



County of Pickens, South Carolina

05/02/2019 08:55
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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
22470	05/01/2019	WIRE	000468 SC DEPT OF REVENUE	173,432.90			
22471	05/02/2019	EFT	000042 CITY OF EASLEY	43,338.29			
22472	05/02/2019	EFT	000067 THERMO FISHER SCIENTIFIC	669.40			
22473	05/02/2019	EFT	000076 GREENVILLE OFFICE SUPPLY	3,838.45			
22474	05/02/2019	EFT	000088 TOWN OF CENTRAL	3,500.00			
22475	05/02/2019	EFT	000090 COMBINED UTILITY SYSTEM	14,424.11			
22476	05/02/2019	EFT	000115 BATTERY SPECIALISTS INC	1,160.25			
22477	05/02/2019	EFT	000152 BAKER & TAYLOR	197.35			
22478	05/02/2019	EFT	000242 COMMUNICATION SERVICE CEN	3,596.19			
22479	05/02/2019	EFT	000252 DEMCO INC	3,435.56			
22480	05/02/2019	EFT	000359 AIRGAS USA LLC	427.66			
22481	05/02/2019	EFT	000417 CINTAS CORPORATION	1,905.63			
22482	05/02/2019	EFT	000431 LINDSAY OIL COMPANY/PICKE	2,002.71			
22483	05/02/2019	EFT	000449 TPM	174.48			
22484	05/02/2019	EFT	000508 SUPERIOR PARTS INC	3,371.55			
22485	05/02/2019	EFT	000509 PICKENS CULVERT & PIPE IN	4,513.68			
22486	05/02/2019	EFT	000585 KING ASPHALT INC	4,498.69			
22487	05/02/2019	EFT	001056 TRI-COUNTY TECHNICAL COLL	132,091.67			
22488	05/02/2019	EFT	001111 SAM'S CLUB DIRECT	952.31			
22489	05/02/2019	EFT	001207 GREATER PICKENS CHAMBER O	925.00			
22490	05/02/2019	EFT	001429 CITY OF LIBERTY	122,991.89			
22491	05/02/2019	EFT	001517 MANSFIELD OIL COMPANY	2,869.10			
22492	05/02/2019	EFT	002476 USA BLUEBOOK	402.53			
22493	05/02/2019	EFT	006246 MCMaster-CARR SUPPLY COMP	632.91			
22494	05/02/2019	EFT	008069 MCI SUPPLY - EASLEY INC	303.55			
22495	05/02/2019	EFT	009897 MAU WORKFORCE SOLUTIONS	5,827.64			
22496	05/02/2019	EFT	010431 GARY E DUNCAN	1,120.00			
22497	05/02/2019	EFT	010748 ENCORE TECHNOLOGY GROUP	2,610.14			
22498	05/02/2019	EFT	010857 KATHERINE ELLEN DALTON	135.00			
22499	05/02/2019	EFT	011437 CAROL ANDERSON	144.45			
22500	05/02/2019	EFT	012511 LANGSTON VETERINARY CLINI	150.00			
359033	05/02/2019	PRINTED	000001 COUNTY OF PICKENS	177.45			
359034	05/02/2019	PRINTED	000086 SIX MILE WATER DISTRICT	1,295.77			
359035	05/02/2019	PRINTED	000112 STERICYCLE INC	86.33			
359036	05/02/2019	PRINTED	000117 SPARTAN FIRE & EMERGENCY	1,562.84			
359037	05/02/2019	PRINTED	000155 BIVENS HARDWARE	361.50			
359038	05/02/2019	PRINTED	000157 BLANCHARD MACHINERY CO	637.74			
359039	05/02/2019	PRINTED	000161 BUDDY'S CHAIN SAW SERVICE	92.39			
359040	05/02/2019	PRINTED	000195 CHRISTOPHER TRUCK SALES	786.98			
359041	05/02/2019	PRINTED	000235 HENRY SCHEIN INC	568.81			
359042	05/02/2019	PRINTED	000292 HIOTT PRINTING COMPANY	422.65			
359043	05/02/2019	PRINTED	000369 MOTOROLA SOLUTIONS INC	111.06			
359044	05/02/2019	PRINTED	000477 PIEDMONT OVERHEAD DOOR IN	799.50			
359045	05/02/2019	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	48,912.55			
359046	05/02/2019	PRINTED	000552 UPSTATE EMS COUNCIL INC	48.00			
359047	05/02/2019	PRINTED	000564 DR MICHAEL L DILLARD	1,333.33			
359048	05/02/2019	PRINTED	000624 SC RETIREMENT SYSTEM	486,169.83			
359049	05/02/2019	PRINTED	000644 CITY OF PICKENS	72,098.69			
359050	05/02/2019	PRINTED	000839 PICKENS COUNTY EXTENSION	4,627.50			
359051	05/02/2019	PRINTED	000849 FEDEX	10.03			
359052	05/02/2019	PRINTED	000926 EASTERN AVIATION FUELS IN	19,808.64			
359053	05/02/2019	PRINTED	001172 ROGERS & CALLCOTT ENGINEE	266.05			



