



# County of Pickens, South Carolina

08/07/2014 08:22  
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Pickens County, S.C.  
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
16213	08/04/2014	WIRE	000468 SC DEPT OF REVENUE	109,352.66			
16214	08/07/2014	EFT	000042 CITY OF EASLEY	32,219.53			
16215	08/07/2014	EFT	000067 THERMO FISHER SCIENTIFIC	123.53			
16216	08/07/2014	EFT	000088 TOWN OF CENTRAL	2,607.17			
16217	08/07/2014	EFT	000090 COMBINED UTILITY SYSTEM	16,721.61			
16218	08/07/2014	EFT	000133 GREENVILLE FENCE SALES IN	2,284.00			
16219	08/07/2014	EFT	000181 BRODART CO	123.94			
16220	08/07/2014	EFT	000242 COMMUNICATION SERVICE CEN	630.05			
16221	08/07/2014	EFT	000359 AIRGAS INC	123.05			
16222	08/07/2014	EFT	000431 LINDSAY OIL COMPANY/PICKE	421.82			
16223	08/07/2014	EFT	000431 LINDSAY OIL COMPANY/PICKE	35,540.02			
16224	08/07/2014	EFT	000508 SUPERIOR PARTS INC	19.89			
16225	08/07/2014	EFT	000557 VULCAN INC	6,618.28			
16226	08/07/2014	EFT	000585 KING ASPHALT INC	3,909.68			
16227	08/07/2014	EFT	000773 JAMES A LANGSTON DVM	70.00			
16228	08/07/2014	EFT	001111 SAM'S CLUB DIRECT	1,098.63			
16229	08/07/2014	EFT	001123 LIBERTY WATER & SEWER DEP	291.18			
16230	08/07/2014	EFT	001429 CITY OF LIBERTY	7,033.02			
16231	08/07/2014	EFT	001517 MANSFIELD OIL COMPANY	4,307.83			
16232	08/07/2014	EFT	002399 SYSCO FOOD SERVICES OF CO	19,214.47			
16233	08/07/2014	EFT	002476 USA BLUEBOOK	10,270.16			
16234	08/07/2014	EFT	002588 WEST CHATHAM WARNING DEVI	1,453.71			
16235	08/07/2014	EFT	002918 IMS/GEORGIA STEEL	733.45			
16236	08/07/2014	EFT	004409 PALMETTO TITLE AGENCY INC	10,397.00			
16237	08/07/2014	EFT	004701 HULSEY MCCORMICK & WALLAC	8,753.90			
16238	08/07/2014	EFT	004772 GEORGES CREEK	49.21			
16239	08/07/2014	EFT	006039 BAKERS WASTE EQUIPMENT IN	120.54			
16240	08/07/2014	EFT	006486 ROPER LAW FIRM LLC	3,234.00			
16241	08/07/2014	EFT	007665 MARVIN'S PRODUCE LLC	110.16			
16242	08/07/2014	EFT	008088 ANIMAL ALLIES	465.00			
16243	08/07/2014	EFT	008489 FASTENAL COMPANY	96.79			
16244	08/07/2014	EFT	009897 MAU WORKFORCE SOLUTIONS	972.84			
16245	08/07/2014	EFT	010431 GARY E DUNCAN	880.00			
16246	08/07/2014	EFT	010690 TASC - CLIENT INVOICES	405.00			
16247	08/07/2014	EFT	010690 TASC - CLIENT INVOICES	6,285.41			
16248	08/07/2014	EFT	010901 SHRED TECH CORPORATION	22.53			
316384	08/07/2014	PRINTED	000020 ANDERSON AUTO PARTS	39.66			
316385	08/07/2014	PRINTED	000066 FORT HILL NATURAL GAS AUT	2,823.88			
316386	08/07/2014	PRINTED	000076 GREENVILLE OFFICE SUPPLY	566.98			
316387	08/07/2014	PRINTED	000082 PICKENS WATER DEPARTMENT	940.00			
316388	08/07/2014	PRINTED	000089 DUKE ENERGY CORPORATION	27,070.46			
