



County of Pickens, South Carolina

10/30/2014 08:54
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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
16561	10/28/2014	WIRE	004155 USDA/RURAL DEVELOPMENT	9,345.00			
16562	10/28/2014	WIRE	004155 USDA/RURAL DEVELOPMENT	16,947.00			
16563	10/30/2014	EFT	000042 CITY OF EASLEY	330.99			
16564	10/30/2014	EFT	000090 COMBINED UTILITY SYSTEM	15,265.31			
16565	10/30/2014	EFT	000115 BATTERY SPECIALISTS INC	467.20			
16566	10/30/2014	EFT	000178 BOB BARKER COMPANY INC	251.45			
16567	10/30/2014	EFT	000242 COMMUNICATION SERVICE CEN	1,664.86			
16568	10/30/2014	EFT	000359 AIRGAS INC	372.76			
16569	10/30/2014	EFT	000508 SUPERIOR PARTS INC	1,023.67			
16570	10/30/2014	EFT	000509 PICKENS CULVERT & PIPE IN	2,671.22			
16571	10/30/2014	EFT	000773 JAMES A LANGSTON DVM	70.00			
16572	10/30/2014	EFT	000954 LARK & ASSOC POLYGRAPH SE	90.00			
16573	10/30/2014	EFT	001056 TRI-COUNTY TECHNICAL COLL	86,750.00			
16574	10/30/2014	EFT	001207 GREATER PICKENS CHAMBER O	925.00			
16575	10/30/2014	EFT	001473 TRANE	1,097.00			
16576	10/30/2014	EFT	005031 SALLY MCGUIRE	67.28			
16577	10/30/2014	EFT	006486 ROPER LAW FIRM LLC	1,500.00			
16578	10/30/2014	EFT	007216 SAMARITAN HEALTH CLINIC O	1,666.66			
16579	10/30/2014	EFT	008069 MCI SUPPLY - EASLEY INC	75.60			
16580	10/30/2014	EFT	008489 FASTENAL COMPANY	308.06			
16581	10/30/2014	EFT	010748 ENCORE TECHNOLOGY GROUP	1,758.22			
318211	10/30/2014	PRINTED	000076 GREENVILLE OFFICE SUPPLY	1,100.97			
318212	10/30/2014	PRINTED	000086 SIX MILE WATER DISTRICT	1,558.16			
318213	10/30/2014	PRINTED	000089 DUKE ENERGY CORPORATION	23,936.11			
318214	10/30/2014	PRINTED	000095 CANNON MEMORIAL HOSPITAL	452.00			
318215	10/30/2014	PRINTED	000095 CANNON FAMILY PRACTICE	3,000.00			
318216	10/30/2014	PRINTED	000120 PICKENS COUNTY HUMANE SOC	5,833.33			
318217	10/30/2014	PRINTED	000148 GRAYBAR ELECTRIC COMPANY	750.00			
318218	10/30/2014	PRINTED	000152 BAKER & TAYLOR	30,175.77			
318219	10/30/2014	PRINTED	000155 BIVENS HARDWARE	16.91			
318220	10/30/2014	PRINTED	000438 PITNEY BOWES INC	125.48			
318221	10/30/2014	PRINTED	000458 SHERWIN WILLIAMS COMPANY	941.33			
318222	10/30/2014	PRINTED	000468 SC DEPT OF REVENUE	83.67			
318223	10/30/2014	PRINTED	000468 SC DEPT OF REVENUE	212.40			
