

FY 2019-2020

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2020 TO 05/31/2020 & 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: 2085				
293152	05/01/2020	5774 MY IMAGE APPEALS GRAPHIC DESIGN		85.00
	15-5-511-508-01	OTHER OPERATING	85.00	
293153	05/01/2020	5593 OFFICE DEPOT, INC.		1,801.94
	15-5-511-508-01	OTHER OPERATING	12.94	
	15-5-511-508-01	OTHER OPERATING	194.88	
	15-5-511-508-01	OTHER OPERATING	345.58	
	15-5-511-508-01	OTHER OPERATING	183.59	
	15-5-511-508-01	OTHER OPERATING	76.72	
	15-5-511-508-01	OTHER OPERATING	32.35	
	15-5-511-508-01	OTHER OPERATING	237.55	
	15-5-511-508-01	OTHER OPERATING	196.51	
	15-5-511-508-01	OTHER OPERATING	154.60	
	15-5-511-508-01	OTHER OPERATING	128.29	
	15-5-511-508-01	OTHER OPERATING	116.62	
	15-5-511-508-01	OTHER OPERATING	106.52	
	15-5-511-508-01	OTHER OPERATING	15.79	
293154	05/01/2020	5729 POLLOCK CAPITAL		1,302.38
	15-5-511-508-01	OTHER OPERATING	365.53	
	15-5-511-508-01	OTHER OPERATING	936.85	
293155	05/01/2020	2094 THOMSON REUTERS - WEST		248.68
	15-5-511-508-01	OTHER OPERATING	248.68	
	CHECK RUN: 2085	NUMBER OF CHECKS:	4	<u>3,438.00</u>
CHECK RUN: 2086				
293156	05/01/2020	3816 AFLAC PREMIUM HOLDING		4,998.38
	10-2-000-203-26	INSURANCE - AFLAC	4,998.38	
293157	05/01/2020	1019 AIRTIGHT INSULATION INC		85.00
	10-5-135-506-00	CONTRACTED SERVICES	85.00	
293158	05/01/2020	2176 AMANDA PEEBLES		145.00
	10-4-135-401-37	FEES - RENTALS	145.00	
293159	05/01/2020	2176 ANGIE BROWN		75.00
	10-4-135-401-37	FEES - RENTALS	75.00	
293160	05/01/2020	4508 ARMSTRONG CONTRACTORS, LLC		61,507.50
	11-5-930-599-98	CAPITAL PROJECTS	3,352.60	
	13-5-922-585-92	RECREATION PROJECT	58,154.90	
293161	05/01/2020	2176 ASHLEY TURBYFILL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293162	05/01/2020	1049 AT&T		1,657.94
	11-5-201-505-01	TELEPHONE - LOCAL	1,657.94	
293163	05/01/2020	3628 BNC SERVICES, LLC		3,904.62
	16-5-600-599-91	EMS-BLANEY STATION	2,898.82	
	16-5-600-599-91	EMS-BLANEY STATION	585.80	

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	16-5-600-599-91	EMS-BLANEY STATION	420.00	
293164	05/01/2020	1106 BOB BARKER COMPANY INC		156.96
	11-5-200-509-00	SUPPLIES - PROGRAM	156.96	
293165	05/01/2020	4616 BOUND TREE MEDICAL LLC		1,895.24
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	1,895.24	
293166	05/01/2020	4184 BSN SPORTS, INC.		3,437.29
	10-5-135-503-15	ATHLETICS	3,437.29	
293167	05/01/2020	1158 CAMDEN BUILDERS SUPPLY		84.80
	10-5-111-509-00	SUPPLIES - PROGRAM	10.79	
	11-5-215-503-04	BUILDING GROUNDS MAINT	74.01	
293168	05/01/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
293169	05/01/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
293170	05/01/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
293171	05/01/2020	1174 CAMDEN, CITY OF		21,844.15
	11-5-202-508-19	UTILITIES - CHARLOTTE THOMPSON	154.78	
	11-5-216-505-04	PARK UTILITIES	0.04	
	14-5-400-505-00	UTILITIES	26.89	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	49.85	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	4,677.03	
	10-5-128-505-00	UTILITIES	3,642.02	
	10-5-135-505-00	UTILITIES	179.86	
	10-5-135-505-00	UTILITIES	576.87	
	10-5-135-505-00	UTILITIES	388.93	
	10-5-135-505-00	UTILITIES	290.20	
	10-5-135-505-00	UTILITIES	902.26	
	10-5-135-505-00	UTILITIES	71.09	
	10-5-135-505-00	UTILITIES	558.78	
	10-5-135-505-00	UTILITIES	26.36	
	10-5-135-505-00	UTILITIES	68.69	
	10-5-135-505-00	UTILITIES	102.19	
	10-5-135-505-00	UTILITIES	92.71	
	16-5-600-505-00	UTILITIES	213.99	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	151.01	
	11-5-202-508-22	UTILITIES - WESTVILLE	243.28	
	10-5-135-505-00	UTILITIES	135.26	
	10-5-135-505-00	UTILITIES	36.39	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	196.69	
	11-5-215-505-00	UTILITIES	35.30	
	11-5-215-505-00	UTILITIES	89.41	
	11-5-215-505-00	UTILITIES	48.86	

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	11-5-215-505-00	UTILITIES	18.21	
	11-5-215-505-00	UTILITIES	131.82	
	11-5-215-505-00	UTILITIES	101.07	
	11-5-215-505-00	UTILITIES	726.48	
	11-5-215-505-00	UTILITIES	94.67	
	11-5-215-505-00	UTILITIES	55.79	
	11-5-215-505-00	UTILITIES	175.95	
	11-5-215-505-00	UTILITIES	103.39	
	11-5-215-505-00	UTILITIES	54.26	
	11-5-215-505-00	UTILITIES	94.92	
	11-5-215-505-00	UTILITIES	20.73	
	11-5-215-505-00	UTILITIES	54.93	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	245.78	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	65.10	
	14-5-400-505-00	UTILITIES	6,517.38	
	14-5-400-505-00	UTILITIES	246.01	
	10-5-111-505-00	UTILITIES	15.19	
293172	05/01/2020	1160 CAMDEN FIRE EXTINGUISHER SALES		1,373.78
	16-5-600-503-04	BUILDING GROUNDS MAINT	559.45	
	10-5-128-506-15	CONTRACTED MAINTENANCE	814.33	
293173	05/01/2020	1167 CAMDEN PARTS & PROPANE LLC		183.09
	11-5-202-503-04	BUILDING GROUNDS MAINT	24.80	
	11-5-202-503-04	BUILDING GROUNDS MAINT	13.39	
	11-5-202-503-04	BUILDING GROUNDS MAINT	72.19	
	11-5-202-503-04	BUILDING GROUNDS MAINT	33.39	
	11-5-202-503-04	BUILDING GROUNDS MAINT	6.70	
	11-5-202-503-04	BUILDING GROUNDS MAINT	32.62	
293174	05/01/2020	1197 CAULDER PLUMBING CO		440.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	440.00	
293175	05/01/2020	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		688.05
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	688.05	
293176	05/01/2020	5827 CONTRACTOR SERVICES OF KERSHAW LLC		48,942.50
	13-5-922-585-60	CCTC - LANDSCAPE	48,942.50	
293177	05/01/2020	1150 C RAY MILES CONST CO INC		1,517.50
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	655.99	
	10-5-135-503-02	EQUIPMENT REPAIRS	861.51	
293178	05/01/2020	1264 DASH MEDICAL GLOVES		504.18
	10-5-128-502-00	CUSTODIAL SUPPLIES	504.18	
293179	05/01/2020	1140 DEPARTMENT OF ADMINISTRATION		112.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	112.00	
293180	05/01/2020	2155 DIRECTV		113.54
	16-5-600-505-00	UTILITIES	113.54	

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293181	05/01/2020	1287 DIVERSIFIED RECYCLING INC		232.00
	11-5-213-506-03	CS - DISPOSAL	121.00	
	11-5-213-506-03	CS - DISPOSAL	73.00	
	11-5-213-506-03	CS - DISPOSAL	20.00	
	11-5-213-506-03	CS - DISPOSAL	18.00	
293182	05/01/2020	5706 DOMINION ENERGY		190.84
	10-5-127-505-00	UTILITIES	139.24	
	11-5-202-508-17	UTILITIES - BLANEY	24.59	
	11-5-202-508-24	UTILITIES - BETHUNE	27.01	
293183	05/01/2020	1746 DUKE ENERGY PROGRESS		2,140.21
	14-5-400-505-00	UTILITIES	73.12	
	14-5-400-505-00	UTILITIES	46.92	
	14-5-400-505-00	UTILITIES	287.66	
	14-5-400-505-00	UTILITIES	346.37	
	14-5-400-505-00	UTILITIES	45.21	
	14-5-400-505-00	UTILITIES	257.66	
	14-5-400-505-00	UTILITIES	449.05	
	14-5-400-505-00	UTILITIES	122.20	
	14-5-400-505-00	UTILITIES	512.02	
293184	05/01/2020	4928 EPPS WELDING & LINE BORING LLC		1,407.50
	11-5-216-503-10	SITE DEVELOPMENT	1,407.50	
293185	05/01/2020	2176 EVELYN GOFF		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293186	05/01/2020	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
293187	05/01/2020	1336 FAIRFIELD ELECTRIC COOP		4,031.68
	10-5-135-505-00	UTILITIES	60.22	
	10-5-135-505-00	UTILITIES	82.00	
	10-5-108-505-00	UTILITIES	8.00	
	11-5-202-508-23	UTILITIES - DOBY'S MILL	119.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	261.00	
	14-5-400-505-00	UTILITIES	64.00	
	14-5-400-505-00	UTILITIES	668.00	
	14-5-400-505-00	UTILITIES	135.43	
	14-5-400-505-00	UTILITIES	52.99	
	14-5-400-505-00	UTILITIES	49.76	
	14-5-400-505-00	UTILITIES	313.00	
	14-5-400-505-00	UTILITIES	210.00	
	14-5-400-505-00	UTILITIES	651.25	
	14-5-400-505-00	UTILITIES	652.20	
	11-5-216-505-04	PARK UTILITIES	354.57	
	11-5-216-505-04	PARK UTILITIES	79.88	
	16-5-600-505-00	UTILITIES	270.38	
293188	05/01/2020	1353 FLINT EQUIPMENT CO		1,003.87
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	1,003.87	

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293189	05/01/2020	1382 GALLS, LLC		685.86
	10-5-128-502-01	UNIFORMS AND CLOTHING	254.36	
	10-5-128-502-01	UNIFORMS AND CLOTHING	65.02	
	16-5-600-502-01	UNIFORMS AND CLOTHING	152.04	
	16-5-600-502-01	UNIFORMS AND CLOTHING	214.44	
293190	05/01/2020	3749 HALTER, KATHLEEN A		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
293191	05/01/2020	4913 HENRY SCHEIN, INC.		115.76
	16-5-600-509-00	SUPPLIES - PROGRAM	87.76	
	16-5-600-509-00	SUPPLIES - PROGRAM	17.44	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	10.56	
293192	05/01/2020	1436 HERALD LEASING CO INC		128.49
	14-5-400-506-15	CONTRACTED MAINTENANCE	128.49	
293193	05/01/2020	3729 HINSON, MARK JR.		62.85
	10-5-125-501-02	OFFICE SUPPLIES	62.85	
293194	05/01/2020	1470 INGRAM LIBRARY SERVICES		1,634.34
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	74.49	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	393.88	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	84.29	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	166.00	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	70.25	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	227.81	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	109.67	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	79.08	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	128.54	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	284.15	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	16.18	
293195	05/01/2020	5287 JC COX & SONS		772.85
	10-5-108-503-04	BUILDING GROUNDS MAINT	105.87	
	10-5-108-503-04	BUILDING GROUNDS MAINT	413.61	
	10-5-108-503-04	BUILDING GROUNDS MAINT	129.66	
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.71	
293196	05/01/2020	1645 J D POWER		160.00
	10-5-115-501-04	DUES AND PUBLICATIONS	160.00	
293197	05/01/2020	2176 JENNIFER REICHERS		165.00
	10-4-135-401-37	FEES - RENTALS	165.00	
293198	05/01/2020	1493 JET JANITORIAL SERVICE		615.37
	10-5-135-503-14	POOL	615.37	
293199	05/01/2020	5285 JP SMITH BUILDERS		33,597.32
	16-5-600-599-91	EMS-BLANEY STATION	33,597.32	
293200	05/01/2020	1509 K C CHAMBER OF COMMERCE		250,000.00
	10-5-159-580-09	KC CHAMBER OF COMMERCE	250,000.00	

