



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 1
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
327867	12/16/2015	PRINTED	899663 ABERCROMBIE JAMES L	20.00			
327868	12/16/2015	PRINTED	899664 ABLE VIRGINIA	20.00			
327869	12/16/2015	PRINTED	899665 ACE SALES CONSULTANTS INC	20.00			
327870	12/16/2015	PRINTED	899666 ACKERMAN FRANCIS	80.00			
327871	12/16/2015	PRINTED	899667 ACOSTA ROBERT J	20.00			
327872	12/16/2015	PRINTED	899668 ADAMS WILLIAM L	20.00			
327873	12/16/2015	PRINTED	899669 ADCOCK FRANK W	20.00			
327874	12/16/2015	PRINTED	899670 ADCOX BENNIE L	20.00			
327875	12/16/2015	PRINTED	899671 ADDINGTON JOANN	20.00			
327876	12/16/2015	PRINTED	899672 AHRENS DUSTIN J	20.00			
327877	12/16/2015	PRINTED	899673 AIKEN MARY LOU	20.00			
327878	12/16/2015	PRINTED	899674 AIKEN MARY LOU	80.00			
327879	12/16/2015	PRINTED	899675 AIKEN MICHAEL O	20.00			
327880	12/16/2015	PRINTED	899676 AIKEN MICHAEL O	20.00			
327881	12/16/2015	PRINTED	899677 AIKEN NORMA ANN	20.00			
327882	12/16/2015	PRINTED	899678 AIKEN NORMA ANN	80.00			
327883	12/16/2015	PRINTED	899679 AIKEN VICKIE	20.00			
327884	12/16/2015	PRINTED	899680 ALLEN PARKER	80.00			
327885	12/16/2015	PRINTED	899681 ALLEN STEVEN L	20.00			
327886	12/16/2015	PRINTED	899682 ALLEN THOMAS G	80.00			
327887	12/16/2015	PRINTED	899683 ALPHA TANGO HOLDINGS A SC	20.00			
327888	12/16/2015	PRINTED	899684 ALTMAN TIMOTHY J	20.00			
327889	12/16/2015	PRINTED	899685 ALTMAN TIMOTHY J	20.00			
327890	12/16/2015	PRINTED	899686 AMBRIA PROPERTIES LLC	20.00			
327891	12/16/2015	PRINTED	899687 AMERICAN IRA LLC	80.00			
327892	12/16/2015	PRINTED	899688 ANDERS DALE	20.00			
327893	12/16/2015	PRINTED	899689 ANDERSON GARLAND MACK	20.00			
327894	12/16/2015	PRINTED	899690 ANDERSON LARRY E	20.00			
327895	12/16/2015	PRINTED	899691 ANDERSON LARRY E	20.00			
327896	12/16/2015	PRINTED	899692 ANDERSON LARRY E	20.00			
327897	12/16/2015	PRINTED	899693 ANDERSON LARRY E	20.00			
327898	12/16/2015	PRINTED	899694 ANDERSON LARRY E	20.00			
327899	12/16/2015	PRINTED	899695 ANDERSON LARRY E	20.00			
327900	12/16/2015	PRINTED	899696 ANDERSON LARRY E	20.00			
327901	12/16/2015	PRINTED	899697 ANTHONY DARRELL ROGER	20.00			
327902	12/16/2015	PRINTED	899698 ANTHONY DARRELL ROGER	80.00			
327903	12/16/2015	PRINTED	899699 ANTHONY JACK EDMOND	80.00			
327904	12/16/2015	PRINTED	899700 ANTHONY JESSE RAY	80.00			
327905	12/16/2015	PRINTED	899701 ANTHONY RICKEY	20.00			
327906	12/16/2015	PRINTED	899702 ANTHONY RICKY T	160.00			
327907	12/16/2015	PRINTED	899703 ANTHONY RICKY THOMAS	160.00			
327908	12/16/2015	PRINTED	899704 ANTHONY WALLACE H	80.00			
327909	12/16/2015	PRINTED	899705 ARDIS RONALD E	20.00			
327910	12/16/2015	PRINTED	899706 ARNING ROBERT P	20.00			
327911	12/16/2015	PRINTED	899707 ARNOLD STEVE	20.00			
327912	12/16/2015	PRINTED	899708 ARNOLD STEVE	20.00			
327913	12/16/2015	PRINTED	899709 ASH LEROY	20.00			
327914	12/16/2015	PRINTED	899710 ASHCRAFT SUE G	80.00			
327915	12/16/2015	PRINTED	899711 ASHLEY WILLIAM T	20.00			
327916	12/16/2015	PRINTED	899712 ASHLEY WILLIAM T	20.00			
327917	12/16/2015	PRINTED	899713 ASHWORTH BETTY JO	20.00			
327918	12/16/2015	PRINTED	899714 ASMUS ROBERT B	80.00			



County of Pickens, South Carolina

12/16/2015 14:47
susandr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 2
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
327919	12/16/2015	PRINTED	899715 ATCHESON JOSEPH M	20.00			
327920	12/16/2015	PRINTED	899716 ATKINSON JAMES A	80.00			
327921	12/16/2015	PRINTED	899717 AUGHTRY JUDITH WOHN	20.00			
327922	12/16/2015	PRINTED	899718 BAER RYAN WALKER	160.00			
327923	12/16/2015	PRINTED	899719 BAGWELL FRED A	20.00			
327924	12/16/2015	PRINTED	899720 BAGWELL FRED A	20.00			
327925	12/16/2015	PRINTED	899721 BAKER KATHRYN T	160.00			
327926	12/16/2015	PRINTED	899722 BALCH BYRON CHARLES	20.00			
327927	12/16/2015	PRINTED	899723 BALL SILMAN C	20.00			
327928	12/16/2015	PRINTED	899724 BALLARD CHARLES R JR	20.00			
327929	12/16/2015	PRINTED	899725 BANNISTER TERRY L	20.00			
327930	12/16/2015	PRINTED	899726 BARBER T GORDON	20.00			
327931	12/16/2015	PRINTED	899727 BARBOUR SHIRLEY	160.00			
327932	12/16/2015	PRINTED	899728 BARBOUR WILLIAM H	20.00			
327933	12/16/2015	PRINTED	899729 BARGERON KARI CHASTAIN	20.00			
327934	12/16/2015	PRINTED	899730 BARNES GARY W	20.00			
327935	12/16/2015	PRINTED	899731 BARWICK MARTY D	20.00			
327936	12/16/2015	PRINTED	899732 BATES ADVAL C	20.00			
327937	12/16/2015	PRINTED	899733 BATES ADVAL C	20.00			
327938	12/16/2015	PRINTED	899734 BATES ADVAL C	20.00			
327939	12/16/2015	PRINTED	899735 BATSON BRIAN E	20.00			
327940	12/16/2015	PRINTED	899736 BATSON WILLIAM M	20.00			
327941	12/16/2015	PRINTED	899737 BATSON WILLIAM M	20.00			
327942	12/16/2015	PRINTED	899738 BATSON WILLIAM M	20.00			
327943	12/16/2015	PRINTED	899739 BATSON WILLIAM M	20.00			
327944	12/16/2015	PRINTED	899740 BAUER BORIS F	20.00			
327945	12/16/2015	PRINTED	899741 BELL JAMES H	80.00			
327946	12/16/2015	PRINTED	899742 BELL JERRY L	80.00			
327947	12/16/2015	PRINTED	899743 BELL JERRY R	20.00			
327948	12/16/2015	PRINTED	899744 BELT BOBBY L TRUSTEE	20.00			
327949	12/16/2015	PRINTED	899745 BELT BOBBY L TRUSTEE	20.00			
327950	12/16/2015	PRINTED	899746 BENTLEY DAVID	20.00			
327951	12/16/2015	PRINTED	899747 BERRIOS STEVEN MICHAEL	80.00			
327952	12/16/2015	PRINTED	899748 BERRYHILL DEANNA FAYE	20.00			
327953	12/16/2015	PRINTED	899749 BERRYHILL DEANNA FAYE	20.00			
327954	12/16/2015	PRINTED	899750 BERRYHILL GREG	80.00			
327955	12/16/2015	PRINTED	899751 BERRYHILL GREGORY	80.00			
327956	12/16/2015	PRINTED	899752 BERRYHILL GREGORY	80.00			
327957	12/16/2015	PRINTED	899753 BERRYHILL RUBY LIFE ESTAT	80.00			
327958	12/16/2015	PRINTED	899754 BIKAS JIMMY	80.00			
327959	12/16/2015	PRINTED	899755 BISHOP BARRY LEROY	20.00			
327960	12/16/2015	PRINTED	899756 BISHOP BARRY LEROY	20.00			
327961	12/16/2015	PRINTED	899757 BLACK HENRY S	80.00			
327962	12/16/2015	PRINTED	899758 BLACKWELL DEBORAH S	20.00			
327963	12/16/2015	PRINTED	899759 BLAKENEY LINDA H	80.00			
327964	12/16/2015	PRINTED	899760 BLAND MAYNARD W MD TRUSTE	160.00			
327965	12/16/2015	PRINTED	899761 BLANKENSHIP CHARLES E III	160.00			
327966	12/16/2015	PRINTED	899762 BLANKENSHIP CLARENCE W	20.00			
327967	12/16/2015	PRINTED	899763 BLOW ROGER C	20.00			
327968	12/16/2015	PRINTED	899764 BLOW ROGER C	20.00			
327969	12/16/2015	PRINTED	899765 BOGGS DAVID	20.00			
327970	12/16/2015	PRINTED	899766 BOGGS DAVID	20.00			



