



County of Pickens, South Carolina

01/12/2017 10:20
susandr

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
19580	01/11/2017	WIRE	011890 SMITH MOORE LEATHERWOOD L	251,387.74			
19581	01/12/2017	EFT	000067 THERMO FISHER SCIENTIFIC	630.52			
19582	01/12/2017	EFT	000152 BAKER & TAYLOR	130.72			
19583	01/12/2017	EFT	000178 BOB BARKER COMPANY INC	366.45			
19584	01/12/2017	EFT	000242 COMMUNICATION SERVICE CEN	300.39			
19585	01/12/2017	EFT	000359 AIRGAS INC	115.22			
19586	01/12/2017	EFT	000431 LINDSAY OIL COMPANY/PICKE	33,851.12			
19587	01/12/2017	EFT	000508 SUPERIOR PARTS INC	155.38			
19588	01/12/2017	EFT	000509 PICKENS CULVERT & PIPE IN	112.52			
19589	01/12/2017	EFT	000585 KING ASPHALT INC	1,330.60			
19590	01/12/2017	EFT	000773 JAMES A LANGSTON DVM	95.00			
19591	01/12/2017	EFT	000847 US FOODS INC	11,976.31			
19592	01/12/2017	EFT	001123 LIBERTY WATER & SEWER DEP	1,220.03			
19593	01/12/2017	EFT	001517 MANSFIELD OIL COMPANY	1,941.22			
19594	01/12/2017	EFT	002744 THE W W WILLIAMS COMPANY	15.33			
19595	01/12/2017	EFT	008489 FASTENAL COMPANY	340.01			
19596	01/12/2017	EFT	009897 MAU WORKFORCE SOLUTIONS	2,894.07			
19597	01/12/2017	EFT	010748 ENCORE TECHNOLOGY GROUP	5,277.50			
19598	01/12/2017	EFT	011437 CAROL ANDERSON	294.25			
19599	01/12/2017	EFT	011574 CLEGGs TERMITE & PEST CON	232.00			
339471	01/12/2017	PRINTED	000001 PICKENS COUNTY DELINQUENT	162,640.58			
339472	01/12/2017	PRINTED	000003 APLA	759.00			
339473	01/12/2017	PRINTED	000041 BAPTIST EASLEY HOSPITAL	200.00			
339474	01/12/2017	PRINTED	000046 THE SENTINEL-PROGRESS	110.00			
339475	01/12/2017	PRINTED	000089 DUKE ENERGY	386.88			
339476	01/12/2017	PRINTED	000097 PICKENS DENTAL ASSOC PA	1,154.00			
339477	01/12/2017	PRINTED	000110 SOUTHSIDE RURAL WATER DIS	50.00			
339478	01/12/2017	PRINTED	000117 SPARTAN FIRE & EMERGENCY	44.66			
339479	01/12/2017	PRINTED	000132 THE GREENVILLE NEWS	31.35			
339480	01/12/2017	PRINTED	000132 THE GREENVILLE NEWS/DUAL	12.00			
339481	01/12/2017	PRINTED	000172 BI-LO	3,365.52			
339482	01/12/2017	PRINTED	000195 CHRISTOPHER TRUCK SALES	273,354.00			
339483	01/12/2017	PRINTED	000198 TERMINIX SERVICE	191.00			
339484	01/12/2017	PRINTED	000227 BLUE RIDGE SECURITY SYSTE	664.00			
339485	01/12/2017	PRINTED	000235 HENRY SCHEIN INC	617.88			
339486	01/12/2017	PRINTED	000236 CORNER DRUG STORE	86.78			
339487	01/12/2017	PRINTED	000292 HIOTT PRINTING COMPANY	689.08			
339488	01/12/2017	PRINTED	000319 KETCH-ALL COMPANY	172.50			
339489	01/12/2017	PRINTED	000333 LONG TRAILER & BODY SERVI	184.43			
339490	01/12/2017	PRINTED	000402 DAVIS & FLOYD INC	13,573.00			
339491	01/12/2017	PRINTED	000433 THE SENTINEL-PROGRESS	55.00			
339492	01/12/2017	PRINTED	000458 SHERWIN WILLIAMS COMPANY	215.98			
