



County of Pickens, South Carolina

06/06/2019 08:42
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Pickens County, S.C.
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
22569	06/06/2019	EFT	000042 CITY OF EASLEY	43,338.29			
22570	06/06/2019	EFT	000076 GREENVILLE OFFICE SUPPLY	3,405.82			
22571	06/06/2019	EFT	000090 COMBINED UTILITY SYSTEM	14,867.09			
22572	06/06/2019	EFT	000152 BAKER & TAYLOR	490.82			
22573	06/06/2019	EFT	000175 BLACK ELECTRICAL SUPPLY I	33.54			
22574	06/06/2019	EFT	000178 BOB BARKER COMPANY INC	1,021.80			
22575	06/06/2019	EFT	000242 COMMUNICATION SERVICE CEN	123.60			
22576	06/06/2019	EFT	000355 MOORE & BALLIEW OIL COMPA	5,967.33			
22577	06/06/2019	EFT	000359 AIRGAS USA LLC	106.17			
22578	06/06/2019	EFT	000417 CINTAS CORPORATION	1,486.74			
22579	06/06/2019	EFT	000431 LINDSAY OIL COMPANY/PICKE	51,845.01			
22580	06/06/2019	EFT	000508 SUPERIOR PARTS INC	1,521.45			
22581	06/06/2019	EFT	000585 KING ASPHALT INC	4,452.95			
22582	06/06/2019	EFT	001056 TRI-COUNTY TECHNICAL COLL	132,091.67			
22583	06/06/2019	EFT	001111 SAM'S CLUB DIRECT	817.95			
22584	06/06/2019	EFT	001123 LIBERTY WATER & SEWER DEP	809.72			
22585	06/06/2019	EFT	001207 GREATER PICKENS CHAMBER O	925.00			
22586	06/06/2019	EFT	001429 CITY OF LIBERTY	5,000.00			
22587	06/06/2019	EFT	001517 MANSFIELD OIL COMPANY	2,862.53			
22588	06/06/2019	EFT	002588 WEST CHATHAM WARNING DEVI	191.86			
22589	06/06/2019	EFT	003020 AMERICAN INDUSTRIES	173.34			
22590	06/06/2019	EFT	004701 HULSEY MCCORMICK & WALLAC	1,916.80			
22591	06/06/2019	EFT	005408 S&W HEALTHCARE CORPORATIO	627.88			
22592	06/06/2019	EFT	008069 MCI SUPPLY - EASLEY INC	165.48			
22593	06/06/2019	EFT	009504 WELLS FARGO BANK, NA	8,002.00			
22594	06/06/2019	EFT	009897 MAU WORKFORCE SOLUTIONS	3,989.08			
22595	06/06/2019	EFT	010431 GARY E DUNCAN	1,360.00			
22596	06/06/2019	EFT	010748 ENCORE TECHNOLOGY GROUP	2,000.00			
22597	06/06/2019	EFT	010857 KATHERINE ELLEN DALTON	67.50			
22598	06/06/2019	EFT	011293 FLORES & ASSOCIATES LLC	5,626.65			
22599	06/06/2019	EFT	011437 CAROL ANDERSON	112.35			
22600	06/06/2019	EFT	012579 IRON CONTAINER LLC	88.00			
359774	06/06/2019	PRINTED	000020 NAPA AUTO PARTS	64.19			