County of Pickens, South Carolina

12/16/2015 14:47
susandr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 3
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
327971	12/16/2015	PRINTED	899767 BOWIE JOHN	160.00			
327972	12/16/2015	PRINTED	899768 BOWMAN GROVER C	20.00			
327973	12/16/2015	PRINTED	899769 BRACKEN BARBARA F	80.00			
327974	12/16/2015	PRINTED	899770 BRACKEN ROGER A	20.00			
327975	12/16/2015	PRINTED	899771 BRADLEY MARY ELEANOR GROV	80.00			
327976	12/16/2015	PRINTED	899772 BRADLEY MARY ELEANOR GROV	160.00			
327977	12/16/2015	PRINTED	899773 BRAGG CHARLES K	80.00			
327978	12/16/2015	PRINTED	899774 BRANHAM JOSHUA M	20.00			
327979	12/16/2015	PRINTED	899775 BREAZEALE CONICE	20.00			
327980	12/16/2015	PRINTED	899776 BREAZEL WADE H JR	80.00			
327981	12/16/2015	PRINTED	899777 BREZEALE BILLY J	240.00			
327982	12/16/2015	PRINTED	899778 BREZEALE BILLY JOE	20.00			
327983	12/16/2015	PRINTED	899779 BRIDGES MARGARET A	20.00			
327984	12/16/2015	PRINTED	899780 BRIDGES PATRICK J	20.00			
327985	12/16/2015	PRINTED	899781 BRIGGS PAMELA P	20.00			
327986	12/16/2015	PRINTED	899782 BRIGHT KENNETH	20.00			
327987	12/16/2015	PRINTED	899783 BROCK BRENDA GAIL C	80.00			
327988	12/16/2015	PRINTED	899784 BROCK GAIL CAMP	20.00			
327989	12/16/2015	PRINTED	899785 BRODERICK JANE G	80.00			
327990	12/16/2015	PRINTED	899786 BRONS MARTHA	240.00			
327991	12/16/2015	PRINTED	899787 BROOKS RALPH M	160.00			
327992	12/16/2015	PRINTED	899788 BROWN BARBARA	80.00			
327993	12/16/2015	PRINTED	899789 BROWN BRIAN R JR TRUSTEE	20.00			
327994	12/16/2015	PRINTED	899790 BROWN DORIS P TRUSTEE	80.00			
327995	12/16/2015	PRINTED	899791 BROWN ROBERT	20.00			
327996	12/16/2015	PRINTED	899792 BROWN ROBERT	20.00			
327997	12/16/2015	PRINTED	899793 BROWN ROBERT BEARDEN	20.00			
327998	12/16/2015	PRINTED	899794 BROWN ROBERT BEARDEN	80.00			
327999	12/16/2015	PRINTED	899795 BROWN ROBERT BEARDEN	240.00			
328000	12/16/2015	PRINTED	899796 BRYANT ERNEST E	20.00			
328001	12/16/2015	PRINTED	899797 BRYANT ERNEST E	20.00			
328002	12/16/2015	PRINTED	899798 BRYANT ERNEST E	80.00			
328003	12/16/2015	PRINTED	899799 BRYSON JAMES E	20.00			
328004	12/16/2015	PRINTED	899800 BUKER ALAN R	20.00			
328005	12/16/2015	PRINTED	899801 BURDINE HELEN GRACE B	80.00			
328006	12/16/2015	PRINTED	899802 BURGESS CALEB I	20.00			
328007	12/16/2015	PRINTED	899803 BURGESS SHIRLEY A	80.00			
328008	12/16/2015	PRINTED	899804 BURNETT ROBERT D	80.00			
328009	12/16/2015	PRINTED	899805 BURNIKEL BRIAN	160.00			
328010	12/16/2015	PRINTED	899806 BURNS ALVIN W	20.00			
328011	12/16/2015	PRINTED	899807 BURNS ALVIN W	20.00			
328012	12/16/2015	PRINTED	899808 BURNS ALVIN W	20.00			
328013	12/16/2015	PRINTED	899809 BURNS SELENA C	80.00			
328014	12/16/2015	PRINTED	899810 BURRY ROY	20.00			
328015	12/16/2015	PRINTED	899811 BYRD JEFF T III	80.00			
328016	12/16/2015	PRINTED	899812 BYRD JEFFERSON III	20.00			
328017	12/16/2015	PRINTED	899813 BYRNES SARA J	20.00			
328018	12/16/2015	PRINTED	899814 BYRNES SARA JANE	80.00			
328019	12/16/2015	PRINTED	899815 CAIN BRENT L	20.00			
328020	12/16/2015	PRINTED	899816 CAIN BRENT L	20.00			
328021	12/16/2015	PRINTED	899817 CAIN BRENT L	20.00			
328022	12/16/2015	PRINTED	899818 CAIN BROTHERS CONSTRUCTIO	80.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 4
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328023	12/16/2015	PRINTED	899819 CAIN ELAINE MARTIN	20.00			
328024	12/16/2015	PRINTED	899820 CAIN JAMES M II	80.00			
328025	12/16/2015	PRINTED	899821 CALKINS SARAH REBECCA	20.00			
328026	12/16/2015	PRINTED	899822 CAMP LULA B	80.00			
328027	12/16/2015	PRINTED	899823 CAMPBELL DEBBIE J	20.00			
328028	12/16/2015	PRINTED	899824 CANNON JOHN A	20.00			
328029	12/16/2015	PRINTED	899825 CANNON MARGARET	20.00			
328030	12/16/2015	PRINTED	899826 CANTRELL ANNETTE C	160.00			
328031	12/16/2015	PRINTED	899827 CANTRELL BETTY Y LIFE EST	20.00			
328032	12/16/2015	PRINTED	899828 CAPPS FRANCIS W	160.00			
328033	12/16/2015	PRINTED	899829 CARLING JAMES A	80.00			
328034	12/16/2015	PRINTED	899830 CARMAN JAMES W	20.00			
328035	12/16/2015	PRINTED	899831 CARPENTER GLORIA	20.00			
328036	12/16/2015	PRINTED	899832 CARROLL WILLIAM	20.00			
328037	12/16/2015	PRINTED	899833 CARTEE KIMPER FRANKLIN	80.00			
328038	12/16/2015	PRINTED	899834 CARTER DALE H	80.00			
328039	12/16/2015	PRINTED	899835 CASNER JOHN C	80.00			
328040	12/16/2015	PRINTED	899836 CASSELL BETTY J	20.00			
328041	12/16/2015	PRINTED	899837 CASSELL BOBBY J	20.00			
328042	12/16/2015	PRINTED	899838 CASSELL JAMES EDWARD	20.00			
328043	12/16/2015	PRINTED	899839 CASSELL JOSEPH E	80.00			
328044	12/16/2015	PRINTED	899840 CASSELL JOSEPH EDWARD	20.00			
328045	12/16/2015	PRINTED	899841 CASSELL SHERRY	160.00			
328046	12/16/2015	PRINTED	899842 CASSELL SHERRY L	80.00			
328047	12/16/2015	PRINTED	899843 CATER WILLIAM	20.00			
328048	12/16/2015	PRINTED	899844 CENTER MATTIE RUTH F	20.00			
328049	12/16/2015	PRINTED	899845 CHANDLER D E	20.00			
328050	12/16/2015	PRINTED	899846 CHAPMAN HAROLD DEAN	20.00			
328051	12/16/2015	PRINTED	899847 CHAPMAN HAROLD DEAN	20.00			
328052	12/16/2015	PRINTED	899848 CHAPMAN HAROLD DEAN	20.00			
328053	12/16/2015	PRINTED	899849 CHAPMAN HAROLD DEAN	20.00			
328054	12/16/2015	PRINTED	899850 CHAPMAN HAROLD DEAN	80.00			
328055	12/16/2015	PRINTED	899851 CHAPMAN HAROLD DEAN	80.00			
328056	12/16/2015	PRINTED	899852 CHAPMAN HAROLD DEAN	80.00			
328057	12/16/2015	PRINTED	899853 CHAPMAN JOLLY L JR	80.00			
328058	12/16/2015	PRINTED	899854 CHASTAIN B F	80.00			
328059	12/16/2015	PRINTED	899855 CHASTAIN HELEN C TRUSTEE	160.00			
328060	12/16/2015	PRINTED	899856 CHEEKS JAMES EDWARD JR	20.00			
328061	12/16/2015	PRINTED	899857 CHILDRESS J T JR	20.00			
328062	12/16/2015	PRINTED	899858 CHILDRESS JOHN T JR	80.00			
328063	12/16/2015	PRINTED	899859 CHILDRESS ROGER K	80.00			
328064	12/16/2015	PRINTED	899860 CHILDRESS ROGER K	80.00			
328065	12/16/2015	PRINTED	899861 CHISMAN JAMES A	20.00			
328066	12/16/2015	PRINTED	899862 CHRISTOPHER FAMILY INVEST	80.00			
328067	12/16/2015	PRINTED	899863 CHRISTOPHER FAMILY INVEST	80.00			
328068	12/16/2015	PRINTED	899864 CHRISTOPHER FAMILY INVEST	160.00			
328069	12/16/2015	PRINTED	899865 CIUFO NOLA	20.00			
328070	12/16/2015	PRINTED	899866 CLARDY ROBERT R	80.00			
328071	12/16/2015	PRINTED	899867 CLARK CAROLYN LEE	20.00			
328072	12/16/2015	PRINTED	899868 CLARK FAYE E	20.00			
328073	12/16/2015	PRINTED	899869 CLARK GARY L	80.00			
328074	12/16/2015	PRINTED	899870 CLARK JOHN T	80.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 5
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328075	12/16/2015	PRINTED	899871 CLARK KELLY F	20.00			
328076	12/16/2015	PRINTED	899872 CLARK KELLY F	20.00			
328077	12/16/2015	PRINTED	899873 CLARK KENNETH W	80.00			
328078	12/16/2015	PRINTED	899874 CLARK VERNON	20.00			
328079	12/16/2015	PRINTED	899875 CLARK VERNON G	20.00			
328080	12/16/2015	PRINTED	899876 CLARK VERNON G	20.00			
328081	12/16/2015	PRINTED	899877 CLARKE HOUGHTON WILLARD I	20.00			
328082	12/16/2015	PRINTED	899878 CLEAR LAKE ENTERPRISES IN	20.00			
328083	12/16/2015	PRINTED	899879 COATS SADIE IRENE LE	80.00			
328084	12/16/2015	PRINTED	899880 COGHLAN DOUGLAS G	20.00			
328085	12/16/2015	PRINTED	899881 COLLINS TOMMY JOE	160.00			
328086	12/16/2015	PRINTED	899882 CONNERS BARBARA L	20.00			
328087	12/16/2015	PRINTED	899883 CONRAD ARDELL BRYSON ESTA	20.00			
328088	12/16/2015	PRINTED	899884 CONRAD ARDELL BRYSON ESTA	20.00			
328089	12/16/2015	PRINTED	899885 CONRAD ARDELL BRYSON ESTA	80.00			
328090	12/16/2015	PRINTED	899886 CONRAD ARDELL BRYSON ESTA	160.00			
328091	12/16/2015	PRINTED	899887 CONRAD ARDELL BRYSON ESTA	160.00			
328092	12/16/2015	PRINTED	899888 COOMBS JIM	20.00			
328093	12/16/2015	PRINTED	899889 CORBID JEFFREY SCOTT	20.00			
328094	12/16/2015	PRINTED	899890 CORN STEPHEN A	20.00			
328095	12/16/2015	PRINTED	899891 COUCH RANDALL	80.00			
328096	12/16/2015	PRINTED	899892 COULBOURN JANICE J	80.00			
328097	12/16/2015	PRINTED	899893 COX DAVID K JR	20.00			
328098	12/16/2015	PRINTED	899894 COX DAVID K JR	20.00			
328099	12/16/2015	PRINTED	899895 COX NANCY	20.00			
328100	12/16/2015	PRINTED	899896 COX NANCY	20.00			
328101	12/16/2015	PRINTED	899897 COX TIMOTHY	20.00			
328102	12/16/2015	PRINTED	899898 CRANE DEBRA DARLENE	160.00			
328103	12/16/2015	PRINTED	899899 CRANE FRANK M	80.00			
328104	12/16/2015	PRINTED	899900 CREEKSIDE AT CLEMSON PROP	20.00			
328105	12/16/2015	PRINTED	899901 CRENSHAW ROGER	80.00			
328106	12/16/2015	PRINTED	899902 CRENSHAW ROGER	80.00			
328107	12/16/2015	PRINTED	899903 CRISP L WADE	20.00			
328108	12/16/2015	PRINTED	899904 CROWDER TRULA C	20.00			
328109	12/16/2015	PRINTED	899905 CROWDER TRULA C	20.00			
328110	12/16/2015	PRINTED	899906 CROWE ALEX JR	20.00			
328111	12/16/2015	PRINTED	899907 CROWE BOBBY KENNETH LIFE	80.00			
328112	12/16/2015	PRINTED	899908 CROWE JAMES V	20.00			
328113	12/16/2015	PRINTED	899909 CROWE JOHN CRESWELL JR	20.00			
328114	12/16/2015	PRINTED	899910 CRUMPTON JOHN A	80.00			
328115	12/16/2015	PRINTED	899911 CRUMPTON JOHN A	160.00			
328116	12/16/2015	PRINTED	899912 CRUMPTON JOHN ANTHONY	160.00			
328117	12/16/2015	PRINTED	899913 CSIKY MARIA MAGDOLNA	80.00			
328118	12/16/2015	PRINTED	899914 CUNNINGHAM EDNA	80.00			
328119	12/16/2015	PRINTED	899915 CURTIS THOMAS D	80.00			
328120	12/16/2015	PRINTED	899916 CUTHBERTSON HERBERT W	20.00			
328121	12/16/2015	PRINTED	899917 CUTHBERTSON HERBERT W	20.00			
328122	12/16/2015	PRINTED	899918 CUTHBERTSON HERBERT W	20.00			
328123	12/16/2015	PRINTED	899919 CZUBEK HENRY P	20.00			
328124	12/16/2015	PRINTED	899920 DACEY RONALD J	20.00			
328125	12/16/2015	PRINTED	899921 DACUS ALLEN H	20.00			
328126	12/16/2015	PRINTED	899922 DACUS WILLA FAYE L	80.00			



County of Pickens, South Carolina

12/16/2015 14:47
susandr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 6
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
---------	------------	------	-------------	-----------	---------	-------	------------

328127	12/16/2015	PRINTED	899923 DAGER RICHARD J TRUSTEE	80.00			
328128	12/16/2015	PRINTED	899924 DAILEY COLLEEN	20.00			
328129	12/16/2015	PRINTED	899925 DALTON CHARLES E	80.00			
328130	12/16/2015	PRINTED	899926 DALTON J S	160.00			
328131	12/16/2015	PRINTED	899927 DALTON R ALLISON	80.00			
328132	12/16/2015	PRINTED	899928 DALTON R ALLISON	80.00			
328133	12/16/2015	PRINTED	899929 DALTON RALPH E	20.00			
328134	12/16/2015	PRINTED	899930 DANIEL ROBERT L	80.00			
328135	12/16/2015	PRINTED	899931 DANUSER ROBERT E	20.00			
328136	12/16/2015	PRINTED	899932 DAUGHERTY DONALD L LE	80.00			
328137	12/16/2015	PRINTED	899933 DAVENPORT JOHN YOUNG	20.00			
328138	12/16/2015	PRINTED	899934 DAVIS CHARLES E JR	20.00			
328139	12/16/2015	PRINTED	899935 DAVIS CHARLES E JR	20.00			
328140	12/16/2015	PRINTED	899936 DAVIS CHARLES E TRUSTEE	20.00			
328141	12/16/2015	PRINTED	899937 DAVIS CHARLES E TRUSTEE	20.00			
328142	12/16/2015	PRINTED	899938 DAVIS JACQUELYN JUNE	160.00			
328143	12/16/2015	PRINTED	899939 DAVIS ROBERT H	80.00			
328144	12/16/2015	PRINTED	899940 DAVIS STEPHEN P	20.00			
328145	12/16/2015	PRINTED	899941 DAVIS SUSANNE M LE	160.00			
328146	12/16/2015	PRINTED	899942 DAY RICKY T	20.00			
328147	12/16/2015	PRINTED	899943 DELOACH JOHN RUSSELL	20.00			
328148	12/16/2015	PRINTED	899944 DEMING BRETT C	20.00			
328149	12/16/2015	PRINTED	899945 DEVANE BARBARA H	20.00			
328150	12/16/2015	PRINTED	899946 DEWITT H WAYNE	80.00			
328151	12/16/2015	PRINTED	899947 DICKERT FRANK G TRUSTEE	20.00			
328152	12/16/2015	PRINTED	899948 DICKERT FRANK G TRUSTEE	20.00			
328153	12/16/2015	PRINTED	899949 DILLON CHARLES R	20.00			
328154	12/16/2015	PRINTED	899950 DODGENS BILLIE BILLY P TR	80.00			
328155	12/16/2015	PRINTED	899951 DODGENS BILLY	80.00			
328156	12/16/2015	PRINTED	899952 DODGENS MARVIN F	20.00			
328157	12/16/2015	PRINTED	899953 DODGENS VAN D	20.00			
328158	12/16/2015	PRINTED	899954 DODGENS VAN D	20.00			
328159	12/16/2015	PRINTED	899955 DOLGOWICH JAMES J	20.00			
328160	12/16/2015	PRINTED	899956 DONAHUE RICHARD K	20.00			
328161	12/16/2015	PRINTED	899957 DONALD JARVIS E	20.00			
328162	12/16/2015	PRINTED	899958 DONALD MARY ELIZABETH	20.00			
328163	12/16/2015	PRINTED	899959 DOOHEN ERIC E	20.00			
328164	12/16/2015	PRINTED	899960 DOTSON J K	160.00			
328165	12/16/2015	PRINTED	899961 DOTSON JAMES K	160.00			
328166	12/16/2015	PRINTED	899962 DOUGLAS KATHERINE H	20.00			
328167	12/16/2015	PRINTED	899963 DOVER RONALD JEFFREY TIC	80.00			
328168	12/16/2015	PRINTED	899964 DRUMMOND FREDERICK C	20.00			
328169	12/16/2015	PRINTED	899965 DUNCAN ELMER	20.00			
328170	12/16/2015	PRINTED	899966 DUNCAN ELMER	20.00			
328171	12/16/2015	PRINTED	899967 DUNCAN ELMER D	20.00			
328172	12/16/2015	PRINTED	899968 DUNCAN FRED D	20.00			
328173	12/16/2015	PRINTED	899969 DUNCAN JESSIE LEE	20.00			
328174	12/16/2015	PRINTED	899970 DUNCAN MAREAN	80.00			
328175	12/16/2015	PRINTED	899971 DUNCAN NEIL W	20.00			
328176	12/16/2015	PRINTED	899972 DUNCAN RUBY	20.00			
328177	12/16/2015	PRINTED	899973 DUNCAN STEVE	80.00			
328178	12/16/2015	PRINTED	899974 DURANT BRENDA	20.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