318224	10/30/2014	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	18,796.00			
318225	10/30/2014	PRINTED	000547 US POSTAL SERVICE	256.09			
318226	10/30/2014	PRINTED	000564 DR MICHAEL L DILLARD	666.66			
318227	10/30/2014	PRINTED	000596 SC DEPT OF NATURAL RESOUR	3,108.75			
318228	10/30/2014	PRINTED	000618 POSITIVE PROMOTIONS INC	777.58			
318229	10/30/2014	PRINTED	000624 SC RETIREMENT SYSTEM	44.73			
318230	10/30/2014	PRINTED	000690 CENGAGE LEARNING	249.58			
318231	10/30/2014	PRINTED	000771 THOMSON REUTERS - WEST	2,679.48			
318232	10/30/2014	PRINTED	000839 PICKENS COUNTY EXTENSION	4,627.50			
318233	10/30/2014	PRINTED	001017 ATCO INTERNATIONAL	632.05			
318234	10/30/2014	PRINTED	001124 BLOSSMAN GAS INC	803.92			
318235	10/30/2014	PRINTED	001175 SC APPALACHIAN COUNCIL OF	3,799.42			
318236	10/30/2014	PRINTED	001205 STATE BUDGET & CONTROL BO	184.00			
318237	10/30/2014	PRINTED	001430 JOSEPH T RYERSON & SON	1,291.01			
318238	10/30/2014	PRINTED	001519 AT&T PRO-CLUB	324.15			
318239	10/30/2014	PRINTED	001519 AT&T PRO-CLUB	574.04			
318240	10/30/2014	PRINTED	001519 AT&T PRO-CLUB	8,555.64			
318241	10/30/2014	PRINTED	001519 AT&T CLUB BILLS	11.83			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
318242	10/30/2014	PRINTED	001519 AT&T CLUB BILLS	148.16			
318243	10/30/2014	PRINTED	001727 QUICK COPY/PRINT CENTER	801.11			
318244	10/30/2014	PRINTED	001766 TRI-COUNTY ACE	139.20			
318245	10/30/2014	PRINTED	001777 TRAK ENGINEERING INC	333.85			
318246	10/30/2014	PRINTED	001854 LBM INDUSTRIES INC	6,096.95			
318247	10/30/2014	PRINTED	001893 TD WEALTH	500.00			
318248	10/30/2014	PRINTED	002184 STATE OF SOUTH CAROLINA	30.00			
318249	10/30/2014	PRINTED	002279 VERIZON WIRELESS	100.00			
318250	10/30/2014	PRINTED	002530 DIRECT DEPOSIT	9,446.30			
318251	10/30/2014	PRINTED	002613 PICKENS SOIL AND WATER	250.00			
318252	10/30/2014	PRINTED	002666 UNITED CHEMICAL & SUPPLY	407.23			
318253	10/30/2014	PRINTED	002699 SC CRIMINAL JUSTICE ACADE	35.00			
318254	10/30/2014	PRINTED	002799 MST CONCRETE PRODUCTS INC	3,139.38			
318255	10/30/2014	PRINTED	002928 PICKENS FAMILY COURT	410.47			
318256	10/30/2014	PRINTED	002985 TOWN OF SIX MILE	5,000.00			
318257	10/30/2014	PRINTED	003330 INTAB	238.38			
318258	10/30/2014	PRINTED	003751 CHARTER COMMUNICATIONS	137.99			
