

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 3/1/2019 to 3/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91595	03/01/2019	108250 13TH CIRCUIT PUBLIC DEFENDER	Check	No	2,400.00
91596	03/01/2019	0001045 AAA SUPPLY, INC.	Check	No	4.12
91597	03/01/2019	104688 ACE ENERGY	Check	No	16,985.67
91598	03/01/2019	110198 AGUSTINA GARCIA	Check	No	465.00
91599	03/01/2019	0001221 ALLEGRA PRINT & IMAGING	Check	No	566.04
91600	03/01/2019	110199 ANTONIO FUENTES	Check	No	1,502.50
91601	03/01/2019	Employee Vendor	Check	No	16.00
91602	03/01/2019	109723 ATLANTIS GLOBAL LLC	Check	No	141.43
91603	03/01/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	69.98
91604	03/01/2019	102214 BATTERIES PLUS	Check	No	10.18
91605	03/01/2019	103400 BD INSTALLATIONS, LLC	Check	No	913.00
91606	03/01/2019	108066 BRITTANY HANNIGAN	Check	No	200.00
91607	03/01/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	460.81
91608	03/01/2019	110190 CE-AIERA CARSON	Check	No	35.00
91609	03/01/2019	107943 CHAPMAN'S CARPET CLEANING	Check	No	850.00
91610	03/01/2019	100605 CHARTER COMMUNICATIONS	Check	No	406.57
91611	03/01/2019	106317 CITY OF GREER PAVING FUND	Check	No	400,000.00
91612	03/01/2019	110151 CLARIUS PARTNERS, LLC	Check	No	125.00
91613	03/01/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	235.62
91614	03/01/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	490.58
91615	03/01/2019	0002220 COUNTY OF GREENVILLE	Check	No	15,265.68
91616	03/01/2019	104210 CREEKPOINTE	Check	No	1,908.00
91617	03/01/2019	Employee Vendor	Check	No	166.50
91618	03/01/2019	0002300 D & D MOTORS	Check	No	111.85
91619	03/01/2019	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	400.00
91620	03/01/2019	0004910 DELL MARKETING L.P.	Check	No	2,352.15
91621	03/01/2019	0002400 DIAMOND SPRINGS	Check	No	72.87
91622	03/01/2019	105934 DUGGAN & HUGHES, LLC	Check	No	7,195.49
91623	03/01/2019	0002554 DUKE ENERGY	Check	No	22.43
91624	03/01/2019	105920 ENVIRO-MASTER SERVICES	Check	No	1,365.00
91625	03/01/2019	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	149.04
91626	03/01/2019	110184 FALCON REAL ESTATE LENDING LLC	Check	No	75.00
91627	03/01/2019	0000605 FIRST TEAM SPORTS	Check	No	595.18
91628	03/01/2019	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	7,055.19
91629	03/01/2019	109835 GLORIA CUROTTO	Check	No	23.25
91630	03/01/2019	108069 GOODWILL	Check	No	110.00

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91631	03/01/2019	103000 GREENVILLE COUNTY CLERK OF COURT	Check	No	5,000.00
91632	03/01/2019	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	660,600.19
91633	03/01/2019	110195 HAROLD BUNETTE JR.	Check	No	155.25
91634	03/01/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	92.00
91635	03/01/2019	103261 HOT SPOT	Check	No	7.00
91636	03/01/2019	106647 IPTM	Check	No	1,490.00
91637	03/01/2019	Employee Vendor	Check	No	104.17
91638	03/01/2019	110196 JOHN ALEXIS LOPEZ AGUDELO	Check	No	1,062.50
