

FY 2019-2020

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2020 TO 04/30/2020 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

CASH ACCT: 10-1-000-100-02

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2066				
291939	04/03/2020	1342 FEDEX		36.25
	15-5-511-508-01	OTHER OPERATING	36.25	
291940	04/03/2020	5838 SOUTH CAROLINA EMBROIDERY, LLC		494.26
	15-5-511-508-01	OTHER OPERATING	494.26	
CHECK RUN: 2066			NUMBER OF CHECKS: 2	<hr/> 530.51
CHECK RUN: 2067				
291941	04/03/2020	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291942	04/03/2020	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291943	04/03/2020	3123 DEKEYSER, ALEXIS		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291944	04/03/2020	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291945	04/03/2020	4257 FRIDAY, TRACIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291946	04/03/2020	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291947	04/03/2020	2134 JOHNSON, BRENDA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291948	04/03/2020	4700 MEDLOCK, STARR		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291949	04/03/2020	4106 NAVARRO, VANESSA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291950	04/03/2020	4377 NORRIS, KEITH W		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291951	04/03/2020	2146 SHEPARD, SONYA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291952	04/03/2020	3501 TRUESDALE, JOSH		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291953	04/03/2020	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
291954	04/03/2020	4520 AUSTIN G WATSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
CHECK RUN: 2067			NUMBER OF CHECKS: 14	<hr/> 840.00
CHECK RUN: 2068				
291955	04/03/2020	1026 ALPHA CENTER, THE		875.00
	10-5-101-580-16	THE ALPHA CENTER	875.00	

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291956	04/03/2020	1174 CAMDEN, CITY OF	17,500.00
	11-5-204-580-34	CITY OF CAMDEN--VISITOR'S CENTER	17,500.00
291957	04/03/2020	1175 CAMDEN-KERSHAW RESCUE SQUAD	1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00
291958	04/03/2020	2261 CLEMSON EXTENSION	1,250.00
	10-5-101-580-03	CLEMSON EXTENSION	1,250.00
291959	04/03/2020	1244 COMMUNITY MEDICAL CLINIC	3,750.00
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	3,750.00
291960	04/03/2020	1339 FAMILY RESOURCE CENTER, THE	8,250.00
	11-5-230-580-36	FAMILY RESOURCE CENTER	8,250.00
291961	04/03/2020	1345 FIFTH CIRCUIT SOLICITOR	101,975.25
	10-5-129-580-23	SOLICITOR	101,975.25
291962	04/03/2020	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A	50,000.00
	10-5-129-580-22	PUBLIC DEFENDER	50,000.00
291963	04/03/2020	1346 FINE ARTS CENTER OF KERSHAW COUNTY	3,750.00
	11-5-204-580-05	FINE ARTS CENTER	3,750.00
291964	04/03/2020	5465 FOOD FOR THE SOUL - KERSHAW COUNTY	3,750.00
	10-5-101-580-32	FOOD FOR THE SOUL	3,750.00
291965	04/03/2020	1445 HISTORIC CAMDEN	2,500.00
	11-5-204-580-06	HISTORIC CAMDEN	2,500.00
291966	04/03/2020	1460 HUMANE SOCIETY	68,750.00
	10-5-129-580-21	HUMANE SOCIETY	68,750.00
291967	04/03/2020	1508 K C BOARD OF DSN	500.00
	10-5-101-580-08	KC BOARD OF DISABILITIES	500.00
291968	04/03/2020	1510 K C CLEAN COMMUNITY COMMISSION	500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00
291969	04/03/2020	1524 KC CONSERVATION DISTRICT	1,750.00
	10-5-101-580-12	KERSHAW CONSERVATION DIST	1,750.00
291970	04/03/2020	3889 KC MENTAL HEALTH CLINIC	3,750.00
	10-5-101-580-28	KC MENTAL HEALTH	3,750.00
291971	04/03/2020	4447 MT. MORIAH OUTREACH	1,875.00
	10-5-101-580-35	MT. MORIAH OUTREACH, INC	1,875.00
291972	04/03/2020	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER	17,829.25
	10-5-000-501-04	DUES AND PUBLICATIONS	17,829.25
291973	04/03/2020	1879 SANTEE WATEREE R T A	250.00
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	250.00
291974	04/03/2020	1914 SISTERCARE	250.00
	11-5-230-580-15	SISTERCARE	250.00

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291975	04/03/2020	2154 TZERMAN, JEFFERY		3,732.50
	10-5-124-508-01	OTHER OPERATING	3,732.50	
291976	04/03/2020	2040 UNITED WAY OF KERSHAW COUNTY		3,750.00
	10-5-101-580-26	UNITED WAY	3,750.00	
CHECK RUN: 2068			NUMBER OF CHECKS: 22	<hr/> 298,287.00
CHECK RUN: 2069				
291977	04/03/2020	2176 ALLIE BOYKIN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291978	04/03/2020	2176 ALLISON BERRY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291979	04/03/2020	2176 ANN BASS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291980	04/03/2020	2176 ANTHONY CARDOZA		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291981	04/03/2020	2176 ASHLEIGH ALTMAN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291982	04/03/2020	2176 BETHANY BRISTOE-FROST		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291983	04/03/2020	2176 BRITTANY ANDERSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291984	04/03/2020	2176 BRITTANY BLIZZARD		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
291985	04/03/2020	2176 CAITLYN BOULWARE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291986	04/03/2020	2176 CARA BURNHAM		0.00
	VOID DATE: 04/16/2020	ORIGINAL AMOUNT: 40.00		
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	0.00	
291987	04/03/2020	2176 CERA BOWERS		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
291988	04/03/2020	2176 CHARLES BROWER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291989	04/03/2020	2176 CHERRI CARTER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291990	04/03/2020	2176 CHRIS ANDERSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291991	04/03/2020	2176 CRYSTAL BLANCK		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
291992	04/03/2020	2176 CRYSTAL CLARK		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	

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291993	04/03/2020	2176 DEE BLANK	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
291994	04/03/2020	2176 DIANNA BRAGDON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
291995	04/03/2020	2176 ERIN BUFFORD	64.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	64.00
291996	04/03/2020	2176 HAILEY BUDD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
291997	04/03/2020	2176 HAI SI ALLEN	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
291998	04/03/2020	2176 HANNA ALEXANDER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
291999	04/03/2020	2176 HEATHER BYRD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292000	04/03/2020	2176 IVY ARNDT	115.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	115.00
292001	04/03/2020	2176 JACKIE BENNETT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292002	04/03/2020	2176 JAMES BRYSON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292003	04/03/2020	2176 JANET COOK	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292004	04/03/2020	2176 JASON BARRS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292005	04/03/2020	2176 JENNA ATKINSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292006	04/03/2020	2176 JEREMY BAILEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292007	04/03/2020	2176 JESSICA BERNSHAUSEN	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292008	04/03/2020	2176 JILL CARPENTER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292009	04/03/2020	2176 JONI BAKER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292010	04/03/2020	2176 JUELIAN BLACK	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292011	04/03/2020	2176 JUSTIN BOWERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292012	04/03/2020	2176 KAYLA BECKHAM	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292013	04/03/2020	2176 KELLY ARLEDGE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292014	04/03/2020	2176 KEYISHA CARDEN	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292015	04/03/2020	2176 KRICHELLE ANDERSON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292016	04/03/2020	2176 KRISTIN CARVER	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292017	04/03/2020	2176 KRYSTAL BARNETT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292018	04/03/2020	2176 LACY BARNES	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292019	04/03/2020	2176 LATOYA BRICE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292020	04/03/2020	2176 LAUREN BROWN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292021	04/03/2020	2176 LEKESHA BRACEY	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292022	04/03/2020	2176 LESLIE BRASWELL	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292023	04/03/2020	2176 LISA ANDERSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292024	04/03/2020	2176 MARKEVIS CAUTHEN	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292025	04/03/2020	2176 MARY ANN BAIRD	100.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	100.00
292026	04/03/2020	2176 MARY BRATSOS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292027	04/03/2020	2176 MELISSA ARRANTS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292028	04/03/2020	2176 MELISSA BLAIR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292029	04/03/2020	2176 MICHAEL ANDERSON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292030	04/03/2020	2176 MICHELLE CULLUM	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292031	04/03/2020	2176 MOSES BELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292032	04/03/2020	2176 NICOLE ADAMSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292033	04/03/2020	2176 NICOLE ASHMORE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292034	04/03/2020	2176 RICHARD BOLIN	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292035	04/03/2020	2176 RONTAE ALDRICH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292036	04/03/2020	2176 RYAN BEAN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292037	04/03/2020	2176 SAMANTHA COATES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292038	04/03/2020	2176 SARAH BLACKMON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292039	04/03/2020	2176 SARAH BOYD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292040	04/03/2020	2176 SAVANNAH BELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292041	04/03/2020	2176 SEKENNA CHISOLM	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292042	04/03/2020	2176 SHATIKA ALLEN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292043	04/03/2020	2176 SHAWNA BEAMER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292044	04/03/2020	2176 SHAWN BROWN	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292045	04/03/2020	2176 TIMMY BOWERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292046	04/03/2020	2176 TRACY BELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292047	04/03/2020	2176 TRISTA ALSTON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292048	04/03/2020	2176 TWANMEIKA BARNES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292049	04/03/2020	2176 WHITLEY BEAUFORT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292050	04/03/2020	2176 WILLIS BOYKIN		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
	CHECK RUN: 2069	NUMBER OF CHECKS:	74	3,587.00
CHECK RUN: 2070				
292051	04/03/2020	5591 A1 & 2 SEPTIC PUMPING SERVICE		1,965.00
	14-5-400-506-50	REPAIRS - SEWER LINE	525.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,440.00	
292052	04/03/2020	5115 ADVANCED SEPTIC TANK CLEANING LLC		864.80
	10-2-000-203-23	WORKERS COMPENSATION	(26.20)	
	14-5-400-506-51	REPAIRS - SEWER PLANT	891.00	
292053	04/03/2020	4503 AIRGAS USA, LLC		1,379.37
	14-5-400-509-00	SUPPLIES - PROGRAM	1,379.37	
292054	04/03/2020	1047 ANOTHER PRINTER INC		422.18
	10-5-132-501-02	OFFICE SUPPLIES	422.18	
292055	04/03/2020	5920 AQUA SEAL MFG & ROOFING INC		350.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	350.00	
292056	04/03/2020	1049 AT&T		1,657.94
	11-5-201-505-01	TELEPHONE - LOCAL	1,657.94	
292057	04/03/2020	1050 AT&T		159.41
	10-5-161-508-01	OTHER OPERATING	159.41	
292058	04/03/2020	3821 AT&T MOBILITY, LLC		99.65
	10-5-110-505-03	TELEPHONE - CELLULAR	42.23	
	11-5-202-505-01	TELEPHONE - LOCAL	57.42	
292059	04/03/2020	5634 AVENU HOLDINGS, LLC		4,860.00
	10-5-123-501-06	DATA PROCESSING	540.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,320.00	
292060	04/03/2020	2176 BEVERLY ANDERSON		450.00
	10-4-135-407-37	REVENUE - ALL STAR BASKETBALL	450.00	
292061	04/03/2020	3628 BNC SERVICES, LLC		1,434.45
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	558.69	
	10-5-132-503-02	EQUIPMENT REPAIRS	715.76	
	10-5-106-503-02	EQUIPMENT REPAIRS	160.00	
292062	04/03/2020	5726 BRUNSON, WILLIAM		105.40
	10-5-132-501-03	POSTAGE	26.35	
	10-5-132-501-03	POSTAGE	26.35	
	10-5-132-501-03	POSTAGE	26.35	
	10-5-132-501-03	POSTAGE	26.35	
292063	04/03/2020	3095 BRYAN'S RESTAURANT SERVICE, INC.		1,476.64
	11-5-202-503-04	BUILDING GROUNDS MAINT	405.79	
	11-5-202-503-04	BUILDING GROUNDS MAINT	371.85	
	11-5-202-503-04	BUILDING GROUNDS MAINT	263.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	263.00	

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	11-5-202-503-04	BUILDING GROUNDS MAINT	173.00	
292064	04/03/2020	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
292065	04/03/2020	1158 CAMDEN BUILDERS SUPPLY		340.12
	10-5-111-509-00	SUPPLIES - PROGRAM	21.58	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.63	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.27	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.96	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.65	
	10-5-108-502-00	CUSTODIAL SUPPLIES	28.11	
	10-5-108-502-00	CUSTODIAL SUPPLIES	12.93	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.23	
	10-5-108-502-00	CUSTODIAL SUPPLIES	7.37	
	11-5-202-503-04	BUILDING GROUNDS MAINT	17.26	
	11-5-202-503-04	BUILDING GROUNDS MAINT	28.06	
	11-5-202-503-04	BUILDING GROUNDS MAINT	10.79	
	11-5-202-503-04	BUILDING GROUNDS MAINT	8.60	
	11-5-202-503-04	BUILDING GROUNDS MAINT	154.95	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(17.27)	
292066	04/03/2020	3529 CAMPBELL OIL & GAS COMPANY INC.		797.38
	11-5-215-503-02	EQUIPMENT REPAIRS	797.38	
292067	04/03/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
292068	04/03/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
292069	04/03/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		3,697.12
	10-5-102-506-15	CONTRACTED MAINTENANCE	47.95	
	10-5-103-506-15	CONTRACTED MAINTENANCE	150.46	
	10-5-104-506-15	CONTRACTED MAINTENANCE	69.55	
	10-5-106-506-15	CONTRACTED MAINTENANCE	32.21	
	10-5-109-506-15	CONTRACTED MAINTENANCE	124.78	
	10-5-111-506-15	CONTRACTED MAINTENANCE	49.03	
	10-5-115-506-15	CONTRACTED MAINTENANCE	78.19	
	10-5-116-506-15	CONTRACTED MAINTENANCE	49.03	
	10-5-117-506-15	CONTRACTED MAINTENANCE	239.11	
	10-5-119-506-15	CONTRACTED MAINTENANCE	130.88	
	10-5-120-506-15	CONTRACTED MAINTENANCE	207.65	
	10-5-121-506-15	CONTRACTED MAINTENANCE	157.83	
	10-5-122-506-15	CONTRACTED MAINTENANCE	196.98	
	10-5-123-506-15	CONTRACTED MAINTENANCE	33.34	
	10-5-125-506-15	CONTRACTED MAINTENANCE	96.10	
	10-5-127-506-15	CONTRACTED MAINTENANCE	159.47	
	10-5-128-506-15	CONTRACTED MAINTENANCE	67.80	
	10-5-132-506-15	CONTRACTED MAINTENANCE	116.59	
	10-5-134-506-15	CONTRACTED MAINTENANCE	195.55	

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	10-5-135-506-15	CONTRACTED MAINTENANCE	49.03	
	11-5-201-506-15	CONTRACTED MAINTENANCE	286.64	
	11-5-202-506-15	CONTRACTED MAINTENANCE	390.34	
	11-5-213-506-15	CONTRACTED MAINTENANCE	69.55	
	11-5-215-506-15	CONTRACTED MAINTENANCE	49.03	
	11-5-230-506-15	CONTRACTED MAINTENANCE	140.35	
	13-5-933-585-86	2015 BOND PROJECT MGR.	69.55	
	14-5-400-506-15	CONTRACTED MAINTENANCE	153.01	
	16-5-600-506-15	CONTRACTED MAINTENANCE	287.12	
292070	04/03/2020	1148 C D W GOVERNMENT		2,141.00
	10-5-106-501-06	DATA PROCESSING	2,141.00	
292071	04/03/2020	1150 C RAY MILES CONST CO INC		2,866.41
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	602.68	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	1,459.94	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	702.27	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	101.52	
292072	04/03/2020	2595 CRIPPLE CREEK CORP		4,321.45
	10-5-111-509-02	SUPPLIES - ROCK	3,217.69	
	10-5-111-509-02	SUPPLIES - ROCK	1,103.76	
292073	04/03/2020	1270 DAVIS DISPOSAL		63.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	63.00	
292074	04/03/2020	1269 DAVIS & FLOYD INC		45,943.42
	14-5-413-599-98	CAPITAL PROJECTS	42,078.00	
	14-5-400-503-08	ENGINEERING & MONITORING	3,865.42	
292075	04/03/2020	1140 DEPARTMENT OF ADMINISTRATION		112.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	112.00	
292076	04/03/2020	1287 DIVERSIFIED RECYCLING INC		216.00
	11-5-213-506-03	CS - DISPOSAL	216.00	
292077	04/03/2020	5706 DOMINION ENERGY		667.66
	10-5-127-505-00	UTILITIES	361.22	
	11-5-202-508-17	UTILITIES - BLANEY	191.25	
	11-5-202-508-24	UTILITIES - BETHUNE	115.19	
292078	04/03/2020	5602 DRAIN SOLUTIONS, INC.		885.00
	14-5-400-506-50	REPAIRS - SEWER LINE	885.00	
292079	04/03/2020	1746 DUKE ENERGY PROGRESS		737.28
	14-5-400-505-00	UTILITIES	329.10	
	11-5-202-508-29	UTILITIES - CTFD SUBSTATION	76.36	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	315.75	
	11-5-216-505-04	PARK UTILITIES	16.07	
292080	04/03/2020	5931 ECR CONSTRUCTION LLC		7,790.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,425.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,425.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,330.00	