318259	10/30/2014	PRINTED	004160 NORTH GREENVILLE FITNESS	2,676.00			
318260	10/30/2014	PRINTED	004275 RABBIT BOX FEED STORE	59.82			
318261	10/30/2014	PRINTED	004544 CARROT-TOP INDUSTRIES INC	352.31			
318262	10/30/2014	PRINTED	004783 CENTER POINT LARGE PRINT	340.92			
318263	10/30/2014	PRINTED	004988 WELLS FARGO BANKS	10,882.95			
318264	10/30/2014	PRINTED	005533 PICKENS COUNTY MEALS ON W	1,000.00			
318265	10/30/2014	PRINTED	005681 PATHOLOGY ASSOCIATES OF G	8,850.00			
318266	10/30/2014	PRINTED	006768 DESIGN LAB INC	80.25			
318267	10/30/2014	PRINTED	006794 WRIGHT-JOHNSTON UNIFORMS	1,191.26			
318268	10/30/2014	PRINTED	006974 OWEN G DUNN CO	299.40			
318269	10/30/2014	PRINTED	007010 CINTAS CORPORATION	186.79			
318270	10/30/2014	PRINTED	007124 CINTAS FAS LOCKBOX 636525	225.00			
318271	10/30/2014	PRINTED	007199 ALLSOURCE ENTERPRISES LLC	4,086.33			
318272	10/30/2014	PRINTED	007255 D & M DISTRIBUTING	576.62			
318273	10/30/2014	PRINTED	007442 MAILFINANCE INC	487.21			
318274	10/30/2014	PRINTED	007663 MECO	1,690.00			
318275	10/30/2014	PRINTED	007970 GARRETT FARMS	288.90			
318276	10/30/2014	PRINTED	008674 POPE ZEIGLER LLC	930.00			
318277	10/30/2014	PRINTED	009123 DOVE DATA PRODUCTS	552.12			
318278	10/30/2014	PRINTED	009262 BATTERIES PLUS BULBS	33.71			
318279	10/30/2014	PRINTED	009430 NMS LABS	2,627.00			
318280	10/30/2014	PRINTED	009504 WELLS FARGO BANK, NA	5,202.93			
318281	10/30/2014	PRINTED	009597 GHS PARTNERS IN HEALTH IN	26.00			
318282	10/30/2014	PRINTED	009691 ANOTHER PRINTER INC	2,971.19			
318283	10/30/2014	PRINTED	009907 EASLEY SPORTING GOODS	1,626.40			
318284	10/30/2014	PRINTED	009970 C&J ENTERPRISES	52.70			
318285	10/30/2014	PRINTED	010364 PACIFIC LOCK COMPANY	103.45			
318286	10/30/2014	PRINTED	010466 TWELVE MILE DEFENSE	250.00			
318287	10/30/2014	PRINTED	010708 KOBAI LLC	100.00			
318288	10/30/2014	PRINTED	010711 PERFORMANCE AIR INC	440.00			
318289	10/30/2014	PRINTED	010745 U.S. NATIONAL WHITEWATER	450.00			
318290	10/30/2014	PRINTED	010888 ALEXANDER CAESAR GARCIA	300.00			
318291	10/30/2014	PRINTED	010949 AMERICAN CASTING & MFG CO	149.60			
318292	10/30/2014	PRINTED	011075 VIVA RECYCLING OF SOUTH C	1,935.28			
318293	10/30/2014	PRINTED	011097 SOUTHERN HEALTH PARTNERS	232.50			