359775	06/06/2019	PRINTED	000066 FORT HILL NATURAL GAS AUT	4,420.13			
359776	06/06/2019	PRINTED	000086 SIX MILE WATER DISTRICT	945.86			
359777	06/06/2019	PRINTED	000089 DUKE ENERGY CORPORATION	22,371.99			
359778	06/06/2019	PRINTED	000089 DUKE ENERGY	5,838.72			
359779	06/06/2019	PRINTED	000091 BLUE RIDGE ELECTRIC CO-OP	17.31			
359780	06/06/2019	PRINTED	000132 GREENVILLE NEWS/CITIZEN-T	376.30			
359781	06/06/2019	PRINTED	000161 BUDDY'S CHAIN SAW SERVICE	33.97			
359782	06/06/2019	PRINTED	000195 CHRISTOPHER TRUCK SALES	126.91			
359783	06/06/2019	PRINTED	000235 HENRY SCHEIN INC	1,385.86			
359784	06/06/2019	PRINTED	000292 HIOTT PRINTING COMPANY	613.11			
359785	06/06/2019	PRINTED	000310 UNITED WAY OF PICKENS COU	77.00			
359786	06/06/2019	PRINTED	000314 SHARP ELECTRONICS CORPORA	239.68			
359787	06/06/2019	PRINTED	000347 MARION DAVIS INC	660.27			
359788	06/06/2019	PRINTED	000477 PIEDMONT OVERHEAD DOOR IN	319.16			
359789	06/06/2019	PRINTED	000512 TOWN OF CENTRAL WATER & S	415.88			
359790	06/06/2019	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	42,785.25			
359791	06/06/2019	PRINTED	000538 EASLEY-CENTRAL WATER DIST	789.16			
359792	06/06/2019	PRINTED	000547 USPS (NEOPOST POSTAGE-ON-	10,000.00			
359793	06/06/2019	PRINTED	000552 UPSTATE EMS COUNCIL INC	12.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
359794	06/06/2019	PRINTED	000564 DR MICHAEL L DILLARD	1,333.33			
359795	06/06/2019	PRINTED	000644 CITY OF PICKENS	57,000.00			
359796	06/06/2019	PRINTED	000690 CENGAGE LEARNING	483.81			
359797	06/06/2019	PRINTED	000839 PICKENS COUNTY EXTENSION	4,627.50			
359798	06/06/2019	PRINTED	000926 EASTERN AVIATION FUELS IN	19,681.59			
359799	06/06/2019	PRINTED	001017 ATCO INTERNATIONAL	139.40			
359800	06/06/2019	PRINTED	001172 ROGERS & CALLCOTT ENGINEE	338.50			
359801	06/06/2019	PRINTED	001408 CITY OF CLEMSON	40,000.00			
359802	06/06/2019	PRINTED	001519 AT&T	287.06			
359803	06/06/2019	PRINTED	001519 AT&T	295.15			
359804	06/06/2019	PRINTED	001519 AT&T	643.50			
359805	06/06/2019	PRINTED	001519 AT&T	6,961.74			
359806	06/06/2019	PRINTED	001519 AT&T	87.13			
359807	06/06/2019	PRINTED	001519 AT&T	199.45			
359808	06/06/2019	PRINTED	001519 AT&T	331.98			
359809	06/06/2019	PRINTED	001519 AT&T	592.74			
