

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 7/1/2019 to 7/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
92845	07/01/2019	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	238,448.63
92846	07/01/2019	0001784 UNITED STATES POSTAL SERVICE	Check	No	2,000.00
92937	07/19/2019	101895 ACE ENVIRONMENTAL, INC.	Check	No	114,078.56
92938	07/19/2019	104688 ACE ENERGY	Check	No	16,598.83
92939	07/19/2019	104470 STAPLES ADVANTAGE	Check	No	1,009.71
92940	07/19/2019	109957 PROPERTY SERVICE PROFESSIONALS, LL	Check	No	816.65
92941	07/19/2019	109723 ATLANTIS GLOBAL LLC	Check	No	141.43
92942	07/19/2019	106312 AUTECH, LLC	Check	No	309.00
92943	07/19/2019	0002110 BATTERY SPECIALISTS, INC.	Check	No	89.69
92944	07/19/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
92945	07/19/2019	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	1,542.22
92946	07/19/2019	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	150.00
92947	07/19/2019	110070 CAROLINA AIR CARE.COM	Check	No	93.81
92948	07/19/2019	100605 CHARTER COMMUNICATIONS	Check	No	2,454.98
92949	07/19/2019	0005400 THE GREER CITIZEN	Check	No	1,656.50
92950	07/19/2019	106692 CLEMSON UNIVERSITY	Check	No	1,575.00
92951	07/19/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	766.74
92952	07/19/2019	109325 CORE & MAIN LP	Check	No	78.75
92953	07/19/2019	0002220 COUNTY OF GREENVILLE	Check	No	13,200.20
92954	07/19/2019	0002220 COUNTY OF GREENVILLE	Check	No	1,805.73
92955	07/19/2019	0002220 COUNTY OF GREENVILLE	Check	No	157.02
92956	07/19/2019	0002220 COUNTY OF GREENVILLE	Check	No	7,585.34
92957	07/19/2019	0002220 COUNTY OF GREENVILLE	Check	No	8,693.11
92958	07/19/2019	0002300 D & D MOTORS	Check	No	1,142.39
92959	07/19/2019	105934 DUGGAN & HUGHES, LLC	Check	No	2,595.25
92960	07/19/2019	110460 EMERALD EXPOSITIONS LLC	Check	No	599.00
92961	07/19/2019	108590 EMERGENCY MEDICAL PRODUCTS, INC.	Check	No	388.98
92962	07/19/2019	105920 ENVIRO-MASTER SERVICES	Check	No	48.00
92963	07/19/2019	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	215.88
92964	07/19/2019	103596 A OAK FARMS	Check	No	5,730.78
92965	07/19/2019	101091 FOWLER BROTHERS CLEANERS	Check	No	63.60
92966	07/19/2019	0002739 GALLS, LLC	Check	No	916.19
92967	07/19/2019	107917 ARC3 GASES	Check	No	122.54
92968	07/19/2019	100786 GOS	Check	No	18.36
92969	07/19/2019	110463 GOVQA	Check	No	500.00
92970	07/19/2019	0002847 GREENVILLE COUNTY INFORMATION SYS	Check	No	1,365.00

