



# County of Pickens, South Carolina

09/14/2017 09:24  
susanr

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
20410	09/14/2017	EFT	000042 CITY OF EASLEY	37,163.99			
20411	09/14/2017	EFT	000076 GREENVILLE OFFICE SUPPLY	6,782.64			
20412	09/14/2017	EFT	000088 TOWN OF CENTRAL	3,139.47			
20413	09/14/2017	EFT	000115 BATTERY SPECIALISTS INC	682.07			
20414	09/14/2017	EFT	000135 GRAINGER	279.89			
20415	09/14/2017	EFT	000152 BAKER & TAYLOR	3,322.23			
20416	09/14/2017	EFT	000181 BRODART CO	23.19			
20417	09/14/2017	EFT	000242 COMMUNICATION SERVICE CEN	1,381.64			
20418	09/14/2017	EFT	000340 BROCK'S INC	200.00			
20419	09/14/2017	EFT	000359 AIRGAS INC	682.01			
20420	09/14/2017	EFT	000382 NU-LIFE ENVIRONMENTAL INC	197.55			
20421	09/14/2017	EFT	000431 LINDSAY OIL COMPANY/PICKE	2,185.97			
20422	09/14/2017	EFT	000508 SUPERIOR PARTS INC	188.29			
20423	09/14/2017	EFT	000585 KING ASPHALT INC	17,778.42			
20424	09/14/2017	EFT	000926 EASTERN AVIATION FUELS IN	16,549.77			
20425	09/14/2017	EFT	000954 LARK & ASSOC POLYGRAPH SE	150.00			
20426	09/14/2017	EFT	001111 SAM'S CLUB DIRECT	158.56			
20427	09/14/2017	EFT	001131 ANDERSON FIRE & SAFETY	2,300.50			
20428	09/14/2017	EFT	001429 CITY OF LIBERTY	4,525.44			
20429	09/14/2017	EFT	001430 JOSEPH T RYERSON & SON IN	710.02			
20430	09/14/2017	EFT	001517 MANSFIELD OIL COMPANY	3,535.08			
20431	09/14/2017	EFT	002476 USA BLUEBOOK	577.68			
20432	09/14/2017	EFT	002588 WEST CHATHAM WARNING DEVI	952.85			
20433	09/14/2017	EFT	002744 THE W W WILLIAMS COMPANY	144.44			
20434	09/14/2017	EFT	003349 KEN-MAR LLC	1,735.97			
20435	09/14/2017	EFT	004701 HULSEY MCCORMICK & WALLAC	5,288.59			
20436	09/14/2017	EFT	004772 GEORGES CREEK	165.01			
20437	09/14/2017	EFT	005408 S&W HEALTHCARE CORPORATIO	732.52			
20438	09/14/2017	EFT	006246 MCMASTER-CARR SUPPLY COMP	299.00			
20439	09/14/2017	EFT	008489 FASTENAL COMPANY	63.90			
20440	09/14/2017	EFT	009504 WELLS FARGO BANK, NA	515.00			
20441	09/14/2017	EFT	009504 WELLS FARGO BANK, NA	5,588.17			
20442	09/14/2017	EFT	009897 MAU WORKFORCE SOLUTIONS	2,298.44			
20443	09/14/2017	EFT	010748 ENCORE TECHNOLOGY GROUP	9,610.51			
20444	09/14/2017	EFT	011293 FLORES & ASSOCIATES LLC	4,526.73			
345265	09/14/2017	PRINTED	000020 NAPA AUTO PARTS	8.80			
345266	09/14/2017	PRINTED	000110 SOUTHSIDE RURAL WATER DIS	50.00			
345267	09/14/2017	PRINTED	000112 STERICYCLE INC	78.31			
345268	09/14/2017	PRINTED	000141 SOUTHEASTERN EMERGENCY EQ	1,923.01			
345269	09/14/2017	PRINTED	000155 BIVENS HARDWARE	32.31			
345270	09/14/2017	PRINTED	000157 BLANCHARD MACHINERY CO	3,332.30			
