

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
FY 2020-2021

Check Register for 10/1/2020 to 10/31/2020 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97303	10/01/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	255,966.07
97304	10/01/2020	100019 AIRBORNE ASSOCIATES LLC	Check	No	100.00
97305	10/01/2020	100019 AMBER HELMBRECHT	Check	No	100.00
97306	10/01/2020	100019 AQUANUT POOL CARE, LLC	Check	No	100.00
97307	10/01/2020	100019 AVIATION PARTS SUPPORT	Check	No	100.00
97308	10/01/2020	100019 BECKMAN PROPERTIES LLC	Check	No	100.00
97309	10/01/2020	100019 BEEMER/BOJO LLC	Check	No	100.00
97310	10/01/2020	100019 BENJAMIN G. ROGERS	Check	No	85.21
97311	10/01/2020	100019 BETTY MILLER	Check	No	100.00
97312	10/01/2020	100019 BOSCH SECURITY SYSTEMS, INC.	Check	No	100.00
97313	10/01/2020	100019 CAROLYN EVANS	Check	No	100.00
97314	10/01/2020	100019 CASH TO PAYDAY	Check	No	100.00
97315	10/01/2020	100019 CHIX AND BIX LLC	Check	No	100.00
97316	10/01/2020	100019 CHIX AND BIX LLC	Check	No	100.00
97317	10/01/2020	100019 CHRISTINE'S HALLMARK	Check	No	100.00
97318	10/01/2020	100019 CLOCK EXPRESS INC.	Check	No	100.00
97319	10/01/2020	100019 COTTAGE SALON & DAY SPA	Check	No	100.00
97320	10/01/2020	100019 DYE PROPERTY HOLDINGS LLC	Check	No	100.00
97321	10/01/2020	100019 ENIGMA CORPORATION	Check	No	100.00
97322	10/01/2020	100019 ESTEFANI JARDON GUADARRAMA	Check	No	100.00
97323	10/01/2020	100019 ESTEFANI JARDON GUADARRAMA	Check	No	100.00
97324	10/01/2020	100019 ESTEFANI JARDON GUADARRAMA	Check	No	100.00
97325	10/01/2020	100019 EUROLINK FSS, LLC	Check	No	100.00
97326	10/01/2020	100019 FOOD FOR FUN BUNCOMBE LLC	Check	No	100.00
97327	10/01/2020	100019 FOOD FOR FUN BUNCOMBE LLC	Check	No	100.00
97328	10/01/2020	100019 GEORGIANNA SALTERS	Check	No	75.00
97329	10/01/2020	100019 GREENVILLE SHRINE	Check	No	100.00
97330	10/01/2020	100019 GREGORY'S GAS SERVICE, INC.	Check	No	100.00
97331	10/01/2020	100019 IMAGE EAST VIDEO	Check	No	100.00
97332	10/01/2020	100019 JAMES AGENCY INC.	Check	No	100.00
97333	10/01/2020	100019 JAMES PARTNERSHIP LLC	Check	No	100.00
97334	10/01/2020	100019 JAYESH K. PATEL	Check	No	100.00
97335	10/01/2020	100019 JEFF AUGHTRY	Check	No	100.00
97336	10/01/2020	100019 JEFF AUGHTRY	Check	No	100.00
97337	10/01/2020	100019 JEROME RIEMANN	Check	No	100.00
97338	10/01/2020	100019 JOEL JARDON MILLAN	Check	No	100.00

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97339	10/01/2020	100019 JORDAN CLARK	Check	No	100.00
97340	10/01/2020	100019 JOSEPH THOMPSON	Check	No	100.00
97341	10/01/2020	100019 KLG JONES LLC	Check	No	100.00
97342	10/01/2020	100019 LIBERTY TAX SERVICE	Check	No	100.00
97343	10/01/2020	100019 LILIAN & ROBERTO GARCIA	Check	No	100.00
97344	10/01/2020	100019 MARK HOPPER	Check	No	100.00
97345	10/01/2020	100019 MATEOS AUTO SALES	Check	No	70.00
97346	10/01/2020	100019 MATEOS AUTO SALES	Check	No	100.00
97347	10/01/2020	100019 MICHAEL BARNES	Check	No	100.00
97348	10/01/2020	100019 MICHAEL BARNES	Check	No	95.60
97349	10/01/2020	100019 MICHAEL BARNES	Check	No	70.55
97350	10/01/2020	100019 MIDDLE TYGER RURITAN CLUB	Check	No	100.00
97351	10/01/2020	100019 MISHA TSE	Check	No	100.00
97352	10/01/2020	100019 PALMETTO UPSTATE PROMOTIONS INC.	Check	No	100.00
97353	10/01/2020	100019 PREMIER DENTAL HEALTH	Check	No	100.00
97354	10/01/2020	100019 PROFESSIONAL INSURANCE SERVICES, IN	Check	No	100.00
97355	10/01/2020	100019 QUENTIN W. THOMAS	Check	No	100.00
97356	10/01/2020	100019 RE/MAX MOVES	Check	No	100.00
97357	10/01/2020	100019 RECOVERY HOLDINGS	Check	No	100.00
97358	10/01/2020	100019 RELIANCE REALTY ADVISORS, LLC	Check	No	100.00
97359	10/01/2020	100019 RONALD L. GRAY DMD PA	Check	No	100.00
97360	10/01/2020	100019 RUTH KYLE	Check	No	100.00
97361	10/01/2020	100019 SAMMIE K. McMAKIN	Check	No	100.00
97362	10/01/2020	100019 SHEAR EAST HAIR EMPORIUM	Check	No	100.00
97363	10/01/2020	100019 SPINKS INVESTMENTS, INC.	Check	No	100.00
97364	10/01/2020	100019 SPINX/ADKINS, LLC	Check	No	100.00