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
92971	07/19/2019	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	360.00
92972	07/19/2019	108482 GREER EVENT RENTALS	Check	No	435.71
92973	07/19/2019	110324 GREER CITIZEN'S POLICE ACADEMY ALUM	Check	No	4,090.00
92974	07/19/2019	109720 HOGAN CONSTRUCTION GROUP, LLC	Check	No	120,357.13
92975	07/19/2019	108094 ICMA	Check	No	792.19
92976	07/19/2019	106866 EWING IRRIGATION	Check	No	876.68
92977	07/19/2019	110345 KANEX TACTICAL LLC	Check	No	900.68
92978	07/19/2019	110466 L B COMMECIAL PROPERTY SERVICE	Check	No	27.85
92979	07/19/2019	Employee Vendor	Check	No	73.50
92980	07/19/2019	0009762 LYNN PEAVEY COMPANY	Check	No	48.60
92981	07/19/2019	109725 MERITAGE HOMES OF SC, INC	Check	No	1,596.41
92982	07/19/2019	110424 MONKER JUMPERS	Check	No	150.00
92983	07/19/2019	101684 MOTOROLA SOLUTIONS	Check	No	3,558.85
92984	07/19/2019	110470 MSW ELECTRIC CONTRACTORS OF SC	Check	No	154.50
92985	07/19/2019	103949 NAPA AUTO PARTS	Check	No	611.05
92986	07/19/2019	105287 NETWORK SERVICES COMPANY	Check	No	1,162.44
92987	07/19/2019	106589 NORTH AMERICA RESCUE	Check	No	868.99
92988	07/19/2019	Employee Vendor	Check	No	11.72
92989	07/19/2019	Employee Vendor	Check	No	214.47
92990	07/19/2019	Employee Vendor	Check	No	1,063.85
92991	07/19/2019	101747 PRIORITY ONE SECURITY	Check	No	1,052.78
92992	07/19/2019	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
92993	07/19/2019	109839 THE RBA GROUP, INC.	Check	No	14,489.64
92994	07/19/2019	108555 RCI OF SC	Check	No	6,594.76
92995	07/19/2019	109260 READ'S UNIFORMS, INC.	Check	No	5.72
92996	07/19/2019	110349 READY REFRESH BY NESTLE	Check	No	258.25
92997	07/19/2019	108135 VENDOR REGISTRY	Check	No	1,200.00
92998	07/19/2019	0004516 SC MUNI INSURANCE TRUST	Check	No	8,920.52
92999	07/19/2019	101248 SC MUNI INS RISK & FIN FUND	Check	No	134,674.84
93000	07/19/2019	0003832 SC RETIREMENT SYSTEMS	Check	No	211,159.98
93001	07/19/2019	Employee Vendor	Check	No	123.94
93002	07/19/2019	Employee Vendor	Check	No	319.50
93003	07/19/2019	Employee Vendor	Check	No	63.58
93004	07/19/2019	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	706.00
93005	07/19/2019	0005039 SPARTANBURG COUNTY	Check	No	385.47
93006	07/19/2019	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	509.00

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City Of Greer
FY 2019-2020

Check Register for 7/1/2019 to 7/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93007	07/19/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	54.57
93008	07/19/2019	109633 STRIKE HOLD TARGETING LLC	Check	No	674.36
93009	07/19/2019	110479 SUNDANCE MEDIA GROUP	Check	No	3,000.00
93010	07/19/2019	106669 SUNLIFE FINANCIAL	Check	No	7,910.32
93011	07/19/2019	107823 TAB PRODUCTS CO., LLC	Check	No	9,735.04
93012	07/19/2019	103440 THORNBLADE CLUB	Check	No	1,791.61
93013	07/19/2019	110354 TIME WARNER CABLE	Check	No	173.80
93014	07/19/2019	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	79.95
93015	07/19/2019	104798 TEN AT THE TOP	Check	No	2,500.00
93016	07/19/2019	Employee Vendor	Check	No	125.00
93017	07/19/2019	110445 UCI MEDICAL AFFILIATES	Check	No	983.51
93018	07/19/2019	0003638 VERIZON WIRELESS	Check	No	1,754.80
93019	07/19/2019	110446 VILMA E. TORRES	Check	No	35.00
93020	07/19/2019	0008500 W.P. LAW, INC.	Check	No	905.78
93021	07/19/2019	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
93022	07/19/2019	107338 XEROX CORPORATION	Check	No	1,055.04
92847	07/01/2019	Employee Vendor	Check	No	390.50
* 92849	07/01/2019	110424 MONKER JUMPERS	Check	No	150.00
92850	07/01/2019	106781 MSDS ONLINE	Check	No	2,935.14
92851	07/01/2019	0003775 MUNICIPAL CODE CORPORATION	Check	No	350.00
92852	07/01/2019	108135 VENDOR REGISTRY	Check	No	515.00
92890	07/10/2019	104470 STAPLES ADVANTAGE	Check	No	831.18
92891	07/10/2019	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
92892	07/10/2019	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	105.36
92893	07/10/2019	110203 ADW ARCHITECTS	Check	No	27,000.00
92894	07/10/2019	0004925 AT&T	Check	No	637.89
92895	07/10/2019	108859 AT&T	Check	No	102.92
92896	07/10/2019	Employee Vendor	Check	No	104.61
92897	07/10/2019	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
92898	07/10/2019	108465 CENTER FOR EDUCATION & EMPLOYMENT	Check	No	124.95
92899	07/10/2019	100605 CHARTER COMMUNICATIONS	Check	No	97.07
92900	07/10/2019	104641 CINTAS FIRST AID & SAFETY	Check	No	54.02
92901	07/10/2019	103062 SC COMMISSION ON CLE	Check	No	300.00
92902	07/10/2019	109620 COBAN	Check	No	387.96
92903	07/10/2019	101468 COLONIAL LIFE	Check	No	4,919.30
92904	07/10/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	97.56

