

ACCOUNTS PAYABLE CHECK REGISTER

City Of Greer
FY 2019-2020

Check Register for 3/1/2020 to 3/31/2020 & Check Numbers 0 to 2147483647
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95079	03/02/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	238,448.63
95080	03/03/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	3,600.00
95081	03/03/2020	0001221 ALLEGRA PRINT & IMAGING	Check	No	160.59
95082	03/03/2020	110337 AMAZON CAPITAL SERVICES	Check	No	2,163.55
95083	03/03/2020	Employee Vendor	Check	No	20.13
95084	03/03/2020	111069 ASP, INC	Check	No	153.76
95085	03/03/2020	102214 BATTERIES PLUS BULBS	Check	No	69.01
95086	03/03/2020	0002110 BATTERY SPECIALISTS, INC.	Check	No	229.41
95087	03/03/2020	0001445 BECK PLUMBING LLC	Check	No	75.00
95088	03/03/2020	109041 BIG ASS FANS	Check	No	5,076.13
95089	03/03/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26
95090	03/03/2020	Employee Vendor	Check	No	138.50
95091	03/03/2020	111071 BYRD'S TOWING	Check	No	300.00
95092	03/03/2020	Employee Vendor	Check	No	138.50
95093	03/03/2020	110070 CAROLINA AIR CARE.COM	Check	No	93.81
95094	03/03/2020	110541 CAROLINA COMPLETE HOME SERVICE	Check	No	1,295.00
95095	03/03/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	458.49
* 95097	03/03/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	300.00
95098	03/03/2020	107943 CHAPMAN'S CARPET CLEANING	Check	No	1,450.00
95099	03/03/2020	100605 CHARTER COMMUNICATIONS	Check	No	513.70
95100	03/03/2020	Employee Vendor	Check	No	122.98
95101	03/03/2020	0000149 CHRISTOPHER TRUCKS	Check	No	210.70
95102	03/03/2020	104641 CINTAS FIRST AID & SAFETY	Check	No	214.17
95103	03/03/2020	0001987 CITY OF SIMPSONVILLE	Check	No	1,356.44
95104	03/03/2020	108497 CLARA'S ALTERATIONS	Check	No	50.00
95105	03/03/2020	105384 COOPER'S GAS KING TOWING	Check	No	125.00
95106	03/03/2020	109325 CORE & MAIN LP	Check	No	225.99
95107	03/03/2020	0002220 COUNTY OF GREENVILLE	Check	No	452.20
95108	03/03/2020	0002220 COUNTY OF GREENVILLE	Check	No	10,896.41
95109	03/03/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	178.54
95110	03/03/2020	0002300 D & D MOTORS	Check	No	236.92
95111	03/03/2020	110440 DEVOBAL TECHNOLOGIES, INC.	Check	No	100.00
95112	03/03/2020	0002554 DUKE ENERGY	Check	No	3,059.81
95113	03/03/2020	101600 EAGLE FIRE & SECURITY	Check	No	757.49
95114	03/03/2020	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	644.00
95115	03/03/2020	105920 ENVIRO-MASTER SERVICES	Check	No	247.00