359810	06/06/2019	PRINTED	001519 AT&T	802.56			
359811	06/06/2019	PRINTED	001519 AT&T MOBILITY	78.90			
359812	06/06/2019	PRINTED	001519 AT&T MOBILITY	156.14			
359813	06/06/2019	PRINTED	001519 AT&T	49.46			
359814	06/06/2019	PRINTED	001519 AT&T	60.45			
359815	06/06/2019	PRINTED	001519 AT&T	110.60			
359816	06/06/2019	PRINTED	001693 INGLES MARKETS INC	36.45			
359817	06/06/2019	PRINTED	001766 TRI-COUNTY ACE	259.66			
359818	06/06/2019	PRINTED	001772 SCSFA	95.00			
359819	06/06/2019	PRINTED	001793 J A PIPER ROOFING COMPANY	3,600.00			
359820	06/06/2019	PRINTED	001961 WENDELL HAHN & ASSOCIATES	594.00			
359821	06/06/2019	PRINTED	001970 HILTON COLUMBIA CENTER	2,301.84			
359822	06/06/2019	PRINTED	002089 DACUSVILLE REC ASSOCIATIO	23,006.85			
359823	06/06/2019	PRINTED	002184 STATE OF SOUTH CAROLINA	15.00			
359824	06/06/2019	PRINTED	002239 BENSON FORD - MERCURY	3,675.04			
359825	06/06/2019	PRINTED	002279 VERIZON WIRELESS	828.94			
359826	06/06/2019	PRINTED	002279 VERIZON WIRELESS	5,621.64			
359827	06/06/2019	PRINTED	002530 DIRECT DEPOSIT	5,717.48			
359828	06/06/2019	PRINTED	002613 PICKENS SOIL AND WATER	250.00			
359829	06/06/2019	PRINTED	002722 SHEALY TRUCK CENTER OF TH	181.53			
359830	06/06/2019	PRINTED	002775 SHI CORP	62.45			
359831	06/06/2019	PRINTED	002928 PICKENS FAMILY COURT	128.10			
359832	06/06/2019	PRINTED	002985 TOWN OF SIX MILE	518.16			
359833	06/06/2019	PRINTED	003050 BAKER DISTRIBUTING COMPAN	164.93			
359834	06/06/2019	PRINTED	003101 AMERICAN JANITORIAL SUPPL	167.18			
359835	06/06/2019	PRINTED	003251 SC FIRE MARSHALS ASSOCIAT	300.00			
359836	06/06/2019	PRINTED	003367 ANDERSON COUNTY	25.00			
359837	06/06/2019	PRINTED	003420 DURHAM'S CONVENIENCE MART	65.07			
359838	06/06/2019	PRINTED	003425 ADVANCE AUTO PARTS	272.43			
359839	06/06/2019	PRINTED	003751 CHARTER COMMUNICATIONS	214.00			
359840	06/06/2019	PRINTED	003925 OLD STONE TRACTOR COMPANY	314.92			
359841	06/06/2019	PRINTED	003934 CLEMSON CHAMBER OF COMMER	7,000.00			
359842	06/06/2019	PRINTED	004163 K&K CHEMICAL	139.00			
359843	06/06/2019	PRINTED	004321 PICKENS COUNTY YMCA	2,750.00			
359844	06/06/2019	PRINTED	004321 PICKENS COUNTY YMCA	2,750.00			
359845	06/06/2019	PRINTED	004331 COFFEE BREAK SERVICE	43.87			