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293201	05/01/2020	2176 KIZZIE ATKINS		188.00
	10-4-135-401-37	FEES - RENTALS	188.00	
293202	05/01/2020	1542 LE BLEU		52.74
	10-5-134-501-02	OFFICE SUPPLIES	7.75	
	10-5-134-501-02	OFFICE SUPPLIES	44.99	
293203	05/01/2020	5943 LEE FAULK RACING		4,756.25
	10-5-108-503-04	BUILDING GROUNDS MAINT	3,343.75	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,412.50	
293204	05/01/2020	5825 LINDE GAS NORTH AMERCIA		1,176.76
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,109.43	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	67.33	
293205	05/01/2020	1555 LOWES BUSINESS ACCOUNT		771.87
	10-5-135-502-00	CUSTODIAL SUPPLIES	46.41	
	10-5-135-503-04	BUILDING GROUNDS MAINT	595.86	
	10-5-135-503-14	POOL	92.30	
	10-5-135-504-07	FOOD AND BEVERAGE	4.09	
	10-5-135-501-02	OFFICE SUPPLIES	33.21	
293206	05/01/2020	1562 LYNCHES RIVER ELECTRIC COOP		542.70
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	70.21	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	261.00	
	16-5-600-505-00	UTILITIES	17.49	
	16-5-600-505-00	UTILITIES	194.00	
293207	05/01/2020	2176 MARY GILLESPIE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
293208	05/01/2020	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
293209	05/01/2020	5662 MEDLINE INDUSTRIES INC		1,325.81
	16-5-600-509-00	SUPPLIES - PROGRAM	954.76	
	16-5-600-509-00	SUPPLIES - PROGRAM	42.17	
	16-5-600-509-00	SUPPLIES - PROGRAM	281.31	
	16-5-600-509-00	SUPPLIES - PROGRAM	47.57	
293210	05/01/2020	5553 MORRISSETTE PAPER COMPANY, INC.		1,011.81
	10-5-108-502-00	CUSTODIAL SUPPLIES	42.66	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(0.39)	
	11-5-202-503-04	BUILDING GROUNDS MAINT	811.24	
	11-5-202-503-04	BUILDING GROUNDS MAINT	(7.51)	
	11-5-202-503-30	FIRE STATION EXPENSES	167.35	
	11-5-202-503-30	FIRE STATION EXPENSES	(1.54)	
293211	05/01/2020	1631 MOTOROLA SOLUTIONS INC		586.24
	10-5-126-506-15	CONTRACTED MAINTENANCE	153.22	
	10-5-128-506-00	CONTRACTED SERVICES	341.86	
	10-5-111-506-00	CONTRACTED SERVICES	45.58	
	11-5-213-506-00	CONTRACTED SERVICES	45.58	

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293212	05/01/2020	1656 NAPA AUTO PARTS		90.66
	14-5-400-509-00	SUPPLIES - PROGRAM	90.66	
293213	05/01/2020	5550 NEWBERRY PATHOLOGY GROUP, LLC		2,200.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
293214	05/01/2020	3539 OVERDRIVE, INC.		55.00
	10-5-134-509-26	SUPPLIES-ELECTRONIC RESOURCES	55.00	
293215	05/01/2020	2176 QUEEN ESTER GRAND CHAPTER		163.00
	10-4-135-401-37	FEES - RENTALS	163.00	
293216	05/01/2020	1758 RADIO COMMUNICATION SERVICE INC		330.16
	11-5-202-503-30	FIRE STATION EXPENSES	330.16	
293217	05/01/2020	2176 RHONDA BROWN		137.50
	10-4-135-401-37	FEES - RENTALS	137.50	
293218	05/01/2020	2479 ROOF MAINTENANCE ORGANIZATION LLC		790.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	790.00	
293219	05/01/2020	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		5,481.00
	11-5-202-503-30	FIRE STATION EXPENSES	5,481.00	
293220	05/01/2020	2375 S C DEPT OF LLR		25.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	25.00	
293221	05/01/2020	1884 SEAMON, WHITESIDE & ASSOCIATES		4,318.50
	13-5-922-585-60	CCTC - LANDSCAPE	4,318.50	
293222	05/01/2020	3485 SHEALY CONSULTING, LLC		640.00
	14-5-400-503-08	ENGINEERING & MONITORING	400.00	
	14-5-400-503-08	ENGINEERING & MONITORING	240.00	
293223	05/01/2020	4828 SOUTHERN PROPANE		2,648.58
	11-5-202-508-18	UTILITIES - CASSATT	465.90	
	11-5-202-508-21	UTILITIES - SHEPARD	595.00	
	11-5-202-508-15	UTILITIES - ANTIOCH	997.13	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	1,026.28	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	(597.10)	
	11-5-202-508-25	UTILITIES - BARON DEKALB	161.37	
293224	05/01/2020	5259 SOUTHERN LUBRICANTS		396.04
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	198.02	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	198.02	
293225	05/01/2020	2233 SOUTHERN TOUCH LANDSCAPING LLC		2,378.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	2,378.00	
293226	05/01/2020	1940 SPEAKS OIL COMPANY INC		11,699.96
	10-5-111-504-00	FUEL	2,534.93	
	11-5-213-504-00	FUEL	2,858.53	
	10-5-111-504-00	FUEL	2,964.05	
	11-5-213-504-00	FUEL	3,342.45	

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293227	05/01/2020	5800 SPECTRUM		0.00
	VOID DATE: 05/04/2020	ORIGINAL AMOUNT:	104.98	
	10-5-134-505-01	TELEPHONE - LOCAL		0.00
293228	05/01/2020	1970 STURGIS WEB SERVICES		648.00
	10-5-115-506-00	CONTRACTED SERVICES		648.00
293229	05/01/2020	5180 SUMMIT FOOD SERVICE, LLC		3,066.36
	10-5-128-506-04	CS - FOOD		3,066.36
293230	05/01/2020	3593 SUPERIOR SANITATION SERVICE		3,158.49
	11-5-213-506-03	CS - DISPOSAL		3,158.49
293231	05/01/2020	2016 TRUVISTA		92.97
	10-5-134-506-00	CONTRACTED SERVICES		30.99
	10-5-134-506-00	CONTRACTED SERVICES		30.99
	10-5-134-506-00	CONTRACTED SERVICES		30.99
293232	05/01/2020	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT		12,000.00
293233	05/01/2020	2042 UPS STORE		7,030.80
	10-5-109-507-05	PROF SERVICES - CENSUS		3,304.80
	10-5-109-507-05	PROF SERVICES - CENSUS		1,468.80
	10-5-109-507-05	PROF SERVICES - CENSUS		97.20
	10-5-109-507-05	PROF SERVICES - CENSUS		2,160.00
293234	05/01/2020	3082 URS CORPORATION		4,695.00
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE		4,695.00
293235	05/01/2020	2044 USA BLUE BOOK		271.12
	14-5-400-503-32	PROGRAM FEES		164.55
	14-5-400-503-32	PROGRAM FEES		51.52
	14-5-400-503-32	PROGRAM FEES		55.05
293236	05/01/2020	2035 U S TIRE RECYCLING		1,302.75
	11-5-213-506-11	CS - TIRE DISPOSAL		1,302.75
293237	05/01/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		98.61
	10-5-115-501-02	OFFICE SUPPLIES		10.75
	10-5-125-503-00	EQUIPMENT LEASE		87.86
293238	05/01/2020	2051 VERIZON WIRELESS SERVICES LLC		147.91
	10-5-134-505-03	TELEPHONE - CELLULAR		109.90
	10-5-134-505-03	TELEPHONE - CELLULAR		38.01
293239	05/01/2020	2117 WINDSTREAM CORP		121.45
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.		67.88
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.		53.57
293240	05/01/2020	2064 W P U B-FM/WCAM-AM		144.00
	10-5-109-507-05	PROF SERVICES - CENSUS		144.00
293241	05/01/2020	5934 W T MURPHY CONSTRUCTION LLC		37,152.50
	11-5-930-599-60	VOTERS REG. PROJECT		37,152.50



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293242	05/01/2020	2623 XYLEM DEWATERING SOLUTIONS INC		691.16
	14-5-400-506-50	REPAIRS - SEWER LINE	691.16	
	CHECK RUN: 2086	NUMBER OF CHECKS:	87	<u>563,448.41</u>
CHECK RUN: 2087				
293243	05/08/2020	5734 DIVISION OF CHILD SUPPORT ENFORCEMENT		169.36
	10-2-000-203-20	CHILD SUPPORT	169.36	
293244	05/08/2020	1516 K C UNITED WAY		346.93
	10-2-000-203-19	UNITED WAY	346.93	
293245	05/08/2020	5668 OHIO CHILD SUPPORT PAYMENT CENTRAL		23.54
	10-2-000-203-20	CHILD SUPPORT	23.54	
293246	05/08/2020	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	
	CHECK RUN: 2087	NUMBER OF CHECKS:	4	<u>1,524.90</u>
CHECK RUN: 2088				
293247	05/08/2020	2171 BROOKLAND ENTERPRISES, INC		3,816.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	216.00	
293248	05/08/2020	2171 BROOKLAND ENTERPRISES, INC		4,505.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	255.00	
293249	05/08/2020	2171 BROOKLAND ENTERPRISES, INC		2,451.46
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
	10-2-000-204-04	LAND SALE REDEMPTION	119.46	
293250	05/08/2020	2171 DOUGLAS R. WHITE		15,900.00
	10-2-000-204-04	LAND SALE REDEMPTION	15,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
293251	05/08/2020	2171 JOSH BROOME		2,862.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	162.00	
293252	05/08/2020	2171 MARTHA RABON		3,445.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	195.00	
293253	05/08/2020	2171 NED TOWELL		3,392.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	192.00	
293254	05/08/2020	2171 VBS, LLC		5,492.67
	10-2-000-204-04	LAND SALE REDEMPTION	5,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	242.67	

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CHECK RUN: 2088		NUMBER OF CHECKS: 8		41,864.13
CHECK RUN: 2089				
293255	05/08/2020	1047 ANOTHER PRINTER INC		263.75
	15-5-511-508-01	OTHER OPERATING	263.75	
293256	05/08/2020	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
293257	05/08/2020	2227 COMPUSCRIPTS INC		1,112.00
	15-5-511-508-01	OTHER OPERATING	1,112.00	
293258	05/08/2020	5586 GIPSON, BYRON E		177.92
	15-5-511-508-01	OTHER OPERATING	177.92	
293259	05/08/2020	5593 OFFICE DEPOT, INC.		69.87
	15-5-511-508-01	OTHER OPERATING	53.68	
	15-5-511-508-01	OTHER OPERATING	16.19	
293260	05/08/2020	5729 POLLOCK CAPITAL		992.30
	15-5-511-508-01	OTHER OPERATING	992.30	
CHECK RUN: 2089		NUMBER OF CHECKS: 6		2,685.84
CHECK RUN: 2090				
293261	05/08/2020	3599 ALADTEC INC.		3,461.76
	16-5-600-506-00	CONTRACTED SERVICES	3,461.76	
293262	05/08/2020	1026 ALPHA CENTER, THE		23,385.31
	11-5-211-508-03	LGF DRUG TRANSFER	23,385.31	
293263	05/08/2020	2176 ALVENIA DRAKEFORD-DINKINS		188.00
	10-4-135-401-37	FEES - RENTALS	188.00	
293264	05/08/2020	4508 ARMSTRONG CONTRACTORS, LLC		51,100.20
	13-5-933-585-79	GOVERNOR'S HILL ROAD	51,100.20	
293265	05/08/2020	3999 AT&T		3,934.03
	11-5-201-506-00	CONTRACTED SERVICES	359.97	
	10-5-000-505-01	TELEPHONE - LOCAL	3,574.06	
293266	05/08/2020	3821 AT&T MOBILITY, LLC		99.65
	10-5-110-509-00	SUPPLIES - PROGRAM	43.23	
	11-5-202-505-01	TELEPHONE - LOCAL	43.23	
	11-5-202-505-01	TELEPHONE - LOCAL	13.19	
293267	05/08/2020	1096 BLACK RIVER ELECTRIC COOP		1,376.19
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	164.74	
	10-5-111-505-00	UTILITIES	278.90	
	11-5-213-505-00	UTILITIES	278.90	
	10-5-135-505-00	UTILITIES	66.13	
	11-5-202-508-44	UTILITIES WESTVILLE SUBSTATION	90.52	
	11-5-202-508-18	UTILITIES - CASSATT	313.33	
	11-5-202-508-21	UTILITIES - SHEPARD	183.67	

