



County of Pickens, South Carolina

06/30/2017 10:36
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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
20178	06/28/2017	WIRE	004155 USDA/RURAL DEVELOPMENT	9,345.00			
20179	06/28/2017	WIRE	004155 USDA/RURAL DEVELOPMENT	16,947.00			
20180	06/30/2017	EFT	000076 GREENVILLE OFFICE SUPPLY	2,147.96			
20181	06/30/2017	EFT	000115 BATTERY SPECIALISTS INC	100.47			
20182	06/30/2017	EFT	000152 BAKER & TAYLOR	101.98			
20183	06/30/2017	EFT	000359 AIRGAS INC	100.24			
20184	06/30/2017	EFT	000382 NU-LIFE ENVIRONMENTAL INC	248.50			
20185	06/30/2017	EFT	000431 LINDSAY OIL COMPANY/PICKE	4,030.30			
20186	06/30/2017	EFT	000508 SUPERIOR PARTS INC	532.80			
20187	06/30/2017	EFT	000585 KING ASPHALT INC	4,119.76			
20188	06/30/2017	EFT	000926 EASTERN AVIATION FUELS IN	43,368.63			
20189	06/30/2017	EFT	001131 ANDERSON FIRE & SAFETY	2,539.15			
20190	06/30/2017	EFT	001429 CITY OF LIBERTY	11,807.62			
20191	06/30/2017	EFT	001813 NATIONAL BUSINESS FURNITU	1,131.00			
20192	06/30/2017	EFT	002476 USA BLUEBOOK	154.35			
20193	06/30/2017	EFT	003020 AMERICAN INDUSTRIES	505.44			
20194	06/30/2017	EFT	006246 MCMASTER-CARR SUPPLY COMP	620.68			
20195	06/30/2017	EFT	007931 METROCON INC	1,671.88			
20196	06/30/2017	EFT	008674 POPE FLYNN LLC	1,530.00			
20197	06/30/2017	EFT	010431 GARY E DUNCAN	640.00			
343501	06/30/2017	PRINTED	000001 COUNTY OF PICKENS	60.53			
343502	06/30/2017	PRINTED	000020 NAPA AUTO PARTS	29.75			
343503	06/30/2017	PRINTED	000042 EASLEY POLICE RECORDS DIV	20.00			
343504	06/30/2017	PRINTED	000095 CANNON MEMORIAL HOSPITAL	66.12			
343505	06/30/2017	PRINTED	000116 EASLEY RESCUE SQUAD	3,666.33			
343506	06/30/2017	PRINTED	000118 PICKENS RESCUE SQUAD	1,956.11			
343507	06/30/2017	PRINTED	000120 PICKENS COUNTY HUMANE SOC	5,833.33			
343508	06/30/2017	PRINTED	000141 SOUTHEASTERN EMERGENCY EQ	10,710.17			
343509	06/30/2017	PRINTED	000157 BLANCHARD MACHINERY CO	424.64			
343510	06/30/2017	PRINTED	000161 BUDDY'S CHAIN SAW SERVICE	3,453.89			
343511	06/30/2017	PRINTED	000195 CHRISTOPHER TRUCK SALES	68.45			
343512	06/30/2017	PRINTED	000198 TERMINIX SERVICE	212.00			
343513	06/30/2017	PRINTED	000227 BLUE RIDGE SECURITY SYSTE	135.00			
343514	06/30/2017	PRINTED	000235 HENRY SCHEIN INC	651.27			
343515	06/30/2017	PRINTED	000236 CORNER DRUG STORE	38.39			
343516	06/30/2017	PRINTED	000292 HIOTT PRINTING COMPANY	317.79			
343517	06/30/2017	PRINTED	000314 SHARP ELECTRONICS CORPORA	211.90			
343518	06/30/2017	PRINTED	000419 PALMETTO MICROFILM SYSTEM	2,275.00			
343519	06/30/2017	PRINTED	000458 SHERWIN WILLIAMS COMPANY	228.87			