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	14-5-400-506-50	REPAIRS - SEWER LINE	1,425.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,235.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	950.00	
292081	04/03/2020	3063 ELITE TOWING SERVICE - CALVIN GRIGSBY SR		175.00
	10-5-127-509-00	SUPPLIES - PROGRAM	175.00	
292082	04/03/2020	4551 ENVISIONWARE, INC.		2,691.25
	10-5-134-501-06	DATA PROCESSING	2,691.25	
292083	04/03/2020	1305 E S R I INC		784.11
	10-5-118-506-00	CONTRACTED SERVICES	784.11	
292084	04/03/2020	5441 EVER DIXIE USA EMS SUPPLY CO.		71.00
	16-5-600-509-00	SUPPLIES - PROGRAM	71.00	
292085	04/03/2020	1336 FAIRFIELD ELECTRIC COOP		573.01
	10-5-108-505-00	UTILITIES	14.00	
	11-5-202-508-23	UTILITIES - DOBY'S MILL	176.00	
	11-5-216-505-04	PARK UTILITIES	383.01	
292086	04/03/2020	4315 FARMERS TELEPHONE COOP., INC.		86.47
	11-5-201-505-01	TELEPHONE - LOCAL	86.47	
292087	04/03/2020	1353 FLINT EQUIPMENT CO		19,167.71
	11-5-930-599-99	CAPITAL EQUIPMENT	18,723.75	
	11-5-930-599-99	CAPITAL EQUIPMENT	443.96	
292088	04/03/2020	5376 FREEDOM FIRST OUTFITTERS, LLC		250.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	250.00	
292089	04/03/2020	1382 GALLS, LLC		792.30
	16-5-600-502-01	UNIFORMS AND CLOTHING	126.23	
	16-5-600-502-01	UNIFORMS AND CLOTHING	539.98	
	16-5-600-502-01	UNIFORMS AND CLOTHING	126.09	
292090	04/03/2020	1389 GENERATOR SERVICES INC		195.00
	14-5-400-506-50	REPAIRS - SEWER LINE	195.00	
292091	04/03/2020	5860 GLADDEN'S SEPTIC SERVICE LLC		700.00
	14-5-400-506-50	REPAIRS - SEWER LINE	700.00	
292092	04/03/2020	4913 HENRY SCHEIN, INC.		2,092.59
	16-5-600-509-00	SUPPLIES - PROGRAM	18.08	
	16-5-600-509-00	SUPPLIES - PROGRAM	117.72	
	16-5-600-509-00	SUPPLIES - PROGRAM	444.96	
	16-5-600-509-00	SUPPLIES - PROGRAM	39.48	
	16-5-600-509-00	SUPPLIES - PROGRAM	229.49	
	11-5-202-503-30	FIRE STATION EXPENSES	1,242.86	
292093	04/03/2020	1437 HERALD OFFICE SYSTEMS		12,384.84
	11-5-202-503-30	FIRE STATION EXPENSES	12,384.84	
292094	04/03/2020	3891 IDEXX DISTRIBUTION, INC.		792.10
	14-5-400-506-51	REPAIRS - SEWER PLANT	792.10	

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292095	04/03/2020	1470 INGRAM LIBRARY SERVICES		1,080.01
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	60.06	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	12.90	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	263.80	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	151.48	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	182.19	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	301.14	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	108.44	
292096	04/03/2020	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
292097	04/03/2020	1515 K C SCHOOL DISTRICT		305,841.00
	13-5-922-585-72	PROJECT - ATEC	305,841.00	
292098	04/03/2020	3740 LAWSON, BRADLEY M		76.52
	10-5-127-504-03	TRAVEL	76.52	
292099	04/03/2020	5825 LINDE GAS NORTH AMERCIA		1,200.99
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,109.43	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	91.56	
292100	04/03/2020	5308 LYNCH, KEVIN		95.67
	10-5-127-504-03	TRAVEL	95.67	
292101	04/03/2020	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
292102	04/03/2020	5662 MEDLINE INDUSTRIES INC		888.56
	16-5-600-509-00	SUPPLIES - PROGRAM	888.56	
292103	04/03/2020	5241 MILLER, DAVID		17.13
	10-5-127-504-03	TRAVEL	17.13	
292104	04/03/2020	5553 MORRISETTE PAPER COMPANY, INC.		1,615.47
	10-5-108-502-00	CUSTODIAL SUPPLIES	386.64	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(3.58)	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.92	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(0.24)	
	10-5-108-503-03	EQUIPMENT - NONCAPITAL	648.00	
	10-5-108-503-03	EQUIPMENT - NONCAPITAL	(6.00)	
	10-5-108-502-00	CUSTODIAL SUPPLIES	105.84	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(0.98)	
	10-5-108-502-00	CUSTODIAL SUPPLIES	464.16	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(4.29)	
292105	04/03/2020	3184 MORROW, JEREMY W		19.15
	10-5-106-504-03	TRAVEL	19.15	
292106	04/03/2020	5550 NEWBERRY PATHOLOGY GROUP, LLC		1,100.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
292107	04/03/2020	5849 NEXT MOVE GROUP LLC		1,852.89
	11-5-216-507-01	PROF. SERVICES - LEGAL	1,852.89	

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292108	04/03/2020	1675 NORTHEAST BACKFLOW INC WATER & SEWER		8,300.00
	14-5-400-506-50	REPAIRS - SEWER LINE	6,800.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,500.00	
292109	04/03/2020	3539 OVERDRIVE, INC.		116.99
	10-5-134-509-26	SUPPLIES-ELECTRONIC RESOURCES	116.99	
292110	04/03/2020	1701 PAT'S BODY SHOP		250.00
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	250.00	
292111	04/03/2020	1711 PETE DUTY & ASSOCIATES INC		899.86
	14-5-400-506-50	REPAIRS - SEWER LINE	899.86	
292112	04/03/2020	5877 PUBLIQ SOFTWARE		1,389.96
	10-5-117-501-06	DATA PROCESSING	1,389.96	
292113	04/03/2020	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		2,798.56
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	590.60	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	377.84	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	590.60	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	110.00	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	60.00	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	1,069.52	
292114	04/03/2020	3156 SANDERS PAINT & COLLISION		100.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	100.00	
292115	04/03/2020	1877 SANDHILL TELEPHONE COOP INC		184.97
	11-5-202-505-01	TELEPHONE - LOCAL	41.79	
	11-5-202-505-01	TELEPHONE - LOCAL	143.18	
292116	04/03/2020	1820 S C CRIMINAL JUSTICE ACADEMY		50.00
	10-5-127-504-04	TRAINING - ELECTIVE	50.00	
292117	04/03/2020	4198 SC POLICE ACCREDITATION COALITION		150.00
	10-5-127-501-04	DUES AND PUBLICATIONS	150.00	
292118	04/03/2020	1884 SEAMON, WHITESIDE & ASSOCIATES		6,118.75
	13-5-922-585-60	CCTC - LANDSCAPE	6,118.75	
292119	04/03/2020	5247 SERVO SOUTH, INC.		11,457.54
	14-5-400-506-50	REPAIRS - SEWER LINE	11,457.54	
292120	04/03/2020	1904 SHOWCASES		447.12
	10-5-134-509-06	SUPPLIES - LOCAL	223.56	
	10-5-134-509-06	SUPPLIES - LOCAL	223.56	
292121	04/03/2020	1940 SPEAKS OIL COMPANY INC		7,916.50
	10-5-111-504-00	FUEL	3,720.75	
	11-5-213-504-00	FUEL	4,195.75	
292122	04/03/2020	1944 SPORTS CONNECTION		542.85
	10-5-135-503-15	ATHLETICS	251.25	
	10-5-135-503-16	PROGRAMS	291.60	

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292123	04/03/2020	4082 STERICYCLE		105.38
	10-5-126-509-00	SUPPLIES - PROGRAM	105.38	
292124	04/03/2020	4641 SUBURBAN PROPANE - 1053		64.80
	14-5-400-509-00	SUPPLIES - PROGRAM	64.80	
292125	04/03/2020	5180 SUMMIT FOOD SERVICE, LLC		3,224.75
	10-5-128-506-04	CS - FOOD	3,224.75	
292126	04/03/2020	4983 SUNBELT RENTALS, INC.		4,196.89
	14-5-400-506-50	REPAIRS - SEWER LINE	5,268.67	
	14-5-400-506-50	REPAIRS - SEWER LINE	(1,071.78)	
292127	04/03/2020	2002 TODD & MOORE INC		411.34
	10-5-135-503-15	ATHLETICS	411.34	
292128	04/03/2020	1095 TOWN OF BETHUNE		238.77
	10-5-135-505-00	UTILITIES	46.39	
	10-5-135-505-00	UTILITIES	84.23	
	11-5-202-508-24	UTILITIES - BETHUNE	36.05	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	36.05	
	10-5-134-505-00	UTILITIES	36.05	
292129	04/03/2020	5936 TOWN OF MINT HILL		0.00
	VOID DATE: 04/14/2020	ORIGINAL AMOUNT: 25,000.00		
	11-5-202-599-99	EQUIPMENT - CAPITAL	0.00	
292130	04/03/2020	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
292131	04/03/2020	2042 UPS STORE		20.63
	10-5-132-501-03	POSTAGE	20.63	
292132	04/03/2020	2044 USA BLUE BOOK		1,449.16
	14-5-400-509-00	SUPPLIES - PROGRAM	852.19	
	14-5-400-506-50	REPAIRS - SEWER LINE	596.97	
292133	04/03/2020	2033 US PATRIOT TACTICAL		2,002.34
	10-5-126-502-01	UNIFORMS AND CLOTHING	174.00	
	10-5-126-502-01	UNIFORMS AND CLOTHING	150.00	
	10-5-127-502-01	UNIFORMS AND CLOTHING	739.80	
	10-5-127-502-01	UNIFORMS AND CLOTHING	938.54	
292134	04/03/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		79.27
	10-5-125-503-00	EQUIPMENT LEASE	79.27	
292135	04/03/2020	2051 VERIZON WIRELESS SERVICES LLC		178.48
	10-5-127-505-03	TELEPHONE - CELLULAR	178.48	
292136	04/03/2020	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		254.31
	14-5-400-506-00	CONTRACTED SERVICES	254.31	
292137	04/03/2020	2089 WATEREE HARDWARE		385.84
	11-5-202-503-04	BUILDING GROUNDS MAINT	36.20	
	11-5-202-503-04	BUILDING GROUNDS MAINT	30.23	

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	11-5-202-503-04	BUILDING GROUNDS MAINT	53.08	
	11-5-202-503-04	BUILDING GROUNDS MAINT	125.40	
	11-5-202-503-04	BUILDING GROUNDS MAINT	132.30	
	11-5-202-503-04	BUILDING GROUNDS MAINT	9.71	
	10-5-111-509-00	SUPPLIES - PROGRAM	(1.08)	
292138	04/03/2020	5484 WATER SYSTEMS OF WEST COLUMBIA		1,220.00
	14-5-400-503-32	PROGRAM FEES	1,220.00	
292139	04/03/2020	4796 WEST LAWN SERVICE		100.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	100.00	
292140	04/03/2020	2064 W P U B-FM/WCAM-AM		720.00
	10-5-109-501-01	ADVERTISING	720.00	
	CHECK RUN: 2070	NUMBER OF CHECKS:	90	<hr/> 508,216.76
CHECK RUN: 2071				
292141	04/09/2020	5734 DIVISION OF CHILD SUPPORT ENFORCEMENT		169.36
	10-2-000-203-20	CHILD SUPPORT	169.36	
292142	04/09/2020	1516 K C UNITED WAY		346.93
	10-2-000-203-19	UNITED WAY	346.93	
292143	04/09/2020	5668 OHIO CHILD SUPPORT PAYMENT CENTRAL		23.54
	10-2-000-203-20	CHILD SUPPORT	23.54	
292144	04/09/2020	1828 S C DEPT OF REVENUE		619.77
	10-2-000-203-21	GARNISHED WAGES	303.74	
	10-2-000-203-21	GARNISHED WAGES	209.63	
	10-2-000-203-21	GARNISHED WAGES	106.40	
292145	04/09/2020	5703 U S DEPARTMENT OF EDUCATION AWG		135.09
	10-2-000-203-21	GARNISHED WAGES	135.09	
	CHECK RUN: 2071	NUMBER OF CHECKS:	5	<hr/> 1,294.69
CHECK RUN: 2072				
292146	04/09/2020	2176 ADRIANE POTTER		60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00	
292147	04/09/2020	2176 AIMEE HOURIGAN		265.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	265.00	
292148	04/09/2020	2176 AIMEE SANCHEZ		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292149	04/09/2020	2176 ALEXANDER KITTLE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292150	04/09/2020	2176 ALICIA DEBRUHL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292151	04/09/2020	2176 ALIYA SIGMAN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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292152	04/09/2020	2176 ALLICE HOLMES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292153	04/09/2020	2176 ALLISON MEINECKE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292154	04/09/2020	2176 ALYSSA STULTZ	150.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	150.00
292155	04/09/2020	2176 AMANDA HENDERSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292156	04/09/2020	2176 AMBER LAYNE	120.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	120.00
292157	04/09/2020	2176 AMY PEEBLES	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292158	04/09/2020	2176 ANDREW ELLENBURG	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292159	04/09/2020	2176 ANGELA FURMAN	100.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	100.00
292160	04/09/2020	2176 ANITA OUTTEN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292161	04/09/2020	2176 ANNIKA DRAKEFORD	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292162	04/09/2020	2176 ANTHONY MOAK	115.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	115.00
292163	04/09/2020	2176 ARIFF GAINEY	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292164	04/09/2020	2176 ARIN HILL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292165	04/09/2020	2176 ASHLEY EVERHART	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292166	04/09/2020	2176 ASHLEY HOLLAND	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292167	04/09/2020	2176 ASHLEY NICKS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292168	04/09/2020	2176 ASHTON SCHREIBER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292169	04/09/2020	2176 AUTUMN ODDIE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292170	04/09/2020	2176 BEN STRICKLAND	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292171	04/09/2020	2176 BETHANY GILLILAND	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292172	04/09/2020	2176 B J HAUNERT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292173	04/09/2020	2176 BOB FUSS	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292174	04/09/2020	2176 BONNIE ISEMAN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292175	04/09/2020	2176 BRAD DIXON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292176	04/09/2020	2176 BRAYLON JAMISON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292177	04/09/2020	2176 BRETT DRIVER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292178	04/09/2020	2176 BRIAN MELTON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292179	04/09/2020	2176 BRIANNA MOONEYHAM	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292180	04/09/2020	2176 BRIAN RIMPF	135.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	135.00
292181	04/09/2020	2176 BRITTANY HUNT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292182	04/09/2020	2176 BRITTNEY MCCASKILL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292183	04/09/2020	2176 BRITTNEY SWOPE	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292184	04/09/2020	2176 CAITLIN HOOVER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292185	04/09/2020	2176 CAITLYN HADEN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292186	04/09/2020	2176 CALI HANDY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292187	04/09/2020	2176 CARDELLA LEWIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292188	04/09/2020	2176 CATHY JO KERSEY	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292189	04/09/2020	2176 CHAD PEEBLES	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00

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292190	04/09/2020	2176 CHELLE HASTY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292191	04/09/2020	2176 CHELSEY FORD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292192	04/09/2020	2176 CHRISTA SHEEHAN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292193	04/09/2020	2176 CHRISTINA LIVINGSTON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292194	04/09/2020	2176 CHRISTOPHER MANER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292195	04/09/2020	2176 CHRISTY ENTZMINGER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292196	04/09/2020	2176 CHRISTY ROSS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292197	04/09/2020	2176 CLAYTON HANCOCK	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292198	04/09/2020	2176 CODY STRONG	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292199	04/09/2020	2176 CORRINE MCDONNELL	160.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	160.00
292200	04/09/2020	2176 COURTNEY HANDLEY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292201	04/09/2020	2176 CRYSTAL SHEPARD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292202	04/09/2020	2176 DANIELLE J ROBINSON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292203	04/09/2020	2176 DANIELLE KAURUTER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292204	04/09/2020	2176 DANIELLE ROLLINS	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292205	04/09/2020	2176 DANIEL SISK	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292206	04/09/2020	2176 DAN RUMMEL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292207	04/09/2020	2176 DAVID DIXON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292208	04/09/2020	2176 DAVID PORTER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292209	04/09/2020	2176 DEREK RAPER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292210	04/09/2020	2176 DIANA DION	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292211	04/09/2020	2176 DYSTANY MITCHELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292212	04/09/2020	2176 ELIZABETH HAMMOND	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292213	04/09/2020	2176 ELIZABETH PLATT	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292214	04/09/2020	2176 ELIZABETH PRIVETTE	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292215	04/09/2020	2176 ELLEN KEEFER	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292216	04/09/2020	2176 ELLIZABETH DURANT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292217	04/09/2020	2176 EMILY HUGGINS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292218	04/09/2020	2176 EMILY LEE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292219	04/09/2020	2176 ERICA FOTINAKIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292220	04/09/2020	2176 ERICA LOMBARDO	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292221	04/09/2020	2176 FRANCES SHIRAH	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292222	04/09/2020	2176 GRACE LYMAN	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292223	04/09/2020	2176 GRETA HOOKER	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292224	04/09/2020	2176 HEATHER SPARKS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292225	04/09/2020	2176 HENRY DILLARD	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292226	04/09/2020	2176 IASHA GLOVER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292227	04/09/2020	2176 JACKIE JACKSON	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00

