

SPARTANBURG COUNTY  
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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RON KIRBY *CHECK NUMBER..... 301942	05/08/14	AA	PS	100.00
WOOLPERT, INC *CHECK NUMBER..... 301943	05/08/14	AA	PS	2,822.95
SOUTHERN COMPUTER WSHE. INC. *CHECK NUMBER..... 302077 **BANK CODE..... AA	05/08/14	AA	PS	676.48 3,599.43

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 301963	05/08/14	B	PS	14.10
VERIZON WIRELESS *CHECK NUMBER..... 301981	05/08/14	B	PS	465.28
S & ME INC *CHECK NUMBER..... 302037	05/08/14	B	PS	2,459.85
PHYSICIANS BILLING SERVICES *CHECK NUMBER..... 302056	05/08/14	B	PS	235.00
AT & T REGIONALS *CHECK NUMBER..... 302073	05/08/14	B	PS	375.19
O'SULLIVAN EQUIP. & SUPPLY INC *CHECK NUMBER..... 302100	05/08/14	B	PS	836.11
LOWES HOME CENTER, INC. *CHECK NUMBER..... 302156	05/08/14	B	PS	247.08
POWERS SOLUTIONS INC. *CHECK NUMBER..... 302175	05/08/14	B	PS	792.88
UNA PRINT INC *CHECK NUMBER..... 302196	05/08/14	B	PS	556.50
VULCAN MATERIALS CORP. *CHECK NUMBER..... 302198 **BANK CODE..... B	05/08/14	B	PS	2,173.46 8,155.45

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
BRIAN BULLIS *CHECK NUMBER..... 301970	05/08/14	BB	PS	228.21
LOWES HOME CENTER, INC. *CHECK NUMBER..... 302158	05/08/14	BB	PS	139.70
NEFF RENTAL LLC *CHECK NUMBER..... 302195	05/08/14	BB	PS	752.01
WELDORS SUPPLY HOUSE, INC *CHECK NUMBER..... 302199 **BANK CODE..... BB	05/08/14	BB	PS	21.20 1,141.12

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 301983	05/08/14	C	PS	206.38
AT & T *CHECK NUMBER..... 301999	05/08/14	C	PS	238.60
*CHECK NUMBER..... 302000				46.10
THE SOUTHER AGENCY *CHECK NUMBER..... 302059	05/08/14	C	PS	261.00
AT & T REGIONALS *CHECK NUMBER..... 302066	05/08/14	C	PS	82.15
AT & T *CHECK NUMBER..... 302107	05/08/14	C	PS	39.10
SIMPLEX GRINNELL INC *CHECK NUMBER..... 302118	05/08/14	C	PS	317.85
DANNY C. BLACKWELL *CHECK NUMBER..... 302119	05/08/14	C	PS	575.00
REDWOOD TOXICOLOGY LABORATORY *CHECK NUMBER..... 302163	05/08/14	C	PS	159.00
ADRIAN T PATTON *CHECK NUMBER..... 302164	05/08/14	C	PS	75.00
JOHN D. BURGESS *CHECK NUMBER..... 302165	05/08/14	C	PS	175.00
CHRISTOPHER DAVID BISHOP *CHECK NUMBER..... 302166	05/08/14	C	PS	150.00
ART D LITTLEJOHN *CHECK NUMBER..... 302167	05/08/14	C	PS	75.00
MARGARET WILCOX *CHECK NUMBER..... 302168	05/08/14	C	PS	28.00
AUDREY SPERRY *CHECK NUMBER..... 302169	05/08/14	C	PS	100.00
JACOB LEVI RUPP *CHECK NUMBER..... 302170	05/08/14	C	PS	300.00
SUSAN O'BRIEN *CHECK NUMBER..... 302171	05/08/14	C	PS	44.80

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
STEVE A RAY	05/08/14	C	PS	
*CHECK NUMBER..... 302186				109.76
**BANK CODE..... C				2,982.74

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CAROLINE PARRIS *CHECK NUMBER..... 301972	05/08/14	D	PS	89.04
VERIZON WIRELESS *CHECK NUMBER..... 301984	05/08/14	D	PS	263.67
A ARRANGEMENT FLORIST *CHECK NUMBER..... 302019	05/08/14	D	PS	114.43
DAVID LAWSON *CHECK NUMBER..... 302038	05/08/14	D	PS	280.50
OFFICE DEPOT *CHECK NUMBER..... 302039	05/08/14	D	PS	151.27
*CHECK NUMBER..... 302040				667.77
*CHECK NUMBER..... 302041				283.74
MICKEY HALL *CHECK NUMBER..... 302054	05/08/14	D	PS	660.00
AT & T REGIONALS *CHECK NUMBER..... 302071	05/08/14	D	PS	117.15
TODD CARROLL *CHECK NUMBER..... 302091	05/08/14	D	PS	16.00
*CHECK NUMBER..... 302092				100.00
XEROX CORPORATION *CHECK NUMBER..... 302094	05/08/14	D	PS	301.95
BIRD CORP *CHECK NUMBER..... 302099	05/08/14	D	PS	7,200.00
AT & T *CHECK NUMBER..... 302108	05/08/14	D	PS	23.07
**BANK CODE..... D				10,268.59