ACCOUNTS PAYABLE CHECK REGISTER

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
92905	07/10/2019	Employee Vendor	Check	No	250.50
92906	07/10/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	107.74
* 92908	07/10/2019	0002554 DUKE ENERGY	Check	No	1,202.24
92909	07/10/2019	101600 EAGLE FIRE & SECURITY	Check	No	737.23
92910	07/10/2019	105920 ENVIRO-MASTER SERVICES	Check	No	96.00
92911	07/10/2019	105601 FBI-LEEDA OFFICE	Check	No	695.00
92912	07/10/2019	103131 GRADYS MINORITY LLC	Check	No	1,030.00
92913	07/10/2019	109862 KOZLAREK LAW LLC	Check	No	1,420.99
92914	07/10/2019	110424 MONKER JUMPERS	Check	No	150.00
92915	07/10/2019	110548 NORTH CAROLINA SHERRIFFS' ASSO	Check	No	390.00
92916	07/10/2019	107858 PARK INK.	Check	No	1,956.50
92917	07/10/2019	104960 PETTY CASH - RECREATION	Check	No	30.24
92918	07/10/2019	101747 PRIORITY ONE SECURITY	Check	No	904.50
92919	07/10/2019	102199 ROCIC	Check	No	300.00
92920	07/10/2019	106106 SC CRIMINAL JUSTICE ACADEMY	Check	No	140.00
92921	07/10/2019	0004590 SCLEOA	Check	No	1,860.00
92922	07/10/2019	110549 SEACO, INC	Check	No	2,118.43
92923	07/10/2019	Employee Vendor	Check	No	599.88
92924	07/10/2019	107836 SITEIMPROVE, INC.	Check	No	2,520.00
92925	07/10/2019	104848 S&ME, INC	Check	No	1,945.45
92926	07/10/2019	102333 SOFTDOCS INC	Check	No	3,700.00
92927	07/10/2019	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	3,176.77
92928	07/10/2019	109754 START SKYDIVING, LLC	Check	No	4,000.00
92929	07/10/2019	109793 STATE OF SOUTH CAROLINA	Check	No	1,000.00
92930	07/10/2019	0005625 TUCK AND HOWELL, INC.	Check	No	164.60
92931	07/10/2019	105050 UNITED LASER	Check	No	579.82
92932	07/10/2019	0003638 VERIZON WIRELESS	Check	No	299.60
92934	07/15/2019	0001338 STATE TREASURER	Check	No	20,773.71
92936	07/19/2019	0004660 SC DEPARTMENT OF REVENUE	Check	No	45.85
93072	07/25/2019	108250 13TH CIRCUIT PUBLIC DEFENDER	Check	No	3,600.00
93073	07/25/2019	101481 BANKS BROS ASPHALT PAVING AND GRAD	Check	No	298.34
93074	07/25/2019	102214 BATTERIES PLUS BULBS	Check	No	97.42
93075	07/25/2019	104641 CINTAS FIRST AID & SAFETY	Check	No	58.60
93076	07/25/2019	110550 DATA NETWORK SOLUTIONS, INC.	Check	No	206.70
93077	07/25/2019	0004910 DELL MARKETING L.P.	Check	No	9,283.44
93078	07/25/2019	105934 DUGGAN & HUGHES, LLC	Check	No	6,783.60