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292228	04/09/2020	2176 JACOB MICHEL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292229	04/09/2020	2176 JAMEKA GRANT	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292230	04/09/2020	2176 JAMES GLOVER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292231	04/09/2020	2176 JAMIE METZELFELD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292232	04/09/2020	2176 JANEL JOHNSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292233	04/09/2020	2176 JANET RICHARDSON	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292234	04/09/2020	2176 JASMINE DRAKFORD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292235	04/09/2020	2176 JASON JAY	110.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	110.00
292236	04/09/2020	2176 JEANNIE GRYDER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292237	04/09/2020	2176 JENNIFER FLANDERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292238	04/09/2020	2176 JENNIFER HANCOCK	115.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	115.00
292239	04/09/2020	2176 JENNIFER HARRIS	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292240	04/09/2020	2176 JENNIFER KENYON	120.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	120.00
292241	04/09/2020	2176 JENNIFER LOTT	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292242	04/09/2020	2176 JENNIFER RICHARDSON	64.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	64.00
292243	04/09/2020	2176 JENNIFFER ROCHA	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292244	04/09/2020	2176 JENNY GILBO	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292245	04/09/2020	2176 JEREMY MURPHY	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292246	04/09/2020	2176 JESSICA DENNIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292247	04/09/2020	2176 JESSICA HERNANDEZ	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292248	04/09/2020	2176 JESSICA LAYDEN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292249	04/09/2020	2176 JESSICA MULLINS	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292250	04/09/2020	2176 JESSICA MURPHY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292251	04/09/2020	2176 JESSICA RABON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292252	04/09/2020	2176 JODI RODGERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292253	04/09/2020	2176 JOHNNIE ANN MASSEY	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292254	04/09/2020	2176 JOHN PEEBLES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292255	04/09/2020	2176 JONAS SHAWANESSE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292256	04/09/2020	2176 JULIE PRICKETT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292257	04/09/2020	2176 JULIE ROACH	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292258	04/09/2020	2176 JULIUS GOODWIN	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292259	04/09/2020	2176 JUNIE MART	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292260	04/09/2020	2176 KARINA DENIZARD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292261	04/09/2020	2176 KATHERINE SPEARS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292262	04/09/2020	2176 KATHRYN DAVIDSON	72.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	72.00
292263	04/09/2020	2176 KATIE HINSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292264	04/09/2020	2176 KAYLA HORNE	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292265	04/09/2020	2176 KAYLA LANGLEY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00

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292266	04/09/2020	2176 KAYLA MCCASKILL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292267	04/09/2020	2176 KAYLA OSTEEN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292268	04/09/2020	2176 KELSEY SHOEMAKE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292269	04/09/2020	2176 KENNETH LAWSON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292270	04/09/2020	2176 KEVIN DESROCHERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292271	04/09/2020	2176 KEVIN KNOERR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292272	04/09/2020	2176 KEYANNE HOLMES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292273	04/09/2020	2176 KIMBERLY GILLILAND	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292274	04/09/2020	2176 KIMBERLY QUALLS	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292275	04/09/2020	2176 KIMBERLY RENNINGER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292276	04/09/2020	2176 KIM SCOTT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292277	04/09/2020	2176 KRISTANA EISLER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292278	04/09/2020	2176 KRISTEN DODSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292279	04/09/2020	2176 KRISTEN FLOWERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292280	04/09/2020	2176 KRISTEN HARMON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292281	04/09/2020	2176 KRYSTAL FREEZON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292282	04/09/2020	2176 KRYSTAL NELSON	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292283	04/09/2020	2176 LAKAYLA REID	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292284	04/09/2020	2176 LAKESHA REYNOLDS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292285	04/09/2020	2176 LATEVIA PAYNE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292286	04/09/2020	2176 LAUREN GORDON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292287	04/09/2020	2176 LEROY FAIR	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292288	04/09/2020	2176 LESLIE NULL	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292289	04/09/2020	2176 LINDA DUNLAP	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292290	04/09/2020	2176 LINDA HOWELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292291	04/09/2020	2176 LINDA LANEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292292	04/09/2020	2176 LINDSAY HELLMAN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292293	04/09/2020	2176 LINDSAY PEAVY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292294	04/09/2020	2176 LINDSEY JONES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292295	04/09/2020	2176 LINDSAY KENNEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292296	04/09/2020	2176 LISA DIXON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292297	04/09/2020	2176 LORENA MENDEZ	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292298	04/09/2020	2176 LORI DAVIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292299	04/09/2020	2176 MALLORY RAY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292300	04/09/2020	2176 MANDY JONES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292301	04/09/2020	2176 MARCIE MCDUFFIE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292302	04/09/2020	2176 MARIAH GOFF	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292303	04/09/2020	2176 MARIANNA REEVES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292304	04/09/2020	2176 MARSHA RABON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292305	04/09/2020	2176 MARY GARDNER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292306	04/09/2020	2176 MARY GILLESPIE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292307	04/09/2020	2176 MARY KATHRYN SHORES	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292308	04/09/2020	2176 MATTHEW SUMNER	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292309	04/09/2020	2176 MEGAN LEGRAND	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292310	04/09/2020	2176 MEGAN LILLIS	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292311	04/09/2020	2176 MEGAN MILLER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292312	04/09/2020	2176 MEGAN ROSS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292313	04/09/2020	2176 MELINDA PHILLIPS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292314	04/09/2020	2176 MELISSA LEE	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292315	04/09/2020	2176 MEREDITH FLOYD	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292316	04/09/2020	2176 MERRISIKA SEEGARS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292317	04/09/2020	2176 MICHAEL DIXON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292318	04/09/2020	2176 MICHELLE FROST	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292319	04/09/2020	2176 MICHELLE MCCARTY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292320	04/09/2020	2176 MICHELLE MCLEMORE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292321	04/09/2020	2176 MICHELLE ROMAN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292322	04/09/2020	2176 MONICA SOLOMON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292323	04/09/2020	2176 MORGAN SPITZER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292324	04/09/2020	2176 MYRANDA KLEIN	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292325	04/09/2020	2176 NANCY STOGSDILL	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292326	04/09/2020	2176 NAOMI EYERS	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292327	04/09/2020	2176 NATALIE RAY	120.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	120.00
292328	04/09/2020	2176 NICHOLAS KING	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292329	04/09/2020	2176 NICOLE GAILEY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292330	04/09/2020	2176 NICOLE SIMS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292331	04/09/2020	2176 NIKKI INGRAM	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292332	04/09/2020	2176 OLIVIA MCCRARY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292333	04/09/2020	2176 PAIGE RANDOLPH	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292334	04/09/2020	2176 PAMELA SANDIFER	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292335	04/09/2020	2176 PAM SEARCY	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292336	04/09/2020	2176 PAT HANCOCK	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292337	04/09/2020	2176 PATRICIA GREEN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292338	04/09/2020	2176 PATRICK ROWE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292339	04/09/2020	2176 PETE SIKES	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292340	04/09/2020	2176 RAYANNE SHULL	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292341	04/09/2020	2176 REBECCA KING	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292342	04/09/2020	2176 REBEKKA RIDGELY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292343	04/09/2020	2176 REGINA SANDERS	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292344	04/09/2020	2176 RENEE PEAPER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292345	04/09/2020	2176 RICHARD DAVIE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292346	04/09/2020	2176 RIKKI FITZGERALD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292347	04/09/2020	2176 ROBERT JONES	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292348	04/09/2020	2176 ROSS MCCASKILL	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292349	04/09/2020	2176 RUSSELL MCGEE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292350	04/09/2020	2176 RUSSELL STOKES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292351	04/09/2020	2176 RYAN DAVIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292352	04/09/2020	2176 SAMANTHA FLOYD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292353	04/09/2020	2176 SAMANTHA HORTON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292354	04/09/2020	2176 SAMANTHA HUFF	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292355	04/09/2020	2176 SAMANTHA PAWELCZYK	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292356	04/09/2020	2176 SANDRA MCLEOD	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292357	04/09/2020	2176 SANTASIA MOSES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292358	04/09/2020	2176 SARAH O'MALEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292359	04/09/2020	2176 SHANNON SHIRLEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292360	04/09/2020	2176 SHELBY RAPOSA	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00

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292361	04/09/2020	2176 SONJA MIDDLETON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292362	04/09/2020	2176 STEPHANIE RILEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292363	04/09/2020	2176 STEPHEN KELLY III	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292364	04/09/2020	2176 STEVEN MUELLER	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292365	04/09/2020	2176 STONEY MCLEOD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292366	04/09/2020	2176 SUEANN LAROCQUE	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292367	04/09/2020	2176 SUMMER RIGBY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292368	04/09/2020	2176 SUMMER SHELTON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292369	04/09/2020	2176 SUSAN PARKER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292370	04/09/2020	2176 TABITHA RUSH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292371	04/09/2020	2176 TAKESHA ROBINSON	150.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	150.00
292372	04/09/2020	2176 TAMALA MOONEYHAN	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292373	04/09/2020	2176 TAMI SANTORO	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292374	04/09/2020	2176 TARA LOUNSBERY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292375	04/09/2020	2176 TARA DEMOYA	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292376	04/09/2020	2176 TAVASIA MCINTOSH	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292377	04/09/2020	2176 TERREYON HAMILTON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292378	04/09/2020	2176 TERRY JONES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292379	04/09/2020	2176 THEA REED	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292380	04/09/2020	2176 THOMAS GAINEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292381	04/09/2020	2176 TIFFANY HUNT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292382	04/09/2020	2176 TINA SMITH		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292383	04/09/2020	2176 TODD GUNNERSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292384	04/09/2020	2176 TODD HUEPENBECKER		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
292385	04/09/2020	2176 TRACEY HENDERSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292386	04/09/2020	2176 TREY RIGGAN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292387	04/09/2020	2176 TYRONE FOREMAN		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
292388	04/09/2020	2176 VALERIE GEE		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292389	04/09/2020	2176 WENDY GOFF		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292390	04/09/2020	2176 WHITNEY ELDRIDGE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292391	04/09/2020	2176 WILLIAM D MERRIWEATHER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292392	04/09/2020	2176 WILLIAM HINSON JR		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292393	04/09/2020	2176 ZACHARY MARSHALL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292394	04/09/2020	2176 ZAN NORRIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
CHECK RUN: 2072			NUMBER OF CHECKS: 249	<hr/> 12,832.00
CHECK RUN: 2073				
292395	04/09/2020	5576 FUELMAN		18.12
	15-5-512-508-01	OTHER OPERATING	18.12	
292396	04/09/2020	5593 OFFICE DEPOT, INC.		101.41
	15-5-519-508-01	OTHER OPERATING	101.41	
CHECK RUN: 2073			NUMBER OF CHECKS: 2	<hr/> 119.53
CHECK RUN: 2074				

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292397	04/09/2020	2176 ADELIA MITCHELL	182.50
	10-4-135-401-37	FEES - RENTALS	182.50
292398	04/09/2020	2176 ANGELA CALVILLO	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292399	04/09/2020	2176 ASHLEY CLARK	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292400	04/09/2020	2176 CHERYL COBB	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
292401	04/09/2020	2176 CRYSTAL CAMPBELL	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292402	04/09/2020	2176 CRYSTAL COPLEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292403	04/09/2020	2176 DANIELLE CLARK	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292404	04/09/2020	2176 DATAMAX LIC	400.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	400.00
292405	04/09/2020	2176 EMILY BRANHAM	30.00
	10-4-135-401-37	FEES - RENTALS	30.00
292406	04/09/2020	2176 ERIN CATOE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292407	04/09/2020	2176 HEATHER COKER	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292408	04/09/2020	2176 JENNIFER CARTER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292409	04/09/2020	2176 JENNIFER CATOE	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292410	04/09/2020	2176 JENNIVER CARBERY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292411	04/09/2020	2176 JUNE POTTS	75.00
	10-5-135-503-35	REFUNDS-RENTAL FEES DEPOSIT	75.00
292412	04/09/2020	2176 KATIE CHMIEL	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292413	04/09/2020	2176 KEVIN CORRIGAN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292414	04/09/2020	2176 KIMBERLY COLVIN	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292415	04/09/2020	2176 LISA CROFT	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00

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292416	04/09/2020	2176 MEAGAN CLINE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292417	04/09/2020	2176 MIRANDA CARRILLO		92.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	92.00	
292418	04/09/2020	2176 NICOLE COLVIN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292419	04/09/2020	2176 PAM CUBBLER		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292420	04/09/2020	2176 RACHEL CARLSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292421	04/09/2020	2176 RODGER CARTER		60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00	
292422	04/09/2020	2176 SHEENA CANTRELL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292423	04/09/2020	2176 SHERI CAMP		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
292424	04/09/2020	2176 SONYA CAMPBELL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292425	04/09/2020	2176 TERESA COLVIN		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292426	04/09/2020	2176 TINA CRANE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
CHECK RUN: 2074			NUMBER OF CHECKS: 30	2,103.50
CHECK RUN: 2075				
292427	04/09/2020	3999 AT&T		3,917.62
	11-5-201-506-00	CONTRACTED SERVICES	364.34	
	10-5-000-505-01	TELEPHONE - LOCAL	3,553.28	
292428	04/09/2020	1094 BETHUNE RURAL WATER COMPANY		165.64
	10-5-135-505-00	UTILITIES	26.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	61.00	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	31.66	
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	46.98	
292429	04/09/2020	1096 BLACK RIVER ELECTRIC COOP		1,568.97
	11-5-213-505-00	UTILITIES	105.78	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	178.45	
	11-5-202-508-44	UTILITIES WESTVILLE SUBSTATION	82.70	
	11-5-202-508-18	UTILITIES - CASSATT	279.54	
	11-5-202-508-21	UTILITIES - SHEPARD	202.16	
	10-5-111-505-00	UTILITIES	328.69	
	11-5-213-505-00	UTILITIES	328.69	
	10-5-135-505-00	UTILITIES	62.96	

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292430	04/09/2020	1106 BOB BARKER COMPANY INC		154.30
	11-5-200-509-00	SUPPLIES - PROGRAM	154.30	
292431	04/09/2020	3443 ACME OPERATIONS, LLC - BOBCAT		66,401.20
	11-5-930-599-99	CAPITAL EQUIPMENT	66,401.20	
292432	04/09/2020	4616 BOUND TREE MEDICAL LLC		121.65
	16-5-600-509-00	SUPPLIES - PROGRAM	80.62	
	16-5-600-509-00	SUPPLIES - PROGRAM	41.03	
292433	04/09/2020	3095 BRYAN'S RESTAURANT SERVICE, INC.		218.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	218.00	
292434	04/09/2020	1158 CAMDEN BUILDERS SUPPLY		135.14
	10-5-134-502-00	CUSTODIAL SUPPLIES	32.39	
	10-5-134-502-00	CUSTODIAL SUPPLIES	15.34	
	11-5-213-503-04	BUILDING GROUNDS MAINT	13.59	
	10-5-111-503-04	BUILDING GROUNDS MAINT	14.55	
	10-5-111-503-04	BUILDING GROUNDS MAINT	20.51	
	10-5-111-503-04	BUILDING GROUNDS MAINT	2.15	
	10-5-111-503-04	BUILDING GROUNDS MAINT	15.54	
	10-5-111-503-04	BUILDING GROUNDS MAINT	3.88	
	16-5-600-503-04	BUILDING GROUNDS MAINT	17.19	
292435	04/09/2020	1168 CAMDEN PLUMBING		85.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	85.00	
292436	04/09/2020	1180 CAROLINA COVERS		270.00
	10-5-111-509-05	SUPPLIES - SAFETY	270.00	
292437	04/09/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		30.14
	10-5-123-506-15	CONTRACTED MAINTENANCE	30.14	
292438	04/09/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
292439	04/09/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
292440	04/09/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		4,427.30
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	1,537.92	
	10-5-102-506-15	CONTRACTED MAINTENANCE	145.49	
	10-5-103-506-15	CONTRACTED MAINTENANCE	105.08	
	10-5-109-506-15	CONTRACTED MAINTENANCE	243.12	
	10-5-110-506-15	CONTRACTED MAINTENANCE	56.58	
	10-5-111-506-15	CONTRACTED MAINTENANCE	14.84	
	10-5-114-506-15	CONTRACTED MAINTENANCE	47.51	
	10-5-115-506-15	CONTRACTED MAINTENANCE	97.29	
	10-5-117-506-15	CONTRACTED MAINTENANCE	10.52	
	10-5-118-506-15	CONTRACTED MAINTENANCE	36.82	
	10-5-119-506-15	CONTRACTED MAINTENANCE	68.40	
	10-5-120-506-15	CONTRACTED MAINTENANCE	97.22	
	10-5-121-506-15	CONTRACTED MAINTENANCE	126.03	

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	10-5-122-506-15	CONTRACTED MAINTENANCE	98.52	
	10-5-123-506-15	CONTRACTED MAINTENANCE	4.88	
	10-5-126-506-15	CONTRACTED MAINTENANCE	57.13	
	10-5-127-506-15	CONTRACTED MAINTENANCE	360.16	
	10-5-128-506-15	CONTRACTED MAINTENANCE	134.76	
	10-5-130-506-15	CONTRACTED MAINTENANCE	130.11	
	10-5-131-506-15	CONTRACTED MAINTENANCE	88.79	
	10-5-132-506-15	CONTRACTED MAINTENANCE	163.76	
	10-5-134-506-15	CONTRACTED MAINTENANCE	559.05	
	10-5-135-506-15	CONTRACTED MAINTENANCE	60.81	
	11-5-201-506-15	CONTRACTED MAINTENANCE	48.75	
	11-5-202-506-15	CONTRACTED MAINTENANCE	9.01	
	11-5-216-506-15	CONTRACTED MAINTENANCE	86.02	
	11-5-230-506-15	CONTRACTED MAINTENANCE	38.73	
292441	04/09/2020	1187 CAROLINA SOFTWARE		647.20
	11-5-213-506-15	CONTRACTED MAINTENANCE	200.00	
	11-5-213-506-15	CONTRACTED MAINTENANCE	447.20	
292442	04/09/2020	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
292443	04/09/2020	1194 CASSATT WATER COMPANY INC		613.87
	11-5-202-508-15	UTILITIES - ANTIOCH	22.22	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	21.25	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	19.81	
	11-5-202-508-19	UTILITIES - CHARLOTTE THOMPSON	19.81	
	10-5-135-505-00	UTILITIES	49.53	
	10-5-135-505-00	UTILITIES	21.73	
	10-5-111-505-00	UTILITIES	34.12	
	11-5-213-505-00	UTILITIES	34.12	
	10-5-111-509-04	SUPPLIES - DRAINAGE	8.66	
	16-5-600-505-00	UTILITIES	151.36	
	10-5-135-505-00	UTILITIES	20.29	
	11-5-202-508-21	UTILITIES - SHEPARD	34.24	
	11-5-202-508-22	UTILITIES - WESTVILLE	22.22	
	16-5-600-505-00	UTILITIES	27.03	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	20.29	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	23.18	
	11-5-202-508-25	UTILITIES - BARON DEKALB	20.77	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	63.24	
292444	04/09/2020	1148 C D W GOVERNMENT		1,211.33
	10-5-106-503-00	EQUIPMENT LEASE	1,211.33	
292445	04/09/2020	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		2,969.25
	10-5-000-501-04	DUES AND PUBLICATIONS	2,969.25	
292446	04/09/2020	5906 C & J CONCRETE AND PUMPING LLC		8,090.00
	11-5-213-506-21	LANDFILL MAINT - PARK ROAD	7,960.00	
	11-5-213-506-21	LANDFILL MAINT - PARK ROAD	130.00	