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359054	05/02/2019	PRINTED	001203 LANDSCAPERS SUPPLY INC	704.76			
359055	05/02/2019	PRINTED	001205 SC DEPT OF ADMINISTRATION	168.00			
359056	05/02/2019	PRINTED	001228 DOUBLETREE RESORT BY HILT	676.00			
359057	05/02/2019	PRINTED	001457 CORRELL INSURANCE GROUP-G	3,445.00			
359058	05/02/2019	PRINTED	001504 OCONEE PUBLISHING INC	12.71			
359059	05/02/2019	PRINTED	001519 AT&T	286.75			
359060	05/02/2019	PRINTED	001519 AT&T	26.18			
359061	05/02/2019	PRINTED	001519 AT&T	86.98			
359062	05/02/2019	PRINTED	001519 AT&T	126.90			
359063	05/02/2019	PRINTED	001519 AT&T	199.37			
359064	05/02/2019	PRINTED	001519 AT&T	331.84			
359065	05/02/2019	PRINTED	001519 AT&T	592.91			
359066	05/02/2019	PRINTED	001519 AT&T	804.01			
359067	05/02/2019	PRINTED	001519 AT&T	1,291.44			
359068	05/02/2019	PRINTED	001519 AT&T	49.46			
359069	05/02/2019	PRINTED	001519 AT&T	69.70			
359070	05/02/2019	PRINTED	001519 AT&T	110.60			
359071	05/02/2019	PRINTED	001693 INGLES MARKETS INC #253	158.23			
359072	05/02/2019	PRINTED	001766 TRI-COUNTY ACE	1,416.79			
359073	05/02/2019	PRINTED	001893 TD BANK, N.A.	309,667.03			
359074	05/02/2019	PRINTED	001945 FARM EQUIPMENT & SUPPLIES	142.21			
359075	05/02/2019	PRINTED	002088 AMERICAN FIRE PROTECTION	800.00			
359076	05/02/2019	PRINTED	002184 STATE OF SOUTH CAROLINA	20.00			
359077	05/02/2019	PRINTED	002239 BENSON FORD - MERCURY	5,604.82			
359078	05/02/2019	PRINTED	002274 ACE AUTO PARTS	40.38			
359079	05/02/2019	PRINTED	002279 VERIZON WIRELESS	698.05			
359080	05/02/2019	PRINTED	002529 CUMMINS ATLANTIC LLC	245.42			
359081	05/02/2019	PRINTED	002613 PICKENS SOIL AND WATER	250.00			
359082	05/02/2019	PRINTED	003067 TRUCKPRO LLC	4,296.97			
359083	05/02/2019	PRINTED	003101 AMERICAN JANITORIAL SUPPL	291.55			
359084	05/02/2019	PRINTED	003369 SEWE COMPANY	754.35			
359085	05/02/2019	PRINTED	003425 ADVANCE AUTO PARTS	1,051.88			
359086	05/02/2019	PRINTED	003654 LITTLE BISTRO	229.55			
359087	05/02/2019	PRINTED	003677 SWANA	800.00			
359088	05/02/2019	PRINTED	003925 OLD STONE TRACTOR COMPANY	364.31			
359089	05/02/2019	PRINTED	004321 PICKENS COUNTY YMCA	1,898.00			
359090	05/02/2019	PRINTED	004331 COFFEE BREAK SERVICE	61.96			
359091	05/02/2019	PRINTED	004988 WELLS FARGO BANKS	7,248.27			
359092	05/02/2019	PRINTED	005828 PACE ANALYTICAL SERVICES	1,139.00			
359093	05/02/2019	PRINTED	005894 AMELIA M SIMMONS	13.38			
359094	05/02/2019	PRINTED	006343 JOHNSTONE SUPPLY OF GREEN	383.17			
359095	05/02/2019	PRINTED	006546 DACUSVILLE COMMUNITY CLUB	5,183.96			
359096	05/02/2019	PRINTED	006547 BOUND TREE MEDICAL LLC	854.23			
359097	05/02/2019	PRINTED	006783 RENAISSANCE CHARLOTTE SUI	618.89			
359098	05/02/2019	PRINTED	007032 GREY HOUSE PUBLISHING	460.00			
359099	05/02/2019	PRINTED	007068 DELL MARKETING LP	1,007.45			
359100	05/02/2019	PRINTED	007124 CINTAS FAS LOCKBOX 636525	777.12			
359101	05/02/2019	PRINTED	007199 SAFE INDUSTRIES	8,299.37			
359102	05/02/2019	PRINTED	007452 ROOT'S TIRE AND AUTO SERV	2,407.24			
359103	05/02/2019	PRINTED	007462 FIRST CITIZENS BANK	81.98			
359104	05/02/2019	PRINTED	007462 FIRST CITIZENS BANK	81.98			
359105	05/02/2019	PRINTED	007504 ULINE INC	2,328.13			



