02/11/2019	110153 FOGHORN PROPERTIES LLC	Check	No	91.10
91454	02/11/2019	100651 GOVERNMENT FINANCE OFFICERS ASSOC	Check	No	225.00
91455	02/11/2019	103133 GREER CHAMBER OF COMMERCE	Check	No	1,000.00
91456	02/11/2019	100202 GREER DEVELOPMENT CORPORATION	Check	No	73,509.50
91457	02/11/2019	107922 HOME DEPOT	Check	No	17.75
91458	02/11/2019	110165 INTEGRATED MEDIA PUBLISHING	Check	No	1,260.00
91459	02/11/2019	100799 INTERNATIONAL CODE COUNCIL	Check	No	135.00
91460	02/11/2019	Employee Vendor	Check	No	125.00
91461	02/11/2019	109862 KOZLAREK LAW LLC	Check	No	4,129.38
91462	02/11/2019	107186 KUSSMAUL ELECTRONICS	Check	No	1,001.59
91463	02/11/2019	0003357 LAWMENS SAFETY SUPPLY	Check	No	193.82
91464	02/11/2019	110114 LINDA WOLF	Check	No	100.00
91465	02/11/2019	0009762 LYNN PEAVEY COMPANY	Check	No	100.50
91466	02/11/2019	102362 MILLERS CAR CARE PROFESSIONALS	Check	No	25.00
91467	02/11/2019	Employee Vendor	Check	No	220.00
91468	02/11/2019	107550 MORRIS BUSINESS SOLUTIONS	Check	No	4,192.46
91469	02/11/2019	103949 NAPA AUTO PARTS	Check	No	9.69
91470	02/11/2019	0001212 NATIONAL REGISTRY OF EMTS	Check	No	70.00
91471	02/11/2019	103654 OREILY AUTO PARTS	Check	No	30.17
91472	02/11/2019	105616 OREN L. BRADY, III	Check	No	600.00
91473	02/11/2019	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	202.00
91474	02/11/2019	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	1,299.24
91475	02/11/2019	101747 PRIORITY ONE SECURITY	Check	No	1,311.00
91476	02/11/2019	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	325.00
91477	02/11/2019	110155 RAMON MORALES	Check	No	2,125.00
91478	02/11/2019	110154 RANDY CHILDRESS	Check	No	465.00
91479	02/11/2019	105295 SAFE INDUSTRIES	Check	No	3,958.04
91480	02/11/2019	101248 SC MUNI INS RISK & FIN FUND	Check	No	14.27
91481	02/11/2019	110138 SELECTRON TECHNOLOGIES, INC.	Check	No	22,500.00
91482	02/11/2019	103216 SHRED-IT USA	Check	No	177.51
91483	02/11/2019	0005039 SPARTANBURG COUNTY	Check	No	4,524.29
91484	02/11/2019	104470 STAPLES ADVANTAGE	Check	No	118.26
91485	02/11/2019	0000977 SUES ALTERATIONS	Check	No	24.00