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292447	04/09/2020	2595 CRIPPLE CREEK CORP		1,254.82
	10-5-111-509-02	SUPPLIES - ROCK	1,254.82	
292448	04/09/2020	1258 CUSTOM PRINTWEAR INC		571.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	571.00	
292449	04/09/2020	1276 DEMCO		119.31
	10-5-134-509-06	SUPPLIES - LOCAL	119.31	
292450	04/09/2020	2155 DIRECTV		115.53
	16-5-600-505-00	UTILITIES	115.53	
292451	04/09/2020	5706 DOMINION ENERGY		3,314.99
	10-5-135-505-00	UTILITIES	31.35	
	10-5-128-505-00	UTILITIES	2,183.41	
	10-5-134-505-00	UTILITIES	24.29	
	10-5-135-505-00	UTILITIES	190.99	
	10-5-135-505-00	UTILITIES	256.36	
	10-5-135-505-00	UTILITIES	628.59	
292452	04/09/2020	1746 DUKE ENERGY PROGRESS		3,388.35
	10-5-127-505-00	UTILITIES	3,373.44	
	10-5-135-505-00	UTILITIES	14.91	
292453	04/09/2020	3824 TRAVELERS CL REMITTANCE CENTER		100.00
	10-5-127-501-04	DUES AND PUBLICATIONS	100.00	
292454	04/09/2020	5278 ENTERPRISE FM TRUST		34,161.20
	11-5-202-599-99	EQUIPMENT - CAPITAL	34,161.20	
292455	04/09/2020	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-933-585-86	2015 BOND PROJECT MGR.	5,125.00	
292456	04/09/2020	1336 FAIRFIELD ELECTRIC COOP		13,110.77
	14-5-400-505-00	UTILITIES	13,110.77	
292457	04/09/2020	3499 FASTENAL COMPANY		526.42
	10-5-128-502-00	CUSTODIAL SUPPLIES	224.53	
	10-5-128-502-00	CUSTODIAL SUPPLIES	301.89	
292458	04/09/2020	1382 GALLS, LLC		119.29
	10-5-128-502-01	UNIFORMS AND CLOTHING	62.24	
	10-5-128-502-01	UNIFORMS AND CLOTHING	57.05	
292459	04/09/2020	3864 GEOSPHERE PLANNING LLC		120.00
	10-5-109-506-00	CONTRACTED SERVICES	120.00	
292460	04/09/2020	1394 GIGNILLIAT SAVITZ & BETTIS		195.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	195.00	
292461	04/09/2020	4913 HENRY SCHEIN, INC.		2,177.70
	16-5-600-509-00	SUPPLIES - PROGRAM	477.92	
	16-5-600-509-00	SUPPLIES - PROGRAM	181.44	
	11-5-202-503-30	FIRE STATION EXPENSES	77.22	
	16-5-600-509-00	SUPPLIES - PROGRAM	259.20	

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	16-5-600-509-00	SUPPLIES - PROGRAM	182.87	
	16-5-600-509-00	SUPPLIES - PROGRAM	999.05	
292462	04/09/2020	1437 HERALD OFFICE SYSTEMS		6,089.85
	11-5-930-599-50	GOVT. CENTER DOWNSTAIRS	617.00	
	11-5-930-599-50	GOVT. CENTER DOWNSTAIRS	1,909.44	
	11-5-202-503-30	FIRE STATION EXPENSES	3,563.41	
292463	04/09/2020	5939 HINSON, DAVID SR		1,200.00
	10-5-130-503-46	ANIMAL CARE	1,200.00	
292464	04/09/2020	2290 HYMAN PAPER COMPANY		83.59
	10-5-128-502-00	CUSTODIAL SUPPLIES	84.37	
	10-5-128-502-00	CUSTODIAL SUPPLIES	(0.78)	
292465	04/09/2020	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
292466	04/09/2020	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
292467	04/09/2020	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
292468	04/09/2020	1470 INGRAM LIBRARY SERVICES		7,232.77
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	95.11	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	48.98	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	113.56	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	50.58	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	106.89	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	295.93	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	111.79	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	228.18	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	60.18	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	319.86	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	645.32	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	78.93	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	146.73	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	18.59	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	130.61	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	149.47	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	108.40	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	111.91	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	98.50	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	338.47	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	81.10	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	119.42	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	144.28	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	324.87	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	97.62	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	22.80	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	80.31	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	107.26	

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	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	41.58	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	82.29	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	59.08	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	55.64	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	161.77	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	138.90	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	126.37	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	752.38	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	195.95	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	115.30	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	46.62	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	194.72	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	725.43	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	124.20	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	33.97	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	142.92	
292469	04/09/2020	5552 INNOVATIVE COURIER SOLUTIONS INC		198.00
	10-5-134-501-03	POSTAGE	198.00	
292470	04/09/2020	1472 INTEGRAL SOLUTIONS GROUP		671.27
	10-5-116-503-03	EQUIPMENT - NONCAPITAL	671.27	
292471	04/09/2020	5287 JC COX & SONS		581.34
	10-5-108-503-04	BUILDING GROUNDS MAINT	250.87	
	10-5-108-503-04	BUILDING GROUNDS MAINT	330.47	
292472	04/09/2020	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		595.00
	10-5-126-506-08	CS - TRANSPORT	165.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
292473	04/09/2020	5285 JP SMITH BUILDERS		27,565.56
	16-5-600-599-91	EMS-BLANEY STATION	27,565.56	
292474	04/09/2020	2258 KERSHAW COUNTY UTILITIES		145.45
	10-5-135-505-00	UTILITIES	39.05	
	10-5-127-505-00	UTILITIES	34.20	
	16-5-600-505-00	UTILITIES	72.20	
292475	04/09/2020	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
292476	04/09/2020	1557 LUGOFF ELGIN WATER AUTHORITY		5,065.74
	14-5-400-506-00	CONTRACTED SERVICES	1,655.10	
	10-5-127-505-00	UTILITIES	26.40	
	10-5-127-505-00	UTILITIES	258.72	
	11-5-202-508-20	UTILITIES - PINE GROVE	28.28	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.40	
	11-5-202-508-17	UTILITIES - BLANEY	137.72	
	14-5-400-505-00	UTILITIES	26.40	
	14-5-400-505-00	UTILITIES	26.40	

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	14-5-400-505-00	UTILITIES	26.40	
	14-5-400-505-00	UTILITIES	26.40	
	11-5-216-505-04	PARK UTILITIES	26.40	
	16-5-600-505-00	UTILITIES	137.72	
	14-5-400-505-00	UTILITIES	1,837.52	
	14-5-400-505-00	UTILITIES	26.40	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.40	
	10-5-135-505-00	UTILITIES	161.92	
	10-5-135-505-00	UTILITIES	161.92	
	10-5-135-505-00	UTILITIES	137.72	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	26.40	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.40	
	11-5-216-505-04	PARK UTILITIES	258.72	
292477	04/09/2020	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
292478	04/09/2020	5792 MEDIKO INC		15,065.25
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	15,065.25	
292479	04/09/2020	5245 MIDLANDS MOBILE SERVICE, INC.		5,869.44
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	5,869.44	
292480	04/09/2020	5923 MILLER, STEVEN W		400.00
	10-5-130-503-46	ANIMAL CARE	400.00	
292481	04/09/2020	5553 MORRISETTE PAPER COMPANY, INC.		299.47
	10-5-128-502-00	CUSTODIAL SUPPLIES	111.89	
	10-5-128-502-00	CUSTODIAL SUPPLIES	103.68	
	10-5-128-502-00	CUSTODIAL SUPPLIES	(0.96)	
	10-5-128-502-00	CUSTODIAL SUPPLIES	7.34	
	10-5-128-502-00	CUSTODIAL SUPPLIES	(0.06)	
	10-5-128-502-00	CUSTODIAL SUPPLIES	78.30	
	10-5-128-502-00	CUSTODIAL SUPPLIES	(0.72)	
292482	04/09/2020	5581 MOTOROLA SOLUTIONS, INC.		9,877.15
	11-5-201-505-01	TELEPHONE - LOCAL	9,877.15	
292483	04/09/2020	5550 NEWBERRY PATHOLOGY GROUP, LLC		3,300.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
292484	04/09/2020	4545 NORTHWESTERN EMERGENCY VEHICLES, INC.		1,292.26
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	1,292.26	
292485	04/09/2020	2579 O'REILLY AUTOMOTIVE INC		4.31
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	4.31	
292486	04/09/2020	3539 OVERDRIVE, INC.		1,549.92
	10-5-134-509-26	SUPPLIES-ELECTRONIC RESOURCES	65.00	
	10-5-134-509-26	SUPPLIES-ELECTRONIC RESOURCES	1,484.92	
292487	04/09/2020	5892 PARNELL, GARY		12.57
	11-5-202-503-04	BUILDING GROUNDS MAINT	12.57	

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292488	04/09/2020	5300 PRAXAIR DISTRIBUTION INC.		27.81
	10-5-111-509-00	SUPPLIES - PROGRAM	13.91	
	11-5-213-509-00	SUPPLIES - PROGRAM	13.90	
292489	04/09/2020	5877 PUBLIQ SOFTWARE		820.37
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-115-501-06	DATA PROCESSING	710.37	
292490	04/09/2020	5932 RIGHT AUTO COSMETICS		395.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	395.00	
292491	04/09/2020	5921 RODERICK M TODD JR ESCROW ACCOUNT		351,425.00
	11-5-930-599-60	VOTERS REG. PROJECT	351,425.00	
292492	04/09/2020	5938 ROI RESEARCH ON INVESTMENT		16,200.00
	11-5-216-507-01	PROF. SERVICES - LEGAL	16,200.00	
292493	04/09/2020	1877 SANDHILL TELEPHONE COOP INC		320.61
	10-5-134-505-01	TELEPHONE - LOCAL	87.32	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.39	
	10-5-135-505-01	TELEPHONE - LOCAL	83.92	
	16-5-600-505-01	TELEPHONE - LOCAL	104.98	
292494	04/09/2020	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		2,084.50
	11-5-202-503-30	FIRE STATION EXPENSES	2,084.50	
292495	04/09/2020	1812 SC COMMISSION ON C L E		50.00
	10-5-122-504-05	TRAINING - MANDATORY	50.00	
292496	04/09/2020	1812 SC COMMISSION ON C L E		50.00
	10-5-122-504-05	TRAINING - MANDATORY	50.00	
292497	04/09/2020	2853 S C D O T		166,199.75
	11-5-205-599-30	ROAD IMPROVEMENT-CAPITAL-SELF ADM	166,199.75	
292498	04/09/2020	2291 S C EQUINE ASSOCIATION INC		3,533.20
	10-5-130-503-46	ANIMAL CARE	3,533.20	
292499	04/09/2020	5707 SHRED-IT USA LLC		55.75
	16-5-600-506-00	CONTRACTED SERVICES	55.75	
292500	04/09/2020	1907 SIGNS UNLIMITED OF SC, LLC		2,081.95
	10-5-111-509-01	SUPPLIES - SIGNS	656.35	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	142.56	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	142.56	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	142.56	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	142.56	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	142.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	142.56	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	142.56	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	142.56	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	142.56	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	142.56	

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292501	04/09/2020	5770 SMITH ROBINSON HOLLER DUBOSE AND MORGAN,	38,721.25
	16-5-600-507-01	PROF. SERVICES - LEGAL	66.00
	16-5-600-507-01	PROF. SERVICES - LEGAL	429.00
	14-5-400-507-01	PROF. SERVICES - LEGAL	49.50
	10-5-116-507-01	PROF. SERVICES - LEGAL	11,058.25
	10-5-105-507-01	PROF. SERVICES - LEGAL	247.50
	10-5-105-507-01	PROF. SERVICES - LEGAL	363.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	24,033.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	2,475.00
292502	04/09/2020	2902 SOURCING GROUP,LLC	243.13
	14-5-400-501-05	DUPLICATING & PRINTING	243.13
292503	04/09/2020	5259 SOUTHERN LUBRICANTS	313.36
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	156.68
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	156.68
292504	04/09/2020	4609 ROBINSON JR , SPENCER FOX	1,950.00
	16-5-600-506-00	CONTRACTED SERVICES	1,950.00
292505	04/09/2020	2639 STEAMASTER	433.25
	10-5-108-503-04	BUILDING GROUNDS MAINT	433.25
292506	04/09/2020	3593 SUPERIOR SANITATION SERVICE	5,860.49
	11-5-213-506-03	CS - DISPOSAL	2,437.63
	11-5-213-506-03	CS - DISPOSAL	3,422.86
292507	04/09/2020	1992 TELASCO ALARM SERVICE	25.00
	16-5-600-505-00	UTILITIES	25.00
292508	04/09/2020	2016 TRUVISTA	1,558.38
	10-5-134-506-00	CONTRACTED SERVICES	90.47
	16-5-600-505-00	UTILITIES	182.90
	11-5-201-505-01	TELEPHONE - LOCAL	1,055.31
	11-5-202-505-01	TELEPHONE - LOCAL	60.86
	10-5-134-506-00	CONTRACTED SERVICES	90.47
	10-5-160-508-01	OTHER OPERATING	78.37
292509	04/09/2020	2996 ULINE INC	275.84
	10-5-127-502-00	CUSTODIAL SUPPLIES	275.84
292510	04/09/2020	2042 UPS STORE	118.15
	10-5-132-501-03	POSTAGE	20.63
	10-5-102-501-02	OFFICE SUPPLIES	54.00
	10-5-127-501-02	OFFICE SUPPLIES	31.32
	10-5-127-501-03	POSTAGE	12.20
292511	04/09/2020	2033 US PATRIOT TACTICAL	214.92
	10-5-128-502-01	UNIFORMS AND CLOTHING	90.72
	10-5-127-502-01	UNIFORMS AND CLOTHING	124.20
292512	04/09/2020	2035 U S TIRE RECYCLING	1,222.55
	11-5-213-506-11	CS - TIRE DISPOSAL	1,222.55

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292513	04/09/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		24.58
	10-5-115-501-02	OFFICE SUPPLIES	10.59	
	10-5-125-503-00	EQUIPMENT LEASE	13.99	
292514	04/09/2020	2051 VERIZON WIRELESS SERVICES LLC		63.05
	10-5-126-505-03	TELEPHONE - CELLULAR	38.03	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	25.02	
292515	04/09/2020	2074 WALLY'S FIRE & SAFETY		2,070.36
	11-5-202-503-30	FIRE STATION EXPENSES	2,070.36	
292516	04/09/2020	2089 WATEREE HARDWARE		206.24
	10-5-111-503-04	BUILDING GROUNDS MAINT	19.43	
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.63	
	10-5-127-509-00	SUPPLIES - PROGRAM	75.59	
	10-5-127-509-00	SUPPLIES - PROGRAM	75.59	
292517	04/09/2020	2117 WINDSTREAM CORP		431.76
	11-5-202-505-01	TELEPHONE - LOCAL	81.59	
	11-5-202-505-01	TELEPHONE - LOCAL	157.02	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	68.16	
	11-5-202-505-01	TELEPHONE - LOCAL	71.26	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	53.73	
292518	04/09/2020	3925 WTH TECHNOLOGY, INC.		498.50
	16-5-600-506-00	CONTRACTED SERVICES	498.50	
CHECK RUN: 2075			NUMBER OF CHECKS: 92	<hr/> 840,280.93

CHECK RUN: 2076

292519	04/17/2020	2176 ALICIA ADAMSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292520	04/17/2020	2176 AMANDA BRAZELL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292521	04/17/2020	2176 AMANDA WATKINS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292522	04/17/2020	2176 AMANDA WEAVER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292523	04/17/2020	2176 AMY BUSH		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292524	04/17/2020	2176 ANGELA ANDERSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292525	04/17/2020	2176 APRIL BENNETT		60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00	
292526	04/17/2020	2176 APRIL BOUKNIGHT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292527	04/17/2020	2176 APRIL TRAPP		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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292528	04/17/2020	2176 ASHLEY WARD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292529	04/17/2020	2176 ASHLEY BOWERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292530	04/17/2020	2176 ASHLEY BRANHAM	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292531	04/17/2020	2176 ASHLEY BROWN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292532	04/17/2020	2176 ASHLEY TRIMNAL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292533	04/17/2020	2176 ASHTON WILLIAMSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292534	04/17/2020	2176 BANDY BAXLEY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292535	04/17/2020	2176 BENJAMIN VARNEY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292536	04/17/2020	2176 BRANDY BRAGG	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292537	04/17/2020	2176 BRENDA WALKER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292538	04/17/2020	2176 BRIAN BRADLEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292539	04/17/2020	2176 BROOKE BRADSHAW	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292540	04/17/2020	2176 CAMISHA WILLIAMS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292541	04/17/2020	2176 CAROLINE WATTS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292542	04/17/2020	2176 CHARLES WELLS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292543	04/17/2020	2176 CHELSEA WOOD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292544	04/17/2020	2176 CHRIS TIDWELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292545	04/17/2020	2176 CRYSTAL BRUNSON	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292546	04/17/2020	2176 DAPHYNE ATKINS	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00