339493	01/12/2017	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	25,764.50			
339494	01/12/2017	PRINTED	000547 US POSTAL SERVICE	500.00			
339495	01/12/2017	PRINTED	000614 SC DHEC	99.75			
339496	01/12/2017	PRINTED	000614 SC DHEC - BUREAU OF FINAN	2,137.50			
339497	01/12/2017	PRINTED	000624 SC RETIREMENT SYSTEM	387,040.33			
339498	01/12/2017	PRINTED	000640 HOLLY SPRINGS COUNTRY STO	96.88			
339499	01/12/2017	PRINTED	000658 SCAHM	40.00			
339500	01/12/2017	PRINTED	000690 CENGAGE LEARNING	41.58			
339501	01/12/2017	PRINTED	000720 PICKENS CO FIRE CHIEF'S A	270.00			
339502	01/12/2017	PRINTED	001124 BLOSSMAN GAS INC	282.11			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
339503	01/12/2017	PRINTED	001175 SC APPALACHIAN COUNCIL OF	4,244.92			
339504	01/12/2017	PRINTED	001205 SC DEPT OF ADMINISTRATION	126.25			
339505	01/12/2017	PRINTED	001256 WILSON GAS SERVICE	293.61			
339506	01/12/2017	PRINTED	001307 SCATT	600.00			
339507	01/12/2017	PRINTED	001519 AT&T	8,034.51			
339508	01/12/2017	PRINTED	001519 AT&T	33.37			
339509	01/12/2017	PRINTED	001519 AT&T	442.84			
339510	01/12/2017	PRINTED	001519 AT&T	442.84			
339511	01/12/2017	PRINTED	001519 AT&T	4,282.18			
339512	01/12/2017	PRINTED	001519 AT&T	4,612.92			
339513	01/12/2017	PRINTED	001593 ICC REGION 8 CHAPTER	10.00			
339514	01/12/2017	PRINTED	001648 SC DEPT OF LLR	70.00			
339515	01/12/2017	PRINTED	001686 CARROLL PUBLISHING COMPAN	400.00			
339516	01/12/2017	PRINTED	001693 INGLES MARKETS INC #253	88.95			
339517	01/12/2017	PRINTED	001766 TRI-COUNTY ACE	643.10			
339518	01/12/2017	PRINTED	001936 CAROLINA SOFTWARE	200.00			
339519	01/12/2017	PRINTED	001945 FARM EQUIPMENT & SUPPLIES	38.25			
339520	01/12/2017	PRINTED	002184 STATE OF SOUTH CAROLINA	55.00			
339521	01/12/2017	PRINTED	002239 BENSON FORD - MERCURY	27,697.00			
339522	01/12/2017	PRINTED	002274 ACE AUTO PARTS	405.75			
339523	01/12/2017	PRINTED	002519 DIESEL POWER INC	1,023.60			
339524	01/12/2017	PRINTED	002599 US TIRE RECYCLING LLC	5,730.00			
339525	01/12/2017	PRINTED	002639 NENA	137.00			
339526	01/12/2017	PRINTED	002699 SC CRIMINAL JUSTICE ACADE	280.00			
339527	01/12/2017	PRINTED	002741 OCLC INC	43.90			
339528	01/12/2017	PRINTED	002799 MST CONCRETE PRODUCTS INC	385.20			
339529	01/12/2017	PRINTED	002970 SC AVIATION ASSOCIATION	40.00			
339530	01/12/2017	PRINTED	003101 AMERICAN JANITORIAL SUPPL	133.95			
339531	01/12/2017	PRINTED	003344 OCONEE WELDING SUPPLY INC	11.90			
339532	01/12/2017	PRINTED	003391 STAPLES ADVANTAGE	332.41			
339533	01/12/2017	PRINTED	003420 DURHAM'S CONVENIENCE MART	215.23			
339534	01/12/2017	PRINTED	003598 LOWCOUNTRY BILLING SERVIC	20,164.83			
339535	01/12/2017	PRINTED	003730 GREAT AMERICAN TRADING PO	46.97			