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95116	03/03/2020	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	380.89
95117	03/03/2020	106866 EWING IRRIGATION	Check	No	237.04
95118	03/03/2020	101091 FOWLER BROTHERS CLEANERS	Check	No	50.88
95119	03/03/2020	Employee Vendor	Check	No	138.50
95120	03/03/2020	103133 GREER CHAMBER OF COMMERCE	Check	No	1,125.00
95121	03/03/2020	111074 GRIME FIGHTERS	Check	No	975.00
95122	03/03/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	241.63
95123	03/03/2020	Employee Vendor	Check	No	114.46
95124	03/03/2020	Employee Vendor	Check	No	138.50
95125	03/03/2020	Employee Vendor	Check	No	35.00
95126	03/03/2020	110408 KRE8IV GIFT LLC	Check	No	996.40
95127	03/03/2020	108054 LANDSCAPERS SUPPLY	Check	No	422.94
95128	03/03/2020	0003899 LANGFORD ELECTRIC	Check	No	2,410.00
95129	03/03/2020	0003335 LAURENDAS RESTAURANT	Check	No	2,727.60
95130	03/03/2020	Employee Vendor	Check	No	114.44
95131	03/03/2020	0009762 LYNN PEAVEY COMPANY	Check	No	45.50
95132	03/03/2020	Employee Vendor	Check	No	187.50
95133	03/03/2020	101684 MOTOROLA SOLUTIONS	Check	No	5,112.87
95134	03/03/2020	103949 NAPA AUTO PARTS	Check	No	671.80
95135	03/03/2020	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	4,302.50
95136	03/03/2020	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	325.00
95137	03/03/2020	Employee Vendor	Check	No	177.50
95138	03/03/2020	109983 RAWESTON COMMUNICATIONS LLC	Check	No	2,000.00
95139	03/03/2020	109260 READ'S UNIFORMS, INC.	Check	No	343.44
95140	03/03/2020	110238 REFRIGERATION HEROES, INC.	Check	No	1,218.43
95141	03/03/2020	109949 ROGER DALE AIKEN	Check	No	200.00
95142	03/03/2020	0000170 SC BUILDING CODES COUNCIL	Check	No	50.00
95143	03/03/2020	0004590 SCLEOA	Check	No	225.00
95144	03/03/2020	101248 SC MUNI INS RISK & FIN FUND	Check	No	1,759.81
95145	03/03/2020	105487 SCPCA	Check	No	930.00
95146	03/03/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	95.88
95147	03/03/2020	103216 SHRED-IT USA	Check	No	298.00
95148	03/03/2020	104392 SINGLEWIRE SOFTWARE	Check	No	11,886.84
95149	03/03/2020	0004138 SPARTANBURG REGIONAL HEALTHCARE	Check	No	342.00
95150	03/03/2020	104470 STAPLES ADVANTAGE	Check	No	284.74
95151	03/03/2020	111070 SUNITKUMAR VASHI	Check	No	300.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95152	03/03/2020	106669 SUNLIFE FINANCIAL	Check	No	8,002.64
95153	03/03/2020	104175 SWANK MOTION PICTURES	Check	No	3,930.00
95154	03/03/2020	103113 TMS SOUTH	Check	No	658.38
95155	03/03/2020	0005625 TUCK AND HOWELL, INC.	Check	No	506.70
95156	03/03/2020	107631 TWC SERVICES	Check	No	200.00
95157	03/03/2020	105050 UNITED LASER	Check	No	485.77
95158	03/03/2020	0003638 VERIZON WIRELESS	Check	No	5,960.18
95159	03/03/2020	108230 WILD ACE PIZZA & PUB	Check	No	395.00
95160	03/03/2020	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	9.37
95161	03/03/2020	0008500 W.P. LAW, INC.	Check	No	4,875.00
95162	03/03/2020	107338 XEROX CORPORATION	Check	No	102.46
95163	03/03/2020	107276 XEROX FINANCIAL SERVICES	Check	No	1,208.62
95164	03/03/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	82,891.91
95165	03/04/2020	110337 AMAZON CAPITAL SERVICES	Check	No	8.37
95166	03/04/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	2,428.87
95167	03/10/2020	104688 ACE ENERGY	Check	No	17,165.10
95168	03/10/2020	0001221 ALLEGRA PRINT & IMAGING	Check	No	153.70
95169	03/10/2020	Employee Vendor	Check	No	1,575.00
95170	03/10/2020	100940 AMAZING THREADS, LLC	Check	No	156.20
95171	03/10/2020	110337 AMAZON CAPITAL SERVICES	Check	No	310.26
95172	03/10/2020	111085 AMERIGAS	Check	No	181.18
95173	03/10/2020	0004925 AT&T	Check	No	856.03
95174	03/10/2020	108859 AT&T	Check	No	85.60
95175	03/10/2020	108410 BLUE RIDGE TIRE	Check	No	2,993.62
95176	03/10/2020	107049 BOUND TREE MEDICAL, LLC	Check	No	319.20
95177	03/10/2020	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	951.17
95178	03/10/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	450.00
95179	03/10/2020	100605 CHARTER COMMUNICATIONS	Check	No	131.27
95180	03/10/2020	Employee Vendor	Check	No	210.00
95181	03/10/2020	111078 CITY TOWING	Check	No	232.00
95182	03/10/2020	110880 DASH MEDICAL GLOVES	Check	No	338.78
95183	03/10/2020	Employee Vendor	Check	No	495.58
95184	03/10/2020	106922 DEBORAH K. LEPOROWSKI, PSY.D. LLC	Check	No	425.00
95185	03/10/2020	0003836 DEPT. OF JUVENILE JUSTICE	Check	No	1,550.00
95186	03/10/2020	105934 DUGGAN & HUGHES, LLC	Check	No	5,113.40
95187	03/10/2020	0002554 DUKE ENERGY	Check	No	1,565.67