345271	09/14/2017	PRINTED	000195 CHRISTOPHER TRUCK SALES	889.70			
345272	09/14/2017	PRINTED	000204 CASCADE WATER SERVICES	2,354.00			
345273	09/14/2017	PRINTED	000235 HENRY SCHEIN INC	2,656.28			
345274	09/14/2017	PRINTED	000292 HIOTT PRINTING COMPANY	642.00			
345275	09/14/2017	PRINTED	000310 UNITED WAY OF PICKENS COU	52.00			
345276	09/14/2017	PRINTED	000369 MOTOROLA SOLUTIONS INC	387.52			
345277	09/14/2017	PRINTED	000397 FLOWERS BY VIRGINIA	81.22			
345278	09/14/2017	PRINTED	000406 ROTO-ROOTER PLUMBERS	179.00			
345279	09/14/2017	PRINTED	000416 TYLER TECHNOLOGIES INC	3,937.50			
345280	09/14/2017	PRINTED	000458 SHERWIN WILLIAMS COMPANY	249.04			
345281	09/14/2017	PRINTED	000521 STEGALLS TRANS SPECIALIST	183.30			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
345282	09/14/2017	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	25,105.00			
345283	09/14/2017	PRINTED	000552 UPSTATE EMS COUNCIL INC	261.00			
345284	09/14/2017	PRINTED	000556 VULCAN MATERIALS COMPANY	4,161.04			
345285	09/14/2017	PRINTED	000614 SC DHEC - BUREAU OF FINAN	4,560.00			
345286	09/14/2017	PRINTED	000624 SC RETIREMENT SYSTEM	176.69			
345287	09/14/2017	PRINTED	000644 CITY OF PICKENS	4,465.17			
345288	09/14/2017	PRINTED	000672 HERITAGE PROPANE	68.48			
345289	09/14/2017	PRINTED	000743 TROPHIES UNLIMITED	50.29			
345290	09/14/2017	PRINTED	000849 FEDEX	26.53			
345291	09/14/2017	PRINTED	000911 CHERRY BEKAERT LLP	7,500.00			
345292	09/14/2017	PRINTED	000981 WHITES APPLIANCE INC	52.42			
345293	09/14/2017	PRINTED	001203 LANDSCAPERS SUPPLY INC	284.40			
345294	09/14/2017	PRINTED	001205 SC DEPT OF ADMINISTRATION	168.00			
345295	09/14/2017	PRINTED	001256 WILSON GAS SERVICE	452.85			
345296	09/14/2017	PRINTED	001408 CITY OF CLEMSON	37,129.11			
345297	09/14/2017	PRINTED	001457 CORRELL INSURANCE GROUP	832.10			
345298	09/14/2017	PRINTED	001459 CASH AMERICA PAWN #1	185.00			
345299	09/14/2017	PRINTED	001489 PROQUEST LLC	6,340.00			
345300	09/14/2017	PRINTED	001519 AT&T	35.19			
345301	09/14/2017	PRINTED	001519 AT&T	442.20			
345302	09/14/2017	PRINTED	001519 AT&T	442.20			
345303	09/14/2017	PRINTED	001519 AT&T	4,730.51			
345304	09/14/2017	PRINTED	001519 AT&T	7,612.65			
345305	09/14/2017	PRINTED	001766 TRI-COUNTY ACE	1,378.55			
345306	09/14/2017	PRINTED	001793 J A PIPER ROOFING COMPANY	1,425.00			
345307	09/14/2017	PRINTED	001923 CRIMESTOPPERS OF THE MIDL	168.00			
345308	09/14/2017	PRINTED	001945 FARM EQUIPMENT & SUPPLIES	64.15			
345309	09/14/2017	PRINTED	001994 GOLDIE & ASSOCIATES	2,400.00			
345310	09/14/2017	PRINTED	002089 DACUSVILLE RECREATION ASS	1,974.79			
