



County of Pickens, South Carolina

09/25/2014 08:53
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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
16426	09/25/2014	EFT	000067 THERMO FISHER SCIENTIFIC	1,622.94			
16427	09/25/2014	EFT	000135 W W GRAINGER INC	320.02			
16428	09/25/2014	EFT	000181 BRODART CO	341.29			
16429	09/25/2014	EFT	000242 COMMUNICATION SERVICE CEN	703.75			
16430	09/25/2014	EFT	000359 AIRGAS INC	474.97			
16431	09/25/2014	EFT	000508 SUPERIOR PARTS INC	47.65			
16432	09/25/2014	EFT	000530 OVERHEAD DOOR CO OF GREEN	139.00			
16433	09/25/2014	EFT	000773 JAMES A LANGSTON DVM	210.00			
16434	09/25/2014	EFT	001131 ANDERSON FIRE & SAFETY	35.00			
16435	09/25/2014	EFT	001473 TRANE	1,707.46			
16436	09/25/2014	EFT	002079 RENEWABLE WATER RESOURCES	29,359.89			
16437	09/25/2014	EFT	006039 BAKERS WASTE EQUIPMENT IN	6,008.69			
16438	09/25/2014	EFT	008489 FASTENAL COMPANY	401.13			
16439	09/25/2014	EFT	009897 MAU WORKFORCE SOLUTIONS	1,573.83			
16440	09/25/2014	EFT	010211 AMAZON WEB SERVICES LLC	460.86			
16441	09/25/2014	EFT	010748 ENCORE TECHNOLOGY GROUP	942.00			
317427	09/25/2014	PRINTED	000007 DACUSVILLE-CEDAR ROCK WAT	947.68			
317428	09/25/2014	PRINTED	000076 GREENVILLE OFFICE SUPPLY	2,896.31			
317429	09/25/2014	PRINTED	000082 PICKENS WATER DEPARTMENT	7,074.00			
317430	09/25/2014	PRINTED	000120 PICKENS COUNTY HUMANE SOC	243.36			
317431	09/25/2014	PRINTED	000132 THE GREENVILLE NEWS	563.85			
317432	09/25/2014	PRINTED	000141 SOUTHEASTERN EMERGENCY EQ	3,031.91			
317433	09/25/2014	PRINTED	000152 BAKER & TAYLOR	104.33			
317434	09/25/2014	PRINTED	000155 BIVENS HARDWARE	26.75			
317435	09/25/2014	PRINTED	000161 BUDDY'S CHAIN SAW SERVICE	96.04			
317436	09/25/2014	PRINTED	000166 BALLENTINE EQUIPMENT CO I	90.95			
317437	09/25/2014	PRINTED	000198 TERMINIX SERVICE INC	1,200.00			
317438	09/25/2014	PRINTED	000227 BLUE RIDGE SECURITY SYSTE	405.00			
317439	09/25/2014	PRINTED	000235 HENRY SCHEIN INC	1,238.79			
317440	09/25/2014	PRINTED	000292 HIOTT PRINTING COMPANY	1,096.75			
317441	09/25/2014	PRINTED	000369 MOTOROLA SOLUTIONS INC	325.24			
317442	09/25/2014	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	22,336.25			
317443	09/25/2014	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	120.00			
317444	09/25/2014	PRINTED	000547 USPS (NEOPOST POSTAGE-ON-	15,000.00			
317445	09/25/2014	PRINTED	000580 OGLETREE, DEAKINS, NASH,	308.00			
317446	09/25/2014	PRINTED	000614 SC DEPT OF HEALTH & ENVIR	236.10			
317447	09/25/2014	PRINTED	000640 HOLLY SPRINGS COUNTRY STO	61.76			
317448	09/25/2014	PRINTED	000663 NICK HALLMAN	175.00			
317449	09/25/2014	PRINTED	000690 CENGAGE LEARNING	973.26			