91639	03/01/2019	103817 JOHN E. REID AND ASSOCIATES INC	Check	No	795.00
91640	03/01/2019	110201 JOSE C. MICHUA	Check	No	33.10
91641	03/01/2019	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	10,825.36
91642	03/01/2019	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	4,956.66
91643	03/01/2019	102547 KNOX COMPANY	Check	No	524.00
91644	03/01/2019	107582 KOHL'S	Check	No	40.00
91645	03/01/2019	105098 KWIK STORE	Check	No	70.00
91646	03/01/2019	0003899 LANGFORD ELECTRIC	Check	No	1,610.00
* 91648	03/01/2019	108338 LOWES FOODS	Check	No	450.00
91649	03/01/2019	Employee Vendor	Check	No	51.00
91650	03/01/2019	100225 MAJOR BUSINESS MACHINES	Check	No	128.47
91651	03/01/2019	0001096 MAYFIELD SIGNS	Check	No	175.00
91652	03/01/2019	Employee Vendor	Check	No	179.91
91653	03/01/2019	101684 MOTOROLA SOLUTIONS	Check	No	4,998.17
91654	03/01/2019	0003849 NAFECO	Check	No	222.26
91655	03/01/2019	103949 NAPA AUTO PARTS	Check	No	1,005.91
91656	03/01/2019	109901 PALMETTO PAINTING AND COATINGS	Check	No	895.00
91657	03/01/2019	110191 PELHAM MEDICAL CENTER	Check	No	800.69
91658	03/01/2019	101747 PRIORITY ONE SECURITY	Check	No	110.00
* 91660	03/01/2019	109260 READ'S UNIFORMS, INC.	Check	No	353.76
91661	03/01/2019	109598 SABRINA MAYNARD	Check	No	4.00
91662	03/01/2019	105295 SAFE INDUSTRIES	Check	No	1,601.39
91663	03/01/2019	104642 SC PERMIT TECHNICIAN ASSOCIATION	Check	No	270.00
91664	03/01/2019	0004452 S & D COFFEE, INC.	Check	No	108.53
91665	03/01/2019	109147 SGA NAMOUR WRIGHT DESIGN	Check	No	13,011.62
91666	03/01/2019	0005490 SHERWIN WILLIAMS COMPANY	Check	No	21.19
91667	03/01/2019	103216 SHRED-IT USA	Check	No	159.36
91668	03/01/2019	110183 SOUTHERN MAGNOLIA ENTERPRISES, LLC	Check	No	841.30

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Check Register for 3/1/2019 to 3/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
91669	03/01/2019	0005039 SPARTANBURG COUNTY	Check	No	821.70	
91670	03/01/2019	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	1,852.00	
91671	03/01/2019	109669 SPECIALTY PAPER AND PACKAGING	Check	No	345.58	
91672	03/01/2019	108762 SPINX	Check	No	16.99	
91673	03/01/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	5.77	
91674	03/01/2019	104470 STAPLES ADVANTAGE	Check	No	594.29	
91675	03/01/2019	107999 STATE OF SOUTH CAROLINA	Check	No	40.00	
91676	03/01/2019	106669 SUNLIFE FINANCIAL	Check	No	7,979.38	
91677	03/01/2019	109489 SUPERION, LLC	Check	No	19,400.12	
91678	03/01/2019	109532 SUPERIOR PLUMBING SERVICES	Check	No	856.00	
91679	03/01/2019	0005546 THOMSON REUTERS-WEST PUBLISHING	Check	No	221.54	
91680	03/01/2019	108247 TIFFANY STRICKLAND	Check	No	26.65	
91681	03/01/2019	107584 TONYA WILLIAMS	Check	No	5.48	
91682	03/01/2019	0003806 TPM	Check	No	999.00	
91683	03/01/2019	110194 TRACY BOWLES	Check	No	1,087.50	
91684	03/01/2019	102274 TRANE	Check	No	483.40	
91685	03/01/2019	105050 UNITED LASER	Check	No	1,321.82	
91686	03/01/2019	0003638 VERIZON WIRELESS	Check	No	5,119.30	