343520	06/30/2017	PRINTED	000522 CENTRAL RESCUE	1,493.69			
343521	06/30/2017	PRINTED	000525 SC DEPARTMENT OF ADMINIST	28.20			
343522	06/30/2017	PRINTED	000527 SC DEPT OF MOTOR VEHICLES	22,385.50			
343523	06/30/2017	PRINTED	000538 EASLEY-CENTRAL WATER DIST	1,309.79			
343524	06/30/2017	PRINTED	000547 US POSTAL SERVICE	76.00			
343525	06/30/2017	PRINTED	000614 SC DHEC - BUREAU OF FINAN	3,135.00			
343526	06/30/2017	PRINTED	000624 SC RETIREMENT SYSTEM	400,882.58			
343527	06/30/2017	PRINTED	000640 HOLLY SPRINGS COUNTRY STO	61.62			
343528	06/30/2017	PRINTED	000743 TROPHIES UNLIMITED	27.29			
343529	06/30/2017	PRINTED	000770 PICKENS ANIMAL HOSPITAL	322.99			
343530	06/30/2017	PRINTED	001175 SC APPALACHIAN COUNCIL OF	175.00			
343531	06/30/2017	PRINTED	001175 SC APPALACHIAN COUNCIL OF	300.00			
343532	06/30/2017	PRINTED	001191 LIBERTY RESCUE SQUAD	319.29			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
343533	06/30/2017	PRINTED	001203 LANDSCAPERS SUPPLY INC	858.92			
343534	06/30/2017	PRINTED	001205 SC DEPT OF ADMINISTRATION	168.00			
343535	06/30/2017	PRINTED	001227 GREENVILLE COUNTY	27,206.82			
343536	06/30/2017	PRINTED	001440 CLEMSON 4-WHEEL CENTER	630.28			
343537	06/30/2017	PRINTED	001458 CLARDY'S MOBILE LOCKSMITH	1,366.80			
343538	06/30/2017	PRINTED	001481 CAMPBELL-BROWN INC	75.34			
343539	06/30/2017	PRINTED	001489 PROQUEST LLC	4,300.00			
343540	06/30/2017	PRINTED	001519 AT&T	612.37			
343541	06/30/2017	PRINTED	001519 AT&T	22.09			
343542	06/30/2017	PRINTED	001519 AT&T	84.25			
343543	06/30/2017	PRINTED	001519 AT&T	126.90			
343544	06/30/2017	PRINTED	001519 AT&T	269.83			
343545	06/30/2017	PRINTED	001519 AT&T	503.81			
343546	06/30/2017	PRINTED	001519 AT&T	567.65			
343547	06/30/2017	PRINTED	001519 AT&T MOBILITY	120.75			
343548	06/30/2017	PRINTED	001593 INTERNATIONAL CODE COUNCI	125.99			
343549	06/30/2017	PRINTED	001648 SC DEPT OF LLR	35.00			
343550	06/30/2017	PRINTED	001693 INGLES MARKETS INC #253	63.22			
343551	06/30/2017	PRINTED	001725 DACUSVILLE FARMER'S MARKE	244.40			
343552	06/30/2017	PRINTED	001735 MARIETTA LAWN & GARDEN IN	302.07			
343553	06/30/2017	PRINTED	001766 TRI-COUNTY ACE	1,691.77			
343554	06/30/2017	PRINTED	001793 J A PIPER ROOFING COMPANY	3,904.00			
343555	06/30/2017	PRINTED	002102 SHELL AVIATION PROCESSING	476.61			
343556	06/30/2017	PRINTED	002184 STATE OF SOUTH CAROLINA	5.00			
343557	06/30/2017	PRINTED	002279 VERIZON WIRELESS	4,267.81			
343558	06/30/2017	PRINTED	002290 MUNICIPAL CODE CORPORATIO	500.00			
343559	06/30/2017	PRINTED	002666 UNITED CHEMICAL & SUPPLY	173.34			
343560	06/30/2017	PRINTED	002722 SHEALY TRUCK CENTER OF TH	675.43			