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 301945	05/08/14	DD	PS	101.64
RAFAEL TESORERO *CHECK NUMBER..... 301953	05/08/14	DD	PS	168.00
AMERICAN JAIL ASSOCIATION *CHECK NUMBER..... 301955	05/08/14	DD	PS	445.00
EARTHGRAINS BAKING CO'S INC *CHECK NUMBER..... 301959	05/08/14	DD	PS	920.28
FOOD EQUIPMENT CO INC *CHECK NUMBER..... 301961	05/08/14	DD	PS	482.94
MERCHANTS FOODSERVICE *CHECK NUMBER..... 301974	05/08/14	DD	PS	5,091.81
*CHECK NUMBER..... 301975				1,183.19
LOUIS DAVIS *CHECK NUMBER..... 301976	05/08/14	DD	PS	36.00
COOK'S DIRECT INC. *CHECK NUMBER..... 301998	05/08/14	DD	PS	938.44
US FOODSERVICE *CHECK NUMBER..... 302003	05/08/14	DD	PS	5,530.54
CAROLINA EMBLEM COMPANY, INC *CHECK NUMBER..... 302004	05/08/14	DD	PS	233.20
*CHECK NUMBER..... 302005				34.98
*CHECK NUMBER..... 302006				45.05
*CHECK NUMBER..... 302007				18.02
KRYSTAL CANNON *CHECK NUMBER..... 302008	05/08/14	DD	PS	180.00
GALLS, LLC. *CHECK NUMBER..... 302020	05/08/14	DD	PS	52.64
*CHECK NUMBER..... 302021				93.28
ON PREMISE SOLUTIONS *CHECK NUMBER..... 302028	05/08/14	DD	PS	162.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
ZACHARY BAILEY *CHECK NUMBER..... 302030	05/08/14	DD	PS	150.00
DANIEL FOSTER *CHECK NUMBER..... 302053	05/08/14	DD	PS	273.00
TIFFANY GOSNELL BURNS -DBA *CHECK NUMBER..... 302060	05/08/14	DD	PS	7,583.33
AT & T REGIONALS *CHECK NUMBER..... 302065	05/08/14	DD	PS	867.82
PATRICK MURPHY *CHECK NUMBER..... 302076	05/08/14	DD	PS	189.00
FORD DRUGS AND MEDICAL *CHECK NUMBER..... 302081	05/08/14	DD	PS	139.56
FERGUSON ENTERPRISES INC *CHECK NUMBER..... 302084	05/08/14	DD	P	94.77
RALPH SMITH *CHECK NUMBER..... 302085	05/08/14	DD	PS	283.50
JAMES COTE *CHECK NUMBER..... 302086	05/08/14	DD	PS	31.50
GINA CORBETT *CHECK NUMBER..... 302087	05/08/14	DD	PS	282.00
LARRY T MILLS *CHECK NUMBER..... 302088	05/08/14	DD	PS	180.00
DATAMAXX APPLIED TECHNOLOGIES *CHECK NUMBER..... 302089	05/08/14	DD	PS	2,040.00
KEISHA JOHNSON *CHECK NUMBER..... 302090	05/08/14	DD	PS	252.00
MICHAEL WOLFENBARGER *CHECK NUMBER..... 302095	05/08/14	DD	PS	81.00
GRAINGER INC. *CHECK NUMBER..... 302104	05/08/14	DD	PS	3,346.42
AT & T *CHECK NUMBER..... 302112	05/08/14	DD	PS	102.70
BONITO RAMIREZ *CHECK NUMBER..... 302116	05/08/14	DD	PS	180.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JORGE MENDEZ *CHECK NUMBER..... 302117	05/08/14	DD	PS	198.00
PALMETTO DENTURE CLINIC *CHECK NUMBER..... 302122	05/08/14	DD	PS	130.00
*CHECK NUMBER..... 302123				205.00
*CHECK NUMBER..... 302124				75.00
*CHECK NUMBER..... 302125				150.00
*CHECK NUMBER..... 302126				280.00
INSTITUTION FOOD HOUSE INC *CHECK NUMBER..... 302129	05/08/14	DD	PS	9,167.06
LOWES HOME CENTER, INC. *CHECK NUMBER..... 302157	05/08/14	DD	PS	97.79
PIEDMONT FARM & GARDEN INC *CHECK NUMBER..... 302172	05/08/14	DD	PS	127.15
CAMERON GILES *CHECK NUMBER..... 302176	05/08/14	DD	PS	199.50
SC DEPT OF JUVENILE JUSTICE *CHECK NUMBER..... 302177	05/08/14	DD	PS	1,825.00
SMITH DRUG CO., CORP *CHECK NUMBER..... 302181	05/08/14	DD	PS	3,365.71
SPARTANBURG WATER SYSTEM *CHECK NUMBER..... 302184	05/08/14	DD	PS	16,748.58
**BANK CODE..... DD				64,362.40