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359106	05/02/2019	PRINTED	007663 MECO	281.25			
359107	05/02/2019	PRINTED	008194 O'REILLY AUTOMOTIVE INC	5.66			
359108	05/02/2019	PRINTED	008323 PICKENS COUNTY COURIER	47.25			
359109	05/02/2019	PRINTED	008616 PRIORITY ONE SECURITY	252.81			
359110	05/02/2019	PRINTED	009270 JUSTIN GREGORY THOMPSON	130.00			
359111	05/02/2019	PRINTED	010211 AMAZON CAPITAL SERVICES	1,135.63			
359112	05/02/2019	PRINTED	010318 MERCHANTS CREDIT BUREAU I	20.25			
359113	05/02/2019	PRINTED	010724 PCSS INC	218.83			
359114	05/02/2019	PRINTED	010774 IDEXX DISTRIBUTION INC	696.59			
359115	05/02/2019	PRINTED	010847 KEVIN TURNER	400.00			
359116	05/02/2019	PRINTED	011013 HERITAGE PHARMACY INC	51.00			
359117	05/02/2019	PRINTED	011273 DELTA DENTAL OF MO LOCKBO	30,680.26			
359118	05/02/2019	PRINTED	011379 DIAMOND COMIC DISTRIBUTOR	69.72			
359119	05/02/2019	PRINTED	011637 POLIAKOFF & ASSOCIATES PA	2,430.45			
359120	05/02/2019	PRINTED	011639 SYNERGY RECYCLING LLC	8,271.39			
359121	05/02/2019	PRINTED	011691 EARTH PRODUCTS LLC	29.96			
359122	05/02/2019	PRINTED	011790 ROK BROTHERS INC	24,909.60			
359123	05/02/2019	PRINTED	012543 ANGEL K. HICKEY	450.00			
359124	05/02/2019	PRINTED	012630 HOFFMAN MECHANICAL SOLUTI	2,529.62			
359125	05/02/2019	PRINTED	012632 TJ & B TRUCKING INC.	625.00			
359126	05/02/2019	PRINTED	012633 JACQUELINE SAVINO	554.53			
359127	05/02/2019	PRINTED	905994 ARVID AARTUN & EST OF WIL	2,971.05			
359128	05/02/2019	PRINTED	905995 NEBRASKA ALLIANCE REALTY	36,053.36			
359129	05/02/2019	PRINTED	905996 ESTATE OF CHARLES W. BOLT	3,892.42			
359130	05/02/2019	PRINTED	905997 INA GROUP INC	16.30			
359131	05/02/2019	PRINTED	905998 JIMMY D. BIBLE	794.65			
359132	05/02/2019	PRINTED	905999 BETTY JO P HARRISON	42.53			
359133	05/02/2019	PRINTED	906000 ANDERSON HOME, LLP	154.70			
359134	05/02/2019	PRINTED	906001 ROBERT & CANDACE CARROLL	1,487.17			
359135	05/02/2019	PRINTED	906002 CARMEN S. GILSTRAP	2,235.24			
359136	05/02/2019	PRINTED	906003 DARRAN GRAY & CALLEY MILL	1,479.52			
359137	05/02/2019	PRINTED	906004 REBECCA ELIZABETH HUNT	1,675.94			