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359846	06/06/2019	PRINTED	004563 ZOLL MEDICAL CORPORATION	1,797.60			
359847	06/06/2019	PRINTED	004783 CENTER POINT LARGE PRINT	21.57			
359848	06/06/2019	PRINTED	005681 PATHOLOGY ASSOCIATES OF G	4,950.00			
359849	06/06/2019	PRINTED	005750 SPRINT	245.47			
359850	06/06/2019	PRINTED	005828 PACE ANALYTICAL SERVICES	1,579.00			
359851	06/06/2019	PRINTED	005973 NORFOLK WIRE & ELECTRONIC	1,759.23			
359852	06/06/2019	PRINTED	006546 DACUSVILLE COMMUNITY CLUB	545.30			
359853	06/06/2019	PRINTED	006546 DACUSVILLE COMMUNITY CLUB	8,420.00			
359854	06/06/2019	PRINTED	006547 BOUND TREE MEDICAL LLC	486.25			
359855	06/06/2019	PRINTED	006793 HENRY SCHEIN ANIMAL HEALT	142.68			
359856	06/06/2019	PRINTED	007199 SAFE INDUSTRIES	3,145.24			
359857	06/06/2019	PRINTED	007245 JOYCE G CRAWFORD	41.82			
359858	06/06/2019	PRINTED	007452 ROOT'S TIRE AND AUTO SERV	1,912.48			
359859	06/06/2019	PRINTED	007663 MECO	3,046.94			
359860	06/06/2019	PRINTED	007949 RENEE GILLESPIE	980.00			
359861	06/06/2019	PRINTED	008323 PICKENS COUNTY COURIER	83.25			
359862	06/06/2019	PRINTED	008616 PRIORITY ONE SECURITY	951.76			
359863	06/06/2019	PRINTED	008722 QUADMED INC	840.72			
359864	06/06/2019	PRINTED	008800 DIVERSIFIED RECYCLING INC	328.00			
359865	06/06/2019	PRINTED	009223 DISH NETWORK	92.34			
359866	06/06/2019	PRINTED	009262 BATTERIES PLUS BULBS	138.19			
359867	06/06/2019	PRINTED	009426 SC STATE ASSOCIATION OF F	200.00			
359868	06/06/2019	PRINTED	010180 OVERDRIVE INC	5,000.00			
359869	06/06/2019	PRINTED	010211 AMAZON CAPITAL SERVICES	8,600.92			
359870	06/06/2019	PRINTED	010282 JOY L EVANS	75.00			
359871	06/06/2019	PRINTED	010726 US DEPARTMENT OF TREASURY	23.11			
359872	06/06/2019	PRINTED	010762 TOTAL MAINTENANCE SOLUTIO	53.77			
359873	06/06/2019	PRINTED	011037 ARISTA TEK INC	990.00			
359874	06/06/2019	PRINTED	011150 MARJORIE H MOON	66.36			
359875	06/06/2019	PRINTED	011249 TOP TURF OF GREENVILLE IN	57.00			
359876	06/06/2019	PRINTED	011312 CUSTOM PRODUCTS CORPORATI	2,414.06			
359877	06/06/2019	PRINTED	011422 TITLE RESOLUTIONS LLC	22,260.00			
359878	06/06/2019	PRINTED	011524 DEAN H MARTIN	400.00			
359879	06/06/2019	PRINTED	011554 U S CORRECTIONS	2,545.00			
359880	06/06/2019	PRINTED	011556 RICHARD TUTUNJIAN	53.50			
359881	06/06/2019	PRINTED	011694 GREENVILLE COUNTY DEPT OF	1,884.24			
359882	06/06/2019	PRINTED	011934 C & S PRODUCTS INC	8,818.97			
359883	06/06/2019	PRINTED	011957 ALLIED INTERSTATE LLC	165.10			
359884	06/06/2019	PRINTED	012158 AMERICAN LEGION POST 52	120.00			
359885	06/06/2019	PRINTED	012184 SCHACHTEL CORPORATION	245.36			
359886	06/06/2019	PRINTED	012209 PREMIERE CREDIT OF NORTH	130.80			
359887	06/06/2019	PRINTED	012264 INSTITUTION FOOD HOUSE IN	946.96			
359888	06/06/2019	PRINTED	012462 CONSOLIDATED LAUNDRY EQUI	395.74			
359889	06/06/2019	PRINTED	012543 ANGEL K. HICKEY	900.00			
359890	06/06/2019	PRINTED	012547 MUTUAL OF OMAHA INSURANCE	14,608.05			
359891	06/06/2019	PRINTED	012571 OHIO VALLEY PHYSICIANS, I	200.00			
359892	06/06/2019	PRINTED	012577 ALFRED WILLIAMS & COMPANY	61,658.24			
359893	06/06/2019	PRINTED	012658 THOMAS & HUTTON ENGINEERI	3,900.00			
359894	06/06/2019	PRINTED	012661 DEE CEE CONSTRUCTIONS	320.00			
359895	06/06/2019	PRINTED	012662 BILLY CRAWFORD	177.45			