97365	10/01/2020	100019 SSTS, INC.	Check	No	100.00
97366	10/01/2020	100019 THE BUTCHER THE BAKER OF GREER, LLC	Check	No	100.00
97367	10/01/2020	100019 THE KEMP GROUP, INC.	Check	No	100.00
97368	10/01/2020	100019 THE PLUMBER	Check	No	100.00
97369	10/01/2020	100019 TNT FIREWORKS	Check	No	100.00
97370	10/01/2020	100019 TRASK INSTRUMENTATION, INC.	Check	No	100.00
97371	10/01/2020	100019 UPSTATE INSTRUMENT REPAIR	Check	No	85.11
97372	10/01/2020	100019 WORLD WIDE FITTINGS	Check	No	100.00
97373	10/01/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	56.00
97374	10/01/2020	110067 ADROIT SYSTEMS CO	Check	No	503.50

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Greer  
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Check Register for 10/1/2020 to 10/31/2020 & Check Numbers 0 to 2147483647  
Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97375	10/01/2020	0000136 ADVANCE AUTO PARTS	Check	No	172.86
97376	10/01/2020	0001221 ALLEGRA PRINT & IMAGING	Check	No	414.99
97377	10/01/2020	110337 AMAZON CAPITAL SERVICES	Check	No	2,647.75
97378	10/01/2020	101939 BENSON CHRYSLER	Check	No	375.84
97379	10/01/2020	111607 BRIANA ANDERSON	Check	No	146.42
97380	10/01/2020	Employee Vendor	Check	No	125.00
97381	10/01/2020	Employee Vendor	Check	No	125.00
97382	10/01/2020	107005 CAROLINA POLYGRAPH SERVICES LLC	Check	No	159.00
97383	10/01/2020	111601 CEDAR RIDGE LANDSCAPING LLC	Check	No	28.51
97384	10/01/2020	107943 CHAPMAN'S CARPET CLEANING	Check	No	900.00
97385	10/01/2020	100605 CHARTER COMMUNICATIONS	Check	No	169.99
97386	10/01/2020	Employee Vendor	Check	No	125.00
97387	10/01/2020	111097 C&M POWDERCOAT	Check	No	1,678.00
* 97389	10/01/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	185.30
97390	10/01/2020	Employee Vendor	Check	No	100.00
97391	10/01/2020	111600 DECEPTION CONTROL, INC.	Check	No	125.00
97392	10/01/2020	110440 DEVOBAL TECHNOLOGIES, INC.	Check	No	100.00
97393	10/01/2020	0002495 DOBSON GIFTS	Check	No	9.53
97394	10/01/2020	108382 DOLAN CONSULTING GROUP LLC	Check	No	995.00
97395	10/01/2020	105810 DREAMSCAPE LANDSCAPING	Check	No	2,564.15
97396	10/01/2020	105934 DUGGAN & HUGHES, LLC	Check	No	3,216.60
97397	10/01/2020	0002554 DUKE ENERGY	Check	No	1,522.52
97398	10/01/2020	111608 EMILY BOHLANDER	Check	No	80.00
97399	10/01/2020	104834 ENCORE TECHNOLOGY GROUP, LLC	Check	No	1,314.42
97400	10/01/2020	106866 EWING IRRIGATION	Check	No	269.62
97401	10/01/2020	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	22.29
97402	10/01/2020	0002742 GARFIELD SIGNS & GRAPHICS, LLC	Check	No	282.38
97403	10/01/2020	100786 GOS	Check	No	6,286.90
97404	10/01/2020	0006058 GREENVILLE FEDERAL CREDIT UNION	Check	No	100.00
97405	10/01/2020	102332 GREENVILLE TURF & TRACTOR , INC.	Check	No	15,377.49
97406	10/01/2020	0002888 GREER FLOORING CENTER	Check	No	4,005.10
97407	10/01/2020	0004020 GREER RELIEF & RESOURCES AGENCY, I	Check	No	15,000.00
97408	10/01/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	263.22
97409	10/01/2020	108964 HARRISON'S WORKWEAR	Check	No	1,647.35
* 97411	10/01/2020	Employee Vendor	Check	No	78.40
97412	10/01/2020	Employee Vendor	Check	No	125.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97413	10/01/2020	111603 JUST COOKIES	Check	No	72.00
97414	10/01/2020	Employee Vendor	Check	No	125.00
97415	10/01/2020	108054 LANDSCAPERS SUPPLY	Check	No	171.19
97416	10/01/2020	104428 LEADS.ONLINE	Check	No	2,578.00
97417	10/01/2020	105108 LIL CRICKETT	Check	No	7.00
97418	10/01/2020	110114 LINDA WOLF	Check	No	1.50
97419	10/01/2020	Employee Vendor	Check	No	31.14
97420	10/01/2020	0009762 LYNN PEAVEY COMPANY	Check	No	90.10
97421	10/01/2020	100225 MAJOR BUSINESS MACHINES	Check	No	265.89
97422	10/01/2020	Employee Vendor	Check	No	125.00
97423	10/01/2020	101684 MOTOROLA SOLUTIONS	Check	No	9.62
97424	10/01/2020	103949 NAPA AUTO PARTS	Check	No	482.63
97425	10/01/2020	100189 OTTO ENVIRONMENTAL SYSTEMS NA, INC	Check	No	28,249.00
97426	10/01/2020	101747 PRIORITY ONE SECURITY	Check	No	275.00