91687	03/01/2019	110197 VIRGINIA CROWE	Check	No	100.00	
91688	03/01/2019	109356 VISIOLOGIX	Check	No	7,574.58	
91689	03/01/2019	100567 WAL MART	Check	No	259.35	
91690	03/01/2019	110192 WILLIAM DINGLE	Check	No	992.00	
91691	03/01/2019	0006607 WRIGHT JOHNSTON UNIFORMS, INC.	Check	No	130.38	
91692	03/01/2019	110200 YVONNA SILVER	Check	No	515.00	
91693	03/01/2019	Employee Vendor	Check	No	125.00	
91694	03/04/2019	Employee Vendor	Check	No	418.00	
91695	03/05/2019	102286 MASC	Check	No	8,980.90	
91696	03/08/2019	0001977 CITY OF GREER EMPLOYEES	Check	No	89,124.22	
91697	03/08/2019	Employee Vendor	Check	No	137.50	
91698	03/08/2019	Employee Vendor	Check	No	137.50	
91699	03/11/2019	106597 101 ALTERNATOR STARTER EXCHANGE	Check	No	224.70	
91700	03/11/2019	109425 AHERN RENTALS	Check	No	662.20	
91701	03/11/2019	0001221 ALLEGRA PRINT & IMAGING	Check	No	125.08	
*	91703	03/11/2019	100940 AMAZING THREADS, LLC	Check	No	479.09
	91704	03/11/2019	108859 AT&T	Check	No	91.93
*	91706	03/11/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	55.44

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91707	03/11/2019	102214 BATTERIES PLUS	Check	No	10.18
91708	03/11/2019	101939 BENSON CHRYSLER	Check	No	32.60
91709	03/11/2019	110109 BMW OF NORTH AMERICA	Check	No	7,475.00
91710	03/11/2019	102628 BREWER-HENDLEY OIL COMPANY	Check	No	1,697.44
91711	03/11/2019	Employee Vendor	Check	No	5.35
91712	03/11/2019	102950 BURNETT ATHLETICS, INC	Check	No	314.82
91713	03/11/2019	103820 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	28.88
91714	03/11/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	8.95
91715	03/11/2019	110218 CENTER MASS INC.	Check	No	998.00
91716	03/11/2019	100605 CHARTER COMMUNICATIONS	Check	No	92.30
91717	03/11/2019	Employee Vendor	Check	No	30.40
91718	03/11/2019	106027 CITY WELDING SERVICE	Check	No	1,498.50
91719	03/11/2019	110205 CLAUDIO MORENO	Check	No	48.65
91720	03/11/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	153.57
91721	03/11/2019	109325 CORE & MAIN LP	Check	No	532.14
91722	03/11/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	88.73
91723	03/11/2019	105523 CUMMINS INC	Check	No	4,735.59
91724	03/11/2019	0002300 D & D MOTORS	Check	No	90.30
91725	03/11/2019	108660 DR HORTON INC	Check	No	463.43
91726	03/11/2019	0002554 DUKE ENERGY	Check	No	1,132.35
91727	03/11/2019	101600 EAGLE FIRE & SECURITY	Check	No	526.02
91728	03/11/2019	Employee Vendor	Check	No	152.04
91729	03/11/2019	108590 EMERGENCY MEDICAL PRODUCTS, INC.	Check	No	662.24
91730	03/11/2019	0000753 EMERY'S TREE SERVICE	Check	No	2,900.00
91731	03/11/2019	105920 ENVIRO-MASTER SERVICES	Check	No	1,070.00
91732	03/11/2019	106866 EWING IRRIGATION	Check	No	172.78
91733	03/11/2019	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	614.80
91734	03/11/2019	Employee Vendor	Check	No	125.00
91735	03/11/2019	Employee Vendor	Check	No	91.50
91736	03/11/2019	106925 KATAZOOM	Check	No	874.50
91737	03/11/2019	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	11,528.82