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292547	04/17/2020	2176 DARRIS WYATT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292548	04/17/2020	2176 EMILY BACCOMO		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292549	04/17/2020	2176 ERICA WATKINS		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292550	04/17/2020	2176 FINNEGAN WRIGHT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292551	04/17/2020	2176 HANNA ALEXANDER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292552	04/17/2020	2176 JADE VENTO		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
292553	04/17/2020	2176 JAMES ABSHER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292554	04/17/2020	2176 JAMI BOWEN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292555	04/17/2020	2176 JAMIE BOYER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292556	04/17/2020	2176 JAMIE WATSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292557	04/17/2020	2176 JASON BITTNER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292558	04/17/2020	2176 JENNI AKSHAR		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292559	04/17/2020	2176 JENNIFER WHITE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292560	04/17/2020	2176 JESSICA BEAN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292561	04/17/2020	2176 JESSICA BURRIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292562	04/17/2020	2176 JESSIE BOND		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292563	04/17/2020	2176 JOHN WHITE		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
292564	04/17/2020	2176 JOHN TAYLOR		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292565	04/17/2020	2176 JOIE BAXLEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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292566	04/17/2020	2176 JONATHON WELSH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292567	04/17/2020	2176 JORDON ATKINSON	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292568	04/17/2020	2176 JUSTIN VAUGHAN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292569	04/17/2020	2176 KAITLIN BOWERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292570	04/17/2020	2176 KATIE BEMIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292571	04/17/2020	2176 KATIE TAYLOR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292572	04/17/2020	2176 KAYLA THITCHENER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292573	04/17/2020	2176 KENDRA TAMAYO	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292574	04/17/2020	2176 KIMBERLY VINCENT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292575	04/17/2020	2176 KIM BRAY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292576	04/17/2020	2176 KIMERLEE BACCOMO	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292577	04/17/2020	2176 KIM TALBERT	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292578	04/17/2020	2176 KRISTY WISON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292579	04/17/2020	2176 LA'TOYA VIDA	50.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	50.00
292580	04/17/2020	2176 LAURA TURNER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292581	04/17/2020	2176 LINDA BLYTHER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292582	04/17/2020	2176 LINSEY BURRIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292583	04/17/2020	2176 LISA THOMAS	120.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	120.00
292584	04/17/2020	2176 LOUISE BEVILLE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292585	04/17/2020	2176 MADISON BRENDEL		60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00	
292586	04/17/2020	2176 MANNIE BARNES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292587	04/17/2020	2176 MARIE AIKEN		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292588	04/17/2020	2176 MARK BASS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292589	04/17/2020	2176 MATTHEW BOYCE		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292590	04/17/2020	2176 MEGAN BARRETT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292591	04/17/2020	2176 MELISSA WILLIAMS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292592	04/17/2020	2176 MICHAEL ADDISON		60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00	
292593	04/17/2020	2176 MICKEY BRAZELL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292594	04/17/2020	2176 NANCY ANDERSON		60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00	
292595	04/17/2020	2176 NANCY BLACKMON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292596	04/17/2020	2176 NANCY WYATT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292597	04/17/2020	2176 NICOLE ADAMSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292598	04/17/2020	2176 NINA VAUGHAN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292599	04/17/2020	2176 NYKI WIGGINS		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
292600	04/17/2020	2176 PATRICIA BRAZELL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292601	04/17/2020	2176 PERRY BECKHAM		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292602	04/17/2020	2176 REBECCA ARTLIP		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292603	04/17/2020	2176 REBEKAH BRAZELL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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292604	04/17/2020	2176 ROLAND WADE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292605	04/17/2020	2176 SABRINA WALKER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292606	04/17/2020	2176 SCOTTY TRIMNAL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292607	04/17/2020	2176 SHANNON BLACKWELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292608	04/17/2020	2176 SHAWNA WOODLEY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292609	04/17/2020	2176 SHEA BRADLEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292610	04/17/2020	2176 SHELIA ALLEN	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292611	04/17/2020	2176 SUZANNE ARTHUR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292612	04/17/2020	2176 TAKESHIA BELTON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292613	04/17/2020	2176 TAKEYLA TURNER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292614	04/17/2020	2176 TALLEY TRUESDALE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292615	04/17/2020	2176 TAMMY ALDRICH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292616	04/17/2020	2176 TASHARA VOID	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292617	04/17/2020	2176 THOMAS BRANHAM	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292618	04/17/2020	2176 TIFFANY BRANHAM	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292619	04/17/2020	2176 TINA BLEVINS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292620	04/17/2020	2176 WAYLON WATKINS	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292621	04/17/2020	2176 WELBA BOYKIN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292622	04/17/2020	2176 WENDY WOOTEN	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00

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292623	04/17/2020	2176 WHITNEY BRANHAM		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292624	04/17/2020	2176 WHITNEY WATSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292625	04/17/2020	2176 WILLIAM WILSON		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292626	04/17/2020	2176 WINTER BOOTHMAN		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292627	04/17/2020	2176 YALONDA BLACKMON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
CHECK RUN: 2076			NUMBER OF CHECKS: 109	<hr/> 5,158.00

CHECK RUN: 2077

292628	04/17/2020	4839 BLOSSOM SHOP INC.		156.60
	15-5-511-508-01	OTHER OPERATING	72.90	
	15-5-511-508-01	OTHER OPERATING	83.70	
292629	04/17/2020	2661 KERSHAW COUNTY		906.79
	15-5-511-508-01	OTHER OPERATING	906.79	
292630	04/17/2020	1550 LEXISNEXIS RISK SOLUTIONS		254.88
	15-5-520-508-01	OTHER OPERATING	254.88	
292631	04/17/2020	5729 POLLOCK CAPITAL		438.43
	15-5-511-508-01	OTHER OPERATING	438.43	
292632	04/17/2020	1727 POLLOCK FINANCIAL SERVICES		256.80
	15-5-511-508-01	OTHER OPERATING	256.80	
292633	04/17/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		10.75
	15-5-518-508-01	OTHER OPERATING	10.75	
292634	04/17/2020	2051 VERIZON WIRELESS SERVICES LLC		130.72
	15-5-521-508-01	OTHER OPERATING	75.77	
	15-5-518-508-01	OTHER OPERATING	54.95	
CHECK RUN: 2077			NUMBER OF CHECKS: 7	<hr/> 2,154.97

CHECK RUN: 2078

292635	04/17/2020	3816 AFLAC PREMIUM HOLDING		5,228.83
	10-2-000-203-26	INSURANCE - AFLAC	5,228.83	
292636	04/17/2020	4503 AIRGAS USA, LLC		250.74
	14-5-400-509-00	SUPPLIES - PROGRAM	250.74	
292637	04/17/2020	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		1,295.00
	16-5-600-503-31	OSHA REQUIREMENTS	1,295.00	
292638	04/17/2020	5003 ARC DOCUMENT SOLUTIONS, LLC		310.47
	10-5-118-506-15	CONTRACTED MAINTENANCE	310.47	

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292639	04/17/2020	1050 AT&T		45.55
	10-5-161-508-01	OTHER OPERATING	45.55	
292640	04/17/2020	5765 AT&T		70.71
	10-5-000-505-01	TELEPHONE - LOCAL	35.65	
	10-5-000-505-01	TELEPHONE - LOCAL	35.06	
292641	04/17/2020	3007 AT&T CORPORATION		114.28
	10-5-000-505-01	TELEPHONE - LOCAL	85.92	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.17	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	1.08	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	0.20	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	0.46	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	24.69	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	0.75	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	1.01	
292642	04/17/2020	4616 BOUND TREE MEDICAL LLC		2,300.47
	16-5-600-509-00	SUPPLIES - PROGRAM	723.18	
	16-5-600-509-00	SUPPLIES - PROGRAM	6.23	
	16-5-600-509-00	SUPPLIES - PROGRAM	114.27	
	16-5-600-509-00	SUPPLIES - PROGRAM	466.48	
	11-5-202-503-30	FIRE STATION EXPENSES	407.11	
	16-5-600-509-00	SUPPLIES - PROGRAM	583.20	
292643	04/17/2020	1130 BROCK, JULIA		196.56
	10-5-132-504-03	TRAVEL	157.56	
	10-5-132-504-03	TRAVEL	39.00	
292644	04/17/2020	4676 BROWN, SALLY		205.96
	10-5-132-504-03	TRAVEL	152.96	
	10-5-132-504-03	TRAVEL	53.00	
292645	04/17/2020	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
292646	04/17/2020	1158 CAMDEN BUILDERS SUPPLY		651.44
	10-5-135-502-00	CUSTODIAL SUPPLIES	4.96	
	10-5-135-503-04	BUILDING GROUNDS MAINT	29.12	
	10-5-135-502-00	CUSTODIAL SUPPLIES	11.65	
	10-5-135-503-04	BUILDING GROUNDS MAINT	138.04	
	10-5-135-503-04	BUILDING GROUNDS MAINT	76.51	
	10-5-135-503-04	BUILDING GROUNDS MAINT	89.34	
	10-5-134-502-00	CUSTODIAL SUPPLIES	7.55	
	10-5-135-503-04	BUILDING GROUNDS MAINT	17.88	
	10-5-135-503-04	BUILDING GROUNDS MAINT	71.04	
	10-5-135-503-04	BUILDING GROUNDS MAINT	70.51	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.71	
	10-5-135-503-04	BUILDING GROUNDS MAINT	70.35	
	10-5-135-503-04	BUILDING GROUNDS MAINT	44.78	
	10-5-135-503-04	BUILDING GROUNDS MAINT	9.94	
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.06	

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292647	04/17/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
292648	04/17/2020	1174 CAMDEN, CITY OF		20,585.86
		10-5-108-505-00 UTILITIES	102.15	
		16-5-600-505-00 UTILITIES	676.33	
		10-5-108-505-00 UTILITIES	491.49	
		10-5-108-505-00 UTILITIES	702.37	
		10-5-108-505-00 UTILITIES	5,846.90	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	249.42	
		10-5-135-505-00 UTILITIES	76.09	
		10-5-135-505-00 UTILITIES	583.22	
		10-5-108-505-00 UTILITIES	982.43	
		10-5-108-505-00 UTILITIES	638.22	
		10-5-108-505-00 UTILITIES	6,307.89	
		10-5-134-505-00 UTILITIES	3,640.48	
		11-5-202-508-15 UTILITIES - ANTIOCH	123.22	
		11-5-202-508-15 UTILITIES - ANTIOCH	165.65	
292649	04/17/2020	1160 CAMDEN FIRE EXTINGUISHER SALES		594.91
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	130.67	
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	105.19	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	117.89	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	241.16	
292650	04/17/2020	1167 CAMDEN PARTS & PROPANE LLC		178.84
		10-5-111-509-00 SUPPLIES - PROGRAM	26.72	
		10-5-111-509-00 SUPPLIES - PROGRAM	10.37	
		10-5-111-509-00 SUPPLIES - PROGRAM	(31.05)	
		10-5-111-509-00 SUPPLIES - PROGRAM	6.47	
		10-5-111-509-00 SUPPLIES - PROGRAM	69.07	
		10-5-111-509-00 SUPPLIES - PROGRAM	33.31	
		10-5-111-509-00 SUPPLIES - PROGRAM	63.95	
292651	04/17/2020	3529 CAMPBELL OIL & GAS COMPANY INC.		12,028.30
		11-5-215-509-00 SUPPLIES - PROGRAM	10,878.30	
		11-5-215-503-01 EQUIPMENT RENTAL	1,150.00	
292652	04/17/2020	1148 C D W GOVERNMENT		476.41
		10-5-106-503-00 EQUIPMENT LEASE	476.41	
292653	04/17/2020	4143 CLINTON, JOHN		202.50
		10-5-132-504-03 TRAVEL	149.50	
		10-5-132-504-03 TRAVEL	53.00	
292654	04/17/2020	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		688.05
		10-2-000-203-26 INSURANCE - AFLAC	688.05	
292655	04/17/2020	5827 CONTRACTOR SERVICES OF KERSHAW LLC		100,464.00
		13-5-922-585-60 CCTC - LANDSCAPE	100,464.00	
292656	04/17/2020	3882 CRAIG'S FIREARM SUPPLY, INC.		2,208.60
		10-5-127-503-03 EQUIPMENT - NONCAPITAL	2,208.60	

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292657	04/17/2020	1150 C RAY MILES CONST CO INC		140.24
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	140.24	
292658	04/17/2020	2595 CRIPPLE CREEK CORP		1,417.62
	10-5-111-509-02	SUPPLIES - ROCK	1,417.62	
292659	04/17/2020	1258 CUSTOM PRINTWEAR INC		447.12
	11-5-213-502-01	UNIFORMS AND CLOTHING	447.12	
292660	04/17/2020	1270 DAVIS DISPOSAL		65.00
	10-5-108-506-00	0CONTRACTED SERVICES	65.00	
292661	04/17/2020	5706 DOMINION ENERGY		2,480.61
	10-5-108-505-00	UTILITIES	413.59	
	10-5-108-505-00	UTILITIES	66.12	
	10-5-108-505-00	UTILITIES	87.06	
	10-5-108-505-00	UTILITIES	91.65	
	10-5-108-505-00	UTILITIES	24.29	
	16-5-600-505-00	UTILITIES	71.71	
	10-5-108-505-00	UTILITIES	1,655.00	
	10-5-108-505-00	UTILITIES	71.19	
292662	04/17/2020	5602 DRAIN SOLUTIONS, INC.		937.50
	14-5-400-506-50	REPAIRS - SEWER LINE	937.50	
292663	04/17/2020	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
292664	04/17/2020	1746 DUKE ENERGY PROGRESS		8,836.74
	16-5-600-505-00	UTILITIES	30.12	
	10-5-135-505-00	UTILITIES	170.38	
	10-5-135-505-00	UTILITIES	182.71	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	178.68	
	10-5-134-505-00	UTILITIES	99.86	
	10-5-135-505-00	UTILITIES	3,173.58	
	14-5-400-505-00	UTILITIES	172.14	
	10-5-135-505-00	UTILITIES	822.61	
	10-5-135-505-00	UTILITIES	194.94	
	14-5-400-505-00	UTILITIES	39.59	
	11-5-202-508-24	UTILITIES - BETHUNE	238.09	
	14-5-400-505-00	UTILITIES	610.92	
	14-5-400-505-00	UTILITIES	466.61	
	10-5-135-505-00	UTILITIES	784.14	
	14-5-400-505-00	UTILITIES	921.49	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	386.43	
	11-5-202-508-17	UTILITIES - BLANEY	364.45	
292665	04/17/2020	1301 DUKE ENERGY		157.94
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	120.26	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	18.78	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	18.90	

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292666	04/17/2020	3400 EDDINGS, KRISTINA H		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
292667	04/17/2020	5441 EVER DIXIE USA EMS SUPPLY CO.		1,247.50
	16-5-600-509-00	SUPPLIES - PROGRAM	1,247.50	
292668	04/17/2020	1336 FAIRFIELD ELECTRIC COOP		2,018.83
	11-5-202-508-20	UTILITIES - PINE GROVE	228.00	
	14-5-400-505-00	UTILITIES	1,594.05	
	10-5-111-505-00	UTILITIES	35.74	
	14-5-400-505-00	UTILITIES	161.04	
292669	04/17/2020	3499 FASTENAL COMPANY		6.07
	10-5-111-502-01	UNIFORMS AND CLOTHING	6.07	
292670	04/17/2020	1334 F J RABON CONSTRUCTION		2,151.00
	11-5-263-506-00	CONTRACTED SERVICES	1,080.00	
	11-5-263-506-00	CONTRACTED SERVICES	1,071.00	
292671	04/17/2020	1382 GALLS, LLC		834.03
	10-5-128-502-01	UNIFORMS AND CLOTHING	36.51	
	16-5-600-502-01	UNIFORMS AND CLOTHING	77.56	
	16-5-600-502-01	UNIFORMS AND CLOTHING	719.96	
292672	04/17/2020	4913 HENRY SCHEIN, INC.		859.88
	16-5-600-509-00	SUPPLIES - PROGRAM	69.34	
	16-5-600-509-00	SUPPLIES - PROGRAM	50.27	
	16-5-600-509-00	SUPPLIES - PROGRAM	178.46	
	16-5-600-509-00	SUPPLIES - PROGRAM	57.28	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	51.23	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	453.30	
292673	04/17/2020	1436 HERALD LEASING CO INC		44.23
	10-5-161-508-01	OTHER OPERATING	44.23	
292674	04/17/2020	5324 HOLT'S CONSTRUCTION AND SEPTIC TANK SERV		1,800.00
	11-5-263-506-00	CONTRACTED SERVICES	1,800.00	
292675	04/17/2020	5287 JC COX & SONS		7,150.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	7,150.00	
292676	04/17/2020	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		430.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
292677	04/17/2020	5285 JP SMITH BUILDERS		53,587.24
	16-5-600-599-91	EMS-BLANEY STATION	53,587.24	
292678	04/17/2020	1508 K C BOARD OF DSN		3,060.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,060.00	
292679	04/17/2020	2536 KERSHAW TREASURER		2,000.00
	10-1-000-100-99	TREASURER CASH ON HAND	2,000.00	