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
VERIZON WIRELESS *CHECK NUMBER..... 301987	05/08/14	F	PS	88.43
AT & T REGIONALS *CHECK NUMBER..... 302064	05/08/14	F	PS	227.82
XEROX CORPORATION *CHECK NUMBER..... 302093	05/08/14	F	PS	80.38
AT & T *CHECK NUMBER..... 302111 **BANK CODE..... F	05/08/14	F	PS	10.29 406.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DOUGLAS PEST CONTROL, INC. *CHECK NUMBER..... 301940	05/08/14	FM	PS	890.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 301944	05/08/14	FM	PS	744.09
AT & T *CHECK NUMBER..... 301962	05/08/14	FM	PS	54.62
THE BUDD GROUP, INC *CHECK NUMBER..... 301980	05/08/14	FM	PS	16,136.00
VERIZON WIRELESS *CHECK NUMBER..... 301985	05/08/14	FM	PS	598.34
FORMS & SUPPLY, INC *CHECK NUMBER..... 301992	05/08/14	FM	PS	83.72
DUKE ENERGY *CHECK NUMBER..... 301994	05/08/14	FM	PS	12,491.09
OPERATION DRAINS OF THE *CHECK NUMBER..... 301997	05/08/14	FM	PS	235.00
TRANE U.S., INC. *CHECK NUMBER..... 302009	05/08/14	FM	PS	999.00
PREMIER CARPET & WALLPAPER *CHECK NUMBER..... 302023	05/08/14	FM	PS	460.82
TED R SOLESBEE *CHECK NUMBER..... 302031	05/08/14	FM	PS	1,987.50
DUNBAR CONSTRUCTION CO INC *CHECK NUMBER..... 302055	05/08/14	FM	PS	2,531.00
AT & T REGIONALS *CHECK NUMBER..... 302063	05/08/14	FM	PS	327.09
SHERWIN WILLIAMS COMPANY *CHECK NUMBER..... 302096	05/08/14	FM	PS	5,298.94
AT & T *CHECK NUMBER..... 302109	05/08/14	FM	PS	.78
THE METRO GROUP INC. *CHECK NUMBER..... 302141	05/08/14	FM	PS	893.98
SIMMONS SEPTIC TANK SERVICES	05/08/14	FM	PS	

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 302180				150.00
SPARTANBURG WATER SYSTEM	05/08/14	FM	PS	
*CHECK NUMBER..... 302185				553.55
**BANK CODE..... FM				44,435.52

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
LOU KINSEY *CHECK NUMBER..... 301938	05/08/14	G	PS	38.64
DALE WINNINGHAM *CHECK NUMBER..... 301939	05/08/14	G	PS	120.00
MARKET CONNECTIONS, I NC *CHECK NUMBER..... 301948	05/08/14	G	PS	115.00
PROTECT YOUTH SPORTS *CHECK NUMBER..... 301960	05/08/14	G	PS	6.50
CDW GOVERNMENT INC *CHECK NUMBER..... 301971	05/08/14	G	PS	608.96
WINDSTREAM *CHECK NUMBER..... 301978	05/08/14	G	PS	126.32
BROAD RIVER ELEC COOP *CHECK NUMBER..... 301979	05/08/14	G	PS	901.53
VERIZON WIRELESS *CHECK NUMBER..... 301990	05/08/14	G	PS	2,375.26
DUKE ENERGY *CHECK NUMBER..... 301993	05/08/14	G	PS	11,387.50
CHARTER COMMUNICATIONS *CHECK NUMBER..... 302014	05/08/14	G	PS	80.00
*CHECK NUMBER..... 302015				85.00
*CHECK NUMBER..... 302016				440.00
*CHECK NUMBER..... 302017				110.46
YVETTE X CEDENO-GONZALEZ *CHECK NUMBER..... 302018	05/08/14	G	PS	61.60
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 302024	05/08/14	G	PS	56.77
*CHECK NUMBER..... 302025				119.78
*CHECK NUMBER..... 302026				48.98
ENVIRO-MASTER SERVICES *CHECK NUMBER..... 302029	05/08/14	G	PS	805.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SOSSAMON CONSTRUCTION CO., INC *CHECK NUMBER..... 302035	05/08/14	G	PS	1,280.00
S J W D WATER DISTRICT *CHECK NUMBER..... 302036	05/08/14	G	PS	35.72
MARK F FERRARA *CHECK NUMBER..... 302045	05/08/14	G	PS	859.24
JENNIFER ELLIS *CHECK NUMBER..... 302047	05/08/14	G	PS	12.32
*CHECK NUMBER..... 302048				51.52
*CHECK NUMBER..... 302049				3.92
*CHECK NUMBER..... 302050				14.00
*CHECK NUMBER..... 302051				12.43
JAY STEADMAN *CHECK NUMBER..... 302058	05/08/14	G	PS	90.00
AT & T REGIONALS *CHECK NUMBER..... 302070	05/08/14	G	PS	345.25
SIGN SOURCE LLC. *CHECK NUMBER..... 302078	05/08/14	G	PS	125.00
*CHECK NUMBER..... 302079				94.87
*CHECK NUMBER..... 302080				260.00
IDEAL FUEL COMPANY, INC *CHECK NUMBER..... 302127	05/08/14	G	PS	347.63
REACH UPSTATE *CHECK NUMBER..... 302131	05/08/14	G	PS	100.00
PRECISION PAINTING CONTRACTORS *CHECK NUMBER..... 302138	05/08/14	G	PS	2,400.00
Q-STAR TECHNOLOGIES, LLC *CHECK NUMBER..... 302142	05/08/14	G	PS	7,805.00
AMANDA LLOYD *CHECK NUMBER..... 302147	05/08/14	G	PS	30.24
DR. SCOTT BRYANT *CHECK NUMBER..... 302148	05/08/14	G	PS	150.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AMANDA LAYTON *CHECK NUMBER..... 302149	05/08/14	G	PS	150.00
ERIN SAWYER *CHECK NUMBER..... 302150	05/08/14	G	PS	150.00
STACEY HINES *CHECK NUMBER..... 302151	05/08/14	G	PS	110.00
DIRECTV INC *CHECK NUMBER..... 302162	05/08/14	G	PS	94.31
PIEDMONT NATURAL GAS *CHECK NUMBER..... 302173	05/08/14	G	PS	114.00
*CHECK NUMBER..... 302174				55.79
**BANK CODE..... G				32,178.54