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
328179	12/16/2015	PRINTED	899975 DURBIN ALONZO E	80.00			
328180	12/16/2015	PRINTED	899976 DURBIN JILL H	20.00			
328181	12/16/2015	PRINTED	899977 DURBIN JILL H	20.00			
328182	12/16/2015	PRINTED	899978 DURBIN JILL H	20.00			
328183	12/16/2015	PRINTED	899979 DURHAM JEANENE	20.00			
328184	12/16/2015	PRINTED	899980 DURHAM RALPH B	20.00			
328185	12/16/2015	PRINTED	899981 DUVALL LORA	20.00			
328186	12/16/2015	PRINTED	899982 DWG ENTERPRISES LLC	20.00			
328187	12/16/2015	PRINTED	899983 DWG ENTERPRISES LLC	20.00			
328188	12/16/2015	PRINTED	899984 DYCK LAWRENCE A	20.00			
328189	12/16/2015	PRINTED	899985 DYCK LAWRENCE A	80.00			
328190	12/16/2015	PRINTED	899986 EADES MAXIE	20.00			
328191	12/16/2015	PRINTED	899987 EARLEY GENE E	20.00			
328192	12/16/2015	PRINTED	899988 EDENS HARRY ESTATE OF	160.00			
328193	12/16/2015	PRINTED	899989 EDGAR FRANK	20.00			
328194	12/16/2015	PRINTED	899990 EDGAR FRANK L	160.00			
328195	12/16/2015	PRINTED	899991 EDGAR T SCOTT	80.00			
328196	12/16/2015	PRINTED	899992 EDMUNDS JUDITH H	160.00			
328197	12/16/2015	PRINTED	899993 EDWARDS ALFRED C	80.00			
328198	12/16/2015	PRINTED	899994 EDWARDS LEWIS	20.00			
328199	12/16/2015	PRINTED	899995 ELDRIDGE DAVID MCGILL III	20.00			
328200	12/16/2015	PRINTED	899996 ELKINS JAMES LOWELL	20.00			
328201	12/16/2015	PRINTED	899997 ELLISON	20.00			
328202	12/16/2015	PRINTED	899998 ELLSWORTH ROBERT DONALD	20.00			
328203	12/16/2015	PRINTED	899999 EPPS JULIUS FRANK	20.00			
328204	12/16/2015	PRINTED	900000 ESCHINGER PAUL	20.00			
328205	12/16/2015	PRINTED	900001 ESCHINGER PAUL W JR	20.00			
328206	12/16/2015	PRINTED	900002 ESCHINGER PAUL W JR	20.00			
328207	12/16/2015	PRINTED	900003 ESCHINGER PAUL W JR	20.00			
328208	12/16/2015	PRINTED	900004 ESCHINGER PAUL W JR	20.00			
328209	12/16/2015	PRINTED	900005 ESCHINGER PAUL W JR	20.00			
328210	12/16/2015	PRINTED	900006 ESCHINGER PAUL W JR	20.00			
328211	12/16/2015	PRINTED	900007 ESUARY BILLY J	80.00			
328212	12/16/2015	PRINTED	900008 EVANS GARY	20.00			
328213	12/16/2015	PRINTED	900009 FAITHFUL JODY H	20.00			
328214	12/16/2015	PRINTED	900010 FANNIE'S DREAM LLC	240.00			
328215	12/16/2015	PRINTED	900011 FEHR NANCY L	20.00			
328216	12/16/2015	PRINTED	900012 FELBURN FOUNDATION	160.00			
328217	12/16/2015	PRINTED	900013 FELLERS GARY P	20.00			
328218	12/16/2015	PRINTED	900014 FELLERS GARY P	20.00			
328219	12/16/2015	PRINTED	900015 FELLERS PAMELA	20.00			
328220	12/16/2015	PRINTED	900016 FELLERS PAMELA	20.00			
328221	12/16/2015	PRINTED	900017 FINLEY RYAN G	20.00			
328222	12/16/2015	PRINTED	900018 FIRST WESLYAN CHURCH OF C	20.00			
328223	12/16/2015	PRINTED	900019 FLAUGHER LISA	80.00			
328224	12/16/2015	PRINTED	900020 FLETECHER H WILLIAM JR	20.00			
328225	12/16/2015	PRINTED	900021 FLETECHER H WILLIAM JR	80.00			
328226	12/16/2015	PRINTED	900022 FOGLE JEFF R	20.00			
328227	12/16/2015	PRINTED	900023 FOLSOM ROBERT	20.00			
328228	12/16/2015	PRINTED	900024 FOSTER DONALD L	20.00			
328229	12/16/2015	PRINTED	900025 FOSTER VIVIAN ANN	20.00			
328230	12/16/2015	PRINTED	900026 FOWLER FAMILY TRUST	80.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 8
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
---------	------------	------	-------------	-----------	---------	-------	------------

328231	12/16/2015	PRINTED	900027 FOWLER WILMA JEAN	20.00			
328232	12/16/2015	PRINTED	900028 FRANZREB KATHLEEN E TRUST	80.00			
328233	12/16/2015	PRINTED	900029 FRANZREB KATHLEEN E TRUST	80.00			
328234	12/16/2015	PRINTED	900030 FREEMAN 123 LP	80.00			
328235	12/16/2015	PRINTED	900031 FREEMAN ALVIN	20.00			
328236	12/16/2015	PRINTED	900032 FREEMAN ALVIN	20.00			
328237	12/16/2015	PRINTED	900033 FREEMAN ALVIN	20.00			
328238	12/16/2015	PRINTED	900034 FREEMAN ALVIN	20.00			
328239	12/16/2015	PRINTED	900035 FREEMAN ALVIN	20.00			
328240	12/16/2015	PRINTED	900036 FREEMAN ALVIN	20.00			
328241	12/16/2015	PRINTED	900037 FREEMAN BARBARA JEAN	20.00			
328242	12/16/2015	PRINTED	900038 FREEMAN BARBARA JEAN	20.00			
328243	12/16/2015	PRINTED	900039 FREEMAN BARBARA JEAN	20.00			
328244	12/16/2015	PRINTED	900040 FREEMAN BARBARA JEAN	80.00			
328245	12/16/2015	PRINTED	900041 FREEMAN BARBARA JEAN	80.00			
328246	12/16/2015	PRINTED	900042 FREEMAN BARBARA JEAN	80.00			
328247	12/16/2015	PRINTED	900043 FREEMAN DIANE K	20.00			
328248	12/16/2015	PRINTED	900044 FREEMAN MICHAEL EUGENE	20.00			
328249	12/16/2015	PRINTED	900045 FREEMAN SAMMY J	20.00			
328250	12/16/2015	PRINTED	900046 FREEMAN SAMMY J	20.00			
328251	12/16/2015	PRINTED	900047 FULLER MICHAEL D	20.00			
328252	12/16/2015	PRINTED	900048 FULLER TIMOTHY D	80.00			
328253	12/16/2015	PRINTED	900049 FULTON WALTER B JR	80.00			
328254	12/16/2015	PRINTED	900050 GAINES BILLY L	20.00			
328255	12/16/2015	PRINTED	900051 GALLOWAY KATHY M	20.00			
328256	12/16/2015	PRINTED	900052 GALLOWAY KATHY M	20.00			
328257	12/16/2015	PRINTED	900053 GALLOWAY KATHY M	20.00			
328258	12/16/2015	PRINTED	900054 GALLOWAY TRIPP INC	20.00			
328259	12/16/2015	PRINTED	900055 GARDO JACK M	20.00			
328260	12/16/2015	PRINTED	900056 GARDO JANET L	20.00			
328261	12/16/2015	PRINTED	900057 GARRETT FLOYD OBIE	80.00			
328262	12/16/2015	PRINTED	900058 GARRETT REGINALD WHITIS J	20.00			
328263	12/16/2015	PRINTED	900059 GEARY JOHNATHAN C	20.00			
328264	12/16/2015	PRINTED	900060 GEARY JOHNATHAN C	20.00			
328265	12/16/2015	PRINTED	900061 GETTYS RICHARD	20.00			
328266	12/16/2015	PRINTED	900062 GIBBS JOHN DARRELL	20.00			
328267	12/16/2015	PRINTED	900063 GIBBS WENDY R	20.00			
328268	12/16/2015	PRINTED	900064 GIBBS WENDY R	20.00			
328269	12/16/2015	PRINTED	900065 GIBBS WENDY R	20.00			
328270	12/16/2015	PRINTED	900066 GIBSON DAVID E	80.00			
328271	12/16/2015	PRINTED	900067 GIBSON GERARD	160.00			
328272	12/16/2015	PRINTED	900068 GIBSON JEAN B	80.00			
328273	12/16/2015	PRINTED	900069 GIBSON LUCY W	80.00			
328274	12/16/2015	PRINTED	900070 GILLESPIE DONNA K	80.00			
328275	12/16/2015	PRINTED	900071 GILLESPIE JASON T	20.00			
328276	12/16/2015	PRINTED	900072 GILLESPIE JASON T	20.00			
328277	12/16/2015	PRINTED	900073 GILLESPIE KENNETH ROY	20.00			
328278	12/16/2015	PRINTED	900074 GILLESPIE KENNETH ROY	20.00			
328279	12/16/2015	PRINTED	900075 GILLESPIE KENNETH ROY	20.00			
328280	12/16/2015	PRINTED	900076 GILLESPIE ROY	20.00			
328281	12/16/2015	PRINTED	900077 GILLILAND JOSEPH E	20.00			
328282	12/16/2015	PRINTED	900078 GILSTRAP APRIL T	20.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 9
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328283	12/16/2015	PRINTED	900079 GILSTRAP JAMES C LE	80.00			
328284	12/16/2015	PRINTED	900080 GILSTRAP JOHN W	20.00			
328285	12/16/2015	PRINTED	900081 GILSTRAP SUSAN P	20.00			
328286	12/16/2015	PRINTED	900082 GLOCKER DAVID	20.00			
328287	12/16/2015	PRINTED	900083 GLUR GERALD	20.00			
328288	12/16/2015	PRINTED	900084 GLUR GERALD R	80.00			
328289	12/16/2015	PRINTED	900085 GOMES LOUIS F	80.00			
328290	12/16/2015	PRINTED	900086 GOODELL MICHAEL	20.00			
328291	12/16/2015	PRINTED	900087 GOODELL MICHAEL	20.00			
328292	12/16/2015	PRINTED	900088 GOODELL MICHAEL	20.00			
328293	12/16/2015	PRINTED	900089 GOODREAU VALEEN S	20.00			
328294	12/16/2015	PRINTED	900090 GOODREAU VALEEN S	20.00			
328295	12/16/2015	PRINTED	900091 GOODSON TRACY	20.00			
328296	12/16/2015	PRINTED	900092 GRANATA BARRY C	80.00			
328297	12/16/2015	PRINTED	900093 GRANT FONDA R	20.00			
328298	12/16/2015	PRINTED	900094 GRANT FONDA R	20.00			
328299	12/16/2015	PRINTED	900095 GRANT FONDA R	20.00			
328300	12/16/2015	PRINTED	900096 GRANT H ROGER	20.00			
328301	12/16/2015	PRINTED	900097 GRANT RODNEY	20.00			
328302	12/16/2015	PRINTED	900098 GRAVELY VONDA K	80.00			
328303	12/16/2015	PRINTED	900099 GRAY WILLIAM NOEL	20.00			
328304	12/16/2015	PRINTED	900100 GRAY WILLIAM NOEL	20.00			
328305	12/16/2015	PRINTED	900101 GREENE BRANDI C	20.00			
328306	12/16/2015	PRINTED	900102 GREER JAMES P	20.00			
328307	12/16/2015	PRINTED	900103 GREER JAMES P	20.00			
328308	12/16/2015	PRINTED	900104 GREER PHILLIP H	20.00			
328309	12/16/2015	PRINTED	900105 GREER PHILLIP H	20.00			
328310	12/16/2015	PRINTED	900106 GRIFFIN POINTE PARTNERSHI	20.00			
328311	12/16/2015	PRINTED	900107 GRIFFIN POINTE PARTNERSHI	20.00			
328312	12/16/2015	PRINTED	900108 GRIFFIN POINTE PARTNERSHI	20.00			
328313	12/16/2015	PRINTED	900109 GRIFFIN POINTE PARTNERSHI	20.00			
328314	12/16/2015	PRINTED	900110 GRIFFIN POINTE PARTNERSHI	20.00			
328315	12/16/2015	PRINTED	900111 GRIFFIN POINTE PARTNERSHI	20.00			
328316	12/16/2015	PRINTED	900112 GRIFFIN POINTE PARTNERSHI	20.00			
328317	12/16/2015	PRINTED	900113 GUTIERREZ JORGE	20.00			
328318	12/16/2015	PRINTED	900114 HACKO RICKY J	80.00			
328319	12/16/2015	PRINTED	900115 HAFER LUKAS	20.00			
328320	12/16/2015	PRINTED	900116 HALL DANNY W	20.00			
328321	12/16/2015	PRINTED	900117 HALL DANNY W	80.00			
328322	12/16/2015	PRINTED	900118 HAMILTON CHARLES	80.00			
328323	12/16/2015	PRINTED	900119 HAMILTON CHARLES H	80.00			
328324	12/16/2015	PRINTED	900120 HAMILTON FRANK M TRUSTEE	20.00			
328325	12/16/2015	PRINTED	900121 HAMILTON FRANK M TRUSTEE	20.00			
328326	12/16/2015	PRINTED	900122 HAMILTON JESSE	20.00			
328327	12/16/2015	PRINTED	900123 HAMMOCK BAY HOA	20.00			
328328	12/16/2015	PRINTED	900124 HAMMOND J H	20.00			
328329	12/16/2015	PRINTED	900125 HANKS MARY SUE	20.00			
328330	12/16/2015	PRINTED	900126 HARBIN SHARON MARIE	20.00			
328331	12/16/2015	PRINTED	900127 HARBOUR POINTE HOMEOWNERS	20.00			
328332	12/16/2015	PRINTED	900128 HARBOUR POINTE HOMEOWNERS	80.00			
328333	12/16/2015	PRINTED	900129 HARDEN MARY H	160.00			
328334	12/16/2015	PRINTED	900130 HARDIN INVESTMENTS LLC	80.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 10
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328335	12/16/2015	PRINTED	900131 HARKINS LINDA S	20.00			
328336	12/16/2015	PRINTED	900132 HARRIS ROBERT LYNN	20.00			
328337	12/16/2015	PRINTED	900133 HARRIS STEVE	20.00			
328338	12/16/2015	PRINTED	900134 HARRISON RONALD D	20.00			
328339	12/16/2015	PRINTED	900135 HARVELL GAYE E	80.00			
328340	12/16/2015	PRINTED	900136 HARWARD DALE	20.00			
328341	12/16/2015	PRINTED	900137 HARWARD E DALE	20.00			
328342	12/16/2015	PRINTED	900138 HASKETT J PARKER	20.00			
328343	12/16/2015	PRINTED	900139 HASKETT JOHN PARKER JR	80.00			
328344	12/16/2015	PRINTED	900140 HATCH JOSEPH FLEMING	20.00			
328345	12/16/2015	PRINTED	900141 HATCHER CAROLYN J MANN	80.00			
328346	12/16/2015	PRINTED	900142 HATCHER LARRY L	160.00			
328347	12/16/2015	PRINTED	900143 HAWKINS KEVIN STEPHEN	20.00			
328348	12/16/2015	PRINTED	900144 HAYES FRANKLIN RICHARD	80.00			
328349	12/16/2015	PRINTED	900145 HAYES J W	80.00			
328350	12/16/2015	PRINTED	900146 HAYES WAYNE V	20.00			
328351	12/16/2015	PRINTED	900147 HAYES WAYNE V	20.00			
328352	12/16/2015	PRINTED	900148 HAYES WAYNE V	20.00			
328353	12/16/2015	PRINTED	900149 HAYES WILLIAM E JR	20.00			
328354	12/16/2015	PRINTED	900150 HEMBREE DEBORAH	20.00			
328355	12/16/2015	PRINTED	900151 HENDERSON MARTHA J	80.00			
328356	12/16/2015	PRINTED	900152 HENDRICKS CONNIE D	20.00			
328357	12/16/2015	PRINTED	900153 HENDRICKS CONNIE D	80.00			
328358	12/16/2015	PRINTED	900154 HENDRICKS DAVID	20.00			
328359	12/16/2015	PRINTED	900155 HENDRICKS GILDA A	80.00			
328360	12/16/2015	PRINTED	900156 HENDRICKS GILDA A	80.00			
328361	12/16/2015	PRINTED	900157 HENDRICKS GILDA A	80.00			
328362	12/16/2015	PRINTED	900158 HENDRICKS GILDA A	160.00			
328363	12/16/2015	PRINTED	900159 HENDRICKS JIMMY W	20.00			
328364	12/16/2015	PRINTED	900160 HENDRICKS LARRY K	20.00			
328365	12/16/2015	PRINTED	900161 HENDRICKS LARRY K	20.00			
328366	12/16/2015	PRINTED	900162 HENDRICKS PHILIP L	80.00			
328367	12/16/2015	PRINTED	900163 HENDRICKS PHILIP L	160.00			
328368	12/16/2015	PRINTED	900164 HENDRIX MICHAEL W JR	20.00			
328369	12/16/2015	PRINTED	900165 HENLEY WORTH B	80.00			
328370	12/16/2015	PRINTED	900166 HENSON ROY E	80.00			
328371	12/16/2015	PRINTED	900167 HERD BARRY SR	20.00			
328372	12/16/2015	PRINTED	900168 HERD FAMILY TRUST	160.00			
328373	12/16/2015	PRINTED	900169 HERD J R	20.00			
328374	12/16/2015	PRINTED	900170 HERD JAMES RAY	160.00			
328375	12/16/2015	PRINTED	900171 HERNANDEZ VALENTE	20.00			
328376	12/16/2015	PRINTED	900172 HERRERA THELMA Y	20.00			
328377	12/16/2015	PRINTED	900173 HESTER E G	20.00			
328378	12/16/2015	PRINTED	900174 HEUSINGER JON E	20.00			
328379	12/16/2015	PRINTED	900175 HIBLER JOHN P TRUSTEE	20.00			
328380	12/16/2015	PRINTED	900176 HIBLER JOHN P TRUSTEE	20.00			
328381	12/16/2015	PRINTED	900177 HICKEY DAVID AARON	20.00			
328382	12/16/2015	PRINTED	900178 HICKEY SARAH W LIFE ESTAT	20.00			
328383	12/16/2015	PRINTED	900179 HIGDON HOMER LEE III	80.00			
328384	12/16/2015	PRINTED	900180 HIGH GROUND AMUSEMENT DEV	20.00			
328385	12/16/2015	PRINTED	900181 HIGH GROUND AMUSEMENT DEV	160.00			
328386	12/16/2015	PRINTED	900182 HIGH GROUND AMUSEMENT DEV	160.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 11
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
---------	------------	------	-------------	-----------	---------	-------	------------

