

ACCOUNTS PAYABLE CHECK REGISTERCity Of Greer
FY 2018-2019Check Register for 12/1/2018 to 12/31/2018 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90856	12/03/2018	110067 ADROIT SYSTEMS CO	Check	No	1,100.00
90857	12/03/2018	Employee Vendor	Check	No	1,575.00
90858	12/03/2018	103596 A OAK FARMS	Check	No	5,360.00
90859	12/03/2018	107917 ARC3 GASES	Check	No	106.05
90860	12/03/2018	102214 BATTERIES PLUS	Check	No	143.09
90861	12/03/2018	0002110 BATTERY SPECIALISTS, INC.	Check	No	908.70
90862	12/03/2018	101031 BLANCHARD COMPACT EQUIPMENT	Check	No	2,253.03
90863	12/03/2018	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
90864	12/03/2018	Employee Vendor	Check	No	172.43
90865	12/03/2018	110070 CAROLINA AIR CARE.COM	Check	No	88.50
90866	12/03/2018	102838 CHARLIES BAR -B-QUE	Check	No	450.00
90867	12/03/2018	100605 CHARTER COMMUNICATIONS	Check	No	293.54
90868	12/03/2018	110068 CORPORATE TRUST OPERATIONS	Check	No	5,000.00
90869	12/03/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	119.12
90870	12/03/2018	0002400 DIAMOND SPRINGS	Check	No	161.34
90871	12/03/2018	110069 DREAMSPACE LLC	Check	No	10,000.00
90872	12/03/2018	0002554 DUKE ENERGY	Check	No	1,652.46
90873	12/03/2018	101600 EAGLE FIRE & SECURITY	Check	No	519.94
90874	12/03/2018	105920 ENVIRO-MASTER SERVICES	Check	No	96.00
90875	12/03/2018	100786 GOS	Check	No	65.86
90876	12/03/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	10.45
90877	12/03/2018	Employee Vendor	Check	No	27.45
90878	12/03/2018	0003899 LANGFORD ELECTRIC	Check	No	5,690.00
90879	12/03/2018	0003335 LAURENDAS RESTAURANT	Check	No	2,970.00
90880	12/03/2018	106209 MARY BENNETT	Check	No	175.00
90881	12/03/2018	102286 MASC	Check	No	35.10
90882	12/03/2018	109410 MEDCO SUPPLY COMPANY	Check	No	71.24
90883	12/03/2018	105560 MMS- A MEDICAL SUPPLY COMPANY	Check	No	78.69
90884	12/03/2018	101684 MOTOROLA SOLUTIONS	Check	No	1,384.48
90885	12/03/2018	103949 NAPA AUTO PARTS	Check	No	281.91
90886	12/03/2018	101747 PRIORITY ONE SECURITY	Check	No	605.00
90887	12/03/2018	108555 RCI OF SC	Check	No	2,538.40
90888	12/03/2018	0004516 SC MUNI INSURANCE TRUST	Check	No	24,077.58
90889	12/03/2018	0004452 S & D COFFEE, INC.	Check	No	105.38
90890	12/03/2018	109147 SGA ARCHITECTURE	Check	No	9,327.64
90891	12/03/2018	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	975.00

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90892	12/03/2018	110018 STAFFWORKS GROUP/DBA	Check	No	35.00
90893	12/03/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	243.88
90894	12/03/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	444.02
90895	12/03/2018	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	40.65
90896	12/03/2018	104470 STAPLES ADVANTAGE	Check	No	89.61
90897	12/03/2018	106301 STOMPING GROUNDS	Check	No	160.65
90898	12/03/2018	0005395 THE GREENVILLE NEWS	Check	No	137.05
90899	12/03/2018	0005400 THE GREER CITIZEN	Check	No	66.00
90900	12/03/2018	102274 TRANE	Check	No	3,600.00
90901	12/03/2018	0005625 TUCK AND HOWELL, INC.	Check	No	572.82
90902	12/03/2018	109984 UNIFIED TECHNOLOGIES SYSTEMS	Check	No	337.50
90903	12/03/2018	105050 UNITED LASER	Check	No	453.68
90904	12/03/2018	0003638 VERIZON WIRELESS	Check	No	4,861.68
90905	12/03/2018	103948 WEIGHT WATCHERS	Check	No	2,730.00