97427	10/01/2020	109957 PROPERTY SERVICE PROFESSIONALS, LL	Check	No	1,166.65
97428	10/01/2020	109260 READ'S UNIFORMS, INC.	Check	No	1,392.79
97429	10/01/2020	105551 RIDGELINE TECHNOLOGY	Check	No	909.03
97430	10/01/2020	111609 ROBERT DANCY	Check	No	1,345.00
97431	10/01/2020	0004615 SC POLICE CHIEFS ASSOCIATION	Check	No	210.00
97432	10/01/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	268.84
97433	10/01/2020	103216 SHRED-IT USA	Check	No	193.75
97434	10/01/2020	104074 SPARTANBURG COUNTY CLERK OF COUR	Check	No	10,000.00
97435	10/01/2020	110307 SPARTANBURG MEDICAL CENTER	Check	No	1,433.00
97436	10/01/2020	110274 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No	30,232.41
97437	10/01/2020	108830 SQUIRREL TOWING LLC	Check	No	125.00
97438	10/01/2020	101452 STANDARD COFFEE SERVICE COMPANY	Check	No	144.43
97439	10/01/2020	104470 STAPLES ADVANTAGE	Check	No	652.20
97440	10/01/2020	107999 STATE OF SOUTH CAROLINA	Check	No	65.00
97441	10/01/2020	106300 STEPHENS OFFICE SYSTEMS, INC	Check	No	1,838.80
97442	10/01/2020	Employee Vendor	Check	No	70.00
97443	10/01/2020	111531 STREICHER'S	Check	No	49.97
97444	10/01/2020	109633 STRIKE HOLD TARGETING LLC	Check	No	576.84
97445	10/01/2020	0000977 SUES ALTERATIONS	Check	No	36.00
97446	10/01/2020	111612 THE UNIVERSITY OF SOUTH CAROLINA	Check	No	295.00
97447	10/01/2020	Employee Vendor	Check	No	125.00
97448	10/01/2020	111602 TRI-STATE PUMP & CONTROL, INC.	Check	No	614.11

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Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97449	10/01/2020	107631 TWC SERVICES	Check	No	540.59
97450	10/01/2020	0005695 UNITED WAY OF GREENVILLE COUNTY	Check	No	1,017.62
97451	10/01/2020	0003638 VERIZON WIRELESS	Check	No	5,113.17
97452	10/01/2020	111610 VIRA SARAY	Check	No	309.37
97453	10/01/2020	100567 WAL MART	Check	No	5.63
97454	10/01/2020	Employee Vendor	Check	No	35.00
97455	10/01/2020	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	672.60
97456	10/01/2020	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	2,374.66
97457	10/01/2020	100755 W.W. WILLIAMS	Check	No	98.05
97458	10/01/2020	107276 XEROX FINANCIAL SERVICES	Check	No	1,708.95
97459	10/01/2020	100019 4G HOLDINGS, LLC	Check	No	100.00
97460	10/01/2020	100019 ALMENDA M. JONES	Check	No	100.00
97461	10/01/2020	100019 ALWAYS MONEY	Check	No	100.00
97462	10/01/2020	100019 AMY WRIGHT	Check	No	100.00
97463	10/01/2020	100019 BRLP GREER, LLC	Check	No	100.00
97464	10/01/2020	100019 CITY ELECTRIC SUPPLY COMPANY	Check	No	100.00
97465	10/01/2020	100019 COX DENTAL CARE, PA	Check	No	100.00
97466	10/01/2020	100019 COX DENTAL CARE, PA	Check	No	100.00
97467	10/01/2020	100019 CYNTHIA MARKOVICH	Check	No	100.00
97468	10/01/2020	100019 HENDOR-PE, INC.	Check	No	100.00
97469	10/01/2020	100019 JLP AUTOMOTIVE	Check	No	100.00
97470	10/01/2020	100019 JUAN ORTEGA	Check	No	100.00
97471	10/01/2020	100019 JUAN ORTEGA	Check	No	100.00
97472	10/01/2020	100019 KING LAW OFFICES, PLLC	Check	No	100.00
97473	10/01/2020	100019 KUSTOM KRUST	Check	No	100.00
97474	10/01/2020	100019 MATS AMERICA	Check	No	70.00
97475	10/01/2020	100019 MICHAEL S. WATSON	Check	No	100.00
97476	10/01/2020	100019 MORRIS CHILDS	Check	No	100.00
97477	10/01/2020	100019 MYRON BELCHER	Check	No	100.00
97478	10/01/2020	100019 OLENA ELMORE	Check	No	100.00
97479	10/01/2020	100019 PRISCILLA RHODES	Check	No	89.10
97480	10/01/2020	100019 PRISMA HEALTH GREER MEMORIAL HOSPI	Check	No	100.00
97481	10/01/2020	100019 PURE BALANCE FLOAT SPA	Check	No	100.00
97482	10/01/2020	100019 S & S REAL ESTATE LC	Check	No	100.00
97483	10/01/2020	100019 SOUTHERN EYE ASSOCIATES	Check	No	100.00
97484	10/01/2020	100019 STEVE SANDLIN	Check	No	100.00

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97485	10/01/2020	100019 STEVEN M. BATEMAN CPA	Check	No	100.00
97486	10/01/2020	100019 STONE ENGINEERING CONSULTANTS, LLC	Check	No	100.00
97487	10/01/2020	100019 THE SHERWIN-WILLIAMS COMPANY	Check	No	100.00
97488	10/01/2020	100019 TOAN PHAM	Check	No	100.00
97489	10/01/2020	100019 WHOLE FITNESS	Check	No	89.26