91738	03/11/2019	0003357 LAWMENS SAFETY SUPPLY	Check	No	848.22
91739	03/11/2019	Employee Vendor	Check	No	115.54
91740	03/11/2019	Employee Vendor	Check	No	91.50
91741	03/11/2019	102362 MILLERS CAR CARE PROFESSIONALS	Check	No	500.00
91742	03/11/2019	0003849 NAFECO	Check	No	1,307.14

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91743	03/11/2019	103949 NAPA AUTO PARTS	Check	No	1,270.39
91744	03/11/2019	110214 NIELSEN-KELLERMAN	Check	No	242.00
91745	03/11/2019	106847 OFFICE OF THE ATTORNEY GENERAL	Check	No	399.00
91746	03/11/2019	0004090 PETTY CASH - FINANCE	Check	No	1.75
91747	03/11/2019	108265 PROACTIVE NETWORKS AND SECURITY	Check	No	2,000.00
91748	03/11/2019	105295 SAFE INDUSTRIES	Check	No	280.90
91749	03/11/2019	100636 SC APCO/NENA	Check	No	180.00
91750	03/11/2019	103528 SCHINDLER ELEVATOR CORP	Check	No	6,098.42
91751	03/11/2019	103216 SHRED-IT USA	Check	No	293.49
91752	03/11/2019	0004640 SOUTH CAROLINA RET SYS	Check	No	206,109.19
91753	03/11/2019	105094 SOUTHEASTERN PAPER GROUP	Check	No	206.91
91754	03/11/2019	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	924.00
91755	03/11/2019	104470 STAPLES ADVANTAGE	Check	No	1,482.82
91756	03/11/2019	108346 STATE INDUSTRIAL PRODUCTS	Check	No	171.39
* 91758	03/11/2019	109489 SUPERION, LLC	Check	No	44,100.00
91759	03/11/2019	109532 SUPERIOR PLUMBING SERVICES	Check	No	268.20
91760	03/11/2019	110216 SYLVESTER & COCKRUM INC	Check	No	13,776.37
91761	03/11/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	50.00
91762	03/11/2019	107631 TWC SERVICES	Check	No	200.00
91763	03/11/2019	0003638 VERIZON WIRELESS	Check	No	2,095.20
91764	03/11/2019	Employee Vendor	Check	No	15.00
91765	03/11/2019	107276 XEROX FINANCIAL SERVICES	Check	No	472.01
91766	03/14/2019	Employee Vendor	Check	No	279.50
91767	03/14/2019	0001338 STATE TREASURER	Check	No	26,251.29
91768	03/18/2019	0004660 SC DEPARTMENT OF REVENUE	Check	No	610.98
91770	03/19/2019	Employee Vendor	Check	No	171.50
91771	03/19/2019	Employee Vendor	Check	No	171.50
91772	03/19/2019	Employee Vendor	Check	No	171.50
91773	03/19/2019	104554 BANK OF AMERICA	Check	No	122,690.00
91774	03/20/2019	107770 ABSOLUTE TECHNOLOGIES, LLC	Check	No	17,042.25
91775	03/20/2019	104688 ACE ENERGY	Check	No	19,404.29
91776	03/20/2019	101895 ACE ENVIRONMENTAL, INC.	Check	No	96,741.47
91777	03/20/2019	110225 ADAMY DIAZ	Check	No	40.00
91778	03/20/2019	109425 AHERN RENTALS	Check	No	171.72
91779	03/20/2019	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
91780	03/20/2019	107917 ARC3 GASES	Check	No	106.94

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91781	03/20/2019	0000470 AT & T	Check	No	662.13
91782	03/20/2019	0002110 BATTERY SPECIALISTS, INC.	Check	No	456.39
91783	03/20/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
91784	03/20/2019	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	340.41
91785	03/20/2019	Employee Vendor	Check	No	125.00
91786	03/20/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	640.22