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293268	05/08/2020	4859 BLANCHARD, GERALD		39.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	39.00	
293269	05/08/2020	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
293270	05/08/2020	1158 CAMDEN BUILDERS SUPPLY		547.44
	10-5-135-503-04	BUILDING GROUNDS MAINT	90.70	
	10-5-135-503-04	BUILDING GROUNDS MAINT	50.43	
	10-5-135-502-00	CUSTODIAL SUPPLIES	5.39	
	10-5-135-503-04	BUILDING GROUNDS MAINT	114.91	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.02	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.53	
	10-5-108-503-04	BUILDING GROUNDS MAINT	23.26	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.09	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	26.01	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.61	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.47	
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.46	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.93	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.49	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.96	
	10-5-108-503-04	BUILDING GROUNDS MAINT	26.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.11	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.43	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.19	
	10-5-128-503-04	BUILDING GROUNDS MAINT	30.20	
	10-5-128-503-02	EQUIPMENT REPAIRS	1.50	
293271	05/08/2020	1166 CAMDEN MEDIA CO		1,261.50
	10-5-132-501-01	ADVERTISING	1,261.50	
293272	05/08/2020	2176 CAMDEN PRINTING		250.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	250.00	
293273	05/08/2020	3529 CAMPBELL OIL & GAS COMPANY INC.		1,150.00
	11-5-215-503-01	EQUIPMENT RENTAL	1,150.00	
293274	05/08/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
293275	05/08/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
293276	05/08/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
293277	05/08/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
293278	05/08/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		4,936.70

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10-5-102-506-15		CONTRACTED MAINTENANCE	100.39
10-5-103-506-15		CONTRACTED MAINTENANCE	91.23
10-5-109-506-15		CONTRACTED MAINTENANCE	106.13
10-5-110-506-15		CONTRACTED MAINTENANCE	50.11
10-5-111-506-15		CONTRACTED MAINTENANCE	9.55
10-5-114-506-15		CONTRACTED MAINTENANCE	20.37
10-5-115-506-15		CONTRACTED MAINTENANCE	88.39
10-5-117-506-15		CONTRACTED MAINTENANCE	10.75
10-5-118-506-15		CONTRACTED MAINTENANCE	72.95
10-5-119-506-15		CONTRACTED MAINTENANCE	24.74
10-5-120-506-15		CONTRACTED MAINTENANCE	24.34
10-5-121-506-15		CONTRACTED MAINTENANCE	47.28
10-5-122-506-15		CONTRACTED MAINTENANCE	15.74
10-5-123-506-15		CONTRACTED MAINTENANCE	2.32
10-5-126-506-15		CONTRACTED MAINTENANCE	51.13
10-5-127-506-15		CONTRACTED MAINTENANCE	226.54
10-5-128-506-15		CONTRACTED MAINTENANCE	92.86
10-5-130-506-15		CONTRACTED MAINTENANCE	8.96
10-5-131-506-15		CONTRACTED MAINTENANCE	26.97
10-5-132-506-15		CONTRACTED MAINTENANCE	21.31
10-5-134-506-15		CONTRACTED MAINTENANCE	92.18
10-5-135-506-15		CONTRACTED MAINTENANCE	101.41
11-5-201-506-15		CONTRACTED MAINTENANCE	62.04
11-5-202-506-15		CONTRACTED MAINTENANCE	3.86
11-5-216-506-15		CONTRACTED MAINTENANCE	10.10
11-5-230-506-15		CONTRACTED MAINTENANCE	17.46
10-5-102-506-15		CONTRACTED MAINTENANCE	51.39
10-5-103-506-15		CONTRACTED MAINTENANCE	222.36
10-5-104-506-15		CONTRACTED MAINTENANCE	72.99
10-5-106-506-15		CONTRACTED MAINTENANCE	55.53
10-5-109-506-15		CONTRACTED MAINTENANCE	127.75
10-5-111-506-15		CONTRACTED MAINTENANCE	52.47
10-5-115-506-15		CONTRACTED MAINTENANCE	81.63
10-5-116-506-15		CONTRACTED MAINTENANCE	52.47
10-5-117-506-15		CONTRACTED MAINTENANCE	242.55
10-5-119-506-15		CONTRACTED MAINTENANCE	96.67
10-5-120-506-15		CONTRACTED MAINTENANCE	182.44
10-5-121-506-15		CONTRACTED MAINTENANCE	144.34
10-5-122-506-15		CONTRACTED MAINTENANCE	181.16
10-5-123-506-15		CONTRACTED MAINTENANCE	42.47
10-5-125-506-15		CONTRACTED MAINTENANCE	138.00
10-5-127-506-15		CONTRACTED MAINTENANCE	118.30
10-5-128-506-15		CONTRACTED MAINTENANCE	59.82
10-5-132-506-15		CONTRACTED MAINTENANCE	114.19
10-5-134-506-15		CONTRACTED MAINTENANCE	72.08
10-5-135-506-15		CONTRACTED MAINTENANCE	52.47
11-5-201-506-15		CONTRACTED MAINTENANCE	128.42
11-5-202-506-15		CONTRACTED MAINTENANCE	393.75
11-5-213-506-15		CONTRACTED MAINTENANCE	72.99
11-5-215-506-15		CONTRACTED MAINTENANCE	52.47

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	11-5-230-506-15	CONTRACTED MAINTENANCE	97.09	
	13-5-933-585-86	2015 BOND PROJECT MGR.	72.99	
	14-5-400-506-15	CONTRACTED MAINTENANCE	258.52	
	16-5-600-506-15	CONTRACTED MAINTENANCE	320.28	
293279	05/08/2020	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
293280	05/08/2020	1194 CASSATT WATER COMPANY INC		623.08
	11-5-202-508-15	UTILITIES - ANTIOCH	23.66	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	21.73	
	11-5-202-508-18	UTILITIES - CASSATT	20.77	
	11-5-202-508-19	UTILITIES - CHARLOTTE THOMPSON	20.77	
	10-5-135-505-00	UTILITIES	49.53	
	10-5-135-505-00	UTILITIES	20.77	
	10-5-111-505-00	UTILITIES	24.74	
	11-5-213-505-00	UTILITIES	24.75	
	10-5-111-509-04	SUPPLIES - DRAINAGE	5.77	
	16-5-600-505-00	UTILITIES	116.36	
	10-5-135-505-00	UTILITIES	20.29	
	11-5-202-508-21	UTILITIES - SHEPARD	26.54	
	11-5-202-508-22	UTILITIES - WESTVILLE	22.22	
	16-5-600-505-00	UTILITIES	90.11	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	19.81	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	26.54	
	11-5-202-508-25	UTILITIES - BARON DEKALB	21.73	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	66.99	
293281	05/08/2020	1197 CAULDER PLUMBING CO		80.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	80.00	
293282	05/08/2020	3907 CAVENDISH SQUARE PUBLISHING		195.54
	10-5-134-509-06	SUPPLIES - LOCAL	195.54	
293283	05/08/2020	1227 CITY ELECTRIC SUPPLY CO		105.84
	10-5-108-503-04	BUILDING GROUNDS MAINT	105.84	
293284	05/08/2020	1150 C RAY MILES CONST CO INC		198.93
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	198.93	
293285	05/08/2020	2176 CYNTHIA OUZTS		200.00
	10-4-135-401-37	FEES - RENTALS	200.00	
293286	05/08/2020	1264 DASH MEDICAL GLOVES		422.52
	10-5-127-509-00	SUPPLIES - PROGRAM	422.52	
293287	05/08/2020	2155 DIRECTV		99.10
	16-5-600-505-00	UTILITIES	99.10	
293288	05/08/2020	5706 DOMINION ENERGY		1,528.07
	10-5-135-505-00	UTILITIES	31.35	
	10-5-128-505-00	UTILITIES	1,224.29	
	10-5-134-505-00	UTILITIES	24.29	

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	10-5-135-505-00	UTILITIES	33.40	
	10-5-135-505-00	UTILITIES	60.67	
	10-5-135-505-00	UTILITIES	154.07	
293289	05/08/2020	1746 DUKE ENERGY PROGRESS		376.65
	11-5-202-508-29	UTILITIES - CTFD SUBSTATION	74.28	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	286.16	
	11-5-216-505-04	PARK UTILITIES	16.21	
293290	05/08/2020	1311 EBSCO PUBLISHING		5,566.49
	10-5-134-509-29	STATE-SUPP-ELECTRONIC RESOURCES	5,566.49	
293291	05/08/2020	2176 ELGIN QUICK LUBE		250.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	250.00	
293292	05/08/2020	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-933-585-86	2015 BOND PROJECT MGR.	5,125.00	
293293	05/08/2020	1336 FAIRFIELD ELECTRIC COOP		11,367.39
	14-5-400-505-00	UTILITIES	11,367.39	
293294	05/08/2020	1382 GALLS, LLC		186.71
	16-5-600-502-01	UNIFORMS AND CLOTHING	186.71	
293295	05/08/2020	3168 GOFF FARMS, INC.		604.58
	10-5-127-503-46	ANIMAL CARE	604.58	
293296	05/08/2020	1151 HARRIS COMPUTER SYSTEMS		1,996.00
	14-5-400-501-00	BANK CHARGES	1,996.00	
293297	05/08/2020	4913 HENRY SCHEIN, INC.		1,656.57
	16-5-600-509-00	SUPPLIES - PROGRAM	90.72	
	16-5-600-509-00	SUPPLIES - PROGRAM	181.44	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,384.41	
293298	05/08/2020	1436 HERALD LEASING CO INC		45.19
	10-5-161-508-01	OTHER OPERATING	45.19	
293299	05/08/2020	1437 HERALD OFFICE SYSTEMS		3,406.21
	10-5-103-503-19	SUPPLIES PASS THRU	1,544.40	
	10-5-116-503-03	EQUIPMENT - NONCAPITAL	1,861.81	
293300	05/08/2020	3185 HUGHES, LEIGH Y		100.00
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
293301	05/08/2020	1470 INGRAM LIBRARY SERVICES		1,910.86
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	284.54	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	52.73	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	45.39	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	79.32	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	465.72	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	759.59	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	157.23	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	66.34	

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293302	05/08/2020	5919 INTAB LLC		147.09
	10-5-132-509-00	SUPPLIES - PROGRAM	147.09	
293303	05/08/2020	5287 JC COX & SONS		80.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	80.00	
293304	05/08/2020	5448 JF CONTRACTORS LLC		190,701.00
	14-5-400-599-97	GRANT MATCH - CAPITAL	107,856.00	
	14-5-400-599-97	GRANT MATCH - CAPITAL	82,845.00	
293305	05/08/2020	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	
293306	05/08/2020	1509 K C CHAMBER OF COMMERCE		50,000.00
	10-5-159-580-09	KC CHAMBER OF COMMERCE	50,000.00	
293307	05/08/2020	2176 KERSHAW2GO LLC		600.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	600.00	
293308	05/08/2020	2258 KERSHAW COUNTY UTILITIES		114.80
	10-5-135-505-00	UTILITIES	55.00	
	10-5-127-505-00	UTILITIES	37.60	
	16-5-600-505-00	UTILITIES	22.20	
293309	05/08/2020	2874 LASER PRINT PLUS INC		560.00
	14-5-400-501-03	POSTAGE	560.00	
293310	05/08/2020	5943 LEE FAULK RACING		575.00
	10-5-132-509-00	SUPPLIES - PROGRAM	575.00	
293311	05/08/2020	5825 LINDE GAS NORTH AMERCIA		81.02
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	81.02	
293312	05/08/2020	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
293313	05/08/2020	1557 LUGOFF ELGIN WATER AUTHORITY		7,670.12
	14-5-400-506-00	CONTRACTED SERVICES	1,647.90	
	10-5-127-505-00	UTILITIES	26.40	
	10-5-127-505-00	UTILITIES	258.72	
	11-5-202-508-20	UTILITIES - PINE GROVE	34.87	
	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	
	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	4,442.51	
	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	

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	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	
293314	05/08/2020	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
293315	05/08/2020	5792 MEDIKO INC		15,065.25
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	15,065.25	
293316	05/08/2020	5471 MEDPRO		360.82
	16-5-600-503-02	EQUIPMENT REPAIRS	360.82	
293317	05/08/2020	1620 MIRAGE PROMOTIONS, INC		396.23
	10-5-125-502-01	UNIFORMS AND CLOTHING	396.23	
293318	05/08/2020	5553 MORRISETTE PAPER COMPANY, INC.		1,842.44
	10-5-108-502-00	CUSTODIAL SUPPLIES	923.94	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(8.55)	
	10-5-128-502-00	CUSTODIAL SUPPLIES	566.35	
	10-5-128-502-00	CUSTODIAL SUPPLIES	(5.24)	
	10-5-128-502-00	CUSTODIAL SUPPLIES	369.36	
	10-5-128-502-00	CUSTODIAL SUPPLIES	(3.42)	
293319	05/08/2020	1631 MOTOROLA SOLUTIONS INC		4,198.13
	10-5-127-506-00	CONTRACTED SERVICES	1,068.14	
	10-5-127-506-00	CONTRACTED SERVICES	3,129.99	
293320	05/08/2020	5581 MOTOROLA SOLUTIONS, INC.		11,281.34
	11-5-201-505-01	TELEPHONE - LOCAL	1,404.19	
	11-5-201-505-01	TELEPHONE - LOCAL	9,877.15	
293321	05/08/2020	1636 MUNICIPAL EMERGENCY SERVICES		1,460.67
	11-5-202-503-30	FIRE STATION EXPENSES	1,460.67	
293322	05/08/2020	1656 NAPA AUTO PARTS		167.41
	10-5-128-503-02	EQUIPMENT REPAIRS	33.50	
	10-5-128-503-02	EQUIPMENT REPAIRS	133.91	
293323	05/08/2020	5550 NEWBERRY PATHOLOGY GROUP, LLC		2,200.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
293324	05/08/2020	2579 O'REILLY AUTOMOTIVE INC		19.43
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	19.43	
293325	05/08/2020	1738 POWERS & GREGORY INC		1,355.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,355.50	
293326	05/08/2020	5877 PUBLIQ SOFTWARE		1,392.82
	10-5-117-501-06	DATA PROCESSING	1,392.82	