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292680	04/17/2020	4581 LIFELINE AMBULANCE, LLC		11,336.77
	16-5-600-506-00	CONTRACTED SERVICES	11,336.77	
292681	04/17/2020	5825 LINDE GAS NORTH AMERICA		194.71
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	73.64	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	121.07	
292682	04/17/2020	1555 LOWES BUSINESS ACCOUNT		1,247.10
	10-5-135-502-00	CUSTODIAL SUPPLIES	46.55	
	10-5-135-503-04	BUILDING GROUNDS MAINT	1,200.55	
292683	04/17/2020	5307 MACKAY COMMUNICATIONS, INC.		66.30
	10-5-110-509-00	SUPPLIES - PROGRAM	66.30	
292684	04/17/2020	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
292685	04/17/2020	5662 MEDLINE INDUSTRIES INC		130.08
	16-5-600-509-00	SUPPLIES - PROGRAM	130.08	
292686	04/17/2020	4367 MICHAEL BAKER INTERNATIONAL, INC.		27,481.50
	11-5-930-599-57	GOVT.CENTER EXTERIOR	1,189.50	
	11-5-216-585-76	WHITE POND & WHITING WAY	12,432.00	
	11-5-205-599-30	ROAD IMPROVEMENT-CAPITAL-SELF ADM	1,995.00	
	11-5-205-599-30	ROAD IMPROVEMENT-CAPITAL-SELF ADM	8,175.00	
	11-5-205-599-30	ROAD IMPROVEMENT-CAPITAL-SELF ADM	3,690.00	
292687	04/17/2020	2857 MIDLANDS MACHINERY INC		0.00
	VOID DATE: 04/27/2020	ORIGINAL AMOUNT:	1,306.80	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	0.00	
292688	04/17/2020	1639 MURPHY, JEREMY		268.30
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
	10-5-135-504-03	TRAVEL	163.30	
292689	04/17/2020	5749 N6 PIPELINE SERVICES LLC		525.00
	14-5-400-506-50	REPAIRS - SEWER LINE	525.00	
292690	04/17/2020	5550 NEWBERRY PATHOLOGY GROUP, LLC		2,650.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
	10-5-126-506-07	CS - AUTOPSY	800.00	
	10-5-126-506-07	CS - AUTOPSY	750.00	
292691	04/17/2020	5664 NORTH AMERICAN GEOCHEMICAL LLC (NAG LLC)		2,750.00
	14-5-400-509-00	SUPPLIES - PROGRAM	1,000.00	
	14-5-400-509-00	SUPPLIES - PROGRAM	1,000.00	
	14-5-400-509-00	SUPPLIES - PROGRAM	750.00	
292692	04/17/2020	5593 OFFICE DEPOT, INC.		4,165.83
	10-5-103-503-19	SUPPLIES PASS THRU	3,805.79	
	10-5-128-501-02	OFFICE SUPPLIES	257.67	
	10-5-135-501-02	OFFICE SUPPLIES	102.37	
292693	04/17/2020	2230 OUTDOOR EQUIPMENT PLUS		133.42
	11-5-202-503-04	BUILDING GROUNDS MAINT	133.42	

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292694	04/17/2020	5861 PACE ANALYTICAL SERVICES, LLC		2,436.00
	14-5-400-503-32	PROGRAM FEES	1,370.25	
	14-5-400-503-32	PROGRAM FEES	1,065.75	
292695	04/17/2020	3758 PEBBLES, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
292696	04/17/2020	1709 PEBBLES, WILLIE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
292697	04/17/2020	1711 PETE DUTY & ASSOCIATES INC		959.99
	14-5-400-506-50	REPAIRS - SEWER LINE	959.99	
292698	04/17/2020	1738 POWERS & GREGORY INC		3,605.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	165.00	
	10-5-108-506-15	CONTRACTED MAINTENANCE	3,440.00	
292699	04/17/2020	5877 PUBLIQ SOFTWARE		767.32
	10-5-114-501-06	DATA PROCESSING	342.32	
	10-5-115-501-06	DATA PROCESSING	425.00	
292700	04/17/2020	3156 SANDERS PAINT & COLLISION		6,337.46
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	50.00	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	6,287.46	
292701	04/17/2020	1824 S C DEPT OF MOTOR VEHICLES		517.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	517.00	
292702	04/17/2020	5095 SECURITAS ELECTRONIC SECURITY INC.		163.26
	10-5-108-506-00	0CONTRACTED SERVICES	79.83	
	10-5-108-506-00	0CONTRACTED SERVICES	83.43	
292703	04/17/2020	5870 SEGRA		1,383.48
	10-5-125-501-06	DATA PROCESSING	844.60	
	10-5-160-508-01	OTHER OPERATING	485.36	
	10-5-160-508-01	OTHER OPERATING	53.52	
292704	04/17/2020	3485 SHEALY CONSULTING, LLC		1,100.00
	14-5-400-503-08	ENGINEERING & MONITORING	1,100.00	
292705	04/17/2020	5177 SHEALY'S TRUCK CENTER, INC.		3,196.50
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	532.75	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	2,663.75	
292706	04/17/2020	5770 SMITH ROBINSON HOLLER DUBOSE AND MORGAN,		791.50
	10-5-127-507-01	PROF. SERVICES - LEGAL	791.50	
292707	04/17/2020	1940 SPEAKS OIL COMPANY INC		7,705.06
	10-5-111-504-00	FUEL	3,621.38	
	11-5-213-504-00	FUEL	4,083.68	
292708	04/17/2020	3510 SPICER ON-CALL REPAIR SERVICE, LLC		9,008.97
	14-5-400-506-50	REPAIRS - SEWER LINE	525.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,510.00	

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	14-5-400-506-50	REPAIRS - SEWER LINE	250.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	728.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	477.99	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,340.47	
	14-5-400-506-50	REPAIRS - SEWER LINE	32.10	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,280.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,424.91	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,440.00	
292709	04/17/2020	4641 SUBURBAN PROPANE - 1053		9.13
	14-5-400-509-00	SUPPLIES - PROGRAM	9.13	
292710	04/17/2020	5038 TEAM IA, INC.		5,850.00
	10-5-106-506-15	CONTRACTED MAINTENANCE	5,850.00	
292711	04/17/2020	4882 TERMINIX SERVICE, INC.		40.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
292712	04/17/2020	1998 THYSSENKRUPP ELEVATOR		5,177.67
	10-5-108-506-15	CONTRACTED MAINTENANCE	5,177.67	
292713	04/17/2020	5936 TOWN OF MINT HILL		25,000.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	25,000.00	
292714	04/17/2020	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		243.00
	10-5-127-506-00	CONTRACTED SERVICES	243.00	
292715	04/17/2020	5345 TREADMAXX		1,278.64
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	241.93	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	120.96	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	118.96	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	118.96	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	118.96	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	145.97	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	147.97	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	145.97	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	118.96	
292716	04/17/2020	2016 TRUVISTA		403.31
	10-5-000-505-01	TELEPHONE - LOCAL	44.39	
	11-5-202-505-01	TELEPHONE - LOCAL	60.45	
	16-5-600-505-00	UTILITIES	179.01	
	11-5-215-505-01	TELEPHONE - LOCAL	119.46	
292717	04/17/2020	2035 U S TIRE RECYCLING		1,127.40
	11-5-213-506-11	CS - TIRE DISPOSAL	1,127.40	
292718	04/17/2020	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
292719	04/17/2020	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
292720	04/17/2020	2051 VERIZON WIRELESS SERVICES LLC		5,636.01
	10-5-102-505-03	TELEPHONE - CELLULAR	82.75	

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10-5-106-505-03		TELEPHONE - CELLULAR	331.16
10-5-108-505-03		TELEPHONE - CELLULAR	26.41
10-5-108-505-03		TELEPHONE - CELLULAR	198.64
10-5-109-505-03		TELEPHONE - CELLULAR	42.93
10-5-109-505-03		TELEPHONE - CELLULAR	120.76
10-5-110-505-03		TELEPHONE - CELLULAR	165.50
10-5-111-505-03		TELEPHONE - CELLULAR	165.50
10-5-114-505-03		TELEPHONE - CELLULAR	196.78
10-5-119-506-15		CONTRACTED MAINTENANCE	44.74
10-5-122-505-03		TELEPHONE - CELLULAR	44.74
10-5-126-505-03		TELEPHONE - CELLULAR	213.18
10-5-128-505-03		TELEPHONE - CELLULAR	44.74
10-5-128-505-03		TELEPHONE - CELLULAR	261.73
10-5-130-505-03		TELEPHONE - CELLULAR	158.85
10-5-130-505-03		TELEPHONE - CELLULAR	381.02
10-5-135-505-03		TELEPHONE - CELLULAR	44.74
10-5-135-505-03		TELEPHONE - CELLULAR	64.48
10-5-136-505-03		TELEPHONE - CELLULAR	44.74
11-5-200-509-00		SUPPLIES - PROGRAM	44.74
11-5-201-505-03		TELEPHONE - CELLULAR	44.74
11-5-201-505-03		TELEPHONE - CELLULAR	127.49
11-5-201-505-03		TELEPHONE - CELLULAR	251.20
11-5-202-505-03		TELEPHONE - CELLULAR	76.02
11-5-202-505-03		TELEPHONE - CELLULAR	318.87
11-5-213-505-03		TELEPHONE - CELLULAR	38.05
11-5-213-510-09		HAULING - TELEPHONE CELLULAR	734.95
11-5-215-505-03		TELEPHONE-CELLULAR	44.74
11-5-216-505-03		TELEPHONE - CELLULAR	95.59
13-5-933-585-86		2015 BOND PROJECT MGR.	44.74
14-5-400-505-03		TELEPHONE - CELLULAR	44.74
14-5-400-505-03		TELEPHONE - CELLULAR	349.45
16-5-600-505-03		TELEPHONE - CELLULAR	120.78
16-5-600-505-03		TELEPHONE - CELLULAR	666.52
292721	04/17/2020	2089 WATEREE HARDWARE	414.07
10-5-135-503-04		BUILDING GROUNDS MAINT	36.46
10-5-135-503-04		BUILDING GROUNDS MAINT	20.50
10-5-135-503-04		BUILDING GROUNDS MAINT	20.50
10-5-135-503-04		BUILDING GROUNDS MAINT	25.79
10-5-135-502-00		CUSTODIAL SUPPLIES	7.75
10-5-135-502-00		CUSTODIAL SUPPLIES	18.08
14-5-400-509-00		SUPPLIES - PROGRAM	50.72
14-5-400-509-00		SUPPLIES - PROGRAM	46.63
14-5-400-509-00		SUPPLIES - PROGRAM	18.45
14-5-400-509-00		SUPPLIES - PROGRAM	35.16
14-5-400-509-00		SUPPLIES - PROGRAM	45.98
14-5-400-509-00		SUPPLIES - PROGRAM	88.05
292722	04/17/2020	5484 WATER SYSTEMS OF WEST COLUMBIA	382.50
14-5-400-503-32		PROGRAM FEES	382.50

