



County of Pickens, South Carolina

11/23/2016 12:42
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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
338105	11/23/2016	PRINTED	903278 JANET G AIKEN	195.00			
338106	11/23/2016	PRINTED	903279 CARRIE L ANDERSON	195.00			
338107	11/23/2016	PRINTED	903280 LOGAN ANDERSON	60.00			
338108	11/23/2016	PRINTED	903281 PRESTON ANDERSON	60.00			
338109	11/23/2016	PRINTED	903282 WALLACE E ANDERSON	195.00			
338110	11/23/2016	PRINTED	903283 SANDRA A ANTHONY	135.00			
338111	11/23/2016	PRINTED	903284 MARTHA BAGLEY	135.00			
338112	11/23/2016	PRINTED	903285 BARBARA D BAGWELL	135.00			
338113	11/23/2016	PRINTED	903286 MITCHELL LEE BAGWELL	195.00			
338114	11/23/2016	PRINTED	903287 BETTY JANE BANKS	135.00			
338115	11/23/2016	PRINTED	903288 MARCIA N BARKUS	135.00			
338116	11/23/2016	PRINTED	903289 KAREN DIANE BARTON	135.00			
338117	11/23/2016	PRINTED	903290 PAMELA J BEARDEN	135.00			
338118	11/23/2016	PRINTED	903291 ALBERT THOMAS BEELOW	195.00			
338119	11/23/2016	PRINTED	903292 MARY JANE BEELOW	135.00			
338120	11/23/2016	PRINTED	903293 CARRIE L BENOIT	195.00			
338121	11/23/2016	PRINTED	903294 MARGARET LOUISE BERGERON	135.00			
338122	11/23/2016	PRINTED	903295 LINDA M BERRONG	135.00			
338123	11/23/2016	PRINTED	903296 WOODY C BERRONG	135.00			
338124	11/23/2016	PRINTED	903297 KELLIE G BLACK	135.00			
338125	11/23/2016	PRINTED	903298 VICTORIA HOPE BLACK	135.00			
338126	11/23/2016	PRINTED	903299 MICHELLE H BLACK-BATSON	135.00			
338127	11/23/2016	PRINTED	903300 JEFFREY W BLANKENBERG	135.00			
338128	11/23/2016	PRINTED	903301 JAMES A BLEVINS	195.00			
338129	11/23/2016	PRINTED	903302 TERESA G BLEVINS	135.00			
338130	11/23/2016	PRINTED	903303 NORMA J BOWENS	135.00			
338131	11/23/2016	PRINTED	903304 AMY BOWENS-PRESTON	135.00			
338132	11/23/2016	PRINTED	903305 SHIRLEY B BOWMAN	135.00			
338133	11/23/2016	PRINTED	903306 DEBORAH J BRACKEN	135.00			
338134	11/23/2016	PRINTED	903307 CYNTHIA A BRACKETT	135.00			
338135	11/23/2016	PRINTED	903308 DAVID R BREAZEALE	135.00			
338136	11/23/2016	PRINTED	903309 BRENDA H BRIDGES	135.00			
338137	11/23/2016	PRINTED	903310 PRISCILLA L BRIDGES	135.00			
338138	11/23/2016	PRINTED	903311 LATHIAN E BROOKSHIRE	135.00			
338139	11/23/2016	PRINTED	903312 DEBRA J BROWN	135.00			
338140	11/23/2016	PRINTED	903313 RAINAUD F BROWN	150.00			
338141	11/23/2016	PRINTED	903314 CONNIE T BRYAN	135.00			
338142	11/23/2016	PRINTED	903315 DAVID KEITH BRYAN	195.00			
338143	11/23/2016	PRINTED	903316 JULIE D BRYAN	135.00			
338144	11/23/2016	PRINTED	903317 ERLENE PACE BRYANT	195.00			
338145	11/23/2016	PRINTED	903318 JAMIE NIX BRYANT	135.00			
338146	11/23/2016	PRINTED	903319 JAMES C BURNS	195.00			
338147	11/23/2016	PRINTED	903320 JUDITH METCALF BURNS	135.00			
338148	11/23/2016	PRINTED	903321 CHALMERS M BUTLER	135.00			
338149	11/23/2016	PRINTED	903322 DORIAN M BUTLER	135.00			
338150	11/23/2016	PRINTED	903323 MARY L BUTLER	210.00			
