



# County of Pickens, South Carolina

01/31/2019 08:28  
susanr

Pickens County, S.C.  
AP CHECK RECONCILIATION REGISTER

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apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
22153	01/31/2019	EFT	000042 CITY OF EASLEY	43,338.29			
22154	01/31/2019	EFT	000076 GREENVILLE OFFICE SUPPLY	3,135.94			
22155	01/31/2019	EFT	000090 COMBINED UTILITY SYSTEM	17,223.87			
22156	01/31/2019	EFT	000115 BATTERY SPECIALISTS INC	1,155.74			
22157	01/31/2019	EFT	000135 W W GRAINGER INC	322.80			
22158	01/31/2019	EFT	000152 BAKER & TAYLOR	3,551.63			
22159	01/31/2019	EFT	000242 COMMUNICATION SERVICE CEN	700.85			
22160	01/31/2019	EFT	000355 MOORE & BALLIEW OIL COMPA	445.74			
22161	01/31/2019	EFT	000359 AIRGAS USA LLC	384.33			
22162	01/31/2019	EFT	000417 CINTAS CORPORATION	1,255.70			
22163	01/31/2019	EFT	000431 LINDSAY OIL COMPANY/PICKE	31,352.44			
22164	01/31/2019	EFT	000508 SUPERIOR PARTS INC	3,922.70			
22165	01/31/2019	EFT	000509 PICKENS CULVERT & PIPE IN	1,819.80			
22166	01/31/2019	EFT	001056 TRI-COUNTY TECHNICAL COLL	132,091.67			
22167	01/31/2019	EFT	001207 GREATER PICKENS CHAMBER O	925.00			
22168	01/31/2019	EFT	001430 JOSEPH T RYERSON & SON IN	686.18			
22169	01/31/2019	EFT	002588 WEST CHATHAM WARNING DEVI	2,760.60			
22170	01/31/2019	EFT	002744 THE W W WILLIAMS COMPANY	428.24			
22171	01/31/2019	EFT	006039 BAKERS WASTE EQUIPMENT IN	65.57			
22172	01/31/2019	EFT	008069 MCI SUPPLY - EASLEY INC	94.32			
22173	01/31/2019	EFT	008489 FASTENAL COMPANY	55.82			
22174	01/31/2019	EFT	009504 WELLS FARGO BANK, NA	7,420.69			
22175	01/31/2019	EFT	010431 GARY E DUNCAN	720.00			
22176	01/31/2019	EFT	010748 ENCORE TECHNOLOGY GROUP	24,817.15			
22177	01/31/2019	EFT	010857 KATHERINE ELLEN DALTON	175.50			
22178	01/31/2019	EFT	011293 FLORES & ASSOCIATES LLC	5,817.10			
22179	01/31/2019	EFT	012165 TUNNEL TOWN PROPERTIES IN	1,135.00			
22180	01/31/2019	EFT	012230 RUTH S SMITH	282.50			
22181	01/31/2019	EFT	012440 T3HOLDINGS	72.00			
356842	01/31/2019	PRINTED	000057 EBSCO SUBSCRIPTION SERVIC	5.50			
356843	01/31/2019	PRINTED	000086 SIX MILE WATER DISTRICT	715.35			
356844	01/31/2019	PRINTED	000089 DUKE ENERGY CORPORATION	265.91			
356845	01/31/2019	PRINTED	000141 SOUTHEASTERN EMERGENCY EQ	503.34			
356846	01/31/2019	PRINTED	000155 BIVENS HARDWARE	54.45			
356847	01/31/2019	PRINTED	000157 BLANCHARD MACHINERY CO	419.95			
356848	01/31/2019	PRINTED	000161 BUDDY'S CHAIN SAW SERVICE	49.11			
356849	01/31/2019	PRINTED	000166 BALLENTINE EQUIPMENT CO I	74.16			
