



County of Pickens, South Carolina

07/13/2012 11:02
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Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

PG 1
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
299392	07/13/2012	PRINTED	897246 Aaron Bader	120.00			
299393	07/13/2012	PRINTED	897247 AL Mathiasen	180.00			
299394	07/13/2012	PRINTED	897248 Alexander Dukes	180.00			
299395	07/13/2012	PRINTED	897249 Alexis Bowens	120.00			
299396	07/13/2012	PRINTED	897250 Alfreida Wright	180.00			
299397	07/13/2012	PRINTED	897251 Allen Wallace	300.00			
299398	07/13/2012	PRINTED	897252 Allison Campbell	300.00			
299399	07/13/2012	PRINTED	897253 Alvin Baker	120.00			
299400	07/13/2012	PRINTED	897254 Amanda Cooper	120.00			
299401	07/13/2012	PRINTED	897255 Amber Anthony	120.00			
299402	07/13/2012	PRINTED	897256 Amy Millspaugh	180.00			
299403	07/13/2012	PRINTED	897257 Andrew Porter	180.00			
299404	07/13/2012	PRINTED	897258 Anita Swiger	180.00			
299405	07/13/2012	PRINTED	897259 Ann Clardy	300.00			
299406	07/13/2012	PRINTED	897260 Anne Rauton	120.00			
299407	07/13/2012	PRINTED	897261 Annette Martin	180.00			
299408	07/13/2012	PRINTED	897262 Annie Andrews	120.00			
299409	07/13/2012	PRINTED	897263 Arinda Powell	180.00			
299410	07/13/2012	PRINTED	897264 Audrey Dawkins	300.00			
299411	07/13/2012	PRINTED	897265 Austin Dunn	392.42			
299412	07/13/2012	PRINTED	897266 Barb Fisher	180.00			
299413	07/13/2012	PRINTED	897267 Barbara Holcombe	300.00			
299414	07/13/2012	PRINTED	897268 Barbara Payne	180.00			
299415	07/13/2012	PRINTED	897269 Barbara Woolsey	180.00			
299416	07/13/2012	PRINTED	897270 Barry Vaughn	180.00			
299417	07/13/2012	PRINTED	897271 Becky Scarborough	180.00			
299418	07/13/2012	PRINTED	897272 Ben Bolin	180.00			
299419	07/13/2012	PRINTED	897273 Bethany Fisher	180.00			
299420	07/13/2012	PRINTED	897274 Betty Grantham	120.00			
299421	07/13/2012	PRINTED	897275 Betty Hendricks	180.00			
299422	07/13/2012	PRINTED	897276 Betty Thomas	120.00			
299423	07/13/2012	PRINTED	897277 Beverly Day	180.00			
299424	07/13/2012	PRINTED	897278 Bob Lunsford	300.00			
299425	07/13/2012	PRINTED	897279 Bob Wooley	120.00			
299426	07/13/2012	PRINTED	897280 Bobby Atkinson	240.00			
299427	07/13/2012	PRINTED	897281 Bobby Brock	300.00			
299428	07/13/2012	PRINTED	897282 Bonnie Rawson	180.00			
299429	07/13/2012	PRINTED	897283 Brend Garren	120.00			
299430	07/13/2012	PRINTED	897284 Brenda Alverson	180.00			
299431	07/13/2012	PRINTED	897285 Brenda Johnson	120.00			
299432	07/13/2012	PRINTED	897286 Brenda Waters	180.00			
299433	07/13/2012	PRINTED	897287 Brian Holcombe	180.00			
299434	07/13/2012	PRINTED	897288 Carol Ramsay	300.00			
299435	07/13/2012	PRINTED	897289 Carolyn Cowan	180.00			
299436	07/13/2012	PRINTED	897290 Carrie Anderson	180.00			
299437	07/13/2012	PRINTED	897291 Carrie Dawkins	120.00			
299438	07/13/2012	PRINTED	897292 Carrie Looper	120.00			
299439	07/13/2012	PRINTED	897293 Cassie Pilgrim	300.00			
299440	07/13/2012	PRINTED	897294 Cathy Oates	240.00			
299441	07/13/2012	PRINTED	897295 Chalmers Butler	240.00			
299442	07/13/2012	PRINTED	897296 Chantee Revels	120.00			
299443	07/13/2012	PRINTED	897297 Charles Head	180.00			





