



# County of Pickens, South Carolina

10/11/2012 12:28  
susanr

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
13378	10/11/2012	EFT	000042 CITY OF EASLEY	55,245.48			
13379	10/11/2012	EFT	000067 THERMO FISHER SCIENTIFIC	335.81			
13380	10/11/2012	EFT	000088 TOWN OF CENTRAL	4,583.80			
13381	10/11/2012	EFT	000090 COMBINED UTILITY SYSTEM	432.34			
13382	10/11/2012	EFT	000135 W W GRAINGER INC	36.94			
13383	10/11/2012	EFT	000175 BLACK ELECTRICAL SUPPLY	60.23			
13384	10/11/2012	EFT	000178 BOB BARKER COMPANY INC	606.18			
13385	10/11/2012	EFT	000181 BRODART CO	265.78			
13386	10/11/2012	EFT	000242 COMMUNICATION SERVICE CEN	2,618.02			
13387	10/11/2012	EFT	000304 IMPERIAL PRODUCTS INC	13.86			
13388	10/11/2012	EFT	000359 AIRGAS NATIONAL WELDERS	1,572.20			
13389	10/11/2012	EFT	000431 LINDSAY OIL COMPANY/PICKE	24,767.10			
13390	10/11/2012	EFT	000508 SUPERIOR PARTS INC	322.17			
13391	10/11/2012	EFT	000509 PICKENS CULVERT & PIPE IN	160.24			
13392	10/11/2012	EFT	000530 OVERHEAD DOOR CO OF GREEN	178.50			
13393	10/11/2012	EFT	000766 RICOH AMERICAS CORP	937.59			
13394	10/11/2012	EFT	000847 US FOODS INC	183.63			
13395	10/11/2012	EFT	001149 STATE CHEMICAL MANUFACTUR	1,836.08			
13396	10/11/2012	EFT	001429 CITY OF LIBERTY	10,385.10			
13397	10/11/2012	EFT	001655 GALLS, AN ARAMARK COMPANY	118.24			
13398	10/11/2012	EFT	003020 AMERICAN INDUSTRIES	67.54			
13399	10/11/2012	EFT	003349 KEN-MAR LLC	173.55			
13400	10/11/2012	EFT	004409 PALMETTO TITLE AGENCY INC	2,385.00			
13401	10/11/2012	EFT	004692 SEDGEWOOD	42.94			
13402	10/11/2012	EFT	004772 GEORGES CREEK	219.73			
13403	10/11/2012	EFT	005408 S&W HEALTHCARE CORPORATIO	589.36			
13404	10/11/2012	EFT	005687 JERRY C BELLAMY	50.00			
13405	10/11/2012	EFT	005855 STURGIS WEB SERVICES	3,225.00			
13406	10/11/2012	EFT	006486 ROPER LAW FIRM, LLC	3,663.00			
13407	10/11/2012	EFT	008088 ANIMAL ALLIES	1,098.00			
13408	10/11/2012	EFT	009352 RICHARD L TEAL	225.00			
301521	10/09/2012	MANUAL	002170 JOHN FOWLER	10.50			
301522	10/11/2012	PRINTED	000001 PICKENS COUNTY EMERGENCY	280.71			
301523	10/11/2012	PRINTED	000066 FORT HILL NATURAL GAS AUT	2.96			
301524	10/11/2012	PRINTED	000076 GREENVILLE OFFICE SUPPLY	2,443.43			
301525	10/11/2012	PRINTED	000082 PICKENS WATER DEPARTMENT	108.00			
301526	10/11/2012	PRINTED	000091 BLUE RIDGE ELECTRIC CO-OP	50,568.11			
301527	10/11/2012	PRINTED	000095 CANNON MEMORIAL HOSPITAL	955.90			
301528	10/11/2012	PRINTED	000101 MARY C HAMMOND MD	860.00			
301529	10/11/2012	PRINTED	000120 PICKENS COUNTY HUMANE SOC	366.96			
301530	10/11/2012	PRINTED	000132 THE GREENVILLE NEWS	59.40			
301531	10/11/2012	PRINTED	000141 SOUTHEASTERN EMERGENCY EQ	2,488.88			
301532	10/11/2012	PRINTED	000148 GRAYBAR ELECTRIC COMPANY	457.96			
301533	10/11/2012	PRINTED	000152 BAKER & TAYLOR	154.23			
301534	10/11/2012	PRINTED	000155 BIVENS HARDWARE	24.83			
301535	10/11/2012	PRINTED	000157 BLANCHARD MACHINERY CO	679.27			
301536	10/11/2012	PRINTED	000227 BLUE RIDGE SECURITY SYSTE	397.08			
301537	10/11/2012	PRINTED	000292 HIOTT PRINTING COMPANY	752.21			
301538	10/11/2012	PRINTED	000300 WATER ENVIRONMENT ASSOC O	35.00			
301539	10/11/2012	PRINTED	000347 MARION DAVIS INC	98.83			
301540	10/11/2012	PRINTED	000525 BUDGET & CONTROL BOARD	29.40			
301541	10/11/2012	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	27,749.50			