356850	01/31/2019	PRINTED	000195 CHRISTOPHER TRUCK SALES	626.91			
356851	01/31/2019	PRINTED	000235 HENRY SCHEIN INC	478.89			
356852	01/31/2019	PRINTED	000271 VIC BAILEY FORD	88,752.00			
356853	01/31/2019	PRINTED	000310 UNITED WAY OF PICKENS COU	83.00			
356854	01/31/2019	PRINTED	000347 MARION DAVIS INC	478.04			
356855	01/31/2019	PRINTED	000416 TYLER TECHNOLOGIES INC	1,093.75			
356856	01/31/2019	PRINTED	000485 FLEETPRIDE	299.33			
356857	01/31/2019	PRINTED	000525 SC DEPARTMENT OF ADMINIST	30.00			
356858	01/31/2019	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	31,738.63			
356859	01/31/2019	PRINTED	000538 EASLEY-CENTRAL WATER DIST	330.62			
356860	01/31/2019	PRINTED	000564 DR MICHAEL L DILLARD	1,333.33			
356861	01/31/2019	PRINTED	000572 KEOWEE MUFFLER SHOP	225.00			
356862	01/31/2019	PRINTED	000672 HERITAGE PROPANE	1,269.30			
356863	01/31/2019	PRINTED	000690 CENGAGE LEARNING	723.73			
356864	01/31/2019	PRINTED	000720 PICKENS CO FIRE CHIEF'S A	75.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
356865	01/31/2019	PRINTED	000743 TROPHIES UNLIMITED	9.06			
356866	01/31/2019	PRINTED	000839 PICKENS COUNTY EXTENSION	4,627.50			
356867	01/31/2019	PRINTED	000975 DUNCAN-PARNELL INC	3,871.13			
356868	01/31/2019	PRINTED	001017 ATCO INTERNATIONAL	630.74			
356869	01/31/2019	PRINTED	001024 CLEMSON UNIVERSITY	2,500.00			
356870	01/31/2019	PRINTED	001120 DIXIE LUMBER COMPANY INC	1,981.15			
356871	01/31/2019	PRINTED	001132 W K DICKSON & CO	1,785.00			
356872	01/31/2019	PRINTED	001149 STATE INDUSTRIAL PRODUCTS	590.77			
356873	01/31/2019	PRINTED	001172 ROGERS & CALLCOTT ENGINEE	594.70			
356874	01/31/2019	PRINTED	001203 LANDSCAPERS SUPPLY INC	242.58			
356875	01/31/2019	PRINTED	001205 SC DEPT OF ADMINISTRATION	168.00			
356876	01/31/2019	PRINTED	001227 CIRCUIT PUBLIC DEFENDER O	5,000.00			
356877	01/31/2019	PRINTED	001256 WILLSON GAS SERVICE	600.23			
356878	01/31/2019	PRINTED	001519 AT&T	289.60			
356879	01/31/2019	PRINTED	001519 AT&T	644.14			
356880	01/31/2019	PRINTED	001519 AT&T	27.26			
356881	01/31/2019	PRINTED	001519 AT&T	88.78			
356882	01/31/2019	PRINTED	001519 AT&T	128.80			
356883	01/31/2019	PRINTED	001519 AT&T	175.38			
356884	01/31/2019	PRINTED	001519 AT&T	316.83			
356885	01/31/2019	PRINTED	001519 AT&T	623.33			
356886	01/31/2019	PRINTED	001519 AT&T	767.15			
356887	01/31/2019	PRINTED	001519 AT&T	110.60			
356888	01/31/2019	PRINTED	001693 INGLES MARKETS INC #253	289.89			
356889	01/31/2019	PRINTED	001710 STERLING SOLUTIONS INC	750.00			
356890	01/31/2019	PRINTED	001766 TRI-COUNTY ACE	793.90			