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AP CHECK RECONCILIATION REGISTER

PG 2
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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299444	07/13/2012	PRINTED	897298 Charles Titus	300.00			
299445	07/13/2012	PRINTED	897299 Charlotte Miller	120.00			
299446	07/13/2012	PRINTED	897300 Cheryl McElveen	300.00			
299447	07/13/2012	PRINTED	897301 Christi Martin	180.00			
299448	07/13/2012	PRINTED	897302 Christy Glenn	120.00			
299449	07/13/2012	PRINTED	897303 Chuck Weber	120.00			
299450	07/13/2012	PRINTED	897304 Climelia Gray	120.00			
299451	07/13/2012	PRINTED	897305 Collin Jurkovich	180.00			
299452	07/13/2012	PRINTED	897306 Corbin Robinson	120.00			
299453	07/13/2012	PRINTED	897307 Cynthia Carter	180.00			
299454	07/13/2012	PRINTED	897308 Cynthia Robinson	300.00			
299455	07/13/2012	PRINTED	897309 Dan Shonka	180.00			
299456	07/13/2012	PRINTED	897310 Dante Bash	120.00			
299457	07/13/2012	PRINTED	897311 Dave Turner	180.00			
299458	07/13/2012	PRINTED	897312 David Hansen	300.00			
299459	07/13/2012	PRINTED	897313 David Kay	180.00			
299460	07/13/2012	PRINTED	897314 David Price	180.00			
299461	07/13/2012	PRINTED	897315 Deanie Shonka	300.00			
299462	07/13/2012	PRINTED	897316 Deborah Shanley	180.00			
299463	07/13/2012	PRINTED	897317 Demetrius Green	180.00			
299464	07/13/2012	PRINTED	897318 Diana Hancock	300.00			
299465	07/13/2012	PRINTED	897319 Diane Lay	300.00			
299466	07/13/2012	PRINTED	897320 Diane Reilly	180.00			
299467	07/13/2012	PRINTED	897321 Donald Schaefer	120.00			
299468	07/13/2012	PRINTED	897322 Doris Mason	180.00			
299469	07/13/2012	PRINTED	897323 Dorothy Freemster	180.00			
299470	07/13/2012	PRINTED	897324 Dorothy Richardson	240.00			
299471	07/13/2012	PRINTED	897325 Earl Rice	300.00			
299472	07/13/2012	PRINTED	897326 Edith Lane	180.00			
299473	07/13/2012	PRINTED	897327 Elizabeth Gallant	120.00			
299474	07/13/2012	PRINTED	897328 Elizabeth Roach	120.00			
299475	07/13/2012	PRINTED	897329 Elizabeth Watson	120.00			
299476	07/13/2012	PRINTED	897330 Elizabeth Wilson	240.00			
299477	07/13/2012	PRINTED	897331 Ellen Chasteen	180.00			
299478	07/13/2012	PRINTED	897332 Elma Teat	180.00			
299479	07/13/2012	PRINTED	897333 Emma Lou Grant	120.00			
299480	07/13/2012	PRINTED	897334 Ensley Freemster	300.00			
299481	07/13/2012	PRINTED	897335 Erlene Bryant	180.00			
299482	07/13/2012	PRINTED	897336 Evatt Wanda	180.00			
299483	07/13/2012	PRINTED	897337 Eve Foundry	120.00			
299484	07/13/2012	PRINTED	897338 Evelyn Anderson	180.00			
299485	07/13/2012	PRINTED	897339 Evonne Austin	120.00			
299486	07/13/2012	PRINTED	897340 Faith Foundry	120.00			
299487	07/13/2012	PRINTED	897341 Faye Rogers	180.00			
299488	07/13/2012	PRINTED	897342 Frances Wannamaker	300.00			
299489	07/13/2012	PRINTED	897343 Frank Dyar	120.00			
299490	07/13/2012	PRINTED	897344 Fred Anthony	490.89			
299491	07/13/2012	PRINTED	897345 Freddie Jewsbury	180.00			
299492	07/13/2012	PRINTED	897346 Gale Farrier	300.00			
299493	07/13/2012	PRINTED	897347 Garnet Thomas	300.00			
299494	07/13/2012	PRINTED	897348 Gary Anthony	238.38			
299495	07/13/2012	PRINTED	897349 Gary Cason	180.00			