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318294	10/30/2014	PRINTED	011128 PASCDU	69.04			
318295	10/30/2014	PRINTED	011197 STEPHEN SAYLORS	49.64			
318296	10/30/2014	PRINTED	011231 THERMAL SOLUTIONS INTERNA	41.01			
318297	10/30/2014	PRINTED	011233 NINE TIMES DESIGN	432.28			
318298	10/30/2014	PRINTED	011241 WI SCTF	325.00			
318299	10/30/2014	PRINTED	011250 FRATERNAL ORDER OF POLICE	3,600.00			
318300	10/30/2014	PRINTED	011252 DANIEL LEE LEDFORD	600.00			
318301	10/30/2014	PRINTED	011254 NEW YORK LIFE INSURANCE C	22.00			
318302	10/30/2014	PRINTED	011256 THE ARTINA GROUP INC	222.73			
318303	10/30/2014	PRINTED	011257 GREG PORTER'S BODY SHOP	1,401.92			
318304	10/30/2014	PRINTED	898065 T. P. LOOPER	3,193.00			
318305	10/30/2014	PRINTED	898066 EQUITY TRUST CO. CUSTODIA	1,236.00			
318306	10/30/2014	PRINTED	898067 JOE HOLLOWAY	425.03			
318307	10/30/2014	PRINTED	898068 H. EDWARD MERCER, LLC	1,000.06			
318308	10/30/2014	PRINTED	898069 DAVID SPENCER	2,500.15			
318309	10/30/2014	PRINTED	898070 EQUITY TRUST CO. CUSTODIA	1,339.00			
318310	10/30/2014	PRINTED	898071 H. EDWARD MERCER, LLC	309.00			
318311	10/30/2014	PRINTED	898072 MTAG-ATCF II SOUTH CAROLI	72,100.00			
318312	10/30/2014	PRINTED	898073 VC LAND OF SIMPSONVILLE,	2,266.00			
318313	10/30/2014	PRINTED	898074 RICK SPENCER	3,090.00			
318314	10/30/2014	PRINTED	898075 TONY CRUMPTON	1,236.00			
318315	10/30/2014	PRINTED	898076 T.P. LOOPER	2,163.00			
318316	10/30/2014	PRINTED	898077 JOHN RUDOLPH	19,570.00			
318317	10/30/2014	PRINTED	898078 AMERICAN IRA LLC FBO CHAD	1,158.75			
318318	10/30/2014	PRINTED	898079 JOE HOLLOWAY	2,163.00			
318319	10/30/2014	PRINTED	898080 BEN SHERIFF	1,680.00			
318320	10/30/2014	PRINTED	898081 KEVIN OR DEBRA YODER	2,306.64			
318321	10/30/2014	PRINTED	898082 KEVIN OR DEBRA YODER	2,306.64			
318322	10/30/2014	PRINTED	898083 BRUCE T., JR OR DOROTHY S	293.55			
318323	10/30/2014	PRINTED	898084 JOSEPH KEITH VICKERY, JR	15.42			
318324	10/30/2014	PRINTED	898085 JOSEPH KEITH VICKERY, JR	15.46			
318325	10/30/2014	PRINTED	898086 RICHARD C. SPENCE, SR	192.75			
318326	10/30/2014	PRINTED	898087 FULTON H. SIMMONS	45.45			
318327	10/30/2014	PRINTED	898088 FULTON H. SIMMONS	45.34			
318328	10/30/2014	PRINTED	898089 PHILLIP E. REECE	192.75			
318329	10/30/2014	PRINTED	898090 CAROLINE OR DARREN LINVIL	2,376.34			
318330	10/30/2014	PRINTED	898091 R. EARNEST W. KUYKENDALL	11.81			
318331	10/30/2014	PRINTED	898092 DAVID E. KELLEY	11.88			
318332	10/30/2014	PRINTED	898093 JAMELLE M. KELLER	227.20			
318333	10/30/2014	PRINTED	898094 CLARENCE OR KATHY HOLDER	192.75			
318334	10/30/2014	PRINTED	898095 ALICE V. HOAK OR LOIS HOA	227.20			
318335	10/30/2014	PRINTED	898096 W. DOYCE OR LINDA GRAHAM	293.55			
318336	10/30/2014	PRINTED	898097 WILLIAM M. GOULD	192.75			
318337	10/30/2014	PRINTED	898098 KENNETH OR BARBARA DURHAM	192.75			
318338	10/30/2014	PRINTED	898099 PATRICIA WELBORN CROTWELL	192.75			
318339	10/30/2014	PRINTED	898100 RANDAL L. MEDLIN	252.81			
318340	10/30/2014	PRINTED	898101 R. EARNEST W. KUYKENDALL	13.23			
318341	10/30/2014	PRINTED	898102 JESSIE OR ARDONA SUMMERAL	192.75			
318342	10/30/2014	PRINTED	898103 BOYD A. SIMPKINS, JR	227.20			
318343	10/30/2014	PRINTED	898104 DEWANDA W. SHEETS	192.75			
318344	10/30/2014	PRINTED	898105 MELISSA BEECO	829.79			
318345	10/30/2014	PRINTED	898106 SHEILA L. JENKINS	136.54			