317450	09/25/2014	PRINTED	000743 TROPHIES UNLIMITED	281.53			
317451	09/25/2014	PRINTED	001124 BLOSSMAN GAS INC	489.26			
317452	09/25/2014	PRINTED	001149 STATE INDUSTRIAL PRODUCTS	1,020.21			
317453	09/25/2014	PRINTED	001175 SC APPALACHIAN COUNCIL OF	285.00			
317454	09/25/2014	PRINTED	001182 DUNN & SONS INC	40.00			
317455	09/25/2014	PRINTED	001203 LANDSCAPERS SUPPLY INC	43.22			
317456	09/25/2014	PRINTED	001207 LEADERSHIP PICKENS COUNTY	600.00			
317457	09/25/2014	PRINTED	001277 GFOA OF SC - 2014 FALL CO	265.00			
317458	09/25/2014	PRINTED	001440 CLEMSON 4-WHEEL CENTER	158.95			
317459	09/25/2014	PRINTED	001519 AT&T PRO-CLUB	41.36			
317460	09/25/2014	PRINTED	001519 AT&T PRO-CLUB	576.65			
317461	09/25/2014	PRINTED	001519 AT&T PRO-CLUB	8,559.72			
317462	09/25/2014	PRINTED	001519 AT&T PRO-CLUB	8,613.53			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
317463	09/25/2014	PRINTED	001519 AT&T CLUB BILLS	23.46			
317464	09/25/2014	PRINTED	001519 AT&T CLUB BILLS	104.89			
317465	09/25/2014	PRINTED	001519 AT&T CLUB BILLS	111.24			
317466	09/25/2014	PRINTED	001519 AT&T CLUB BILLS	291.20			
317467	09/25/2014	PRINTED	001519 AT&T	1,757.80			
317468	09/25/2014	PRINTED	001693 INGLES MARKETS INC #253	289.03			
317469	09/25/2014	PRINTED	001748 LAWMEN'S SAFETY SUPPLY IN	10,267.45			
317470	09/25/2014	PRINTED	001766 TRI-COUNTY ACE	549.73			
317471	09/25/2014	PRINTED	001854 LBM INDUSTRIES INC	10,127.19			
317472	09/25/2014	PRINTED	001915 OFFICE OF LOCAL GOVERNMEN	71,809.86			
317473	09/25/2014	PRINTED	002102 SHELL AVIATION PROCESSING	441.65			
317474	09/25/2014	PRINTED	002104 NALLEY'S MATTRESS AND SOF	1,159.88			
317475	09/25/2014	PRINTED	002184 STATE OF SOUTH CAROLINA	20.00			
317476	09/25/2014	PRINTED	002238 BLUECHOICE HEALTHPLAN	363,175.50			
317477	09/25/2014	PRINTED	002243 C C DICKSON CO	2,608.62			
317478	09/25/2014	PRINTED	002344 ETV ENDOWMENT OF SC	60.00			
317479	09/25/2014	PRINTED	002542 ARMSTRONG MEDICAL INDUSTR	271.42			
317480	09/25/2014	PRINTED	002783 BETHLEHEM ROANOKE WATER D	2,714.80			
317481	09/25/2014	PRINTED	002981 SC LAW ENFORCEMENT DIVISI	25.00			
317482	09/25/2014	PRINTED	003101 AMERICAN JANITORIAL SUPPL	126.12			
317483	09/25/2014	PRINTED	003391 STAPLES ADVANTAGE	613.84			
317484	09/25/2014	PRINTED	003420 DURHAM'S CONVENIENCE MART	547.90			
317485	09/25/2014	PRINTED	003471 GBS LUMBER INC	21.01			
317486	09/25/2014	PRINTED	003730 GREAT AMERICAN TRADING PO	283.55			
317487	09/25/2014	PRINTED	003802 SOURCE LINK	10,000.00			
317488	09/25/2014	PRINTED	003878 NEOPOST USA INC	39.53			
317489	09/25/2014	PRINTED	004133 MACHINE & WELDING SUPPLY	496.87			
317490	09/25/2014	PRINTED	004275 RABBIT BOX FEED STORE	29.95			