91787	03/20/2019	101262 CCP INDUSTRIES INC.	Check	No	498.24
91788	03/20/2019	107943 CHAPMAN'S CARPET CLEANING	Check	No	700.00
91789	03/20/2019	100605 CHARTER COMMUNICATIONS	Check	No	2,611.60
91790	03/20/2019	Employee Vendor	Check	No	210.00
91791	03/20/2019	107002 CITY OF GREER FEDERAL IRS FUND	Check	No	600.00
91792	03/20/2019	110223 CIVILSD LLC	Check	No	161.41
91793	03/20/2019	106692 CLEMSON UNIVERSITY	Check	No	1,575.00
91794	03/20/2019	101468 COLONIAL LIFE	Check	No	5,146.30
91795	03/20/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	120.43
91796	03/20/2019	109325 CORE & MAIN LP	Check	No	151.71
91797	03/20/2019	0002220 COUNTY OF GREENVILLE	Check	No	15,104.49
91798	03/20/2019	Employee Vendor	Check	No	122.50
91799	03/20/2019	0002300 D & D MOTORS	Check	No	14,154.99
91800	03/20/2019	0002400 DIAMOND SPRINGS	Check	No	169.14
91801	03/20/2019	105934 DUGGAN & HUGHES, LLC	Check	No	1,880.00
91802	03/20/2019	0002554 DUKE ENERGY	Check	No	1,630.03
91803	03/20/2019	105920 ENVIRO-MASTER SERVICES	Check	No	1,687.40
91804	03/20/2019	Employee Vendor	Check	No	279.50
91805	03/20/2019	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	52.31
91806	03/20/2019	101091 FOWLER BROTHERS CLEANERS	Check	No	88.15
91807	03/20/2019	0002739 GALLS, LLC	Check	No	129.67
91808	03/20/2019	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	153.70
91809	03/20/2019	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	8,696.28
91810	03/20/2019	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	545.00
91811	03/20/2019	Employee Vendor	Check	No	125.00
91812	03/20/2019	102845 HARVEY & ASSOCIATES, INC	Check	No	1,044.70
91813	03/20/2019	0000571 HILL MANUFACTURING CO., INC.	Check	No	114.12
91814	03/20/2019	109720 HOGAN CONSTRUCTION GROUP, LLC	Check	No	314,058.69
91815	03/20/2019	0003104 IACP	Check	No	1,225.00
91816	03/20/2019	106951 INDUSTRIAL FIRE SYSTEMS, INC	Check	No	442.80

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91817	03/20/2019	110221 IRA'S CHICKEN	Check	No	200.00
91818	03/20/2019	Employee Vendor	Check	No	68.09
91819	03/20/2019	110224 JMT COMMERCIAL FLOORING, INC.	Check	No	504.95
91820	03/20/2019	Employee Vendor	Check	No	136.50
91821	03/20/2019	Employee Vendor	Check	No	6,532.50
91822	03/20/2019	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	17,464.99
91823	03/20/2019	0003357 LAWMENS SAFETY SUPPLY	Check	No	848.22
91824	03/20/2019	104119 LOG CABIN ENTERPRISES, INC	Check	No	4,105.54
91825	03/20/2019	107557 MAACO	Check	No	396.47
91826	03/20/2019	109410 MEDCO SUPPLY COMPANY	Check	No	61.54
91827	03/20/2019	102362 MILLERS CAR CARE PROFESSIONALS	Check	No	218.00
91828	03/20/2019	109511 MODERN TURF	Check	No	180.00
91829	03/20/2019	101684 MOTOROLA SOLUTIONS	Check	No	3,322.13
91830	03/20/2019	103949 NAPA AUTO PARTS	Check	No	971.78
91831	03/20/2019	101760 NATIONAL PEN CORPORATION	Check	No	109.00
91832	03/20/2019	105598 NATIONAL RESEARCH CENTER, INC	Check	No	5,085.00