328387	12/16/2015	PRINTED	900183 HIGH GROUND AMUSEMENT DEV	240.00			
328388	12/16/2015	PRINTED	900184 HIGHWAY 8 ASSOCIATES	160.00			
328389	12/16/2015	PRINTED	900185 HIGHWAY 8 ASSOCIATES LLC	20.00			
328390	12/16/2015	PRINTED	900186 HILL DOUGLAS O	20.00			
328391	12/16/2015	PRINTED	900187 HILL THOMAS M	80.00			
328392	12/16/2015	PRINTED	900188 HILL THOMAS M	160.00			
328393	12/16/2015	PRINTED	900189 HIPPE FRANCES H	20.00			
328394	12/16/2015	PRINTED	900190 HOAGLAND ERNEST H III	80.00			
328395	12/16/2015	PRINTED	900191 HODGES JAMES E TRUSTEE	20.00			
328396	12/16/2015	PRINTED	900192 HOFFER WILLIAM A	20.00			
328397	12/16/2015	PRINTED	900193 HOFFER WILLIAM A	20.00			
328398	12/16/2015	PRINTED	900194 HOFFER WILLIAM A	20.00			
328399	12/16/2015	PRINTED	900195 HOFFMAN DAVID	20.00			
328400	12/16/2015	PRINTED	900196 HOFFMAN RACHEL	20.00			
328401	12/16/2015	PRINTED	900197 HOGSED HARRY LINDSEY	80.00			
328402	12/16/2015	PRINTED	900198 HOLCOMBE GARY	20.00			
328403	12/16/2015	PRINTED	900199 HOLCOMBE JAMES	80.00			
328404	12/16/2015	PRINTED	900200 HOLCOMBE THOMAS F	20.00			
328405	12/16/2015	PRINTED	900201 HOLDER BEATRICE C	20.00			
328406	12/16/2015	PRINTED	900202 HOLDER BEATRICE C	20.00			
328407	12/16/2015	PRINTED	900203 HOLDER BEATRICE C TRUSTEE	240.00			
328408	12/16/2015	PRINTED	900204 HOLDER DONNY D	20.00			
328409	12/16/2015	PRINTED	900205 HOLDER E DEAN	20.00			
328410	12/16/2015	PRINTED	900206 HOLDER EDGAR O	20.00			
328411	12/16/2015	PRINTED	900207 HOLDER EDGAR O	20.00			
328412	12/16/2015	PRINTED	900208 HOLLAND WILLIAM R	80.00			
328413	12/16/2015	PRINTED	900209 HOLLIDAY JIMMY R	20.00			
328414	12/16/2015	PRINTED	900210 HOLLIDAY JOYCE B	80.00			
328415	12/16/2015	PRINTED	900211 HOLLIDAY TIMOTHY ALLEN	80.00			
328416	12/16/2015	PRINTED	900212 HOOK CAROLYN L	160.00			
328417	12/16/2015	PRINTED	900213 HOOPER BENJAMIN S	20.00			
328418	12/16/2015	PRINTED	900214 HORNE MARIA J	20.00			
328419	12/16/2015	PRINTED	900215 HORTON PATRICIA F	80.00			
328420	12/16/2015	PRINTED	900216 HOUSE JAKE D	20.00			
328421	12/16/2015	PRINTED	900217 HOWARD DANNY L	20.00			
328422	12/16/2015	PRINTED	900218 HOWARD DIANNE	80.00			
328423	12/16/2015	PRINTED	900219 HOWARD P THOMAS	20.00			
328424	12/16/2015	PRINTED	900220 HOWARD PAUL T	20.00			
328425	12/16/2015	PRINTED	900221 HUDSON ELLEN	20.00			
328426	12/16/2015	PRINTED	900222 HUDSON W C JR	20.00			
328427	12/16/2015	PRINTED	900223 HUDSON WILLIE C	20.00			
328428	12/16/2015	PRINTED	900224 HUESMAN JOHN E JR	20.00			
328429	12/16/2015	PRINTED	900225 HUGHES CHAD GRAYSON	80.00			
328430	12/16/2015	PRINTED	900226 HUGHES PEGGY JO	20.00			
328431	12/16/2015	PRINTED	900227 HUGHES PEGGY S	20.00			
328432	12/16/2015	PRINTED	900228 HUGHES WARDEN W	20.00			
328433	12/16/2015	PRINTED	900229 HUGHES WARDEN W	160.00			
328434	12/16/2015	PRINTED	900230 HUI PETER W	20.00			
328435	12/16/2015	PRINTED	900231 HULSEY ROGER	20.00			
328436	12/16/2015	PRINTED	900232 HULSEY ROGER	80.00			
328437	12/16/2015	PRINTED	900233 HUMPHRIES RONALD B	80.00			
328438	12/16/2015	PRINTED	900234 HUNTER JEFFREY C	80.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 12
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328439	12/16/2015	PRINTED	900235 HUTCHINS CHESTE JR	20.00			
328440	12/16/2015	PRINTED	900236 IBRAHIM LEE C	20.00			
328441	12/16/2015	PRINTED	900237 IBRAHIM LEE C	20.00			
328442	12/16/2015	PRINTED	900238 IBRAHIM LEE C	20.00			
328443	12/16/2015	PRINTED	900239 IBRAHIM LEE C	20.00			
328444	12/16/2015	PRINTED	900240 IBRAHIM LEE C	20.00			
328445	12/16/2015	PRINTED	900241 IBRAHIM LEE C	20.00			
328446	12/16/2015	PRINTED	900242 IBRAHIM LEE C	20.00			
328447	12/16/2015	PRINTED	900243 IBRAHIM LEE C	20.00			
328448	12/16/2015	PRINTED	900244 IN ABLE LLC	20.00			
328449	12/16/2015	PRINTED	900245 INDIANA WESLEYAN UNIVERSI	80.00			
328450	12/16/2015	PRINTED	900246 INGERICK MARK S	80.00			
328451	12/16/2015	PRINTED	900247 J D M INC	20.00			
328452	12/16/2015	PRINTED	900248 JACOB CARLTON	20.00			
328453	12/16/2015	PRINTED	900249 JACOB DOROTHY ANN H	20.00			
328454	12/16/2015	PRINTED	900250 JAMES J B	80.00			
328455	12/16/2015	PRINTED	900251 JAMESON JOSEPHINE H	80.00			
328456	12/16/2015	PRINTED	900252 JAMESON MARTHA	20.00			
328457	12/16/2015	PRINTED	900253 JESTER JOHN A	20.00			
328458	12/16/2015	PRINTED	900254 JEWELL JAMES S	80.00			
328459	12/16/2015	PRINTED	900255 JEWELL LOIS MRS	80.00			
328460	12/16/2015	PRINTED	900256 JEWELL ROBERT	20.00			
328461	12/16/2015	PRINTED	900257 JEWELL ROBERT	160.00			
328462	12/16/2015	PRINTED	900258 JEWELL ROBERT EARL	20.00			
328463	12/16/2015	PRINTED	900259 JEWSEBURY STEPHEN R	80.00			
328464	12/16/2015	PRINTED	900260 JOHNSON ALLAN P	20.00			
328465	12/16/2015	PRINTED	900261 JOHNSON BRIAN K	20.00			
328466	12/16/2015	PRINTED	900262 JOHNSON J T	20.00			
328467	12/16/2015	PRINTED	900263 JOHNSON LUCILLE N	20.00			
328468	12/16/2015	PRINTED	900264 JOHNSTON JEFFREY	20.00			
328469	12/16/2015	PRINTED	900265 JOHNSTON JEFFREY	20.00			
328470	12/16/2015	PRINTED	900266 JOHNSTON JEFFREY	20.00			
328471	12/16/2015	PRINTED	900267 JOHNSTON JEFFREY M	20.00			
328472	12/16/2015	PRINTED	900268 JONES DEWITT A	80.00			
328473	12/16/2015	PRINTED	900269 JONES ELIZABETH ADELINE L	80.00			
328474	12/16/2015	PRINTED	900270 JONES ELIZABETH L	160.00			
328475	12/16/2015	PRINTED	900271 JONES JOSEPH CHRISLEY	20.00			
328476	12/16/2015	PRINTED	900272 JONES MARY B	20.00			
328477	12/16/2015	PRINTED	900273 JONES MARY B	20.00			
328478	12/16/2015	PRINTED	900274 JONES MARY B	80.00			
328479	12/16/2015	PRINTED	900275 JONES ROBERT N	20.00			
328480	12/16/2015	PRINTED	900276 JONES WALTER W JR	20.00			
328481	12/16/2015	PRINTED	900277 KARPOWICZ JOAN M	80.00			
328482	12/16/2015	PRINTED	900278 KAY TERRY G	20.00			
328483	12/16/2015	PRINTED	900279 KAY TERRY G	20.00			
328484	12/16/2015	PRINTED	900280 KELLY GEORGE ALBERT	80.00			
328485	12/16/2015	PRINTED	900281 KELLY RICHARD SCOTT	80.00			
328486	12/16/2015	PRINTED	900282 KEMPER MARK D	80.00			
328487	12/16/2015	PRINTED	900283 KEMPER MARK DANIEL	20.00			
328488	12/16/2015	PRINTED	900284 KEOWEE INVESTMENT PROPERT	20.00			
328489	12/16/2015	PRINTED	900285 KEOWEE INVESTMENT PROPERT	80.00			
328490	12/16/2015	PRINTED	900286 KEOWEE INVESTMENT PROPERT	80.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 13
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328491	12/16/2015	PRINTED	900287 KEOWEE INVESTMENTS PROPER	20.00			
328492	12/16/2015	PRINTED	900288 KERR ROBERT C	20.00			
328493	12/16/2015	PRINTED	900289 KEY JEFFREY W	160.00			
328494	12/16/2015	PRINTED	900290 KIMBRELL CHARLES GERALD	20.00			
328495	12/16/2015	PRINTED	900291 KIMBRELL CHARLES GERALD	80.00			
328496	12/16/2015	PRINTED	900292 KING ANTHONY KEITH	20.00			
328497	12/16/2015	PRINTED	900293 KIRBY CHARLES J	20.00			
328498	12/16/2015	PRINTED	900294 KIRBY CHARLES J	20.00			
328499	12/16/2015	PRINTED	900295 KIRKSEY WILLIAM ERSKINE J	80.00			
328500	12/16/2015	PRINTED	900296 KITKO JOSEPH D	80.00			
328501	12/16/2015	PRINTED	900297 KLOTH TODD	20.00			
328502	12/16/2015	PRINTED	900298 KLOTH TODD A	80.00			
328503	12/16/2015	PRINTED	900299 KLOTH TODD A	80.00			
328504	12/16/2015	PRINTED	900300 KNIGHT ROSEMARY W	20.00			
328505	12/16/2015	PRINTED	900301 KOBLER NAOMI PRISCILLA	160.00			
328506	12/16/2015	PRINTED	900302 KOLESAR KEITH K	20.00			
328507	12/16/2015	PRINTED	900303 KOWALSKI EUGENE M	80.00			
328508	12/16/2015	PRINTED	900304 KUBACZ JOSHUA	20.00			
328509	12/16/2015	PRINTED	900305 KUBACZ JOSHUA	20.00			
328510	12/16/2015	PRINTED	900306 KUBACZ JOSHUA	80.00			
328511	12/16/2015	PRINTED	900307 LACOUNT C LEWIS	20.00			
328512	12/16/2015	PRINTED	900308 LAIT ALAN R	80.00			
328513	12/16/2015	PRINTED	900309 LAIT ALAN R	80.00			
328514	12/16/2015	PRINTED	900310 LAMBA MAHENDRA K	20.00			
328515	12/16/2015	PRINTED	900311 LANCE JAMES L	20.00			
328516	12/16/2015	PRINTED	900312 LARK SAM S	160.00			
328517	12/16/2015	PRINTED	900313 LAST RETREAT FAMILY TRUST	160.00			
328518	12/16/2015	PRINTED	900314 LAUNIUS RONALD TRUSTEE	20.00			
328519	12/16/2015	PRINTED	900315 LAWSON RAYMOND C	20.00			
328520	12/16/2015	PRINTED	900316 LAWTON PATRICIA P	160.00			
328521	12/16/2015	PRINTED	900317 LAWTON THOMAS O III	160.00			
328522	12/16/2015	PRINTED	900318 LEATHERWOOD ROY H JR	20.00			
328523	12/16/2015	PRINTED	900319 LEDFORD BOYD L	20.00			
328524	12/16/2015	PRINTED	900320 LEDFORD BOYD L	20.00			
328525	12/16/2015	PRINTED	900321 LEDFORD BOYD L	20.00			
328526	12/16/2015	PRINTED	900322 LEDFORD MAXINE	160.00			
328527	12/16/2015	PRINTED	900323 LEDFORD RONNIE L	160.00			
328528	12/16/2015	PRINTED	900324 LEDFORD RONNIE L	160.00			
328529	12/16/2015	PRINTED	900325 LETZSEY CINDY	80.00			
328530	12/16/2015	PRINTED	900326 LESLEY DAVID JOE	80.00			
328531	12/16/2015	PRINTED	900327 LESLEY MYRTLE LE	80.00			
328532	12/16/2015	PRINTED	900328 LEWIS DORIS S	20.00			
328533	12/16/2015	PRINTED	900329 LEWIS DORIS S	20.00			
328534	12/16/2015	PRINTED	900330 LEWIS DORIS S	20.00			
328535	12/16/2015	PRINTED	900331 LEWIS DORIS S	20.00			
328536	12/16/2015	PRINTED	900332 LEWIS DORIS S	20.00			
328537	12/16/2015	PRINTED	900333 LEWIS JACK M	20.00			
328538	12/16/2015	PRINTED	900334 LEWIS STEPHEN A	20.00			
328539	12/16/2015	PRINTED	900335 LEWIS W BIRD III	20.00			
328540	12/16/2015	PRINTED	900336 LIGHTSEY STEPHEN F	80.00			
328541	12/16/2015	PRINTED	900337 LINDSTROM JO ANN	80.00			
328542	12/16/2015	PRINTED	900338 LIVINGSTON DOUGLAS S	80.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 14
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328543	12/16/2015	PRINTED	900339 LIVINGSTON MELYNDA	20.00			
328544	12/16/2015	PRINTED	900340 LIVINGSTON ROBERT E	80.00			
328545	12/16/2015	PRINTED	900341 LOCKHART LESLIE ANN G	80.00			
328546	12/16/2015	PRINTED	900342 LOFTIS DEWEY L	20.00			
328547	12/16/2015	PRINTED	900343 LOGAN DARRYL T	20.00			
328548	12/16/2015	PRINTED	900344 LOMAN MARTHA	20.00			
328549	12/16/2015	PRINTED	900345 LOMAX GLORIA YVONNE	20.00			
328550	12/16/2015	PRINTED	900346 LOMAX LLOYD DANE LIFE EST	20.00			
328551	12/16/2015	PRINTED	900347 LOMAX YVONNE GLORIA	20.00			
328552	12/16/2015	PRINTED	900348 LOOPER JAMES LEONARD	20.00			
328553	12/16/2015	PRINTED	900349 LOOPER PHYLLIS JEAN	20.00			
328554	12/16/2015	PRINTED	900350 LOOPER PHYLLIS JEAN	20.00			
328555	12/16/2015	PRINTED	900351 LOOPER PHYLLIS JEAN	20.00			
328556	12/16/2015	PRINTED	900352 LOOPER PHYLLIS JEAN	20.00			
328557	12/16/2015	PRINTED	900353 LOOPER PHYLLIS JEAN	20.00			
328558	12/16/2015	PRINTED	900354 LOOPER T P	20.00			
328559	12/16/2015	PRINTED	900355 LOOPER T P	20.00			
328560	12/16/2015	PRINTED	900356 LOOPER T P	20.00			
328561	12/16/2015	PRINTED	900357 LOOPER T P	20.00			
328562	12/16/2015	PRINTED	900358 LOOPER T P	20.00			
328563	12/16/2015	PRINTED	900359 LOOPER T P	20.00			
328564	12/16/2015	PRINTED	900360 LOOPER T P	20.00			
328565	12/16/2015	PRINTED	900361 LOOPER T P	80.00			
328566	12/16/2015	PRINTED	900362 LOOPER T P	80.00			
328567	12/16/2015	PRINTED	900363 LOOPER T P	80.00			
328568	12/16/2015	PRINTED	900364 LOOPER T P	80.00			
328569	12/16/2015	PRINTED	900365 LOOPER T P	80.00			
328570	12/16/2015	PRINTED	900366 LOOPER WAYNE O	20.00			
328571	12/16/2015	PRINTED	900367 LOOPER WILLIAM R	160.00			
328572	12/16/2015	PRINTED	900368 LOWE KENNETH C	20.00			
328573	12/16/2015	PRINTED	900369 LOWE KENNETH CHARLES	80.00			
328574	12/16/2015	PRINTED	900370 LOWERY BRUCE A	20.00			
328575	12/16/2015	PRINTED	900371 LOYD MAX I	240.00			
328576	12/16/2015	PRINTED	900372 LUBSEN RONALD A	20.00			
328577	12/16/2015	PRINTED	900373 LUPO DOUGLAS WAYNE	20.00			
328578	12/16/2015	PRINTED	900374 LUSK JAMES EARL JR	20.00			
328579	12/16/2015	PRINTED	900375 LUSK STEPHEN RANDY	20.00			
328580	12/16/2015	PRINTED	900376 LYNN JAMES J	20.00			
328581	12/16/2015	PRINTED	900377 MADDEN ROY J T	20.00			
328582	12/16/2015	PRINTED	900378 MADDEN ROY J T	20.00			
328583	12/16/2015	PRINTED	900379 MANCUSO GREGORY G	20.00			
328584	12/16/2015	PRINTED	900380 MARCERO ROBERT A	20.00			
328585	12/16/2015	PRINTED	900381 MARCHBANKS MICHAEL D	20.00			
328586	12/16/2015	PRINTED	900382 MARLING DAVID A	160.00			
328587	12/16/2015	PRINTED	900383 MARLOWE JENNIE J HENDRICK	240.00			
328588	12/16/2015	PRINTED	900384 MARQUES NIKALUS	20.00			
328589	12/16/2015	PRINTED	900385 MARSHALL PAUL	160.00			
328590	12/16/2015	PRINTED	900386 MARTIN A A DR	160.00			
328591	12/16/2015	PRINTED	900387 MARTIN GEORGE A JR	20.00			
328592	12/16/2015	PRINTED	900388 MARTIN REV GERALD	20.00			
328593	12/16/2015	PRINTED	900389 MASON KEITH	20.00			
328594	12/16/2015	PRINTED	900390 MASSEY THOMAS M	20.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 15
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328595	12/16/2015	PRINTED	900391 MASSINGALE CALVIN	20.00			
328596	12/16/2015	PRINTED	900392 MASTERS ROGER J	80.00			
328597	12/16/2015	PRINTED	900393 MAULDIN PATRICIA C	20.00			
328598	12/16/2015	PRINTED	900394 MAW JERRY E	20.00			