345311	09/14/2017	PRINTED	002184 STATE OF SOUTH CAROLINA	220.00			
345312	09/14/2017	PRINTED	002274 ACE AUTO PARTS	341.51			
345313	09/14/2017	PRINTED	002363 TOWN OF NORRIS	877.35			
345314	09/14/2017	PRINTED	002396 ALTEC INDUSTRIES INC	984.91			
345315	09/14/2017	PRINTED	002530 DIRECT DEPOSIT	6,826.48			
345316	09/14/2017	PRINTED	002686 QS/1 DATA SYSTEMS	938.06			
345317	09/14/2017	PRINTED	002722 SHEALY TRUCK CENTER OF TH	1,265.48			
345318	09/14/2017	PRINTED	002730 NORTH PLEASANTBURG PAWN S	300.00			
345319	09/14/2017	PRINTED	002799 MST CONCRETE PRODUCTS INC	2,788.42			
345320	09/14/2017	PRINTED	002981 SC LAW ENFORCEMENT DIVISI	25.00			
345321	09/14/2017	PRINTED	002981 SC LAW ENFORCEMENT DIVISI	25.00			
345322	09/14/2017	PRINTED	002985 TOWN OF SIX MILE	479.19			
345323	09/14/2017	PRINTED	003067 TRUCKPRO LLC	1,863.56			
345324	09/14/2017	PRINTED	003232 ROWLAND RADIATOR SERVICE	206.70			
345325	09/14/2017	PRINTED	003303 UNITED LABORATORIES	351.45			
345326	09/14/2017	PRINTED	003598 LOWCOUNTRY BILLING SERVIC	13,509.82			
345327	09/14/2017	PRINTED	003787 GENERAL SHALE BRICK INC	239.04			
345328	09/14/2017	PRINTED	003921 GLOCK PROFESSIONAL INC	500.00			
345329	09/14/2017	PRINTED	004018 ENVIRONMENTAL EXPRESS LTD	164.83			
345330	09/14/2017	PRINTED	004114 K & S WELDING & STEEL ERE	373.75			
345331	09/14/2017	PRINTED	004160 NORTH GREENVILLE FITNESS	235.00			
345332	09/14/2017	PRINTED	004331 COFFEE BREAK SERVICE	96.30			
345333	09/14/2017	PRINTED	004519 SHELIA WOOD	120.64			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
345334	09/14/2017	PRINTED	004563 ZOLL MEDICAL CORPORATION	9,006.19			
345335	09/14/2017	PRINTED	004695 Foothills Motorsports	1,231.39			
345336	09/14/2017	PRINTED	004715 SPIRIT COMMUNICATIONS	2.16			
345337	09/14/2017	PRINTED	004801 AUS CENTRAL LOCKBOX	1,979.30			
345338	09/14/2017	PRINTED	005016 CREDIT BUREAU OF OCONEE C	8.00			
345339	09/14/2017	PRINTED	005911 MYERS TIRE - CHARLOTTE #1	51.05			
345340	09/14/2017	PRINTED	006033 DIAMOND MOWERS INC	1,454.62			
345341	09/14/2017	PRINTED	006040 COMBUSTION SERVICES INC	193.94			
345342	09/14/2017	PRINTED	006048 ANDY HASKETT	58.85			
345343	09/14/2017	PRINTED	006343 D & D DISTRIBUTING LLC	26.44			
345344	09/14/2017	PRINTED	006343 JOHNSTONE SUPPLY OF GREEN	5,934.64			
345345	09/14/2017	PRINTED	006547 BOUND TREE MEDICAL LLC	1,446.31			
345346	09/14/2017	PRINTED	006768 DESIGN LAB INC	719.55			
345347	09/14/2017	PRINTED	006793 HENRY SCHEIN ANIMAL HEALT	762.15			
345348	09/14/2017	PRINTED	006818 JEANETTE MOODY	97.40			
345349	09/14/2017	PRINTED	007123 ZONES INC	8,825.50			