338151	11/23/2016	PRINTED	903324 JOAN C CADDELL	135.00			
338152	11/23/2016	PRINTED	903325 GRETCHEN K CAMPBELL	97.20			
338153	11/23/2016	PRINTED	903326 KEVIN D CAMPBELL	187.80			
338154	11/23/2016	PRINTED	903327 LINDSEY VIRGINIA CAMPBELL	135.00			
338155	11/23/2016	PRINTED	903328 NIKI L CAMPBELL	135.00			
338156	11/23/2016	PRINTED	903329 JANE B CAMPER	135.00			



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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
338157	11/23/2016	PRINTED	903330 JENNIFER E CANADA	135.00			
338158	11/23/2016	PRINTED	903331 JEAN PAUL EDRIC CANE	135.00			
338159	11/23/2016	PRINTED	903332 MCKENZIE L CANNON	135.00			
338160	11/23/2016	PRINTED	903333 NATALIE Y CAREY	135.00			
338161	11/23/2016	PRINTED	903334 CYNTHIA A CARTER	135.00			
338162	11/23/2016	PRINTED	903335 BARBARA L CARUTHERS	135.00			
338163	11/23/2016	PRINTED	903336 GARY ELBERT CASON	195.00			
338164	11/23/2016	PRINTED	903337 LINDA ROCHE CASON	135.00			
338165	11/23/2016	PRINTED	903338 JENNIE S CASSELL	135.00			
338166	11/23/2016	PRINTED	903339 ADELAIDA CASTRO	195.00			
338167	11/23/2016	PRINTED	903340 GEORGE L CASTRO	135.00			
338168	11/23/2016	PRINTED	903341 WALTER E CASTRO	135.00			
338169	11/23/2016	PRINTED	903342 SHEREE L CHAPMAN	48.06			
338170	11/23/2016	PRINTED	903343 JANE F CHASTAIN	135.00			
338171	11/23/2016	PRINTED	903344 REBECCA M CHILDS	135.00			
338172	11/23/2016	PRINTED	903345 BARBARA E CLARK	135.00			
338173	11/23/2016	PRINTED	903346 GREGORY A CLINE	135.00			
338174	11/23/2016	PRINTED	903347 DOUGLAS M COLLINS	135.00			
338175	11/23/2016	PRINTED	903348 HEATHER D CONN	135.00			
338176	11/23/2016	PRINTED	903349 HEATHER JOHNSTON COOK	135.00			
338177	11/23/2016	PRINTED	903350 AMANDA G COOPER	135.00			
338178	11/23/2016	PRINTED	903351 KAY L COOPER	135.00			
338179	11/23/2016	PRINTED	903352 ASHLEY NICOLE COVINGTON	135.00			
338180	11/23/2016	PRINTED	903353 CAROLYN C COWAN	135.00			
338181	11/23/2016	PRINTED	903354 ELIZABETH D COWAN	135.00			
338182	11/23/2016	PRINTED	903355 LINDA D COWAN	195.00			
338183	11/23/2016	PRINTED	903356 LARANZA CRAWFORD	60.00			
338184	11/23/2016	PRINTED	903357 TRACY A CRAWFORD	135.00			
338185	11/23/2016	PRINTED	903358 FELTON NOVELLE CREWS	135.00			
338186	11/23/2016	PRINTED	903359 SHERRY A CREWS	135.00			
338187	11/23/2016	PRINTED	903360 RICHARD A CULBREATH	210.00			
338188	11/23/2016	PRINTED	903361 JUDY K DAUGHTRIDGE	135.00			
338189	11/23/2016	PRINTED	903362 CARAMI D DAVIS	135.00			
338190	11/23/2016	PRINTED	903363 CODY WHICKMAN DAVIS	249.90			
338191	11/23/2016	PRINTED	903364 LOGAN ELLIS DAVIS	135.00			
338192	11/23/2016	PRINTED	903365 AUDREY H DAWKINS	195.00			
338193	11/23/2016	PRINTED	903366 ALLISON DICKARD	135.00			
338194	11/23/2016	PRINTED	903367 GINGER A DODSON	135.00			
338195	11/23/2016	PRINTED	903368 APRIL DAWN DOVER	210.00			
338196	11/23/2016	PRINTED	903369 BRAYDN SETH BRYANT DOVER	210.00			
338197	11/23/2016	PRINTED	903370 MARTHA E DUDLEY	135.00			
338198	11/23/2016	PRINTED	903371 ALEXANDER G DUKES	195.00			