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
95188	03/10/2020	110999 EAST COAST COMMERCIAL ROOFING	Check	No	2,337.37
95189	03/10/2020	Employee Vendor	Check	No	152.04
95190	03/10/2020	105920 ENVIRO-MASTER SERVICES	Check	No	230.00
95191	03/10/2020	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	214.84
95192	03/10/2020	106866 EWING IRRIGATION	Check	No	471.37
95193	03/10/2020	111080 FRANCIS PRODUCE COMPANY	Check	No	32.60
95194	03/10/2020	111086 GMC EQUIPMENT INC.	Check	No	455.00
95195	03/10/2020	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	510.72
95196	03/10/2020	0003860 GREER AWNING & SIDING, INC.	Check	No	200.00
95197	03/10/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	109.70
95198	03/10/2020	108964 HARRISON'S WORKWEAR	Check	No	817.92
95199	03/10/2020	111081 HARTFORD FIRE INSURANCE COMPANY	Check	No	2,979.08
95200	03/10/2020	105772 HOLMES CATERING	Check	No	10,036.46
95201	03/10/2020	0003225 IPMA-HR	Check	No	322.40
95202	03/10/2020	111076 JUMPING JUKEBOX	Check	No	500.00
95203	03/10/2020	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	2,500.07
95204	03/10/2020	Employee Vendor	Check	No	51.00
95205	03/10/2020	0001096 MAYFIELD SIGNS	Check	No	875.00
95206	03/10/2020	0003566 MCABEE TRACTOR & TURF	Check	No	3.85
95207	03/10/2020	Employee Vendor	Check	No	156.00
95208	03/10/2020	110972 MKSK	Check	No	8,000.00
95209	03/10/2020	109511 MODERN TURF	Check	No	14,480.00
95210	03/10/2020	103949 NAPA AUTO PARTS	Check	No	717.73
95211	03/10/2020	105287 NETWORK SERVICES COMPANY	Check	No	382.05
95212	03/10/2020	111075 NRA CLUBS & ASSOCIATIONS	Check	No	175.00
95213	03/10/2020	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	2,670.18
95214	03/10/2020	111082 PNC EQUIPMENT FINANCE	Check	No	7,230.36
95215	03/10/2020	101747 PRIORITY ONE SECURITY	Check	No	2,185.95
95216	03/10/2020	109260 READ'S UNIFORMS, INC.	Check	No	645.96
95217	03/10/2020	105295 SAFE INDUSTRIES	Check	No	321.85
95218	03/10/2020	Employee Vendor	Check	No	108.43
95219	03/10/2020	103528 SCHINDLER ELEVATOR CORP	Check	No	6,519.16
95220	03/10/2020	103743 SEEGARS FENCE	Check	No	1,179.82
95221	03/10/2020	110814 SHARP BUSINESS SYSTEMS	Check	No	85,679.33
95222	03/10/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	23.42
95223	03/10/2020	108501 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	175.21