97490	10/05/2020	108859 AT&T	Check	No	115.60
97491	10/05/2020	108778 BENCHMARK SURVEYING, INC.	Check	No	1,500.00
97492	10/05/2020	110312 ECS SOUTHEAST, LLP	Check	No	3,157.50
97493	10/05/2020	103134 GREENVILLE LEGISLATIVE DELEGATION	Check	No	90,691.02
97494	10/05/2020	106626 KIMLEY-HORN AND ASSOCIATES, INC	Check	No	5,031.26
97495	10/05/2020	109839 THE RBA GROUP, INC.	Check	No	6,266.00
97496	10/08/2020	0001297 RECREATION TOURISM ACCOM. FUND	Check	No	45,522.41
97497	10/08/2020	Employee Vendor	Check	No	224.56
97498	10/08/2020	Employee Vendor	Check	No	309.57
97499	10/08/2020	100019 ACTIVE SC TWO, INC.	Check	No	100.00
97500	10/08/2020	100019 ALICE M. ALMOND	Check	No	100.00
97501	10/08/2020	100019 ANITA MICHELLE MILLER	Check	No	100.00
97502	10/08/2020	100019 AVTEX COLLINS CORNER ASSOCIATES, LL	Check	No	100.00
97503	10/08/2020	100019 BRYNMARC	Check	No	100.00
97504	10/08/2020	100019 CONDUSTRIAL INC	Check	No	100.00
97505	10/08/2020	100019 COUCH THERAPY, LLC	Check	No	100.00
97506	10/08/2020	100019 EHNANCED LIVING	Check	No	100.00
97507	10/08/2020	100019 FRANK McCLEER	Check	No	100.00
97508	10/08/2020	100019 FURMAN GREGORY	Check	No	100.00
97509	10/08/2020	100019 GREAT BAY OYSTER HOUSE	Check	No	100.00
97510	10/08/2020	100019 GREAT HOMES OF THE UPSTATE LLC	Check	No	100.00
97511	10/08/2020	100019 HARRISON ELECTRICAL INC.	Check	No	75.00
97512	10/08/2020	100019 HCP VENTURES IX LLC	Check	No	100.00
97513	10/08/2020	100019 HEATHER COE MEULDIJK	Check	No	100.00
97514	10/08/2020	100019 HERITAGE PROPERTIES & ESTATES LLC	Check	No	100.00
97515	10/08/2020	100019 HOLISTIC INSTITUTE OF MASSAGE	Check	No	75.00
97516	10/08/2020	100019 JANIE CLONINGER	Check	No	100.00
97517	10/08/2020	100019 LARRY ROCHESTER	Check	No	100.00
97518	10/08/2020	100019 LATIN STYLE	Check	No	100.00
97519	10/08/2020	100019 MEAN STREET MOTORSPORTS	Check	No	100.00
97520	10/08/2020	100019 MIKE BULLOCK	Check	No	100.00

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97521	10/08/2020	100019 MRB PROPERTIES	Check	No	100.00
97522	10/08/2020	100019 NETWORK CONTROLS & ELECTRIC INC.	Check	No	100.00
97523	10/08/2020	100019 NONDIER AMARILES	Check	No	100.00
97524	10/08/2020	100019 OFFSIDES HAIRCUTS	Check	No	100.00
97525	10/08/2020	100019 PHILIP GORDON PITTS	Check	No	100.00
97526	10/08/2020	100019 PILOT FREIGHT SERVICES	Check	No	100.00
97527	10/08/2020	100019 POINSETT GROCERY	Check	No	100.00
97528	10/08/2020	100019 PRISMA HEALTH GREER MEMORIAL HOSPI	Check	No	92.00
97529	10/08/2020	100019 R. ROGER BRYANT JR., DMD	Check	No	100.00
97530	10/08/2020	100019 SERVICE PROS INSTALLATION GROUP	Check	No	100.00
97531	10/08/2020	100019 STUDIO REJUVENATE	Check	No	100.00
97532	10/08/2020	100019 TEESHA HANEY	Check	No	100.00
97533	10/08/2020	100019 THE SOUTHERN GROWL, LLC	Check	No	100.00
97534	10/08/2020	100019 THE WIRELESS STORE SC INC.	Check	No	100.00
97535	10/08/2020	100019 TONYA GRIMES	Check	No	100.00
97536	10/08/2020	100019 TOUCH OF GRACE PHOTOGRAPHY	Check	No	75.68
97537	10/08/2020	100019 WINDI GWINN	Check	No	100.00
97538	10/08/2020	100019 WORLD FINANCE	Check	No	100.00
97539	10/08/2020	111636 CHRISTOPHER BLACKWELL	Check	No	250.00
97540	10/09/2020	0001338 STATE TREASURER	Check	No	18,048.68
97541	10/09/2020	100019 AMANDA CANNON	Check	No	100.00
97542	10/09/2020	100019 ARISTO-COTE INC.	Check	No	100.00
97543	10/09/2020	100019 ATLAS SURVEYING INC.	Check	No	100.00
97544	10/09/2020	100019 BELL CAROLINA LLC	Check	No	100.00
97545	10/09/2020	100019 C J 'S ON MAIN STREET	Check	No	100.00
97546	10/09/2020	100019 CORNERSTONE HOLDING LLC	Check	No	100.00
97547	10/09/2020	100019 CULLUM GSP 081, LP	Check	No	100.00
97548	10/09/2020	100019 DREAM SPACE, LLC	Check	No	100.00
97549	10/09/2020	100019 ELIZABETH TODD HAIR SALON	Check	No	100.00
97550	10/09/2020	100019 EVRNU SPC	Check	No	80.00
97551	10/09/2020	100019 FORCEONE SOLUTIONS, INC.	Check	No	100.00
97552	10/09/2020	100019 FUNK MOUNTAIN MANAGEMENT	Check	No	100.00
97553	10/09/2020	100019 HARTBEAT EMBROIDERY	Check	No	74.88