338199	11/23/2016	PRINTED	903372 LYNDA M DUNCAN	135.00			
338200	11/23/2016	PRINTED	903373 AUSTIN TYLER DUNN	150.00			
338201	11/23/2016	PRINTED	903374 PATRICIA L DUTKIEWICZ	210.00			
338202	11/23/2016	PRINTED	903375 REBECCA ANNE DUTKIEWICZ	210.00			
338203	11/23/2016	PRINTED	903376 SCOTT M DUTKIEWICZ	330.00			
338204	11/23/2016	PRINTED	903377 PATRICIA KUZAN ELLIOTT	135.00			
338205	11/23/2016	PRINTED	903378 ROBERT JOSEPH ELLIOTT JR.	135.00			
338206	11/23/2016	PRINTED	903379 MARY BETH ELLISON	135.00			
338207	11/23/2016	PRINTED	903380 WANDA E EVATT	135.00			
338208	11/23/2016	PRINTED	903381 ROY FAIRCHILDS	100.50			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
338209	11/23/2016	PRINTED	903382 GALE CHARITY FARRIER	195.00			
338210	11/23/2016	PRINTED	903383 SETH J FARRIER	135.00			
338211	11/23/2016	PRINTED	903384 AMANDA K FERGUSON	195.00			
338212	11/23/2016	PRINTED	903385 ELIZABETH S FINLEY	135.00			
338213	11/23/2016	PRINTED	903386 BRADFORD L FIPPS	135.00			
338214	11/23/2016	PRINTED	903387 CHRISTIANA JEAN FONDRY	135.00			
338215	11/23/2016	PRINTED	903388 FAITH K FONDRY	195.00			
338216	11/23/2016	PRINTED	903389 ROBYN JEAN FONDRY	195.00			
338217	11/23/2016	PRINTED	903390 ARLA R FOWLER-THOENNES	135.00			
338218	11/23/2016	PRINTED	903391 BENNIE H FRAZIER JR.	135.00			
338219	11/23/2016	PRINTED	903392 CLYDIA D FRAZIER	135.00			
338220	11/23/2016	PRINTED	903393 CARLY REBECCA FREEMAN	135.00			
338221	11/23/2016	PRINTED	903394 CASSIDY RACHEL FREEMAN	135.00			
338222	11/23/2016	PRINTED	903395 SUSAN B FREEMAN	135.00			
338223	11/23/2016	PRINTED	903396 JUDY N FRENCH	135.00			
338224	11/23/2016	PRINTED	903397 ELIZABETH F GALLANT	135.00			
338225	11/23/2016	PRINTED	903398 APRIL GALLOWAY	60.00			
338226	11/23/2016	PRINTED	903399 DAWN GROVES GALLOWAY	135.00			
338227	11/23/2016	PRINTED	903400 JAMES T GALLOWAY	135.00			
338228	11/23/2016	PRINTED	903401 KERRIGAN DAWN GALLOWAY	135.00			
338229	11/23/2016	PRINTED	903402 LINDA G GALLOWAY	135.00			
338230	11/23/2016	PRINTED	903403 MICHAEL G GALLOWAY	195.00			
338231	11/23/2016	PRINTED	903404 OSCAR S GALLOWAY	195.00			
338232	11/23/2016	PRINTED	903405 ADDISON MARIE GANTT	135.00			
338233	11/23/2016	PRINTED	903406 MARISHA N GEER	135.00			
338234	11/23/2016	PRINTED	903407 JO ANNE M GESSELL	195.00			
338235	11/23/2016	PRINTED	903408 JONATHAN D GIBSON	135.00			
338236	11/23/2016	PRINTED	903409 SHELBY M GIBSON	135.00			
338237	11/23/2016	PRINTED	903410 MATTHEW S GINN	135.00			
338238	11/23/2016	PRINTED	903411 MELANIE DICKARD GINN	2,445.00			
338239	11/23/2016	PRINTED	903412 CAROLYN E GRAHAM	135.00			
338240	11/23/2016	PRINTED	903413 LARRY J GRANGER	210.00			
338241	11/23/2016	PRINTED	903414 ELLEN C GRANTHAM	135.00			
338242	11/23/2016	PRINTED	903415 FRANCES J GRATE	210.00			
338243	11/23/2016	PRINTED	903416 KAREN T GRAVELY	135.00			
338244	11/23/2016	PRINTED	903417 DEBORA M GRAVES	135.00			
338245	11/23/2016	PRINTED	903418 ROSA B GRAYDEN	135.00			