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293327	05/08/2020	5877 PUBLIQ SOFTWARE		110.00
	10-5-117-501-06	DATA PROCESSING	110.00	
293328	05/08/2020	3156 SANDERS PAINT & COLLISION		1,489.72
	10-5-127-503-02	EQUIPMENT REPAIRS	121.00	
	10-5-127-503-02	EQUIPMENT REPAIRS	75.00	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	50.00	
	10-5-127-503-02	EQUIPMENT REPAIRS	1,243.72	
293329	05/08/2020	1877 SANDHILL TELEPHONE COOP INC		505.58
	10-5-134-505-01	TELEPHONE - LOCAL	87.32	
	11-5-202-505-01	TELEPHONE - LOCAL	143.18	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.39	
	10-5-135-505-01	TELEPHONE - LOCAL	83.92	
	11-5-202-505-01	TELEPHONE - LOCAL	41.79	
	16-5-600-505-01	TELEPHONE - LOCAL	104.98	
293330	05/08/2020	2291 S C EQUINE ASSOCIATION INC		3,046.30
	10-5-130-503-46	ANIMAL CARE	3,046.30	
293331	05/08/2020	1848 SC LAW ENFORCEMENT DIVISION		800.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	800.00	
293332	05/08/2020	5707 SHRED-IT USA LLC		58.85
	16-5-600-502-00	CUSTODIAL SUPPLIES	58.85	
293333	05/08/2020	2902 SOURCING GROUP,LLC		1,241.67
	10-5-117-506-00	CONTRACTED SERVICES	1,241.67	
293334	05/08/2020	5342 SPARTAN FIRE AND EMERGENCY APPARATUS, IN		11,985.35
	16-5-600-599-99	EQUIPMENT - CAPITAL	11,985.35	
293335	05/08/2020	4609 ROBINSON JR , SPENCER FOX		1,950.00
	16-5-600-506-00	CONTRACTED SERVICES	1,950.00	
293336	05/08/2020	4082 STERICYCLE		105.38
	10-5-126-509-00	SUPPLIES - PROGRAM	105.38	
293337	05/08/2020	5180 SUMMIT FOOD SERVICE, LLC		3,040.26
	10-5-128-506-04	CS - FOOD	3,040.26	
293338	05/08/2020	2329 SUSAN B. LORD		71.56
	10-5-130-503-46	ANIMAL CARE	71.56	
293339	05/08/2020	1095 TOWN OF BETHUNE		186.28
	10-5-135-505-00	UTILITIES	36.05	
	10-5-135-505-00	UTILITIES	36.05	
	11-5-202-508-24	UTILITIES - BETHUNE	42.08	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	36.05	
	10-5-134-505-00	UTILITIES	36.05	
293340	05/08/2020	5345 TREADMAXX		2,924.56
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	502.84	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	251.42	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	1,005.67	

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	16-5-600-504-02	FLEET MAINT - NONCONTRACT	475.85	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	688.78	
293341	05/08/2020	2016 TRUVISTA		1,558.20
	10-5-160-508-01	OTHER OPERATING	78.37	
	10-5-134-506-00	CONTRACTED SERVICES	90.47	
	16-5-600-505-00	UTILITIES	182.79	
	11-5-201-505-01	TELEPHONE - LOCAL	1,055.24	
	11-5-202-505-01	TELEPHONE - LOCAL	60.86	
	10-5-134-506-00	CONTRACTED SERVICES	90.47	
293342	05/08/2020	2996 ULINE INC		1,081.13
	10-5-127-502-00	CUSTODIAL SUPPLIES	158.80	
	11-5-215-503-04	BUILDING GROUNDS MAINT	922.33	
293343	05/08/2020	2042 UPS STORE		150.44
	10-5-127-501-03	POSTAGE	12.20	
	11-5-216-501-02	OFFICE SUPPLIES	138.24	
293344	05/08/2020	2033 US PATRIOT TACTICAL		110.16
	10-5-127-502-01	UNIFORMS AND CLOTHING	110.16	
293345	05/08/2020	2051 VERIZON WIRELESS SERVICES LLC		236.23
	10-5-127-505-03	TELEPHONE - CELLULAR	173.20	
	10-5-126-505-03	TELEPHONE - CELLULAR	38.01	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	25.02	
293346	05/08/2020	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		1,215.23
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	1,149.50	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	65.73	
293347	05/08/2020	2089 WATEREE HARDWARE		112.15
	10-5-135-503-04	BUILDING GROUNDS MAINT	21.58	
	10-5-135-503-04	BUILDING GROUNDS MAINT	60.40	
	10-5-135-503-04	BUILDING GROUNDS MAINT	14.23	
	10-5-135-503-04	BUILDING GROUNDS MAINT	15.94	
293348	05/08/2020	2672 WILLIAMS OVERHEAD DOOR COMPANY		53.77
	10-2-000-203-23	WORKERS COMPENSATION	53.77	
293349	05/08/2020	2117 WINDSTREAM CORP		308.78
	11-5-202-505-01	TELEPHONE - LOCAL	81.44	
	11-5-202-505-01	TELEPHONE - LOCAL	156.74	
	11-5-202-505-01	TELEPHONE - LOCAL	70.60	
	CHECK RUN: 2090	NUMBER OF CHECKS:	89	<hr/> 451,096.43
CHECK RUN: 2091				
293350	05/15/2020	2171 BROOKLAND ENTERPRISES, LLC		3,975.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,750.00	
	10-2-000-204-04	LAND SALE REDEMPTION	225.00	
293351	05/15/2020	2171 BROOKLAND ENTERPRISES, LLC		700.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	

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293352	05/15/2020	2171 CENTRAL PALMETTO MGT ASSET LLC		2,650.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	150.00	
293353	05/15/2020	2171 MARTHA S. RABON		1,696.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	
293354	05/15/2020	2171 MERCURY FUNDING LLC		92,845.72
	10-2-000-204-04	LAND SALE REDEMPTION	88,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	4,845.72	
		CHECK RUN: 2091	NUMBER OF CHECKS: 5	<u>101,866.72</u>
CHECK RUN: 2092				
293355	05/15/2020	1242 CITY OF COLUMBIA-PARKING		3,640.00
	15-5-511-508-01	OTHER OPERATING	3,640.00	
293356	05/15/2020	2380 CORLEY, LAUREN KENDALL		62.79
	15-5-511-508-01	OTHER OPERATING	62.79	
293357	05/15/2020	1288 DIXIE TROPHIES INC		51.30
	15-5-511-508-01	OTHER OPERATING	51.30	
293358	05/15/2020	1550 LEXISNEXIS RISK SOLUTIONS		221.94
	15-5-520-508-01	OTHER OPERATING	221.94	
293359	05/15/2020	1727 POLLOCK FINANCIAL SERVICES		256.80
	15-5-511-508-01	OTHER OPERATING	256.80	
293360	05/15/2020	2051 VERIZON WIRELESS SERVICES LLC		130.39
	15-5-521-508-01	OTHER OPERATING	20.66	
	15-5-518-508-01	OTHER OPERATING	109.73	
		CHECK RUN: 2092	NUMBER OF CHECKS: 6	<u>4,363.22</u>
CHECK RUN: 2093				
293361	05/15/2020	1026 ALPHA CENTER, THE		7,800.00
	10-5-159-508-01	OTHER OPERATING	7,800.00	
293362	05/15/2020	5949 AMERICAN LEGION POST 195		2,100.00
	10-5-159-508-01	OTHER OPERATING	2,100.00	
293363	05/15/2020	5568 DBA ARTS CENTER OF KERSHAW COUNTY		7,000.00
	10-5-159-508-01	OTHER OPERATING	7,000.00	
293364	05/15/2020	1181 CAROLINA CUP RACING ASSOCIATION		10,000.00
	10-5-159-508-01	OTHER OPERATING	10,000.00	
293365	05/15/2020	5950 CAT AROUND TOWN PROJECT		2,500.00
	10-5-159-508-01	OTHER OPERATING	2,500.00	
293366	05/15/2020	1244 COMMUNITY MEDICAL CLINIC		6,500.00
	10-5-159-508-01	OTHER OPERATING	6,500.00	
293367	05/15/2020	5465 FOOD FOR THE SOUL - KERSHAW COUNTY		15,000.00
	10-5-159-508-01	OTHER OPERATING	15,000.00	

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293368	05/15/2020	1445 HISTORIC CAMDEN		2,250.00
	10-5-159-508-01	OTHER OPERATING	2,250.00	
293369	05/15/2020	1460 HUMANE SOCIETY		3,000.00
	10-5-159-508-01	OTHER OPERATING	3,000.00	
293370	05/15/2020	1511 K C FARMERS MARKET		4,400.00
	10-5-159-508-01	OTHER OPERATING	4,400.00	
293371	05/15/2020	5951 KERSHAW COUNTY COUNCIL ON AGING		5,000.00
	10-5-159-508-01	OTHER OPERATING	5,000.00	
293372	05/15/2020	2040 UNITED WAY OF KERSHAW COUNTY		30,500.00
	10-5-159-508-01	OTHER OPERATING	30,500.00	
CHECK RUN: 2093			NUMBER OF CHECKS:	12
				<hr/>
				96,050.00
CHECK RUN: 2094				
293373	05/15/2020	2841 A3 COMMUNICATIONS INC		1,769.73
	11-5-930-599-54	BREAK-CONFERENCE RM CONVERSION	1,769.73	
293374	05/15/2020	4743 ADAMS ELECTRIC SERVICE, INC.		85.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	85.00	
293375	05/15/2020	4503 AIRGAS USA, LLC		1,378.72
	14-5-400-509-00	SUPPLIES - PROGRAM	1,378.72	
293376	05/15/2020	1003 A P A		462.00
	10-5-109-501-04	DUES AND PUBLICATIONS	462.00	
293377	05/15/2020	5003 ARC DOCUMENT SOLUTIONS, LLC		273.16
	10-5-118-506-15	CONTRACTED MAINTENANCE	273.16	
293378	05/15/2020	1050 AT&T		90.45
	10-5-161-508-01	OTHER OPERATING	45.31	
	10-5-161-508-01	OTHER OPERATING	45.14	
293379	05/15/2020	5765 AT&T		70.24
	10-5-000-505-01	TELEPHONE - LOCAL	35.18	
	10-5-000-505-01	TELEPHONE - LOCAL	35.06	
293380	05/15/2020	1069 B B & T		210,027.17
	11-5-930-585-01	CAPITAL LEASE PAYMENTS	206,740.01	
	11-5-930-585-15	CAPITAL LEASE INTEREST	3,287.16	
293381	05/15/2020	1094 BETHUNE RURAL WATER COMPANY		141.58
	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	28.58	
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	26.00	
293382	05/15/2020	1096 BLACK RIVER ELECTRIC COOP		60.19
	11-5-213-505-00	UTILITIES	60.19	
293383	05/15/2020	4859 BLANCHARD, GERALD		54.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	54.00	