359138	05/02/2019	PRINTED	906005 JONATHAN DAVIS	1,261.31			
359139	05/02/2019	PRINTED	906006 KOHLS DEPARTMENT STORES,	5,150.17			
359140	05/02/2019	PRINTED	906007 CHRISTOPHER & CRYSTAL LYC	3,291.38			
359141	05/02/2019	PRINTED	906008 DANIEL MICHAEL MCCLIMANS	1,545.40			
359142	05/02/2019	PRINTED	906009 SPENSER T. MORGAN	1,771.56			
359143	05/02/2019	PRINTED	979934 ROSE M Arblaster	24.00			
359144	05/02/2019	PRINTED	979935 TERRI L Clefman	24.00			
359145	05/02/2019	PRINTED	979936 EDISON R Edwards	24.00			
359146	05/02/2019	PRINTED	979937 JOSHUA J Smitherman	24.00			
359147	05/02/2019	PRINTED	979938 TERESA L Thompson	36.00			
359148	05/02/2019	PRINTED	979939 ALEXANDRIA L Vaquera	36.00			
359149	05/02/2019	PRINTED	979940 SARAH C Taylor	12.00			
359150	05/02/2019	PRINTED	979941 JOHN E Telley	24.00			
359151	05/02/2019	PRINTED	979942 MICHELLE D Benton	12.00			
359152	05/02/2019	PRINTED	979943 NIKIA J Garrett	24.00			
359153	05/02/2019	PRINTED	979944 SHAUNA L Henson	24.00			
359154	05/02/2019	PRINTED	979945 BRANDON W Higgins	36.00			
359155	05/02/2019	PRINTED	979946 LARRY H Hunt Jr.	24.00			
359156	05/02/2019	PRINTED	979947 CORY T Hutchins	36.00			
359157	05/02/2019	PRINTED	979948 AUDREY B Jones	36.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
359158	05/02/2019	PRINTED	979949 RICHARD A Laney	36.00			
359159	05/02/2019	PRINTED	979950 KATHERINE J LeFevre	36.00			
359160	05/02/2019	PRINTED	979951 DAVID A Looper	36.00			
359161	05/02/2019	PRINTED	979952 EDITH A Oswalt	24.00			
359162	05/02/2019	PRINTED	979953 KEVIN C Rhinehart	24.00			
359163	05/02/2019	PRINTED	979954 LEESHAWN N Smith	24.00			
359164	05/02/2019	PRINTED	979955 SUSAN D Greene	36.00			
359165	05/02/2019	PRINTED	979956 SCOTT M Alexander	24.00			
359166	05/02/2019	PRINTED	979957 JEAQUITA L Benson	36.00			
359167	05/02/2019	PRINTED	979958 RAYMOND M Blake II	24.00			
359168	05/02/2019	PRINTED	979959 SARAH A Bork	24.00			
359169	05/02/2019	PRINTED	979960 MATTHEW R Brown	24.00			
359170	05/02/2019	PRINTED	979961 RHONDA G Culbertson	24.00			
359171	05/02/2019	PRINTED	979962 BRIANA E Cutrer	12.00			
359172	05/02/2019	PRINTED	979963 EDWIN N Garrison	36.00			