356891	01/31/2019	PRINTED	001772 SCSFA	1,439.30			
356892	01/31/2019	PRINTED	002239 BENSON FORD - MERCURY	611.08			
356893	01/31/2019	PRINTED	002274 ACE AUTO PARTS	637.22			
356894	01/31/2019	PRINTED	002279 VERIZON WIRELESS	6,212.20			
356895	01/31/2019	PRINTED	002530 DIRECT DEPOSIT	5,866.48			
356896	01/31/2019	PRINTED	002613 PICKENS SOIL AND WATER	250.00			
356897	01/31/2019	PRINTED	002666 UNITED CHEMICAL & SUPPLY	581.18			
356898	01/31/2019	PRINTED	002722 SHEALY TRUCK CENTER OF TH	745.77			
356899	01/31/2019	PRINTED	003067 TRUCKPRO LLC	142.71			
356900	01/31/2019	PRINTED	003420 DURHAM'S CONVENIENCE MART	512.41			
356901	01/31/2019	PRINTED	003445 FLORENCE CONCRETE PRODUCT	2,140.00			
356902	01/31/2019	PRINTED	003654 LITTLE BISTRO	1,212.72			
356903	01/31/2019	PRINTED	003751 CHARTER COMMUNICATIONS	74.98			
356904	01/31/2019	PRINTED	003751 CHARTER COMMUNICATIONS	137.99			
356905	01/31/2019	PRINTED	003751 CHARTER COMMUNICATIONS	208.56			
356906	01/31/2019	PRINTED	003751 CHARTER COMMUNICATIONS	277.74			
356907	01/31/2019	PRINTED	004275 RABBIT BOX FEED STORE	30.98			
356908	01/31/2019	PRINTED	004695 FOOTHILLS MOTORSPORTS	444.14			
356909	01/31/2019	PRINTED	004715 SPIRIT COMMUNICATIONS	29.40			
356910	01/31/2019	PRINTED	004880 MELLOUL-BLAMEY CONSTRUCTI	128,303.79			
356911	01/31/2019	PRINTED	005681 PATHOLOGY ASSOCIATES OF G	7,700.00			
356912	01/31/2019	PRINTED	005828 PACE ANALYTICAL SERVICES	399.00			
356913	01/31/2019	PRINTED	006048 ANDY HASKETT	58.85			
356914	01/31/2019	PRINTED	006419 SUBURBAN PROPANE-1166	240.05			
356915	01/31/2019	PRINTED	006516 DATA NETWORK SOLUTIONS IN	1,584.49			
356916	01/31/2019	PRINTED	006768 DESIGN LAB INC	28.89			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
356917	01/31/2019	PRINTED	007010 CINTAS CORPORATION	94.83			
356918	01/31/2019	PRINTED	007199 SAFE INDUSTRIES	19,821.52			
356919	01/31/2019	PRINTED	007452 ROOT'S TIRE AND AUTO SERV	15,359.54			
356920	01/31/2019	PRINTED	007504 ULINE INC	160.15			
356921	01/31/2019	PRINTED	007937 CHARM-TEX INC	507.00			
356922	01/31/2019	PRINTED	008194 O'REILLY AUTOMOTIVE INC	3.20			
356923	01/31/2019	PRINTED	008323 PICKENS COUNTY COURIER	314.50			
356924	01/31/2019	PRINTED	008483 FOOTHILLS GAS CO	1,701.98			
356925	01/31/2019	PRINTED	008944 UPSTATE SCUBA	585.00			
356926	01/31/2019	PRINTED	008957 CLEAR WATER MARINE	900.00			
356927	01/31/2019	PRINTED	009251 FROG 911 LLC	477.00			
356928	01/31/2019	PRINTED	009308 DOLLAR GENERAL-REGIONS 41	158.72			
356929	01/31/2019	PRINTED	009688 GLASSY MOUNTAIN FIRE SERV	824.89			