343561	06/30/2017	PRINTED	002799 MST CONCRETE PRODUCTS INC	214.00			
343562	06/30/2017	PRINTED	002985 TOWN OF SIX MILE	2,117.20			
343563	06/30/2017	PRINTED	003067 TRUCKPRO LLC	80.61			
343564	06/30/2017	PRINTED	003232 ROWLAND RADIATOR SERVICE	655.70			
343565	06/30/2017	PRINTED	003274 AAA LOCKSMITHS AND ALARM	319.54			
343566	06/30/2017	PRINTED	003420 DURHAM'S CONVENIENCE MART	568.36			
343567	06/30/2017	PRINTED	003532 PICKENS CO CAREER & TECHN	2,000.00			
343568	06/30/2017	PRINTED	003654 LITTLE BISTRO	349.89			
343569	06/30/2017	PRINTED	004018 ENVIRONMENTAL EXPRESS LTD	286.51			
343570	06/30/2017	PRINTED	004139 SUNBELT RENTALS INC	4,093.74			
343571	06/30/2017	PRINTED	004275 RABBIT BOX FEED STORE	30.98			
343572	06/30/2017	PRINTED	004331 COFFEE BREAK SERVICE	113.42			
343573	06/30/2017	PRINTED	004563 ZOLL MEDICAL CORPORATION	154.08			
343574	06/30/2017	PRINTED	004801 AUS CENTRAL LOCKBOX	304.90			
343575	06/30/2017	PRINTED	005856 NATIONAL ANIMAL CARE & CO	1,050.00			
343576	06/30/2017	PRINTED	005887 AUNTIE ANN'S RESTAURANT	200.00			
343577	06/30/2017	PRINTED	005894 THE PRINTING MACHINE	1,926.00			
343578	06/30/2017	PRINTED	006224 STEVE MCGAHA	175.00			
343579	06/30/2017	PRINTED	006343 JOHNSTONE SUPPLY OF GREEN	990.39			
343580	06/30/2017	PRINTED	006483 CALL ONE INC	360.00			
343581	06/30/2017	PRINTED	006512 Y M CONSTRUCTION INC	10,200.00			
343582	06/30/2017	PRINTED	006547 BOUND TREE MEDICAL LLC	599.99			
343583	06/30/2017	PRINTED	006635 GREENVILLE ALUMINUM PRODU	225.00			
343584	06/30/2017	PRINTED	006768 DESIGN LAB INC	1,826.63			



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343585	06/30/2017	PRINTED	007010 CINTAS CORPORATION	144.04			
343586	06/30/2017	PRINTED	007046 APS LEGAL EASE LLC	1,615.00			
343587	06/30/2017	PRINTED	007068 DELL MARKETING LP	23,878.79			
343588	06/30/2017	PRINTED	007123 ZONES INC	1,937.10			
343589	06/30/2017	PRINTED	007199 ALLSOURCE ENTERPRISES LLC	19,984.10			
343590	06/30/2017	PRINTED	008194 O'REILLY AUTOMOTIVE INC	111.22			
343591	06/30/2017	PRINTED	008323 PICKENS COUNTY COURIER	288.00			
343592	06/30/2017	PRINTED	008722 QUADMED INC	236.89			
343593	06/30/2017	PRINTED	008860 FREDDIE VANDERFORD	150.00			
343594	06/30/2017	PRINTED	008944 UPSTATE SCUBA	395.00			
343595	06/30/2017	PRINTED	009262 BATTERIES PLUS BULBS	89.02			
343596	06/30/2017	PRINTED	009308 DOLLAR GENERAL-REGIONS 41	379.15			
343597	06/30/2017	PRINTED	009731 JOHN A NEALY	2,124.93			
343598	06/30/2017	PRINTED	009747 ACADEMY SPORTS & OUTDOORS	200.00			
343599	06/30/2017	PRINTED	009875 EASLEY GLASS & MIRROR	1,593.34			