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CVENT, INC *CHECK NUMBER..... 301941	05/08/14	HT	PS	8,228.00
MELTWATER NEWS US INC *CHECK NUMBER..... 301949	05/08/14	HT	PS	2,500.00
ITI MARKETING, INC *CHECK NUMBER..... 302057	05/08/14	HT	PS	4,000.00
FAIRWAY OUTDOOR FUNDING *CHECK NUMBER..... 302083	05/08/14	HT	PS	1,835.00
SPARTANBURG AREA *CHECK NUMBER..... 302182 **BANK CODE..... HT	05/08/14	HT	PS	3,000.00 19,563.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T	05/08/14	I	PS	
*CHECK NUMBER..... 302114				1.24
**BANK CODE..... I				1.24

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 301946	05/08/14	IT	PS	2,187.63
JOSEPH SHOOK *CHECK NUMBER..... 301952	05/08/14	IT	PS	104.16
MORGAN SIMMONS *CHECK NUMBER..... 301977	05/08/14	IT	PS	61.60
VERIZON WIRELESS *CHECK NUMBER..... 301989	05/08/14	IT	PS	648.83
WILLIAM F BERRY *CHECK NUMBER..... 302002	05/08/14	IT	PS	25.76
CHRISTOPHER BROWN *CHECK NUMBER..... 302013	05/08/14	IT	PS	19.60
CHINIQUA JOHNSON *CHECK NUMBER..... 302027	05/08/14	IT	PS	5.04
OFFICE DEPOT *CHECK NUMBER..... 302043	05/08/14	IT	PS	18.53
AT & T REGIONALS *CHECK NUMBER..... 302068	05/08/14	IT	PS	334.83
CARTRIDGE WORLD *CHECK NUMBER..... 302082	05/08/14	IT	P	934.85
AT & T *CHECK NUMBER..... 302113	05/08/14	IT	PS	15.79
BUILDERADIUS INC *CHECK NUMBER..... 302143	05/08/14	IT	PS	15,236.71
**BANK CODE..... IT				19,593.33

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SHANNON WILKINS *CHECK NUMBER..... 301950	05/08/14	J	PS	27.42
SYLVIA ANGERMEIER *CHECK NUMBER..... 301951	05/08/14	J	PS	25.69
VERIZON WIRELESS *CHECK NUMBER..... 301991	05/08/14	J	PS	485.49
LEAF FUNDING *CHECK NUMBER..... 302001	05/08/14	J	PS	181.95
OFFICE DEPOT *CHECK NUMBER..... 302042	05/08/14	J	PS	104.00
AT & T REGIONALS *CHECK NUMBER..... 302062	05/08/14	J	PS	180.57
AT & T *CHECK NUMBER..... 302115	05/08/14	J	PS	12.12
BRENDA CONNELLY *CHECK NUMBER..... 302120	05/08/14	J	PS	7.80
*CHECK NUMBER..... 302121				14.17
CINTAS DOCUMENT MANAGEMENT *CHECK NUMBER..... 302152	05/08/14	J	PS	32.11
NATALIA SWANSON *CHECK NUMBER..... 302153	05/08/14	J	PS	33.60
**BANK CODE..... J				1,104.92

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
SPARTANBURG COMMUNITY COLLEGE	05/08/14	K	PS	
*CHECK NUMBER..... 302183				3,193,000.00
**BANK CODE..... K				3,193,000.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 301966	05/08/14	L	PS	8,124.10
VERIZON WIRELESS *CHECK NUMBER..... 301988	05/08/14	L	PS	51.99
AT & T REGIONALS *CHECK NUMBER..... 302072	05/08/14	L	PS	24,854.62
PRIORITY DISPATCH CORP *CHECK NUMBER..... 302097 **BANK CODE..... L	05/08/14	L	PS	1,895.00 34,925.71

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
MILONE & MACBROOM INC *CHECK NUMBER..... 301957	05/08/14	M	PS	145.00
SEAMON WHITESIDE & ASSOCIATES *CHECK NUMBER..... 302132	05/08/14	M	PS	2,201.00
*CHECK NUMBER..... 302133				639.00
NATIONAL SIGN PLAZAS, INC *CHECK NUMBER..... 302144	05/08/14	M	PS	17,250.00
MASTER UTILITY LOCATING LLC *CHECK NUMBER..... 302145	05/08/14	M	PS	200.00
*CHECK NUMBER..... 302146				250.00
LOWES HOME CENTER, INC. *CHECK NUMBER..... 302159	05/08/14	M	PS	62.89
*CHECK NUMBER..... 302160				259.24
**BANK CODE..... M				21,007.13

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GRAINGER INC. *CHECK NUMBER..... 302105	05/08/14	R	PS	13,146.12
BURRIS TURST PROPERTIES *CHECK NUMBER..... 302154	05/08/14	R	PS	2,500.00
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 302155 **BANK CODE..... R	05/08/14	R	PS	29.95 15,676.07