356930	01/31/2019	PRINTED	009970 C&J ENTERPRISES	258.00			
356931	01/31/2019	PRINTED	010186 TRUCK TOYZ	371.44			
356932	01/31/2019	PRINTED	010211 AMAZON CAPITAL SERVICES	1,248.23			
356933	01/31/2019	PRINTED	010588 REPORTING SYSTEMS INC	1,646.01			
356934	01/31/2019	PRINTED	010724 PCSS INC	118.78			
356935	01/31/2019	PRINTED	010726 US DEPARTMENT OF TREASURY	46.22			
356936	01/31/2019	PRINTED	010729 THE GOODWIN GROUP HOLDING	39.85			
356937	01/31/2019	PRINTED	011097 SOUTHERN HEALTH PARTNERS	224.04			
356938	01/31/2019	PRINTED	011235 RESCUE NORTH CAROLINA LLC	300.00			
356939	01/31/2019	PRINTED	011312 CUSTOM PRODUCTS CORPORATI	1,190.90			
356940	01/31/2019	PRINTED	011637 POLIAKOFF & ASSOCIATES PA	11,212.50			
356941	01/31/2019	PRINTED	011639 SYNERGY RECYCLING LLC	2,404.89			
356942	01/31/2019	PRINTED	011820 MADE NU CONSTRUCTION	2,600.00			
356943	01/31/2019	PRINTED	011931 WOOLPERT INC	831.60			
356944	01/31/2019	PRINTED	011935 TRINITY SERVICES GROUP IN	16,587.03			
356945	01/31/2019	PRINTED	011957 ALLIED INTERSTATE LLC	165.10			
356946	01/31/2019	PRINTED	012107 THE SENTINEL-PROGRESS	45.00			
356947	01/31/2019	PRINTED	012209 PREMIERE CREDIT OF NORTH	125.24			
356948	01/31/2019	PRINTED	012289 SUR-TEC INC	2,963.00			
356949	01/31/2019	PRINTED	012374 UPSTATE AFFILIATE ORGANIZ	7,388.09			
356950	01/31/2019	PRINTED	012462 CONSOLIDATED LAUNDRY EQUI	1,421.52			
356951	01/31/2019	PRINTED	012526 THE CITY OF MAULDIN	3,278.08			
356952	01/31/2019	PRINTED	012543 ANGEL K. HICKEY	45.00			
356953	01/31/2019	PRINTED	012551 LAW ENFORCEMENT SERVICES	1,540.00			
356954	01/31/2019	PRINTED	012593 WL CONSTRUCTION SUPPLY, I	265.91			
356955	01/31/2019	PRINTED	905714 PROPERTY NETWORK, LLC.	405.20			
356956	01/31/2019	PRINTED	905715 PRIDE PROPERTY, LLC.	2,120.00			
356957	01/31/2019	PRINTED	905716 JULIA HOYLE	20.62			
356958	01/31/2019	PRINTED	905717 HEATHER HARLOS & ALEXANDE	1,240.10			
356959	01/31/2019	PRINTED	905718 MEGAN CHAVIS	264.20			
356960	01/31/2019	PRINTED	905719 KENNETH & MARGARET LANE	4,722.30			
356961	01/31/2019	PRINTED	905720 DANIEL H. MCKINNEY	560.16			
356962	01/31/2019	PRINTED	905721 LYNSEY NEWTON	174.05			
356963	01/31/2019	PRINTED	905722 JONATHAN & MISTY PATNODE	139.86			
356964	01/31/2019	PRINTED	905723 GUIYING LIU	1,480.27			
356965	01/31/2019	PRINTED	905724 FEZA TARHAN	1,569.78			
356966	01/31/2019	PRINTED	979256 JOHN Kimberly St A	12.00			
356967	01/31/2019	PRINTED	979257 JODY R Green	12.00			
356968	01/31/2019	PRINTED	979258 DONNA A Bowen	12.00			