339536	01/12/2017	PRINTED	003751 CHARTER COMMUNICATIONS	133.85			
339537	01/12/2017	PRINTED	003865 SETCO	93.78			
339538	01/12/2017	PRINTED	004018 ENVIRONMENTAL EXPRESS LTD	123.05			
339539	01/12/2017	PRINTED	004160 NORTH GREENVILLE FITNESS	27.00			
339540	01/12/2017	PRINTED	004321 PICKENS COUNTY YMCA	1,494.00			
339541	01/12/2017	PRINTED	004331 COFFEE BREAK SERVICE	62.06			
339542	01/12/2017	PRINTED	004710 CLARY HOOD INC	112,000.00			
339543	01/12/2017	PRINTED	004801 AUS CENTRAL LOCKBOX	694.25			
339544	01/12/2017	PRINTED	005016 CREDIT BUREAU OF OCONEE C	8.00			
339545	01/12/2017	PRINTED	005679 FAMILY PRACTICE ASSOC OF	80.00			
339546	01/12/2017	PRINTED	005856 NATIONAL ANIMAL CONTROL A	125.00			
339547	01/12/2017	PRINTED	005894 THE PRINTING MACHINE	2,407.50			
339548	01/12/2017	PRINTED	006547 BOUND TREE MEDICAL LLC	59.33			
339549	01/12/2017	PRINTED	006768 DESIGN LAB INC	356.31			
339550	01/12/2017	PRINTED	007046 APS LEGAL EASE LLC	1,675.00			
339551	01/12/2017	PRINTED	007199 ALLSOURCE ENTERPRISES LLC	4,098.10			
339552	01/12/2017	PRINTED	007232 LANGUAGE LINE SERVICES	114.47			
339553	01/12/2017	PRINTED	007442 NEOPOST USA INC	486.75			
339554	01/12/2017	PRINTED	007452 ROOT'S TIRE AND AUTO SERV	4,002.52			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
339555	01/12/2017	PRINTED	007462 FIRST CITIZENS BANK	73.44			
339556	01/12/2017	PRINTED	007462 FIRST CITIZENS BANK	73.44			
339557	01/12/2017	PRINTED	007908 LASER PRINT PLUS INC	61.40			
339558	01/12/2017	PRINTED	008380 JEFFREY D ABERCROMBIE	300.00			
339559	01/12/2017	PRINTED	009262 BATTERIES PLUS BULBS	55.83			
339560	01/12/2017	PRINTED	009700 THE ARCHER COMPANY LLC	24,050.00			
339561	01/12/2017	PRINTED	010318 MERCHANTS CREDIT BUREAU I	7.50			
339562	01/12/2017	PRINTED	010516 AUTO GLASS FITTERS	395.51			
339563	01/12/2017	PRINTED	010531 PROAXIS THERAPY SC LLC	200.00			
339564	01/12/2017	PRINTED	010588 REPORTING SYSTEMS INC	1,483.02			
339565	01/12/2017	PRINTED	010724 PCSS INC	133.69			
339566	01/12/2017	PRINTED	010729 THE GOODWIN GROUP HOLDING	450.44			
339567	01/12/2017	PRINTED	010786 RODNEY D ELLENBURG	1,930.00			
339568	01/12/2017	PRINTED	010828 WEISENBACH SPECIALTY PRIN	595.75			
339569	01/12/2017	PRINTED	011034 ACTIVE911 INC	5,538.76			
339570	01/12/2017	PRINTED	011097 SOUTHERN HEALTH PARTNERS	18,129.93			
339571	01/12/2017	PRINTED	011244 BOBBY JAY DUNN LAND SURVE	2,500.00			
339572	01/12/2017	PRINTED	011379 DIAMOND COMIC DISTRIBUTOR	52.03			
339573	01/12/2017	PRINTED	011524 DEAN H MARTIN	480.00			
339574	01/12/2017	PRINTED	011639 SYNERGY RECYCLING LLC	1,709.44			
339575	01/12/2017	PRINTED	011714 SOUTHERN ADVANTAGE DOOR C	1,295.95			
339576	01/12/2017	PRINTED	011722 PINNACLE NETWORK SOLUTION	741.51			