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292723	04/17/2020	2063 W K DICKSON & CO INC		5,027.50
	11-5-215-599-97	GRANT MATCH - CAPITAL	251.38	
	13-5-936-599-98	CAPITAL PROJECTS	4,776.12	
	CHECK RUN: 2078	NUMBER OF CHECKS:	89	<hr/> 377,875.06
CHECK RUN: 2079				
292724	04/24/2020	5734 DIVISION OF CHILD SUPPORT ENFORCEMENT		169.36
	10-2-000-203-20	CHILD SUPPORT	169.36	
292725	04/24/2020	1516 K C UNITED WAY		346.93
	10-2-000-203-19	UNITED WAY	346.93	
292726	04/24/2020	5668 OHIO CHILD SUPPORT PAYMENT CENTRAL		23.54
	10-2-000-203-20	CHILD SUPPORT	23.54	
292727	04/24/2020	1828 S C DEPT OF REVENUE		985.07
	10-2-000-203-21	GARNISHED WAGES	365.30	
	10-2-000-203-21	GARNISHED WAGES	303.74	
	10-2-000-203-21	GARNISHED WAGES	209.63	
	10-2-000-203-21	GARNISHED WAGES	106.40	
292728	04/24/2020	5703 U S DEPARTMENT OF EDUCATION AWG		135.09
	10-2-000-203-21	GARNISHED WAGES	135.09	
	CHECK RUN: 2079	NUMBER OF CHECKS:	5	<hr/> 1,659.99
CHECK RUN: 2080				
292729	04/24/2020	2176 ADRIAN JONES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292730	04/24/2020	2176 AIMEE MELTON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292731	04/24/2020	2176 ALEASHA PERRY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292732	04/24/2020	2176 ALEXANDER KITTLE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292733	04/24/2020	2176 ALEXANDRIA LOPEZ		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292734	04/24/2020	2176 ALICIA SCHILLACI		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292735	04/24/2020	2176 ALLAN SMITH		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292736	04/24/2020	2176 ALLISON WATTS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292737	04/24/2020	2176 ALLYSON MONFERDINI		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292738	04/24/2020	2176 AMANDA GLADDEN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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292739	04/24/2020	2176 AMANDA GODFREY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292740	04/24/2020	2176 AMANDA HARRIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292741	04/24/2020	2176 AMANDA HARVEL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292742	04/24/2020	2176 AMANDA HENDERSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292743	04/24/2020	2176 AMANDA LEE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292744	04/24/2020	2176 AMANDA NEVEU	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292745	04/24/2020	2176 AMANDA ODOM	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292746	04/24/2020	2176 AMANDA ROBERTS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292747	04/24/2020	2176 ANDREA HATCH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292748	04/24/2020	2176 ANGELA LOVE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292749	04/24/2020	2176 ANGELA STACEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292750	04/24/2020	2176 ANGIE GUY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292751	04/24/2020	2176 ANNA HARVLEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292752	04/24/2020	2176 ANTHONY HINSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292753	04/24/2020	2176 ANTONIO KELLY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292754	04/24/2020	2176 ANTONIO KELLY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292755	04/24/2020	2176 APRIL SMITH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292756	04/24/2020	2176 ASHLEIGH PRICE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292757	04/24/2020	2176 ASHLEY LEE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292758	04/24/2020	2176 ASHLEY MILES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292759	04/24/2020	2176 ASHLEY ROSS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292760	04/24/2020	2176 ASHLEY SANGREY		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292761	04/24/2020	2176 AUSTIN JENKINS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292762	04/24/2020	2176 AUSTIN MCCASKILL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292763	04/24/2020	2176 AYZIA TAYLOR		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292764	04/24/2020	2176 BARBIE ROSARIO		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292765	04/24/2020	2176 BELINDA TODD		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292766	04/24/2020	2176 BETH OWINGS		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292767	04/24/2020	2176 BEVERLY WILLIAMSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292768	04/24/2020	2176 BLAKE MARTIN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292769	04/24/2020	2176 BRAD MARTIN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292770	04/24/2020	2176 BRENDA WARREN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292771	04/24/2020	2176 BRIAN GARCIA		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292772	04/24/2020	2176 BRIAN LEE		60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00	
292773	04/24/2020	2176 BRIANNA WALTZ		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292774	04/24/2020	2176 BRITTANY HUNT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292775	04/24/2020	2176 BRITTANY KNAPKO		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292776	04/24/2020	2176 BRITT HINKS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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292777	04/24/2020	2176 BROOKE LUCE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292778	04/24/2020	2176 CALE ROLLINGS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292779	04/24/2020	2176 CARA WILLIAMS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292780	04/24/2020	2176 CARL GLENN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292781	04/24/2020	2176 CARRIE LEWIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292782	04/24/2020	2176 CARRIE NICHOLAS	115.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	115.00
292783	04/24/2020	2176 CHARLES SALVATORE	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292784	04/24/2020	2176 CHASTIN RABON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292785	04/24/2020	2176 CHELSEA MCDONALD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292786	04/24/2020	2176 CHERON JACKSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292787	04/24/2020	2176 CRISSY HENSLEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292788	04/24/2020	2176 CHRISTIANA TRIMNAL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292789	04/24/2020	2176 CHRISTINA LOCKE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292790	04/24/2020	2176 CLAYTON HANCOCK	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292791	04/24/2020	2176 COREY GROOMS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292792	04/24/2020	2176 COURTNEY JEFFCOAT	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292793	04/24/2020	2176 CURTIS WEST	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292794	04/24/2020	2176 DABNEE WIGGINS	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292795	04/24/2020	2176 DALE VANDERBILT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292796	04/24/2020	2176 DANIELLE HARDIN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292797	04/24/2020	2176 DANIELLE REILLY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292798	04/24/2020	2176 DAVID KEISLER	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292799	04/24/2020	2176 DAWN HALLMAN	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292800	04/24/2020	2176 DEANNA GOFF	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292801	04/24/2020	2176 DEMETRA GREENE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292802	04/24/2020	2176 DEVIN TALBERT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292803	04/24/2020	2176 DEXTER WILLIAMS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292804	04/24/2020	2176 DIANE WILLAIMS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292805	04/24/2020	2176 EDGAR INNIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292806	04/24/2020	2176 ELIZABETH SINGLETON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292807	04/24/2020	2176 ELIZABETH SLEMP	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292808	04/24/2020	2176 ERICA HAM	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292809	04/24/2020	2176 ERICA ROYALTY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292810	04/24/2020	2176 ESPERANZA GONZALEZ	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292811	04/24/2020	2176 FRANKLIN STURKIE	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292812	04/24/2020	2176 GENNIFER WILLIAMS	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292813	04/24/2020	2176 HEATHER JAHN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292814	04/24/2020	2176 HEATHER ROBERTS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292815	04/24/2020	2176 IEAISHA MYERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292816	04/24/2020	2176 ISAAC GARY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292817	04/24/2020	2176 JACKIE HOPKINS	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292818	04/24/2020	2176 JACOB HAMMOND	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292819	04/24/2020	2176 JACQUELYNN PAYNE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292820	04/24/2020	2176 JADA PAULEY	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292821	04/24/2020	2176 JANE KNIGHT	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292822	04/24/2020	2176 JASON THOMPSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292823	04/24/2020	2176 JAVIN PROCTOR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292824	04/24/2020	2176 JEAN KELLY	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292825	04/24/2020	2176 JENNA POLSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292826	04/24/2020	2176 JENNFIER REYNOLDS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292827	04/24/2020	2176 JENNIFER KENYON	55.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	55.00
292828	04/24/2020	2176 JEREMY STOYANOWSKI	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292829	04/24/2020	2176 JESSE GATES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292830	04/24/2020	2176 JESSICA MANN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292831	04/24/2020	2176 JESSICA ROGERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292832	04/24/2020	2176 JESSICA SHOEMAKE	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292833	04/24/2020	2176 JESSICA TIDWELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292834	04/24/2020	2176 JESSICA TIDWELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292835	04/24/2020	2176 JESSICA UPCHURCH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292836	04/24/2020	2176 JESSICA WARDLAW	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292837	04/24/2020	2176 JOANNE PONDISH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292838	04/24/2020	2176 JOE LAUDERMAN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292839	04/24/2020	2176 JOHN LAMB	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292840	04/24/2020	2176 JOHN STEPHENSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292841	04/24/2020	2176 JONATHAN DANIEL SMITH	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292842	04/24/2020	2176 JORY HANSEN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292843	04/24/2020	2176 JOSEPH SAUVION	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292844	04/24/2020	2176 JOSHUA GAINEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292845	04/24/2020	2176 JUAN RAMIREZ	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292846	04/24/2020	2176 JULEE TEDDER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292847	04/24/2020	2176 KAREN HARDISON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292848	04/24/2020	2176 KATIE MCCONNELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292849	04/24/2020	2176 KATIE RIDGEWAY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292850	04/24/2020	2176 KAYLA SHOEMAKE	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292851	04/24/2020	2176 KEENA SMITH-STEWART	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292852	04/24/2020	2176 KEIRSTAN STEVENS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292853	04/24/2020	2176 KEISHA YARBOROUGH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292854	04/24/2020	2176 KELSEY RUFF	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292855	04/24/2020	2176 KENNY RICHARDSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292856	04/24/2020	2176 KERI SHIRLEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292857	04/24/2020	2176 KEVIN RUMPLE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292858	04/24/2020	2176 KIJUANA TATE	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292859	04/24/2020	2176 KIMBERLY MCKNIGHT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292860	04/24/2020	2176 KIMBERLY SMITH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292861	04/24/2020	2176 KRISTA PHILLIPS	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292862	04/24/2020	2176 KRISTEN POLIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292863	04/24/2020	2176 KRISTEN THERRELL	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292864	04/24/2020	2176 KRISTIE WILLIAMS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292865	04/24/2020	2176 KRYSTAL WATTS	120.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	120.00
292866	04/24/2020	2176 KYLEIGH SHIRLEY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292867	04/24/2020	2176 LANDON PAYETTE	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292868	04/24/2020	2176 LANNY GUNTER	90.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	90.00
292869	04/24/2020	2176 LAQUITA HORTON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292870	04/24/2020	2176 LAURA WATTS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292871	04/24/2020	2176 LEEANN TORRES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292872	04/24/2020	2176 LEIGH HUGHES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292873	04/24/2020	2176 LEIGH WILLIAMS	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292874	04/24/2020	2176 LINDA WADFORD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292875	04/24/2020	2176 LINDSEY POSTON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292876	04/24/2020	2176 LINDSEY SCOTT	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292877	04/24/2020	2176 LYDIA MOORE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292878	04/24/2020	2176 MAC MCNAIR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292879	04/24/2020	2176 MANDY ODOM	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292880	04/24/2020	2176 MARGARET HAMPTON	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292881	04/24/2020	2176 MARIA GILBERT	120.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	120.00
292882	04/24/2020	2176 MARIA VERGARA	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292883	04/24/2020	2176 MARIE KINARD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292884	04/24/2020	2176 MARK MOHR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292885	04/24/2020	2176 MARLEE MARSH	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292886	04/24/2020	2176 MATTHEW MAYO	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292887	04/24/2020	2176 MATTHEW NETTLES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292888	04/24/2020	2176 MATTHEW WARREN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292889	04/24/2020	2176 MAURY WEST	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292890	04/24/2020	2176 MEAGAN HERBERT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292891	04/24/2020	2176 MEGAN MILES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292892	04/24/2020	2176 MEGAN MUNN	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292893	04/24/2020	2176 MEGAN ROSS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292894	04/24/2020	2176 MELINDA MCKINNEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292895	04/24/2020	2176 MELISSA INTINI	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292896	04/24/2020	2176 MELISSA POWELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292897	04/24/2020	2176 MELISSA SCOTT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292898	04/24/2020	2176 MEREDITH KIRKLAND	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292899	04/24/2020	2176 MICHAEL HORTON	115.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	115.00
292900	04/24/2020	2176 MICHAEL RAY	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292901	04/24/2020	2176 MICHELLE MILLER-MANZO	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292902	04/24/2020	2176 MICHELLE WOOTEN	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292903	04/24/2020	2176 MINDY HICKEY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292904	04/24/2020	2176 MINDY MCNEAL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292905	04/24/2020	2176 MONICA REID	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292906	04/24/2020	2176 MONIQUE THOMAS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292907	04/24/2020	2176 MORGAN SPITZER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292908	04/24/2020	2176 OLIVIA UPCHURCH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292909	04/24/2020	2176 PATCHES ROBB	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292910	04/24/2020	2176 PATRICE ROSEBOROUGH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292911	04/24/2020	2176 PAUL PICKETT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292912	04/24/2020	2176 PAUL SLOAN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292913	04/24/2020	2176 PAUL WEATHERFORD	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292914	04/24/2020	2176 PAUL WRIGHT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292915	04/24/2020	2176 PORSHA MILLS	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292916	04/24/2020	2176 QUAN NORTHCUTT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292917	04/24/2020	2176 RACHEL OWENS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292918	04/24/2020	2176 RANDALL VICKROY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292919	04/24/2020	2176 REBECCA KOPP	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292920	04/24/2020	2176 REBECCA MARINO	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292921	04/24/2020	2176 REBEKA MCCASKILL	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292922	04/24/2020	2176 RICHARD GARCIA	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292923	04/24/2020	2176 RICKEY HANNA	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292924	04/24/2020	2176 ROCIO RAMIREZ	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292925	04/24/2020	2176 ROGER RACE	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292926	04/24/2020	2176 RON TURNER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292927	04/24/2020	2176 RUSTIN TURNER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292928	04/24/2020	2176 RYAN WAY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00

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292929	04/24/2020	2176 SAMANTHA HUNTER	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292930	04/24/2020	2176 SAMANTHA LEE	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292931	04/24/2020	2176 SARA GRAHAM	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292932	04/24/2020	2176 SAVANNAH OUTEN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292933	04/24/2020	2176 SHANE KIRKLEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292934	04/24/2020	2176 SHARINA LEE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292935	04/24/2020	2176 SHAUN MCGLYNN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292936	04/24/2020	2176 SHERON PACE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292937	04/24/2020	2176 SHERRI JOHNSON	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292938	04/24/2020	2176 SHERRY PADGETT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292939	04/24/2020	2176 SHIERLEY GRIFFITH	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292940	04/24/2020	2176 SIDNEY SNOWBERGER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292941	04/24/2020	2176 SILVERIO RODRIGUEZ	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292942	04/24/2020	2176 SIMANTHA ROBINSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292943	04/24/2020	2176 SONIA MULLINS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292944	04/24/2020	2176 STACEY HORDYCH	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
292945	04/24/2020	2176 STACY LOCKLEAR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292946	04/24/2020	2176 STEPHANIE PHILLIPS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292947	04/24/2020	2176 STEPHANIE ROBERTS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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292948	04/24/2020	2176 STEVEN GREEN	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
292949	04/24/2020	2176 SUNDARI VARNEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292950	04/24/2020	2176 TERI LUTHER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292951	04/24/2020	2176 THOMAS SMITH JR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292952	04/24/2020	2176 THOMAS THOMPSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292953	04/24/2020	2176 TIMOTHY HENDERSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292954	04/24/2020	2176 TIMOTHY HILL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292955	04/24/2020	2176 TINA MOSELEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292956	04/24/2020	2176 TIRISHA ROBINSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292957	04/24/2020	2176 T J GAINNEY	250.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	250.00
292958	04/24/2020	2176 TODD JOHANNSEN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292959	04/24/2020	2176 TRACEY HUNT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292960	04/24/2020	2176 TRAVIS PEAKE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292961	04/24/2020	2176 TREVOR WILLIAMS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292962	04/24/2020	2176 TYRONE PEARSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292963	04/24/2020	2176 VALERIE HARRIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292964	04/24/2020	2176 VALERIE WEST	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
292965	04/24/2020	2176 VANESHA HOLLIDAY	115.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	115.00
292966	04/24/2020	2176 WHITNEY KELSEY	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00

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292967	04/24/2020	2176 WHITNEY LUTHER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292968	04/24/2020	2176 WILLIAM JACKSON		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292969	04/24/2020	2176 WILLIAM REDFEARN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
CHECK RUN: 2080			NUMBER OF CHECKS: 241	<hr/> 12,200.00

CHECK RUN: 2081

292970	04/24/2020	3048 BILTON, WILLIAM DAVID		9,583.34
	15-5-524-508-01	OTHER OPERATING	9,583.34	
292971	04/24/2020	5940 BURNETTE SHUTT & MCDANIEL PA		450.00
	15-5-511-508-01	OTHER OPERATING	450.00	
292972	04/24/2020	1333 BUSINESS CARD		3,856.28
	15-5-511-508-01	OTHER OPERATING	3,482.26	
	15-5-511-508-01	OTHER OPERATING	374.02	
292973	04/24/2020	2217 CATHCART, RICHARD		8,030.00
	15-5-527-508-01	OTHER OPERATING	8,030.00	
292974	04/24/2020	1480 IRON MOUNTAIN SECURE SHREDDING		228.81
	15-5-511-508-01	OTHER OPERATING	228.81	
292975	04/24/2020	1542 LE BLEU		22.66
	15-5-511-508-01	OTHER OPERATING	11.33	
	15-5-511-508-01	OTHER OPERATING	11.33	
292976	04/24/2020	5054 OUTEN, DANA M		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
292977	04/24/2020	5729 POLLOCK CAPITAL		967.36
	15-5-511-508-01	OTHER OPERATING	967.36	
292978	04/24/2020	2003 TODD, WALTER B JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
292979	04/24/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		10.75
	15-5-511-508-01	OTHER OPERATING	10.75	
CHECK RUN: 2081			NUMBER OF CHECKS: 10	<hr/> 30,856.45

CHECK RUN: 2082

292980	04/24/2020	2171 BROOKLAND ENTERPRISES		830.10
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
	10-2-000-204-04	LAND SALE REDEMPTION	88.10	
292981	04/24/2020	2171 CENTRAL PALMETTO MGT. ASSET LLC		2,968.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	168.00	

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292982	04/24/2020	2171 KEITH GUNTER		1,111.56
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
	10-2-000-204-04	LAND SALE REDEMPTION	157.56	
292983	04/24/2020	2171 TERESA LAYMAN		1,590.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
CHECK RUN: 2082			NUMBER OF CHECKS: 4	<hr/> 6,499.66

CHECK RUN: 2083

292984	04/24/2020	2176 ABIE FURNISS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292985	04/24/2020	2176 AMANDA DUNLAP		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292986	04/24/2020	2176 AMANDA EVANS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292987	04/24/2020	2176 AMY FAULKENBERRY		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292988	04/24/2020	2176 ASHLEY CULP		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292989	04/24/2020	2176 AUTUMN EDWARDS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292990	04/24/2020	2176 BECKY DABNEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292991	04/24/2020	2176 BRIAN CATOE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292992	04/24/2020	2176 BRIAN CLARK		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292993	04/24/2020	2176 BRITTANY DENNIS		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
292994	04/24/2020	2176 BRITTNEY CLARK		60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00	
292995	04/24/2020	2176 BROOK CASSIDY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292996	04/24/2020	2176 BRYAN CATOE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292997	04/24/2020	2176 CATHY FLOYD		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
292998	04/24/2020	2176 CERA BURNHAM		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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292999	04/24/2020	2176 CHRISTY FLOYD	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
293000	04/24/2020	2176 CLARENCE CAULDILL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293001	04/24/2020	2176 CRAIG FARMER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293002	04/24/2020	2176 DAWN DEES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293003	04/24/2020	2176 DREW DARMER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293004	04/24/2020	2176 DREW FARMER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293005	04/24/2020	2176 EDWARD EDGERTON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293006	04/24/2020	2176 EMILY CAUGHMAN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293007	04/24/2020	2176 EVA CONLEY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
293008	04/24/2020	2176 GREG DANIELS	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
293009	04/24/2020	2176 HEATHER COSTELLO	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293010	04/24/2020	2176 HOLLY FRAILEY	120.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
293011	04/24/2020	2176 HOWARD CHANEY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293012	04/24/2020	2176 JAMES EDENS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293013	04/24/2020	2176 JAMIE CALCUTT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293014	04/24/2020	2176 JANE LEWIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293015	04/24/2020	2176 JANICA FLOYD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293016	04/24/2020	2176 JENNIFER TRUESDELL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293017	04/24/2020	2176 JEROME DRAKEFORD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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293018	04/24/2020	2176 JESSICA CLEA	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293019	04/24/2020	2176 JESSICA ELLWOOD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293020	04/24/2020	2176 JESSICA FRYE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293021	04/24/2020	2176 JILL DOUGLAS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293022	04/24/2020	2176 JOHN DRAKEFORD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293023	04/24/2020	2176 JULIA DUBOSE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293024	04/24/2020	2176 JUSTIN DILL	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
293025	04/24/2020	2176 KATHY CASSADY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293026	04/24/2020	2176 KATIE COOPER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293027	04/24/2020	2176 KAYLA COLVIN	60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00
293028	04/24/2020	2176 KELLY CLARK	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
293029	04/24/2020	2176 KEVIN CORRIGAN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293030	04/24/2020	2176 KIMBERLY CHAVIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293031	04/24/2020	2176 KIM DANIELS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293032	04/24/2020	2176 LATINA DOBY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293033	04/24/2020	2176 LAURA DEAS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293034	04/24/2020	2176 LAYLA COKER	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
293035	04/24/2020	2176 LINDSEY BURRIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
293036	04/24/2020	2176 LORI DAVIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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293037	04/24/2020	2176 MACKENZIE AIELLO		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293038	04/24/2020	2176 MARCUS CHAMPION		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293039	04/24/2020	2176 MARY CARTER		162.50
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	162.50	
293040	04/24/2020	2176 MEGAN COOK		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293041	04/24/2020	2176 MELISSA CLYBURN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293042	04/24/2020	2176 MICHAEL CULP		120.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	120.00	
293043	04/24/2020	2176 MICHELLE CRANE		60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00	
293044	04/24/2020	2176 MICHELLE EDWARDS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293045	04/24/2020	2176 NATALIE DAVIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293046	04/24/2020	2176 NINOSHKA COLON		60.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	60.00	
293047	04/24/2020	2176 NOLA DRAKEFORD		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
293048	04/24/2020	2176 PAUL DAVIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293049	04/24/2020	2176 SARAH CITRO		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293050	04/24/2020	2176 TAYLOR CLARK		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293051	04/24/2020	2176 TODD CATOE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293052	04/24/2020	2176 TRACY PAUL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293053	04/24/2020	2176 YVONNE CRIM		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
CHECK RUN: 2083			NUMBER OF CHECKS: 70	<hr/> 3,502.50
CHECK RUN: 2084				
293054	04/24/2020	4923 3SI SECURITY SYSTEMS, INC.		216.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	216.00	

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293055	04/24/2020	3064 ACTION MARINE		512.60
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	512.60	
293056	04/24/2020	2151 ADELIA A. OWENS		9.94
	10-2-000-204-01	TREASURER OVERPAYMENTS	9.94	
293057	04/24/2020	1014 ADVANCED DOOR SYSTEMS INC		356.40
	10-5-135-503-04	BUILDING GROUNDS MAINT	356.40	
293058	04/24/2020	5115 ADVANCED SEPTIC TANK CLEANING LLC		2,232.37
	10-2-000-203-23	WORKERS COMPENSATION	(25.88)	
	14-5-400-506-51	REPAIRS - SEWER PLANT	880.00	
	10-2-000-203-23	WORKERS COMPENSATION	(41.75)	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,420.00	
293059	04/24/2020	4931 URS CORPORATION AN AECOM COMPANY		16,610.70
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	7,878.90	
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	8,731.80	
293060	04/24/2020	4503 AIRGAS USA, LLC		1,379.37
	14-5-400-509-00	SUPPLIES - PROGRAM	1,379.37	
293061	04/24/2020	1026 ALPHA CENTER, THE		240.00
	10-5-104-503-17	TESTING & SCREENING	40.00	
	10-5-104-503-17	TESTING & SCREENING	40.00	
	10-5-104-503-17	TESTING & SCREENING	40.00	
	10-5-104-503-17	TESTING & SCREENING	40.00	
	10-5-104-503-17	TESTING & SCREENING	40.00	
	10-5-104-503-17	TESTING & SCREENING	40.00	
293062	04/24/2020	5751 AMERICAN MATERIALS COMPANY, LLC		379.30
	10-5-111-509-02	SUPPLIES - ROCK	379.30	
293063	04/24/2020	1032 AMERICAN SYSTEMS		485.31
	10-5-122-501-02	OFFICE SUPPLIES	485.31	
293064	04/24/2020	5649 ANSON CONTRACTORS, INC		139,586.55
	11-5-215-599-97	GRANT MATCH - CAPITAL	6,979.33	
	13-5-936-599-98	CAPITAL PROJECTS	132,607.22	
293065	04/24/2020	5003 ARC DOCUMENT SOLUTIONS, LLC		168.78
	11-5-216-506-00	CONTRACTED SERVICES	168.78	
293066	04/24/2020	2744 ARTVAC CORPORATION		56.88
	10-5-134-509-07	SUPPLIES - STATE	56.88	
293067	04/24/2020	1050 AT&T		55.63
	10-5-134-505-01	TELEPHONE - LOCAL	55.63	
293068	04/24/2020	3007 AT&T CORPORATION		133.28
	10-5-000-505-01	TELEPHONE - LOCAL	86.65	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.47	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	1.58	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	0.96	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	2.40	