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95224	03/10/2020	111084 SJWD WATER DISTRICT	Check	No	210.44
95225	03/10/2020	102333 SOFTDOCS INC	Check	No	10,556.75
95226	03/10/2020	111087 SOUTHEAST INDUSTRIAL EQUIPMENT, INC	Check	No	417.66
95227	03/10/2020	0005039 SPARTANBURG COUNTY	Check	No	373.49
95228	03/10/2020	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	1,264.38
95229	03/10/2020	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	138.50
95230	03/10/2020	103401 ST. ANDREW'S PARK & PLAYGROUND	Check	No	2,100.00
95231	03/10/2020	107999 STATE OF SOUTH CAROLINA	Check	No	175.00
95232	03/10/2020	Employee Vendor	Check	No	125.00
95233	03/10/2020	0005400 THE GREER CITIZEN	Check	No	538.01
95234	03/10/2020	110354 TIME WARNER CABLE	Check	No	88.50
95235	03/10/2020	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	360.40
95236	03/10/2020	102274 TRANE	Check	No	1,463.00
95237	03/10/2020	105050 UNITED LASER	Check	No	194.74
95238	03/10/2020	0003638 VERIZON WIRELESS	Check	No	2,076.48
95239	03/10/2020	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	579.30
95240	03/10/2020	107061 YOUR EVENT SOURCE LLC	Check	No	1,942.50
95241	03/11/2020	Employee Vendor	Check	No	187.50
95242	03/11/2020	Employee Vendor	Check	No	187.50
95243	03/11/2020	0001338 STATE TREASURER	Check	No	24,352.55
95244	03/17/2020	0004660 SC DEPARTMENT OF REVENUE	Check	No	467.44
95245	03/18/2020	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00
95246	03/18/2020	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	267,535.57
95247	03/18/2020	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	22,127.24
95248	03/19/2020	104688 ACE ENERGY	Check	No	12,239.19
95249	03/19/2020	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	495,540.16
95250	03/20/2020	104554 BANK OF AMERICA	Check	No	125,363.50
95251	03/20/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	130,615.86
95252	03/20/2020	100940 AMAZING THREADS, LLC	Check	No	599.70
95253	03/20/2020	110337 AMAZON CAPITAL SERVICES	Check	No	952.93
95254	03/20/2020	Employee Vendor	Check	No	7.81
95255	03/20/2020	108637 BLUE CARD ONLINE	Check	No	3,800.00
95256	03/20/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	53.21
95257	03/20/2020	0003988 BRADSHAW AUTOMOTIVE GROUP, INC	Check	No	214.90
95258	03/20/2020	100605 CHARTER COMMUNICATIONS	Check	No	2,654.07
95259	03/20/2020	111097 C&M POWDERCOAT	Check	No	600.00

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95260	03/20/2020	101468 COLONIAL LIFE	Check	No	5,290.00
95261	03/20/2020	0002220 COUNTY OF GREENVILLE	Check	No	7,653.96
95262	03/20/2020	104210 CREEKPOINTE	Check	No	11,804.16
95263	03/20/2020	0002495 DOBSON GIFTS	Check	No	21.60
95264	03/20/2020	108660 DR HORTON INC	Check	No	2,489.97
95265	03/20/2020	105920 ENVIRO-MASTER SERVICES	Check	No	48.00
95266	03/20/2020	111113 ESO SOLUTIONS, INC.	Check	No	1,539.85
95267	03/20/2020	106866 EWING IRRIGATION	Check	No	863.68
95268	03/20/2020	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	11.77
95269	03/20/2020	111013 FLORES & ASSOCIATES	Check	No	123.50
95270	03/20/2020	101091 FOWLER BROTHERS CLEANERS	Check	No	109.71
95271	03/20/2020	100786 GOS	Check	No	24.02
95272	03/20/2020	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	410.00
95273	03/20/2020	0003860 GREER AWNING & SIDING, INC.	Check	No	2,605.00
95274	03/20/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	314.47
95275	03/20/2020	108964 HARRISON'S WORKWEAR	Check	No	125.00
95276	03/20/2020	102845 HARVEY & ASSOCIATES, INC	Check	No	1,175.00
95277	03/20/2020	0003126 IMAGE MARKETING USA, LLC	Check	No	145.75
95278	03/20/2020	Employee Vendor	Check	No	125.00
95279	03/20/2020	106693 JLP AUTOMOTIVE	Check	No	250.00
95280	03/20/2020	Employee Vendor	Check	No	100.00
95281	03/20/2020	109248 KIMBALL COMMUNICATIONS, INC.	Check	No	893.05
95282	03/20/2020	109862 KOZLAREK LAW LLC	Check	No	633.24
95283	03/20/2020	0003899 LANGFORD ELECTRIC	Check	No	425.00
95284	03/20/2020	0001096 MAYFIELD SIGNS	Check	No	325.00
95285	03/20/2020	109725 MERITAGE HOMES OF SC, INC	Check	No	8,239.94
95286	03/20/2020	102362 MILLERS CAR CARE PROFESSIONALS	Check	No	25.00
95287	03/20/2020	107550 MORRIS BUSINESS SOLUTIONS	Check	No	805.99
95288	03/20/2020	101684 MOTOROLA SOLUTIONS	Check	No	3,526.31
95289	03/20/2020	103949 NAPA AUTO PARTS	Check	No	309.09
95290	03/20/2020	111111 NC TRACTOR & FARM SUPPLY	Check	No	828.09
95291	03/20/2020	105287 NETWORK SERVICES COMPANY	Check	No	1,081.60
95292	03/20/2020	111059 NEWMAN FENCE COMPANY, INC	Check	No	7,731.40
95293	03/20/2020	104510 NEWTONS FIRE AND SAFETY	Check	No	3,394.12
95294	03/20/2020	103654 OREILY AUTO PARTS	Check	No	4.23
95295	03/20/2020	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	2,142.00