90906	12/03/2018	100755 W.W. WILLIAMS	Check	No	276.00
90907	12/03/2018	107338 XEROX CORPORATION	Check	No	77.66
90908	12/05/2018	109866 ROGERS EV	Check	No	29,404.70
90909	12/05/2018	0002080 COMMISSION OF PUBLIC WORKS	Check	No	4,000.00
90910	12/05/2018	0002500 COPS FOR TOTS	Check	No	528.00
90911	12/05/2018	Employee Vendor	Check	No	91.50
90912	12/05/2018	Employee Vendor	Check	No	429.00
90913	12/05/2018	110034 UPSTATE METAL SOLUTIONS LLC	Check	No	2,350.00
90914	12/06/2018	100019 ALEXANDERIA D. LEIBOWITZ	Check	No	10.00
90915	12/06/2018	100019 ANDREW J. PARKER	Check	No	10.00
90916	12/06/2018	100019 AUSTIN M. CAMPBELL	Check	No	10.00
90917	12/06/2018	100019 BRANDON R. PEDDICORD	Check	No	10.00
90918	12/06/2018	100019 CARLENE M. BROCK	Check	No	10.00
90919	12/06/2018	100019 CHAD A. JOHNSON	Check	No	10.00
90920	12/06/2018	100019 DAVID L. HASTIE	Check	No	10.00
90921	12/06/2018	100019 DEBORAH A. JOHNSON	Check	No	10.00
90922	12/06/2018	100019 DEXTER L. REAVES	Check	No	10.00
90923	12/06/2018	100019 ELIZABETH B. PITMAN	Check	No	10.00
90924	12/06/2018	100019 ERIC D. HAGERMAN	Check	No	10.00
90925	12/06/2018	100019 FLORA M. JONES	Check	No	10.00
90926	12/06/2018	100019 GREGORY H. FLEMING	Check	No	10.00
90927	12/06/2018	100019 HALEY K. NORTH	Check	No	10.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90928	12/06/2018	100019 JACOB SAMUEL CRAFT III	Check	No	10.00
90929	12/06/2018	100019 JASMINE L. WALKER	Check	No	10.00
90930	12/06/2018	100019 JASON S. COX	Check	No	10.00
90931	12/06/2018	100019 JEROYREE SCOTT	Check	No	10.00
90932	12/06/2018	100019 JOHN E. SMITH	Check	No	10.00
90933	12/06/2018	100019 JONATHAN M. WAGNER	Check	No	10.00
90934	12/06/2018	100019 JOSEPH B. GODBY	Check	No	10.00
90935	12/06/2018	100019 KATENA S. BEEKS	Check	No	10.00
90936	12/06/2018	100019 KIMBERLY T. MIELKE	Check	No	10.00
90937	12/06/2018	100019 LINDA A. DANAHER-SLAVIN	Check	No	10.00
90938	12/06/2018	100019 LORNA G. VERNON	Check	No	10.00
90939	12/06/2018	100019 LUCAS J. STOIA	Check	No	10.00
90940	12/06/2018	100019 LYDIA D. JACKSON	Check	No	10.00
90941	12/06/2018	100019 MARKI B. WINSTON	Check	No	10.00
90942	12/06/2018	100019 MARY K. SULLIVAN	Check	No	10.00
90943	12/06/2018	100019 MICHAEL PRODOEHL	Check	No	10.00
90944	12/06/2018	100019 NATRICIA W. HILL	Check	No	10.00
90945	12/06/2018	100019 PABLO Z. MENDEZ	Check	No	10.00
90946	12/06/2018	100019 PAMELA L. JACKSON	Check	No	10.00
90947	12/06/2018	100019 CHARLEE D. PAUL	Check	No	10.00
90948	12/06/2018	100019 ROBERT C. GLENN	Check	No	10.00
90949	12/06/2018	100019 SHAWN K. EWERS	Check	No	10.00
90950	12/06/2018	100019 SHENTRA L. COX	Check	No	10.00
90951	12/06/2018	100019 SHERRY J. EDMONDS	Check	No	10.00
90952	12/06/2018	100019 STEPHANIA S. PRESCOTT	Check	No	10.00
90953	12/06/2018	100019 STEPHANIE A. MOSES	Check	No	10.00
90954	12/06/2018	100019 STEPHEN J. WROBEL	Check	No	10.00
90955	12/06/2018	100019 SUNIL K. BHATIA	Check	No	10.00
90956	12/06/2018	100019 TERESA L. DEVITO	Check	No	10.00
90957	12/06/2018	100019 TODD C. SCHUCHART	Check	No	10.00
90958	12/06/2018	100019 WEN SONG	Check	No	10.00
90959	12/11/2018	101895 ACE ENVIRONMENTAL, INC.	Check	No	97,652.14
* 90961	12/11/2018	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