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93079	07/25/2019	0002554 DUKE ENERGY	Check	No	1,511.15
* 93081	07/25/2019	104834 ENCORE TECHNOLOGY GROUP	Check	No	293.75
93082	07/25/2019	0000605 FIRST TEAM SPORTS	Check	No	731.08
93083	07/25/2019	100202 GREER DEVELOPMENT CORPORATION	Check	No	78,185.75
93084	07/25/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	26.51
93085	07/25/2019	109008 INSIDE-OUT CONCRETE	Check	No	800.00
93086	07/25/2019	110552 JOSE DANIEL QUINONES QUINONES	Check	No	232.50
93087	07/25/2019	Employee Vendor	Check	No	100.00
93088	07/25/2019	0003348 LABOR FINDERS OF SOUTH CAROLINA, IN	Check	No	1,008.00
93089	07/25/2019	107910 MIKE'S CLEAN TEAM	Check	No	2,900.00
93090	07/25/2019	110241 ANGIE MITCHELL	Check	No	300.00
93091	07/25/2019	103949 NAPA AUTO PARTS	Check	No	10.59
93092	07/25/2019	Employee Vendor	Check	No	200.00
93093	07/25/2019	Employee Vendor	Check	No	200.00
93094	07/25/2019	110352 SC DEPT OF CRIME VICTIM COMP	Check	No	400.00
93095	07/25/2019	100208 S R GRADING, INC	Check	No	60.00
93096	07/25/2019	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	120.31
93097	07/25/2019	109532 SUPERIOR PLUMBING SERVICES	Check	No	2,220.00
93098	07/25/2019	0005625 TUCK AND HOWELL, INC.	Check	No	4,950.00
93099	07/25/2019	100567 WAL MART	Check	No	57.38
92933	07/10/2019	103062 SC COMMISSION ON CLE	Check	No	50.00
92935	07/19/2019	0004660 SC DEPARTMENT OF REVENUE	Check	No	685.04
93023	07/25/2019	0004090 PETTY CASH - FINANCE	Check	No	500.00
93024	07/25/2019	110637 AARDVARK	Check	No	419.40
93025	07/25/2019	104470 STAPLES ADVANTAGE	Check	No	1,323.80
93026	07/25/2019	Employee Vendor	Check	No	127.00
93027	07/25/2019	102214 BATTERIES PLUS BULBS	Check	No	61.06
93028	07/25/2019	105512 BUSINESS INFORMATION SYSTEMS, INC	Check	No	2,960.59
93029	07/25/2019	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	282.95
93030	07/25/2019	100605 CHARTER COMMUNICATIONS	Check	No	289.31
93031	07/25/2019	0005400 THE GREER CITIZEN	Check	No	33.00
93032	07/25/2019	100420 CLASSIC TEAM SPORTS & AWARDS	Check	No	54.91
93033	07/25/2019	0002080 COMMISSION OF PUBLIC WORKS	Check	No	97,100.44
93034	07/25/2019	0002232 CRESCENT SUPPLY CO., INC.	Check	No	122.27
93035	07/25/2019	105523 CUMMINS INC	Check	No	5,071.70
93036	07/25/2019	109218 RAY E. DARBY	Check	No	900.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
93037	07/25/2019	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	400.00
93038	07/25/2019	102821 DOBSON TOWING INC	Check	No	125.00
93039	07/25/2019	108660 DR HORTON INC	Check	No	2,259.57
93040	07/25/2019	105920 ENVIRO-MASTER SERVICES	Check	No	192.00
93041	07/25/2019	103000 GREENVILLE COUNTY CLERK OF COURT	Check	No	1,500.00
93042	07/25/2019	108482 GREER EVENT RENTALS	Check	No	946.43
93043	07/25/2019	110638 GREER TIRE	Check	No	437.33
93044	07/25/2019	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	940.72
93045	07/25/2019	110639 CAROLINA HOSE & HYD	Check	No	946.45
93046	07/25/2019	107870 JRM, INC.	Check	No	458.31
93047	07/25/2019	108054 LANDSCAPERS SUPPLY	Check	No	5.42
93048	07/25/2019	0009762 LYNN PEAVEY COMPANY	Check	No	20.00
93049	07/25/2019	0003566 MCABEE TRACTOR & TURF	Check	No	63.22
93050	07/25/2019	110640 MCBRYDE LANDSCAPING	Check	No	236.15
93051	07/25/2019	110641 MELISSA GRANT	Check	No	35.00
93052	07/25/2019	107550 MORRIS BUSINESS SOLUTIONS	Check	No	1,598.34
93053	07/25/2019	110642 PROGRESSIVE BUILDERS, INC	Check	No	96.00
93054	07/25/2019	108230 WILD ACE PIZZA & PUB	Check	No	35.00
93055	07/25/2019	110643 RENEW PROPERTIES LLC	Check	No	650.00
93056	07/25/2019	104637 SCCNA	Check	No	750.00
93057	07/25/2019	110352 SC DEPT OF CRIME VICTIM COMP	Check	No	200.00
93058	07/25/2019	110644 SCHNEIDER TREE CARE INC	Check	No	235.46
93059	07/25/2019	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	76.14
93060	07/25/2019	102333 SOFTDOCS INC	Check	No	277.30
93061	07/25/2019	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	1,563.50
93062	07/25/2019	110645 TINA VAZQUEZ	Check	No	880.00
93063	07/25/2019	103113 TMS SOUTH	Check	No	58.52
93064	07/25/2019	110317 TOP SHELF MEDIA COMPANY	Check	No	300.00
93065	07/25/2019	105050 UNITED LASER	Check	No	535.30
93066	07/25/2019	0003638 VERIZON WIRELESS	Check	No	5,194.86
93067	07/25/2019	100567 WAL MART	Check	No	121.33
93068	07/25/2019	108964 HARRISON'S WORKWEAR	Check	No	133.74
93069	07/25/2019	0008500 W.P. LAW, INC.	Check	No	18.80
93070	07/25/2019	109923 ZIONS BANK	Check	No	137,771.02
93071	07/25/2019	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	238,448.63
93100	07/30/2019	102813 UNITED STATES TREASURY	Check	No	1,085.06