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293384	05/15/2020	3628 BNC SERVICES, LLC		1,355.34
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	1,355.34	
293385	05/15/2020	1158 CAMDEN BUILDERS SUPPLY		343.99
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	11.78	
	16-5-600-509-00	SUPPLIES - PROGRAM	5.36	
	11-5-202-503-04	BUILDING GROUNDS MAINT	7.73	
	11-5-202-503-04	BUILDING GROUNDS MAINT	36.68	
	11-5-202-503-04	BUILDING GROUNDS MAINT	96.08	
	11-5-202-503-04	BUILDING GROUNDS MAINT	9.28	
	11-5-202-503-49	EMD - COVID 19	20.91	
	11-5-202-503-04	BUILDING GROUNDS MAINT	15.28	
	11-5-202-503-04	BUILDING GROUNDS MAINT	41.35	
	11-5-202-503-49	EMD - COVID 19	34.30	
	11-5-202-503-04	BUILDING GROUNDS MAINT	42.45	
	11-5-202-503-04	BUILDING GROUNDS MAINT	4.94	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	17.85	
293386	05/15/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
293387	05/15/2020	1174 CAMDEN, CITY OF		23,546.35
	10-5-108-505-00	UTILITIES	92.52	
	16-5-600-505-00	UTILITIES	492.86	
	10-5-108-505-00	UTILITIES	466.72	
	10-5-108-505-00	UTILITIES	704.22	
	10-5-108-505-00	UTILITIES	6,130.81	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	181.50	
	10-5-135-505-00	UTILITIES	80.33	
	10-5-135-505-00	UTILITIES	560.69	
	10-5-108-505-00	UTILITIES	812.24	
	10-5-108-505-00	UTILITIES	540.58	
	10-5-108-505-00	UTILITIES	6,589.95	
	10-5-134-505-00	UTILITIES	2,514.63	
	11-5-202-508-15	UTILITIES - ANTIOCH	113.71	
	11-5-202-508-15	UTILITIES - ANTIOCH	55.44	
	10-5-135-505-00	UTILITIES	3,153.23	
	10-5-135-505-00	UTILITIES	1,056.92	
293388	05/15/2020	1167 CAMDEN PARTS & PROPANE LLC		337.34
	11-5-202-503-30	FIRE STATION EXPENSES	75.07	
	11-5-202-503-30	FIRE STATION EXPENSES	168.17	
	11-5-202-503-30	FIRE STATION EXPENSES	22.57	
	11-5-202-503-30	FIRE STATION EXPENSES	(10.66)	
	11-5-202-503-30	FIRE STATION EXPENSES	14.86	
	11-5-202-503-30	FIRE STATION EXPENSES	34.08	
	11-5-202-503-30	FIRE STATION EXPENSES	30.84	
	11-5-202-503-30	FIRE STATION EXPENSES	2.41	
293389	05/15/2020	2595 CRIPPLE CREEK CORP		1,805.30

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	10-5-111-509-02	SUPPLIES - ROCK	1,805.30	
293390	05/15/2020	5706 DOMINION ENERGY		1,719.05
	10-5-108-505-00	UTILITIES	248.12	
	10-5-108-505-00	UTILITIES	21.57	
	10-5-108-505-00	UTILITIES	19.56	
	10-5-108-505-00	UTILITIES	20.57	
	10-5-108-505-00	UTILITIES	19.56	
	16-5-600-505-00	UTILITIES	26.60	
	10-5-108-505-00	UTILITIES	1,337.47	
	10-5-108-505-00	UTILITIES	25.60	
293391	05/15/2020	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
293392	05/15/2020	1746 DUKE ENERGY PROGRESS		10,446.66
	10-5-127-505-00	UTILITIES	3,381.23	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	167.28	
	10-5-134-505-00	UTILITIES	85.19	
	10-5-135-505-00	UTILITIES	14.91	
	11-5-202-508-24	UTILITIES - BETHUNE	267.28	
	14-5-400-505-00	UTILITIES	468.19	
	16-5-600-505-00	UTILITIES	17.87	
	10-5-135-505-00	UTILITIES	115.35	
	10-5-135-505-00	UTILITIES	201.93	
	10-5-135-505-00	UTILITIES	2,363.89	
	10-5-135-505-00	UTILITIES	752.09	
	10-5-135-505-00	UTILITIES	205.59	
	14-5-400-505-00	UTILITIES	35.17	
	16-5-600-505-00	UTILITIES	10.55	
	14-5-400-505-00	UTILITIES	539.86	
	10-5-135-505-00	UTILITIES	595.85	
	14-5-400-505-00	UTILITIES	844.08	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	380.35	
293393	05/15/2020	1301 DUKE ENERGY		144.30
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	108.90	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	18.78	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	16.62	
293394	05/15/2020	5931 ECR CONSTRUCTION LLC		1,570.00
	14-5-400-506-50	REPAIRS - SEWER LINE	760.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	810.00	
293395	05/15/2020	4879 EDGE, JIM		80.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	80.00	
293396	05/15/2020	4471 ELECTRIC ALTERNATIVES, LLC		1,784.01
	13-5-933-599-99	EQUIPMENT CAPITAL	1,784.01	
293397	05/15/2020	1319 ELECTRIC CONTROL & SUPPLY INC		529.20
	14-5-400-506-50	REPAIRS - SEWER LINE	529.20	

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293398	05/15/2020	5278 ENTERPRISE FM TRUST		0.00
			0.00	
293399	05/15/2020	5278 ENTERPRISE FM TRUST		46,541.86
	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	60.04	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	1,014.02	
	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	82.00	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	10,163.25	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	203.29	
	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	183.76	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	418.00	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	1,674.12	
	11-5-213-510-06	HAULING - FLEET MAINT. NON CONTRACT	279.11	
	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	
	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	397.92	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	1,598.93	
293400	05/15/2020	1336 FAIRFIELD ELECTRIC COOP		1,718.42
	11-5-202-508-20	UTILITIES - PINE GROVE	252.00	
	14-5-400-505-00	UTILITIES	1,254.99	
	10-5-111-505-00	UTILITIES	35.99	
	14-5-400-505-00	UTILITIES	175.44	
293401	05/15/2020	3499 FASTENAL COMPANY		39.92
	14-5-400-509-00	SUPPLIES - PROGRAM	39.92	
293402	05/15/2020	1347 FIRST CITIZENS		69,578.46
	11-5-930-585-01	CAPITAL LEASE PAYMENTS	65,686.37	
	11-5-930-585-15	CAPITAL LEASE INTEREST	3,892.09	
293403	05/15/2020	2130 FISHER SCIENTIFIC CO LLC		17,407.62
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	17,407.62	
293404	05/15/2020	1382 GALLS, LLC		1,403.23
	16-5-600-502-01	UNIFORMS AND CLOTHING	118.04	
	16-5-600-502-01	UNIFORMS AND CLOTHING	118.04	
	16-5-600-502-01	UNIFORMS AND CLOTHING	118.04	
	16-5-600-502-01	UNIFORMS AND CLOTHING	126.07	

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	16-5-600-502-01	UNIFORMS AND CLOTHING	126.07	
	16-5-600-502-01	UNIFORMS AND CLOTHING	126.07	
	16-5-600-502-01	UNIFORMS AND CLOTHING	126.07	
	16-5-600-502-01	UNIFORMS AND CLOTHING	126.07	
	16-5-600-502-01	UNIFORMS AND CLOTHING	118.04	
	16-5-600-502-01	UNIFORMS AND CLOTHING	59.02	
	16-5-600-502-01	UNIFORMS AND CLOTHING	118.04	
	16-5-600-502-01	UNIFORMS AND CLOTHING	59.02	
	16-5-600-502-01	UNIFORMS AND CLOTHING	64.64	
293405	05/15/2020	1383 GAMECOCK CHEMICAL COMPANY		645.60
	14-5-400-509-00	SUPPLIES - PROGRAM	645.60	
293406	05/15/2020	1394 GIGNILLIAT SAVITZ & BETTIS		390.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	390.00	
293407	05/15/2020	4913 HENRY SCHEIN, INC.		468.34
	16-5-600-509-00	SUPPLIES - PROGRAM	17.26	
	16-5-600-509-00	SUPPLIES - PROGRAM	214.53	
	16-5-600-509-00	SUPPLIES - PROGRAM	63.53	
	16-5-600-509-00	SUPPLIES - PROGRAM	173.02	
293408	05/15/2020	5889 HENSLEY, NATHAN		62.13
	10-5-132-509-00	SUPPLIES - PROGRAM	35.62	
	10-5-132-504-03	TRAVEL	26.51	
293409	05/15/2020	1437 HERALD OFFICE SYSTEMS		97.20
	10-5-103-503-49	EMD - COVID 19	97.20	
293410	05/15/2020	5466 HILL PRINTING COMPANY, INC.		1,696.47
	16-5-600-502-01	UNIFORMS AND CLOTHING	1,171.37	
	16-5-600-502-01	UNIFORMS AND CLOTHING	525.10	
293411	05/15/2020	1470 INGRAM LIBRARY SERVICES		1,758.34
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	279.91	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	188.24	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	66.62	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	41.37	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	19.69	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	158.69	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	301.31	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	134.89	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	398.29	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	169.33	
293412	05/15/2020	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		645.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
293413	05/15/2020	5285 JP SMITH BUILDERS		39,590.32
	16-5-600-599-91	EMS-BLANEY STATION	39,590.32	



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293414	05/15/2020	1539 LANGUAGE LINE SERVICES, INC		5.01
	11-5-201-505-01	TELEPHONE - LOCAL	5.01	
293415	05/15/2020	1542 LE BLEU		56.71
	10-5-119-501-02	OFFICE SUPPLIES	31.49	
	10-5-120-501-02	OFFICE SUPPLIES	25.22	
293416	05/15/2020	5825 LINDE GAS NORTH AMERICA		99.99
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	99.99	
293417	05/15/2020	5223 LUGOFF TIRE CO., INC.		14.76
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	(61.19)	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	75.95	
293418	05/15/2020	5948 MARTECH RESEARCH LLC		239.76
	10-5-123-503-49	EMD - COVID 19	100.44	
	10-5-118-503-49	EMD - COVID 19	139.32	
293419	05/15/2020	5553 MORRISSETTE PAPER COMPANY, INC.		2,472.15
	10-5-108-502-00	CUSTODIAL SUPPLIES	173.66	
	10-5-108-503-49	EMS - COVID 19	118.80	
	10-5-108-503-49	EMS - COVID 19	224.69	
	10-5-108-503-49	EMS - COVID 19	(2.08)	
	10-5-108-503-49	EMS - COVID 19	1,274.40	
	10-5-108-503-49	EMS - COVID 19	(11.80)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(6.49)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	335.92	
	10-5-108-503-49	EMS - COVID 19	365.05	
293420	05/15/2020	1631 MOTOROLA SOLUTIONS INC		1,901.61
	11-5-201-506-00	CONTRACTED SERVICES	630.40	
	10-5-130-506-00	CONTRACTED SERVICES	250.79	
	16-5-600-506-00	CONTRACTED SERVICES	1,020.42	
293421	05/15/2020	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	
293422	05/15/2020	5946 NEXSEN PRUET LLC		32,454.55
	10-5-105-507-01	PROF. SERVICES - LEGAL	32,454.55	
293423	05/15/2020	5043 NO MOHR ANTS, LLC		4,009.99
	10-5-135-503-15	ATHLETICS	3,749.99	
	10-5-135-503-15	ATHLETICS	260.00	
293424	05/15/2020	5664 NORTH AMERICAN GEOCHEMICAL LLC (NAG LLC)		3,000.00
	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	1,000.00	
293425	05/15/2020	5593 OFFICE DEPOT, INC.		1,432.38
	10-5-103-501-02	OFFICE SUPPLIES	1,259.50	
	10-5-128-501-02	OFFICE SUPPLIES	172.88	

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293426	05/15/2020	2579 O'REILLY AUTOMOTIVE INC		68.21
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	39.07	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	29.14	
293427	05/15/2020	5861 PACE ANALYTICAL SERVICES, LLC		1,223.25
	14-5-400-503-32	PROGRAM FEES	1,039.50	
	14-5-400-503-32	PROGRAM FEES	183.75	
293428	05/15/2020	2176 PALMETTO VALUATION & APPRAISAL		250.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	250.00	
293429	05/15/2020	5859 PEDIATRIC EMERGENCY STANDARDS, INC		6,875.00
	11-5-237-508-01	OTHER OPERATING	6,875.00	
293430	05/15/2020	1738 POWERS & GREGORY INC		102.10
	11-5-202-503-04	BUILDING GROUNDS MAINT	102.10	
293431	05/15/2020	5877 PUBLIQ SOFTWARE		1,937.26
	10-5-115-501-06	DATA PROCESSING	1,225.46	
	10-5-115-501-06	DATA PROCESSING	711.80	
293432	05/15/2020	1758 RADIO COMMUNICATION SERVICE INC		110.40
	10-5-127-503-02	EQUIPMENT REPAIRS	110.40	
293433	05/15/2020	2515 RAY, BARBARA D		60.00
	10-5-131-504-05	TRAINING - MANDATORY	60.00	
293434	05/15/2020	3156 SANDERS PAINT & COLLISION		50.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	50.00	
293435	05/15/2020	5757 SCDC		259.70
	10-5-128-509-00	SUPPLIES - PROGRAM	220.50	
	16-5-600-509-00	SUPPLIES - PROGRAM	39.20	
293436	05/15/2020	1825 SC DEPT. OF NATURAL RESOURCES		19.88
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	19.88	
293437	05/15/2020	5870 SEGRA		844.60
	10-5-125-501-06	DATA PROCESSING	844.60	
293438	05/15/2020	3485 SHEALY CONSULTING, LLC		400.00
	14-5-400-503-08	ENGINEERING & MONITORING	400.00	
293439	05/15/2020	5770 SMITH ROBINSON HOLLER DUBOSE AND MORGAN,		31,111.90
	10-5-105-507-01	PROF. SERVICES - LEGAL	23,654.50	
	11-5-216-507-01	PROF. SERVICES - LEGAL	182.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	347.00	
	11-5-202-507-01	PROFESSIONAL SERVICES - LEGAL	181.50	
	14-5-400-507-01	PROF. SERVICES - LEGAL	628.50	
	16-5-600-507-01	PROF. SERVICES - LEGAL	99.00	
	10-5-127-507-01	PROF. SERVICES - LEGAL	6,019.40	
293440	05/15/2020	2902 SOURCING GROUP,LLC		273.38
	14-5-400-501-05	DUPLICATING & PRINTING	273.38	