359896	06/06/2019	PRINTED	906053 BONANZA QUICK LOANS	50.00			
359897	06/06/2019	PRINTED	906054 ESTATE OF JACOB GAMBLE	2,975.52			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
359898	06/06/2019	PRINTED	906055 HERBERT LEIGH	1,203.62			
359899	06/06/2019	PRINTED	906056 BARRY L. GRIFFITH	537.43			
359900	06/06/2019	PRINTED	906057 JUSTIN & ANNA ALEXANDER	798.30			
359901	06/06/2019	PRINTED	906058 JUDY BURDINE	59.31			
359902	06/06/2019	PRINTED	906059 JUDY E. BURDINE	76.88			
359903	06/06/2019	PRINTED	906060 GREGORY & CATHERINE CALLO	243.20			
359904	06/06/2019	PRINTED	906061 RUTH O. HUBBARD	86.46			
359905	06/06/2019	PRINTED	906062 CHICK FIL A INC	944.59			
359906	06/06/2019	PRINTED	906063 CHICK FIL A INC	777.45			
359907	06/06/2019	PRINTED	906064 CHICK FIL A INC	1,059.43			
359908	06/06/2019	PRINTED	906065 CHICK FIL A INC	1,153.27			
359909	06/06/2019	PRINTED	906066 JOHN DUNCAN	132.30			
359910	06/06/2019	PRINTED	906067 JOHN & SARAH DUNCAN	2,352.32			
359911	06/06/2019	PRINTED	906068 F. WILLIAM & SUSAN P. FAR	2,838.00			
359912	06/06/2019	PRINTED	906069 JAMES F. FITZWATER	196.50			
359913	06/06/2019	PRINTED	906070 JERRY & DEBORAH FORTESCUE	231.42			
359914	06/06/2019	PRINTED	906071 RUSSELL E. GARNER, JR	1,139.91			
359915	06/06/2019	PRINTED	906072 STEVE F. GRAVELY	196.50			
359916	06/06/2019	PRINTED	906073 BARRY L. GRIFFITH	539.22			
359917	06/06/2019	PRINTED	906074 LINNIE ELLIS	66.27			
359918	06/06/2019	PRINTED	906075 DAVID K. TASKER	1,177.20			
359919	06/06/2019	PRINTED	906076 MICHAEL & MARY ORTIZ	497.76			
359920	06/06/2019	PRINTED	906077 STANLEY F. PORTER	232.97			
359921	06/06/2019	PRINTED	906078 MICHAEL P. RING	9,331.68			
359922	06/06/2019	PRINTED	906079 CAROLYN ANN SLATER	243.20			
359923	06/06/2019	PRINTED	906080 WILLIAM JAMES BURKE, III	1,030.75			
359924	06/06/2019	PRINTED	906081 JACOB & ASHLEE WARNER	2,137.94			
359925	06/06/2019	PRINTED	906082 RICHARD & MARY LOU WATSON	1,745.37			
359926	06/06/2019	PRINTED	906083 KEVIN P. DOVE	1,778.69			
359927	06/06/2019	PRINTED	980190 JOANN M Brink	24.00			
359928	06/06/2019	PRINTED	980191 JAMES M Giammarco	24.00			
359929	06/06/2019	PRINTED	980192 STEPHANIE I Hendricks	24.00			
359930	06/06/2019	PRINTED	980193 BRIANNA M Lombardozzi	24.00			
359931	06/06/2019	PRINTED	980194 RYAN J Mcfarland	24.00			
359932	06/06/2019	PRINTED	980195 JOHN L Perry	24.00			
359933	06/06/2019	PRINTED	980196 TYLER S Williams	24.00			
359934	06/06/2019	PRINTED	980197 CARTER W Mcelveen	24.00			
359935	06/06/2019	PRINTED	980198 SARAH E Baum	24.00			
359936	06/06/2019	PRINTED	980199 JANICE B Bishop	24.00			
359937	06/06/2019	PRINTED	980200 WILLIAM C Buck	24.00			
359938	06/06/2019	PRINTED	980201 MICHAEL E Buckner	24.00			
359939	06/06/2019	PRINTED	980202 JONATHAN F Hastings	24.00			
359940	06/06/2019	PRINTED	980203 CARMAN W Lingle	12.00			
359941	06/06/2019	PRINTED	980204 SARA J Mcgee	24.00			
359942	06/06/2019	PRINTED	980205 EDWARD J Rock	24.00			
359943	06/06/2019	PRINTED	980206 GARYSON J Edwards	24.00			
359944	06/06/2019	PRINTED	980207 KELSEY M Fandrich	24.00			
359945	06/06/2019	PRINTED	980208 HALEY C Long	24.00			
359946	06/06/2019	PRINTED	980209 CHAD M Smith	12.00			
359947	06/06/2019	PRINTED	980210 MILDRED Alvarado	24.00			
359948	06/06/2019	PRINTED	980211 LOGAN W Anderson	24.00			
359949	06/06/2019	PRINTED	980212 SUZANNE R Billings	24.00			