343600	06/30/2017	PRINTED	009976 DIGITAL ALLY INC	85.60			
343601	06/30/2017	PRINTED	009980 GILLILAND L STEWART	722.53			
343602	06/30/2017	PRINTED	010089 CAROL BOZARTH	12.33			
343603	06/30/2017	PRINTED	010211 AMAZON CAPITAL SERVICES	608.79			
343604	06/30/2017	PRINTED	010227 J MICHAEL KING	150.00			
343605	06/30/2017	PRINTED	010323 TRISMITH EMBROIDERY	1,109.40			
343606	06/30/2017	PRINTED	010466 TWELVE MILE DEFENSE	350.00			
343607	06/30/2017	PRINTED	010587 DR JOHN R HUNT	125.00			
343608	06/30/2017	PRINTED	010588 REPORTING SYSTEMS INC	1,788.00			
343609	06/30/2017	PRINTED	010731 DIRECTV	143.14			
343610	06/30/2017	PRINTED	010774 IDEXX DISTRIBUTION INC	1,143.15			
343611	06/30/2017	PRINTED	010812 M J DONOVAN ENTERPRISES I	274.14			
343612	06/30/2017	PRINTED	011000 X-OUT FIRE LLC	321.21			
343613	06/30/2017	PRINTED	011249 TOP TURF OF GREENVILLE IN	57.00			
343614	06/30/2017	PRINTED	011249 TOP TURF OF GREENVILLE IN	74.00			
343615	06/30/2017	PRINTED	011272 ECO WASTE SERVICES INC	166.20			
343616	06/30/2017	PRINTED	011285 BEE WELL HONEY FARM & SUP	58.85			
343617	06/30/2017	PRINTED	011453 JENNIFER GOREE	100.00			
343618	06/30/2017	PRINTED	011468 JONATHAN R NEALY	4,356.29			
343619	06/30/2017	PRINTED	011469 TURN KEY ROOFING LLC	7,100.00			
343620	06/30/2017	PRINTED	011507 PICKENS ROTARY CLUB	750.00			
343621	06/30/2017	PRINTED	011524 DEAN H MARTIN	320.00			
343622	06/30/2017	PRINTED	011619 HOWARD D VAN VALKENBURGH	130.41			
343623	06/30/2017	PRINTED	011621 NETWORKFLEET INC	479.79			
343624	06/30/2017	PRINTED	011637 POLIAKOFF & ASSOCIATES PA	8,011.50			
343625	06/30/2017	PRINTED	011694 GREENVILLE COUNTY DEPT OF	957.60			
343626	06/30/2017	PRINTED	011739 EDIBLE UPCOUNTRY LLC	1,077.50			
343627	06/30/2017	PRINTED	011825 READS UNIFORMS INC	221.49			
343628	06/30/2017	PRINTED	011884 JOHNSON UPSTATE SERVICES	3,500.00			
343629	06/30/2017	PRINTED	011894 UPSTATE GRADING AND ENGIN	92,250.00			
343630	06/30/2017	PRINTED	011935 TRINITY SERVICES GROUP IN	33,765.35			
343631	06/30/2017	PRINTED	011964 TOM'S TASTY CAFE INC	205.00			
343632	06/30/2017	PRINTED	011971 MEAT'N IN THE MIDDLE LLC	100.00			
343633	06/30/2017	PRINTED	011989 HIT SERVICES LLC	100.00			
343634	06/30/2017	PRINTED	012037 HAROLD ATKINS	63.00			
343635	06/30/2017	PRINTED	012048 HOLLY SPRINGS CENTER	32,230.00			
343636	06/30/2017	PRINTED	012049 FRANKIE RICE	154.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
343637	06/30/2017	PRINTED	012050 JOYCE HUMBARGER	175.00			
343638	06/30/2017	PRINTED	012052 RUSSELL LEDFORD	175.00			
343639	06/30/2017	PRINTED	012054 KATHY LEE	307.97			
343640	06/30/2017	PRINTED	012055 BRENDA BAKER	175.00			