317491	09/25/2014	PRINTED	004544 CARROT-TOP INDUSTRIES INC	702.45			
317492	09/25/2014	PRINTED	004563 ZOLL MEDICAL CORPORATION	2,837.36			
317493	09/25/2014	PRINTED	004676 PORT SUPPLY	134.50			
317494	09/25/2014	PRINTED	004715 AT&T	6,150.97			
317495	09/25/2014	PRINTED	004783 CENTER POINT LARGE PRINT	843.60			
317496	09/25/2014	PRINTED	005479 BOB BUCKINGHAM	350.00			
317497	09/25/2014	PRINTED	005480 JIM CLINTON	100.00			
317498	09/25/2014	PRINTED	006014 SOCAR CHEMICAL COMPANY IN	411.96			
317499	09/25/2014	PRINTED	006343 JOHNSTONE SUPPLY OF GREEN	223.27			
317500	09/25/2014	PRINTED	006547 BOUND TREE MEDICAL LLC	1,023.34			
317501	09/25/2014	PRINTED	006768 DESIGN LAB INC	6,158.10			
317502	09/25/2014	PRINTED	006794 WRIGHT-JOHNSTON UNIFORMS	1,421.71			
317503	09/25/2014	PRINTED	007199 ALLSOURCE ENTERPRISES LLC	2,603.82			
317504	09/25/2014	PRINTED	008323 PICKENS COUNTY COURIER	64.00			
317505	09/25/2014	PRINTED	008644 INSIGHT PUBLIC SECTOR INC	14,669.70			
317506	09/25/2014	PRINTED	008722 QUADMED INC	1,479.33			
317507	09/25/2014	PRINTED	008884 JOSHUA JOHNSON	125.00			
317508	09/25/2014	PRINTED	008944 UPSTATE SCUBA	202.98			
317509	09/25/2014	PRINTED	008979 DIVE RESCUE INTERNATIONAL	34.48			
317510	09/25/2014	PRINTED	008995 ALP INDUSTRIES INC	134.47			
317511	09/25/2014	PRINTED	009001 COWART AWARDS INC	166.95			
317512	09/25/2014	PRINTED	009338 JIM GANO	100.00			
317513	09/25/2014	PRINTED	009430 NMS LABS	1,506.24			
317514	09/25/2014	PRINTED	009436 EASLEY RESPONSIVE DENTIST	125.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
317515	09/25/2014	PRINTED	009903 BRYAN TEAT	183.00			
317516	09/25/2014	PRINTED	010180 OVERDRIVE INC	10,000.00			
317517	09/25/2014	PRINTED	010197 HIGHLAND MAPPING INC	1,392.00			
317518	09/25/2014	PRINTED	010310 LAKE JOCASSEE DIVE SHOP	848.00			
317519	09/25/2014	PRINTED	010314 PERSONNEL EVALUATION INC	60.00			
317520	09/25/2014	PRINTED	010408 JONES & BARTLETT LEARNING	667.16			
317521	09/25/2014	PRINTED	010573 DESIGNSENSORY INC	8,000.00			
317522	09/25/2014	PRINTED	010578 KEY RISK INSURANCE CO	4,125.25			
317523	09/25/2014	PRINTED	010579 OCONEE CONSERVATORY OF FI	500.00			
317524	09/25/2014	PRINTED	010597 REEVES CONSTRUCTION COMPA	10,204.49			
317525	09/25/2014	PRINTED	010640 REBECCA STOVALL	175.00			
317526	09/25/2014	PRINTED	010729 THE GOODWIN GROUP HOLDING	747.38			
317527	09/25/2014	PRINTED	010762 TOTAL MAINTENANCE SOLUTIO	566.42			
317528	09/25/2014	PRINTED	010936 BAILEY GEORGE	75.00			
317529	09/25/2014	PRINTED	010938 MICHAEL JAMES YOTHER	275.00			
317530	09/25/2014	PRINTED	010939 ROBERT BURNS	400.00			
317531	09/25/2014	PRINTED	010982 DYNAMIC TELECOMMUNICATION	1,165.00			