316389	08/07/2014	PRINTED	000097 PICKENS DENTAL ASSOC PA	176.00			
316390	08/07/2014	PRINTED	000112 STERICYCLE INC	63.34			
316391	08/07/2014	PRINTED	000120 PICKENS COUNTY HUMANE SOC	346.56			
316392	08/07/2014	PRINTED	000141 SOUTHEASTERN EMERGENCY EQ	597.09			
316393	08/07/2014	PRINTED	000155 BIVENS HARDWARE	146.04			
316394	08/07/2014	PRINTED	000157 BLANCHARD MACHINERY CO	331.72			
316395	08/07/2014	PRINTED	000161 BUDDY'S CHAIN SAW SERVICE	42.53			
316396	08/07/2014	PRINTED	000172 BI-LO	3,026.96			
316397	08/07/2014	PRINTED	000198 TERMINIX SERVICE INC	80.00			
316398	08/07/2014	PRINTED	000310 UNITED WAY OF PICKENS COU	69.00			
316399	08/07/2014	PRINTED	000322 SC ASSOC OF PROBATE JUDGE	500.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
316400	08/07/2014	PRINTED	000333 LONG TRAILER & BODY SERVI	3,747.31			
316401	08/07/2014	PRINTED	000347 MARION DAVIS INC	68.54			
316402	08/07/2014	PRINTED	000468 SC DEPT OF REVENUE	128.25			
316403	08/07/2014	PRINTED	000468 SC DEPT OF REVENUE	97.81			
316404	08/07/2014	PRINTED	000512 TOWN OF CENTRAL WATER & S	380.00			
316405	08/07/2014	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	41,458.00			
316406	08/07/2014	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	120.00			
316407	08/07/2014	PRINTED	000538 EASLEY-CENTRAL WATER DIST	240.25			
316408	08/07/2014	PRINTED	000545 CAVIN'S BUSINESS SOLUTION	478.01			
316409	08/07/2014	PRINTED	000614 SC DHEC	405.00			
316410	08/07/2014	PRINTED	000614 SC DHEC	3,420.00			
316411	08/07/2014	PRINTED	000624 SC RETIREMENT SYSTEM	44.73			
316412	08/07/2014	PRINTED	000624 SC RETIREMENT SYSTEM	311,985.51			
316413	08/07/2014	PRINTED	000644 CITY OF PICKENS	8,154.75			
316414	08/07/2014	PRINTED	000648 HOME DEPOT	350.00			
316415	08/07/2014	PRINTED	000719 MARK HAMMOND SECRETARY OF	25.00			
316416	08/07/2014	PRINTED	000771 THOMSON REUTERS - WEST	1,053.96			
316417	08/07/2014	PRINTED	001024 CLEMSON UNIVERSITY	5,000.00			
316418	08/07/2014	PRINTED	001121 CLINE HOSE & HYDRAULICS L	1,043.40			
316419	08/07/2014	PRINTED	001124 BLOSSMAN GAS INC	512.12			
316420	08/07/2014	PRINTED	001175 SC APPALACHIAN COUNCIL OF	3,799.42			
316421	08/07/2014	PRINTED	001203 LANDSCAPERS SUPPLY INC	265.36			
316422	08/07/2014	PRINTED	001229 EMBASSY SUITES MYRTLE BEA	772.56			
316423	08/07/2014	PRINTED	001241 AT&T COMMUNICATION SYSTEM	241.76			
316424	08/07/2014	PRINTED	001408 CITY OF CLEMSON	258,151.63			
316425	08/07/2014	PRINTED	001408 CITY OF CLEMSON	45,157.09			
316426	08/07/2014	PRINTED	001446 SC BAR-CLE	390.00			
316427	08/07/2014	PRINTED	001458 CLARDY'S MOBILE LOCKSMITH	422.36			