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PG 2  
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
301542	10/11/2012	PRINTED	000547 US POSTAL SERVICE	9,242.10			
301543	10/11/2012	PRINTED	000579 AMERICAN RED CROSS	1,367.00			
301544	10/11/2012	PRINTED	000586 THE LIBRARY CORPORATION	3,540.00			
301545	10/11/2012	PRINTED	000614 SC DHEC	3,277.50			
301546	10/11/2012	PRINTED	000644 CITY OF PICKENS	13,567.88			
301547	10/11/2012	PRINTED	000672 AMERIGAS PICKENS	80.25			
301548	10/11/2012	PRINTED	000690 CENGAGE LEARNING	1,100.45			
301549	10/11/2012	PRINTED	000849 FEDEX	74.43			
301550	10/11/2012	PRINTED	000981 WHITES APPLIANCE INC	162.90			
301551	10/11/2012	PRINTED	001017 ATCO INTERNATIONAL	464.11			
301552	10/11/2012	PRINTED	001121 CLINE HOSE & HYDRAULIC IN	443.75			
301553	10/11/2012	PRINTED	001124 BLOSSMAN GAS INC	2,744.64			
301554	10/11/2012	PRINTED	001148 TRI-COUNTY RENTAL WEDDING	54.57			
301555	10/11/2012	PRINTED	001175 ACOG	570.00			
301556	10/11/2012	PRINTED	001205 STATE BUDGET & CONTROL BO	184.00			
301557	10/11/2012	PRINTED	001220 SMITH SURVEYORS INC	1,600.00			
301558	10/11/2012	PRINTED	001241 AT&T COMMUNICATION SYSTEM	560.36			
301559	10/11/2012	PRINTED	001296 COMMISSION ON INDIGENT DE	4,267.51			
301560	10/11/2012	PRINTED	001408 CITY OF CLEMSON	100,792.82			
301561	10/11/2012	PRINTED	001434 ROSS INDUSTRIES INC	561.47			
301562	10/11/2012	PRINTED	001458 CLARDY'S MOBILE LOCKSMITH	342.11			
301563	10/11/2012	PRINTED	001495 INTERSTATE BRANDS CORP	1,673.75			
301564	10/11/2012	PRINTED	001517 MANSFIELD OIL COMPANY	3,195.41			
301565	10/11/2012	PRINTED	001519 AT&T PRO-CLUB	10,219.17			
301566	10/11/2012	PRINTED	001519 AT&T CLUB BILLS	67.05			