90962	12/11/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	153.70
90963	12/11/2018	108859 AT&T	Check	No	72.00
90964	12/11/2018	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	6.37

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
90965	12/11/2018	102214 BATTERIES PLUS	Check	No	131.11
90966	12/11/2018	0001445 BECKS PLUMBING & HEATING	Check	No	350.00
90967	12/11/2018	Employee Vendor	Check	No	247.50
90968	12/11/2018	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	313.05
90969	12/11/2018	Employee Vendor	Check	No	22.50
90970	12/11/2018	Employee Vendor	Check	No	111.29
90971	12/11/2018	103820 CAROLINA INTERNATIONAL TRUCKS, INC	Check	No	842.84
90972	12/11/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	175.54
90973	12/11/2018	100605 CHARTER COMMUNICATIONS	Check	No	90.94
90974	12/11/2018	0001977 CITY OF GREER EMPLOYEES	Check	No	204,929.20
90975	12/11/2018	104399 CITY OF GREER FACILITIES USE FUND	Check	No	390.00
90976	12/11/2018	0002114 COMMUNICATION SERVICE CENTER	Check	No	129,592.53
90977	12/11/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	47.60
90978	12/11/2018	0002300 D & D MOTORS	Check	No	98.55
90979	12/11/2018	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	800.00
90980	12/11/2018	0002495 DOBSON GIFTS	Check	No	25.44
90981	12/11/2018	105810 DREAMSCAPE LANDSCAPING	Check	No	1,297.10
90982	12/11/2018	109459 D R HORTON INC	Check	No	10.00
90983	12/11/2018	105934 DUGGAN & HUGHES, LLC	Check	No	7,274.30
90984	12/11/2018	0002554 DUKE ENERGY	Check	No	2,029.59
90985	12/11/2018	101600 EAGLE FIRE & SECURITY	Check	No	862.20
90986	12/11/2018	103814 EASTERN E & I	Check	No	994.28
90987	12/11/2018	110090 EFREN VILLALOBOS-QUINTANA	Check	No	615.00
90988	12/11/2018	0000753 EMERYS TREE SERVICE	Check	No	2,400.00
90989	12/11/2018	105920 ENVIRO-MASTER SERVICES	Check	No	1,039.00
90990	12/11/2018	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	109.59
90991	12/11/2018	106866 EWING IRRIGATION	Check	No	344.95
90992	12/11/2018	0000605 FIRST TEAM SPORTS	Check	No	6,157.24
90993	12/11/2018	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	289.83
90994	12/11/2018	100786 GOS	Check	No	173.37
90995	12/11/2018	105529 GREER COUNTRY CLUB	Check	No	1,200.00
90996	12/11/2018	100202 GREER DEVELOPMENT CORPORATION	Check	No	73,509.50
90997	12/11/2018	108482 GREER EVENT RENTALS	Check	No	529.47
90998	12/11/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	512.26
90999	12/11/2018	Employee Vendor	Check	No	54.67
91000	12/11/2018	109631 HILARY HURST	Check	No	108.75

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
91001	12/11/2018	109008 INSIDE-OUT CONCRETE	Check	No	7,208.00
91002	12/11/2018	105565 J.A. PIPER ROOFING CO.	Check	No	438.34
91003	12/11/2018	Employee Vendor	Check	No	111.29
91004	12/11/2018	Employee Vendor	Check	No	125.00
91005	12/11/2018	110089 KATHLEEN UTO	Check	No	30.00
91006	12/11/2018	109862 KOZLAREK LAW LLC	Check	No	1,663.25
91007	12/11/2018	0003335 LAURENDAS RESTAURANT	Check	No	1,134.00
91008	12/11/2018	Employee Vendor	Check	No	165.50
91009	12/11/2018	105560 MMS- A MEDICAL SUPPLY COMPANY	Check	No	118.86
91010	12/11/2018	108815 NTOA	Check	No	1,370.00
91011	12/11/2018	105616 OREN L. BRADY, III	Check	No	1,471.00
91012	12/11/2018	0000224 PALMETTO EMPLOYEE ASSIST. PROG	Check	No	7,681.84