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293441	05/15/2020	4828 SOUTHERN PROPANE		880.07
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	422.43	
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	31.29	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	301.15	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	22.31	
	11-5-202-508-20	UTILITIES - PINE GROVE	95.79	
	11-5-202-508-20	UTILITIES - PINE GROVE	7.10	
293442	05/15/2020	4828 SOUTHERN PROPANE		426.15
	14-5-400-509-00	SUPPLIES - PROGRAM	426.15	
293443	05/15/2020	3510 SPICER ON-CALL REPAIR SERVICE, LLC		927.78
	14-5-400-506-50	REPAIRS - SEWER LINE	927.78	
293444	05/15/2020	1952 STANDARD INSURANCE COMPANY		230.98
	15-5-518-508-01	OTHER OPERATING	230.98	
293445	05/15/2020	3593 SUPERIOR SANITATION SERVICE		3,327.46
	11-5-213-506-03	CS - DISPOSAL	3,327.46	
293446	05/15/2020	1992 TELASCO ALARM SERVICE		159.35
	16-5-600-505-00	UTILITIES	134.35	
	16-5-600-505-00	UTILITIES	25.00	
293447	05/15/2020	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		247.32
	10-5-127-506-00	CONTRACTED SERVICES	247.32	
293448	05/15/2020	2016 TRUVISTA		178.83
	16-5-600-505-00	UTILITIES	178.83	
293449	05/15/2020	2996 ULINE INC		217.48
	10-5-127-502-00	CUSTODIAL SUPPLIES	217.48	
293450	05/15/2020	2024 U P S		18.85
	10-5-123-501-03	POSTAGE	18.85	
293451	05/15/2020	2042 UPS STORE		31.32
	10-5-127-501-02	OFFICE SUPPLIES	31.32	
293452	05/15/2020	2044 USA BLUE BOOK		55.53
	14-5-400-506-51	REPAIRS - SEWER PLANT	44.41	
	14-5-400-506-51	REPAIRS - SEWER PLANT	11.12	
293453	05/15/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		28.33
	10-5-125-503-00	EQUIPMENT LEASE	13.99	
	10-5-115-501-02	OFFICE SUPPLIES	10.75	
	10-5-115-501-02	OFFICE SUPPLIES	3.59	
293454	05/15/2020	2051 VERIZON WIRELESS SERVICES LLC		147.57
	10-5-134-505-03	TELEPHONE - CELLULAR	109.56	
	10-5-134-505-03	TELEPHONE - CELLULAR	38.01	
293455	05/15/2020	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	

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293456	05/15/2020	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
293457	05/15/2020	2051 VERIZON WIRELESS SERVICES LLC		5,200.76
		10-5-102-505-03 TELEPHONE - CELLULAR	82.75	
		10-5-106-505-03 TELEPHONE - CELLULAR	331.16	
		10-5-108-505-03 TELEPHONE - CELLULAR	64.42	
		10-5-108-505-03 TELEPHONE - CELLULAR	198.64	
		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	45.69	
		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	210.28	
		10-5-128-505-03 TELEPHONE - CELLULAR	44.74	
		10-5-128-505-03 TELEPHONE - CELLULAR	261.71	
		10-5-130-505-03 TELEPHONE - CELLULAR	159.21	
		10-5-130-505-03 TELEPHONE - CELLULAR	379.51	
		10-5-135-505-03 TELEPHONE - CELLULAR	44.74	
		10-5-135-505-03 TELEPHONE - CELLULAR	64.42	
		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	251.20	
		11-5-202-505-03 TELEPHONE - CELLULAR	263.53	
		11-5-202-505-03 TELEPHONE - CELLULAR	76.06	
		11-5-202-505-03 TELEPHONE - CELLULAR	318.34	
		11-5-213-510-09 HAULING - TELEPHONE CELLULAR	127.49	
		11-5-213-510-09 HAULING - TELEPHONE CELLULAR	38.01	
		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	120.84	
		16-5-600-505-03 TELEPHONE - CELLULAR	666.52	
293458	05/15/2020	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		250.87
		14-5-400-506-00 CONTRACTED SERVICES	250.87	
293459	05/15/2020	2089 WATEREE HARDWARE		416.62
		11-5-202-503-04 BUILDING GROUNDS MAINT	9.71	
		11-5-202-503-04 BUILDING GROUNDS MAINT	(8.63)	
		11-5-202-503-04 BUILDING GROUNDS MAINT	17.27	
		11-5-202-503-04 BUILDING GROUNDS MAINT	9.28	
		11-5-202-503-04 BUILDING GROUNDS MAINT	24.14	
		11-5-202-503-04 BUILDING GROUNDS MAINT	25.90	
		16-5-600-509-00 SUPPLIES - PROGRAM	131.86	
		14-5-400-509-00 SUPPLIES - PROGRAM	81.14	

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	14-5-400-509-00	SUPPLIES - PROGRAM	70.31	
	14-5-400-509-00	SUPPLIES - PROGRAM	55.64	
293460	05/15/2020	5484 WATER SYSTEMS OF WEST COLUMBIA		1,317.50
	14-5-400-503-32	PROGRAM FEES	970.00	
	14-5-400-503-32	PROGRAM FEES	347.50	
293461	05/15/2020	4796 WEST LAWN SERVICE		100.00
	10-5-134-506-00	CONTRACTED SERVICES	100.00	
293462	05/15/2020	2063 W K DICKSON & CO INC		2,662.20
	11-5-215-599-97	GRANT MATCH - CAPITAL	133.11	
	13-5-936-599-98	CAPITAL PROJECTS	2,529.09	
	CHECK RUN: 2094	NUMBER OF CHECKS:	90	<hr/> 549,514.25
CHECK RUN: 2095				
293463	05/22/2020	5734 DIVISION OF CHILD SUPPORT ENFORCEMENT		169.36
	10-2-000-203-20	CHILD SUPPORT	169.36	
293464	05/22/2020	1516 K C UNITED WAY		346.93
	10-2-000-203-19	UNITED WAY	346.93	
293465	05/22/2020	5668 OHIO CHILD SUPPORT PAYMENT CENTRAL		23.54
	10-2-000-203-20	CHILD SUPPORT	23.54	
293466	05/22/2020	1828 S C DEPT OF REVENUE		479.62
	10-2-000-203-21	GARNISHED WAGES	209.63	
	10-2-000-203-21	GARNISHED WAGES	106.40	
	10-2-000-203-21	GARNISHED WAGES	163.59	
	CHECK RUN: 2095	NUMBER OF CHECKS:	4	<hr/> 1,019.45
CHECK RUN: 2096				
293467	05/22/2020	5222 AIA - SC PROMOTIONS		637.20
	15-5-511-508-01	OTHER OPERATING	637.20	
293468	05/22/2020	3519 LORICK OFFICE PRODUCTS		275.16
	15-5-510-508-01	OTHER OPERATING	275.16	
293469	05/22/2020	5593 OFFICE DEPOT, INC.		288.82
	15-5-511-508-01	OTHER OPERATING	288.82	
293470	05/22/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		21.50
	15-5-518-508-01	OTHER OPERATING	10.75	
	15-5-511-508-01	OTHER OPERATING	10.75	
	CHECK RUN: 2096	NUMBER OF CHECKS:	4	<hr/> 1,222.68
CHECK RUN: 2097				
293471	05/22/2020	5115 ADVANCED SEPTIC TANK CLEANING LLC		931.28
	10-2-000-203-23	WORKERS COMPENSATION	(28.72)	
	11-5-263-506-00	CONTRACTED SERVICES	960.00	
293472	05/22/2020	3119 AIRTIGHT PEST CONTROL, INC.		85.00
	10-5-135-506-00	CONTRACTED SERVICES	85.00	

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293473	05/22/2020	1047 ANOTHER PRINTER INC		1,657.15
	10-5-132-501-02	OFFICE SUPPLIES	1,657.15	
293474	05/22/2020	1050 AT&T		55.67
	10-5-134-505-01	TELEPHONE - LOCAL	55.67	
293475	05/22/2020	3007 AT&T CORPORATION		117.91
	10-5-000-505-01	TELEPHONE - LOCAL	84.32	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.13	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	0.30	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	3.07	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	22.10	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	6.78	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	1.14	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	0.07	
293476	05/22/2020	3566 BLUE CROSS BLUE SHIELD OF SC		1,613.12
	10-5-000-503-26	RETIREE INSURANCE	1,613.12	
293477	05/22/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
293478	05/22/2020	1174 CAMDEN, CITY OF		9,606.63
	11-5-202-508-19	UTILITIES - CHARLOTTE THOMPSON	120.74	
	11-5-216-505-04	PARK UTILITIES	5.85	
	14-5-400-505-00	UTILITIES	24.92	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-135-505-00	UTILITIES	58.94	
	10-5-135-505-00	UTILITIES	630.38	
	10-5-135-505-00	UTILITIES	84.50	
	10-5-135-505-00	UTILITIES	68.69	
	10-5-135-505-00	UTILITIES	61.88	
	16-5-600-505-00	UTILITIES	206.73	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	155.13	
	11-5-202-508-22	UTILITIES - WESTVILLE	157.17	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	177.04	
	11-5-215-505-00	UTILITIES	20.31	
	11-5-215-505-00	UTILITIES	257.28	
	11-5-215-505-00	UTILITIES	56.41	
	11-5-215-505-00	UTILITIES	52.29	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	69.82	
	14-5-400-505-00	UTILITIES	6,978.25	
	14-5-400-505-00	UTILITIES	241.38	
	10-5-111-505-00	UTILITIES	15.19	
293479	05/22/2020	5534 CAROLINA FIRE EQUIPMENT, LLC		5,097.60
	11-5-202-503-30	FIRE STATION EXPENSES	5,097.60	
293480	05/22/2020	1183 CAROLINA INTERNATIONAL TRUCKS		194,619.49
	11-5-930-599-99	CAPITAL EQUIPMENT	194,619.49	

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293481	05/22/2020	3247 JILL B CATOE		80.00
	10-5-116-501-02	OFFICE SUPPLIES	80.00	
293482	05/22/2020	1148 C D W GOVERNMENT		767.73
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	358.08	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	117.99	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	108.48	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	183.18	
293483	05/22/2020	5564 CHRISTOPHER BRYANT		27.60
	10-5-106-504-03	TRAVEL	27.60	
293484	05/22/2020	1228 CITY LAUNDRY AND CLEANERS		30.58
	10-5-128-502-01	UNIFORMS AND CLOTHING	5.92	
	10-5-128-502-01	UNIFORMS AND CLOTHING	2.96	
	10-5-128-502-01	UNIFORMS AND CLOTHING	12.83	
	10-5-128-502-01	UNIFORMS AND CLOTHING	8.87	
293485	05/22/2020	5405 COTT SYSTEMS, INC.		162.00
	10-5-123-506-15	CONTRACTED MAINTENANCE	162.00	
293486	05/22/2020	1150 C RAY MILES CONST CO INC		1,710.49
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	1,542.78	
	11-5-213-503-03	EQUIPMENT - NONCAPITAL	167.71	
293487	05/22/2020	1270 DAVIS DISPOSAL		65.00
	10-5-108-506-00	CONTRACTED SERVICES	65.00	
293488	05/22/2020	1271 DAVIS PRINTING CO		32.40
	11-5-202-501-02	OFFICE SUPPLIES	32.40	
293489	05/22/2020	1746 DUKE ENERGY PROGRESS		1,320.73
	14-5-400-505-00	UTILITIES	42.30	
	14-5-400-505-00	UTILITIES	464.83	
	14-5-400-505-00	UTILITIES	54.34	
	14-5-400-505-00	UTILITIES	46.92	
	14-5-400-505-00	UTILITIES	177.35	
	14-5-400-505-00	UTILITIES	202.33	
	11-5-202-508-17	UTILITIES - BLANEY	332.66	
293490	05/22/2020	5557 EMMANUEL ROBINSON		31.00
	10-5-128-503-28	INMATE LABOR	31.00	
293491	05/22/2020	4551 ENVISIONWARE, INC.		2,175.00
	10-5-134-509-06	SUPPLIES - LOCAL	2,175.00	
293492	05/22/2020	1344 FERGUSON ENTERPRISES, INC		1,836.00
	10-5-111-509-04	SUPPLIES - DRAINAGE	918.00	
	10-5-111-509-04	SUPPLIES - DRAINAGE	918.00	
293493	05/22/2020	1334 F J RABON CONSTRUCTION		2,185.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	500.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	285.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	1,400.00	