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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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318346	10/30/2014	PRINTED	898107 HARBIN ENTERPRISES-PARROT	2.62			
318347	10/30/2014	PRINTED	898108 LESLIE ANN WILLIAMS	337.58			
318348	10/30/2014	PRINTED	898109 JOHN C. MINOR	914.29			
318349	10/30/2014	PRINTED	969710 Brian C Bowen	12.00			
318350	10/30/2014	PRINTED	969711 Travis M Burgess	12.00			
318351	10/30/2014	PRINTED	969712 Shuniece N Davis	12.00			
318352	10/30/2014	PRINTED	969713 Tonya J Hines	12.00			
318353	10/30/2014	PRINTED	969714 Katherine L Owen	12.00			
318354	10/30/2014	PRINTED	969715 Cynthia A Hamlett	12.00			
318355	10/30/2014	PRINTED	969716 Hoyt R Jr. Karr	12.00			
318356	10/30/2014	PRINTED	969717 Randy L Willis	12.00			
318357	10/30/2014	PRINTED	969718 Debra M Masters	12.00			
318358	10/30/2014	PRINTED	969719 Jayne S Stancell	12.00			
318359	10/30/2014	PRINTED	969720 Rita S Raby	12.00			
318360	10/30/2014	PRINTED	969721 Kathy M Cassell	12.00			
318361	10/30/2014	PRINTED	969722 David J Roe	12.00			
318362	10/30/2014	PRINTED	969723 Derrill L Smith	12.00			
318363	10/30/2014	PRINTED	969724 Roger D Kelley	12.00			
318364	10/30/2014	PRINTED	969725 Gary L Young	12.00			
318365	10/30/2014	PRINTED	969726 Matthew R Barkley	24.00			
318366	10/30/2014	PRINTED	969727 Jason D Collins	24.00			
318367	10/30/2014	PRINTED	969728 Jason F Depalma	24.00			
318368	10/30/2014	PRINTED	969729 Michael L Helmuth	24.00			
318369	10/30/2014	PRINTED	969730 Donna B Jervis	24.00			
318370	10/30/2014	PRINTED	969731 Richard S Kelly	24.00			
318371	10/30/2014	PRINTED	969732 Kathleen A Taylor	24.00			
318372	10/30/2014	PRINTED	969733 Joel T Bullard	24.00			
318373	10/30/2014	PRINTED	969734 William B Jr. Harley	24.00			
318374	10/30/2014	PRINTED	969735 Dana C Howard	12.00			
318375	10/30/2014	PRINTED	969736 Marian S Nodine	24.00			
318376	10/30/2014	PRINTED	969737 Kathy D Whitwell	24.00			
318377	10/30/2014	PRINTED	969738 Brande L Clontz	24.00			
318378	10/30/2014	PRINTED	969739 Christopher F Aiken	24.00			
318379	10/30/2014	PRINTED	969740 Charles A Bevis	24.00			
318380	10/30/2014	PRINTED	969741 Timothy P Bishop	24.00			
318381	10/30/2014	PRINTED	969742 Larry N Booty	24.00			
318382	10/30/2014	PRINTED	969743 Autumn S Clark	24.00			
318383	10/30/2014	PRINTED	969744 Mary A Cunningham	24.00			
318384	10/30/2014	PRINTED	969745 Amber D Dodd	24.00			
318385	10/30/2014	PRINTED	969746 Larry T Durham	24.00			
318386	10/30/2014	PRINTED	969747 Debra D Garrison	24.00			
318387	10/30/2014	PRINTED	969748 Randria T Jenkins	24.00			
318388	10/30/2014	PRINTED	969749 Kenneth J Leppard	24.00			
318389	10/30/2014	PRINTED	969750 Wanda L Morgan	24.00			
318390	10/30/2014	PRINTED	969751 Caryn N Petratos	24.00			
318391	10/30/2014	PRINTED	969752 April J Petty	24.00			
318392	10/30/2014	PRINTED	969753 Raymond W Whitmire	24.00			
318393	10/30/2014	PRINTED	969754 Lesley Y Wilcox	24.00			
318394	10/30/2014	PRINTED	969755 George R Williamson	24.00			
318395	10/30/2014	PRINTED	969756 James T Wood	24.00			
318396	10/30/2014	PRINTED	969757 Mary E Coker	24.00			
318397	10/30/2014	PRINTED	969758 Kimberly R Dickard	24.00			