91013	12/11/2018	110092 PEE DEE ASSOCIATION	Check	No	50.00
91014	12/11/2018	103444 PHYSIO-CONTROL INC	Check	No	133.06
91015	12/11/2018	106228 QISOFT	Check	No	600.00
91016	12/11/2018	100891 REFRIGERATION SERVICES, INC.	Check	No	967.13
91017	12/11/2018	109949 ROGER DALE AIKEN	Check	No	300.00
91018	12/11/2018	105295 SAFE INDUSTRIES	Check	No	3,341.30
91019	12/11/2018	106106 SC CRIMINAL JUSTICE ACADEMY	Check	No	10.00
91020	12/11/2018	103216 SHRED-IT USA	Check	No	166.63
91021	12/11/2018	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	189.28
91022	12/11/2018	109669 SPECIALTY PAPER AND PACKAGING	Check	No	127.57
91023	12/11/2018	104470 STAPLES ADVANTAGE	Check	No	410.98
91024	12/11/2018	107999 STATE OF SOUTH CAROLINA	Check	No	5.00
91025	12/11/2018	106669 SUNLIFE FINANCIAL	Check	No	7,379.94
91026	12/11/2018	109489 SUPERION, LLC	Check	No	3,840.00
91027	12/11/2018	109902 THE WELDING SHOP	Check	No	2,600.00
91028	12/11/2018	102274 TRANE	Check	No	4,233.44
91029	12/11/2018	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	22.20
91030	12/11/2018	0005625 TUCK AND HOWELL, INC.	Check	No	194.00
91031	12/11/2018	109984 UNIFIED TECHNOLOGIES SYSTEMS	Check	No	1,355.68
91032	12/11/2018	105050 UNITED LASER	Check	No	469.58
91033	12/11/2018	0003638 VERIZON WIRELESS	Check	No	2,095.20
91034	12/11/2018	0005760 VIC BAILEY FAMILY FORD	Check	No	58,096.00
91035	12/11/2018	100567 WAL MART	Check	No	23.48
91036	12/11/2018	Employee Vendor	Check	No	15.00

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91037	12/11/2018	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	493.23
91038	12/11/2018	0008500 W.P. LAW, INC.	Check	No	5,545.00
91039	12/11/2018	0006607 WRIGHT JOHNSTON UNIFORMS, INC.	Check	No	271.76
91040	12/14/2018	0001338 STATE TREASURER	Check	No	26,025.27
91041	12/19/2018	0004660 SC DEPARTMENT OF REVENUE	Check	No	2,083.03
91042	12/19/2018	0004640 SOUTH CAROLINA RET SYS	Check	No	304,910.42
91043	12/20/2018	105206 ALL AMERICAN T-SHIRT COMPANY	Check	No	3,379.54
91044	12/20/2018	0001221 ALLEGRA PRINT & IMAGING	Check	No	208.29
91045	12/20/2018	0004925 AT&T	Check	No	622.94
91046	12/20/2018	110103 AUBREY HOGAN	Check	No	35.00
91047	12/20/2018	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
91048	12/20/2018	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	27.85
91049	12/20/2018	100605 CHARTER COMMUNICATIONS	Check	No	414.32
91050	12/20/2018	100420 CLASSIC TEAM SPORTS & AWARDS	Check	No	31.80
91051	12/20/2018	101468 COLONIAL LIFE	Check	No	7,702.20
91052	12/20/2018	0002220 COUNTY OF GREENVILLE	Check	No	9,478.91
91053	12/20/2018	0002232 CRESCENT SUPPLY CO., INC.	Check	No	40.65
91054	12/20/2018	105523 CUMMINS INC	Check	No	2,738.73
91055	12/20/2018	103814 EASTERN E & I	Check	No	821.50
91056	12/20/2018	Employee Vendor	Check	No	5,382.34
91057	12/20/2018	105920 ENVIRO-MASTER SERVICES	Check	No	800.28
91058	12/20/2018	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	208.58
91059	12/20/2018	103697 FUDDRUCKERS	Check	No	2,386.00
91060	12/20/2018	100786 GOS	Check	No	86.87
91061	12/20/2018	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	8,916.64
91062	12/20/2018	110071 GUIDEPOINT SECURITY	Check	No	10,425.29
91063	12/20/2018	108885 HARRISONS PUBLIC SAFETY	Check	No	188.89