91833	03/20/2019	101747 PRIORITY ONE SECURITY	Check	No	385.00
91834	03/20/2019	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
91835	03/20/2019	109260 READ'S UNIFORMS, INC.	Check	No	215.06
91836	03/20/2019	Employee Vendor	Check	No	55.47
91837	03/20/2019	104848 S&ME, INC	Check	No	3,267.60
91838	03/20/2019	101248 SC MUNI INS RISK & FIN FUND	Check	No	1,668.13
91839	03/20/2019	0004516 SC MUNI INSURANCE TRUST	Check	No	26,424.04
91840	03/20/2019	Employee Vendor	Check	No	209.90
91841	03/20/2019	0004452 S & D COFFEE, INC.	Check	No	85.78
91842	03/20/2019	110131 SELECT DINING, LLC	Check	No	378.00
91843	03/20/2019	109147 SGA NAMOUR WRIGHT DESIGN	Check	No	4,403.59
91844	03/20/2019	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	148.91
91845	03/20/2019	102333 SOFTDOCS INC	Check	No	9,959.10
91846	03/20/2019	0005039 SPARTANBURG COUNTY	Check	No	1,044.37
91847	03/20/2019	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	457.97
91848	03/20/2019	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	579.00
91849	03/20/2019	100208 S R GRADING, INC	Check	No	184.02
91850	03/20/2019	104470 STAPLES ADVANTAGE	Check	No	1,342.15
91851	03/20/2019	108947 STILL WATER GRILL AND CATERING	Check	No	837.15
91852	03/20/2019	0005400 THE GREER CITIZEN	Check	No	29,598.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 3/1/2019 to 3/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91853	03/20/2019	103440 THORNBLADE CLUB	Check	No	236.00
91854	03/20/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	107.60
91855	03/20/2019	107631 TWC SERVICES	Check	No	188.45
91856	03/20/2019	110222 TWINS GRADING	Check	No	2,910.00
91857	03/20/2019	105050 UNITED LASER	Check	No	526.82
91858	03/20/2019	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	1,464.50
91859	03/20/2019	107338 XEROX CORPORATION	Check	No	987.46
91860	03/20/2019	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
91861	03/21/2019	Employee Vendor	Check	No	302.50
91862	03/21/2019	Employee Vendor	Check	No	302.50
91863	03/21/2019	Employee Vendor	Check	No	122.50
91864	03/21/2019	106300 STEPHENS OFFICE SYSTEMS, INC	Check	No	17,406.71
91865	03/26/2019	0001977 CITY OF GREER EMPLOYEES	Check	No	204,929.20
91866	03/27/2019	100019 ALEX SOTO BETANCUR	Check	No	20.00
91867	03/27/2019	100019 ALLISON L. DANKO	Check	No	20.00
91868	03/27/2019	100019 AMELIA A. LUDWIG	Check	No	10.00
91869	03/27/2019	100019 ANA L. ORTIZ	Check	No	20.00
91870	03/27/2019	100019 AUSTIN M. RAMSAY	Check	No	10.00
91871	03/27/2019	100019 BARBARA J. McDONALD	Check	No	10.00
91872	03/27/2019	100019 BARBERENA GISELLE PUJOLS	Check	No	10.00
91873	03/27/2019	100019 BARRY GREEN	Check	No	20.00
91874	03/27/2019	100019 BONNIE B. WILES	Check	No	20.00
91875	03/27/2019	100019 BRANDON C. HARVEY	Check	No	10.00
91876	03/27/2019	100019 BRANDON L. CAMPBELL	Check	No	20.00
91877	03/27/2019	100019 CAITLIN N. NASCARELLA	Check	No	10.00
91878	03/27/2019	100019 CAROL L. TRIPP	Check	No	20.00