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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
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299496	07/13/2012	PRINTED	897350 Geneva Robinson	122.72			
299497	07/13/2012	PRINTED	897351 George Teat	120.00			
299498	07/13/2012	PRINTED	897352 Georgia Hoppman	120.00			
299499	07/13/2012	PRINTED	897353 Gerald Gilstrap	180.00			
299500	07/13/2012	PRINTED	897354 Geraline Houston	180.00			
299501	07/13/2012	PRINTED	897355 Ginger Dobson	180.00			
299502	07/13/2012	PRINTED	897356 Glenda Weber	120.00			
299503	07/13/2012	PRINTED	897357 Glora Taylor	180.00			
299504	07/13/2012	PRINTED	897358 Graves Debbie	120.00			
299505	07/13/2012	PRINTED	897359 Greg Clardy	180.00			
299506	07/13/2012	PRINTED	897360 Greg McKinney	460.10			
299507	07/13/2012	PRINTED	897361 Gretchen Campbell	118.68			
299508	07/13/2012	PRINTED	897362 Gwenn Austin	120.00			
299509	07/13/2012	PRINTED	897363 Hannah Smith	180.00			
299510	07/13/2012	PRINTED	897364 Harry Grim	120.00			
299511	07/13/2012	PRINTED	897365 Harry Wilson	180.00			
299512	07/13/2012	PRINTED	897366 Helen Summerfall	180.00			
299513	07/13/2012	PRINTED	897367 Herbert Thomas	134.99			
299514	07/13/2012	PRINTED	897368 Ian Revels	180.00			
299515	07/13/2012	PRINTED	897369 Jack Holcombe	180.00			
299516	07/13/2012	PRINTED	897370 Jack Houston	180.00			
299517	07/13/2012	PRINTED	897371 Jacob Brown	120.00			
299518	07/13/2012	PRINTED	897372 James Barrett	120.00			
299519	07/13/2012	PRINTED	897373 James Burns	120.00			
299520	07/13/2012	PRINTED	897374 James Ramsay	120.00			
299521	07/13/2012	PRINTED	897375 James Williams	180.00			
299522	07/13/2012	PRINTED	897376 Jane Crawford	120.00			
299523	07/13/2012	PRINTED	897377 Janet Aiken	300.00			
299524	07/13/2012	PRINTED	897378 Janet Hopkins	120.00			
299525	07/13/2012	PRINTED	897379 Janet Robinson	180.00			
299526	07/13/2012	PRINTED	897380 Janie Lagarda	120.00			
299527	07/13/2012	PRINTED	897381 Jason Williams	180.00			
299528	07/13/2012	PRINTED	897382 Jean Crawford	180.00			
299529	07/13/2012	PRINTED	897383 Jeannette Green	120.00			
299530	07/13/2012	PRINTED	897384 Jeff Howard	428.78			
299531	07/13/2012	PRINTED	897385 Jennifer Butler	120.00			
299532	07/13/2012	PRINTED	897386 Jennifer Grant	422.72			
299533	07/13/2012	PRINTED	897387 Jerry Grant	120.00			
299534	07/13/2012	PRINTED	897388 Jerry Hancock	180.00			
299535	07/13/2012	PRINTED	897389 Jim Blevins	420.00			
299536	07/13/2012	PRINTED	897390 Jim Ramsay	120.00			
299537	07/13/2012	PRINTED	897391 Jo Ann Christy	120.00			
299538	07/13/2012	PRINTED	897392 Jo Trotter	180.00			
299539	07/13/2012	PRINTED	897393 Joan Steadman	180.00			
299540	07/13/2012	PRINTED	897394 Joe Board	300.00			
299541	07/13/2012	PRINTED	897395 Joe Granger	180.00			
299542	07/13/2012	PRINTED	897396 John Dow	384.34			
299543	07/13/2012	PRINTED	897397 John Neuhs	120.00			
299544	07/13/2012	PRINTED	897398 Jon Starin	300.00			
299545	07/13/2012	PRINTED	897399 Jonathan Ledbetter	120.00			
299546	07/13/2012	PRINTED	897400 Joseph Nealy	120.00			
299547	07/13/2012	PRINTED	897401 Judie Trebilcock	300.00			