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318398	10/30/2014	PRINTED	969759 Stacey L Elgin	24.00			
318399	10/30/2014	PRINTED	969760 Christopher R Kelly	24.00			
318400	10/30/2014	PRINTED	969761 Tron Mccoy	24.00			
318401	10/30/2014	PRINTED	969762 John S Munson	24.00			
318402	10/30/2014	PRINTED	969763 George J Belan	24.00			
318403	10/30/2014	PRINTED	969764 Jimmy D Broom	24.00			
318404	10/30/2014	PRINTED	969765 Jamie L Brown	24.00			
318405	10/30/2014	PRINTED	969766 Stephen E Griffin	24.00			
318406	10/30/2014	PRINTED	969767 Ronald T Jr. Herrin	24.00			
318407	10/30/2014	PRINTED	969768 Karen W Hofius	24.00			
318408	10/30/2014	PRINTED	969769 Teresa L Jaynes	24.00			
318409	10/30/2014	PRINTED	969770 Ebonie C King	24.00			
318410	10/30/2014	PRINTED	969771 Charlotte R Myers	24.00			
318411	10/30/2014	PRINTED	969772 Brian P Robertson	24.00			
318412	10/30/2014	PRINTED	969773 Clinton B Ryals	24.00			
318413	10/30/2014	PRINTED	969774 Harold S Blackwell	24.00			
318414	10/30/2014	PRINTED	969775 John W Brown	24.00			
318415	10/30/2014	PRINTED	969776 David L Cisson	24.00			
318416	10/30/2014	PRINTED	969777 Michael D Connors	24.00			
318417	10/30/2014	PRINTED	969778 Kirby D Green	24.00			
318418	10/30/2014	PRINTED	969779 Glenda S Korosec	24.00			
318419	10/30/2014	PRINTED	969780 Gladys N Looper	24.00			
318420	10/30/2014	PRINTED	969781 Ashley E Young	24.00			
318421	10/30/2014	PRINTED	969782 Carolyn T Stancell	24.00			
318422	10/30/2014	PRINTED	969783 Brenda D Wires	24.00			
318423	10/30/2014	PRINTED	969784 Susan B Hicks	24.00			
318424	10/30/2014	PRINTED	969785 William W Kelly	24.00			
318425	10/30/2014	PRINTED	969786 Flora F Patterson	24.00			
318426	10/30/2014	PRINTED	969787 Dean E West	24.00			
318427	10/30/2014	PRINTED	969788 Leslie E Wilson	24.00			
318428	10/30/2014	PRINTED	969789 Bryan L Lewis	24.00			
318429	10/30/2014	PRINTED	969790 Matthew R Barkley	12.00			
318430	10/30/2014	PRINTED	969791 Jason D Collins	12.00			
318431	10/30/2014	PRINTED	969792 Jason F Depalma	12.00			
318432	10/30/2014	PRINTED	969793 Michael L Helmuth	12.00			
318433	10/30/2014	PRINTED	969794 Donna B Jervis	12.00			
318434	10/30/2014	PRINTED	969795 Richard S Kelly	12.00			
318435	10/30/2014	PRINTED	969796 Kathleen A Taylor	12.00			
318436	10/30/2014	PRINTED	969797 Joel T Bullard	12.00			
318437	10/30/2014	PRINTED	969798 William B Jr. Harley	12.00			
318438	10/30/2014	PRINTED	969799 Marian S Nodine	12.00			
318439	10/30/2014	PRINTED	969800 Kathy D Whitwell	12.00			
318440	10/30/2014	PRINTED	969801 Brande L Clontz	12.00			
318441	10/30/2014	PRINTED	969802 Christopher F Aiken	12.00			
318442	10/30/2014	PRINTED	969803 Charles A Bevis	12.00			
318443	10/30/2014	PRINTED	969804 Timothy P Bishop	12.00			
318444	10/30/2014	PRINTED	969805 Larry N Booty	12.00			
318445	10/30/2014	PRINTED	969806 Autumn S Clark	12.00			
318446	10/30/2014	PRINTED	969807 Mary A Cunningham	12.00			
318447	10/30/2014	PRINTED	969808 Amber D Dodd	12.00			
318448	10/30/2014	PRINTED	969809 Larry T Durham	12.00			
318449	10/30/2014	PRINTED	969810 Debra D Garrison	12.00			