359173	05/02/2019	PRINTED	979964 JERRY L James	36.00			
359174	05/02/2019	PRINTED	979965 JENNIFER M Jennings	12.00			
359175	05/02/2019	PRINTED	979966 JENNIFER M Kirk	36.00			
359176	05/02/2019	PRINTED	979967 JERRY D Looney	24.00			
359177	05/02/2019	PRINTED	979968 CAROLINE E Mccallum	36.00			
359178	05/02/2019	PRINTED	979969 CHANDRAKANT A Patel	12.00			
359179	05/02/2019	PRINTED	979970 PHYLLIS L Simmons	36.00			
359180	05/02/2019	PRINTED	979971 COLLEEN M Snow	36.00			
359181	05/02/2019	PRINTED	979972 GRADY F Kelley	36.00			
359182	05/02/2019	PRINTED	979973 CONSTANCE D Beauvais	24.00			
359183	05/02/2019	PRINTED	979974 BENJAMIN J Brackett	12.00			
359184	05/02/2019	PRINTED	979975 ERIN N Davenport	24.00			
359185	05/02/2019	PRINTED	979976 GERALDINE Halbert	36.00			
359186	05/02/2019	PRINTED	979977 TAWANA H Hamby	12.00			
359187	05/02/2019	PRINTED	979978 JAMES C Payne	36.00			
359188	05/02/2019	PRINTED	979979 GARY D Roberson	36.00			
359189	05/02/2019	PRINTED	979980 CAROL Simmons	12.00			
359190	05/02/2019	PRINTED	979981 JOSHUA A Whitmire	36.00			
359191	05/02/2019	PRINTED	979982 RICHARD A Wyatt	36.00			
359192	05/02/2019	PRINTED	979983 MICHAEL E Tapp	24.00			
359193	05/02/2019	PRINTED	979984 ISAAC E Aiken	12.00			
359194	05/02/2019	PRINTED	979985 ANGIE Galloway	24.00			
359195	05/02/2019	PRINTED	979986 JESSICA L Jennings	12.00			
359196	05/02/2019	PRINTED	979987 KATHY Mc Newman	24.00			
359197	05/02/2019	PRINTED	979988 JUDI S Ramey	24.00			
359198	05/02/2019	PRINTED	979989 BJORN A Swee	36.00			
359199	05/02/2019	PRINTED	979990 JUSTIN K Winter	12.00			
359200	05/02/2019	PRINTED	979991 THOMAS D Von Kaenel	36.00			
359201	05/02/2019	PRINTED	979992 TABITHA A Townsend	12.00			
359202	05/02/2019	PRINTED	979993 JASON D Evans	12.00			
359203	05/02/2019	PRINTED	979994 LINDA A Gunderson	24.00			
359204	05/02/2019	PRINTED	979995 DAVID H Holder	12.00			
359205	05/02/2019	PRINTED	979996 MARY A Holland	12.00			
359206	05/02/2019	PRINTED	979997 KEVIN R Merck	12.00			
359207	05/02/2019	PRINTED	979998 STEPHEN A Bowers	12.00			
359208	05/02/2019	PRINTED	979999 BRYAN W Cribb	24.00			
359209	05/02/2019	PRINTED	980000 AMANDA R Mcclain	12.00			