328599	12/16/2015	PRINTED	900395 MAW JERRY E	80.00			
328600	12/16/2015	PRINTED	900396 MAW JERRY E	80.00			
328601	12/16/2015	PRINTED	900397 MAW JERRY E	80.00			
328602	12/16/2015	PRINTED	900398 MAW JERRY E	80.00			
328603	12/16/2015	PRINTED	900399 MAW JERRY E	160.00			
328604	12/16/2015	PRINTED	900400 MCABEE ERNEST E	20.00			
328605	12/16/2015	PRINTED	900401 MCABEE ERNEST E	80.00			
328606	12/16/2015	PRINTED	900402 MCABEE ERNEST E	80.00			
328607	12/16/2015	PRINTED	900403 MCALISTER EDDIE EUGENE	80.00			
328608	12/16/2015	PRINTED	900404 MCALISTER EDDIE EUGENE	80.00			
328609	12/16/2015	PRINTED	900405 MCCARARY JUANITA W	20.00			
328610	12/16/2015	PRINTED	900406 MCCLAIN JOHN C III TRUSTE	20.00			
328611	12/16/2015	PRINTED	900407 MCCLAIN MARK	20.00			
328612	12/16/2015	PRINTED	900408 MCCLURE JAMES L	20.00			
328613	12/16/2015	PRINTED	900409 MCCOMBS BETTY J	80.00			
328614	12/16/2015	PRINTED	900410 MCCORMAC JACK C	20.00			
328615	12/16/2015	PRINTED	900411 MCCORMAC JACK C	80.00			
328616	12/16/2015	PRINTED	900412 MCCracken TROY L	20.00			
328617	12/16/2015	PRINTED	900413 MCCRARY MARK G	20.00			
328618	12/16/2015	PRINTED	900414 MCDONALD KEITH W	20.00			
328619	12/16/2015	PRINTED	900415 MCDONALD KEITH W	20.00			
328620	12/16/2015	PRINTED	900416 MCDONALD LEON	20.00			
328621	12/16/2015	PRINTED	900417 MCGEE JAMES FURMAN JR	20.00			
328622	12/16/2015	PRINTED	900418 MCGEE LIVING TRUST	20.00			
328623	12/16/2015	PRINTED	900419 MCGILL FREDDIE	20.00			
328624	12/16/2015	PRINTED	900420 MCGINLEY JOEL D	20.00			
328625	12/16/2015	PRINTED	900421 MCGUIRE ROBT C JR	80.00			
328626	12/16/2015	PRINTED	900422 MCGUIRE TOMMY ODELL	20.00			
328627	12/16/2015	PRINTED	900423 MCJUNKIN AUDRINA M	20.00			
328628	12/16/2015	PRINTED	900424 MCJUNKIN GEORGE G JR	80.00			
328629	12/16/2015	PRINTED	900425 MCJUNKIN GEORGE G JR	160.00			
328630	12/16/2015	PRINTED	900426 MCJUNKIN GEORGE G JR	160.00			
328631	12/16/2015	PRINTED	900427 MCJUNKIN JUDY R	20.00			
328632	12/16/2015	PRINTED	900428 MCJUNKIN ROGER	20.00			
328633	12/16/2015	PRINTED	900429 MCJUNKINS CLAUDE LEE	20.00			
328634	12/16/2015	PRINTED	900430 MCKENNEY RONALD	80.00			
328635	12/16/2015	PRINTED	900431 MCKINNEY ROBERT W	20.00			
328636	12/16/2015	PRINTED	900432 MCKINNEY SUE D	80.00			
328637	12/16/2015	PRINTED	900433 MCKINNEY WANDA J LIFE EST	20.00			
328638	12/16/2015	PRINTED	900434 MCMAHAN NAN T	80.00			
328639	12/16/2015	PRINTED	900435 MCNEIL CLAYTON W	20.00			
328640	12/16/2015	PRINTED	900436 MCPEEK JAMES W	20.00			
328641	12/16/2015	PRINTED	900437 MEDLIN BONNIE L	20.00			
328642	12/16/2015	PRINTED	900438 MEDLIN KATHY C	20.00			
328643	12/16/2015	PRINTED	900439 MEDLIN LARRY A	160.00			
328644	12/16/2015	PRINTED	900440 MEECE SARAH H	20.00			
328645	12/16/2015	PRINTED	900441 MEIGS BARBARA MCCALL	80.00			
328646	12/16/2015	PRINTED	900442 MELTON DONNY	20.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 16
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328647	12/16/2015	PRINTED	900443 MELTON DONNY	20.00			
328648	12/16/2015	PRINTED	900444 MELTON DONNY W	20.00			
328649	12/16/2015	PRINTED	900445 MERCK BETTY K AKA MERCK B	80.00			
328650	12/16/2015	PRINTED	900446 MERCK CLARENCE R	20.00			
328651	12/16/2015	PRINTED	900447 MERCK CLARENCE R	160.00			
328652	12/16/2015	PRINTED	900448 MERCK JULIUS C	20.00			
328653	12/16/2015	PRINTED	900449 MERCK STEVEN	20.00			
328654	12/16/2015	PRINTED	900450 MEYERS HAMMOND LIFE ESTAT	80.00			
328655	12/16/2015	PRINTED	900451 MILLER CHARLES HENRY	20.00			
328656	12/16/2015	PRINTED	900452 MILLER SHIRLEY	80.00			
328657	12/16/2015	PRINTED	900453 MILLER ZACH A TRUSTEE	80.00			
328658	12/16/2015	PRINTED	900454 MOEHLENBROCK FRED A LIVIN	80.00			
328659	12/16/2015	PRINTED	900455 MOFFATT ROBERT A	20.00			
328660	12/16/2015	PRINTED	900456 MOLNAR RANDY M	20.00			
328661	12/16/2015	PRINTED	900457 MONTAGUE LAKE OWNERS ASSO	20.00			
328662	12/16/2015	PRINTED	900458 MOORE CHARLIE	20.00			
328663	12/16/2015	PRINTED	900459 MORGAN GINA M	20.00			
328664	12/16/2015	PRINTED	900460 MORGAN ROBERT C	20.00			
328665	12/16/2015	PRINTED	900461 MORGAN WILLIAM STERLING	20.00			
328666	12/16/2015	PRINTED	900462 MORLEY JEANNA	20.00			
328667	12/16/2015	PRINTED	900463 MORRISON GEORGIA MAE	20.00			
328668	12/16/2015	PRINTED	900464 MORRISON THELMA B	20.00			
328669	12/16/2015	PRINTED	900465 MOSELY JAMES	20.00			
328670	12/16/2015	PRINTED	900466 MOSLEY JAMES H	20.00			
328671	12/16/2015	PRINTED	900467 MOSLEY JAMES T	20.00			
328672	12/16/2015	PRINTED	900468 MOWBRAY ANNE W	20.00			
328673	12/16/2015	PRINTED	900469 MOWBRAY JOHN T	160.00			
328674	12/16/2015	PRINTED	900470 MULLINAX WILLIE	20.00			
328675	12/16/2015	PRINTED	900471 MUNZERT JOHN L	20.00			
328676	12/16/2015	PRINTED	900472 MURPHY SYBIL GRACE	20.00			
328677	12/16/2015	PRINTED	900473 MURRAY PATRICK WAYNE	20.00			
328678	12/16/2015	PRINTED	900474 MURRAY PATRICK WAYNE	20.00			
328679	12/16/2015	PRINTED	900475 MURRAY PATRICK WAYNE	20.00			
328680	12/16/2015	PRINTED	900476 MURRELL JOE C	80.00			
328681	12/16/2015	PRINTED	900477 NAGY ROBERT J	20.00			
328682	12/16/2015	PRINTED	900478 NALLEY LARRY MELVIN	20.00			
328683	12/16/2015	PRINTED	900479 NALLEY LARRY MELVIN	20.00			
328684	12/16/2015	PRINTED	900480 NALLEY RACHAEL	80.00			
328685	12/16/2015	PRINTED	900481 NASH ROBERT R	20.00			
328686	12/16/2015	PRINTED	900482 NEELY SAMUEL D	80.00			
328687	12/16/2015	PRINTED	900483 NETTLES JAMES AUGUSTUS TR	160.00			
328688	12/16/2015	PRINTED	900484 NEWMAN LLOYD C JR	20.00			
328689	12/16/2015	PRINTED	900485 NEWTON DAVID A	20.00			
328690	12/16/2015	PRINTED	900486 NEWTON DAVID ALTON	80.00			
328691	12/16/2015	PRINTED	900487 NEWTON MARGARET	20.00			
328692	12/16/2015	PRINTED	900488 NEWTON MARGARET A	20.00			
328693	12/16/2015	PRINTED	900489 NEWTON WAYNE M	80.00			
328694	12/16/2015	PRINTED	900490 NICHOLSON KENNETH D	20.00			
328695	12/16/2015	PRINTED	900491 NICKERSON DIANE C	80.00			
328696	12/16/2015	PRINTED	900492 NIX DONALD RALPH LE	20.00			
328697	12/16/2015	PRINTED	900493 NIX HENRY D	20.00			
328698	12/16/2015	PRINTED	900494 NOBLITT PEGGY	20.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 17
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328699	12/16/2015	PRINTED	900495 NOBLITT PEGGY JEAN BRYANT	80.00			
328700	12/16/2015	PRINTED	900496 NODINE PAUL J	20.00			
328701	12/16/2015	PRINTED	900497 NORD LAC ESTATES CLUB INC	20.00			
328702	12/16/2015	PRINTED	900498 NORRIS JAMES CLYDE	160.00			
328703	12/16/2015	PRINTED	900499 O`SHIELDS DON PRESTON TRU	80.00			
328704	12/16/2015	PRINTED	900500 ODOM JIMMY RAY	20.00			
328705	12/16/2015	PRINTED	900501 ODOM SHANNON SWORDS	80.00			
328706	12/16/2015	PRINTED	900502 OLD STANSELL PLACE LIMITE	80.00			
328707	12/16/2015	PRINTED	900503 OLD STANSELL PLACE LIMITE	160.00			
328708	12/16/2015	PRINTED	900504 OLSON RONALD E	20.00			
328709	12/16/2015	PRINTED	900505 OSHEA RUTH ELLEN	20.00			
328710	12/16/2015	PRINTED	900506 OSHIELDS DON PRESTON TRUS	20.00			
328711	12/16/2015	PRINTED	900507 OSHIELDS DON PRESTON TRUS	20.00			
328712	12/16/2015	PRINTED	900508 O`SHIELDS WILLIAM ALLEN	20.00			
328713	12/16/2015	PRINTED	900509 OWEN DARYL L	20.00			
328714	12/16/2015	PRINTED	900510 OWENS DONALD EDWARD	20.00			
328715	12/16/2015	PRINTED	900511 OWENS DONALD R	20.00			
328716	12/16/2015	PRINTED	900512 OWENS JAMES H JR	20.00			
328717	12/16/2015	PRINTED	900513 PACE SHIRLEY M	80.00			
328718	12/16/2015	PRINTED	900514 PACE WILLIE MAE J	240.00			
328719	12/16/2015	PRINTED	900515 PADGETT EDWIN A	20.00			
328720	12/16/2015	PRINTED	900516 PAGE LOUISE	20.00			
328721	12/16/2015	PRINTED	900517 PAMPANELLI FRANK W	20.00			
328722	12/16/2015	PRINTED	900518 PAMPANELLI FRANK W	20.00			
328723	12/16/2015	PRINTED	900519 PAQUETTE SHARON M	20.00			
328724	12/16/2015	PRINTED	900520 PARFITT DAVID J	80.00			
328725	12/16/2015	PRINTED	900521 PARKER DAVID G	20.00			
328726	12/16/2015	PRINTED	900522 PARKER DONALD R	80.00			
328727	12/16/2015	PRINTED	900523 PARKS FREDERICK W	160.00			
328728	12/16/2015	PRINTED	900524 PATTERSON JOEY T	20.00			
328729	12/16/2015	PRINTED	900525 PATTERSON ROBERT	20.00			
328730	12/16/2015	PRINTED	900526 PAULEY TALMA SKINNER	20.00			
328731	12/16/2015	PRINTED	900527 PAYNE WILLIAM E	20.00			
328732	12/16/2015	PRINTED	900528 PEAKE JEFFREY S	80.00			
328733	12/16/2015	PRINTED	900529 PEARSON CAROLE A	20.00			
328734	12/16/2015	PRINTED	900530 PEEPLES MALINDA ELIZABETH	20.00			
328735	12/16/2015	PRINTED	900531 PEEPLES MALINDA M	80.00			
328736	12/16/2015	PRINTED	900532 PEEPLES MALINDA M	80.00			
328737	12/16/2015	PRINTED	900533 PETERSON RICHARD T	20.00			
328738	12/16/2015	PRINTED	900534 PFEIFFER PROPERTIES LLC	20.00			
328739	12/16/2015	PRINTED	900535 PFEIFFER PROPERTIES LLC	80.00			
328740	12/16/2015	PRINTED	900536 PHILLIPS BUDDY T	20.00			
328741	12/16/2015	PRINTED	900537 PHILLIPS BUDDY T	20.00			
328742	12/16/2015	PRINTED	900538 PHILLIPS BUDDY T	20.00			
328743	12/16/2015	PRINTED	900539 PHILLIPS BUDDY T	20.00			
328744	12/16/2015	PRINTED	900540 PHILLIPS DAVID E	20.00			
328745	12/16/2015	PRINTED	900541 PHILLIPS HOMER C	20.00			
328746	12/16/2015	PRINTED	900542 PHILLIPS JOSEPH D	20.00			
328747	12/16/2015	PRINTED	900543 PICKETT GREGORY	80.00			
328748	12/16/2015	PRINTED	900544 PILGRIM DANNY RAY	80.00			
328749	12/16/2015	PRINTED	900545 PILGRIM GARVIN JIMMY	80.00			
328750	12/16/2015	PRINTED	900546 PILGRIM JOSEPH NELSON	160.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 18
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328751	12/16/2015	PRINTED	900547 PILGRIM LEROY DAVID	20.00			
328752	12/16/2015	PRINTED	900548 PILGRIM MARVIN TRUSTEE LE	160.00			
328753	12/16/2015	PRINTED	900549 PILLIVANT DONALD J	80.00			
328754	12/16/2015	PRINTED	900550 PINKOWSKI ELEANOR L	20.00			
328755	12/16/2015	PRINTED	900551 PINKOWSKI GARY L	80.00			
328756	12/16/2015	PRINTED	900552 PINKOWSKI GARY L	240.00			
328757	12/16/2015	PRINTED	900553 PITTMAN DONNY R	20.00			
328758	12/16/2015	PRINTED	900554 PITTMAN KADE MCCONNELL	20.00			
328759	12/16/2015	PRINTED	900555 PITTMAN KADE MCCONNELL	80.00			
328760	12/16/2015	PRINTED	900556 PITTS TEDDY W	20.00			
328761	12/16/2015	PRINTED	900557 PLUM RYAN	20.00			
328762	12/16/2015	PRINTED	900558 PLUM RYAN	20.00			
328763	12/16/2015	PRINTED	900559 POLLARD THOMAS F	80.00			
328764	12/16/2015	PRINTED	900560 PORTER BRADFORD LEE	20.00			
328765	12/16/2015	PRINTED	900561 PORTER JUSTIN	80.00			
328766	12/16/2015	PRINTED	900562 PORTER TIMOTHY J	20.00			
328767	12/16/2015	PRINTED	900563 PORTER WILLE L	160.00			
328768	12/16/2015	PRINTED	900564 POSEY AINSLEY	20.00			
328769	12/16/2015	PRINTED	900565 POSTER GERBRAND III TRUST	20.00			
328770	12/16/2015	PRINTED	900566 POSTER GERBRAND III TRUST	20.00			
328771	12/16/2015	PRINTED	900567 POSTON THOMAS	20.00			
328772	12/16/2015	PRINTED	900568 POSTON THOMAS	20.00			
328773	12/16/2015	PRINTED	900569 POWELL KENNETH D	20.00			
328774	12/16/2015	PRINTED	900570 POWELL RICHARD A	80.00			
328775	12/16/2015	PRINTED	900571 POWELL SHIRLEY M	20.00			
328776	12/16/2015	PRINTED	900572 POWELL STANLEY	20.00			
328777	12/16/2015	PRINTED	900573 POWERS GEORGE	80.00			
328778	12/16/2015	PRINTED	900574 POWERS SLETA E	80.00			
328779	12/16/2015	PRINTED	900575 PROCTOR DOROTHY A	20.00			
328780	12/16/2015	PRINTED	900576 PROFFITT JOSH DAVID	20.00			
328781	12/16/2015	PRINTED	900577 PROPERTIES HOLDINGS LLC	80.00			
328782	12/16/2015	PRINTED	900578 PRUITT KIMBERLY L	20.00			
328783	12/16/2015	PRINTED	900579 QUISENBERRY VIRGIL	20.00			
328784	12/16/2015	PRINTED	900580 RAAREN LARRY K	20.00			
328785	12/16/2015	PRINTED	900581 RACKLEY BARBARA D	20.00			
328786	12/16/2015	PRINTED	900582 RACKLEY JAMIE LEE	80.00			
328787	12/16/2015	PRINTED	900583 RAINES BETTY A	20.00			
328788	12/16/2015	PRINTED	900584 RAMEY CHARLES RICKY	20.00			
328789	12/16/2015	PRINTED	900585 RANDALL MARGUERITE W H	20.00			
328790	12/16/2015	PRINTED	900586 RANKIN SANDRA A	20.00			
328791	12/16/2015	PRINTED	900587 RANSON WILLIAM A	80.00			
328792	12/16/2015	PRINTED	900588 RAY PAUL D	160.00			
328793	12/16/2015	PRINTED	900589 REAL ESTATE TEK INC	20.00			
328794	12/16/2015	PRINTED	900590 REAMER LARRY D	20.00			
328795	12/16/2015	PRINTED	900591 REAMER LARRY D SR TRUSTEE	80.00			
328796	12/16/2015	PRINTED	900592 REAMER LARRY D SR TRUSTEE	80.00			
328797	12/16/2015	PRINTED	900593 REED RUSS GOODWIN	160.00			
328798	12/16/2015	PRINTED	900594 REIMER M CRAIG	80.00			
328799	12/16/2015	PRINTED	900595 RELER MICHAEL FREDRICK	20.00			
328800	12/16/2015	PRINTED	900596 REVIS ETONIA	160.00			
328801	12/16/2015	PRINTED	900597 REXROAD DONALD	80.00			
328802	12/16/2015	PRINTED	900598 REXROAD DONALD W	20.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 19
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328803	12/16/2015	PRINTED	900599 RHODES JACK	20.00			
328804	12/16/2015	PRINTED	900600 RHYNER NANCY BYRD HAGOOD	20.00			
328805	12/16/2015	PRINTED	900601 RICHARDS JONATHAN E.	20.00			