316428	08/07/2014	PRINTED	001519 AT&T PRO-CLUB	102.72			
316429	08/07/2014	PRINTED	001519 AT&T PRO-CLUB	476.34			
316430	08/07/2014	PRINTED	001519 AT&T CLUB BILLS	8.55			
316431	08/07/2014	PRINTED	001519 AT&T CLUB BILLS	105.69			
316432	08/07/2014	PRINTED	001519 AT&T CLUB BILLS	169.32			
316433	08/07/2014	PRINTED	001519 AT&T CLUB BILLS	190.00			
316434	08/07/2014	PRINTED	001519 AT&T CLUB BILLS	352.01			
316435	08/07/2014	PRINTED	001519 AT&T CLUB BILLS	1,244.79			
316436	08/07/2014	PRINTED	001519 AT&T	40.00			
316437	08/07/2014	PRINTED	001693 INGLES MARKETS INC #253	222.18			
316438	08/07/2014	PRINTED	001748 LAWMEN'S SAFETY SUPPLY IN	1,776.70			
316439	08/07/2014	PRINTED	001766 TRI-COUNTY ACE	239.28			
316440	08/07/2014	PRINTED	001772 SC STATE FIREFIGHTERS ASS	96.00			
316441	08/07/2014	PRINTED	001974 BOGG'S TRACTOR CO	427.28			
316442	08/07/2014	PRINTED	002184 STATE OF SOUTH CAROLINA	164.00			
316443	08/07/2014	PRINTED	002274 ACE AUTO PARTS	6.37			
316444	08/07/2014	PRINTED	002279 VERIZON WIRELESS	3,840.63			
316445	08/07/2014	PRINTED	002363 TOWN OF NORRIS	833.12			
316446	08/07/2014	PRINTED	002368 JASPER ENGINES & TRANS EX	6,867.26			
316447	08/07/2014	PRINTED	002514 SOUTHEASTERN FREIGHT LINE	59.89			
316448	08/07/2014	PRINTED	002530 DIRECT DEPOSIT	9,926.30			
316449	08/07/2014	PRINTED	002686 QS/1 DATA SYSTEMS	6,610.05			
316450	08/07/2014	PRINTED	002774 SUNSHINE FILTERS OF PINEL	1,075.87			
316451	08/07/2014	PRINTED	002784 SC SUMMARY COURT JUDGES A	690.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
316452	08/07/2014	PRINTED	002928 PICKENS FAMILY COURT	262.18			
316453	08/07/2014	PRINTED	002985 TOWN OF SIX MILE	2,284.48			
316454	08/07/2014	PRINTED	003274 AAA LOCKSMITHS AND ALARM	91.54			
316455	08/07/2014	PRINTED	003532 SCHOOL DISTRICT OF PICKEN	496,802.59			
316456	08/07/2014	PRINTED	003751 CHARTER COMMUNICATIONS	68.04			
316457	08/07/2014	PRINTED	004163 KENDALL & SON LTD	2,323.00			
316458	08/07/2014	PRINTED	004525 EW2 ENVIRONMENTAL INC	9,584.91			
316459	08/07/2014	PRINTED	004563 ZOLL MEDICAL CORPORATION	1,322.52			
316460	08/07/2014	PRINTED	004779 UPSTATE OMS & DENTAL IMPL	675.00			
316461	08/07/2014	PRINTED	005016 CREDIT BUREAU OF OCONEE C	8.00			
316462	08/07/2014	PRINTED	005750 SPRINT	241.78			
316463	08/07/2014	PRINTED	006246 MCMaster-CARR SUPPLY COMP	2,077.47			
316464	08/07/2014	PRINTED	006547 BOUND TREE MEDICAL LLC	75.97			
316465	08/07/2014	PRINTED	006768 DESIGN LAB INC	1,909.95			
316466	08/07/2014	PRINTED	007133 BATSON EQUIPMENT SALES LL	205.98			
316467	08/07/2014	PRINTED	007199 ALLSOURCE ENTERPRISES LLC	13,827.09			
316468	08/07/2014	PRINTED	007245 JOYCE G CRAWFORD	226.13			