338246	11/23/2016	PRINTED	903419 DIANE R GREER	135.00			
338247	11/23/2016	PRINTED	903420 HARRY S GRIM JR.	135.00			
338248	11/23/2016	PRINTED	903421 RITA M GRIM	135.00			
338249	11/23/2016	PRINTED	903422 RALPH EDWARD GUARINO JR.	189.42			
338250	11/23/2016	PRINTED	903423 EMMETT C GUDERIAN III	135.00			
338251	11/23/2016	PRINTED	903424 PAMELA A GUDERIAN	135.00			
338252	11/23/2016	PRINTED	903425 TONYE N HALE	135.00			
338253	11/23/2016	PRINTED	903426 E WAYNE HALL	135.00			
338254	11/23/2016	PRINTED	903427 MELISSA ANN HALL	135.00			
338255	11/23/2016	PRINTED	903428 NORMA C HALL	135.00			
338256	11/23/2016	PRINTED	903429 JESSICA M HALTIWANGER	135.00			
338257	11/23/2016	PRINTED	903430 DIANA K HANCOCK	195.00			
338258	11/23/2016	PRINTED	903431 JERRY E HANCOCK	135.00			
338259	11/23/2016	PRINTED	903432 KATHLEEN WIGGIN HANE	63.72			
338260	11/23/2016	PRINTED	903433 DAVID M HANSEN	195.00			



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FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
338261	11/23/2016	PRINTED	903434 SAMUEL DAVID HANSEN	135.00			
338262	11/23/2016	PRINTED	903435 DENNIS R HARDIN	135.00			
338263	11/23/2016	PRINTED	903436 NICKI K HARVEY	210.00			
338264	11/23/2016	PRINTED	903437 THERESA HAWKINS	330.00			
338265	11/23/2016	PRINTED	903438 THOMAS E HAYDEN JR.	330.00			
338266	11/23/2016	PRINTED	903439 BRENDA P HAYES	195.00			
338267	11/23/2016	PRINTED	903440 GREGORY MICHAEL HAYES	293.10			
338268	11/23/2016	PRINTED	903441 NOAH HAYES	142.02			
338269	11/23/2016	PRINTED	903442 LINDA LEWIS HAYES	135.00			
338270	11/23/2016	PRINTED	903443 WAYNE VALLEY HAYES	135.00			
338271	11/23/2016	PRINTED	903444 CHARLES E HEAD	135.00			
338272	11/23/2016	PRINTED	903445 EVA C HENRY	135.00			
338273	11/23/2016	PRINTED	903446 CARLOS A HILL	210.00			
338274	11/23/2016	PRINTED	903447 SHELIA A HINES	330.00			
338275	11/23/2016	PRINTED	903448 JANICE MAE HITCHCOCK	135.00			
338276	11/23/2016	PRINTED	903449 NATASHA N HODGE	135.00			
338277	11/23/2016	PRINTED	903450 BONITA T HOLLAND	135.00			
338278	11/23/2016	PRINTED	903451 MARY JO HOLLEY	135.00			
338279	11/23/2016	PRINTED	903452 KELLEY ALEXANDRIA HORTON	135.00			
338280	11/23/2016	PRINTED	903453 GERALINE S HOUSTON	195.00			
338281	11/23/2016	PRINTED	903454 NELLIE S HUDSON	135.00			
338282	11/23/2016	PRINTED	903455 FLORENCE MCDONALD HUGHES	135.00			
338283	11/23/2016	PRINTED	903456 ASHLEY D HUNTER	135.00			
338284	11/23/2016	PRINTED	903457 TAYLA E HUNTER	135.00			
338285	11/23/2016	PRINTED	903458 LINDA JACKIE HUTCHINS	135.00			
338286	11/23/2016	PRINTED	903459 JONATHAN MYLES EGAN HUTTO	135.00			
338287	11/23/2016	PRINTED	903460 NARESH CHANDER JAIN	210.00			
338288	11/23/2016	PRINTED	903461 BRIA J JENKINS	135.00			
338289	11/23/2016	PRINTED	903462 TAMMI ALLEN JENKINS	135.00			
338290	11/23/2016	PRINTED	903463 JOSIAH PHILIP JOHNSON	135.00			
338291	11/23/2016	PRINTED	903464 GLENN L JULIAN	60.00			
338292	11/23/2016	PRINTED	903465 KOLBEY TAYLOR JULIAN	135.00			