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 301947	05/08/14	S	PS	77.43
WILLIAM PARRIS *CHECK NUMBER..... 301956	05/08/14	S	PS	4,798.00
DIANNE HIPP *CHECK NUMBER..... 302052	05/08/14	S	PS	105.00
CALEA *CHECK NUMBER..... 302061	05/08/14	S	PS	5,000.00
DEBRA FOSTER *CHECK NUMBER..... 302128	05/08/14	S	PS	105.00
JOANN JETER *CHECK NUMBER..... 302130	05/08/14	S	PS	105.00
DIVERS SUPPLY, INC. *CHECK NUMBER..... 302135 **BANK CODE..... S	05/08/14	S	PS	811.82 11,002.25

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
THE PIEDMONT GROUP, INC. *CHECK NUMBER..... 301954	05/08/14	T	PS	43.96
ARROW STEEL PRODUCTS INC *CHECK NUMBER..... 301958	05/08/14	T	PS	108.40
BENSON CHRYSLER DODGE JEEP *CHECK NUMBER..... 301967	05/08/14	T	PS	99.00
*CHECK NUMBER..... 301968				814.77
BOLTON-JAMES ALIGNMENT INC F5 *CHECK NUMBER..... 301969	05/08/14	T	PS	757.92
BMK DISTRIBUTORS INC *CHECK NUMBER..... 301973	05/08/14	T	PS	133.38
VERIZON WIRELESS *CHECK NUMBER..... 301982	05/08/14	T	PS	196.89
DUKE ENERGY *CHECK NUMBER..... 301995	05/08/14	T	PS	108.43
*CHECK NUMBER..... 301996				1,084.91
CARSON'S NUT,BOLT & TOOL,INC *CHECK NUMBER..... 302010	05/08/14	T	PS	27.04
CHRISTOPHER TRUCKS CORP *CHECK NUMBER..... 302011	05/08/14	T	PS	45.41
*CHECK NUMBER..... 302012				130.90
CLINE HOSE & HYDRAULICS, INC. *CHECK NUMBER..... 302033	05/08/14	T	PS	3,094.62
*CHECK NUMBER..... 302034				7,985.42
JOSEPH MARK COLLINS *CHECK NUMBER..... 302044	05/08/14	T	PS	3,367.65
AT & T REGIONALS *CHECK NUMBER..... 302067	05/08/14	T	PS	160.53
STOCKMAN OIL TWO INC *CHECK NUMBER..... 302074	05/08/14	T	PS	566.38
MALCOM ENTERPRISES INC *CHECK NUMBER..... 302098	05/08/14	T	PS	37.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
RICKY'S TRANSMISSION *CHECK NUMBER..... 302101	05/08/14	T	PS	1,346.34
*CHECK NUMBER..... 302102				1,324.94
GRAINGER INC. *CHECK NUMBER..... 302103	05/08/14	T	PS	2,339.63
AT & T *CHECK NUMBER..... 302106	05/08/14	T	PS	6.19
SPARTANBURG AUTO AQUISITIONS *CHECK NUMBER..... 302134	05/08/14	T	PS	2,305.94
RAGAN TIRE GROUP LLC - DBA *CHECK NUMBER..... 302136	05/08/14	T	PS	3,031.80
*CHECK NUMBER..... 302137				289.20
UNIFIRST *CHECK NUMBER..... 302139	05/08/14	T	PS	134.26
JOE CRUISERS LLC *CHECK NUMBER..... 302140	05/08/14	T	PS	90.05
MARKO INC *CHECK NUMBER..... 302161	05/08/14	T	PS	86.78
SELLARS ELECTRIC SERVICE *CHECK NUMBER..... 302178	05/08/14	T	PS	115.40
SAFEGUARD SAFETY SHOES *CHECK NUMBER..... 302179	05/08/14	T	PS	100.00
TAYLOR ENTERPRISES, INC *CHECK NUMBER..... 302187	05/08/14	T	PS	36,016.55
*CHECK NUMBER..... 302188				37,690.27
*CHECK NUMBER..... 302189				38,471.52
*CHECK NUMBER..... 302190				30,828.27
*CHECK NUMBER..... 302191				10,758.87
*CHECK NUMBER..... 302192				5,864.20
*CHECK NUMBER..... 302193				16,726.02

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 302194				13,519.57
UNITED PARCEL SERVICE	05/08/14	T	PS	
*CHECK NUMBER..... 302197				10.17
WELDORS SUPPLY HOUSE, INC	05/08/14	T	PS	
*CHECK NUMBER..... 302200				95.40
WILSON EQUIPMENT CO., INC.	05/08/14	T	PS	
*CHECK NUMBER..... 302201				2.40
**BANK CODE..... T				219,917.35

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
AT & T *CHECK NUMBER..... 301964	05/08/14	TT	PS	135.78
*CHECK NUMBER..... 301965				10.55
VERIZON WIRELESS *CHECK NUMBER..... 301986	05/08/14	TT	PS	397.47
LEXISNEXIS *CHECK NUMBER..... 302022	05/08/14	TT	PS	578.90
PAUL BENNETT *CHECK NUMBER..... 302032	05/08/14	TT	PS	37.52
CURTIS JONES *CHECK NUMBER..... 302046	05/08/14	TT	PS	204.40
AT & T REGIONALS *CHECK NUMBER..... 302069	05/08/14	TT	PS	463.14
NEW METHOD LAUNDRY & CLEANERS *CHECK NUMBER..... 302075	05/08/14	TT	PS	86.50
AT & T *CHECK NUMBER..... 302110	05/08/14	TT	PS	32.64
**BANK CODE..... TT				1,946.90