345350	09/14/2017	PRINTED	007124 CINTAS FAS LOCKBOX 636525	10,792.79			
345351	09/14/2017	PRINTED	007199 ALLSOURCE ENTERPRISES LLC	4,469.37			
345352	09/14/2017	PRINTED	007232 LANGUAGE LINE SERVICES	334.13			
345353	09/14/2017	PRINTED	007452 ROOT'S TIRE AND AUTO SERV	7,680.13			
345354	09/14/2017	PRINTED	007501 TURBO DIESEL AND ELECTRIC	333.95			
345355	09/14/2017	PRINTED	007908 LASER PRINT PLUS INC	53.50			
345356	09/14/2017	PRINTED	007943 FIRE ANT SPECIALISTS LLC	2,350.00			
345357	09/14/2017	PRINTED	008194 O'REILLY AUTOMOTIVE INC	113.16			
345358	09/14/2017	PRINTED	008275 W F WARE COMPANY INC	1,100.50			
345359	09/14/2017	PRINTED	008323 PICKENS COUNTY COURIER	252.00			
345360	09/14/2017	PRINTED	008722 QUADMED INC	631.72			
345361	09/14/2017	PRINTED	008866 LIVINGSTON MICROGRAPHICS	2,858.58			
345362	09/14/2017	PRINTED	008884 JOSHUA JOHNSON	250.00			
345363	09/14/2017	PRINTED	009251 FROG 911 LLC	875.56			
345364	09/14/2017	PRINTED	009351 PENGUIN MANAGEMENT INC	621.00			
345365	09/14/2017	PRINTED	009426 SC STATE ASSOCIATION OF F	40.00			
345366	09/14/2017	PRINTED	009769 TRAVELERS	2,538.50			
345367	09/14/2017	PRINTED	009781 JERRY L ALEXANDER	31.43			
345368	09/14/2017	PRINTED	009875 EASLEY GLASS & MIRROR	111.53			
345369	09/14/2017	PRINTED	010025 UNIQUE CRAFTERS CO	242.09			
345370	09/14/2017	PRINTED	010070 LOUISE E PEDEN	60.90			
345371	09/14/2017	PRINTED	010211 AMAZON CAPITAL SERVICES	699.63			
345372	09/14/2017	PRINTED	010282 JOY L EVANS	91.70			
345373	09/14/2017	PRINTED	010318 MERCHANTS CREDIT BUREAU I	7.50			
345374	09/14/2017	PRINTED	010516 AUTO GLASS FITTERS	180.00			
345375	09/14/2017	PRINTED	010546 MICHAELS CARPET INC	59,517.87			
345376	09/14/2017	PRINTED	010578 KEY RISK INSURANCE CO	332.66			
345377	09/14/2017	PRINTED	010602 ACCENT WIRE-TIE	2,384.81			
345378	09/14/2017	PRINTED	010665 BURTON ENTERPRISES LLC	3,300.00			
345379	09/14/2017	PRINTED	010762 TOTAL MAINTENANCE SOLUTIO	742.13			
345380	09/14/2017	PRINTED	010858 DERRICK PHILLIPS	100.00			
345381	09/14/2017	PRINTED	010916 SOFTWAREONE INC	3,628.41			
345382	09/14/2017	PRINTED	011000 X-OUT FIRE LLC	1,846.35			
345383	09/14/2017	PRINTED	011013 HERITAGE PHARMACY INC	549.50			
345384	09/14/2017	PRINTED	011128 PASCDU	34.52			
345385	09/14/2017	PRINTED	011133 MICHAEL YAMMINE	90.19			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
345386	09/14/2017	PRINTED	011249 TOP TURF OF GREENVILLE IN	95.00			
345387	09/14/2017	PRINTED	011315 ADVANCED CLIMATE CONTROL	90.00			
345388	09/14/2017	PRINTED	011335 CLEMSON MARINA AND CAMPGR	3,761.18			
345389	09/14/2017	PRINTED	011390 RICHLAND COUNTY FAMILY CO	247.80			