338293	11/23/2016	PRINTED	903466 TRAD D JULIAN	60.00			
338294	11/23/2016	PRINTED	903467 DAVID R KAY	135.00			
338295	11/23/2016	PRINTED	903468 MARTHA LYNNE KELLER	135.00			
338296	11/23/2016	PRINTED	903469 KIMBEL M KELLEY	135.00			
338297	11/23/2016	PRINTED	903470 PHYLLIS B KELLEY	195.00			
338298	11/23/2016	PRINTED	903471 SAMANTHA KELLEY	60.00			
338299	11/23/2016	PRINTED	903472 MARY E KING	135.00			
338300	11/23/2016	PRINTED	903473 TRACEY F KING	135.00			
338301	11/23/2016	PRINTED	903474 VIRGINIA M KING	195.00			
338302	11/23/2016	PRINTED	903475 SARA CARPENTER KIRBY	135.00			
338303	11/23/2016	PRINTED	903476 JERLENE BENZULIAH LADD	135.00			
338304	11/23/2016	PRINTED	903477 LINDA M LANCASTER	135.00			
338305	11/23/2016	PRINTED	903478 ELISABETH B LANGDALE	60.00			
338306	11/23/2016	PRINTED	903479 DESSIE DIANE LAY	195.00			
338307	11/23/2016	PRINTED	903480 DANIEL RAY LEOPARD	135.00			
338308	11/23/2016	PRINTED	903481 KRISTEN M LESTER	135.00			
338309	11/23/2016	PRINTED	903482 MITCHELL JUDAH LINDQUIST	135.00			
338310	11/23/2016	PRINTED	903483 LINDA M LISKEY	135.00			
338311	11/23/2016	PRINTED	903484 WENDY M LONGO	210.00			
338312	11/23/2016	PRINTED	903485 AUSTIN DANIEL MANN	135.00			



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338313	11/23/2016	PRINTED	903486 JULIE L MANN	135.00			
338314	11/23/2016	PRINTED	903487 MADISON ROSE MANN	135.00			
338315	11/23/2016	PRINTED	903488 CAROL P MARSH	135.00			
338316	11/23/2016	PRINTED	903489 BARBARA A MASON	135.00			
338317	11/23/2016	PRINTED	903490 KATHY LEONA MASTERS	135.00			
338318	11/23/2016	PRINTED	903491 ALFRED MATHIASSEN JR.	330.00			
338319	11/23/2016	PRINTED	903492 SALLY W MATHIASSEN	210.00			
338320	11/23/2016	PRINTED	903493 KAREN J MCCORMACK	135.00			
338321	11/23/2016	PRINTED	903494 CHERYL A MCELVEEN	195.00			
338322	11/23/2016	PRINTED	903495 BREANNA M MCJUNKIN	135.00			
338323	11/23/2016	PRINTED	903496 BETTY A MEALY	210.00			
338324	11/23/2016	PRINTED	903497 JOHN CHARLES MEALY	330.00			
338325	11/23/2016	PRINTED	903498 SHEYENNE ISREA MEANS	135.00			
338326	11/23/2016	PRINTED	903499 CASSIE L MILLER	135.00			
338327	11/23/2016	PRINTED	903500 DOUGLAS ANDREW MILLER	135.00			
338328	11/23/2016	PRINTED	903501 TERESA D MILLER	195.00			
338329	11/23/2016	PRINTED	903502 AMY M MILLSPAUGH	135.00			
338330	11/23/2016	PRINTED	903503 GAYLORD L MILLSPAUGH II	135.00			
338331	11/23/2016	PRINTED	903504 CAROL PALMER MONTGOMERY	135.00			
338332	11/23/2016	PRINTED	903505 CHARLOTTE A MOORE	135.00			
338333	11/23/2016	PRINTED	903506 MATTIE W MORRIS	210.00			
338334	11/23/2016	PRINTED	903507 BILLIE D MORRISON	135.00			
338335	11/23/2016	PRINTED	903508 DEBRA L NALLEY	135.00			
338336	11/23/2016	PRINTED	903509 HARRIET W NASH	135.00			
338337	11/23/2016	PRINTED	903510 ROBERT R NASH	195.00			
338338	11/23/2016	PRINTED	903511 CYNTHIA S NELSON	135.00			
338339	11/23/2016	PRINTED	903512 GLORIA P NIETO DE WEIDEMA	135.00			
338340	11/23/2016	PRINTED	903513 ZACHARY J NIX	60.00			