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318450	10/30/2014	PRINTED	969811 Randria T Jenkins	12.00			
318451	10/30/2014	PRINTED	969812 Kenneth J Leppard	12.00			
318452	10/30/2014	PRINTED	969813 Wanda L Morgan	12.00			
318453	10/30/2014	PRINTED	969814 Caryn N Petratos	12.00			
318454	10/30/2014	PRINTED	969815 April J Petty	12.00			
318455	10/30/2014	PRINTED	969816 Raymond W Whitmire	12.00			
318456	10/30/2014	PRINTED	969817 Lesley Y Wilcox	12.00			
318457	10/30/2014	PRINTED	969818 George R Williamson	12.00			
318458	10/30/2014	PRINTED	969819 James T Wood	12.00			
318459	10/30/2014	PRINTED	969820 Mary E Coker	12.00			
318460	10/30/2014	PRINTED	969821 Kimberly R Dickard	12.00			
318461	10/30/2014	PRINTED	969822 Stacey L Elgin	12.00			
318462	10/30/2014	PRINTED	969823 Christopher R Kelly	12.00			
318463	10/30/2014	PRINTED	969824 Tron Mccoy	12.00			
318464	10/30/2014	PRINTED	969825 John S Munson	12.00			
318465	10/30/2014	PRINTED	969826 George J Belan	12.00			
318466	10/30/2014	PRINTED	969827 Jimmy D Broom	12.00			
318467	10/30/2014	PRINTED	969828 Jamie L Brown	12.00			
318468	10/30/2014	PRINTED	969829 Stephen E Griffin	12.00			
318469	10/30/2014	PRINTED	969830 Ronald T Jr. Herrin	12.00			
318470	10/30/2014	PRINTED	969831 Karen W Hofius	12.00			
318471	10/30/2014	PRINTED	969832 Teresa L Jaynes	12.00			
318472	10/30/2014	PRINTED	969833 Ebonie C King	12.00			
318473	10/30/2014	PRINTED	969834 Charlotte R Myers	12.00			
318474	10/30/2014	PRINTED	969835 Brian P Robertson	12.00			
318475	10/30/2014	PRINTED	969836 Clinton B Ryals	12.00			
318476	10/30/2014	PRINTED	969837 Harold S Blackwell	12.00			
318477	10/30/2014	PRINTED	969838 John W Brown	12.00			
318478	10/30/2014	PRINTED	969839 David L Cisson	12.00			
318479	10/30/2014	PRINTED	969840 Michael D Connors	12.00			
318480	10/30/2014	PRINTED	969841 Kirby D Green	12.00			
318481	10/30/2014	PRINTED	969842 Glenda S Korosec	12.00			
318482	10/30/2014	PRINTED	969843 Gladys N Looper	12.00			
318483	10/30/2014	PRINTED	969844 Ashley E Young	12.00			
318484	10/30/2014	PRINTED	969845 Carolyn T Stancell	12.00			
318485	10/30/2014	PRINTED	969846 Brenda D Wires	12.00			
318486	10/30/2014	PRINTED	969847 William W Kelly	12.00			
318487	10/30/2014	PRINTED	969848 Flora F Patterson	12.00			
318488	10/30/2014	PRINTED	969849 Dean E West	12.00			
318489	10/30/2014	PRINTED	969850 Leslie E Wilson	12.00			
318490	10/30/2014	PRINTED	969851 Bryan L Lewis	12.00			
			301 CHECKS				
			CASH ACCOUNT TOTAL	473,771.65	.00		



County of Pickens, South Carolina

10/30/2014 08:54
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 7
apchkrcn

UNCLEARED

CLEARED

301 CHECKS

FINAL TOTAL

473,771.65

.00

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