317532	09/25/2014	PRINTED	011013 HERITAGE PHARMACY	1,324.18			
317533	09/25/2014	PRINTED	011088 MSS SOLUTIONS LLC	3,578.00			
317534	09/25/2014	PRINTED	011097 SOUTHERN HEALTH PARTNERS	579.30			
317535	09/25/2014	PRINTED	011098 COMPUTER UPGRADE KING LLC	6,628.70			
317536	09/25/2014	PRINTED	011105 ERIN CRONIN-WEBB	180.00			
317537	09/25/2014	PRINTED	011114 FIRST CLASS FIRE APPARATU	186,370.00			
317538	09/25/2014	PRINTED	011233 NINE TIMES DESIGN	378.00			
317539	09/25/2014	PRINTED	011235 RESCUE NORTH CAROLINA LLC	575.00			
317540	09/25/2014	PRINTED	011236 DAVID S LYNCH	100.00			
317541	09/25/2014	PRINTED	011237 ELIZABETH M MOLARO	100.00			
317542	09/25/2014	PRINTED	011239 DASH MEDICAL GLOVES INC	48.73			
317543	09/25/2014	PRINTED	969484 Allen R Sly	12.00			
317544	09/25/2014	PRINTED	969485 Carl B Andrews	36.00			
317545	09/25/2014	PRINTED	969486 Terri L Dempsey	36.00			
317546	09/25/2014	PRINTED	969487 Rebecca H Mancia	12.00			
317547	09/25/2014	PRINTED	969488 Katie D Doyle	36.00			
317548	09/25/2014	PRINTED	969489 Vicki G Jordan	36.00			
317549	09/25/2014	PRINTED	969490 Elizabeth R Little	36.00			
317550	09/25/2014	PRINTED	969491 James W Moon	36.00			
317551	09/25/2014	PRINTED	969492 Suzanne M Atkinson	36.00			
317552	09/25/2014	PRINTED	969493 Joseph B Cocke	36.00			
317553	09/25/2014	PRINTED	969494 Marjorie C Feltus	36.00			
317554	09/25/2014	PRINTED	969495 Brandy L Jones	36.00			
317555	09/25/2014	PRINTED	969496 Royce Miller V	36.00			
317556	09/25/2014	PRINTED	969497 James M Short III	36.00			
317557	09/25/2014	PRINTED	969498 Jack G Wolf	36.00			
317558	09/25/2014	PRINTED	969499 David C Crawford	36.00			
317559	09/25/2014	PRINTED	969500 Gladys P Burckhalter	36.00			
317560	09/25/2014	PRINTED	969501 Kevin R Chastain	36.00			
317561	09/25/2014	PRINTED	969502 Stephen L Crocker	36.00			
317562	09/25/2014	PRINTED	969503 Paul B Cronk	36.00			
317563	09/25/2014	PRINTED	969504 Eric C Dillon	36.00			
317564	09/25/2014	PRINTED	969505 Bryan E Eldridge	36.00			
317565	09/25/2014	PRINTED	969506 Voyce N Elgin	36.00			
317566	09/25/2014	PRINTED	969507 Rebecca E Ferguson	36.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
317567	09/25/2014	PRINTED	969508 Thomas N Ferguson	36.00			
317568	09/25/2014	PRINTED	969509 Kevin M Fitzgerald	36.00			
317569	09/25/2014	PRINTED	969510 Pamela J Ramey	36.00			
317570	09/25/2014	PRINTED	969511 Matthew C Hardin	36.00			
317571	09/25/2014	PRINTED	969512 Teresa C Henry	36.00			
317572	09/25/2014	PRINTED	969513 Lameka R King	36.00			
317573	09/25/2014	PRINTED	969514 Lisa M Lopez	36.00			
317574	09/25/2014	PRINTED	969515 Sandra S Murphy	36.00			
317575	09/25/2014	PRINTED	969516 Sharon E Richards	36.00			