338341	11/23/2016	PRINTED	903514 BRIANNA E NOONKESSER	135.00			
338342	11/23/2016	PRINTED	903515 JOSIAH NOONKESSER	135.00			
338343	11/23/2016	PRINTED	903516 ETHEL M NORRIS	135.00			
338344	11/23/2016	PRINTED	903517 MICHELLE B OCONNOR	135.00			
338345	11/23/2016	PRINTED	903518 RUSSELL M OGLESBY	210.00			
338346	11/23/2016	PRINTED	903519 DOUGLAS KONRAD OLSON	135.00			
338347	11/23/2016	PRINTED	903520 ERNESTINE P OSHIELDS	195.00			
338348	11/23/2016	PRINTED	903521 SHIRLEY J OWEN	135.00			
338349	11/23/2016	PRINTED	903522 BRANTLI JANE OWENS	135.00			
338350	11/23/2016	PRINTED	903523 ROBIN C OWENS	135.00			
338351	11/23/2016	PRINTED	903524 AMANDA CHAPPELL PAGE	135.00			
338352	11/23/2016	PRINTED	903525 PATRICIA C PAGE	135.00			
338353	11/23/2016	PRINTED	903526 HEATHER D PALMER	135.00			
338354	11/23/2016	PRINTED	903527 MICHELLE R PALMER	135.00			
338355	11/23/2016	PRINTED	903528 BRENDA LOUISE PARNELL	135.00			
338356	11/23/2016	PRINTED	903529 ELAINE CLARK PARNELL	135.00			
338357	11/23/2016	PRINTED	903530 RICK E PARNELL	195.00			
338358	11/23/2016	PRINTED	903531 CINDERELLA PATTERSON	135.00			
338359	11/23/2016	PRINTED	903532 CAROL A PELLETTIER	135.00			
338360	11/23/2016	PRINTED	903533 MARY L PERRY	135.00			
338361	11/23/2016	PRINTED	903534 VINCENT W PETRAROLI	210.00			
338362	11/23/2016	PRINTED	903535 JOSHUA LOGAN PHELPS	195.00			
338363	11/23/2016	PRINTED	903536 FLORENE D PILGRIM	135.00			
338364	11/23/2016	PRINTED	903537 TARYN J POOLE	135.00			



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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
338365	11/23/2016	PRINTED	903538 SUSAN W POPE	330.00			
338366	11/23/2016	PRINTED	903539 CLESS FRANK PORTER	135.00			
338367	11/23/2016	PRINTED	903540 HOWARD D PORTER	75.00			
338368	11/23/2016	PRINTED	903541 JOSHUA ANDREW PORTER	135.00			
338369	11/23/2016	PRINTED	903542 LOIS M PORTER	135.00			
338370	11/23/2016	PRINTED	903543 MEGAN CELESTE PORTER	195.00			
338371	11/23/2016	PRINTED	903544 GAVIN J POTTER	135.00			
338372	11/23/2016	PRINTED	903545 SUZAN R POTTER	195.00			
338373	11/23/2016	PRINTED	903546 DAVID M PRICE	195.00			
338374	11/23/2016	PRINTED	903547 MARILYN D PRICE	135.00			
338375	11/23/2016	PRINTED	903548 CAROL A RAMSAY	195.00			
338376	11/23/2016	PRINTED	903549 CARLOS A RANDOLPH	135.00			
338377	11/23/2016	PRINTED	903550 JUDY T RANDOLPH	195.00			
338378	11/23/2016	PRINTED	903551 BONNIE J RAWSON	135.00			
338379	11/23/2016	PRINTED	903552 KENDALL I RAY	258.00			
338380	11/23/2016	PRINTED	903553 DAVID L REESE	135.00			
338381	11/23/2016	PRINTED	903554 DIANE K REILLY	135.00			
338382	11/23/2016	PRINTED	903555 ALYSSA M REVELS	135.00			
338383	11/23/2016	PRINTED	903556 CHANTEE A REVELS	135.00			
338384	11/23/2016	PRINTED	903557 IAN CATLIN REVELS	195.00			
338385	11/23/2016	PRINTED	903558 DIANNE BOLDING RICE	135.00			
338386	11/23/2016	PRINTED	903559 BETTY S RICKMAN	135.00			
338387	11/23/2016	PRINTED	903560 CLAUDE M RICKMAN	135.00			
338388	11/23/2016	PRINTED	903561 TABITHA LOIS ROBERTS	135.00			