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PG 4
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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299548	07/13/2012	PRINTED	897402 Judith Burns	120.00			
299549	07/13/2012	PRINTED	897403 Judy Graham	300.00			
299550	07/13/2012	PRINTED	897404 Judy Poss	120.00			
299551	07/13/2012	PRINTED	897405 Judy Randolph	180.00			
299552	07/13/2012	PRINTED	897406 Julie Norris	120.00			
299553	07/13/2012	PRINTED	897407 June Bowers	42.93			
299554	07/13/2012	PRINTED	897408 Justin Carisle	120.00			
299555	07/13/2012	PRINTED	897409 Kaleigh Bolin	120.00			
299556	07/13/2012	PRINTED	897410 Kara Graham	180.00			
299557	07/13/2012	PRINTED	897411 Karen Gravely	120.00			
299558	07/13/2012	PRINTED	897412 Karen McCormack	120.00			
299559	07/13/2012	PRINTED	897413 Kayla Anderson	120.00			
299560	07/13/2012	PRINTED	897414 Keith Scoggins	237.87			
299561	07/13/2012	PRINTED	897415 Kenneth Shields	120.00			
299562	07/13/2012	PRINTED	897416 Kristin Skipper	180.00			
299563	07/13/2012	PRINTED	897417 Krystyna Meyer	240.00			
299564	07/13/2012	PRINTED	897418 Laura Baker	120.00			
299565	07/13/2012	PRINTED	897419 Lee Millspaugh	120.00			
299566	07/13/2012	PRINTED	897420 Leland Campbell	120.00			
299567	07/13/2012	PRINTED	897421 Libby Bashor	180.00			
299568	07/13/2012	PRINTED	897422 Lillian Collins	180.00			
299569	07/13/2012	PRINTED	897423 Linda Altman	120.00			
299570	07/13/2012	PRINTED	897424 Linda Evatt	300.00			
299571	07/13/2012	PRINTED	897425 Linda Galloway	120.00			
299572	07/13/2012	PRINTED	897426 Linda Hofmann	900.00			
299573	07/13/2012	PRINTED	897427 Linda Liskey	120.00			
299574	07/13/2012	PRINTED	897428 Linda Starin	120.00			
299575	07/13/2012	PRINTED	897429 Linda Thomas	180.00			
299576	07/13/2012	PRINTED	897430 Lindsey Titus	180.00			
299577	07/13/2012	PRINTED	897431 Lisa Bader	120.00			
299578	07/13/2012	PRINTED	897432 Lisa Bryant	383.33			
299579	07/13/2012	PRINTED	897433 Lousie Young	180.00			
299580	07/13/2012	PRINTED	897434 Lowell McDaniel	180.00			
299581	07/13/2012	PRINTED	897435 Lynda Manning	300.00			
299582	07/13/2012	PRINTED	897436 Mae Wallace	180.00			
299583	07/13/2012	PRINTED	897437 Marcia Bradley	180.00			
299584	07/13/2012	PRINTED	897438 Margaret Bergeron	120.00			
299585	07/13/2012	PRINTED	897439 Margaret Washington	180.00			
299586	07/13/2012	PRINTED	897440 Marian Wright	180.00			
299587	07/13/2012	PRINTED	897441 Marilyn Price	120.00			
299588	07/13/2012	PRINTED	897442 Marion Whitehurst	180.00			
299589	07/13/2012	PRINTED	897443 Marjorie Schaefer	120.00			
299590	07/13/2012	PRINTED	897444 Mark Bryant	480.30			
299591	07/13/2012	PRINTED	897445 Marquis Walker	180.00			
299592	07/13/2012	PRINTED	897446 Martha Bagley	120.00			
299593	07/13/2012	PRINTED	897447 Martha Board	180.00			
299594	07/13/2012	PRINTED	897448 Martha Crowe	120.00			
299595	07/13/2012	PRINTED	897449 Martha Dorset	300.00			
299596	07/13/2012	PRINTED	897450 Martha Oxley	180.00			
299597	07/13/2012	PRINTED	897451 Mary Ann Turner	300.00			
299598	07/13/2012	PRINTED	897452 Mary Brown	300.00			
299599	07/13/2012	PRINTED	897453 Mary Butler	180.00			