345390	09/14/2017	PRINTED	011398 J H NEWTON SHOES INC	1,081.88			
345391	09/14/2017	PRINTED	011422 TITLE RESOLUTIONS LLC	1,620.00			
345392	09/14/2017	PRINTED	011494 AMERICAN POLICE TRAINING	158.00			
345393	09/14/2017	PRINTED	011591 OOLENOY WATERSHED	86.36			
345394	09/14/2017	PRINTED	011619 HOWARD D VAN VALKENBURGH	146.30			
345395	09/14/2017	PRINTED	011621 NETWORKFLEET INC	458.01			
345396	09/14/2017	PRINTED	011639 SYNERGY RECYCLING LLC	2,835.36			
345397	09/14/2017	PRINTED	011825 READS UNIFORMS INC	277.86			
345398	09/14/2017	PRINTED	011856 GRETCHEN D HOLLAND, TRUST	182.50			
345399	09/14/2017	PRINTED	011935 TRINITY SERVICES GROUP IN	62,935.34			
345400	09/14/2017	PRINTED	011957 ALLIED INTERSTATE LLC	113.86			
345401	09/14/2017	PRINTED	011965 SUSAN HILYER	28.00			
345402	09/14/2017	PRINTED	011971 MEAT'N IN THE MIDDLE LLC	350.00			
345403	09/14/2017	PRINTED	012088 ROCKET INDUSTRIAL INC	59.90			
345404	09/14/2017	PRINTED	012098 HISTORICAL FOLK TOYS LLC	169.00			
345405	09/14/2017	PRINTED	012103 DRONZ PLUS LLC	1,872.49			
345406	09/14/2017	PRINTED	012107 CHAMPION MEDIA LLC	166.10			
345407	09/14/2017	PRINTED	012111 FIND GREAT PEOPLE	3,490.00			
345408	09/14/2017	PRINTED	012120 RALPH NABORS	154.00			
345409	09/14/2017	PRINTED	012121 KATHLEEN MACKENZIE	175.00			
345410	09/14/2017	PRINTED	012122 WENDY PARTON	175.00			
345411	09/14/2017	PRINTED	012123 CARMEN JACKSON	154.00			
345412	09/14/2017	PRINTED	904575 DOUG OLSON	3,360.00			
345413	09/14/2017	PRINTED	904576 CHARLES E & KATHY T LOWE	224.20			
345414	09/14/2017	PRINTED	904577 UPSTATE HOTEL GROUP LLC	6,142.65			
345415	09/14/2017	PRINTED	904578 BARBARA WALLS	191.85			
345416	09/14/2017	PRINTED	904579 JUSTIN M POTTER	1,553.70			
345417	09/14/2017	PRINTED	904580 DIAMOND TOWERS LLC	3,988.51			
345418	09/14/2017	PRINTED	904581 LAMAR PARKS	63.15			
345419	09/14/2017	PRINTED	904582 ANGELA SMITH	633.03			
345420	09/14/2017	PRINTED	904583 CONREX PROPERTY MANAGEME	84.67			
345421	09/14/2017	PRINTED	976202 REBECCA J Edmond	48.00			
345422	09/14/2017	PRINTED	976203 PATRICIA J Holman	48.00			
345423	09/14/2017	PRINTED	976204 TERESA J Mosley	48.00			
345424	09/14/2017	PRINTED	976205 JOSHUA J Smitherman	12.00			
345425	09/14/2017	PRINTED	976206 CHARLES E Lee Jr.	48.00			
345426	09/14/2017	PRINTED	976207 ROBERT R Osborne	36.00			
345427	09/14/2017	PRINTED	976208 JESSICA G Rivera	36.00			
345428	09/14/2017	PRINTED	976209 PATRICK J Schelble	48.00			
345429	09/14/2017	PRINTED	976210 MICHELE B Shaw	48.00			
345430	09/14/2017	PRINTED	976211 WILLIAM S Blair	48.00			