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
INMAN-CAMPOBELLO WATER DIST *CHECK NUMBER..... 301937	05/07/14	1	PS	75.32
SPARTANBURG CONV/ VISIT BUREAU *CHECK NUMBER..... 302202	05/08/14	1	PS	75,000.00
PRESORT PLUS,INC *CHECK NUMBER..... 302203	05/08/14	1	P	998.82
JD LANGFORD *CHECK NUMBER..... 302204	05/08/14	1	PS	348.32
QS1 DATA SYSTEMS *CHECK NUMBER..... 302205	05/08/14	1	P	8,479.80
*CHECK NUMBER..... 302206				1,519.94
ANSWERWORX, LLC *CHECK NUMBER..... 302207	05/08/14	1	PS	179.80
THOMAS DAVIES *CHECK NUMBER..... 302208	05/08/14	1	PS	100.00
GREENVILLE OFFICE SUPPLY CORP *CHECK NUMBER..... 302209	05/08/14	1	PS	42.44
*CHECK NUMBER..... 302210				44.30
*CHECK NUMBER..... 302211				33.59
*CHECK NUMBER..... 302212				69.49
STATE OF SOUTH CAROLINA *CHECK NUMBER..... 302213	05/08/14	1	PS	322.08
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 302214	05/08/14	1	PS	2,359.36
NC CHILD SUPPORT *CHECK NUMBER..... 302215	05/08/14	1	PS	388.15
*CHECK NUMBER..... 302216				138.46
LOUISE RAKES *CHECK NUMBER..... 302217	05/08/14	1	PS	50.00
AMERICAN PUBLIC WORKS *CHECK NUMBER..... 302218	05/08/14	1	PS	174.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
HOLDEN'S RANCH *CHECK NUMBER..... 302219	05/08/14	1	PS	67.32
AMERICAN TIME DATA, INC *CHECK NUMBER..... 302220	05/08/14	1	P	53.53
CLERK OF COURT *CHECK NUMBER..... 302221	05/08/14	1	PS	135.00
CHARLES B FLYNN *CHECK NUMBER..... 302222	05/08/14	1	PS	172.48
SPORT ILLUSTRATED *CHECK NUMBER..... 302223	05/08/14	1	PS	29.00
STATE TRANSPORT POLICE *CHECK NUMBER..... 302224	05/08/14	1	PS	400.00
SHRED A WAY *CHECK NUMBER..... 302225	05/08/14	1	P	384.00
WALLACE JASON PATRICK *CHECK NUMBER..... 302226	05/08/14	1	PS	50.00
AT & T *CHECK NUMBER..... 302227	05/08/14	1	PS	62.31
*CHECK NUMBER..... 302228				68.46
*CHECK NUMBER..... 302229				229.31
*CHECK NUMBER..... 302230				148.51
*CHECK NUMBER..... 302231				64.25
*CHECK NUMBER..... 302232				275.76
BOMAR PRINTING AND MAILING *CHECK NUMBER..... 302233	05/08/14	1	PS	312.20
*CHECK NUMBER..... 302234				175.93
*CHECK NUMBER..... 302235				294.42
LIGHT-N-UP, LLC *CHECK NUMBER..... 302236	05/08/14	1	PS	255.00
VWR INTERNATIONAL INC *CHECK NUMBER..... 302237	05/08/14	1	PS	438.17

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
KAE FLEMING *CHECK NUMBER..... 302238	05/08/14	1	P	100.00
PAULINE GENERAL STORE *CHECK NUMBER..... 302239	05/08/14	1	PS	95.94
BROAD RIVER ELEC COOP *CHECK NUMBER..... 302240	05/08/14	1	PS	220.30
JOYCE RITCH *CHECK NUMBER..... 302241	05/08/14	1	PS	25.09
THE BUDD GROUP, INC *CHECK NUMBER..... 302242	05/08/14	1	PS	406.00
BUDGET & CONTROL BD *CHECK NUMBER..... 302243	05/08/14	1	PS	751.00
*CHECK NUMBER..... 302244				56.00
VERIZON WIRELESS *CHECK NUMBER..... 302245	05/08/14	1	PS	4,843.28
*CHECK NUMBER..... 302246				336.72
*CHECK NUMBER..... 302247				588.60
FORMS & SUPPLY, INC *CHECK NUMBER..... 302248	05/08/14	1	P	219.11
*CHECK NUMBER..... 302249				121.33
*CHECK NUMBER..... 302250				169.55
DUKE ENERGY *CHECK NUMBER..... 302251	05/08/14	1	P	159.83
*CHECK NUMBER..... 302252				281.96
THOMSON REUTERS-WEST *CHECK NUMBER..... 302253	05/08/14	1	PS	367.50
GOVERNMENT FINANCE OFFICERS *CHECK NUMBER..... 302254	05/08/14	1	PS	1,145.00
CALDWELL PROFESSIONAL SERVICE *CHECK NUMBER..... 302255	05/08/14	1	PS	105.00
JOEL KOZAK *CHECK NUMBER..... 302256	05/08/14	1	PS	241.46