343641	06/30/2017	PRINTED	904428 ASP-EU HOUSING CORP	855.90			
343642	06/30/2017	PRINTED	904429 MARIE PROVOST	1,707.95			
343643	06/30/2017	PRINTED	904430 KAREN L BARACSKAY	1,668.14			
343644	06/30/2017	PRINTED	904431 CIVITAS MEDIA LLC	2,069.49			
343645	06/30/2017	PRINTED	904432 GARY MOSLEY	1,101.44			
343646	06/30/2017	PRINTED	904433 CASEY PARRIS	1,100.21			
343647	06/30/2017	PRINTED	904434 GREGORY IRELAND	261.85			
343648	06/30/2017	PRINTED	904435 ANDERSON ALLEY LINDER	3,325.42			
343649	06/30/2017	PRINTED	904436 MICHEAL SEARS	1,841.44			
343650	06/30/2017	PRINTED	904437 JOHNNY & NANCY THOMAS	186.82			
343651	06/30/2017	PRINTED	904438 RANDY BALLEW & SON ROOFIN	13.45			
343652	06/30/2017	PRINTED	975514 DEBI G Beckham	24.00			
343653	06/30/2017	PRINTED	975515 JENNIFER K Barrett	12.00			
343654	06/30/2017	PRINTED	975516 MARGARET A Masterson	24.00			
343655	06/30/2017	PRINTED	975517 WILLIAM C Moore	36.00			
343656	06/30/2017	PRINTED	975518 SETH H Williams	24.00			
343657	06/30/2017	PRINTED	975519 LAURA A Fulp	36.00			
343658	06/30/2017	PRINTED	975520 JOHN T Smiley	24.00			
343659	06/30/2017	PRINTED	975521 DOROTA A Abramovitch	36.00			
343660	06/30/2017	PRINTED	975522 ANNA L Connelly	36.00			
343661	06/30/2017	PRINTED	975523 MINNIE M Johnson	24.00			
343662	06/30/2017	PRINTED	975524 CHARLES A Kernaghan	24.00			
343663	06/30/2017	PRINTED	975525 YAMIT A Patel	24.00			
343664	06/30/2017	PRINTED	975526 MELINDA Whitmire	24.00			
343665	06/30/2017	PRINTED	975527 MITCHEL L Whitten	36.00			
343666	06/30/2017	PRINTED	975528 JACQUELYN E Adams	36.00			
343667	06/30/2017	PRINTED	975529 DALE R Cleaveland	36.00			
343668	06/30/2017	PRINTED	975530 ROBERT D Devore	24.00			
343669	06/30/2017	PRINTED	975531 SAMANTHA L Everett	24.00			
343670	06/30/2017	PRINTED	975532 JOSEPH N Garcia	36.00			
343671	06/30/2017	PRINTED	975533 MARCIA A Given	24.00			
343672	06/30/2017	PRINTED	975534 CAROL N Guthrie	12.00			
343673	06/30/2017	PRINTED	975535 DIANE C Hamlin	24.00			
343674	06/30/2017	PRINTED	975536 BRADLEY R Holliday	36.00			
343675	06/30/2017	PRINTED	975537 GEORGE H Iverson	36.00			
343676	06/30/2017	PRINTED	975538 NANCY E Jones	24.00			
343677	06/30/2017	PRINTED	975539 GRAYSON H Knight	36.00			
343678	06/30/2017	PRINTED	975540 THOMAS M Lapointe Jr.	24.00			
343679	06/30/2017	PRINTED	975541 WARREN T Nichols	24.00			
343680	06/30/2017	PRINTED	975542 MARCIA A Ramey	12.00			
343681	06/30/2017	PRINTED	975543 PAMELA D Shelton	36.00			
343682	06/30/2017	PRINTED	975544 ROBERT B Vaughn	24.00			
343683	06/30/2017	PRINTED	975545 CHARLENE M Arnold	12.00			
343684	06/30/2017	PRINTED	975546 JANE B Hopper	24.00			
