

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2018-2019

Check Register for 11/1/2018 to 11/30/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90603	11/01/2018	0001045 AAA SUPPLY, INC.	Check	No	742.43
90604	11/01/2018	104688 ACE ENERGY	Check	No	21,772.37
90605	11/01/2018	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
90606	11/01/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	246.98
90607	11/01/2018	100940 AMAZING THREADS, LLC	Check	No	247.92
90608	11/01/2018	109752 AMERICAN LEGION	Check	No	83.75
90609	11/01/2018	107917 ARC3 GASES	Check	No	165.79
90610	11/01/2018	110012 BRIAN A. MARTIN, LLC	Check	No	600.00
90611	11/01/2018	Employee Vendor	Check	No	183.50
90612	11/01/2018	109677 CANNON ELECTRICAL, LLC	Check	No	1,435.00
90613	11/01/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	299.40
90614	11/01/2018	Employee Vendor	Check	No	125.00
90615	11/01/2018	100605 CHARTER COMMUNICATIONS	Check	No	494.59
90616	11/01/2018	Employee Vendor	Check	No	61.43
90617	11/01/2018	109262 CIVIC PLUS	Check	No	16,736.00
90618	11/01/2018	106692 CLEMSON UNIVERSITY	Check	No	1,575.00
90619	11/01/2018	104210 CREEKPOINTE	Check	No	22,406.90
90620	11/01/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	442.45
90621	11/01/2018	Employee Vendor	Check	No	170.50
90622	11/01/2018	0002400 DIAMOND SPRINGS	Check	No	262.62
90623	11/01/2018	Employee Vendor	Check	No	183.50
90624	11/01/2018	105810 DREAMSCAPE LANDSCAPING	Check	No	27,438.00
90625	11/01/2018	105934 DUGGAN & HUGHES, LLC	Check	No	6,674.86
90626	11/01/2018	0002554 DUKE ENERGY	Check	No	1,604.20
90627	11/01/2018	101600 EAGLE FIRE & SECURITY	Check	No	59.04
90628	11/01/2018	103814 EASTERN E & I	Check	No	803.48
90629	11/01/2018	108590 EMERGENCY MEDICAL PRODUCTS, INC.	Check	No	18.40
90630	11/01/2018	105920 ENVIRO-MASTER SERVICES	Check	No	987.24
90631	11/01/2018	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	165.85
90632	11/01/2018	101091 FOWLER BROTHERS CLEANERS	Check	No	133.56
90633	11/01/2018	100786 GOS	Check	No	104.94
90634	11/01/2018	110011 GRANICUS	Check	No	6,111.96
90635	11/01/2018	100202 GREER DEVELOPMENT CORPORATION	Check	No	40,000.00
90636	11/01/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	408.49
90637	11/01/2018	108964 HARRISON'S WORKWEAR	Check	No	664.36
90638	11/01/2018	110010 HENDERSON'S BODY SHOP LLC	Check	No	2,192.10