338389	11/23/2016	PRINTED	903562 ALETA H ROBINSON	135.00			
338390	11/23/2016	PRINTED	903563 BRENDA A ROBINSON	135.00			
338391	11/23/2016	PRINTED	903564 CYNTHIA W ROBINSON	330.00			
338392	11/23/2016	PRINTED	903565 ETREVIAS JAIKEEM ROBINSON	135.00			
338393	11/23/2016	PRINTED	903566 GENEVA H ROBINSON	58.86			
338394	11/23/2016	PRINTED	903567 JADA IRENE ROBINSON	135.00			
338395	11/23/2016	PRINTED	903568 KENNETH T ROBINSON	135.00			
338396	11/23/2016	PRINTED	903569 EVA J ROGERS	135.00			
338397	11/23/2016	PRINTED	903570 FAYE W ROGERS	135.00			
338398	11/23/2016	PRINTED	903571 RUBY A ROSADO	135.00			
338399	11/23/2016	PRINTED	903572 MARY MAGGLEAN AUSTIN ROSE	135.00			
338400	11/23/2016	PRINTED	903573 RANDY RUSSELL	27.00			
338401	11/23/2016	PRINTED	903574 JAMES L SCHMUTZ	210.00			
338402	11/23/2016	PRINTED	903575 KRISTIN S SCOTT	135.00			
338403	11/23/2016	PRINTED	903576 RICHARD T SCOTT JR.	135.00			
338404	11/23/2016	PRINTED	903577 AMELIA G SEXTON	135.00			
338405	11/23/2016	PRINTED	903578 ANNA G SHELTON	135.00			
338406	11/23/2016	PRINTED	903579 JAMES M SHELTON	135.00			
338407	11/23/2016	PRINTED	903580 DANIEL B SHONKA	135.00			
338408	11/23/2016	PRINTED	903581 GERALDINE A SHONKA	195.00			
338409	11/23/2016	PRINTED	903582 SARA ALICE SIGMAN	210.00			
338410	11/23/2016	PRINTED	903583 PAULA E SIMMONS	135.00			
338411	11/23/2016	PRINTED	903584 TERESA M SIMPKINS	135.00			
338412	11/23/2016	PRINTED	903585 BETH SHELA SIZEMORE	135.00			
338413	11/23/2016	PRINTED	903586 HAROLD F SIZEMORE II	135.00			
338414	11/23/2016	PRINTED	903587 NICHOLAS ZANE SIZEMORE	135.00			
338415	11/23/2016	PRINTED	903588 RACHEL ELIZABETH SIZEMORE	135.00			
338416	11/23/2016	PRINTED	903589 THOMAS EVAN SIZEMORE	195.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
338417	11/23/2016	PRINTED	903590 REBECCA D SIZEMORE LAGRAN	135.00			
338418	11/23/2016	PRINTED	903591 CYNTHIA B SMITH	195.00			
338419	11/23/2016	PRINTED	903592 TERRI M SMITH	135.00			
338420	11/23/2016	PRINTED	903593 JAMES G SNOWDEN	135.00			
338421	11/23/2016	PRINTED	903594 DONA K SOFER	135.00			
338422	11/23/2016	PRINTED	903595 MADISON STANCIL	60.00			
338423	11/23/2016	PRINTED	903596 VICKIE MAY STANDLAND	135.00			
338424	11/23/2016	PRINTED	903597 TRACY J STEADMAN	135.00			
338425	11/23/2016	PRINTED	903598 CHRISTINE ELIZABETH STEGE	135.00			
338426	11/23/2016	PRINTED	903599 NOLAN CHARLES STEVENSON	135.00			
338427	11/23/2016	PRINTED	903600 SHIRLEY M STEWART	135.00			
338428	11/23/2016	PRINTED	903601 MICHAEL J STOGNER	135.00			
338429	11/23/2016	PRINTED	903602 CAMERON SULLIVAN	60.00			
338430	11/23/2016	PRINTED	903603 KRISTIN L SUMROW	135.00			
338431	11/23/2016	PRINTED	903604 JUDITH A SURAK	135.00			
338432	11/23/2016	PRINTED	903605 SHELLI JOY TARDUGNO	135.00			
338433	11/23/2016	PRINTED	903606 SALLY JAYNE THEBERGE	135.00			
338434	11/23/2016	PRINTED	903607 GARNET A THOMAS	135.00			
338435	11/23/2016	PRINTED	903608 BRENDA R THOMPSON	135.00			
338436	11/23/2016	PRINTED	903609 JACKLYN TAMARA THOMPSON	135.00			