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293494	05/22/2020	5683 FORENSIC SCIENCE NETWORK LLC		270.00
	10-5-126-506-07	CS - AUTOPSY	270.00	
293495	05/22/2020	5466 HILL PRINTING COMPANY, INC.		513.90
	16-5-600-503-20	EMPLOYEE RECOGNITION	513.90	
293496	05/22/2020	2290 HYMAN PAPER COMPANY		795.08
	10-5-135-502-00	CUSTODIAL SUPPLIES	350.35	
	10-5-135-502-00	CUSTODIAL SUPPLIES	(3.24)	
	10-5-135-502-00	CUSTODIAL SUPPLIES	452.16	
	10-5-135-502-00	CUSTODIAL SUPPLIES	(4.19)	
293497	05/22/2020	1470 INGRAM LIBRARY SERVICES		1,885.18
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	41.28	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	1,737.84	
	10-5-134-509-27	STATE SUPP-LIBRARY PRINT MT	106.06	
293498	05/22/2020	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		860.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
293499	05/22/2020	1509 K C CHAMBER OF COMMERCE		225,000.00
	10-5-159-580-09	KC CHAMBER OF COMMERCE	225,000.00	
293500	05/22/2020	2176 KELLEY LITTLE		150.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	150.00	
293501	05/22/2020	1542 LE BLEU		15.50
	10-5-134-501-02	OFFICE SUPPLIES	7.75	
	10-5-134-501-02	OFFICE SUPPLIES	7.75	
293502	05/22/2020	5119 LESSLIE WELDING & FABRICATING INC.		3,750.48
	11-5-202-503-30	FIRE STATION EXPENSES	235.48	
	11-5-202-503-31	OSHA REQUIREMENTS	3,515.00	
293503	05/22/2020	5825 LINDE GAS NORTH AMERCIA		67.33
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	67.33	
293504	05/22/2020	1557 LUGOFF ELGIN WATER AUTHORITY		2,116.00
	16-5-600-599-91	EMS-BLANEY STATION	2,116.00	
293505	05/22/2020	1562 LYNCHES RIVER ELECTRIC COOP		885.16
	10-5-135-505-00	UTILITIES	93.00	
	10-5-135-505-00	UTILITIES	50.16	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	252.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	185.00	
	11-5-202-508-25	UTILITIES - BARON DEKALB	82.00	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	148.00	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	75.00	
293506	05/22/2020	5792 MEDIKO INC		1,073.25
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	1,073.25	



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293507	05/22/2020	5662 MEDLINE INDUSTRIES INC		1,032.91
	11-5-202-503-30	FIRE STATION EXPENSES	77.11	
	16-5-600-509-00	SUPPLIES - PROGRAM	955.80	
293508	05/22/2020	5553 MORRISSETTE PAPER COMPANY, INC.		581.13
	10-5-108-502-00	CUSTODIAL SUPPLIES	106.70	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(0.98)	
	11-5-202-503-49	EMD - COVID 19	372.60	
	11-5-202-503-49	EMD - COVID 19	(3.45)	
	11-5-202-503-49	EMD - COVID 19	107.25	
	11-5-202-503-49	EMD - COVID 19	(0.99)	
293509	05/22/2020	1631 MOTOROLA SOLUTIONS INC		4,375.72
	10-5-110-509-00	SUPPLIES - PROGRAM	31.92	
	10-5-126-506-15	CONTRACTED MAINTENANCE	152.11	
	10-5-128-506-00	CONTRACTED SERVICES	341.86	
	11-5-202-506-00	CONTRACTED SERVICES	3,575.02	
	10-5-106-506-15	CONTRACTED MAINTENANCE	183.65	
	10-5-111-506-00	CONTRACTED SERVICES	45.58	
	11-5-213-506-00	CONTRACTED SERVICES	45.58	
293510	05/22/2020	5550 NEWBERRY PATHOLOGY GROUP, LLC		3,500.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
	10-5-126-506-07	CS - AUTOPSY	750.00	
	10-5-126-506-07	CS - AUTOPSY	750.00	
	10-5-126-506-07	CS - AUTOPSY	900.00	
293511	05/22/2020	5322 NORTHEAST SANITARY LANDFILL		0.00
			0.00	
293512	05/22/2020	5322 NORTHEAST SANITARY LANDFILL		0.00
			0.00	
293513	05/22/2020	5322 NORTHEAST SANITARY LANDFILL		0.00
			0.00	
293514	05/22/2020	5322 NORTHEAST SANITARY LANDFILL		46,296.38
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,151.07	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	402.94	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	2,431.79	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	206.39	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	1,674.55	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	399.42	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	764.31	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	860.84	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	828.07	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	476.78	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,376.86	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	806.91	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	3,369.74	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	464.44	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	1,954.51	

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	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	643.36	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	427.14	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,271.34	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,329.05	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	896.12	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,068.92	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	633.52	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	2,907.58	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	448.81	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	1,820.94	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	555.66	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	639.82	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	848.23	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	818.25	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	720.21	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	1,929.06	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	827.56	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	3,006.11	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	237.64	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	1,644.30	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	423.36	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	598.24	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,107.29	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	830.57	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	494.68	
293515	05/22/2020	1735 POSTAGE BY PHONE		7,000.00
	10-1-000-103-01	PREPAID POSTAGE	7,000.00	
293516	05/22/2020	5300 PRAXAIR DISTRIBUTION INC.		29.74
	10-5-111-509-00	SUPPLIES - PROGRAM	14.87	
	11-5-213-509-00	SUPPLIES - PROGRAM	14.87	
293517	05/22/2020	5899 PRECISION WALLS INC		2,809.80
	11-5-291-599-98	CAPITAL PROJECTS	2,809.80	
293518	05/22/2020	1758 RADIO COMMUNICATION SERVICE INC		1,511.40
	11-5-202-503-30	FIRE STATION EXPENSES	988.20	
	11-5-202-503-30	FIRE STATION EXPENSES	332.10	
	11-5-202-503-30	FIRE STATION EXPENSES	191.10	
293519	05/22/2020	1848 SC LAW ENFORCEMENT DIVISION		400.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	400.00	
293520	05/22/2020	5870 SEGRA		538.88
	10-5-160-508-01	OTHER OPERATING	53.52	
	10-5-160-508-01	OTHER OPERATING	485.36	
293521	05/22/2020	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
293522	05/22/2020	5947 SO-PAK CO INC		3,292.88
	10-5-110-503-49	EMD COVID-19	3,292.88	

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293523	05/22/2020	5259 SOUTHERN LUBRICANTS		1,275.01
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	116.05	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	116.05	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	22.19	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	510.36	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	510.36	
293524	05/22/2020	2233 SOUTHERN TOUCH LANDSCAPING LLC		4,756.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	2,378.00	
	11-5-216-503-06	INDUSTRIAL GROUNDS	2,378.00	
293525	05/22/2020	1940 SPEAKS OIL COMPANY INC		87.52
	10-5-108-504-00	FUEL	87.52	
293526	05/22/2020	2176 STACEY PADGETT		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
293527	05/22/2020	2176 STACEY WILLIAMS		150.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	150.00	
293528	05/22/2020	5180 SUMMIT FOOD SERVICE, LLC		5,959.00
	10-5-128-506-04	CS - FOOD	2,988.78	
	10-5-128-506-04	CS - FOOD	2,970.22	
293529	05/22/2020	4882 TERMINIX SERVICE, INC.		205.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
	10-5-128-506-00	CONTRACTED SERVICES	165.00	
293530	05/22/2020	5345 TREADMAXX		2,832.56
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	118.96	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	291.94	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	565.94	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	241.93	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	241.93	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	362.89	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	165.58	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	562.26	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	281.13	
293531	05/22/2020	2016 TRUVISTA		5,088.53
	11-5-215-505-01	TELEPHONE - LOCAL	119.46	
	10-5-000-505-01	TELEPHONE - LOCAL	44.28	
	11-5-202-505-01	TELEPHONE - LOCAL	60.45	
	10-5-000-505-01	TELEPHONE - LOCAL	2,931.77	
	10-5-127-505-00	UTILITIES	961.13	
	10-5-135-505-01	TELEPHONE - LOCAL	290.33	
	11-5-216-505-01	TELEPHONE - LOCAL	581.30	
	11-5-202-505-01	TELEPHONE - LOCAL	65.85	
	11-5-202-503-30	FIRE STATION EXPENSES	33.96	
293532	05/22/2020	2035 U S TIRE RECYCLING		1,138.95
	11-5-213-506-11	CS - TIRE DISPOSAL	1,138.95	

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293533	05/22/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		62.10
	10-5-125-503-00	EQUIPMENT LEASE	62.10	
293534	05/22/2020	2176 VERA MURPHY		200.00
	10-4-135-401-37	FEES - RENTALS	200.00	
293535	05/22/2020	2051 VERIZON WIRELESS SERVICES LLC		3,871.88
	10-5-127-501-02	OFFICE SUPPLIES	41.56	
	10-5-127-505-03	TELEPHONE - CELLULAR	3,785.82	
	11-5-230-505-03	TELEPHONE - CELLULAR	44.50	
293536	05/22/2020	2623 XYLEM DEWATERING SOLUTIONS INC		194.40
	14-5-400-506-50	REPAIRS - SEWER LINE	1,908.68	
	14-5-400-506-50	REPAIRS - SEWER LINE	(1,714.28)	
	CHECK RUN: 2097	NUMBER OF CHECKS:	66	558,909.05
CHECK RUN: 2098				
293537	05/29/2020	5115 ADVANCED SEPTIC TANK CLEANING LLC		1,601.48
	10-2-000-203-23	WORKERS COMPENSATION	(32.93)	
	10-2-000-203-23	WORKERS COMPENSATION	(7.79)	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,120.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	265.00	
	10-2-000-203-23	WORKERS COMPENSATION	(7.80)	
	14-5-400-506-50	REPAIRS - SEWER LINE	265.00	
293538	05/29/2020	4931 URS CORPORATION AN AECOM COMPANY		162.75
	11-5-213-503-08	ENGINEERING & MONITORING	162.75	
293539	05/29/2020	4503 AIRGAS USA, LLC		1,606.65
	14-5-400-509-00	SUPPLIES - PROGRAM	1,378.07	
	14-5-400-509-00	SUPPLIES - PROGRAM	228.58	
293540	05/29/2020	1047 ANOTHER PRINTER INC		434.75
	10-5-132-509-00	SUPPLIES - PROGRAM	434.75	
293541	05/29/2020	5003 ARC DOCUMENT SOLUTIONS, LLC		163.08
	11-5-216-501-02	OFFICE SUPPLIES	163.08	
293542	05/29/2020	1049 AT&T		1,657.94
	11-5-201-505-01	TELEPHONE - LOCAL	1,657.94	
293543	05/29/2020	1050 AT&T		45.39
	10-5-161-508-01	OTHER OPERATING	45.39	
293544	05/29/2020	3048 BILTON, WILLIAM DAVID		9,583.34
	15-5-524-508-01	OTHER OPERATING	9,583.34	
293545	05/29/2020	1106 BOB BARKER COMPANY INC		643.93
	11-5-200-509-00	SUPPLIES - PROGRAM	643.93	
293546	05/29/2020	1333 BUSINESS CARD		269.04
	15-5-511-508-01	OTHER OPERATING	1.01	
	15-5-511-508-01	OTHER OPERATING	268.03	

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293547	05/29/2020	1158 CAMDEN BUILDERS SUPPLY		2.45
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	2.45	
293548	05/29/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
293549	05/29/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
293550	05/29/2020	1174 CAMDEN, CITY OF		23,141.94
	11-5-213-506-03	CS - DISPOSAL	5,865.20	
	11-5-213-506-03	CS - DISPOSAL	4,885.31	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	43.19	
	10-5-128-505-00	UTILITIES	5,128.39	
	10-5-128-505-00	UTILITIES	3,340.06	
	10-5-135-505-00	UTILITIES	407.18	
	10-5-135-505-00	UTILITIES	(372.35)	
	10-5-135-505-00	UTILITIES	521.04	
	10-5-135-505-00	UTILITIES	632.31	
	10-5-135-505-00	UTILITIES	20.57	
	10-5-135-505-00	UTILITIES	1,254.23	
	10-5-135-505-00	UTILITIES	40.83	
	10-5-135-505-00	UTILITIES	87.45	
	10-5-135-505-00	UTILITIES	88.20	
	10-5-135-505-00	UTILITIES	20.60	
	11-5-215-505-00	UTILITIES	36.64	
	11-5-215-505-00	UTILITIES	72.93	
	11-5-215-505-00	UTILITIES	59.25	
	11-5-215-505-00	UTILITIES	145.61	
	11-5-215-505-00	UTILITIES	103.90	
	11-5-215-505-00	UTILITIES	83.79	
	11-5-215-505-00	UTILITIES	175.95	
	11-5-215-505-00	UTILITIES	98.66	
	11-5-215-505-00	UTILITIES	51.07	
	11-5-215-505-00	UTILITIES	97.56	
	11-5-215-505-00	UTILITIES	20.85	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	233.52	
293551	05/29/2020	4260 CAROLINA ELEVATOR SERVICE, INC.		255.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	255.00	
293552	05/29/2020	2217 CATHCART, RICHARD		8,100.00
	15-5-511-508-01	OTHER OPERATING	70.00	
	15-5-527-508-01	OTHER OPERATING	8,030.00	
293553	05/29/2020	1197 CAULDER PLUMBING CO		80.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	80.00	
293554	05/29/2020	2171 CHY, SEW		3,815.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	315.00	