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90639	11/01/2018	Employee Vendor	Check	No	183.50
90640	11/01/2018	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	200.00
90641	11/01/2018	108054 LANDSCAPERS SUPPLY	Check	No	89.79
90642	11/01/2018	0003335 LAURENDAS RESTAURANT	Check	No	1,984.50
90643	11/01/2018	0003357 LAWMENS SAFETY SUPPLY	Check	No	332.42
90644	11/01/2018	108293 LONG HEATING AND AIR	Check	No	68.70
90645	11/01/2018	109979 LSAT	Check	No	185.00
90646	11/01/2018	0003566 MCABEE TRACTOR & TURF	Check	No	202.68
90647	11/01/2018	Employee Vendor	Check	No	170.50
90648	11/01/2018	Employee Vendor	Check	No	183.50
90649	11/01/2018	101684 MOTOROLA SOLUTIONS	Check	No	5,038.85
90650	11/01/2018	0003849 NAFECO	Check	No	131.08
90651	11/01/2018	103949 NAPA AUTO PARTS	Check	No	509.83
90652	11/01/2018	109901 PALMETTO PAINTING AND COATINGS	Check	No	7,950.00
90653	11/01/2018	109960 PCN STRATEGIES INC.	Check	No	7,306.20
90654	11/01/2018	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	1,261.39
90655	11/01/2018	0004090 PETTY CASH - FINANCE	Check	No	12.00
90656	11/01/2018	109260 READ'S UNIFORMS, INC.	Check	No	8,299.72
90657	11/01/2018	100891 REFRIGERATION SERVICES, INC.	Check	No	303.33
90658	11/01/2018	105295 SAFE INDUSTRIES	Check	No	747.30
90659	11/01/2018	110007 SARAH LAWSON	Check	No	232.50
90660	11/01/2018	101282 SC DEPT OF LLR	Check	No	70.00
90661	11/01/2018	109499 SCOTTS BODY SHOP & TOWING	Check	No	1,194.57
90662	11/01/2018	0004452 S & D COFFEE, INC.	Check	No	94.78
90663	11/01/2018	110013 SEAMON WHITESIDE ASSOCIATES	Check	No	25.00
90664	11/01/2018	109147 SGA ARCHITECTURE	Check	No	4,153.26
90665	11/01/2018	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,078.00
90666	11/01/2018	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	1,589.00
90667	11/01/2018	102658 SPRAGUE & SPRAGUE	Check	No	2,044.46
90668	11/01/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	225.65
90669	11/01/2018	104470 STAPLES ADVANTAGE	Check	No	1,567.30
90670	11/01/2018	106669 SUNLIFE FINANCIAL	Check	No	7,166.24
90671	11/01/2018	109532 SUPERIOR PLUMBING SERVICES	Check	No	279.00
90672	11/01/2018	106199 TAYLORS PLUMBING	Check	No	438.00
90673	11/01/2018	101357 THE LIGHTING COMPANY	Check	No	1,375.00
90674	11/01/2018	105050 UNITED LASER	Check	No	534.24