317576	09/25/2014	PRINTED	969517 Melvin S Suddeth	36.00			
317577	09/25/2014	PRINTED	969518 Travis D Traynham	36.00			
317578	09/25/2014	PRINTED	969519 Sheila M Underwood	36.00			
317579	09/25/2014	PRINTED	969520 Craig S Barksdale	36.00			
317580	09/25/2014	PRINTED	969521 Nickii N Brown	36.00			
317581	09/25/2014	PRINTED	969522 Cheryl F Burton	36.00			
317582	09/25/2014	PRINTED	969523 Cynthia Chapman	36.00			
317583	09/25/2014	PRINTED	969524 David A Finn	36.00			
317584	09/25/2014	PRINTED	969525 Brian K Flory	36.00			
317585	09/25/2014	PRINTED	969526 Michelle R Glenn	36.00			
317586	09/25/2014	PRINTED	969527 Rebecca K Simmons	36.00			
317587	09/25/2014	PRINTED	969528 Robert D Woody	36.00			
317588	09/25/2014	PRINTED	969529 Judy C Bagwell	36.00			
317589	09/25/2014	PRINTED	969530 Steven K Chastain	36.00			
317590	09/25/2014	PRINTED	969531 Peggy D Davis	36.00			
317591	09/25/2014	PRINTED	969532 Cynthia W Flower	36.00			
317592	09/25/2014	PRINTED	969533 Karen W Hofius	12.00			
317593	09/25/2014	PRINTED	969534 Courtney B Landreth	36.00			
317594	09/25/2014	PRINTED	969535 James H Jr. Mills	36.00			
317595	09/25/2014	PRINTED	969536 Rebecca J Sexton	36.00			
317596	09/25/2014	PRINTED	969537 Andrew E Stephens	36.00			
317597	09/25/2014	PRINTED	969538 Evelyn M Stobie	48.00			
317598	09/25/2014	PRINTED	969539 Eric K Thomas	36.00			
317599	09/25/2014	PRINTED	969540 Joseph Jr. Acampora	36.00			
317600	09/25/2014	PRINTED	969541 Jeremy L Brady	36.00			
317601	09/25/2014	PRINTED	969542 Matthew D Chappell	36.00			
317602	09/25/2014	PRINTED	969543 Bruce J Evilsizor	36.00			
317603	09/25/2014	PRINTED	969544 Tabatha D Hendricks	36.00			
317604	09/25/2014	PRINTED	969545 Randall S Holcombe	36.00			
317605	09/25/2014	PRINTED	969546 April D Keeler	36.00			
317606	09/25/2014	PRINTED	969547 Khyle W Medlin	36.00			
317607	09/25/2014	PRINTED	969548 Deidra R Morgan	36.00			
317608	09/25/2014	PRINTED	969549 Cerrie C Norris	36.00			
317609	09/25/2014	PRINTED	969550 Kashia T Perry	36.00			
317610	09/25/2014	PRINTED	969551 John G Roesch	36.00			
317611	09/25/2014	PRINTED	969552 Alex Saitta V	36.00			
317612	09/25/2014	PRINTED	969553 Edward A Tompkins	36.00			
317613	09/25/2014	PRINTED	969554 Sherri R Trantham	36.00			
317614	09/25/2014	PRINTED	969555 Linda A Winfree	36.00			
317615	09/25/2014	PRINTED	969556 Milisa A Brown	36.00			
317616	09/25/2014	PRINTED	969557 Harry J Ahlfeldt	36.00			
317617	09/25/2014	PRINTED	969558 Douglas J Snyder	36.00			
317618	09/25/2014	PRINTED	969559 Sandra D Burt	25.30			



County of Pickens, South Carolina

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317619	09/25/2014	PRINTED	969560 Rodney A Grant	16.12			