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
JACK D GOWAN, JR *CHECK NUMBER..... 302257	05/08/14	1	PS	100.00
AT & T *CHECK NUMBER..... 302258	05/08/14	1	PS	464.38
*CHECK NUMBER..... 302259				1,491.55
FRONTIER *CHECK NUMBER..... 302260	05/08/14	1	PS	14.28
DIVERSIFIED ELECTRONICS, INC *CHECK NUMBER..... 302261	05/08/14	1	P	152.64
*CHECK NUMBER..... 302262				50.35
*CHECK NUMBER..... 302263				15,513.37
CHARTER COMMUNICATIONS *CHECK NUMBER..... 302264	05/08/14	1	P	274.99
DONNA PHILLIPS *CHECK NUMBER..... 302265	05/08/14	1	PS	10.00
CHRISTY BLACKWOOD *CHECK NUMBER..... 302266	05/08/14	1	PS	1,200.00
TOM HARLOW *CHECK NUMBER..... 302267	05/08/14	1	PS	80.00
TOTAL RECORDS & INFORMATION *CHECK NUMBER..... 302268	05/08/14	1	P	14,807.64
*CHECK NUMBER..... 302269				72.00
HEATH STRAWN *CHECK NUMBER..... 302270	05/08/14	1	PS	50.00
SPARTAN PHOTO CENTER INC. *CHECK NUMBER..... 302271	05/08/14	1	PS	50.87
KIM PARNELL *CHECK NUMBER..... 302272	05/08/14	1	PS	25.00
CHESNEE COMMUNICATIONS *CHECK NUMBER..... 302273	05/08/14	1	PS	61.08
MARION GRAMLING *CHECK NUMBER..... 302274	05/08/14	1	PS	100.00

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
CLERK OF COURT *CHECK NUMBER..... 302275	05/08/14	1	PS	3,452.21
S J W D WATER DISTRICT *CHECK NUMBER..... 302276	05/08/14	1	PS	12.00
MIKE EMORY *CHECK NUMBER..... 302277	05/08/14	1	PS	107.49
UNITED STATES TREASURY *CHECK NUMBER..... 302278	05/08/14	1	PS	50.00
OFFICE DEPOT *CHECK NUMBER..... 302279	05/08/14	1	P	673.90
*CHECK NUMBER..... 302280				63.57
*CHECK NUMBER..... 302281				196.00
*CHECK NUMBER..... 302282				33.41
GRETCHEN D HOLLAND *CHECK NUMBER..... 302283	05/08/14	1	PS	130.15
WSPA-TV *CHECK NUMBER..... 302284	05/08/14	1	PS	3,640.00
USCS *CHECK NUMBER..... 302285	05/08/14	1	PS	49.16
EDUCATIONAL CREDIT MGMT. CORP. *CHECK NUMBER..... 302286	05/08/14	1	PS	182.31
UNITED STATES TREASURY *CHECK NUMBER..... 302287	05/08/14	1	PS	75.00
*CHECK NUMBER..... 302288				40.00
*CHECK NUMBER..... 302289				100.00
*CHECK NUMBER..... 302290				25.00
*CHECK NUMBER..... 302291				118.50
GSP INTERNATIONAL AIRPORT *CHECK NUMBER..... 302292	05/08/14	1	PS	224.58
U S DEPT OF EDUCATION *CHECK NUMBER..... 302293	05/08/14	1	PS	261.27

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 302294				138.92
PALMETTO MICROFILM SYSTEMS	05/08/14	1	PS	
*CHECK NUMBER..... 302295				12,065.98
JAMES N RUFFING, PSY.D.	05/08/14	1	PS	
*CHECK NUMBER..... 302296				400.00
*CHECK NUMBER..... 302297				400.00
VOICELINK SYSTEMS	05/08/14	1	P	
*CHECK NUMBER..... 302298				163.51
SABRINA DICKENS MASON	05/08/14	1	PS	
*CHECK NUMBER..... 302299				112.56
AT & T REGIONALS	05/08/14	1	PS	
*CHECK NUMBER..... 302300				6,475.13
*CHECK NUMBER..... 302301				5,612.69
*CHECK NUMBER..... 302302				5,281.42
ARC IMAGING TECHNOLOGIES	05/08/14	1	PS	
*CHECK NUMBER..... 302303				470.67
D & E DISTRIBUTING, INC.	05/08/14	1	PS	
*CHECK NUMBER..... 302304				4,986.47
MICHAEL PADGETT	05/08/14	1	PS	
*CHECK NUMBER..... 302305				100.00
SALUDA RIVER PET FOOD CENTER	05/08/14	1	PS	
*CHECK NUMBER..... 302306				93.69
*CHECK NUMBER..... 302307				53.13
KEY OFFICE SOLUTIONS	05/08/14	1	P	
*CHECK NUMBER..... 302308				294.65
MAJOR BUSINESS MACHINES	05/08/14	1	PS	
*CHECK NUMBER..... 302309				435.00
UNITED STATES TREASURY	05/08/14	1	PS	
*CHECK NUMBER..... 302310				37.30
GREENVILLE COUNTY FAMILY COURT	05/08/14	1	PS	
*CHECK NUMBER..... 302311				216.85