301567	10/11/2012	PRINTED	001533 THE VIDEO STORE SHOPPER	1,614.61			
301568	10/11/2012	PRINTED	001693 INGLES MARKETS INC #253	111.09			
301569	10/11/2012	PRINTED	001748 LAWREN'S SAFETY SUPPLY IN	407.62			
301570	10/11/2012	PRINTED	001766 TRI-COUNTY ACE	681.53			
301571	10/11/2012	PRINTED	001804 LIBERTY FIRE DEPARTMENT P	7.49			
301572	10/11/2012	PRINTED	001936 CAROLINA SOFTWARE	200.00			
301573	10/11/2012	PRINTED	001947 J & R FENCE AND GENERAL C	6,170.00			
301574	10/11/2012	PRINTED	001969 BEN PRICHARD	525.00			
301575	10/11/2012	PRINTED	002184 STATE OF SOUTH CAROLINA	25.00			
301576	10/11/2012	PRINTED	002279 VERIZON WIRELESS	2,504.99			
301577	10/11/2012	PRINTED	002363 TOWN OF NORRIS	764.37			
301578	10/11/2012	PRINTED	002686 QS/1 DATA SYSTEMS	1,602.12			
301579	10/11/2012	PRINTED	002741 OCLC INC	36.54			
301580	10/11/2012	PRINTED	002981 SC LAW ENFORCEMENT DIVISI	25.00			
301581	10/11/2012	PRINTED	002985 TOWN OF SIX MILE	553.11			
301582	10/11/2012	PRINTED	003251 SC FIRE MARSHALS ASSOCIAT	500.00			
301583	10/11/2012	PRINTED	003391 STAPLES CREDIT PLAN	42.79			
301584	10/11/2012	PRINTED	003420 DURHAM'S CONVENIENCE MART	474.50			
301585	10/11/2012	PRINTED	003471 GBS LUMBER INC	333.43			
301586	10/11/2012	PRINTED	003617 AIRGAS SAFETY INC	606.16			
301587	10/11/2012	PRINTED	003730 GREAT AMERICAN TRADING PO	228.50			
301588	10/11/2012	PRINTED	003802 SOURCE LINK	8,984.04			
301589	10/11/2012	PRINTED	004174 WNCW FM 88.7	55.00			
301590	10/11/2012	PRINTED	004641 CHICK-FIL-A OF CLEMSON	220.89			
301591	10/11/2012	PRINTED	004693 SALUDA LAKE	4.75			
301592	10/11/2012	PRINTED	004715 SPIRIT COMMUNICATIONS	313.23			
301593	10/11/2012	PRINTED	004783 CENTER POINT LARGE PRINT	22.17			