97554	10/09/2020	100019 KARINA'S HAIR SALON	Check	No	100.00
97555	10/09/2020	100019 LAURA M. KORB	Check	No	100.00
97556	10/09/2020	100019 MAPLE CREEK COIN LAUNDRY	Check	No	100.00

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Cash Account 11-1-0101-0-01002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97557	10/09/2020	100019 MAPLE STREET HOLDINGS LLC-LOCKRIDG	Check	No	100.00
97558	10/09/2020	100019 MARY GILLARD	Check	No	70.00
97559	10/09/2020	100019 MICHAEL AND KATELYN PITTMAN TRUST	Check	No	100.00
97560	10/09/2020	100019 PEDEN HOLDINGS, LLP	Check	No	95.00
97561	10/09/2020	100019 PIXEL AND PAPER DESIGNS	Check	No	84.18
97562	10/09/2020	100019 PM LOGISTICS SERVICES, LLC	Check	No	100.00
97563	10/09/2020	100019 QUALITY FOOD-GREER	Check	No	100.00
97564	10/09/2020	100019 RONALD MEULDIJK	Check	No	100.00
97565	10/09/2020	100019 SHEAR FAITH STYLE STUDIO	Check	No	100.00
97566	10/09/2020	100019 TIM FREEMAN	Check	No	100.00
97567	10/09/2020	100019 TRACTOR SUPPLY COMPANY	Check	No	100.00
97568	10/09/2020	104688 ACE ENERGY	Check	No	13,548.14
97569	10/09/2020	111622 ALYSSA CRAWFORD	Check	No	175.00
97570	10/09/2020	110337 AMAZON CAPITAL SERVICES	Check	No	78.27
97571	10/09/2020	111193 ANDREW JAMES SCUDDER	Check	No	200.00
97572	10/09/2020	0004925 AT&T	Check	No	673.02
97573	10/09/2020	109163 AXON ENTERPRISE, INC.	Check	No	718.95
97574	10/09/2020	0001622 BARNES TOWING	Check	No	175.00
97575	10/09/2020	111619 BRYAN CARROLL	Check	No	483.75
97576	10/09/2020	102950 BURNETT ATHLETICS, INC	Check	No	1,250.59
97577	10/09/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	50.69
97578	10/09/2020	100605 CHARTER COMMUNICATIONS	Check	No	367.30
97579	10/09/2020	Employee Vendor	Check	No	20.09
97580	10/09/2020	111624 CLEGG'S TERMITE & PEST CONTROL, LLC	Check	No	23.97
97581	10/09/2020	101468 COLONIAL LIFE	Check	No	4,863.04
97582	10/09/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	145.50
97583	10/09/2020	110890 COUNTYBANC INSURANCE SERVICES, INC	Check	No	4,140.00
97584	10/09/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	13.44
97585	10/09/2020	111620 DIANA LEMUS	Check	No	250.00
97586	10/09/2020	0002554 DUKE ENERGY	Check	No	2,389.93
97587	10/09/2020	0001730 EQUIFAX INFORMATION SERVICES LLC	Check	No	135.98
97588	10/09/2020	103602 EXCLAMARK AWARDS AND ENGRAVING	Check	No	72.05
97589	10/09/2020	111013 FLORES & ASSOCIATES	Check	No	147.25
97590	10/09/2020	100786 GOS	Check	No	989.43
97591	10/09/2020	103131 GRADYS MINORITY LLC	Check	No	80.00
97592	10/09/2020	101995 HALL SIGNS, INC.	Check	No	1,090.59



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97593	10/09/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	58.85
97594	10/09/2020	108964 HARRISON'S WORKWEAR	Check	No	150.00
97595	10/09/2020	111004 HEATHERLY TREE SERVICE	Check	No	2,900.00
97596	10/09/2020	111621 JADA DAVIS	Check	No	170.00
97597	10/09/2020	Employee Vendor	Check	No	19.00
97598	10/09/2020	Employee Vendor	Check	No	17.24
97599	10/09/2020	Employee Vendor	Check	No	26.62
97600	10/09/2020	111118 KIRBY SANITATION	Check	No	7,072.00
97601	10/09/2020	111588 LEXIPOL	Check	No	25,474.15
97602	10/09/2020	111623 LILY SHECKEIS	Check	No	250.00
97603	10/09/2020	Employee Vendor	Check	No	125.00
97604	10/09/2020	0003775 MUNICODE	Check	No	500.00
97605	10/09/2020	103949 NAPA AUTO PARTS	Check	No	57.24
97606	10/09/2020	110971 NET3 TECHNOLOGY	Check	No	100.58
97607	10/09/2020	105287 NETWORK SERVICES COMPANY	Check	No	739.16
97608	10/09/2020	111555 NETWRIX CORPORATION	Check	No	9,144.00
97609	10/09/2020	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	2,636.95
97610	10/09/2020	0004090 PETTY CASH - FINANCE	Check	No	12.60
97611	10/09/2020	107548 PRI MANAGEMENT GROUP	Check	No	750.00
97612	10/09/2020	102108 PUBLIC AGENCY TRAINING COUNCIL	Check	No	875.00
97613	10/09/2020	111625 QUADIENT LEASING USA, INC.	Check	No	2,013.06
97614	10/09/2020	109260 READ'S UNIFORMS, INC.	Check	No	925.26
97615	10/09/2020	100891 REFRIGERATION SERVICES, INC.	Check	No	1,471.38