343685	06/30/2017	PRINTED	975547 JENNIFER F Allison	24.00			
343686	06/30/2017	PRINTED	975548 CORY D Brooks	36.00			
343687	06/30/2017	PRINTED	975549 BYRON J Carranza-becerra	36.00			
343688	06/30/2017	PRINTED	975550 PIOLO E Jackson	24.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
343689	06/30/2017	PRINTED	975551 JOAN C Loftin	24.00			
343690	06/30/2017	PRINTED	975552 LAURA F Mcmillen	48.00			
343691	06/30/2017	PRINTED	975553 RUBY A Quinn	36.00			
343692	06/30/2017	PRINTED	975554 GERALDINE S Richardson	12.00			
343693	06/30/2017	PRINTED	975555 LORI W Schvaneveldt	24.00			
343694	06/30/2017	PRINTED	975556 BOBBY S Sheriff	24.00			
343695	06/30/2017	PRINTED	975557 ANIS W Siha	36.00			
343696	06/30/2017	PRINTED	975558 EMILY S Grant	24.00			
343697	06/30/2017	PRINTED	975559 DERHEA W Lesley	24.00			
343698	06/30/2017	PRINTED	975560 JUAN Jr Rodriguez	12.00			
343699	06/30/2017	PRINTED	975561 JUSTIN K Bramblett	48.00			
343700	06/30/2017	PRINTED	975562 TROY B Bridges	48.00			
343701	06/30/2017	PRINTED	975563 TAFFIE M Hellams	24.00			
343702	06/30/2017	PRINTED	975564 LAUREN M King	12.00			
343703	06/30/2017	PRINTED	975565 HANNAH M Powell	24.00			
343704	06/30/2017	PRINTED	975566 REBECCA S Ramey	24.00			
343705	06/30/2017	PRINTED	975567 JOSHUA M Rhodes	24.00			
343706	06/30/2017	PRINTED	975568 SAMANTHA P Rogers	24.00			
343707	06/30/2017	PRINTED	975569 DAVID A Sorgee	24.00			
343708	06/30/2017	PRINTED	975570 SUSAN E Anderson	24.00			
343709	06/30/2017	PRINTED	975571 LACEY J Chappell	24.00			
343710	06/30/2017	PRINTED	975572 BRANDON P Hooper	24.00			
343711	06/30/2017	PRINTED	975573 JEFFERY A Miller	12.00			
343712	06/30/2017	PRINTED	975574 JACOB T Peterman	24.00			
343713	06/30/2017	PRINTED	975575 PATSEY A Powell	36.00			
343714	06/30/2017	PRINTED	975576 LISHA F Putnam	24.00			
343715	06/30/2017	PRINTED	975577 LOUVENIA Wheeler	36.00			
343716	06/30/2017	PRINTED	975578 DENNIS K Wilson	24.00			
343717	06/30/2017	PRINTED	975579 CLAUDE W Franks	24.00			
343718	06/30/2017	PRINTED	975580 PATSY R Lowery	36.00			
343719	06/30/2017	PRINTED	975581 STEPHEN J Sugarman	36.00			
343720	06/30/2017	PRINTED	975582 DOROTHY A Young	24.00			
343721	06/30/2017	PRINTED	975583 MICKIE G Spencer	48.00			
343722	06/30/2017	PRINTED	975584 KATIE S Wheeler	24.00			
343723	06/30/2017	PRINTED	975585 INA N Casey	24.00			
343724	06/30/2017	PRINTED	975586 REBEKAH W Hemphill	24.00			
			244 CHECKS	CASH ACCOUNT TOTAL	903,884.57		.00



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244 CHECKS

FINAL TOTAL

903,884.57

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