91879	03/27/2019	100019 CHRISTOPHER H. EMORY	Check	No	10.00
91880	03/27/2019	100019 CHRISTOPHER G. HALEY	Check	No	10.00
91881	03/27/2019	100019 DAVID S. STAHL	Check	No	20.00
91882	03/27/2019	100019 EFFZLIN F. HAYNES	Check	No	20.00
91883	03/27/2019	100019 ELIZABETH D. SPEARMAN	Check	No	10.00
91884	03/27/2019	100019 EVERETT B. JEFFERY	Check	No	20.00
91885	03/27/2019	100019 FERNANDO PICAZO	Check	No	10.00
91886	03/27/2019	100019 GEOFFREY S. SWIGER	Check	No	10.00
91887	03/27/2019	100019 GRETTITUDE Y. HUDGENS	Check	No	20.00
91888	03/27/2019	100019 li JESSE E. MELLOTT	Check	No	10.00

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FY 2018-2019

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91889	03/27/2019	100019 JEREMY A. RIGSBY	Check	No	10.00
91890	03/27/2019	100019 JESSICA L. MONROE	Check	No	10.00
91891	03/27/2019	100019 JOHNNIE W. BROUGHTON JR.	Check	No	10.00
91892	03/27/2019	100019 JORDAN L. SARTAIN	Check	No	20.00
91893	03/27/2019	100019 JOY M. JAKUBCHAK	Check	No	20.00
91894	03/27/2019	100019 JULIA E. GLENN	Check	No	20.00
91895	03/27/2019	100019 KEITH E. HANNU	Check	No	10.00
91896	03/27/2019	100019 KELCYE Y. RICHARDS	Check	No	20.00
91897	03/27/2019	100019 KIMBERLY B. WOLFE	Check	No	20.00
91898	03/27/2019	100019 LATARSHA N. WISE	Check	No	20.00
91899	03/27/2019	100019 LAUREN N. SAFFY	Check	No	20.00
91900	03/27/2019	100019 LETTIE N. WILLIAMS	Check	No	20.00
91901	03/27/2019	100019 LORI L. SLATE	Check	No	20.00
91902	03/27/2019	100019 MARIA A. SANCHEZ	Check	No	10.00
91903	03/27/2019	100019 MARIANNE ARIE K. BASSETT	Check	No	10.00
91904	03/27/2019	100019 MARY ANN BROM	Check	No	10.00
91905	03/27/2019	100019 MATTHEW L. STOKES	Check	No	20.00
91906	03/27/2019	100019 McKENZIE K. HARDIN	Check	No	10.00
91907	03/27/2019	100019 MICHAEL G. KAMINSKY	Check	No	20.00
91908	03/27/2019	100019 NATHANIEL T. BARNETTE	Check	No	20.00
91909	03/27/2019	100019 NnENNA C. IGWE	Check	No	10.00
91910	03/27/2019	100019 PAMELA A. DANIEL	Check	No	10.00
91911	03/27/2019	100019 PAUL A. FINELLI	Check	No	10.00
91912	03/27/2019	100019 PAUL J. GRALINSKI	Check	No	10.00
91913	03/27/2019	100019 PHILLIP M. ROSS	Check	No	20.00
91914	03/27/2019	100019 RACHEL Y. ROGERS	Check	No	20.00
91915	03/27/2019	100019 REGINALD M. HENSON	Check	No	10.00
91916	03/27/2019	100019 SUSAN H. BARR	Check	No	10.00
91917	03/27/2019	100019 TABITHA B. HARRAH	Check	No	10.00
91918	03/27/2019	100019 VENKATARAO KATA	Check	No	20.00
91919	03/27/2019	100019 ZINKLE D. MONTGOMERY	Check	No	10.00
91920	03/29/2019	100500 BANKCARD CENTER	Check	No	218.44
91921	03/29/2019	100500 BANKCARD CENTER	Check	No	202.03
91769	03/18/2019	102810 THE HOME DEPOT	Check	No	998.55

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
 FY 2018-2019

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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	322	\$2,665,919.99
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			GRAND TOTAL	322	\$2,665,919.99

* Denotes Check Numbers that are out of sequence.