328806	12/16/2015	PRINTED	900602 RICHEY CYNTHIA F	80.00			
328807	12/16/2015	PRINTED	900603 RIDGELL VIRGINIA	160.00			
328808	12/16/2015	PRINTED	900604 RILEY ROBERT GRADY	20.00			
328809	12/16/2015	PRINTED	900605 RIVER BLUFF OF SC LLC	20.00			
328810	12/16/2015	PRINTED	900606 RIVER BLUFF OF SC LLC	20.00			
328811	12/16/2015	PRINTED	900607 RIVER BLUFF OF SC LLC	20.00			
328812	12/16/2015	PRINTED	900608 RIVER BLUFF OF SC LLC	20.00			
328813	12/16/2015	PRINTED	900609 RIVER BLUFF OF SC LLC	20.00			
328814	12/16/2015	PRINTED	900610 RIVER BLUFF OF SC LLC	20.00			
328815	12/16/2015	PRINTED	900611 RIVER BLUFF OF SC LLC	20.00			
328816	12/16/2015	PRINTED	900612 RIVER BLUFF OF SC LLC	20.00			
328817	12/16/2015	PRINTED	900613 RIVER BLUFF OF SC LLC	20.00			
328818	12/16/2015	PRINTED	900614 RIVER BLUFF OF SC LLC	20.00			
328819	12/16/2015	PRINTED	900615 RIVER BLUFF OF SC LLC	80.00			
328820	12/16/2015	PRINTED	900616 RIVER BLUFF OF SC LLC	80.00			
328821	12/16/2015	PRINTED	900617 RIVER BLUFF OF SC LLC	80.00			
328822	12/16/2015	PRINTED	900618 RIVER BLUFF OF SC LLC	80.00			
328823	12/16/2015	PRINTED	900619 RIVER BLUFF OF SC LLC	80.00			
328824	12/16/2015	PRINTED	900620 RIVER BLUFF OF SC LLC	160.00			
328825	12/16/2015	PRINTED	900621 RIVER BLUFF OF SOUTH CARO	20.00			
328826	12/16/2015	PRINTED	900622 ROACH A NEIL	20.00			
328827	12/16/2015	PRINTED	900623 ROACH JOHN W JR	20.00			
328828	12/16/2015	PRINTED	900624 ROACH JOHN W JR	20.00			
328829	12/16/2015	PRINTED	900625 ROACH MCONNELL GAIL LINDA	20.00			
328830	12/16/2015	PRINTED	900626 ROBERTS PATRICIA	80.00			
328831	12/16/2015	PRINTED	900627 ROBERTSON JESSE H	20.00			
328832	12/16/2015	PRINTED	900628 ROBINETTE D LAMAR	20.00			
328833	12/16/2015	PRINTED	900629 ROBINETTE DAVID LAMAR	80.00			
328834	12/16/2015	PRINTED	900630 ROBINSON JOHNNY	20.00			
328835	12/16/2015	PRINTED	900631 ROBINSON MELISSA CAROL	20.00			
328836	12/16/2015	PRINTED	900632 ROBINSON SHERREE S	20.00			
328837	12/16/2015	PRINTED	900633 ROCHESTER L RICHARD	160.00			
328838	12/16/2015	PRINTED	900634 ROCHESTER LATONIA C	20.00			
328839	12/16/2015	PRINTED	900635 ROCK RIDGE COMMUNITY ASSO	20.00			
328840	12/16/2015	PRINTED	900636 ROCK TIMOTHY RICHARD TRUS	80.00			
328841	12/16/2015	PRINTED	900637 ROCKHOLD EDWARD C	20.00			
328842	12/16/2015	PRINTED	900638 RODGERS BROCK	80.00			
328843	12/16/2015	PRINTED	900639 RODGERS BROCK D	20.00			
328844	12/16/2015	PRINTED	900640 RODGERS ERIC	20.00			
328845	12/16/2015	PRINTED	900641 RODGERS ERIC C	20.00			
328846	12/16/2015	PRINTED	900642 RODGERS REBECCA SMITH	20.00			
328847	12/16/2015	PRINTED	900643 RODGERS REBECCA SMITH	20.00			
328848	12/16/2015	PRINTED	900644 ROGERS FRANCES PEEK	80.00			
328849	12/16/2015	PRINTED	900645 ROGERS FRANCES PEEK	80.00			
328850	12/16/2015	PRINTED	900646 ROGERS FRANCES PEEK	80.00			
328851	12/16/2015	PRINTED	900647 ROGERS LAWRENCE S	20.00			
328852	12/16/2015	PRINTED	900648 ROGERS TOMMY EARL	20.00			
328853	12/16/2015	PRINTED	900649 ROLLINS JAMES H III	80.00			
328854	12/16/2015	PRINTED	900650 ROOT ROBERT D	20.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 20
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328855	12/16/2015	PRINTED	900651 ROWSER DAVID	20.00			
328856	12/16/2015	PRINTED	900652 ROWSER DAVID	20.00			
328857	12/16/2015	PRINTED	900653 ROY BRENT J	20.00			
328858	12/16/2015	PRINTED	900654 SAN FRANCISCO MICHAEL	20.00			
328859	12/16/2015	PRINTED	900655 SANDERS KEVIN C	20.00			
328860	12/16/2015	PRINTED	900656 SANDERS NANCY	20.00			
328861	12/16/2015	PRINTED	900657 SANDVICK JERRY B	20.00			
328862	12/16/2015	PRINTED	900658 SATTERFIELD CANDICE S	80.00			
328863	12/16/2015	PRINTED	900659 SAXON LONNIE J	20.00			
328864	12/16/2015	PRINTED	900660 SAXON LONNIE J	20.00			
328865	12/16/2015	PRINTED	900661 SAYLORS DOUGLAS L	20.00			
328866	12/16/2015	PRINTED	900662 SCHANCK MYRON E	20.00			
328867	12/16/2015	PRINTED	900663 SCHWARZ BARBARA GIBSON	20.00			
328868	12/16/2015	PRINTED	900664 SCHWARZ BARBARA GIBSON TR	20.00			
328869	12/16/2015	PRINTED	900665 SCOTT MICHAEL R	20.00			
328870	12/16/2015	PRINTED	900666 SCOTT MICHAEL R	80.00			
328871	12/16/2015	PRINTED	900667 SCRIBNER LINDA L	20.00			
328872	12/16/2015	PRINTED	900668 SCURLOCK DARTHY W	20.00			
328873	12/16/2015	PRINTED	900669 SEABORN JOSEPH WILLIAM	20.00			
328874	12/16/2015	PRINTED	900670 SEABORN JOSEPH WILLIAM	80.00			
328875	12/16/2015	PRINTED	900671 SEARS EVELYN H TRUST	240.00			
328876	12/16/2015	PRINTED	900672 SEAY IRMA J	20.00			
328877	12/16/2015	PRINTED	900673 SEGARS ALBERT L JR	80.00			
328878	12/16/2015	PRINTED	900674 SEIGLER ALLAN	20.00			
328879	12/16/2015	PRINTED	900675 SEIGLER ALLAN	20.00			
328880	12/16/2015	PRINTED	900676 SENTER HERMAN F	80.00			
328881	12/16/2015	PRINTED	900677 SENTER HERMAN F	160.00			
328882	12/16/2015	PRINTED	900678 SEWELL JOHN H	20.00			
328883	12/16/2015	PRINTED	900679 SEXTON PERRY WAYNE	20.00			
328884	12/16/2015	PRINTED	900680 SHALOSKI WILLARD B	160.00			
328885	12/16/2015	PRINTED	900681 SHAW CYNTHIA C	20.00			
328886	12/16/2015	PRINTED	900682 SHAW KAY C	20.00			
328887	12/16/2015	PRINTED	900683 SHERIFF GERALD D	20.00			
328888	12/16/2015	PRINTED	900684 SHERIFF GWEN ANNE C	20.00			
328889	12/16/2015	PRINTED	900685 SHERIFF GWEN ANNE C	20.00			
328890	12/16/2015	PRINTED	900686 SHERIFF GWEN ANNE C	20.00			
328891	12/16/2015	PRINTED	900687 SHIVAR WILLIAM G	20.00			
328892	12/16/2015	PRINTED	900688 SHOCKLEY DRU E	160.00			
328893	12/16/2015	PRINTED	900689 SHOWALTER BOBBIE G	80.00			
328894	12/16/2015	PRINTED	900690 SIMMONS DAVID SCOTT	20.00			
328895	12/16/2015	PRINTED	900691 SIMMONS SHERRIL D	160.00			
328896	12/16/2015	PRINTED	900692 SIMMONS SHERRILL D	20.00			
328897	12/16/2015	PRINTED	900693 SIMPSON MICHAEL JOHN	20.00			
328898	12/16/2015	PRINTED	900694 SKELTON RANDY H	20.00			
328899	12/16/2015	PRINTED	900695 SLOAN BRENDA WRIGHT	20.00			
328900	12/16/2015	PRINTED	900696 SMARTACUS LLC	160.00			
328901	12/16/2015	PRINTED	900697 SMC TREES LLC	80.00			
328902	12/16/2015	PRINTED	900698 SMC TREES LLC	80.00			
328903	12/16/2015	PRINTED	900699 SMITH BRIAN KEITH	20.00			
328904	12/16/2015	PRINTED	900700 SMITH BROADUS R	20.00			
328905	12/16/2015	PRINTED	900701 SMITH GAIL W	20.00			
328906	12/16/2015	PRINTED	900702 SMITH JACKIE H	20.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 21
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328907	12/16/2015	PRINTED	900703 SMITH JACKIE H	20.00			
328908	12/16/2015	PRINTED	900704 SMITH JACKIE H	20.00			
328909	12/16/2015	PRINTED	900705 SMITH JACKIE H	80.00			
328910	12/16/2015	PRINTED	900706 SMITH JAMES S	20.00			
328911	12/16/2015	PRINTED	900707 SMITH JAMES S	20.00			
328912	12/16/2015	PRINTED	900708 SMITH JAMES S	20.00			
328913	12/16/2015	PRINTED	900709 SMITH JAMES STAN	20.00			
328914	12/16/2015	PRINTED	900710 SMITH JAMES STAN	20.00			
328915	12/16/2015	PRINTED	900711 SMITH JAMES STAN	20.00			
328916	12/16/2015	PRINTED	900712 SMITH JOAN V EXEC	20.00			
328917	12/16/2015	PRINTED	900713 SMITH JOHN CALVIN	20.00			
328918	12/16/2015	PRINTED	900714 SMITH JOSEPHINE PICKENS H	20.00			
328919	12/16/2015	PRINTED	900715 SMITH KELLY RANDALL	80.00			
328920	12/16/2015	PRINTED	900716 SMITH PETER H	240.00			
328921	12/16/2015	PRINTED	900717 SMITH WILLIAM B JR	160.00			
328922	12/16/2015	PRINTED	900718 SNIPES FLOYD R	20.00			
328923	12/16/2015	PRINTED	900719 SNIPES NELLIE	80.00			
328924	12/16/2015	PRINTED	900720 SNMITH JAMES STANLEY	20.00			
328925	12/16/2015	PRINTED	900721 SNOW JAMES V	20.00			
328926	12/16/2015	PRINTED	900722 SNOW PHILLIP A	20.00			
328927	12/16/2015	PRINTED	900723 SNYDER CLAIRE	20.00			
328928	12/16/2015	PRINTED	900724 SOKHANDON FARNOOSH	20.00			
328929	12/16/2015	PRINTED	900725 SOLMS JOHN SHERWOOD	80.00			
328930	12/16/2015	PRINTED	900726 SOUTHERN HEATING AIR COND	20.00			
328931	12/16/2015	PRINTED	900727 SOUTHERN WESLEYAN UNIVERS	20.00			
328932	12/16/2015	PRINTED	900728 SPEARMAN ERNEST H SR	20.00			
328933	12/16/2015	PRINTED	900729 SPEARMAN JOHN ADEN	20.00			
328934	12/16/2015	PRINTED	900730 SPEED EDWARD A	20.00			
328935	12/16/2015	PRINTED	900731 SPENCE CARLTON H	240.00			
328936	12/16/2015	PRINTED	900732 SPENCER BARRY R	20.00			
328937	12/16/2015	PRINTED	900733 SPENCER BARRY R	20.00			
328938	12/16/2015	PRINTED	900734 SPIVEY AVIS	20.00			
328939	12/16/2015	PRINTED	900735 SPLAWN HOYT J	80.00			
328940	12/16/2015	PRINTED	900736 SPRINGFIELD TIMOTHY W	80.00			
328941	12/16/2015	PRINTED	900737 SQUARE ONE BUILDERS LLC	20.00			
328942	12/16/2015	PRINTED	900738 STANCIL JAMES ROGER	20.00			
328943	12/16/2015	PRINTED	900739 STANSELL GLADYS S	80.00			
328944	12/16/2015	PRINTED	900740 STARNES MYRA NELL	80.00			
328945	12/16/2015	PRINTED	900741 STATON MARK A	20.00			
328946	12/16/2015	PRINTED	900742 STEED STEPHEN	20.00			
328947	12/16/2015	PRINTED	900743 STEED STEPHEN	80.00			
328948	12/16/2015	PRINTED	900744 STEGALL BO	20.00			
328949	12/16/2015	PRINTED	900745 STEPHENS BETTY	20.00			
328950	12/16/2015	PRINTED	900746 STEPHENS JOAN WHITLOCK	20.00			
328951	12/16/2015	PRINTED	900747 STEPHENS TOMMY	20.00			
328952	12/16/2015	PRINTED	900748 STERLING CUSTOM HOMES LLC	20.00			
328953	12/16/2015	PRINTED	900749 STEWART FRANKLIN	80.00			
328954	12/16/2015	PRINTED	900750 STEWART JOYCE B	20.00			
328955	12/16/2015	PRINTED	900751 STEWART JUDY L LIFE ESTAT	20.00			
328956	12/16/2015	PRINTED	900752 STEWART LILLIAN	20.00			
328957	12/16/2015	PRINTED	900753 STEWART LILLIAN	80.00			
328958	12/16/2015	PRINTED	900754 STEWART MECAL R	80.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 22
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
328959	12/16/2015	PRINTED	900755 STEWART R E	20.00			
328960	12/16/2015	PRINTED	900756 STRICKLAND CHARLES L	80.00			
328961	12/16/2015	PRINTED	900757 STROUD LAWRENCE E JR	160.00			
328962	12/16/2015	PRINTED	900758 STURR VANESSA	20.00			
328963	12/16/2015	PRINTED	900759 STURR VANESSA LYNN	20.00			
328964	12/16/2015	PRINTED	900760 SUSIE PROPERTIES LLC	20.00			
328965	12/16/2015	PRINTED	900761 SUSIE PROPERTIES LLC	80.00			
328966	12/16/2015	PRINTED	900762 SUTTON DAVID	20.00			
328967	12/16/2015	PRINTED	900763 SWANSON LUTHER W LE	80.00			
328968	12/16/2015	PRINTED	900764 SWAYNGHAM KENZ	20.00			
328969	12/16/2015	PRINTED	900765 SWAYNGHAM KENZ	80.00			
328970	12/16/2015	PRINTED	900766 TABER JOSHUA	20.00			
328971	12/16/2015	PRINTED	900767 TAMERIS MICHELLE COOK	20.00			
328972	12/16/2015	PRINTED	900768 TARIQ ABDUL	20.00			
328973	12/16/2015	PRINTED	900769 TAYLOR BILLY C	20.00			
328974	12/16/2015	PRINTED	900770 TEAGUE BENJAMIN TERRELL	80.00			
328975	12/16/2015	PRINTED	900771 TESTER DOUGLAS R	20.00			
328976	12/16/2015	PRINTED	900772 TESTER DOUGLAS R	20.00			
328977	12/16/2015	PRINTED	900773 THE GACS GROUP LLC	20.00			
328978	12/16/2015	PRINTED	900774 THE GACS GROUP LLC	20.00			
328979	12/16/2015	PRINTED	900775 THE GACS GROUP LLC	20.00			
328980	12/16/2015	PRINTED	900776 THE GACS GROUP LLC	20.00			
328981	12/16/2015	PRINTED	900777 THE GACS GROUP LLC	20.00			
328982	12/16/2015	PRINTED	900778 THE GACS GROUP LLC	20.00			
328983	12/16/2015	PRINTED	900779 THE GACS GROUP LLC	20.00			
328984	12/16/2015	PRINTED	900780 THE GACS GROUP LLC	20.00			
328985	12/16/2015	PRINTED	900781 THE GACS GROUP LLC	80.00			
328986	12/16/2015	PRINTED	900782 THE HENNY FAMILY TRUST	80.00			
328987	12/16/2015	PRINTED	900783 THE HENNY FAMILY TRUST	80.00			
328988	12/16/2015	PRINTED	900784 THE HIGHLANDS LAKE KEOWE	80.00			
328989	12/16/2015	PRINTED	900785 THOMAS CORLISS ANN NIX	20.00			
328990	12/16/2015	PRINTED	900786 THOMAS DONNIE JOE LIFE ES	20.00			
328991	12/16/2015	PRINTED	900787 THOMAS DUSTIN JACK	20.00			
328992	12/16/2015	PRINTED	900788 THOMPSON CARL E	80.00			
328993	12/16/2015	PRINTED	900789 THOMPSON CARL E	80.00			
328994	12/16/2015	PRINTED	900790 THOMPSON CARL E	160.00			
328995	12/16/2015	PRINTED	900791 THREATT BOBBY R	20.00			
328996	12/16/2015	PRINTED	900792 TIDWELL TIMOTHY	20.00			
328997	12/16/2015	PRINTED	900793 TIMMERMAN LARRY S	20.00			
328998	12/16/2015	PRINTED	900794 TRAMMELL JOEL DOUGLAS	80.00			
328999	12/16/2015	PRINTED	900795 TRAN TUAN ANH	80.00			
329000	12/16/2015	PRINTED	900796 TRAN TUAN ANH	80.00			
329001	12/16/2015	PRINTED	900797 TRAWICK STEVEN J	20.00			
329002	12/16/2015	PRINTED	900798 TRAWICK STEVEN J	80.00			
329003	12/16/2015	PRINTED	900799 TRAWICK STEVEN J	80.00			
329004	12/16/2015	PRINTED	900800 TROTTER NANCY	20.00			
329005	12/16/2015	PRINTED	900801 TROTTER RANDALL	20.00			
329006	12/16/2015	PRINTED	900802 TROTTER RANDALL	80.00			
329007	12/16/2015	PRINTED	900803 TROTTER RUTH A	20.00			
329008	12/16/2015	PRINTED	900804 TRCC UTILITIES LLC	20.00			
329009	12/16/2015	PRINTED	900805 TURLEY JESSE D	20.00			
329010	12/16/2015	PRINTED	900806 TURLEY JESSE D	20.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 23
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
---------	------------	------	-------------	-----------	---------	-------	------------

