

SPARTANBURG COUNTY
CHECK REGISTER

DATE 09/22/16
PAGE 1

INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0019732	JMAC ENVIRONMENTAL								
08/23/16	13-442	0729406	09/22/16	347747	1	PS	2,880.00	.00	2,880.00
	*CHECK NUMBER.....	347747							2,880.00
09/18/16	13-443	0729407	09/22/16	347748	1	PS	74,814.22	.00	74,814.22
	*CHECK NUMBER.....	347748							74,814.22
	**BANK CODE.....	1							77,694.22
	***G R A N D T O T A L								77,694.22