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90675	11/01/2018	0000128 UPSTATE EMS COUNCIL, INC.	Check	No	133.00
90676	11/01/2018	0003638 VERIZON WIRELESS	Check	No	5,621.66
90677	11/01/2018	100567 WAL MART	Check	No	23.76
90678	11/01/2018	0008500 W.P. LAW, INC.	Check	No	76.99
90679	11/08/2018	107276 XEROX FINANCIAL SERVICES	Check	No	472.01
90680	11/08/2018	110034 UPSTATE METAL SOLUTIONS LLC	Check	No	2,098.80
90681	11/09/2018	106597 101 ALTERNATOR STARTER EXCHANGE	Check	No	107.00
90682	11/09/2018	102585 A & H LAWN MAINTENANCE	Check	No	2,020.00
90683	11/09/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	18.02
90684	11/09/2018	Employee Vendor	Check	No	91.50
90685	11/09/2018	107218 AMCHAR WHOLESALE INC.	Check	No	8,605.72
90686	11/09/2018	Employee Vendor	Check	No	95.39
90687	11/09/2018	109957 ATKINS REALTY GROUP, LLC	Check	No	4,026.88
90688	11/09/2018	0004925 AT&T	Check	No	623.27
90689	11/09/2018	108859 AT&T	Check	No	96.25
90690	11/09/2018	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	111.93
90691	11/09/2018	102214 BATTERIES PLUS	Check	No	143.09
90692	11/09/2018	0002110 BATTERY SPECIALISTS, INC.	Check	No	167.37
90693	11/09/2018	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	64.48
90694	11/09/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	161.81
90695	11/09/2018	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	450.00
90696	11/09/2018	109980 CARTER CROMPTON INC.	Check	No	520.00
90697	11/09/2018	Employee Vendor	Check	No	399.94
90698	11/09/2018	101262 CCP INDUSTRIES INC.	Check	No	483.32
90699	11/09/2018	110032 CHADWICK L. DOWDEN	Check	No	61.45
90700	11/09/2018	100605 CHARTER COMMUNICATIONS	Check	No	432.27
90701	11/09/2018	108983 CITY OF GREER CONTINGENCY FUND	Check	No	33,916.87
90702	11/09/2018	101468 COLONIAL LIFE	Check	No	5,134.80
90703	11/09/2018	0002080 COMMISSION OF PUBLIC WORKS	Check	No	196.10
90704	11/09/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	450.50
90705	11/09/2018	100086 CSR COMPANY	Check	No	1,683.00
90706	11/09/2018	102209 DAVISCO INC.	Check	No	1,737.00
90707	11/09/2018	0002300 D & D MOTORS	Check	No	763.00
90708	11/09/2018	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	400.00
90709	11/09/2018	0008084 DELL COMPUTER CORPORATION	Check	No	2,305.60
90710	11/09/2018	105810 DREAMSCAPE LANDSCAPING	Check	No	230.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90711	11/09/2018	0002554 DUKE ENERGY	Check	No	4,627.77
90712	11/09/2018	109490 EDMUNDS & ASSOCIATES INC.	Check	No	42,932.75
90713	11/09/2018	0000753 EMERYS TREE SERVICE	Check	No	1,800.00
90714	11/09/2018	105920 ENVIRO-MASTER SERVICES	Check	No	1,709.28
90715	11/09/2018	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	92.70
90716	11/09/2018	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	4,494.68
90717	11/09/2018	100786 GOS	Check	No	369.86
90718	11/09/2018	103133 GREER CHAMBER OF COMMERCE	Check	No	1,000.00
90719	11/09/2018	108482 GREER EVENT RENTALS	Check	No	718.50
90720	11/09/2018	108725 HAPPY TRAILS HORSE & CARRIAGE	Check	No	425.00
90721	11/09/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	89.20
90722	11/09/2018	108964 HARRISON'S WORKWEAR	Check	No	3,275.63
90723	11/09/2018	102845 HARVEY & ASSOCIATES, INC	Check	No	1,644.61
90724	11/09/2018	103076 HELENA CHEMICAL COMPANY	Check	No	217.83
90725	11/09/2018	108155 HOLSTON ENVIRONMENTAL SERVICES, IN	Check	No	45.00
90726	11/09/2018	0003104 IACP	Check	No	75.00
90727	11/09/2018	109008 INSIDE-OUT CONCRETE	Check	No	700.00
90728	11/09/2018	105565 J.A. PIPER ROOFING CO.	Check	No	418.62
90729	11/09/2018	Employee Vendor	Check	No	20.01
90730	11/09/2018	106693 JLP AUTOMOTIVE	Check	No	125.00
90731	11/09/2018	0004567 JOHNSON CONTROLS	Check	No	1,245.00
90732	11/09/2018	109324 KEVIN BLAIRE CHILDERS JR.	Check	No	425.00
90733	11/09/2018	108054 LANDSCAPERS SUPPLY	Check	No	31.93
90734	11/09/2018	Employee Vendor	Check	No	91.50
90735	11/09/2018	Employee Vendor	Check	No	47.97
90736	11/09/2018	Employee Vendor	Check	No	78.67
90737	11/09/2018	0003566 MCABEE TRACTOR & TURF	Check	No	63.59
90738	11/09/2018	109410 MEDCO SUPPLY COMPANY	Check	No	644.28
90739	11/09/2018	102362 MILLERS CAR CARE PROFESSIONALS	Check	No	199.00
90740	11/09/2018	107550 MORRIS BUSINESS SOLUTIONS	Check	No	11,682.04
90741	11/09/2018	103949 NAPA AUTO PARTS	Check	No	1,970.26
90742	11/09/2018	105287 NETWORK SERVICES COMPANY	Check	No	417.79
90743	11/09/2018	110036 OMAR BOSTON ALEXANDER	Check	No	76.88
90744	11/09/2018	109901 PALMETTO PAINTING AND COATINGS	Check	No	900.00
90745	11/09/2018	Employee Vendor	Check	No	175.00
90746	11/09/2018	109960 PCN STRATEGIES INC.	Check	No	23,215.50