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PG 3  
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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
301594	10/11/2012	PRINTED	004839 PATTERSON MEDICAL SUPPLY	265.73			
301595	10/11/2012	PRINTED	005016 CREDIT BUREAU OF OCONEE C	8.00			
301596	10/11/2012	PRINTED	005463 JOHNNY HESTER	12.00			
301597	10/11/2012	PRINTED	005479 BOB BUCKINGHAM	31.50			
301598	10/11/2012	PRINTED	005512 EMPIRE MARKETING GROUP	1,712.90			
301599	10/11/2012	PRINTED	005679 FAMILY PRACTICE ASSOC OF	346.00			
301600	10/11/2012	PRINTED	005681 PATHOLOGY ASSOCIATES OF G	9,450.00			
301601	10/11/2012	PRINTED	005722 PUBLIC SAFETY CENTER INC	227.94			
301602	10/11/2012	PRINTED	005750 SPRINT	246.42			
301603	10/11/2012	PRINTED	005894 THE PRINTING MACHINE	132.68			
301604	10/11/2012	PRINTED	005945 J DAVIS CONSTRUCTION	186.29			
301605	10/11/2012	PRINTED	006014 SOCAR CHEMICAL COMPANY IN	205.98			
301606	10/11/2012	PRINTED	006246 MCMASTER-CARR SUPPLY COMP	46.25			
301607	10/11/2012	PRINTED	006488 R & R ELECTRONICS INC	165.00			
301608	10/11/2012	PRINTED	006768 DESIGN LAB INC	416.15			
301609	10/11/2012	PRINTED	006794 WRIGHT-JOHNSTON UNIFORMS	330.64			
301610	10/11/2012	PRINTED	006818 JEANETTE MOODY	64.40			
301611	10/11/2012	PRINTED	006822 JODA W SNIPES	5.60			
301612	10/11/2012	PRINTED	007046 APS LEGAL EASE LLC	955.00			
301613	10/11/2012	PRINTED	007199 ALLSOURCE ENTERPRISES LLC	175.48			
301614	10/11/2012	PRINTED	007284 MAXIE LYNDON SAILORS JR	90.00			
301615	10/11/2012	PRINTED	007381 ANALYTICAL SERVICES INC	3,707.00			
301616	10/11/2012	PRINTED	007444 BLUE MOUNTAIN OF SENECA	53.00			
301617	10/11/2012	PRINTED	007452 ROOT'S TIRE AND AUTO SERV	3,530.18			
301618	10/11/2012	PRINTED	007543 IHS PHARMACY	1,763.00			
301619	10/11/2012	PRINTED	007908 LASER PRINT PLUS INC	97.93			
301620	10/11/2012	PRINTED	007913 BETWEEN THE BUN BISTRO	955.10			
301621	10/11/2012	PRINTED	008131 PROCESS CONTROLS OF WESTM	1,397.25			
301622	10/11/2012	PRINTED	008194 O'REILLY AUTOMOTIVE INC	37.87			
301623	10/11/2012	PRINTED	008227 W GREG THOMPSON	110.00			
301624	10/11/2012	PRINTED	008631 RALPH J EVANS	225.00			
301625	10/11/2012	PRINTED	008659 CHARLES WOOD	16.80			
301626	10/11/2012	PRINTED	008690 CAROLINA WATER SPECIALTIE	103.16			
301627	10/11/2012	PRINTED	008884 JOSHUA JOHNSON	21.00			
301628	10/11/2012	PRINTED	009045 JANPAK	1,117.08			
301629	10/11/2012	PRINTED	009262 BATTERIES PLUS	256.63			
301630	10/11/2012	PRINTED	009308 MSC - 410526	247.90			
301631	10/11/2012	PRINTED	009359 LUCY ALLEN	10.50			
301632	10/11/2012	PRINTED	009430 NMS LABS	1,122.00			
301633	10/11/2012	PRINTED	009571 BRENNTAG SOUTHEAST	8,673.34			
301634	10/11/2012	PRINTED	009769 TRAVELERS	869.83			
301635	10/11/2012	PRINTED	009779 DAN H HENDRICKS	10.50			
301636	10/11/2012	PRINTED	009781 JERRY L ALEXANDER	77.00			
301637	10/11/2012	PRINTED	009896 DAVID W SNYDER	10.50			
301638	10/11/2012	PRINTED	009897 MAU	2,644.07			
301639	10/11/2012	PRINTED	009970 C&J ENTERPRISES	408.39			
301640	10/11/2012	PRINTED	010070 LOUISE E PEDEEN	15.60			
301641	10/11/2012	PRINTED	010076 SHAULA C JOHNSTON	360.00			
301642	10/11/2012	PRINTED	010248 HAROLD E SCHUMACHER	225.00			
301643	10/11/2012	PRINTED	010282 JOY L EVANS	114.00			
301644	10/11/2012	PRINTED	010286 FLINT EQUIPMENT CO	9,444.10			
301645	10/11/2012	PRINTED	010318 CREDIT BUREAU ASSOCIATES	7.50			