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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
356969	01/31/2019	PRINTED	979259 MARY P Caddell	12.00			
356970	01/31/2019	PRINTED	979260 TALMAGE L Crouse	12.00			
356971	01/31/2019	PRINTED	979261 MARLESE J Dalton	12.00			
356972	01/31/2019	PRINTED	979262 MICHAEL E Durrance	12.00			
356973	01/31/2019	PRINTED	979263 JASON D Evans	12.00			
356974	01/31/2019	PRINTED	979264 JAYVIN E George	12.00			
356975	01/31/2019	PRINTED	979265 NONA J Head	12.00			
356976	01/31/2019	PRINTED	979266 NOAH J Holliday	12.00			
356977	01/31/2019	PRINTED	979267 JOY M Irvine	12.00			
356978	01/31/2019	PRINTED	979268 SITUGE S Jayasinghe	12.00			
356979	01/31/2019	PRINTED	979269 TERESA L Joy	12.00			
356980	01/31/2019	PRINTED	979270 SAMYRA A Mattison	12.00			
356981	01/31/2019	PRINTED	979271 JESSICA L Mulligan	12.00			
356982	01/31/2019	PRINTED	979272 RICHARD R Norton III	36.00			
356983	01/31/2019	PRINTED	979273 RUSSELL M Oglesby	12.00			
356984	01/31/2019	PRINTED	979274 AARON T Okelley	12.00			
356985	01/31/2019	PRINTED	979275 APRIL C Titus	12.00			
356986	01/31/2019	PRINTED	979276 STEPHEN A Bowers	12.00			
356987	01/31/2019	PRINTED	979277 STEWART A Bratcher	36.00			
356988	01/31/2019	PRINTED	979278 CHRISTOPHER D Disbrow	12.00			
356989	01/31/2019	PRINTED	979279 GENE W Dukes Jr.	12.00			
356990	01/31/2019	PRINTED	979280 BETHANY A Henry	12.00			
356991	01/31/2019	PRINTED	979281 CRAIG A Hiteshew	12.00			
356992	01/31/2019	PRINTED	979282 CHRIS T Nigro	12.00			
356993	01/31/2019	PRINTED	979283 JONATHON D Silkworth	12.00			
356994	01/31/2019	PRINTED	979284 REBECCA S Sinclair	12.00			
356995	01/31/2019	PRINTED	979285 PATRICIA A Stockman	12.00			
356996	01/31/2019	PRINTED	979286 PORTIA J Weems	12.00			
356997	01/31/2019	PRINTED	979287 CHRISTOPHER H Eleazer	36.00			
356998	01/31/2019	PRINTED	979288 JAMES E Lewis	12.00			
356999	01/31/2019	PRINTED	979289 RICHARD J Noyce	36.00			
357000	01/31/2019	PRINTED	979290 HANS E Nutz	36.00			
357001	01/31/2019	PRINTED	979291 TIA R Prostko	12.00			
357002	01/31/2019	PRINTED	979292 KENNETH A Wightman	12.00			
357003	01/31/2019	PRINTED	979293 DONNA N Anderson	36.00			
357004	01/31/2019	PRINTED	979294 BRIAN G Berryhill	12.00			
357005	01/31/2019	PRINTED	979295 JENNIFER S Blakely	12.00			
357006	01/31/2019	PRINTED	979296 STANLEY K Blanton	12.00			
357007	01/31/2019	PRINTED	979297 CRYSTAL D Booth	12.00			
357008	01/31/2019	PRINTED	979298 AMY E Boyer	12.00			
357009	01/31/2019	PRINTED	979299 TIMOTHY R Bryant	12.00			
357010	01/31/2019	PRINTED	979300 LYNN S Farr	12.00			
357011	01/31/2019	PRINTED	979301 CHRISTA M Friddle	12.00			
357012	01/31/2019	PRINTED	979302 MELINDA D Gomez	12.00			
357013	01/31/2019	PRINTED	979303 ZACHARY B Hood	12.00			
357014	01/31/2019	PRINTED	979304 CATHRINE I Howard	12.00			
357015	01/31/2019	PRINTED	979305 TONYA A Hurdle	12.00			
357016	01/31/2019	PRINTED	979306 MATTESON L Keller	12.00			
357017	01/31/2019	PRINTED	979307 DONALD D Kelley	12.00			
357018	01/31/2019	PRINTED	979308 ZACHARY J Killough	12.00			
357019	01/31/2019	PRINTED	979309 BRYSON C Lollis	12.00			
357020	01/31/2019	PRINTED	979310 WILLIAM S Lollis	12.00			