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90747	11/09/2018	0004071 PELHAM-BATESVILLE FIRE DEPT	Check	No	1,446.23
90748	11/09/2018	0004090 PETTY CASH - FINANCE	Check	No	13.35
90749	11/09/2018	109961 PREMIER TREE CARE	Check	No	2,125.00
90750	11/09/2018	101747 PRIORITY ONE SECURITY	Check	No	20,678.36
90751	11/09/2018	109260 READ'S UNIFORMS, INC.	Check	No	167.67
90752	11/09/2018	105295 SAFE INDUSTRIES	Check	No	6,650.14
90753	11/09/2018	0001520 SAMS CLUB DIRECT	Check	No	103.53
90754	11/09/2018	102521 SC DHEC	Check	No	75.00
90755	11/09/2018	109947 SC POWER TECH INC	Check	No	4,446.70
90756	11/09/2018	0005490 SHERWIN WILLIAMS COMPANY	Check	No	68.76
90757	11/09/2018	103216 SHRED-IT USA	Check	No	166.63
90758	11/09/2018	0005039 SPARTANBURG COUNTY	Check	No	91.30
90759	11/09/2018	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	5,211.65
90760	11/09/2018	109669 SPECIALTY PAPER AND PACKAGING	Check	No	701.35
90761	11/09/2018	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	534.00
90762	11/09/2018	110018 STAFFWORKS GROUP/DBA	Check	No	495.08
90763	11/09/2018	104486 STANCIL CORPORATION	Check	No	815.00
90764	11/09/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	40.65
90765	11/09/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	186.98
90766	11/09/2018	104470 STAPLES ADVANTAGE	Check	No	482.94
90767	11/09/2018	107999 STATE OF SOUTH CAROLINA	Check	No	125.00
90768	11/09/2018	109489 SUPERION, LLC	Check	No	7,257.04
90769	11/09/2018	0005400 THE GREER CITIZEN	Check	No	498.75
90770	11/09/2018	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	2,681.80
90771	11/09/2018	Employee Vendor	Check	No	125.00
90772	11/09/2018	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	155.50
90773	11/09/2018	108799 UNIFIED AV SYSTEMS	Check	No	1,012.50
90774	11/09/2018	105050 UNITED LASER	Check	No	670.98
90775	11/09/2018	0003638 VERIZON WIRELESS	Check	No	2,038.47
90776	11/09/2018	109356 VISIOLOGIX	Check	No	8,791.00
90777	11/09/2018	100567 WAL MART	Check	No	94.74
90778	11/09/2018	Employee Vendor	Check	No	125.00
90779	11/09/2018	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	1,121.88
90780	11/09/2018	107338 XEROX CORPORATION	Check	No	1,102.81
90781	11/09/2018	107276 XEROX FINANCIAL SERVICES	Check	No	1,272.00
90782	11/09/2018	0002106 BB & T GOVERNMENTAL FINANCE	Check	No	51,612.32

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90783	11/09/2018	108985 CRESCOM BANK	Check	No	120,289.26
90784	11/09/2018	108985 CRESCOM BANK	Check	No	58,957.20
90785	11/09/2018	108989 FIRST CITIZENS BANK	Check	No	50,737.17
90786	11/12/2018	0001338 STATE TREASURER	Check	No	25,491.76
90787	11/19/2018	0001977 CITY OF GREER EMPLOYEES	Check	No	204,929.20
90788	11/18/2018	0004660 SC DEPARTMENT OF REVENUE	Check	No	1,060.99
90789	11/20/2018	103436 ACCU-TECH	Check	No	97.00
90790	11/20/2018	104688 ACE ENERGY	Check	No	18,183.68
90791	11/20/2018	101895 ACE ENVIRONMENTAL, INC.	Check	No	96,609.57
90792	11/20/2018	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	1,414.54
90793	11/20/2018	109723 ATLANTIS GLOBAL LLC	Check	No	132.43
90794	11/20/2018	108924 BAKKIALAKSHMI JEYARAMAN	Check	No	113.72
90795	11/20/2018	102214 BATTERIES PLUS	Check	No	40.70
90796	11/20/2018	110045 BLUEBERRY INK	Check	No	773.40
90797	11/20/2018	100423 BLUE RIDGE ANIMAL HOSPITAL, INC.	Check	No	986.36
90798	11/20/2018	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
90799	11/20/2018	101894 CAMPBELLS AUTO REPAIR	Check	No	1,604.00
90800	11/20/2018	110042 C & C ENTERPRISES	Check	No	927.14
90801	11/20/2018	108465 CENTER FOR EDUCATION & EMPLOYMENT	Check	No	159.00
90802	11/20/2018	100605 CHARTER COMMUNICATIONS	Check	No	2,459.27
90803	11/20/2018	103060 CLASSIC ACE HARDWARE-GREER	Check	No	14.83
90804	11/20/2018	0002220 COUNTY OF GREENVILLE	Check	No	16,528.50
90805	11/20/2018	109021 CREATIVE SERVICES OF NEW ENGLAND	Check	No	693.95
90806	11/20/2018	104210 CREEKPOINTE	Check	No	6,181.92
90807	11/20/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	107.74
90808	11/20/2018	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	1,200.00
90809	11/20/2018	105934 DUGGAN & HUGHES, LLC	Check	No	2,532.92
90810	11/20/2018	105920 ENVIRO-MASTER SERVICES	Check	No	381.76
90811	11/20/2018	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	1,042.90
90812	11/20/2018	106866 EWING IRRIGATION	Check	No	2.60
90813	11/20/2018	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	10.32
90814	11/20/2018	101091 FOWLER BROTHERS CLEANERS	Check	No	337.08
90815	11/20/2018	0002739 GALLS, LLC	Check	No	88.97
90816	11/20/2018	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	130.00
90817	11/20/2018	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	8,561.64
90818	11/20/2018	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	760.00