316469	08/07/2014	PRINTED	007381 ANALYTICAL SERVICES INC	1,139.00			
316470	08/07/2014	PRINTED	007452 ROOT'S TIRE AND AUTO SERV	6,040.86			
316471	08/07/2014	PRINTED	008612 DALE HOLLOWAY	80.00			
316472	08/07/2014	PRINTED	008722 QUADMED INC	549.72			
316473	08/07/2014	PRINTED	008861 UNITED SERVICE & REPAIR C	14,380.45			
316474	08/07/2014	PRINTED	008870 SYN-TECH SYSTEMS INC	3,171.00			
316475	08/07/2014	PRINTED	009024 THOMAS WADE TOWNES	240.00			
316476	08/07/2014	PRINTED	009226 NEW PIG CORPORATION	960.00			
316477	08/07/2014	PRINTED	009504 WELLS FARGO BANK, NA	5,362.93			
316478	08/07/2014	PRINTED	009951 MICHAEL F THOMAS	190.00			
316479	08/07/2014	PRINTED	009953 JAMES JERRY OWENS	80.00			
316480	08/07/2014	PRINTED	010197 HIGHLAND MAPPING INC	2,931.00			
316481	08/07/2014	PRINTED	010516 AUTO GLASS FITTERS	217.04			
316482	08/07/2014	PRINTED	010516 AUTO GLASS FITTERS	625.47			
316483	08/07/2014	PRINTED	010624 PARKER POE ADAMS & BERNST	5,500.00			
316484	08/07/2014	PRINTED	010708 KOBAI LLC	12.00			
316485	08/07/2014	PRINTED	010748 ENCORE TECHNOLOGY GROUP	286.30			
316486	08/07/2014	PRINTED	010762 TOTAL MAINTENANCE SOLUTIO	22.23			
316487	08/07/2014	PRINTED	010836 LIVEVIEWGPS INC	199.00			
316488	08/07/2014	PRINTED	010838 ENGINEERED TREATMENT SYST	4,621.47			
316489	08/07/2014	PRINTED	011013 HERITAGE PHARMACY	630.15			
316490	08/07/2014	PRINTED	011075 VIVA RECYCLING OF SOUTH C	915.69			
316491	08/07/2014	PRINTED	011128 PASCDU	69.04			
316492	08/07/2014	PRINTED	011149 ELECTRONIC RECYCLERS INTE	750.00			
316493	08/07/2014	PRINTED	011189 SAFE TRANSPORTATION TRAIN	1,205.00			
316494	08/07/2014	PRINTED	011197 STEPHEN SAYLORS	46.12			
316495	08/07/2014	PRINTED	011198 MICHAEL R BRODEUR	2,450.00			
316496	08/07/2014	PRINTED	011200 MELANIE FINK	155.00			
316497	08/07/2014	PRINTED	011201 JONATHAN HAMILTON	295.42			
316498	08/07/2014	PRINTED	969145 #120 Sandra L Cassell	12.00			
316499	08/07/2014	PRINTED	969146 Wendy W Cawood	12.00			
316500	08/07/2014	PRINTED	969147 Samuel L Holder	12.00			
316501	08/07/2014	PRINTED	969148 Mark D Mealy	12.00			
316502	08/07/2014	PRINTED	969149 Margaret J Clark	12.00			
316503	08/07/2014	PRINTED	969150 Timothy H Tarcson	12.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
316504	08/07/2014	PRINTED	969151 Angela D Dukes	36.00			
316505	08/07/2014	PRINTED	969152 Pamela M Ensley	36.00			
316506	08/07/2014	PRINTED	969153 Jonathan E Hungerford	12.00			
316507	08/07/2014	PRINTED	969154 Jean S Spearman	12.00			
316508	08/07/2014	PRINTED	969155 Teresa K Bearden	12.00			
316509	08/07/2014	PRINTED	969156 Anthony W Edwards	36.00			
316510	08/07/2014	PRINTED	969157 Weston B Lazear	12.00			