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AP CHECK RECONCILIATION REGISTER

PG 5
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

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

299600	07/13/2012	PRINTED	897454 Mary Jane Goolsby	95.95			
299601	07/13/2012	PRINTED	897455 Mary Jo Williams	180.00			
299602	07/13/2012	PRINTED	897456 Mary King	180.00			
299603	07/13/2012	PRINTED	897457 Mary Odam	120.00			
299604	07/13/2012	PRINTED	897458 Mary Shields	120.00			
299605	07/13/2012	PRINTED	897459 Matthew Ginn	240.00			
299606	07/13/2012	PRINTED	897460 Matthew Ledbetter	120.00			
299607	07/13/2012	PRINTED	897461 Megan Porter	300.00			
299608	07/13/2012	PRINTED	897462 Melanie Ginn	420.00			
299609	07/13/2012	PRINTED	897463 Michelle Black	180.00			
299610	07/13/2012	PRINTED	897464 Michelle Shanley	120.00			
299611	07/13/2012	PRINTED	897465 Mikale Trebilcock	180.00			
299612	07/13/2012	PRINTED	897466 Mirca Barkus	180.00			
299613	07/13/2012	PRINTED	897467 Miriam Alexander	240.00			
299614	07/13/2012	PRINTED	897468 Mollie Penley	120.00			
299615	07/13/2012	PRINTED	897469 Molly Lynch	120.00			
299616	07/13/2012	PRINTED	897470 Myra Gildersleeve	120.00			
299617	07/13/2012	PRINTED	897471 Myra Porter	180.00			
299618	07/13/2012	PRINTED	897472 Nick Bellows	120.00			
299619	07/13/2012	PRINTED	897473 Nick McClellan	120.00			
299620	07/13/2012	PRINTED	897474 Noel Anderson	113.12			
299621	07/13/2012	PRINTED	897475 Norma Bowens	180.00			
299622	07/13/2012	PRINTED	897476 Patricia Booty	300.00			
299623	07/13/2012	PRINTED	897477 Patricia Williams	180.00			
299624	07/13/2012	PRINTED	897478 Patsy Lesley	420.00			
299625	07/13/2012	PRINTED	897479 Patsy Richey	120.00			
299626	07/13/2012	PRINTED	897480 Paul Pritchard	180.00			
299627	07/13/2012	PRINTED	897481 Paul Watson	120.00			
299628	07/13/2012	PRINTED	897482 Paula Smith	300.00			
299629	07/13/2012	PRINTED	897483 Phillip Glidersleeve	180.00			
299630	07/13/2012	PRINTED	897484 Phyllis Gilstrap	300.00			
299631	07/13/2012	PRINTED	897485 Ralph Guarino	375.75			
299632	07/13/2012	PRINTED	897486 Randy Brown	120.00			
299633	07/13/2012	PRINTED	897487 Rasheda Williams	180.00			
299634	07/13/2012	PRINTED	897488 Ray Brown	120.00			
299635	07/13/2012	PRINTED	897489 Reno Wilson	120.00			
299636	07/13/2012	PRINTED	897490 Rex Brown	180.00			
299637	07/13/2012	PRINTED	897491 Richard Culbreath	180.00			
299638	07/13/2012	PRINTED	897492 Richard Dorset	180.00			
299639	07/13/2012	PRINTED	897493 Ricky Johnson	120.00			
299640	07/13/2012	PRINTED	897494 Rita Grim	180.00			
299641	07/13/2012	PRINTED	897495 Robert Campbell	180.00			
299642	07/13/2012	PRINTED	897496 Robert Simonson	120.00			
299643	07/13/2012	PRINTED	897497 Robin Owens	180.00			
299644	07/13/2012	PRINTED	897498 Robyn Foundry	120.00			
299645	07/13/2012	PRINTED	897499 Ronnie Allison	300.00			
299646	07/13/2012	PRINTED	897500 Rose Black	120.00			
299647	07/13/2012	PRINTED	897501 Rose Mary Dorsey	120.00			
299648	07/13/2012	PRINTED	897502 Roy Oxley	300.00			
299649	07/13/2012	PRINTED	897503 Ruby Fowler	180.00			
299650	07/13/2012	PRINTED	897504 Ruby Reid	180.00			
299651	07/13/2012	PRINTED	897505 Sally Mathiasen	120.00			