339577	01/12/2017	PRINTED	011762 UNITED PARCEL SERVICE INC	2.16			
339578	01/12/2017	PRINTED	011865 TIMOTHY N DAVIS	50.00			
339579	01/12/2017	PRINTED	011888 OVA AMANDA PAGE	135.00			
339580	01/12/2017	PRINTED	011889 ASHLEY MCADAMS	48.73			
339581	01/12/2017	PRINTED	903907 HARVESTWEN, LLC	954.00			
339582	01/12/2017	PRINTED	903908 DANIEL OR JULIE HAFER	3,605.00			
339583	01/12/2017	PRINTED	903909 TONY DEAN BROWN	14,420.00			
339584	01/12/2017	PRINTED	903910 RICK SPENCER	824.00			
339585	01/12/2017	PRINTED	903911 US BANK CUST OF PC6	12,360.00			
339586	01/12/2017	PRINTED	903912 NEBRASKA ALLIANCE REALTY	31,930.00			
339587	01/12/2017	PRINTED	903913 NEBRASKA ALLIANCE REALTY	12,360.00			
339588	01/12/2017	PRINTED	903914 RICK SPENCER	6,180.00			
339589	01/12/2017	PRINTED	903915 LANCE A COLLINS	7,210.00			
339590	01/12/2017	PRINTED	903916 PROPERTY NETWORK, LLC	412.00			
339591	01/12/2017	PRINTED	903917 PHREAK PRODUCTIONS, INC	1,236.00			
339592	01/12/2017	PRINTED	903918 ZACHARY WAYNE CROOKS	3,710.00			
339593	01/12/2017	PRINTED	903919 DEBBIE OR BOYCE WILLIAMS	199.00			
339594	01/12/2017	PRINTED	903920 BEVERLY NELSON	133.00			
339595	01/12/2017	PRINTED	903921 FLOYD AND SARAH ABBE	560.93			
339596	01/12/2017	PRINTED	903922 SAMUEL MOODY	1,464.50			
339597	01/12/2017	PRINTED	903923 DALE W. AND YOLANDA R. AL	241.70			
339598	01/12/2017	PRINTED	903924 DANNY F. AVERETTE	199.40			
339599	01/12/2017	PRINTED	903925 GLEN M. AND VERONICA L. B	199.40			
339600	01/12/2017	PRINTED	903926 WILLIAM R. BOWENS	200.60			
339601	01/12/2017	PRINTED	903927 JUANITA AND GREG BUTLER	165.50			
339602	01/12/2017	PRINTED	903928 WESLEY R. GRIGGS	661.45			
339603	01/12/2017	PRINTED	903929 WESLEY R. AND AMANDA L. G	165.14			
339604	01/12/2017	PRINTED	903930 SUE ANN AND JACK L. HENDE	6,209.08			
339605	01/12/2017	PRINTED	903931 WILLIAM PETER III AND TAN	2,487.02			
339606	01/12/2017	PRINTED	903932 ELEANOR JANE JONES	241.70			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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339607	01/12/2017	PRINTED	903933 RICHARD A JONES, JR.	15.17			
339608	01/12/2017	PRINTED	903934 HARRIETT P KING	199.40			
339609	01/12/2017	PRINTED	903935 JAMES R. KING	200.60			
339610	01/12/2017	PRINTED	903936 KATHY M. AND CHRISTOPHER	595.42			
339611	01/12/2017	PRINTED	903937 CLENE ANN SENN	309.40			
339612	01/12/2017	PRINTED	903938 MARK A AND GAYLA S SMITH	146.96			
339613	01/12/2017	PRINTED	903939 PAUL M AND KATHY M WELCH	199.40			
339614	01/12/2017	PRINTED	974432 JUSTIN B Banks	12.00			
339615	01/12/2017	PRINTED	974433 BETHANY J Bowen	12.00			
339616	01/12/2017	PRINTED	974434 STEPHANIE G Scott	12.00			
339617	01/12/2017	PRINTED	974435 DAVID G Simpson JR	12.00			
339618	01/12/2017	PRINTED	974436 SEAN M Spann	12.00			