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357021	01/31/2019	PRINTED	979311 AMANDA R Meares	12.00			
357022	01/31/2019	PRINTED	979312 TRINITY L Moorehead	12.00			
357023	01/31/2019	PRINTED	979313 TERESA D Norris	12.00			
357024	01/31/2019	PRINTED	979314 SIDNEY W Odom	12.00			
357025	01/31/2019	PRINTED	979315 MATTHEW T Pace	12.00			
357026	01/31/2019	PRINTED	979316 RANDY M Page	36.00			
357027	01/31/2019	PRINTED	979317 BROOKE L Paquin	12.00			
357028	01/31/2019	PRINTED	979318 ANTHONY J Peace	12.00			
357029	01/31/2019	PRINTED	979319 MARVIN T Phifer	12.00			
357030	01/31/2019	PRINTED	979320 JUDITH M Porter	12.00			
357031	01/31/2019	PRINTED	979321 JENNA S Raines	12.00			
357032	01/31/2019	PRINTED	979322 THOMAS M Shannon	12.00			
357033	01/31/2019	PRINTED	979323 KELLIE M Taylor	12.00			
357034	01/31/2019	PRINTED	979324 JERRY D Tomberlin	12.00			
357035	01/31/2019	PRINTED	979325 FRANCISCO A Velez JR	12.00			
357036	01/31/2019	PRINTED	979326 MICHELLE R Vidia	12.00			
357037	01/31/2019	PRINTED	979327 SAMUEL I Watts	12.00			
357038	01/31/2019	PRINTED	979328 SHERRI L White	12.00			
357039	01/31/2019	PRINTED	979329 JASON L Witt	12.00			
357040	01/31/2019	PRINTED	979330 DONNA H Yates	12.00			
357041	01/31/2019	PRINTED	979331 NANCY D Hamilton	12.00			
357042	01/31/2019	PRINTED	979332 JAMES L Mccracken	12.00			
357043	01/31/2019	PRINTED	979333 JOHN A Eastburn	12.00			
357044	01/31/2019	PRINTED	979334 PENNY S Grubbs	12.00			
357045	01/31/2019	PRINTED	979335 BENJAMIN R Hennessee	12.00			
357046	01/31/2019	PRINTED	979336 JACK R Jones	12.00			
357047	01/31/2019	PRINTED	979337 TONY A Ledford	12.00			
357048	01/31/2019	PRINTED	979338 MARY D Moore	36.00			
357049	01/31/2019	PRINTED	979339 DEBORAH F Piskula	12.00			
357050	01/31/2019	PRINTED	979340 JOHN J Ragin Jr.	12.00			
357051	01/31/2019	PRINTED	979341 KAREN B Spalding	12.00			
357052	01/31/2019	PRINTED	979342 DENNIS E Spencer	12.00			
357053	01/31/2019	PRINTED	979343 DONALD E Thurlow Jr.	12.00			
357054	01/31/2019	PRINTED	979344 JOSHUA R Tollison	12.00			
357055	01/31/2019	PRINTED	979345 STEPHENIE J Whitten	12.00			
357056	01/31/2019	PRINTED	979346 DAVID A Willard	36.00			
357057	01/31/2019	PRINTED	979347 GLENDA A Yeargin	12.00			
357058	01/31/2019	PRINTED	979348 KEVIN B Fowler	12.00			
357059	01/31/2019	PRINTED	979349 CASTRO Dayaneries Acosta	12.00			
357060	01/31/2019	PRINTED	979350 JAMIE D Greenwood	12.00			
357061	01/31/2019	PRINTED	979351 BRANNON K Hellams	12.00			
357062	01/31/2019	PRINTED	979352 BENJAMIN W Hinton	12.00			
357063	01/31/2019	PRINTED	979353 PAMELA D Holladay	12.00			
357064	01/31/2019	PRINTED	979354 KIM B Isbell	12.00			
357065	01/31/2019	PRINTED	979355 KIRSTYN B Pomeroy	12.00			
357066	01/31/2019	PRINTED	979356 ANDREW J Sauls	12.00			
357067	01/31/2019	PRINTED	979357 GLEN J Segars	36.00			
357068	01/31/2019	PRINTED	979358 BRENDA E Sloan	12.00			
357069	01/31/2019	PRINTED	979359 JERRY E Smith JR	12.00			
357070	01/31/2019	PRINTED	979360 MATTHEW S Uselman	12.00			
357071	01/31/2019	PRINTED	979361 TAYLOR L Wages	12.00			
357072	01/31/2019	PRINTED	979362 CHRISSIE E Wilson	12.00			