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91486	02/11/2019	Employee Vendor	Check	No	69.43
91487	02/11/2019	107561 THE MARPA GROUP, INC.	Check	No	660.00
91488	02/11/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	50.00
91489	02/11/2019	105050 UNITED LASER	Check	No	654.02
91490	02/11/2019	110168 UPPER STATE CODE ENFORCEMENT	Check	No	25.00
91491	02/11/2019	0003638 VERIZON WIRELESS	Check	No	2,095.20
91492	02/11/2019	100567 WAL MART	Check	No	33.43
91493	02/11/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	3,715.78
91494	02/11/2019	0008500 W.P. LAW, INC.	Check	No	6,066.72
91495	02/11/2019	100755 W.W. WILLIAMS	Check	No	4,198.01
91496	02/11/2019	107338 XEROX CORPORATION	Check	No	69.42
91497	02/08/2019	Employee Vendor	Check	No	295.11
91498	02/12/2019	0001977 CITY OF GREER EMPLOYEES	Check	No	204,929.20
91499	02/12/2019	108985 CRESCOM BANK	Check	No	58,957.20
91500	02/12/2019	108985 CRESCOM BANK	Check	No	120,289.26
91501	02/15/2019	108989 FIRST CITIZENS BANK	Check	No	50,737.17
91502	02/18/2019	0004660 SC DEPARTMENT OF REVENUE	Check	No	1,136.42
91503	02/20/2019	104554 BANK OF AMERICA	Check	No	110,843.25
91504	02/20/2019	0004640 SOUTH CAROLINA RET SYS	Check	No	211,289.17
91505	02/20/2019	0001045 AAA SUPPLY, INC.	Check	No	528.05
91506	02/20/2019	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	35,194.34
91507	02/20/2019	104688 ACE ENERGY	Check	No	10,622.91
91508	02/20/2019	101895 ACE ENVIRONMENTAL, INC.	Check	No	101,423.43
91509	02/20/2019	0001221 ALLEGRA PRINT & IMAGING	Check	No	974.14
91510	02/20/2019	100940 AMAZING THREADS, LLC	Check	No	5.30
91511	02/20/2019	108707 ANGELA LANIER	Check	No	35.00
91512	02/20/2019	100154 ANIMAL CARE EQUIPMENT & SERVICES LL	Check	No	388.20
91513	02/20/2019	110167 BALLISTIC ARMOR CO.	Check	No	3,063.69
91514	02/20/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
91515	02/20/2019	Employee Vendor	Check	No	30.00
91516	02/20/2019	Employee Vendor	Check	No	198.25
91517	02/20/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	46.17
91518	02/20/2019	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	300.00
91519	02/20/2019	106169 CASON COMPANIES INC	Check	No	1,602.72
91520	02/20/2019	101262 CCP INDUSTRIES INC.	Check	No	43.34
91521	02/20/2019	100605 CHARTER COMMUNICATIONS	Check	No	3,037.99

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91522	02/20/2019	101996 CITY OF GREER REAL PROPERTY REVOLV	Check	No	112.08
91523	02/20/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	127.27
91524	02/20/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	454.04
91525	02/20/2019	100919 DATAWORKS PLUS, LLC	Check	No	1,200.00
91526	02/20/2019	0002300 D & D MOTORS	Check	No	180.60
91527	02/20/2019	0002400 DIAMOND SPRINGS	Check	No	88.47
91528	02/20/2019	109459 D R HORTON INC	Check	No	537.89
91529	02/20/2019	108590 EMERGENCY MEDICAL PRODUCTS, INC.	Check	No	102.50
91530	02/20/2019	105920 ENVIRO-MASTER SERVICES	Check	No	502.40
91531	02/20/2019	105714 ENVIRONMENTAL LABORATORIES, INC	Check	No	170.00
91532	02/20/2019	0000605 FIRST TEAM SPORTS	Check	No	79.50
91533	02/20/2019	101091 FOWLER BROTHERS CLEANERS	Check	No	139.22
91534	02/20/2019	0002739 GALLS, LLC	Check	No	134.97
91535	02/20/2019	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	60.14
91536	02/20/2019	102862 GLOBAL EQUIPMENT COMPANY	Check	No	551.63
91537	02/20/2019	100786 GOS	Check	No	1,840.16
91538	02/20/2019	103131 GRADYS MINORITY LLC	Check	No	250.00
91539	02/20/2019	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	8,352.16
91540	02/20/2019	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	265.00
91541	02/20/2019	100202 GREER DEVELOPMENT CORPORATION	Check	No	50.00
91542	02/20/2019	0002888 GREER FLOORING CENTER	Check	No	8,877.98
91543	02/20/2019	0004020 GREER RELIEF & RESOURCES AGENCY, I	Check	No	15,000.00
91544	02/20/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	64.20
91545	02/20/2019	106839 HERC RENTAL INC.	Check	No	1,364.25
91546	02/20/2019	103282 HILLTOP TOWING	Check	No	125.00
91547	02/20/2019	0003126 IMAGE MARKETING USA, LLC	Check	No	337.50
91548	02/20/2019	Employee Vendor	Check	No	125.00
91549	02/20/2019	105565 J.A. PIPER ROOFING CO.	Check	No	837.34
91550	02/20/2019	Employee Vendor	Check	No	198.25
91551	02/20/2019	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	84.64
91552	02/20/2019	100465 LANDSCAPE STRUCTURES	Check	No	82,710.11
91553	02/20/2019	Employee Vendor	Check	No	146.50
91554	02/20/2019	102362 MILLERS CAR CARE PROFESSIONALS	Check	No	20.00
91555	02/20/2019	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,578.84
91556	02/20/2019	0003849 NAFECO	Check	No	2,103.04
91557	02/20/2019	103949 NAPA AUTO PARTS	Check	No	569.19