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359950	06/06/2019	PRINTED	980213 KELSEY D Bridgeman	24.00			
359951	06/06/2019	PRINTED	980214 CHRISTIAN G Delmere	24.00			
359952	06/06/2019	PRINTED	980215 ADAM J Fowler	24.00			
359953	06/06/2019	PRINTED	980216 REAGAN C Headwell	24.00			
359954	06/06/2019	PRINTED	980217 ROMOLO C Herrera	24.00			
359955	06/06/2019	PRINTED	980218 JENNIFER N Hill	24.00			
359956	06/06/2019	PRINTED	980219 ANTHONY J Imms	24.00			
359957	06/06/2019	PRINTED	980220 KELLY F Irvin	24.00			
359958	06/06/2019	PRINTED	980221 ALEXANDRA K Japart	24.00			
359959	06/06/2019	PRINTED	980222 YVONNE C Kateman	24.00			
359960	06/06/2019	PRINTED	980223 DAVID Lewis	24.00			
359961	06/06/2019	PRINTED	980224 KEITH A Looper Jr.	24.00			
359962	06/06/2019	PRINTED	980225 DIANA L Mcdaniel	24.00			
359963	06/06/2019	PRINTED	980226 MI C Moore	24.00			
359964	06/06/2019	PRINTED	980227 HEATHER D Oliver	24.00			
359965	06/06/2019	PRINTED	980228 TIMOTHY B Rackley II	24.00			
359966	06/06/2019	PRINTED	980229 CYNTHIA M Rhome	24.00			
359967	06/06/2019	PRINTED	980230 ANTHONY S Scott	24.00			
359968	06/06/2019	PRINTED	980231 FURMAN R Staton	24.00			
359969	06/06/2019	PRINTED	980232 JUSTIN T Stevens	24.00			
359970	06/06/2019	PRINTED	980233 SEAN E Stidfole	12.00			
359971	06/06/2019	PRINTED	980234 KRISTIN A Waldrop	24.00			
359972	06/06/2019	PRINTED	980235 AMANDA D Whitlock	24.00			
359973	06/06/2019	PRINTED	980236 RIHAB A Zahran	12.00			
359974	06/06/2019	PRINTED	980237 BRANDI T Bonham	12.00			
359975	06/06/2019	PRINTED	980238 ELIZABETH J Klotz	24.00			
359976	06/06/2019	PRINTED	980239 LAURA S Anthony	24.00			
359977	06/06/2019	PRINTED	980240 CECELIA M Hall	24.00			
359978	06/06/2019	PRINTED	980241 CHRISTOPHER A Johnson	24.00			
359979	06/06/2019	PRINTED	980242 JONI K Kelley	24.00			
359980	06/06/2019	PRINTED	980243 DEBORAH E Kunkel	24.00			
359981	06/06/2019	PRINTED	980244 KEVIN R Patterson	24.00			
359982	06/06/2019	PRINTED	980245 MATTHEW A Rodriguez	24.00			
359983	06/06/2019	PRINTED	980246 JENSA L Roper	24.00			
359984	06/06/2019	PRINTED	980247 LEWIS H Smith	24.00			
359985	06/06/2019	PRINTED	980248 CHARLOTTE H Sullivan	12.00			
359986	06/06/2019	PRINTED	980249 DAVID W Weaver	24.00			
359987	06/06/2019	PRINTED	980250 ROGER D Williams JR	24.00			
359988	06/06/2019	PRINTED	980251 MICHAEL T Edens	24.00			
359989	06/06/2019	PRINTED	980252 SUEHIRO Ethel Evans A	24.00			
359990	06/06/2019	PRINTED	980253 ERIC A Feole	24.00			
359991	06/06/2019	PRINTED	980254 GLENDA E Finley	24.00			
359992	06/06/2019	PRINTED	980255 LESLIE A Hunter	24.00			
359993	06/06/2019	PRINTED	980256 AMANDA L Lesley	24.00			
359994	06/06/2019	PRINTED	980257 ALLISON L Meena	24.00			
359995	06/06/2019	PRINTED	980258 VICKIE E Mosley	24.00			
359996	06/06/2019	PRINTED	980259 ASHLEY D Sarratt	12.00			
359997	06/06/2019	PRINTED	980260 TERRI S Strickland	24.00			
359998	06/06/2019	PRINTED	980261 SAMANTHA P Williams	24.00			
359999	06/06/2019	PRINTED	980262 JULIANNE Merck	24.00			
360000	06/06/2019	PRINTED	980263 BERTRAM J Briscoe	24.00			
360001	06/06/2019	PRINTED	980264 WILLIAM S Ellenburg	24.00			