97616	10/09/2020	Employee Vendor	Check	No	127.19
97617	10/09/2020	105295 SAFE INDUSTRIES	Check	No	318.00
97618	10/09/2020	0001520 SAMS CLUB DIRECT	Check	No	54.96
97619	10/09/2020	0003832 SC RETIREMENT SYSTEMS	Check	No	159,416.34
97620	10/09/2020	0005039 SPARTANBURG COUNTY	Check	No	420.71
97621	10/09/2020	101761 SPARTANBURG COUNTY WELLFORD LAND	Check	No	307.25
97622	10/09/2020	110274 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No	5,393.00
97623	10/09/2020	104470 STAPLES ADVANTAGE	Check	No	812.76
97624	10/09/2020	107999 STATE OF SOUTH CAROLINA	Check	No	90.00
97625	10/09/2020	110546 STRYKER SALES CORPORATION	Check	No	470.23
97626	10/09/2020	105011 SUNCOAST ELEVATOR INSPECTIONS LLC	Check	No	108.00
97627	10/09/2020	110807 TARGET SOLUTIONS LEARNING, LLC	Check	No	4,222.00
97628	10/09/2020	111221 THE FMRT GROUP	Check	No	1,305.00

**ACCOUNTS PAYABLE CHECK REGISTER**

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97629	10/09/2020	110354 TIME WARNER CABLE	Check	No	91.63
97630	10/09/2020	103113 TMS SOUTH	Check	No	20.29
97631	10/09/2020	Employee Vendor	Check	No	450.00
97632	10/09/2020	0001784 UNITED STATES POSTAL SERVICE	Check	No	1,000.00
97633	10/09/2020	0003638 VERIZON WIRELESS	Check	No	2,416.21
97634	10/09/2020	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	305.47
97635	10/09/2020	0004965 WINGFOOT (GOODYEAR) COMMERCIAL	Check	No	702.48
97636	10/09/2020	0008500 W.P. LAW, INC.	Check	No	142.06
97637	10/12/2020	104923 CAROLINA OFFSET	Check	No	5,555.37
97638	10/14/2020	100019 BEHIND THE SEAMS LLC	Check	No	69.05
97639	10/14/2020	100019 BILLY L. MILLER	Check	No	100.00
97640	10/14/2020	100019 BLUE RIDGE GREENVILLE, LLC	Check	No	100.00
97641	10/14/2020	100019 CHRISTINA WELCH	Check	No	100.00
97642	10/14/2020	100019 GREENVILLE LEISURE PRODUCTS	Check	No	100.00
97643	10/14/2020	100019 GREER TIRE	Check	No	100.00
97644	10/14/2020	100019 HEALING SPRINGS THERAPY	Check	No	100.00
97645	10/14/2020	100019 JAMIE GRAVLEY	Check	No	100.00
97646	10/14/2020	100019 JESSICA L. BROWN	Check	No	100.00
97647	10/14/2020	100019 LA BOUTEILLE	Check	No	100.00
97648	10/14/2020	100019 LONSBRU HOLDINGS, LLC	Check	No	100.00
97649	10/14/2020	100019 MARK INSCHO	Check	No	100.00
97650	10/14/2020	100019 MARK KING	Check	No	100.00
97651	10/14/2020	100019 MICHELLE BRADSHAW	Check	No	100.00
97652	10/14/2020	100019 NAMASTE FITNESS STUDIO LLC	Check	No	100.00
97653	10/14/2020	100019 NAMASTE LOFT APARTMENTS LLC	Check	No	100.00
97654	10/14/2020	100019 ORANGE BUCKEYE COMPANY, LLC	Check	No	100.00
97655	10/14/2020	100019 SDS RESTAURANT GROUP, LLC	Check	No	100.00
97656	10/14/2020	100019 SOUTHERN SISTERS BOUTIQUE	Check	No	100.00
97657	10/14/2020	100019 TALMAGE COX	Check	No	100.00
97658	10/14/2020	100019 THE CLASSIC BARBER AND SHAVE, LLC	Check	No	100.00
97659	10/14/2020	100019 THE HANGER	Check	No	72.34
97660	10/14/2020	100019 THE PALACE	Check	No	100.00
97661	10/14/2020	100019 WANDA DeSHIELDS	Check	No	85.95
97662	10/14/2020	100019 WESAR, LLC	Check	No	100.00
1	10/14/2020	0004660 SC DEPARTMENT OF REVENUE	ACH Payment	Yes	3,082.26
97663	10/16/2020	102585 A & H LAWN MAINTENANCE	Check	No	1,010.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97664	10/16/2020	111652 CAROLINA TIME & PARKING GROUP	Check	No	43,911.00
97665	10/20/2020	100019 ADVANCED LIGHTING SERVICES	Check	No	100.00
97666	10/20/2020	100019 ANGEL DOLFYN CONNECTION	Check	No	100.00
97667	10/20/2020	100019 ANNIE STRANGE	Check	No	100.00
97668	10/20/2020	100019 ANNIE STRANGE	Check	No	100.00
97669	10/20/2020	100019 BENSON FAMILY PROPERTIES	Check	No	100.00
97670	10/20/2020	100019 CARROLL W. PITTMAN	Check	No	100.00
97671	10/20/2020	100019 ELVIA M. PACHECO-FLORES	Check	No	65.00
97672	10/20/2020	100019 GENE WOOD	Check	No	75.00
97673	10/20/2020	100019 GERALDO GARCIA	Check	No	100.00
97674	10/20/2020	100019 GRACE ST. JOHN	Check	No	100.00
97675	10/20/2020	100019 GREER MITSUBISHI	Check	No	100.00
97676	10/20/2020	100019 GREER PEDIATRIC DENTAL CARE	Check	No	100.00
97677	10/20/2020	100019 KEITH JOHNSON	Check	No	100.00