County of Pickens, South Carolina

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Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

PG 6
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

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

299652	07/13/2012	PRINTED	897506 Sam Galloway	120.00			
299653	07/13/2012	PRINTED	897507 Seth Farrier	120.00			
299654	07/13/2012	PRINTED	897508 Shannon McKinney	387.87			
299655	07/13/2012	PRINTED	897509 Shannon Sauer	120.00			
299656	07/13/2012	PRINTED	897510 Sharon Nealy	120.00			
299657	07/13/2012	PRINTED	897511 Sheila Hines	300.00			
299658	07/13/2012	PRINTED	897512 Shelton Ann	120.00			
299659	07/13/2012	PRINTED	897513 Shelton James	180.00			
299660	07/13/2012	PRINTED	897514 Sherece Smith	180.00			
299661	07/13/2012	PRINTED	897515 Sheree Chapman	90.90			
299662	07/13/2012	PRINTED	897516 Sherree Robinson	120.00			
299663	07/13/2012	PRINTED	897517 Sherry Thrasher	120.00			
299664	07/13/2012	PRINTED	897518 Shirley Rice	180.00			
299665	07/13/2012	PRINTED	897519 Stephanie Burrell	120.00			
299666	07/13/2012	PRINTED	897520 Stephen Jewsbury	300.00			
299667	07/13/2012	PRINTED	897521 Sue Houston	120.00			
299668	07/13/2012	PRINTED	897522 Susan Freeman	120.00			
299669	07/13/2012	PRINTED	897523 Susan Pope	300.00			
299670	07/13/2012	PRINTED	897524 Suzan Porter	300.00			
299671	07/13/2012	PRINTED	897525 Suzanne Cook	120.00			
299672	07/13/2012	PRINTED	897526 Tabitha Roberts	180.00			
299673	07/13/2012	PRINTED	897527 Tamela Looper	240.00			
299674	07/13/2012	PRINTED	897528 Tayla Hunter	180.00			
299675	07/13/2012	PRINTED	897529 Taylor Dickard	120.00			
299676	07/13/2012	PRINTED	897530 Teresa Hawkins	180.00			
299677	07/13/2012	PRINTED	897531 Tiara Knott	180.00			
299678	07/13/2012	PRINTED	897532 Tina Craft	120.00			
299679	07/13/2012	PRINTED	897533 Tom Hayden	300.00			
299680	07/13/2012	PRINTED	897534 Tom Watson	120.00			
299681	07/13/2012	PRINTED	897535 Tyke Brookshire	180.00			
299682	07/13/2012	PRINTED	897536 Velma Hunt	120.00			
299683	07/13/2012	PRINTED	897537 Vera Crane	120.00			
299684	07/13/2012	PRINTED	897538 Veronica Winston	300.00			
299685	07/13/2012	PRINTED	897539 Virginia Armstrong	180.00			
299686	07/13/2012	PRINTED	897540 Virginia King	180.00			
299687	07/13/2012	PRINTED	897541 Walker Miller	300.00			
299688	07/13/2012	PRINTED	897542 Walter Castro	180.00			
299689	07/13/2012	PRINTED	897543 Wendy Longo	180.00			
299690	07/13/2012	PRINTED	897544 Whitney Brock	180.00			
299691	07/13/2012	PRINTED	897545 William Bradley	300.00			
299692	07/13/2012	PRINTED	897546 William Page	120.00			

301 CHECKS	CASH ACCOUNT TOTAL	56,942.04	.00
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County of Pickens, South Carolina

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susanr

Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

PG 7
apchkrcn

UNCLEARED

CLEARED

301 CHECKS

FINAL TOTAL

56,942.04

.00

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