339619	01/12/2017	PRINTED	974437 DONNA D Bullock	12.00			
339620	01/12/2017	PRINTED	974438 CORINNE B Haskins	12.00			
339621	01/12/2017	PRINTED	974439 CATHERINE D Mcgough	12.00			
339622	01/12/2017	PRINTED	974440 LARRY K Odell	12.00			
339623	01/12/2017	PRINTED	974441 JAY E Schwartz	12.00			
339624	01/12/2017	PRINTED	974442 CHRISTIAN A Wilson	12.00			
339625	01/12/2017	PRINTED	974443 JANICE S Looper	12.00			
339626	01/12/2017	PRINTED	974444 CURTIS R Dodgens	12.00			
339627	01/12/2017	PRINTED	974445 ROBERT E Hervieux JR	12.00			
339628	01/12/2017	PRINTED	974446 CHIQUITA R Holcombe	12.00			
339629	01/12/2017	PRINTED	974447 RYAN P Hunter	12.00			
339630	01/12/2017	PRINTED	974448 KEVIN M Kubala	12.00			
339631	01/12/2017	PRINTED	974449 DANIEL P Melton	12.00			
339632	01/12/2017	PRINTED	974450 BRADLEY A Ramey	12.00			
339633	01/12/2017	PRINTED	974451 JEFFERY T Richardson	12.00			
339634	01/12/2017	PRINTED	974452 HEBER S Vicario	12.00			
339635	01/12/2017	PRINTED	974453 DAVID R Ward Jr.	12.00			
339636	01/12/2017	PRINTED	974454 JAMES M Westfall	12.00			
339637	01/12/2017	PRINTED	974455 CLAUDE E Fisher	12.00			
339638	01/12/2017	PRINTED	974456 JEFFREY M Foil	12.00			
339639	01/12/2017	PRINTED	974457 TIMOTHY J Hann	12.00			
339640	01/12/2017	PRINTED	974458 ROBERT W Lindley	12.00			
339641	01/12/2017	PRINTED	974459 MELODY D Murrin	12.00			
339642	01/12/2017	PRINTED	974460 NANCY G Ross	12.00			
339643	01/12/2017	PRINTED	974461 JONAH M Talley	12.00			
339644	01/12/2017	PRINTED	974462 ANSEL O Tucker	12.00			
339645	01/12/2017	PRINTED	974463 DAVID R Vandeventer	12.00			
339646	01/12/2017	PRINTED	974464 HARRY L Varn	12.00			
339647	01/12/2017	PRINTED	974465 HAROLD B Kelley	12.00			
339648	01/12/2017	PRINTED	974466 ZACHARY T Medlin	12.00			
339649	01/12/2017	PRINTED	974467 JAMES D Amos	12.00			
339650	01/12/2017	PRINTED	974468 CRYSTAL J Breedlove	12.00			
339651	01/12/2017	PRINTED	974469 MELANIE B Davis	12.00			
339652	01/12/2017	PRINTED	974470 JAMES E Lusk Jr.	12.00			
339653	01/12/2017	PRINTED	974471 JESSICA V Boleman	12.00			
339654	01/12/2017	PRINTED	974472 SHERRY T Burrell	12.00			
339655	01/12/2017	PRINTED	974473 DEANA M Carpenter	12.00			
339656	01/12/2017	PRINTED	974474 CAROLYN E Chasteen	12.00			
339657	01/12/2017	PRINTED	974475 SHENNENDOAH D Chavis	12.00			
339658	01/12/2017	PRINTED	974476 STEPHANIE L Childs	12.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
339659	01/12/2017	PRINTED	974477 LISA M Cox	12.00			
339660	01/12/2017	PRINTED	974478 CHERYL A Dunham	12.00			
339661	01/12/2017	PRINTED	974479 SHAINA M Green	12.00			
339662	01/12/2017	PRINTED	974480 STEVE E Howard	12.00			
339663	01/12/2017	PRINTED	974481 GREGORY K McMahan	12.00			