329011	12/16/2015	PRINTED	900807 TURNER DAVID R	20.00			
329012	12/16/2015	PRINTED	900808 TURNER GLENN D TRUSTEE	80.00			
329013	12/16/2015	PRINTED	900809 TURNER GLENN D TRUSTEE	80.00			
329014	12/16/2015	PRINTED	900810 TYNDALL DOUGLAS KENT	80.00			
329015	12/16/2015	PRINTED	900811 UNCLE FRANNIES CAMP LLC	20.00			
329016	12/16/2015	PRINTED	900812 VALENTINE MATTHEW	20.00			
329017	12/16/2015	PRINTED	900813 VALENTINE MATTHEW I	20.00			
329018	12/16/2015	PRINTED	900814 VANDAELE WILLIAM V	20.00			
329019	12/16/2015	PRINTED	900815 VENESKY GARY	80.00			
329020	12/16/2015	PRINTED	900816 VICK GLEN F II	240.00			
329021	12/16/2015	PRINTED	900817 VINLAND FARMS	20.00			
329022	12/16/2015	PRINTED	900818 VINSKUS JOHN C	20.00			
329023	12/16/2015	PRINTED	900819 VORPAGEL DAVID L	80.00			
329024	12/16/2015	PRINTED	900820 WADE EDITH W	20.00			
329025	12/16/2015	PRINTED	900821 WADE PHILLIP C	20.00			
329026	12/16/2015	PRINTED	900822 WADE PHILLIP C	20.00			
329027	12/16/2015	PRINTED	900823 WADE PHILLIP C	20.00			
329028	12/16/2015	PRINTED	900824 WADE PHILLIP C	20.00			
329029	12/16/2015	PRINTED	900825 WADE PHILLIP C	80.00			
329030	12/16/2015	PRINTED	900826 WAGLER JESSE	20.00			
329031	12/16/2015	PRINTED	900827 WAGLER JESSE	20.00			
329032	12/16/2015	PRINTED	900828 WAGNER JUNE M	20.00			
329033	12/16/2015	PRINTED	900829 WAKEFIELD STEWART	80.00			
329034	12/16/2015	PRINTED	900830 WALDON FARMS LLC	240.00			
329035	12/16/2015	PRINTED	900831 WALKER MCELYMOYLE SCHOOL	80.00			
329036	12/16/2015	PRINTED	900832 WALKER WILLIAM LEE	20.00			
329037	12/16/2015	PRINTED	900833 WALL JANICE D	80.00			
329038	12/16/2015	PRINTED	900834 WALLEN MELVIN E	20.00			
329039	12/16/2015	PRINTED	900835 WARD DAN	20.00			
329040	12/16/2015	PRINTED	900836 WARD DAN	20.00			
329041	12/16/2015	PRINTED	900837 WARD DAN	20.00			
329042	12/16/2015	PRINTED	900838 WARD DAN	20.00			
329043	12/16/2015	PRINTED	900839 WARD DAN	20.00			
329044	12/16/2015	PRINTED	900840 WARD DAN	80.00			
329045	12/16/2015	PRINTED	900841 WARD DAN R	20.00			
329046	12/16/2015	PRINTED	900842 WARD DAN R	20.00			
329047	12/16/2015	PRINTED	900843 WARD DAN R	20.00			
329048	12/16/2015	PRINTED	900844 WARD DAN R	80.00			
329049	12/16/2015	PRINTED	900845 WARD DAN R	80.00			
329050	12/16/2015	PRINTED	900846 WARD DAN R	80.00			
329051	12/16/2015	PRINTED	900847 WARDLAW BARBARA O	20.00			
329052	12/16/2015	PRINTED	900848 WARDLAW WAYNE	20.00			
329053	12/16/2015	PRINTED	900849 WARDLAW WAYNE	20.00			
329054	12/16/2015	PRINTED	900850 WATERFORD PROPERTIES LLC	80.00			
329055	12/16/2015	PRINTED	900851 WATSON ARVYN BRUCE	20.00			
329056	12/16/2015	PRINTED	900852 WATSON BARBARA R	20.00			
329057	12/16/2015	PRINTED	900853 WATSON BARBARA R	80.00			
329058	12/16/2015	PRINTED	900854 WATSON BEVERLY H	80.00			
329059	12/16/2015	PRINTED	900855 WATSON C E	20.00			
329060	12/16/2015	PRINTED	900856 WATSON C E	80.00			
329061	12/16/2015	PRINTED	900857 WATSON COY	20.00			
329062	12/16/2015	PRINTED	900858 WATSON COY E	20.00			