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	10-5-127-505-02	TELEPHONE - LONG DISTANCE	31.91	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	0.31	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	0.84	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	4.94	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	2.70	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	0.52	
293069	04/24/2020	5634 AVENU HOLDINGS, LLC		5,346.81
	10-5-123-501-06	DATA PROCESSING	540.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,320.00	
	10-5-123-506-00	CONTRACTED SERVICES	194.76	
	10-5-123-506-00	CONTRACTED SERVICES	292.05	
293070	04/24/2020	5359 BARON SERVICES, INC.		780.00
	10-5-110-509-00	SUPPLIES - PROGRAM	780.00	
293071	04/24/2020	1083 BEAVER CREEK VOLUNTEER FIRE DEPT		20.00
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
293072	04/24/2020	2366 BIO-NOMIC SERVICES INC		25,000.00
	14-5-400-506-02	CS - HAULING	25,000.00	
293073	04/24/2020	5941 BIO-ONE SC		300.00
	10-5-127-509-00	SUPPLIES - PROGRAM	300.00	
293074	04/24/2020	3566 BLUE CROSS BLUE SHIELD OF SC		1,613.12
	10-5-000-503-26	RETIREE INSURANCE	1,613.12	
293075	04/24/2020	1106 BOB BARKER COMPANY INC		302.42
	10-5-128-502-00	CUSTODIAL SUPPLIES	302.42	
293076	04/24/2020	2585 BULLINGTON, BOBBIE		120.00
	10-5-130-503-46	ANIMAL CARE	120.00	
293077	04/24/2020	1160 CAMDEN FIRE EXTINGUISHER SALES		784.80
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	144.70	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	93.10	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	188.07	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	138.50	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	220.43	
293078	04/24/2020	1168 CAMDEN PLUMBING		900.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	900.00	
293079	04/24/2020	1197 CAULDER PLUMBING CO		520.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	120.00	
	10-5-108-506-15	CONTRACTED MAINTENANCE	320.00	
	16-5-600-506-00	CONTRACTED SERVICES	80.00	
293080	04/24/2020	5945 COOK, JAMIE		45.00
	10-5-130-503-46	ANIMAL CARE	45.00	
293081	04/24/2020	2877 CORONERME.COM		400.00
	10-5-126-506-15	CONTRACTED MAINTENANCE	400.00	

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293082	04/24/2020	5405 COTT SYSTEMS, INC.		162.00
	10-5-123-506-15	CONTRACTED MAINTENANCE	162.00	
293083	04/24/2020	1150 C RAY MILES CONST CO INC		3,075.22
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	985.07	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	1,790.74	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	299.41	
293084	04/24/2020	2151 DAKOTA A. SHOARS		40.32
	10-2-000-204-01	TREASURER OVERPAYMENTS	40.32	
293085	04/24/2020	1270 DAVIS DISPOSAL		12,768.75
	11-5-213-506-03	CS - DISPOSAL	12,768.75	
293086	04/24/2020	1269 DAVIS & FLOYD INC		21,740.65
	14-5-413-599-98	CAPITAL PROJECTS	20,880.00	
	14-5-400-503-08	ENGINEERING & MONITORING	860.65	
293087	04/24/2020	1271 DAVIS PRINTING CO		32.40
	11-5-202-501-02	OFFICE SUPPLIES	32.40	
293088	04/24/2020	1746 DUKE ENERGY PROGRESS		1,014.45
	11-5-216-505-04	PARK UTILITIES	1,014.45	
293089	04/24/2020	5557 EMMANUEL ROBINSON		30.00
	10-5-128-503-28	INMATE LABOR	30.00	
293090	04/24/2020	5278 ENTERPRISE FM TRUST		0.00
			0.00	
293091	04/24/2020	5278 ENTERPRISE FM TRUST		53,991.33
	10-5-106-504-02	FLEET MAINT - NONCONTRACT	21.00	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	103.34	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	107.33	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	3,093.99	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	63.23	
	10-5-125-504-02	FLEET MAINT - NONCONTRACT	7.00	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	42.00	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	14,699.11	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	117.76	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	193.50	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	14.00	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	338.80	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	2,032.51	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	234.92	
	11-5-213-510-06	HAULING - FLEET MAINT. NON CONTRACT	904.62	
	11-5-215-504-02	FLEET MAINT - NON CONTRACT	14.00	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	14.00	
	11-5-930-599-15	ENTERPRISE CAPITAL INTEREST	1,529.68	
	11-5-930-599-15	ENTERPRISE CAPITAL INTEREST	2,143.75	
	11-5-930-599-15	ENTERPRISE CAPITAL INTEREST	1,776.22	
	11-5-930-599-30	2018 ENTERPRISE LEASE	9,701.20	
	11-5-930-599-31	2019 ENTERPRISE LEASE	8,887.35	

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	11-5-930-599-93	2017 ENTERPRISE LEASE	5,992.15	
	13-5-933-585-86	2015 BOND PROJECT MGR.	7.00	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	353.92	
	16-5-600-504-00	FUEL	1,598.95	
293092	04/24/2020	4315 FARMERS TELEPHONE COOP., INC.		86.42
	11-5-201-505-01	TELEPHONE - LOCAL	86.42	
293093	04/24/2020	2158 FREEMAN, CHRISTY		10.00
	11-5-202-501-02	OFFICE SUPPLIES	10.00	
293094	04/24/2020	4131 FSI OFFICE		403.58
	10-5-161-508-01	OTHER OPERATING	254.37	
	10-5-161-508-01	OTHER OPERATING	149.21	
293095	04/24/2020	5239 GAINNEY LUBE CENTER, LLC		71.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	71.00	
293096	04/24/2020	1382 GALLS, LLC		544.22
	11-5-202-502-01	UNIFORMS AND CLOTHING	115.99	
	16-5-600-502-01	UNIFORMS AND CLOTHING	428.23	
293097	04/24/2020	4913 HENRY SCHEIN, INC.		2,154.61
	16-5-600-509-00	SUPPLIES - PROGRAM	1,210.58	
	16-5-600-509-00	SUPPLIES - PROGRAM	181.44	
	16-5-600-509-00	SUPPLIES - PROGRAM	408.13	
	16-5-600-509-00	SUPPLIES - PROGRAM	181.44	
	16-5-600-509-00	SUPPLIES - PROGRAM	173.02	
293098	04/24/2020	2553 HOLLEY, SCOTT		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
293099	04/24/2020	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
293100	04/24/2020	5601 JOHN DEERE FINANCIAL		376,342.29
	11-5-930-585-01	CAPITAL LEASE PAYMENTS	376,342.29	
293101	04/24/2020	2198 KNAFELC, STEVE		18.71
	10-5-127-509-00	SUPPLIES - PROGRAM	18.71	
293102	04/24/2020	2874 LASER PRINT PLUS INC		560.00
	14-5-400-501-03	POSTAGE	560.00	
293103	04/24/2020	1542 LE BLEU		185.03
	10-5-121-501-02	OFFICE SUPPLIES	22.33	
	10-5-120-501-02	OFFICE SUPPLIES	36.58	
	10-5-119-501-02	OFFICE SUPPLIES	40.67	
	10-5-119-501-02	OFFICE SUPPLIES	38.84	
	10-5-122-501-02	OFFICE SUPPLIES	26.11	
	10-5-122-501-02	OFFICE SUPPLIES	20.50	
293104	04/24/2020	4581 LIFELINE AMBULANCE, LLC		23,139.92
	16-4-600-401-41	FEES - EMS	73.00	
	16-4-600-401-41	FEES - EMS	150.38	

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	16-4-600-401-41	FEES - EMS	243.00	
	16-4-600-401-41	FEES - EMS	108.00	
	16-4-600-401-41	FEES - EMS	343.29	
	16-5-600-506-00	CONTRACTED SERVICES	22,222.25	
293105	04/24/2020	5825 LINDE GAS NORTH AMERICA		81.02
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	81.02	
293106	04/24/2020	1562 LYNCHES RIVER ELECTRIC COOP		786.00
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	76.00	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	136.00	
	11-5-202-508-25	UTILITIES - BARON DEKALB	83.00	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	134.00	
	10-5-135-505-00	UTILITIES	104.00	
	10-5-135-505-00	UTILITIES	56.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	197.00	
293107	04/24/2020	1570 MARSHALL & SWIFT		701.14
	10-5-114-501-02	OFFICE SUPPLIES	701.14	
293108	04/24/2020	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
293109	04/24/2020	4395 MCKENZIE, MATTHEW E		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
293110	04/24/2020	5942 MCLILLIAN DIXON MOORE		431.25
	10-5-130-503-46	ANIMAL CARE	150.00	
	10-5-130-503-46	ANIMAL CARE	281.25	
293111	04/24/2020	5792 MEDIKO INC		1,409.20
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	1,409.20	
293112	04/24/2020	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
293113	04/24/2020	5553 MORRISSETTE PAPER COMPANY, INC.		1,362.77
	10-5-128-502-00	CUSTODIAL SUPPLIES	615.60	
	10-5-108-502-00	CUSTODIAL SUPPLIES	281.72	
	10-5-108-502-00	CUSTODIAL SUPPLIES	205.20	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(1.90)	
	10-5-108-502-00	CUSTODIAL SUPPLIES	264.60	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(2.45)	
293114	04/24/2020	1631 MOTOROLA SOLUTIONS INC		5,549.26
	10-5-110-509-00	SUPPLIES - PROGRAM	31.92	
	10-5-130-506-00	CONTRACTED SERVICES	252.07	
	11-5-202-506-00	CONTRACTED SERVICES	3,582.10	
	16-5-600-506-00	CONTRACTED SERVICES	1,050.09	
	11-5-201-506-00	CONTRACTED SERVICES	633.08	
293115	04/24/2020	2151 NANCY T. HALTER		9.31
	10-2-000-204-01	TREASURER OVERPAYMENTS	9.31	

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293116	04/24/2020	1675 NORTHEAST BACKFLOW INC WATER & SEWER		535.00
	14-5-400-506-50	REPAIRS - SEWER LINE	535.00	
293117	04/24/2020	5804 O'REILLY AUTO PARTS		42.83
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	42.83	
293118	04/24/2020	5861 PACE ANALYTICAL SERVICES, LLC		2,100.00
	14-5-400-503-32	PROGRAM FEES	2,100.00	
293119	04/24/2020	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
293120	04/24/2020	4899 PDBLOWERS, INC.		774.85
	14-5-400-506-51	REPAIRS - SEWER PLANT	774.85	
293121	04/24/2020	5260 POWERHOUSE RECYCLING, INC.		1,024.95
	11-5-213-506-09	CS - E-WASTE DISPOSAL	51.29	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	153.74	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	40.99	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	317.73	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	30.75	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	153.74	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	40.99	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	40.99	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	71.74	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	71.74	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	51.25	
293122	04/24/2020	5851 PROFESSIONAL PRINTERS INC		484.92
	10-5-122-501-02	OFFICE SUPPLIES	484.92	
293123	04/24/2020	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		1,345.36
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	969.52	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	375.84	
293124	04/24/2020	1754 QUILL CORPORATION		501.08
	10-5-127-509-00	SUPPLIES - PROGRAM	501.08	
293125	04/24/2020	1758 RADIO COMMUNICATION SERVICE INC		152.28
	16-5-600-503-02	EQUIPMENT REPAIRS	152.28	
293126	04/24/2020	2479 ROOF MAINTENANCE ORGANIZATION LLC		935.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	935.00	
293127	04/24/2020	3156 SANDERS PAINT & COLLISION		250.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	150.00	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	50.00	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	50.00	
293128	04/24/2020	1825 SC DEPT. OF NATURAL RESOURCES		51.69
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	51.69	
293129	04/24/2020	4146 SCHOOL OUTFITTERS		3,545.18
	10-5-135-509-00	SUPPLIES - PROGRAM	3,545.18	

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293130	04/24/2020	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
293131	04/24/2020	3485 SHEALY CONSULTING, LLC		640.00
	14-5-400-503-08	ENGINEERING & MONITORING	640.00	
293132	04/24/2020	1907 SIGNS UNLIMITED OF SC, LLC		56,987.99
	11-5-216-585-77	HERITAGE POINT EQUIPMENT	28,179.20	
	13-5-933-599-99	EQUIPMENT CAPITAL	28,179.20	
	10-5-108-503-04	BUILDING GROUNDS MAINT	127.39	
	10-5-134-503-02	EQUIPMENT REPAIRS	502.20	
293133	04/24/2020	2938 SIZEMORE INC		1,704.29
	10-5-108-506-00	0CONTRACTED SERVICES	1,704.29	
293134	04/24/2020	5770 SMITH ROBINSON HOLLER DUBOSE AND MORGAN,		247.50
	11-5-216-507-01	PROF. SERVICES - LEGAL	247.50	
293135	04/24/2020	5802 SONOCO RECYCLING LLC		666.44
	11-5-213-506-03	CS - DISPOSAL	428.75	
	11-5-213-506-03	CS - DISPOSAL	237.69	
293136	04/24/2020	1957 STATE OF SOUTH CAROLINA		40.00
	16-5-600-504-05	TRAINING - MANDATORY	40.00	
293137	04/24/2020	1970 STURGIS WEB SERVICES		1,944.00
	10-5-116-506-00	CONTRACTED SERVICES	1,944.00	
293138	04/24/2020	5180 SUMMIT FOOD SERVICE, LLC		5,764.25
	10-5-128-506-04	CS - FOOD	3,053.11	
	10-5-128-506-04	CS - FOOD	2,711.14	
293139	04/24/2020	4882 TERMINIX SERVICE, INC.		35.00
	11-5-213-506-00	CONTRACTED SERVICES	35.00	
293140	04/24/2020	4998 THOMAS & HUTTON		6,025.00
	13-5-933-585-85	2015 BOND GOV. HILL BUILDING	6,025.00	
293141	04/24/2020	2151 TONY G. DANTZLER		3.07
	10-2-000-204-01	TREASURER OVERPAYMENTS	3.07	
293142	04/24/2020	2016 TRUVISTA		5,435.04
	10-5-135-505-01	TELEPHONE - LOCAL	290.33	
	10-5-132-506-15	CONTRACTED MAINTENANCE	30.99	
	10-5-000-505-01	TELEPHONE - LOCAL	3,471.51	
	11-5-216-505-01	TELEPHONE - LOCAL	581.30	
	11-5-201-505-01	TELEPHONE - LOCAL	961.13	
	11-5-202-503-30	FIRE STATION EXPENSES	33.96	
	11-5-202-505-01	TELEPHONE - LOCAL	65.82	
293143	04/24/2020	2996 ULINE INC		168.49
	10-5-127-502-00	CUSTODIAL SUPPLIES	168.49	
293144	04/24/2020	2044 USA BLUE BOOK		45.22
	14-5-400-509-05	SUPPLIES - SAFETY	45.22	

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293145	04/24/2020	2033 US PATRIOT TACTICAL		259.20
	10-5-127-502-01	UNIFORMS AND CLOTHING	25.92	
	10-5-128-502-01	UNIFORMS AND CLOTHING	77.76	
	10-5-128-502-01	UNIFORMS AND CLOTHING	129.60	
	10-5-128-502-01	UNIFORMS AND CLOTHING	25.92	
293146	04/24/2020	4456 VANPATTEN, RUSSELL A		63.64
	11-5-215-503-02	EQUIPMENT REPAIRS	48.59	
	14-5-400-501-03	POSTAGE	15.05	
293147	04/24/2020	2051 VERIZON WIRELESS SERVICES LLC		3,840.50
	10-5-127-501-02	OFFICE SUPPLIES	109.09	
	10-5-127-505-03	TELEPHONE - CELLULAR	3,686.91	
	11-5-230-505-03	TELEPHONE - CELLULAR	44.50	
293148	04/24/2020	2089 WATEREE HARDWARE		24.30
	10-5-127-509-00	SUPPLIES - PROGRAM	24.30	
293149	04/24/2020	2672 WILLIAMS OVERHEAD DOOR COMPANY		1,112.46
	10-2-000-203-23	WORKERS COMPENSATION	(53.77)	
	11-5-202-503-04	BUILDING GROUNDS MAINT	1,166.23	
293150	04/24/2020	5446 WOOD ENVIRONMENTAL & INFRASTRUCTURE		10,828.45
	14-5-400-506-16	STORMWATER SERVICES	10,828.45	
293151	04/24/2020	3159 W & W BODY BUILDERS INC		159.30
	11-5-213-510-06	HAULING - FLEET MAINT. NON CONTRACT	159.30	
	CHECK RUN: 2084	NUMBER OF CHECKS:	98	<u>814,917.64</u>
	TOTAL NUMBER OF CHECKS:	1,213		<u><u>2,922,916.19</u></u>