316511	08/07/2014	PRINTED	969158 April M Leland	12.00			
316512	08/07/2014	PRINTED	969159 Randy A Otto	12.00			
316513	08/07/2014	PRINTED	969160 Jason William A Santos	12.00			
316514	08/07/2014	PRINTED	969161 Raymond A Schmeelk	36.00			
316515	08/07/2014	PRINTED	969162 Leeshawn N Smith	36.00			
316516	08/07/2014	PRINTED	969163 Linda J Spearman	12.00			
316517	08/07/2014	PRINTED	969164 Veronica A Aldstadt	12.00			
316518	08/07/2014	PRINTED	969165 Stephan A Brewer	12.00			
316519	08/07/2014	PRINTED	969166 Tracie A Collins	12.00			
316520	08/07/2014	PRINTED	969167 Alexis K Durham	12.00			
316521	08/07/2014	PRINTED	969168 Kevin C Farr	12.00			
316522	08/07/2014	PRINTED	969169 Nicole N Mcgaha	36.00			
316523	08/07/2014	PRINTED	969170 Jennifer L Wooten	12.00			
316524	08/07/2014	PRINTED	969171 Dale A Youngs	12.00			
316525	08/07/2014	PRINTED	969172 Jeff N Barrett	12.00			
316526	08/07/2014	PRINTED	969173 Mark A Bishop	12.00			
316527	08/07/2014	PRINTED	969174 David B Castillo	12.00			
316528	08/07/2014	PRINTED	969175 Marla D Painter	12.00			
316529	08/07/2014	PRINTED	969176 Anna M Burgess	36.00			
316530	08/07/2014	PRINTED	969177 Andrea L Chapman	12.00			
316531	08/07/2014	PRINTED	969178 Judy H Cooper	36.00			
316532	08/07/2014	PRINTED	969179 Devin B Durham	36.00			
316533	08/07/2014	PRINTED	969180 Brittany B Hayes	36.00			
316534	08/07/2014	PRINTED	969181 Tabatha D Hendricks	12.00			
316535	08/07/2014	PRINTED	969182 Iva L Holcombe	36.00			
316536	08/07/2014	PRINTED	969183 Jeffery D Madden	36.00			
316537	08/07/2014	PRINTED	969184 Christie L Reimer	36.00			
316538	08/07/2014	PRINTED	969185 Deborah H Teeple	12.00			
316539	08/07/2014	PRINTED	969186 Jessica M Alexander	12.00			
316540	08/07/2014	PRINTED	969187 Brian C Bowen	12.00			
316541	08/07/2014	PRINTED	969188 Shuniece N Davis	12.00			
316542	08/07/2014	PRINTED	969189 Daniel M East	12.00			
316543	08/07/2014	PRINTED	969190 Tonya J Hines	12.00			
316544	08/07/2014	PRINTED	969191 Katherine L Owen	12.00			
316545	08/07/2014	PRINTED	969192 Sandra R Catron	12.00			
316546	08/07/2014	PRINTED	969193 Cynthia A Hamlett	12.00			
316547	08/07/2014	PRINTED	969194 Christopher M Oglesby	12.00			
316548	08/07/2014	PRINTED	969195 Hoyt R Jr. Karr	12.00			
316549	08/07/2014	PRINTED	969196 Randy L Willis	12.00			
316550	08/07/2014	PRINTED	969197 Debra M Masters	12.00			
316551	08/07/2014	PRINTED	969198 Jayne S Stancell	12.00			
316552	08/07/2014	PRINTED	969199 Kathy M Cassell	12.00			
316553	08/07/2014	PRINTED	969200 David J Roe	12.00			
316554	08/07/2014	PRINTED	969201 Derrill L Smith	12.00			
316555	08/07/2014	PRINTED	969202 Gary L Young	12.00			