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359210	05/02/2019	PRINTED	980001 HOPE J Anders	12.00			
359211	05/02/2019	PRINTED	980002 CHRISTOPHER M Buol	24.00			
359212	05/02/2019	PRINTED	980003 MICHELLE D Cwian	24.00			
359213	05/02/2019	PRINTED	980004 MELISSA M Hall	12.00			
359214	05/02/2019	PRINTED	980005 KIERSTON S Hallums	24.00			
359215	05/02/2019	PRINTED	980006 BRENDA M Harkins	12.00			
359216	05/02/2019	PRINTED	980007 LELLA C Jennings	12.00			
359217	05/02/2019	PRINTED	980008 KENNETH W Johnson	12.00			
359218	05/02/2019	PRINTED	980009 AMBER N Lingefelt	24.00			
359219	05/02/2019	PRINTED	980010 ROBERTA C Pelfrey	12.00			
359220	05/02/2019	PRINTED	980011 JORDAN C Spencer	12.00			
359221	05/02/2019	PRINTED	980012 MICHAEL B Atkinson	12.00			
359222	05/02/2019	PRINTED	980013 JOEL E Black	12.00			
359223	05/02/2019	PRINTED	980014 JONATHAN P Foster	24.00			
359224	05/02/2019	PRINTED	980015 STEPHEN L Hill	12.00			
359225	05/02/2019	PRINTED	980016 ADDI M Randle	12.00			
359226	05/02/2019	PRINTED	980017 MADELYN V Rawls	12.00			
359227	05/02/2019	PRINTED	980018 SUSAN M Sutherland	24.00			
359228	05/02/2019	PRINTED	980019 PETER Jr. Umbrianna	12.00			
359229	05/02/2019	PRINTED	980020 IRENE E Vrouvakis-Doyle	12.00			
359230	05/02/2019	PRINTED	980021 ERIC A Boughman	24.00			
359231	05/02/2019	PRINTED	980022 GIDGET L Byrd	12.00			
359232	05/02/2019	PRINTED	980023 DORA H Fowler	24.00			
359233	05/02/2019	PRINTED	980024 STEVEN D Sisk	12.00			
359234	05/02/2019	PRINTED	980025 ALLEN T Trotter	24.00			
359235	05/02/2019	PRINTED	980026 JULIAN E Holloway Jr.	12.00			
359236	05/02/2019	PRINTED	980027 LUANN C Brannigan	24.00			
359237	05/02/2019	PRINTED	980028 MATHEW R Citarella	12.00			
359238	05/02/2019	PRINTED	980029 DENISE A Kennedy	24.00			
359239	05/02/2019	PRINTED	980030 FREDA E Riggins	12.00			
359240	05/02/2019	PRINTED	980031 WARREN C Sweet	12.00			
359241	05/02/2019	PRINTED	980032 BARNEY L Trotter	24.00			
359242	05/02/2019	PRINTED	980033 MIRIAM A Mccall	12.00			
359243	05/02/2019	PRINTED	980034 SHERRY L Epps	24.28			
359244	05/02/2019	PRINTED	980035 COREY A Busha	23.26			
359245	05/02/2019	PRINTED	980036 JUSTIN J Williamson	17.14			
359246	05/02/2019	PRINTED	980037 KEVIN M Naylor	20.20			
359247	05/02/2019	PRINTED	980038 WANDA L Potts	24.28			
359248	05/02/2019	PRINTED	980039 MICHELE B Allison	25.30			
359249	05/02/2019	PRINTED	980040 JASON L Anderson	25.30			
359250	05/02/2019	PRINTED	980041 MICHELLE D Benton	25.30			
359251	05/02/2019	PRINTED	980042 QUASHUNNA N Fleming	22.24			
359252	05/02/2019	PRINTED	980043 ASHLEY N Fletcher	17.14			
359253	05/02/2019	PRINTED	980044 RAETONYA D Graham	25.30			
359254	05/02/2019	PRINTED	980045 KASIE D Hendrix	25.30			
359255	05/02/2019	PRINTED	980046 JENNIFER L James	14.08			
359256	05/02/2019	PRINTED	980047 GEORGE A Konduros	23.26			
359257	05/02/2019	PRINTED	980048 NADINE D Law	19.18			
359258	05/02/2019	PRINTED	980049 FLOYD G Miller	22.24			
359259	05/02/2019	PRINTED	980050 ROBERT O Pearson	30.40			
359260	05/02/2019	PRINTED	980051 JOSEPH G Pruitt	23.26			
359261	05/02/2019	PRINTED	980052 BRIDGETTE H Trejo	18.16			