97678	10/20/2020	100019 REVA GREENE	Check	No	100.00
97679	10/20/2020	100019 SALON BELLISSIMO, LLC	Check	No	100.00
97680	10/20/2020	100019 SALON SOPHIA LLC	Check	No	100.00
97681	10/20/2020	100019 SHARON GIBBS	Check	No	70.00
97682	10/20/2020	100019 STELLAR INS LLC	Check	No	100.00
97683	10/20/2020	100019 TREE & TWIG LLC	Check	No	100.00
97684	10/20/2020	100019 TRUCK FARM OF GREER LLC	Check	No	100.00
97685	10/20/2020	100019 WHIT'S FROZEN CUSTARD	Check	No	74.34
97686	10/20/2020	100019 YING HAO	Check	No	100.00
97687	10/20/2020	100019 ZENERGY HEMP LLC	Check	No	82.28
97688	10/21/2020	111589 4ALLPROMOS	Check	No	1,284.48
97689	10/21/2020	0001045 AAA SUPPLY, INC.	Check	No	49.52
97690	10/21/2020	101895 ACE ENVIRONMENTAL, INC.	Check	No	150,680.15
97691	10/21/2020	110337 AMAZON CAPITAL SERVICES	Check	No	199.09
97692	10/21/2020	109953 ANY LAB TEST NOW - GREENVILLE & SENE	Check	No	3,430.00
97693	10/21/2020	104969 APCO INTERNATIONAL MEMBERSHIP	Check	No	345.00
97694	10/21/2020	0003650 AUTO PARTS WAREHOUSE-MIDWAY	Check	No	76.94
97695	10/21/2020	109163 AXON ENTERPRISE, INC.	Check	No	232,640.33
97696	10/21/2020	108637 BLUE CARD ONLINE	Check	No	17,000.00
97697	10/21/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	32.95
97698	10/21/2020	Employee Vendor	Check	No	208.50
97699	10/21/2020	110541 CAROLINA COMPLETE HOME SERVICE	Check	No	8,475.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97700	10/21/2020	110066 CAROLINA FIRE EQUIPMENT	Check	No	7,583.24
97701	10/21/2020	100139 CAROLINA LAWN & TRACTOR, INC	Check	No	225.88
97702	10/21/2020	111576 CAROLINA POWER EQUIPMENT INC.	Check	No	37,343.00
97703	10/21/2020	100605 CHARTER COMMUNICATIONS	Check	No	2,806.90
97704	10/21/2020	104641 CINTAS FIRST AID & SAFETY	Check	No	152.57
97705	10/21/2020	111495 CLUB PROPHET	Check	No	1,483.02
97706	10/21/2020	0002080 COMMISSION OF PUBLIC WORKS	Check	No	100,563.64
97707	10/21/2020	111139 CORBIN TURF	Check	No	1,688.37
97708	10/21/2020	104210 CREEKPOINTE	Check	No	7,109.21
97709	10/21/2020	0002232 CRESCENT SUPPLY CO., INC.	Check	No	212.30
97710	10/21/2020	100086 CSR COMPANY	Check	No	7,393.50
97711	10/21/2020	100919 DATAWORKS PLUS, LLC	Check	No	3,206.00
97712	10/21/2020	110440 DEVOBAL TECHNOLOGIES, INC.	Check	No	100.00
97713	10/21/2020	111639 DON GREGG	Check	No	75.00
97714	10/21/2020	105810 DREAMSCAPE LANDSCAPING	Check	No	1,302.00
97715	10/21/2020	105934 DUGGAN & HUGHES, LLC	Check	No	3,052.05
97716	10/21/2020	110312 ECS SOUTHEAST, LLP	Check	No	2,266.25
97717	10/21/2020	107067 ESTATE MANAGEMENT SERVICES, INC.	Check	No	644.52
97718	10/21/2020	106866 EWING IRRIGATION	Check	No	6.85
97719	10/21/2020	101091 FOWLER BROTHERS CLEANERS	Check	No	82.68
97720	10/21/2020	110011 GRANICUS	Check	No	6,111.96
97721	10/21/2020	0002843 GREENVILLE COUNTY SOLID WASTE	Check	No	36.48
97722	10/21/2020	0002847 GREENVILLE COUNTY INFORMATION SYS	Check	No	1,365.00
97723	10/21/2020	105136 GREENVILLE COUNTY ANIMAL CARE SERV	Check	No	530.00
97724	10/21/2020	0001230 GREER CULTURAL ARTS	Check	No	218.96
97725	10/21/2020	108885 HARRISONS PUBLIC SAFETY	Check	No	770.40
97726	10/21/2020	109136 HOWARD FERTILIZER & CHEMICAL	Check	No	1,378.00
97727	10/21/2020	107480 IDENTIFIX	Check	No	2,856.00
97728	10/21/2020	103092 IMAGING SOLUTIONS AND SERVICES	Check	No	1,194.00
97729	10/21/2020	110309 IMS ALLIANCE	Check	No	56.90
97730	10/21/2020	111578 JET-VAC EQUIPMENT COMPANY	Check	No	23,981.06
97731	10/21/2020	111317 JOHN HARRIS BODY SHOP GREER	Check	No	2,770.52
97732	10/21/2020	109862 KOZLAREK LAW LLC	Check	No	750.00
97733	10/21/2020	108054 LANDSCAPERS SUPPLY	Check	No	30.39
97734	10/21/2020	Employee Vendor	Check	No	25.98
97735	10/21/2020	107550 MORRIS BUSINESS SOLUTIONS	Check	No	2,158.39

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
97736	10/21/2020	101684 MOTOROLA SOLUTIONS	Check	No	3,424.89
97737	10/21/2020	103949 NAPA AUTO PARTS	Check	No	1,029.98
97738	10/21/2020	104510 NEWTONS FIRE AND SAFETY	Check	No	109.18