339664	01/12/2017	PRINTED	974482 JAMES R Normandin	12.00			
339665	01/12/2017	PRINTED	974483 SUSAN L Perkins	12.00			
339666	01/12/2017	PRINTED	974484 BEATRICE G Phillips	12.00			
339667	01/12/2017	PRINTED	974485 ANN M Raines	12.00			
339668	01/12/2017	PRINTED	974486 THOMAS C Rust	12.00			
339669	01/12/2017	PRINTED	974487 YUQING Dong	12.00			
339670	01/12/2017	PRINTED	974488 BRITTANY L Yongue	12.00			
339671	01/12/2017	PRINTED	974489 ROY K Blakeney	12.00			
339672	01/12/2017	PRINTED	974490 BELL CARRINGTON PRICE	6.00			
339673	01/12/2017	PRINTED	974491 BLAIR, CATO, PICKREN, CAS	1.00			
339674	01/12/2017	PRINTED	974492 BELLWETHER ENTERPRISE	2.00			
339675	01/12/2017	PRINTED	974493 BOSTON NATIONALTITLE AGEN	3.00			
339676	01/12/2017	PRINTED	974494 BRUMBACK AND LANGLEY LLC	3.00			
339677	01/12/2017	PRINTED	974495 B BRACKNELL SHULER LLC	15.00			
339678	01/12/2017	PRINTED	974496 CT LIEN SOLUTIONS	1.00			
339679	01/12/2017	PRINTED	974497 E PERRY EDWARDS	1.00			
339680	01/12/2017	PRINTED	974498 ERWIN LAW FIRM P A	39.60			
339681	01/12/2017	PRINTED	974499 FNC TITLE SERVICES LLC SU	10.00			
339682	01/12/2017	PRINTED	974500 HECKMAN LAW FIRM	10.68			
339683	01/12/2017	PRINTED	974501 HAMMOND LAW LLC	17.00			
339684	01/12/2017	PRINTED	974502 HOLLOWAY LAW OFFICES LLC	.15			
339685	01/12/2017	PRINTED	974503 HOLLIDAY LAW FIRM LLC	6.50			
339686	01/12/2017	PRINTED	974504 LAWS, J. TERRY	2.00			
339687	01/12/2017	PRINTED	974505 MERIDIAN ASSET SERVICES I	6.00			
339688	01/12/2017	PRINTED	974506 MCDONNELL AND ASSOCIATES	38.00			
339689	01/12/2017	PRINTED	974507 MERRELL & JAHN	18.00			
339690	01/12/2017	PRINTED	974508 MOBILITY TITLE SERVICES L	3.00			
339691	01/12/2017	PRINTED	974509 ORION FINANCIAL GROUP INC	5.00			
339692	01/12/2017	PRINTED	974510 SHANNON T EPPS LLC	1.00			
339693	01/12/2017	PRINTED	974511 SECURE TITLE	10.00			
339694	01/12/2017	PRINTED	974512 TOWNSEND THOMPSON	1.00			
339695	01/12/2017	PRINTED	974513 CHRISTIANE ACHEE	10.00			
339696	01/12/2017	PRINTED	974514 THE AIREY LAW FIRM LTD CO	14.00			
339697	01/12/2017	PRINTED	974515 THE HUNOVAL LAW FIRM PLLC	1.00			
339698	01/12/2017	PRINTED	974516 THE KANIA LAW FIRM P A	8.00			
339699	01/12/2017	PRINTED	974517 RONNIE J TREADWELL	1.00			
339700	01/12/2017	PRINTED	974518 VANTAGE POINT TITLE INC	1.00			
339701	01/12/2017	PRINTED	974519 WILLIAM E SMITH JR. ATTOR	1.00			
339702	01/12/2017	PRINTED	974520 WFG LENDER SERVICES	1.00			
339703	01/12/2017	PRINTED	974521 WELLS FARGO HOME MORTGAGE	1.00			
253 CHECKS CASH ACCOUNT TOTAL				1,568,227.35	.00		



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Pickens County, S.C.
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253 CHECKS

FINAL TOTAL

1,568,227.35

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