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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
316556	08/07/2014	PRINTED	969203 APT. #4 Elizabeth T Good	24.00			
316557	08/07/2014	PRINTED	969204 Andrea H Herd	24.00			
316558	08/07/2014	PRINTED	969205 Aimee E Land	36.00			
316559	08/07/2014	PRINTED	969206 Mary R Terry	24.00			
316560	08/07/2014	PRINTED	969207 Barbara A Wimphrie	36.00			
316561	08/07/2014	PRINTED	969208 Ameer H Wright	36.00			
316562	08/07/2014	PRINTED	969209 Jeffrey R Garrison	24.00			
316563	08/07/2014	PRINTED	969210 Richard E Merck	24.00			
316564	08/07/2014	PRINTED	969211 Ivan W Bolts	36.00			
316565	08/07/2014	PRINTED	969212 Marcia O Bradley	24.00			
316566	08/07/2014	PRINTED	969213 Adison B Johnson	24.00			
316567	08/07/2014	PRINTED	969214 Sherry L Caldwell	12.00			
316568	08/07/2014	PRINTED	969215 Danny W Clark	36.00			
316569	08/07/2014	PRINTED	969216 Steve E Durham	36.00			
316570	08/07/2014	PRINTED	969217 Glenda Y Edwards	24.00			
316571	08/07/2014	PRINTED	969218 Jarrad D Fant	24.00			
316572	08/07/2014	PRINTED	969219 Donnie A Farmer	24.00			
316573	08/07/2014	PRINTED	969220 John T Fitzgerald	24.00			
316574	08/07/2014	PRINTED	969221 Willa J Gleason	36.00			
316575	08/07/2014	PRINTED	969222 Debbie L Hickey	36.00			
316576	08/07/2014	PRINTED	969223 Larry C Hines	12.00			
316577	08/07/2014	PRINTED	969224 Rodney J Jeanes	24.00			
316578	08/07/2014	PRINTED	969225 William B Malone JR	36.00			
316579	08/07/2014	PRINTED	969226 Queeny M Matthews	36.00			
316580	08/07/2014	PRINTED	969227 Mary M Mcdonald	24.00			
316581	08/07/2014	PRINTED	969228 Brook S Prince	36.00			
316582	08/07/2014	PRINTED	969229 David S Renfro	36.00			
316583	08/07/2014	PRINTED	969230 Zahran Aulvat Y Taha	36.00			
316584	08/07/2014	PRINTED	969231 Thomas K Turner	24.00			
316585	08/07/2014	PRINTED	969232 Clayton T Watkins	24.00			
316586	08/07/2014	PRINTED	969233 Robin E Weeks	36.00			
316587	08/07/2014	PRINTED	969234 Markita N Williams	24.00			
316588	08/07/2014	PRINTED	969235 Nathan S Williams	24.00			
316589	08/07/2014	PRINTED	969236 Kathy P Womack	24.00			
316590	08/07/2014	PRINTED	969237 Peggy P Brown	24.00			
316591	08/07/2014	PRINTED	969238 Troy D Chappell	24.00			
316592	08/07/2014	PRINTED	969239 Linda W Day	36.00			
316593	08/07/2014	PRINTED	969240 Dorothy L Foxx	24.00			
316594	08/07/2014	PRINTED	969241 Johnathan C Geary	12.00			
316595	08/07/2014	PRINTED	969242 Susan M Graham	36.00			
316596	08/07/2014	PRINTED	969243 Samantha J Hamilton-Rackl	24.00			
316597	08/07/2014	PRINTED	969244 Virginia W Lister	24.00			
316598	08/07/2014	PRINTED	969245 Samuel G Mcentyre	12.00			
316599	08/07/2014	PRINTED	969246 Carrie B Rookard	24.00			
316600	08/07/2014	PRINTED	969247 Carey P Rowland	24.00			
316601	08/07/2014	PRINTED	969248 Harold V Sullivan III	36.00			
316602	08/07/2014	PRINTED	969249 Joseph D Crocker	12.00			
316603	08/07/2014	PRINTED	969250 Jennifer L Dickson	24.00			
316604	08/07/2014	PRINTED	969251 Kristin D Harris	24.00			
316605	08/07/2014	PRINTED	969252 Portia B Mitchum	24.00			
316606	08/07/2014	PRINTED	969253 Stephanie O Rodriguez	36.00			
316607	08/07/2014	PRINTED	969254 Jimmy D Simmons	24.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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316608	08/07/2014	PRINTED	969255 Sherry J Weeks	24.00			
316609	08/07/2014	PRINTED	969256 Susan D Pittman	24.00			
316610	08/07/2014	PRINTED	969257 Avery M Anders	24.00			