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359262	05/02/2019	PRINTED	980053 BRENDA S Turner	18.16			
359263	05/02/2019	PRINTED	980054 GRADY E Vera	20.20			
359264	05/02/2019	PRINTED	980055 ADAM G Bell	20.20			
359265	05/02/2019	PRINTED	980056 DARLENE G Crenshaw	17.14			
359266	05/02/2019	PRINTED	980057 JODY Dunn	22.24			
359267	05/02/2019	PRINTED	980058 RYAN A Lee	24.28			
359268	05/02/2019	PRINTED	980059 JENNIFER C Little	25.30			
359269	05/02/2019	PRINTED	980060 MELISSA M Stewart	22.24			
359270	05/02/2019	PRINTED	980061 BRIANA D Williams	20.20			
359271	05/02/2019	PRINTED	980062 TERESA J Chapman	17.14			
359272	05/02/2019	PRINTED	980063 MORRIS B Durham	12.04			
359273	05/02/2019	PRINTED	980064 TINA D Kirby	15.10			
359274	05/02/2019	PRINTED	980065 JOHN W Posey	13.06			
359275	05/02/2019	PRINTED	980066 ESTHER P Robinson	14.08			
359276	05/02/2019	PRINTED	980067 MATTHEW A Trammell	13.06			
359277	05/02/2019	PRINTED	980068 BEN F Anthony Jr.	17.14			
359278	05/02/2019	PRINTED	980069 CRYSTAL N Elrod	30.40			
359279	05/02/2019	PRINTED	980070 DENNIS R Hannah	17.14			
359280	05/02/2019	PRINTED	980071 KATELYN N Lindsay	17.14			
359281	05/02/2019	PRINTED	980072 KENNETH L Mosley	23.26			
359282	05/02/2019	PRINTED	980073 NORMAN E Marshall	33.46			
359283	05/02/2019	PRINTED	980074 ANN MARIE SULLIVAN ATTORN	5.00			
359284	05/02/2019	PRINTED	980075 BROWN & ASSOCIATES	2.00			
359285	05/02/2019	PRINTED	980076 BANNISTER & WYATT LLC	2.00			
359286	05/02/2019	PRINTED	980077 CT LIEN SOLUTIONS	1.00			
359287	05/02/2019	PRINTED	980078 EDWARDS LAW LLC	2.00			
359288	05/02/2019	PRINTED	980079 FIRST AMERICAN MORTGAGE S	6.00			
359289	05/02/2019	PRINTED	980080 FIRST AMERICAN MORTGAGE S	5.00			
359290	05/02/2019	PRINTED	980081 FARMERS STATE BANK	7.00			
359291	05/02/2019	PRINTED	980082 HANOVER TITLE AGENCY INC	1.00			
359292	05/02/2019	PRINTED	980083 HENDERSON BRANDT & VIETH	3.00			
359293	05/02/2019	PRINTED	980084 HOLLIDAY INGRAM LLC	68.00			
359294	05/02/2019	PRINTED	980085 JAMES D CALMES III	10.00			
359295	05/02/2019	PRINTED	980086 KC WILSON & ASSOCIATES	17.00			
359296	05/02/2019	PRINTED	980087 MICHAEL H. WARREN ATTORNE	5.00			
359297	05/02/2019	PRINTED	980088 OKELLEY & SOROHAN ATTORNE	1.00			
359298	05/02/2019	PRINTED	980089 OS NATIONAL LLC	3.00			
359299	05/02/2019	PRINTED	980090 ROE CASSIDY COATES & PRIC	2.00			
359300	05/02/2019	PRINTED	980091 SECURITY CONNECTIONS INC	6.00			
359301	05/02/2019	PRINTED	980092 SHAWLAW LLC	5.00			
359302	05/02/2019	PRINTED	980093 SHERMAN AND PHALEN LLC	10.25			
359303	05/02/2019	PRINTED	980094 SECURE TITLE	9.00			
359304	05/02/2019	PRINTED	980095 PATRICK CULBERTSON	12.00			
359305	05/02/2019	PRINTED	980096 WELLS FARGO HOME MORTGAGE	1.00			
359306	05/02/2019	PRINTED	980097 WENDELL L HAWKINS P A	14.00			
305 CHECKS							
CASH ACCOUNT TOTAL				1,685,347.36	.00		



County of Pickens, South Carolina

05/02/2019 08:55
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Pickens County, S.C.
AP CHECK RECONCILIATION REGISTER

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UNCLEARED

CLEARED

305 CHECKS

FINAL TOTAL

1,685,347.36

.00

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