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PG 4  
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FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
301646	10/11/2012	PRINTED	010500 UNIVERSAL LICENSING SERVI	375.00			
301647	10/11/2012	PRINTED	010502 HARRISON, WHITE, SMITH &	27,017.85			
301648	10/11/2012	PRINTED	010531 GREENVILLE PROAXIS THERAP	400.00			
301649	10/11/2012	PRINTED	010575 ALLIANCE CONSULTING ENGIN	35,000.00			
301650	10/11/2012	PRINTED	010647 SUZETTE PARRON	155.40			
301651	10/11/2012	PRINTED	010649 HERSHEL WALDROP	25.00			
301652	10/11/2012	PRINTED	010652 ALF PROMOTIONS INC	298.24			
301653	10/11/2012	PRINTED	010654 ECYCLE SECURE LLC	1,775.20			
301654	10/11/2012	PRINTED	964989 Lisa A Anthony	20.20			
301655	10/11/2012	PRINTED	964990 Jimmy C Gillespie	20.20			
301656	10/11/2012	PRINTED	964991 Christopher J Lee	35.50			
301657	10/11/2012	PRINTED	964992 Rebecca A Wilkerson	22.24			
301658	10/11/2012	PRINTED	964993 Calvin R Becker JR	50.60			
301659	10/11/2012	PRINTED	964994 Curtis A Brown	30.40			
301660	10/11/2012	PRINTED	964995 Joseph E Burgess	20.20			
301661	10/11/2012	PRINTED	964996 Lisa M Camp	42.44			
301662	10/11/2012	PRINTED	964997 Jodi K Cannady	25.30			
301663	10/11/2012	PRINTED	964998 Danny T Dillard	47.54			
301664	10/11/2012	PRINTED	964999 Benjamin R Gottschall	18.16			
301665	10/11/2012	PRINTED	965000 Kevin L Hagood	20.20			
301666	10/11/2012	PRINTED	965001 Teeah N Hailstock	20.20			
301667	10/11/2012	PRINTED	965002 Manuel G Hall	24.28			
301668	10/11/2012	PRINTED	965003 Michael R Hendrix	23.26			
301669	10/11/2012	PRINTED	965004 Whitney T Murrell	54.68			
301670	10/11/2012	PRINTED	965005 Carrie D Raines	19.18			
301671	10/11/2012	PRINTED	965006 Hilda Shumate	20.20			
301672	10/11/2012	PRINTED	965007 Coy R Valentine	18.16			
301673	10/11/2012	PRINTED	965008 Jimmy S Wilson	22.24			
301674	10/11/2012	PRINTED	965009 Rader Craft JR	15.10			
301675	10/11/2012	PRINTED	965010 Rose L Black	22.24			
301676	10/11/2012	PRINTED	965011 Patricia W Butts	20.20			
301677	10/11/2012	PRINTED	965012 Steven F Cartee	20.20			
301678	10/11/2012	PRINTED	965013 Angel M Clarkson	22.24			
301679	10/11/2012	PRINTED	965014 Justin E Cromer	21.22			
301680	10/11/2012	PRINTED	965015 Gerald W Glouse	22.24			
301681	10/11/2012	PRINTED	965016 Laura H Graydon	18.16			
301682	10/11/2012	PRINTED	965017 Kimbel M Kelley	22.24			
301683	10/11/2012	PRINTED	965018 Raymond R Mcatee	43.46			
301684	10/11/2012	PRINTED	965019 Gary F Ramsey	23.26			
301685	10/11/2012	PRINTED	965020 Brian Restrepo	20.20			
301686	10/11/2012	PRINTED	965021 Todd C Williams	20.20			
301687	10/11/2012	PRINTED	965022 Furman D Duncan	20.20			
301688	10/11/2012	PRINTED	965023 James D Meeks	21.22			
301689	10/11/2012	PRINTED	965024 James H Roberts	20.20			
301690	10/11/2012	PRINTED	965025 Tonya L Looper	27.34			
301691	10/11/2012	PRINTED	965026 Rebecca K Bolding	16.12			
301692	10/11/2012	PRINTED	965027 Thomas C Bowen	13.06			
301693	10/11/2012	PRINTED	965028 Curtis L Burgess	22.24			
301694	10/11/2012	PRINTED	965029 Kristina E Corn	11.02			
301695	10/11/2012	PRINTED	965030 Paul J Crumpton	20.20			
301696	10/11/2012	PRINTED	965031 Patricia E Fancella	15.10			
301697	10/11/2012	PRINTED	965032 Garvin R Finley	44.48			