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95296	03/20/2020	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	650.00
95297	03/20/2020	Employee Vendor	Check	No	147.56
95298	03/20/2020	109260 READ'S UNIFORMS, INC.	Check	No	1,810.92
95299	03/20/2020	110349 READY REFRESH BY NESTLE	Check	No	70.00
95300	03/20/2020	100891 REFRIGERATION SERVICES, INC.	Check	No	600.00
95301	03/20/2020	105295 SAFE INDUSTRIES	Check	No	1,950.98
95302	03/20/2020	101248 SC MUNI INS RISK & FIN FUND	Check	No	250.00
95303	03/20/2020	0004516 SC MUNI INSURANCE TRUST	Check	No	23,571.17
95304	03/20/2020	109147 SGA NAMOUR WRIGHT DESIGN	Check	No	259.47
95305	03/20/2020	0005039 SPARTANBURG COUNTY	Check	No	502.15
95306	03/20/2020	102102 SPORTS SPINE & INDUSTRIAL PHYSICAL T	Check	No	367.50
95307	03/20/2020	104470 STAPLES ADVANTAGE	Check	No	468.39
95308	03/20/2020	Employee Vendor	Check	No	104.94
95309	03/20/2020	0005395 THE GREENVILLE NEWS	Check	No	89.10
95310	03/20/2020	111110 THOMAS SMITH	Check	No	50.00
95311	03/20/2020	106817 THOMPSON'S WRECKER SERVICES, INC	Check	No	125.00
95312	03/20/2020	110354 TIME WARNER CABLE	Check	No	88.50
95313	03/20/2020	107461 TRANSUNION RISK & ALTERNATIVE	Check	No	121.58
95314	03/20/2020	0005625 TUCK AND HOWELL, INC.	Check	No	180.48
95315	03/20/2020	0005760 VIC BAILEY FAMILY FORD	Check	No	70,049.00
95316	03/20/2020	Employee Vendor	Check	No	125.00
95317	03/20/2020	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	755.75
95318	03/20/2020	107338 XEROX CORPORATION	Check	No	735.84
95319	03/20/2020	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
95320	03/20/2020	Employee Vendor	Check	No	162.72
95321	03/24/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	96,115.11
95322	03/24/2020	0003832 SC RETIREMENT SYSTEMS	Check	No	231,269.31
95323	03/26/2020	103440 THORNBLADE CLUB	Check	No	500.32
95324	03/27/2020	111167 HIGH SPIRITS BEVERAGE COMPANY	Check	No	1,788.96

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			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	245	\$2,226,145.59
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			GRAND TOTAL	245	\$2,226,145.59

* Denotes Check Numbers that are out of sequence.