County of Pickens, South Carolina

12/16/2015 14:47
susandr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 24
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
329063	12/16/2015	PRINTED	900859 WATSON COY E	20.00			
329064	12/16/2015	PRINTED	900860 WATSON COY E	20.00			
329065	12/16/2015	PRINTED	900861 WATSON MICHEAL F	20.00			
329066	12/16/2015	PRINTED	900862 WATSON MICHEAL F	20.00			
329067	12/16/2015	PRINTED	900863 WATT WINOLA L	80.00			
329068	12/16/2015	PRINTED	900864 WATT WINOLA L	80.00			
329069	12/16/2015	PRINTED	900865 WEIDMANN WILLIAM	20.00			
329070	12/16/2015	PRINTED	900866 WEISS THEODORE T	20.00			
329071	12/16/2015	PRINTED	900867 WELBORN GREGORY C	20.00			
329072	12/16/2015	PRINTED	900868 WELBORN GREGORY CURTIS	20.00			
329073	12/16/2015	PRINTED	900869 WELBORN HAROLD P SR	20.00			
329074	12/16/2015	PRINTED	900870 WELBORN JERRY W	20.00			
329075	12/16/2015	PRINTED	900871 WELLS MICHAEL J	20.00			
329076	12/16/2015	PRINTED	900872 WHARTON SUSAN LANCASTER	20.00			
329077	12/16/2015	PRINTED	900873 WHITEHURST CLINTON H	20.00			
329078	12/16/2015	PRINTED	900874 WHITEHURST CLINTON H	20.00			
329079	12/16/2015	PRINTED	900875 WHITFIELD WILLIAM F	20.00			
329080	12/16/2015	PRINTED	900876 WHITLOCK TAMMY D	20.00			
329081	12/16/2015	PRINTED	900877 WIGGINS JAMES E	20.00			
329082	12/16/2015	PRINTED	900878 WIGGINS JAMES E	20.00			
329083	12/16/2015	PRINTED	900879 WIGGINS JAMES E	20.00			
329084	12/16/2015	PRINTED	900880 WILLIAMS BETTY	20.00			
329085	12/16/2015	PRINTED	900881 WILLIAMS DAWN R	20.00			
329086	12/16/2015	PRINTED	900882 WILLIAMS DOVER T	20.00			
329087	12/16/2015	PRINTED	900883 WILLIAMS GEORGE BILL	20.00			
329088	12/16/2015	PRINTED	900884 WILLIAMS GEORGE BILL	160.00			
329089	12/16/2015	PRINTED	900885 WILLIAMS JERRY R	20.00			
329090	12/16/2015	PRINTED	900886 WILLIAMS MARION B	20.00			
329091	12/16/2015	PRINTED	900887 WILLIAMS PAMELA O	20.00			
329092	12/16/2015	PRINTED	900888 WILLIMON DON A	20.00			
329093	12/16/2015	PRINTED	900889 WILLIS RANDY	20.00			
329094	12/16/2015	PRINTED	900890 WILSON DORTHA	20.00			
329095	12/16/2015	PRINTED	900891 WILSON DORTHA W	80.00			
329096	12/16/2015	PRINTED	900892 WILSON FRANCES T	80.00			
329097	12/16/2015	PRINTED	900893 WILSON LOWRY MELMOTH III	20.00			
329098	12/16/2015	PRINTED	900894 WINCHESTER ANN D	80.00			
329099	12/16/2015	PRINTED	900895 WISE WARREN	20.00			
329100	12/16/2015	PRINTED	900896 WOOD GERRY SCOTT	80.00			
329101	12/16/2015	PRINTED	900897 WOOD JIMMY	80.00			
329102	12/16/2015	PRINTED	900898 WOOD PAUL B	20.00			
329103	12/16/2015	PRINTED	900899 WOOD THOMAS HENRY LIFE ES	80.00			
329104	12/16/2015	PRINTED	900900 WOODALL JOHNNY	20.00			
329105	12/16/2015	PRINTED	900901 WOODALL JOHNNY	20.00			
329106	12/16/2015	PRINTED	900902 WOODALL MATTHEW	80.00			
329107	12/16/2015	PRINTED	900903 WOODWARD STEVEN M	20.00			
329108	12/16/2015	PRINTED	900904 WOODWYK ROGER	20.00			
329109	12/16/2015	PRINTED	900905 WRIGHT JANET	20.00			
329110	12/16/2015	PRINTED	900906 WRIGHT VIOLA	20.00			
329111	12/16/2015	PRINTED	900907 WUTKE ROBERTA	20.00			
329112	12/16/2015	PRINTED	900908 YATES JASON G	80.00			
329113	12/16/2015	PRINTED	900909 YATES JASON G	80.00			
329114	12/16/2015	PRINTED	900910 ZAMBETTI PAMELA J	80.00			



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 25
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
329115	12/16/2015	PRINTED	900911 ZEIGLER RAYMOND J	20.00			
329116	12/16/2015	PRINTED	900912 ZENIOU GEORGE	20.00			
329117	12/16/2015	PRINTED	900913 ZIEGLER REBA C	20.00			
			1,251 CHECKS				
			CASH ACCOUNT TOTAL	59,880.00	.00		



County of Pickens, South Carolina

12/16/2015 14:47
susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

P 26
apchkrcn

UNCLEARED

CLEARED

1,251 CHECKS

FINAL TOTAL

59,880.00

.00

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