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90819	11/20/2018	109720 HOGAN CONSTRUCTION GROUP, LLC	Check	No	62,162.80
90820	11/20/2018	107480 IDENTIFIX	Check	No	2,856.00
90821	11/20/2018	0003126 IMAGE MARKETING USA, LLC	Check	No	217.00
90822	11/20/2018	107876 INTERNAL REVENUE SERVICE	Check	No	152.72
90823	11/20/2018	110043 JAMES CARTER	Check	No	5,573.04
90824	11/20/2018	105565 J.A. PIPER ROOFING CO.	Check	No	326.70
90825	11/20/2018	110060 KIMBERLY GILMORE	Check	No	132.30
90826	11/20/2018	109862 KOZLAREK LAW LLC	Check	No	562.50
90827	11/20/2018	0003348 LABOR FINDERS OF SOUTH CAROLINA, IN	Check	No	714.00
90828	11/20/2018	0003899 LANGFORD ELECTRIC	Check	No	46.25
90829	11/20/2018	0003357 LAWMENS SAFETY SUPPLY	Check	No	2,088.62
90830	11/20/2018	Employee Vendor	Check	No	51.00
90831	11/20/2018	105560 MMS- A MEDICAL SUPPLY COMPANY	Check	No	374.21
90832	11/20/2018	101684 MOTOROLA SOLUTIONS	Check	No	3,473.77
90833	11/20/2018	103949 NAPA AUTO PARTS	Check	No	49.64
90834	11/20/2018	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC	Check	No	2,519.56
90835	11/20/2018	101747 PRIORITY ONE SECURITY	Check	No	110.00
90836	11/20/2018	110061 RACHEL BABB	Check	No	90.00
90837	11/20/2018	108555 RCI OF SC	Check	No	5,958.96
90838	11/20/2018	109260 READ'S UNIFORMS, INC.	Check	No	339.22
90839	11/20/2018	101248 SC MUNI INS RISK & FIN FUND	Check	No	2,011.10
90840	11/20/2018	105051 SC SECRETARY OF STATE	Check	No	25.00
90841	11/20/2018	109989 SHIFFLER	Check	No	1,895.53
90842	11/20/2018	109477 SOUTHEASTERN DOCK & DOOR	Check	No	340.00
90843	11/20/2018	108193 SOUTHERN COMPUTER WAREHOUSE	Check	No	961.26
90844	11/20/2018	0005039 SPARTANBURG COUNTY	Check	No	2,514.71
90845	11/20/2018	104470 STAPLES ADVANTAGE	Check	No	167.66
90846	11/20/2018	107999 STATE OF SOUTH CAROLINA	Check	No	10.00
90847	11/20/2018	102274 TRANE	Check	No	21,400.00
90848	11/20/2018	0005625 TUCK AND HOWELL, INC.	Check	No	1,710.47
90849	11/20/2018	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	515.13
90850	11/20/2018	0005760 VIC BAILEY FAMILY FORD	Check	No	20,605.00
90851	11/20/2018	107276 XEROX FINANCIAL SERVICES	Check	No	1,920.95
90852	11/19/2018	100500 BANKCARD CENTER	Check	No	470.36
90853	11/28/2018	106398 SC LLR BUILDING CODES COUNCIL	Check	No	50.00
90854	11/28/2018	100500 BANKCARD CENTER	Check	No	51.96

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City Of Greer
FY 2018-2019

Check Register for 11/1/2018 to 11/30/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90855	11/28/2018	100500 BANKCARD CENTER	Check	No	355.00
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	253	\$1,283,369.53
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			GRAND TOTAL	253	\$1,283,369.53

* Denotes Check Numbers that are out of sequence.