97739	10/21/2020	103247 NORFOLK SOUTHERN RAILWAY COMPANY	Check	No	300.00
97740	10/21/2020	103654 O'REILLY AUTO PARTS	Check	No	12.71
97741	10/21/2020	108636 OVERHEAD DOOR COMPANY OF GREENVI	Check	No	5,635.35
97742	10/21/2020	111121 PANCO, INC.	Check	No	1,700.00
97743	10/21/2020	101747 PRIORITY ONE SECURITY	Check	No	916.00
97744	10/21/2020	111613 PRO SAN MAINTENANCE SUPPLY, INC.	Check	No	2,228.00
97745	10/21/2020	105551 RIDGELINE TECHNOLOGY	Check	No	253.83
97746	10/21/2020	110315 SANTEE AUTOMOTIVE	Check	No	302,472.00
97747	10/21/2020	101248 SC MUNI INS RISK & FIN FUND	Check	No	17,889.80
97748	10/21/2020	0004516 SC MUNI INSURANCE TRUST	Check	No	343.50
97749	10/21/2020	Employee Vendor	Check	No	125.00
97750	10/21/2020	111638 SERVICE MASTER	Check	No	1,594.25
97751	10/21/2020	0005490 SHERWIN WILLIAMS COMPANY	Check	No	1,119.56
97752	10/21/2020	111359 SIMPLOT TURF & HORTICULTURE	Check	No	2,024.60
97753	10/21/2020	0005039 SPARTANBURG COUNTY	Check	No	913.00
97754	10/21/2020	108911 SPARTANBURG COUNTY SHERIFF'S OFFIC	Check	No	770.00
97755	10/21/2020	109669 SPECIALTY PAPER AND PACKAGING	Check	No	694.83
97756	10/21/2020	111643 S R MULCH & GRINDING INC.	Check	No	75.00
97757	10/21/2020	104470 STAPLES ADVANTAGE	Check	No	507.58
97758	10/21/2020	106669 SUNLIFE FINANCIAL	Check	No	8,188.18
97759	10/21/2020	109532 SUPERIOR PLUMBING SERVICES LLC	Check	No	650.00
97760	10/21/2020	0005395 THE GREENVILLE NEWS	Check	No	31.35
97761	10/21/2020	0005400 THE GREER CITIZEN	Check	No	603.00
97762	10/21/2020	102289 THOMAS CONCRETE OF S.C., INC.	Check	No	1,485.06
97763	10/21/2020	110354 TIME WARNER CABLE	Check	No	91.63
97764	10/21/2020	101864 TIRES UNLIMITED II OF GREER, INC.	Check	No	99.95
97765	10/21/2020	103113 TMS SOUTH	Check	No	244.65
97766	10/21/2020	102893 TRACTOR SUPPLY COMPANY INC.	Check	No	410.86
97767	10/21/2020	111209 TTI	Check	No	100.00
97768	10/21/2020	111644 UTILITY SALES, INC.	Check	No	250.00
97769	10/21/2020	111077 WHITE BROTHERS AUTO PARTS WAREHOL	Check	No	404.72
97770	10/21/2020	107338 XEROX CORPORATION	Check	No	220.74
97771	10/21/2020	107276 XEROX FINANCIAL SERVICES	Check	No	456.74

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
97772	10/22/2020	100695 BLUE RIDGE RURAL WATER COMPANY, INC	Check	No	20.26	
* 97774	10/22/2020	111232 TRIANGLE CONSTRUCTION COMPANY	Check	No	745,558.62	
97775	10/23/2020	111658 SIGNSOUTH	Check	No	4,728.54	
97776	10/23/2020	100019 850 E. SUBER ASSOCIATES LLC	Check	No	100.00	
97777	10/23/2020	100019 ACB INVESTMENTS III, LLC	Check	No	100.00	
97778	10/23/2020	100019 BRAEUER SYSTEMS AMERICA	Check	No	100.00	
97779	10/23/2020	100019 CHARLES STONE	Check	No	100.00	
97780	10/23/2020	100019 EL MARIACHI	Check	No	100.00	
97781	10/23/2020	100019 FELIX BULSA	Check	No	100.00	
97782	10/23/2020	100019 JONES CONSTRUCTION CURBING, LLC	Check	No	100.00	
97783	10/23/2020	100019 LINDA LYNN	Check	No	100.00	
97784	10/23/2020	100019 NAI EARLE FURMAN LLC AGENT ACCOUNT	Check	No	100.00	
97785	10/23/2020	100019 NAI EARLE FURMAN LLC AGENT ACCOUNT	Check	No	100.00	
97786	10/23/2020	100019 ORIOLE INVESTMENTS, LLC	Check	No	100.00	
97787	10/23/2020	100019 RAM TECHNOLOGIES INC.	Check	No	100.00	
97788	10/23/2020	100019 RMDC INC.	Check	No	100.00	
97789	10/23/2020	100019 SOUTH CAROLINA GUN COMPANY, LLC	Check	No	100.00	
97790	10/23/2020	100019 STONE WAY LLC	Check	No	100.00	
97791	10/23/2020	100019 ULTRA-PAK INC.	Check	No	100.00	
97792	10/23/2020	100019 WILL FREEMAN	Check	No	100.00	
97793	10/23/2020	100019 WILL FREEMAN	Check	No	100.00	
97794	10/27/2020	0001977 CITY OF GREER EMPLOYEES HBF	Check	No	34,345.20	
97795	10/27/2020	102660 THE GREER TRUST	Check	No	96,505.08	
* 3	10/26/2020	109773 ADP, LLC	ACH Payment	Yes	6,263.36	
				<b>Description</b>	<b>Count</b>	<b>Amount (\$)</b>
				ACH	2	\$9,345.62
				Bank of America	0	\$0.00
				Check	490	\$2,797,935.50
				Strategic Payment Services	0	\$0.00
				Wells Fargo	0	\$0.00
				Paymode X	0	\$0.00
				<b>GRAND TOTAL</b>	<b>492</b>	<b>\$2,807,281.12</b>

\* Denotes Check Numbers that are out of sequence.