338437	11/23/2016	PRINTED	903610 JENNI H THOMPSON	195.00			
338438	11/23/2016	PRINTED	903611 MARY E THOMPSON	135.00			
338439	11/23/2016	PRINTED	903612 WILLIAM HERBERT THOMPSON	70.20			
338440	11/23/2016	PRINTED	903613 SHERRY C THRASHER	135.00			
338441	11/23/2016	PRINTED	903614 JAMES E THREATT	277.44			
338442	11/23/2016	PRINTED	903615 MIKALE PATRICK TREBILCOCK	195.00			
338443	11/23/2016	PRINTED	903616 MARY ANN BRECKA TURNER	195.00			
338444	11/23/2016	PRINTED	903617 NANCY S TURNER	135.00			
338445	11/23/2016	PRINTED	903618 PENELOPE P TURNER	135.00			
338446	11/23/2016	PRINTED	903619 RICHARD DAVID TURNER	135.00			
338447	11/23/2016	PRINTED	903620 ANNETTE CASON WADE	135.00			
338448	11/23/2016	PRINTED	903621 PAULA ANN NIX WAGLER	60.00			
338449	11/23/2016	PRINTED	903622 DORA BERNICE J WAKEFIELD	135.00			
338450	11/23/2016	PRINTED	903623 JACQUELINE B WAKEFIELD	135.00			
338451	11/23/2016	PRINTED	903624 REBECCA LYNN WALDREP	135.00			
338452	11/23/2016	PRINTED	903625 MICHAEL D WALDROP	135.00			
338453	11/23/2016	PRINTED	903626 WANDA L WALDROP	135.00			
338454	11/23/2016	PRINTED	903627 BETHANY MONIQUE WALKER	135.00			
338455	11/23/2016	PRINTED	903628 WILLIAM MARQUIS WALKER	135.00			
338456	11/23/2016	PRINTED	903629 MARGARET FRANCES WANNAMAK	195.00			
338457	11/23/2016	PRINTED	903630 LUCY M WARD	135.00			
338458	11/23/2016	PRINTED	903631 BRENDA L WATERS	135.00			
338459	11/23/2016	PRINTED	903632 ELIZABETH HARBIN WATSON	135.00			
338460	11/23/2016	PRINTED	903633 THOMAS WATSON	135.00			
338461	11/23/2016	PRINTED	903634 ALIZAISHA M WEBB	135.00			
338462	11/23/2016	PRINTED	903635 MARY E WEBB	195.00			
338463	11/23/2016	PRINTED	903636 MARY JANE GOOLSBY WEEKS	43.20			
338464	11/23/2016	PRINTED	903637 KATHLEEN L WEICHEL	135.00			
338465	11/23/2016	PRINTED	903638 JOSEPH EDWARD WEIDEMANN	195.00			
338466	11/23/2016	PRINTED	903639 MARION A WHITEHURST	210.00			
338467	11/23/2016	PRINTED	903640 GLORIA M WIGLEY	135.00			
338468	11/23/2016	PRINTED	903641 JAMES E WILLIAMS	210.00			



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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
338469	11/23/2016	PRINTED	903642 JASON S WILLIAMS	195.00			
338470	11/23/2016	PRINTED	903643 MARY JAMES WILLIAMS	135.00			
338471	11/23/2016	PRINTED	903644 MARY JOE H WILLIAMS	210.00			
338472	11/23/2016	PRINTED	903645 RASHEDA L WILLIAMS	195.00			
338473	11/23/2016	PRINTED	903646 ELIZABETH WHITMIRE WILSON	135.00			
338474	11/23/2016	PRINTED	903647 GAVIN R WILSON	210.00			
338475	11/23/2016	PRINTED	903648 HARRY E WILSON	195.00			
338476	11/23/2016	PRINTED	903649 JOHN D WITMER II	135.00			
338477	11/23/2016	PRINTED	903650 LINDSAY M WOODY	135.00			
338478	11/23/2016	PRINTED	903651 LOUISE M YOUNG	135.00			
374 CHECKS CASH ACCOUNT TOTAL				58,416.42	.00		



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UNCLEARED

CLEARED

374 CHECKS

FINAL TOTAL

58,416.42

.00

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