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
92853	07/01/2019	101895 ACE ENVIRONMENTAL, INC.	Check	No	56.00
92854	07/01/2019	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	69.98
92855	07/01/2019	110544 BEESON HENTHORN DEVELOPMENT	Check	No	8.00
92856	07/01/2019	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	13.36
92857	07/01/2019	102628 BREWER-HENDLEY OIL COMPANY	Check	No	1,731.25
92858	07/01/2019	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	150.00
92859	07/01/2019	100605 CHARTER COMMUNICATIONS	Check	No	160.62
92860	07/01/2019	104641 CINTAS FIRST AID & SAFETY	Check	No	17.55
92861	07/01/2019	0002114 COMMUNICATION SERVICE CENTER	Check	No	1,274.30
92862	07/01/2019	105560 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	59.23
92863	07/01/2019	0002300 D & D MOTORS	Check	No	276.74
92864	07/01/2019	100648 DIVERSIFIED ELECTRONICS, INC. OF SC	Check	No	325.00
92865	07/01/2019	108660 DR HORTON INC	Check	No	1,927.35
92866	07/01/2019	110459 DUMMIES UNLIMITED INC.	Check	No	1,009.43
* 92869	07/01/2019	105920 ENVIRO-MASTER SERVICES	Check	No	464.00
92870	07/01/2019	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	33.92
92871	07/01/2019	109946 BEACON GIS	Check	No	945.00
92872	07/01/2019	100786 GOS	Check	No	118.70
92873	07/01/2019	108885 HARRISONS PUBLIC SAFETY	Check	No	1,398.28
92874	07/01/2019	110545 H & W ELECTRICAL CORP	Check	No	5,027.80
92875	07/01/2019	Employee Vendor	Check	No	119.83
* 92877	07/01/2019	103949 NAPA AUTO PARTS	Check	No	253.37
92878	07/01/2019	110547 NORRIS SUPPLY COMPANY	Check	No	318.00
92879	07/01/2019	103654 OREILY AUTO PARTS	Check	No	12.67
92880	07/01/2019	105295 SAFE INDUSTRIES	Check	No	1,068.72
92881	07/01/2019	106106 SC CRIMINAL JUSTICE ACADEMY	Check	No	140.00
92882	07/01/2019	106097 SHOW PROS ENTERTAINMENT SERVICES	Check	No	1,102.00
92883	07/01/2019	103216 SHRED-IT USA	Check	No	194.80
92884	07/01/2019	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	26.81
92885	07/01/2019	107999 STATE OF SOUTH CAROLINA	Check	No	5.00
92886	07/01/2019	107823 TAB PRODUCTS CO., LLC	Check	No	270.03
92887	07/01/2019	108964 HARRISON'S WORKWEAR	Check	No	864.26
92888	07/01/2019	107276 XEROX FINANCIAL SERVICES	Check	No	472.01
92889	07/01/2019	107338 XEROX CORPORATION	Check	No	177.11

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 7/1/2019 to 7/31/2019 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01000-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	250	\$1,714,928.23
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			GRAND TOTAL	250	\$1,714,928.23

* Denotes Check Numbers that are out of sequence.