317620	09/25/2014	PRINTED	969561 Richard C Dove	29.38			
317621	09/25/2014	PRINTED	969562 Beau D Inskeep	30.40			
317622	09/25/2014	PRINTED	969563 Donald L Mauldin	27.34			
317623	09/25/2014	PRINTED	969564 Stephen E Perry	30.40			
317624	09/25/2014	PRINTED	969565 Sara M Sarasua	28.36			
317625	09/25/2014	PRINTED	969566 Harold C Jr. Brown	20.20			
317626	09/25/2014	PRINTED	969567 Valerie H Davis	20.20			
317627	09/25/2014	PRINTED	969568 James P Floyd	17.14			
317628	09/25/2014	PRINTED	969569 Charles R Laughter	20.20			
317629	09/25/2014	PRINTED	969570 Rebecca D Moore	19.18			
317630	09/25/2014	PRINTED	969571 Patricia G Murphy	18.16			
317631	09/25/2014	PRINTED	969572 Bart D Jr. Nead	25.30			
317632	09/25/2014	PRINTED	969573 Ray B Renfro	18.16			
317633	09/25/2014	PRINTED	969574 William J Robson	20.20			
317634	09/25/2014	PRINTED	969575 Thomas W Sloan	29.38			
317635	09/25/2014	PRINTED	969576 Michael J Smith	15.10			
317636	09/25/2014	PRINTED	969577 Robert B Jr. Thibaudeau	20.20			
317637	09/25/2014	PRINTED	969578 John T Jr. Trammell	22.24			
317638	09/25/2014	PRINTED	969579 John Watkins V	20.20			
317639	09/25/2014	PRINTED	969580 India S Ballard	20.20			
317640	09/25/2014	PRINTED	969581 Tallie E Hendricks	28.36			
317641	09/25/2014	PRINTED	969582 Amy R Ruttgers	20.20			
317642	09/25/2014	PRINTED	969583 Jimmy G Benfield	16.12			
317643	09/25/2014	PRINTED	969584 Amanda L Black	19.18			
317644	09/25/2014	PRINTED	969585 Ann M Dennis	17.14			
317645	09/25/2014	PRINTED	969586 Frances L Hendricks	24.28			
317646	09/25/2014	PRINTED	969587 Richard A Holder	22.24			
317647	09/25/2014	PRINTED	969588 Heather L Jones	18.16			
317648	09/25/2014	PRINTED	969589 Barry J Pierce	20.20			
317649	09/25/2014	PRINTED	969590 Margaret F Poore	17.14			
317650	09/25/2014	PRINTED	969591 Denise B Skriba	17.14			
317651	09/25/2014	PRINTED	969592 Roemer Norma L Von	20.20			
317652	09/25/2014	PRINTED	969593 Jonathan S Youngblood	20.20			
317653	09/25/2014	PRINTED	969594 Justin D Bates	20.20			
317654	09/25/2014	PRINTED	969595 Rusell W Burrell	15.10			
317655	09/25/2014	PRINTED	969596 Michael W Gambrell	14.08			
317656	09/25/2014	PRINTED	969597 Erin N Hunter	20.20			
317657	09/25/2014	PRINTED	969598 Joshua K Laboon	12.04			
317658	09/25/2014	PRINTED	969599 Victor H Mckinney	13.06			
317659	09/25/2014	PRINTED	969600 Kristalyn R Simmons	14.08			
317660	09/25/2014	PRINTED	969601 Sheri L Bowie	25.30			
317661	09/25/2014	PRINTED	969602 Randi K Destefano	29.38			

251 CHECKS

CASH ACCOUNT TOTAL

886,213.93

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FINAL TOTAL

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