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91558	02/20/2019	110175 NATIONAL INSTITUTE FOR JAIL OPERATION	Check	No	590.00
91559	02/20/2019	105287 NETWORK SERVICES COMPANY	Check	No	979.78
91560	02/20/2019	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	5,427.00
91561	02/20/2019	101747 PRIORITY ONE SECURITY	Check	No	357.50
91562	02/20/2019	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	350.00
91563	02/20/2019	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
91564	02/20/2019	108555 RCI OF SC	Check	No	5,706.75
91565	02/20/2019	109260 READ'S UNIFORMS, INC.	Check	No	4,886.50
91566	02/20/2019	Employee Vendor	Check	No	146.50
91567	02/20/2019	104848 S&ME, INC	Check	No	4,681.80
91568	02/20/2019	102536 SAFE AIR SYSTEMS, INC.	Check	No	890.80
91569	02/20/2019	106106 SC CRIMINAL JUSTICE ACADEMY	Check	No	140.00
91570	02/20/2019	101248 SC MUNI INS RISK & FIN FUND	Check	No	1,103.84
91571	02/20/2019	0004516 SC MUNI INSURANCE TRUST	Check	No	424.36
91572	02/20/2019	105487 SCPCA	Check	No	622.50
91573	02/20/2019	0005490 SHERWIN WILLIAMS COMPANY	Check	No	151.77
91574	02/20/2019	104568 SNIDER FLEET SOLUTIONS	Check	No	1,454.46
91575	02/20/2019	109583 SOUTH CAROLINA ASSOCIATION OF SCHO	Check	No	875.00
91576	02/20/2019	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	5,948.22
91577	02/20/2019	108024 SPARTAN MOTORS, USA INC.	Check	No	442.78
91578	02/20/2019	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	534.00
91579	02/20/2019	100208 S R GRADING, INC	Check	No	60.00
91580	02/20/2019	104470 STAPLES ADVANTAGE	Check	No	1,011.69
91581	02/20/2019	Employee Vendor	Check	No	125.00
91582	02/20/2019	0000977 SUES ALTERATIONS	Check	No	28.00
91583	02/20/2019	0005400 THE GREER CITIZEN	Check	No	142.50
91584	02/20/2019	103440 THORNBLADE CLUB	Check	No	219.00
91585	02/20/2019	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	79.95
91586	02/20/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	96.70
91587	02/20/2019	102384 WALLYS FIRE & SAFETY EQUIPMENT, INC.	Check	No	4,316.88
91588	02/20/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	2,157.53
91589	02/20/2019	107338 XEROX CORPORATION	Check	No	733.21
91590	02/20/2019	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
91591	02/21/2019	109720 HOGAN CONSTRUCTION GROUP, LLC	Check	No	357,726.89
91592	02/22/2019	0001977 CITY OF GREER EMPLOYEES	Check	No	204,929.20
91593	02/21/2019	100500 BANKCARD CENTER	Check	No	13.27

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
 FY 2018-2019

Check Register for 2/1/2019 to 2/28/2019 & Check Numbers 0 to 2147483647
 Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91594	02/25/2019	103948 WEIGHT WATCHERS OF NORTH AMERICA,	Check	No	2,730.00
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	253	\$2,816,265.90
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			GRAND TOTAL	253	\$2,816,265.90

* Denotes Check Numbers that are out of sequence.