316611	08/07/2014	PRINTED	969258 Robert L Bridges	36.00			
316612	08/07/2014	PRINTED	969259 Joseph C Capps	36.00			
316613	08/07/2014	PRINTED	969260 Marshia A Chappell	36.00			
316614	08/07/2014	PRINTED	969261 Daniel A Dowell	36.00			
316615	08/07/2014	PRINTED	969262 Dan A Evette	36.00			
316616	08/07/2014	PRINTED	969263 Wayne J Gardiner	24.00			
316617	08/07/2014	PRINTED	969264 Karen S Gravely	36.00			
316618	08/07/2014	PRINTED	969265 Carla L Hess	24.00			
316619	08/07/2014	PRINTED	969266 Jeffrey J Hogan	24.00			
316620	08/07/2014	PRINTED	969267 Johnny M Holden	12.00			
316621	08/07/2014	PRINTED	969268 Claude C Kelley	24.00			
316622	08/07/2014	PRINTED	969269 Melissa P Miller	12.00			
316623	08/07/2014	PRINTED	969270 Barbara J Whitesides	36.00			
316624	08/07/2014	PRINTED	969271 Joseph D Craig	24.00			
316625	08/07/2014	PRINTED	969272 David R Morris	36.00			
316626	08/07/2014	PRINTED	969273 Jesse L Newton	36.00			
316627	08/07/2014	PRINTED	969274 ALEXANDER HRAY JR ATTORNE	17.00			
316628	08/07/2014	PRINTED	969275 BRADLEY K RICHARDSON P C	10.00			
316629	08/07/2014	PRINTED	969276 BROWN, MASSEY, EVANS, MCL	2.00			
316630	08/07/2014	PRINTED	969277 B BRACKNELL SHULER LLC	4.63			
316631	08/07/2014	PRINTED	969278 CRISTINE OYER LAW FIRM LL	10.00			
316632	08/07/2014	PRINTED	969279 ELLIOTTFRAZIER LAW FIRM L	14.00			
316633	08/07/2014	PRINTED	969280 EDWARDS LAW LLC	1.00			
316634	08/07/2014	PRINTED	969281 FREEMAN & MOORE PC	2.00			
316635	08/07/2014	PRINTED	969282 THE HECKMAN LAW FIRM	1.00			
316636	08/07/2014	PRINTED	969283 HAYNSWORTH SINKLER BOYD P	3.00			
316637	08/07/2014	PRINTED	969284 ISGN	3.00			
316638	08/07/2014	PRINTED	969285 LEGRAND, CHARLES	1.00			
316639	08/07/2014	PRINTED	969286 MERRELL & JAHN	1.00			
316640	08/07/2014	PRINTED	969287 MOORE STODDARD STODDARD &	5.00			
316641	08/07/2014	PRINTED	969288 MOBILITY TITLE SERVICES L	2.00			
316642	08/07/2014	PRINTED	969289 NETCO	1.00			
316643	08/07/2014	PRINTED	969290 NELSON GALBREATH LLC	35.00			
316644	08/07/2014	PRINTED	969291 S ALLAN HILL	3.00			
316645	08/07/2014	PRINTED	969292 SECURITY CONNECTIONS INC	13.00			
316646	08/07/2014	PRINTED	969293 STEPHEN C WOFFORD LLC LAW	17.00			
316647	08/07/2014	PRINTED	969294 SHANNON T EPPS LLC	5.00			
316648	08/07/2014	PRINTED	969295 SERVICELINK	13.00			
316649	08/07/2014	PRINTED	969296 SUNTRUST BANK	4.00			
316650	08/07/2014	PRINTED	969297 THOMA AND ROSEMARIE WINTE	1.00			
316651	08/07/2014	PRINTED	969298 DANNY HOY	2.00			
316652	08/07/2014	PRINTED	969299 SOUTH STATE BANK	5.00			
316653	08/07/2014	PRINTED	969300 TURNER & BURNEY PC	1.00			
316654	08/07/2014	PRINTED	969301 THE MCCORD LAW FIRM	17.00			
316655	08/07/2014	PRINTED	969302 WOODWARD COTHAN & HERNDO	1.00			
316656	08/07/2014	PRINTED	969303 WILLIAM D MCKINNEY ATTORN	5.00			
316657	08/07/2014	PRINTED	969304 WELLS FARGO	11.00			
316658	08/07/2014	PRINTED	969305 WENDELL L HAWKINS P A	22.00			



# County of Pickens, South Carolina

08/07/2014 08:22  
susandr

Pickens County, S.C.  
AP CHECK RECONCILIATION REGISTER

P 7  
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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			311 CHECKS	CASH ACCOUNT TOTAL	1,635,513.60		.00
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# County of Pickens, South Carolina

08/07/2014 08:22  
susanr

Pickens County, S.C.  
AP CHECK RECONCILIATION REGISTER

P 8  
apchkrcn

UNCLEARED

CLEARED

311 CHECKS

FINAL TOTAL

1,635,513.60

.00

\*\* END OF REPORT - Generated by Susan Rice \*\*