91064	12/20/2018	108964 HARRISON'S WORKWEAR	Check	No	128.39
91065	12/20/2018	109720 HOGAN CONSTRUCTION GROUP, LLC	Check	No	144,990.51
91066	12/20/2018	107922 HOME DEPOT	Check	No	121.25
91067	12/20/2018	105565 J.A. PIPER ROOFING CO.	Check	No	605.97
91068	12/20/2018	106346 KEITH KELLY	Check	No	84.99
91069	12/20/2018	Employee Vendor	Check	No	25.00
91070	12/20/2018	0001096 MAYFIELD SIGNS	Check	No	475.00
91071	12/20/2018	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,568.51
91072	12/20/2018	101684 MOTOROLA SOLUTIONS	Check	No	3,460.77

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91073	12/20/2018	101128 MUNICIPAL EMERGENCY SERVICES INC	Check	No	355.10
91074	12/20/2018	109099 PLANT AND TREE SOLUTIONS	Check	No	895.00
91075	12/20/2018	101747 PRIORITY ONE SECURITY	Check	No	137.50
91076	12/20/2018	Employee Vendor	Check	No	66.76
91077	12/20/2018	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
91078	12/20/2018	106115 REPORTING SYSTEMS INC	Check	No	396.71
91079	12/20/2018	105295 SAFE INDUSTRIES	Check	No	3,235.00
91080	12/20/2018	101248 SC MUNI INS RISK & FIN FUND	Check	No	16,578.53
91081	12/20/2018	0004516 SC MUNI INSURANCE TRUST	Check	No	1,545.07
91082	12/20/2018	109499 SCOTTS BODY SHOP & TOWING	Check	No	1,135.00
91083	12/20/2018	0004615 SC POLICE CHIEFS ASSOCIATION	Check	No	650.00
91084	12/20/2018	0004491 SCSCJA	Check	No	400.00
91085	12/20/2018	0004640 SOUTH CAROLINA RET SYS	Check	No	200,258.89
91086	12/20/2018	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	1,224.38
91087	12/20/2018	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	1,463.00
91088	12/20/2018	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	534.00
91089	12/20/2018	104470 STAPLES ADVANTAGE	Check	No	70.56
91090	12/20/2018	103172 SUN CONTROL	Check	No	875.00
91091	12/20/2018	105033 THOMAS H. GREEN	Check	No	840.00
91092	12/20/2018	0005546 THOMSON REUTERS-WEST PUBLISHING	Check	No	1,823.86
91093	12/20/2018	103440 THORNBLADE CLUB	Check	No	509.08
91094	12/20/2018	0005625 TUCK AND HOWELL, INC.	Check	No	118.05
91095	12/20/2018	109984 UNIFIED TECHNOLOGIES SYSTEMS	Check	No	8,475.53
91096	12/20/2018	105050 UNITED LASER	Check	No	1,761.72
91097	12/20/2018	0001784 UNITED STATES POSTAL SERVICE	Check	No	2,000.00
91098	12/20/2018	108997 UPSTATE EVENT ENTERTAINMENT, LLC	Check	No	1,531.64
91099	12/20/2018	0005760 VIC BAILEY FAMILY FORD	Check	No	231,178.00
91100	12/20/2018	100567 WAL MART	Check	No	41.89
91101	12/20/2018	107338 XEROX CORPORATION	Check	No	828.21
91102	12/20/2018	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
91103	12/20/2018	100500 BANKCARD CENTER	Check	No	34.00
*	91105	12/21/2018 110110 DEPARTMENT OF TREASURY	Check	No	179.10
91106	12/21/2018	100651 GOVERNMENT FINANCE OFFICERS ASSOC	Check	No	435.00
91107	12/26/2018	106692 CLEMSON UNIVERSITY	Check	No	1,575.00
91108	12/26/2018	110111 ISOM ELECTRIC, LLC	Check	No	3,500.00
91109	12/26/2018	106778 MISS GREATER GREER	Check	No	500.00

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			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	252	\$1,808,113.19
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			GRAND TOTAL	252	\$1,808,113.19

* Denotes Check Numbers that are out of sequence.