345431	09/14/2017	PRINTED	976212 RANDALL S Brown	48.00			
345432	09/14/2017	PRINTED	976213 EDWARD C Field	48.00			
345433	09/14/2017	PRINTED	976214 JENNIFER A Stone	48.00			
345434	09/14/2017	PRINTED	976215 DOMINIC A Ingardia	48.00			
345435	09/14/2017	PRINTED	976216 CHRISTOPHER L Johnson	48.00			
345436	09/14/2017	PRINTED	976217 MORGAN E Kern	48.00			
345437	09/14/2017	PRINTED	976218 SHERRIE L Lesley	48.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
345438	09/14/2017	PRINTED	976219 PAMELA C Patterson	24.00			
345439	09/14/2017	PRINTED	976220 STACI L Robertson	12.00			
345440	09/14/2017	PRINTED	976221 VIRGINIA A Shelton	36.00			
345441	09/14/2017	PRINTED	976222 WILLIAM M Walker	24.00			
345442	09/14/2017	PRINTED	976223 MICHAEL C West	36.00			
345443	09/14/2017	PRINTED	976224 ANNA F Willis	36.00			
345444	09/14/2017	PRINTED	976225 JANET D Wright	36.00			
345445	09/14/2017	PRINTED	976226 JESSICA D Merchant	48.00			
345446	09/14/2017	PRINTED	976227 FORREST A Ballew	60.00			
345447	09/14/2017	PRINTED	976228 STEPHANIE W Barker	48.00			
345448	09/14/2017	PRINTED	976229 MITZI K Dawkins	36.00			
345449	09/14/2017	PRINTED	976230 SANDRA D Grady	48.00			
345450	09/14/2017	PRINTED	976231 DAVID M Hayes	48.00			
345451	09/14/2017	PRINTED	976232 CHRISTIAN A Jones	48.00			
345452	09/14/2017	PRINTED	976233 MARJORIE H Moon	36.00			
345453	09/14/2017	PRINTED	976234 JATIN M Patel	48.00			
345454	09/14/2017	PRINTED	976235 LAURIE N Ryder	24.00			
345455	09/14/2017	PRINTED	976236 PATRICIA L Barlet	48.00			
345456	09/14/2017	PRINTED	976237 TIMOTHY M Elrod	36.00			
345457	09/14/2017	PRINTED	976238 DANIEL R Fisher	36.00			
345458	09/14/2017	PRINTED	976239 PATRICIA F Chastain	12.00			
345459	09/14/2017	PRINTED	976240 JILL M Ellenburg	36.00			
345460	09/14/2017	PRINTED	976241 PATSY A Elrod	36.00			
345461	09/14/2017	PRINTED	976242 RHONDA D Lance	48.00			
345462	09/14/2017	PRINTED	976243 JAY T Lee	48.00			
345463	09/14/2017	PRINTED	976244 TOMMY L Mccall JR	36.00			
345464	09/14/2017	PRINTED	976245 CHRISTY C Nicholson	36.00			
345465	09/14/2017	PRINTED	976246 SCOTT B Nicholson	48.00			
345466	09/14/2017	PRINTED	976247 JESSICA M Alexander	12.00			
345467	09/14/2017	PRINTED	976248 VANCE B Bowman	36.00			
345468	09/14/2017	PRINTED	976249 REBECCA A Crosby	12.00			
345469	09/14/2017	PRINTED	976250 DOUGLAS K Olson	36.00			
345470	09/14/2017	PRINTED	976251 COURTNEY S Yant	12.00			
241 CHECKS							
CASH ACCOUNT TOTAL				536,795.94	.00		



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241 CHECKS

FINAL TOTAL

536,795.94

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