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PG 5  
apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
301698	10/11/2012	PRINTED	965033 Terrence L Harrington	14.08			
301699	10/11/2012	PRINTED	965034 Katheryn J Hartzell	37.54			
301700	10/11/2012	PRINTED	965035 Tabitha S Hester	13.06			
301701	10/11/2012	PRINTED	965036 Mark H Littlejohn	39.38			
301702	10/11/2012	PRINTED	965037 Allison H Bogan	48.00			
301703	10/11/2012	PRINTED	965038 Quincy L Burt	12.00			
301704	10/11/2012	PRINTED	965039 Sharon D Durham	36.00			
301705	10/11/2012	PRINTED	965040 Iona J Rinebold	60.00			
301706	10/11/2012	PRINTED	965041 Michael G Beeson	48.00			
301707	10/11/2012	PRINTED	965042 Judith D Caldwell	48.00			
301708	10/11/2012	PRINTED	965043 Tammy M Moore	60.00			
301709	10/11/2012	PRINTED	965044 Sheri R Pardue	48.00			
301710	10/11/2012	PRINTED	965045 Nancy G Atkinson	48.00			
301711	10/11/2012	PRINTED	965046 Anne B Bishop	60.00			
301712	10/11/2012	PRINTED	965047 William T Brackett	36.00			
301713	10/11/2012	PRINTED	965048 Kathy H Collins	48.00			
301714	10/11/2012	PRINTED	965049 Barry G Crowe	48.00			
301715	10/11/2012	PRINTED	965050 Valerie B Ison	48.00			
301716	10/11/2012	PRINTED	965051 Earl E Johnson	48.00			
301717	10/11/2012	PRINTED	965052 Barbara A Mann	48.00			
301718	10/11/2012	PRINTED	965053 Linda D Mcgaha	48.00			
301719	10/11/2012	PRINTED	965054 Annette Moss	60.00			
301720	10/11/2012	PRINTED	965055 Judy R O'shields	60.00			
301721	10/11/2012	PRINTED	965056 Worrow T Pace	48.00			
301722	10/11/2012	PRINTED	965057 Jessica L Pryor	12.00			
301723	10/11/2012	PRINTED	965058 Traci L Simmons	36.00			
301724	10/11/2012	PRINTED	965059 Jesse D Swain	48.00			
301725	10/11/2012	PRINTED	965060 John G Thomas	12.00			
301726	10/11/2012	PRINTED	965061 Thomas E Youngblood JR	36.00			
301727	10/11/2012	PRINTED	965062 David J Christie	36.00			
301728	10/11/2012	PRINTED	965063 Angela E Clark	48.00			
301729	10/11/2012	PRINTED	965064 Jeanine C Hood	36.00			
301730	10/11/2012	PRINTED	965065 Pamela S Brock	48.00			
301731	10/11/2012	PRINTED	965066 Jennifer M Petrosky	60.00			
301732	10/11/2012	PRINTED	965067 Travis D Suddeth	48.00			
301733	10/11/2012	PRINTED	965068 Connie M Bryson	36.00			
301734	10/11/2012	PRINTED	965069 Donna D Cartee	48.00			
301735	10/11/2012	PRINTED	965070 Joshua J Desko	36.00			
301736	10/11/2012	PRINTED	965071 Andrew E Hopson	48.00			
301737	10/11/2012	PRINTED	965072 Peggy J Lathan	60.00			
301738	10/11/2012	PRINTED	965073 Dana M Mccall	36.00			
301739	10/11/2012	PRINTED	965074 Michael S Collier	36.00			
301740	10/11/2012	PRINTED	965075 Thomas G Durham	48.00			
301741	10/11/2012	PRINTED	965076 Gary E Galbreath	60.00			
301742	10/11/2012	PRINTED	965077 Henry D Hall	48.00			
301743	10/11/2012	PRINTED	965078 Leroy Leopard	36.00			
301744	10/11/2012	PRINTED	965079 Maria J Pacheco Malone	60.00			
301745	10/11/2012	PRINTED	965080 Brandi A Porter	48.00			
301746	10/11/2012	PRINTED	965081 Bryl E Robbins	36.00			
301747	10/11/2012	PRINTED	965082 Sue M Tennis	48.00			
301748	10/11/2012	PRINTED	965083 Angela J Lollis	36.00			
301749	10/11/2012	PRINTED	965084 Andrew W Gilstrap	36.00			





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PG 6  
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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			260 CHECKS	CASH ACCOUNT TOTAL	513,157.99		.00
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10/11/2012 12:28  
susanr

Pickens County, S.C.  
AP CHECK RECONCILIATION REGISTER

PG 7  
apchkrcn

UNCLEARED

CLEARED

260 CHECKS

FINAL TOTAL

513,157.99

.00

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