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
*CHECK NUMBER..... 302312				60.58
S C DEPT OF REVENUE	05/08/14	1	PS	
*CHECK NUMBER..... 302313				25.00
CHECK CONNECTION	05/08/14	1	PS	
*CHECK NUMBER..... 302314				851.19
EQUIFAX INFORMATION SVCS LLC	05/08/14	1	PS	
*CHECK NUMBER..... 302315				73.32
LONNIE MCCARTHY	05/08/14	1	PS	
*CHECK NUMBER..... 302316				706.50
FOUNDERS FEDERAL CREDIT UNION	05/08/14	1	PS	
*CHECK NUMBER..... 302317				26,378.57
CLIFTON SAMS	05/08/14	1	PS	
*CHECK NUMBER..... 302318				256.30
XEROX CORPORATION	05/08/14	1	PS	
*CHECK NUMBER..... 302319				144.44
FISHER SCIENTIFIC CORP	05/08/14	1	PS	
*CHECK NUMBER..... 302320				128.58
*CHECK NUMBER..... 302321				980.67
SMITH'S DRUG STORE NO.2	05/08/14	1	PS	
*CHECK NUMBER..... 302322				211.89
SOUTHERN STORES #501	05/08/14	1	PS	
*CHECK NUMBER..... 302323				90.00
AT & T	05/08/14	1	PS	
*CHECK NUMBER..... 302324				764.56
*CHECK NUMBER..... 302325				635.54
*CHECK NUMBER..... 302326				1.71
BREVARD EXTRADITIONS INC	05/08/14	1	PS	
*CHECK NUMBER..... 302327				400.00
CLERK OF COURT	05/08/14	1	PS	
*CHECK NUMBER..... 302328				105.00
HOME DEPOT	05/08/14	1	PS	
*CHECK NUMBER..... 302329				9.97

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
DANA SAFETY SUPPLY INC. *CHECK NUMBER..... 302330	05/08/14	1	PS	155.48
SUN SHIELD II *CHECK NUMBER..... 302331	05/08/14	1	PS	170.00
SUNY'S PARTY SHOP *CHECK NUMBER..... 302332	05/08/14	1	PS	530.00
GREENVILLE COUNTY ANIMAL *CHECK NUMBER..... 302333	05/08/14	1	PS	31,623.95
COST REDUCTION STRATEGIES, LLC *CHECK NUMBER..... 302334	05/08/14	1	PS	1,779.14
MORRIS BUSINESS SOLUTIONS *CHECK NUMBER..... 302335	05/08/14	1	PS	35.30
APPLIED DATA TECHNOLOGIES INC. *CHECK NUMBER..... 302336	05/08/14	1	PS	56.18
JOHN DAVID WREN *CHECK NUMBER..... 302337	05/08/14	1	PS	330.00
SC 1122 PROGRAM *CHECK NUMBER..... 302338	05/08/14	1	PS	453.33
CAPITAL BANK, N.A. *CHECK NUMBER..... 302339	05/08/14	1	PS	62.54
MEGAN MORICLE *CHECK NUMBER..... 302340	05/08/14	1	PS	33.08
SAMUEL BASS *CHECK NUMBER..... 302341	05/08/14	1	PS	258.81
CPR CELL PHONE REPAIR OF SC *CHECK NUMBER..... 302342	05/08/14	1	PS	285.00
GREAT AMERICA FINANCIAL SVCS *CHECK NUMBER..... 302343	05/08/14	1	PS	48.76
ENFORCEMENT VIDEO LLC *CHECK NUMBER..... 302344	05/08/14	1	PS	89.04
LAURENS ELECTRIC COMPANY *CHECK NUMBER..... 302345	05/08/14	1	PS	344.20
MORRIS COMMUNICATIONS, INC *CHECK NUMBER..... 302346	05/08/14	1	P	107.43

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VENDOR NAME	DATE PAID	BANK CODE	PAY CODE	CHECK AMOUNT
WI SCTF *CHECK NUMBER..... 302347	05/08/14	1	PS	148.15
SC BAR-CLE *CHECK NUMBER..... 302348	05/08/14	1	PS	150.00
SC RETIREMENT SYSTEM *CHECK NUMBER..... 302349	05/08/14	1	PS	4,105.35
DEPARTMENT OF NATURAL RESOURCE *CHECK NUMBER..... 302350	05/08/14	1	PS	75.66
SECRETARY OF STATE *CHECK NUMBER..... 302351	05/08/14	1	PS	25.00
SPARTAN STAMP & SIGN CORP *CHECK NUMBER..... 302352	05/08/14	1	P	83.42
*CHECK NUMBER..... 302353				53.74
SPARTANBURG CITY CREDIT UNION *CHECK NUMBER..... 302354	05/08/14	1	PS	370.00
SPARTANBURG COCA-COLA CO.INC *CHECK NUMBER..... 302355	05/08/14	1	P	31.80
SPARTANBURG COUNTY HEALTH DEPT *CHECK NUMBER..... 302356	05/08/14	1	PS	7,410.00
SPARTANBURG MEMORIAL *CHECK NUMBER..... 302357	05/08/14	1	PS	47,539.65
SPARTANBURG REGIONAL *CHECK NUMBER..... 302358	05/08/14	1	PS	85.00
SPARTANBURG COMMUNITY COLLEGE *CHECK NUMBER..... 302359	05/08/14	1	PS	224.00
SPARTANBURG TOURISM AND *CHECK NUMBER..... 302360	05/08/14	1	PS	30,707.42
WOODRUFF-ROEBUCK WATER *CHECK NUMBER..... 302361	05/08/14	1	P	47.25
**BANK CODE..... 1				344,706.36
***GRAND TOTAL				4,049,974.97