County of Pickens, South Carolina

06/06/2019 08:42
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Pickens County, S.C.
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
360002	06/06/2019	PRINTED	980265 ROBIN D Patterson	24.00			
360003	06/06/2019	PRINTED	980266 JORDAN A Peek	24.00			
360004	06/06/2019	PRINTED	980267 TABETHA A Sowell	36.00			
360005	06/06/2019	PRINTED	980268 ZOE S Stanley	24.00			
360006	06/06/2019	PRINTED	980269 GRADY E Vera	12.00			
360007	06/06/2019	PRINTED	980270 KATHY A Zarate	24.00			
360008	06/06/2019	PRINTED	980271 KENNEDY O Moshier	12.00			
360009	06/06/2019	PRINTED	980272 CASEY A D'alonzo	24.00			
360010	06/06/2019	PRINTED	980273 GREGORY L Finley	24.00			
360011	06/06/2019	PRINTED	980274 LISA S Maloney	12.00			
360012	06/06/2019	PRINTED	980275 FREDERICK G Miller	24.00			
360013	06/06/2019	PRINTED	980276 BAGWELL & CORLEY LAW FIRM	10.00			
360014	06/06/2019	PRINTED	980277 BELL CARRINGTON PRICE	2.00			
360015	06/06/2019	PRINTED	980278 BROWN, MASSEY, EVANS, MCL	1.85			
360016	06/06/2019	PRINTED	980279 BOBOTIS LAW FIRM LLC	4.50			
360017	06/06/2019	PRINTED	980280 BOGART LAW FIRM	1.00			
360018	06/06/2019	PRINTED	980281 CAROL SIMPSON LAW FIRM	8.00			
360019	06/06/2019	PRINTED	980282 ERWIN LAW FIRM P A	10.00			
360020	06/06/2019	PRINTED	980283 EDWARDS LAW LLC	12.00			
360021	06/06/2019	PRINTED	980284 FIRST AMERICAN MORTGAGE S	6.00			
360022	06/06/2019	PRINTED	980285 FIRST CITIZENS BANK & TRU	4.00			
360023	06/06/2019	PRINTED	980286 HARVEY & VALLINI LLC	13.00			
360024	06/06/2019	PRINTED	980287 HECKMAN LAW FIRM	2.00			
360025	06/06/2019	PRINTED	980288 HOLLIDAY INGRAM LLC	13.00			
360026	06/06/2019	PRINTED	980289 HORACK TALLEY PHARR & LOW	29.00			
360027	06/06/2019	PRINTED	980290 BLAIR CATO PICKEREN CASTE	15.00			
360028	06/06/2019	PRINTED	980291 MIDWEST SERVICING 2 INC	18.00			
360029	06/06/2019	PRINTED	980292 MCANGUS GOUDELOCK & COURI	1.00			
360030	06/06/2019	PRINTED	980293 MERRELL & JAHN	1.00			
360031	06/06/2019	PRINTED	980294 SUTTLES LAW FIRM LLC	1.00			
360032	06/06/2019	PRINTED	980295 SOUTHERN CREDIT UNION	1.00			
360033	06/06/2019	PRINTED	980296 TUTTLE AND ASSOCIATES LLC	21.00			
360034	06/06/2019	PRINTED	980297 VYLLA TITLE LLC	1.85			
360035	06/06/2019	PRINTED	980298 WYCHE BURGESS FREEMAN & P	1.00			
360036	06/06/2019	PRINTED	980299 WENDELL L HAWKINS P A	10.00			
295 CHECKS							
CASH ACCOUNT TOTAL				789,034.83	.00		



County of Pickens, South Carolina

06/06/2019 08:42
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Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

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UNCLEARED

CLEARED

295 CHECKS

FINAL TOTAL

789,034.83

.00

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