# County of Pickens, South Carolina

01/31/2019 08:28  
susanr

Pickens County, S.C.  
AP CHECK RECONCILIATION REGISTER

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apchkrcn

FOR CASH ACCOUNT: 01000 1010

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
357073	01/31/2019	PRINTED	979363 MICHAEL L Woodruff	12.00			
357074	01/31/2019	PRINTED	979364 JOHN M Zugg	12.00			
357075	01/31/2019	PRINTED	979365 ROGER E Duncan	12.00			
357076	01/31/2019	PRINTED	979366 CHRISTOPHER D Galloway	12.00			
357077	01/31/2019	PRINTED	979367 BRITTANY N Anello	12.00			
357078	01/31/2019	PRINTED	979368 ROBERT D Burnett	12.00			
357079	01/31/2019	PRINTED	979369 ANDREW D Capogna	12.00			
357080	01/31/2019	PRINTED	979370 TYLER R Carlisle	12.00			
357081	01/31/2019	PRINTED	979371 STEFANI J Davis	12.00			
357082	01/31/2019	PRINTED	979372 ASHTON L Dionne	12.00			
357083	01/31/2019	PRINTED	979373 BRANDON L Duncan	12.00			
357084	01/31/2019	PRINTED	979374 MISTY J Galloway	12.00			
357085	01/31/2019	PRINTED	979375 LAUREN M Gilstrap	12.00			
357086	01/31/2019	PRINTED	979376 LEE Haynes	36.00			
357087	01/31/2019	PRINTED	979377 MARK H Hiers	12.00			
357088	01/31/2019	PRINTED	979378 TRACY A Masters	12.00			
357089	01/31/2019	PRINTED	979379 EWAN W McMahan	12.00			
357090	01/31/2019	PRINTED	979380 PAMELA A Muse	12.00			
357091	01/31/2019	PRINTED	979381 GARY A Nicholson	12.00			
357092	01/31/2019	PRINTED	979382 WILLIAM D Norris	12.00			
357093	01/31/2019	PRINTED	979383 RYAN C Plum	12.00			
357094	01/31/2019	PRINTED	979384 MATTHEW D Saylor	12.00			
357095	01/31/2019	PRINTED	979385 MARY C Schumer	12.00			
357096	01/31/2019	PRINTED	979386 ANNA M Scruggs	36.00			
357097	01/31/2019	PRINTED	979387 WILLIAM J Setzer	36.00			
357098	01/31/2019	PRINTED	979388 BRIAN K Siwicki	12.00			
357099	01/31/2019	PRINTED	979389 DANNY Trotter	12.00			
357100	01/31/2019	PRINTED	979390 JACOB P Burrell	12.00			
357101	01/31/2019	PRINTED	979391 GLENN M Fletcher	12.00			
357102	01/31/2019	PRINTED	979392 DANIEL O Haythorn	36.00			
357103	01/31/2019	PRINTED	979393 WILLIAM M Moore	12.00			
357104	01/31/2019	PRINTED	979394 MICHAEL A Riddle	12.00			
357105	01/31/2019	PRINTED	979395 JOHN E Shirah III	12.00			
357106	01/31/2019	PRINTED	979396 JAMES R Sullivan	12.00			
357107	01/31/2019	PRINTED	979397 LINDSEY J Walker	12.00			
357108	01/31/2019	PRINTED	979398 BRYAN A Clevenger	12.00			
357109	01/31/2019	PRINTED	979399 CHLOE A Dunaway	12.00			
297 CHECKS							
CASH ACCOUNT TOTAL				715,244.22	.00		



# County of Pickens, South Carolina

01/31/2019 08:28  
susanr

Pickens County, S.C.  
AP CHECK RECONCILIATION REGISTER

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UNCLEARED

CLEARED

297 CHECKS

FINAL TOTAL

715,244.22

.00

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