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293555	05/29/2020	2846 CLEARWATER SALES INC		1,586.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,586.00	
293556	05/29/2020	2253 CONSTANCE THOMAS		530.00
	10-4-109-405-00	PERMITS - BUILDING	530.00	
293557	05/29/2020	5827 CONTRACTOR SERVICES OF KERSHAW LLC		24,550.00
	13-5-922-585-60	CCTC - LANDSCAPE	24,550.00	
293558	05/29/2020	1150 C RAY MILES CONST CO INC		53.24
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	53.24	
293559	05/29/2020	1270 DAVIS DISPOSAL		13,644.45
	11-5-213-506-03	CS - DISPOSAL	13,644.45	
293560	05/29/2020	1269 DAVIS & FLOYD INC		12,949.07
	14-5-413-599-98	CAPITAL PROJECTS	12,635.00	
	14-5-400-503-08	ENGINEERING & MONITORING	314.07	
293561	05/29/2020	1271 DAVIS PRINTING CO		356.40
	10-5-103-503-19	SUPPLIES PASS THRU	356.40	
293562	05/29/2020	3454 DELL MARKETING LP		74.28
	10-5-106-503-02	EQUIPMENT REPAIRS	74.28	
293563	05/29/2020	2155 DIRECTV		113.54
	16-5-600-505-00	UTILITIES	113.54	
293564	05/29/2020	1288 DIXIE TROPHIES INC		51.30
	15-5-511-508-01	OTHER OPERATING	51.30	
293565	05/29/2020	5706 DOMINION ENERGY		88.98
	10-5-127-505-00	UTILITIES	69.39	
	11-5-202-508-17	UTILITIES - BLANEY	19.59	
293566	05/29/2020	1746 DUKE ENERGY PROGRESS		1,869.43
	11-5-216-505-04	PARK UTILITIES	1,014.45	
	14-5-400-505-00	UTILITIES	222.69	
	14-5-400-505-00	UTILITIES	188.97	
	14-5-400-505-00	UTILITIES	443.32	
293567	05/29/2020	5931 ECR CONSTRUCTION LLC		1,496.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,496.00	
293568	05/29/2020	1319 ELECTRIC CONTROL & SUPPLY INC		856.94
	14-5-400-506-50	REPAIRS - SEWER LINE	856.94	
293569	05/29/2020	5111 ENVIRO-CARE COMPANY		735.43
	14-5-400-506-51	REPAIRS - SEWER PLANT	720.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	15.43	
293570	05/29/2020	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
293571	05/29/2020	1336 FAIRFIELD ELECTRIC COOP		3,859.41
	10-5-135-505-00	UTILITIES	60.66	

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	10-5-135-505-00	UTILITIES	82.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	256.00	
	14-5-400-505-00	UTILITIES	59.00	
	14-5-400-505-00	UTILITIES	606.00	
	14-5-400-505-00	UTILITIES	137.19	
	14-5-400-505-00	UTILITIES	53.27	
	14-5-400-505-00	UTILITIES	50.57	
	14-5-400-505-00	UTILITIES	326.00	
	14-5-400-505-00	UTILITIES	315.00	
	14-5-400-505-00	UTILITIES	864.32	
	14-5-400-505-00	UTILITIES	784.07	
	11-5-216-505-04	PARK UTILITIES	78.54	
	16-5-600-505-00	UTILITIES	186.79	
293572	05/29/2020	3499 FASTENAL COMPANY		460.23
	10-5-128-502-00	CUSTODIAL SUPPLIES	384.76	
	10-5-111-502-00	CUSTODIAL SUPPLIES	75.47	
293573	05/29/2020	1344 FERGUSON ENTERPRISES, INC		34.56
	14-5-400-506-50	REPAIRS - SEWER LINE	34.56	
293574	05/29/2020	1334 F J RABON CONSTRUCTION		3,125.00
	16-5-600-599-91	EMS-BLANEY STATION	3,125.00	
293575	05/29/2020	1382 GALLS, LLC		477.60
	16-5-600-502-01	UNIFORMS AND CLOTHING	119.40	
	16-5-600-502-01	UNIFORMS AND CLOTHING	119.40	
	16-5-600-502-01	UNIFORMS AND CLOTHING	119.40	
	16-5-600-502-01	UNIFORMS AND CLOTHING	119.40	
293576	05/29/2020	3749 HALTER, KATHLEEN A		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
293577	05/29/2020	5009 HAYES PIPE SUPPLY, INC.		558.36
	14-5-400-506-50	REPAIRS - SEWER LINE	70.20	
	14-5-400-506-50	REPAIRS - SEWER LINE	358.56	
	14-5-400-506-50	REPAIRS - SEWER LINE	129.60	
293578	05/29/2020	4913 HENRY SCHEIN, INC.		173.72
	16-5-600-509-00	SUPPLIES - PROGRAM	173.72	
293579	05/29/2020	5889 HENSLEY, NATHAN		111.00
	10-5-132-509-00	SUPPLIES - PROGRAM	67.81	
	10-5-132-509-00	SUPPLIES - PROGRAM	43.19	
293580	05/29/2020	1437 HERALD OFFICE SYSTEMS		172.72
	14-5-400-506-15	CONTRACTED MAINTENANCE	128.49	
	10-5-161-508-01	OTHER OPERATING	44.23	
293581	05/29/2020	1480 IRON MOUNTAIN SECURE SHREDDING		419.75
	15-5-511-508-01	OTHER OPERATING	419.75	
293582	05/29/2020	4940 JONES & BARTLETT LEARNING, LLC		93.56
	16-5-600-504-05	TRAINING - MANDATORY	93.56	

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293583	05/29/2020	1542 LE BLEU		33.31
	10-5-121-501-02	OFFICE SUPPLIES	10.99	
	10-5-122-501-02	OFFICE SUPPLIES	22.32	
293584	05/29/2020	5825 LINDE GAS NORTH AMERCIA		75.75
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	75.75	
293585	05/29/2020	1555 LOWES BUSINESS ACCOUNT		85.73
	10-5-135-503-04	BUILDING GROUNDS MAINT	122.62	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(36.89)	
293586	05/29/2020	5526 LUCK STONE CORPORATION DBA LUCK STONE		191.10
	10-5-111-509-02	SUPPLIES - ROCK	32.51	
	10-5-111-509-02	SUPPLIES - ROCK	158.59	
293587	05/29/2020	1562 LYNCHES RIVER ELECTRIC COOP		394.70
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	70.21	
	16-5-600-505-00	UTILITIES	17.49	
	16-5-600-505-00	UTILITIES	199.00	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	108.00	
293588	05/29/2020	5662 MEDLINE INDUSTRIES INC		1,244.16
	16-5-600-509-00	SUPPLIES - PROGRAM	1,244.16	
293589	05/29/2020	4367 MICHAEL BAKER INTERNATIONAL, INC.		42,557.00
	11-5-216-585-76	WHITE POND & WHITING WAY	23,717.00	
	14-5-400-599-97	GRANT MATCH - CAPITAL	1,290.00	
	11-5-205-599-30	ROAD IMPROVEMENT-CAPITAL-SELF ADM	10,740.00	
	11-5-205-599-30	ROAD IMPROVEMENT-CAPITAL-SELF ADM	6,810.00	
293590	05/29/2020	2857 MIDLANDS MACHINERY INC		1,306.80
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	1,306.80	
293591	05/29/2020	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
293592	05/29/2020	5553 MORRISSETTE PAPER COMPANY, INC.		957.83
	10-5-108-502-00	CUSTODIAL SUPPLIES	294.46	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(2.72)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	80.68	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(0.74)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	591.62	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(5.47)	
293593	05/29/2020	5749 N6 PIPELINE SERVICES LLC		900.00
	14-5-400-506-50	REPAIRS - SEWER LINE	512.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	387.50	
293594	05/29/2020	1656 NAPA AUTO PARTS		13.27
	10-5-128-503-02	EQUIPMENT REPAIRS	13.27	
293595	05/29/2020	5550 NEWBERRY PATHOLOGY GROUP, LLC		900.00
	10-5-126-506-07	CS - AUTOPSY	900.00	



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293596	05/29/2020	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	
293597	05/29/2020	4535 NOW ELECTRIC, LLC		2,279.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	2,279.00	
293598	05/29/2020	5593 OFFICE DEPOT, INC.		370.09
	15-5-511-508-01	OTHER OPERATING	2.91	
	15-5-511-508-01	OTHER OPERATING	367.18	
293599	05/29/2020	1682 OLDE ENGLISH DISTRICT TOURISM COMMISSION		12,000.00
	11-5-214-508-01	OTHER OPERATING	12,000.00	
293600	05/29/2020	5054 OUTEN, DANA M		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
293601	05/29/2020	5861 PACE ANALYTICAL SERVICES, LLC		183.75
	14-5-400-503-32	PROGRAM FEES	183.75	
293602	05/29/2020	3429 PALMETTO CORP OF CONWAY		373.04
	10-5-111-509-03	SUPPLIES - ROADS	373.04	
293603	05/29/2020	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
293604	05/29/2020	5081 PARKER POE ADAMS & BERNSTEIN LLP		0.00
	VOID DATE: 05/29/2020	ORIGINAL AMOUNT:	1,000.00	
	11-5-216-506-00	CONTRACTED SERVICES	0.00	
	11-5-216-506-00	CONTRACTED SERVICES	0.00	
293605	05/29/2020	4899 PDBLOWERS, INC.		976.63
	14-5-400-506-51	REPAIRS - SEWER PLANT	976.63	
293606	05/29/2020	1711 PETE DUTY & ASSOCIATES INC		31,044.60
	14-5-400-599-99	EQUIPMENT - CAPITAL	31,044.60	
293607	05/29/2020	3042 PRINTSOUTH PRINTING, INC.		172.80
	15-5-510-508-01	OTHER OPERATING	172.80	
293608	05/29/2020	5851 PROFESSIONAL PRINTERS INC		225.72
	10-5-121-501-05	DUPLICATING & PRINTING	225.72	
293609	05/29/2020	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		2,173.56
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	1,889.20	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	184.36	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	100.00	
293610	05/29/2020	3156 SANDERS PAINT & COLLISION		45.00
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	45.00	
293611	05/29/2020	1884 SEAMON, WHITESIDE & ASSOCIATES		10,653.75
	13-5-922-585-60	CCTC - LANDSCAPE	10,653.75	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
293612	05/29/2020	3485 SHEALY CONSULTING, LLC		1,100.00
	14-5-400-503-08	ENGINEERING & MONITORING	1,100.00	
293613	05/29/2020	2938 SIZEMORE INC		1,193.00
	10-5-108-506-00	CONTRACTED SERVICES	1,193.00	
293614	05/29/2020	5770 SMITH ROBINSON HOLLER DUBOSE AND MORGAN,		182.00
	11-5-216-507-01	PROF. SERVICES - LEGAL	182.00	
293615	05/29/2020	2902 SOURCING GROUP,LLC		1,213.29
	10-5-117-506-00	CONTRACTED SERVICES	1,213.29	
293616	05/29/2020	5735 SOUTH CAROLINA DEPARTMENT OF COMMERCE		75,000.00
	11-5-273-508-01	OTHER OPERATING	75,000.00	
293617	05/29/2020	1929 SOUTH EASTERN ROAD TREATMENT		4,657.35
	11-5-205-508-60	ROAD MAINTENANCE SELF ADM	2,727.00	
	11-5-205-508-60	ROAD MAINTENANCE SELF ADM	1,930.35	
293618	05/29/2020	1940 SPEAKS OIL COMPANY INC		5,956.50
	10-5-111-504-00	FUEL	2,799.56	
	11-5-213-504-00	FUEL	3,156.94	
293619	05/29/2020	3510 SPICER ON-CALL REPAIR SERVICE, LLC		1,166.05
	14-5-400-506-50	REPAIRS - SEWER LINE	1,166.05	
293620	05/29/2020	5012 STEWART, JON		91.53
	16-5-600-504-03	TRAVEL	91.53	
293621	05/29/2020	2176 STONERIDGE LLC		1,635.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	135.00	
293622	05/29/2020	5180 SUMMIT FOOD SERVICE, LLC		3,264.19
	10-5-128-506-04	CS - FOOD	3,264.19	
293623	05/29/2020	4882 TERMINIX SERVICE, INC.		35.00
	11-5-213-506-00	CONTRACTED SERVICES	35.00	
293624	05/29/2020	2094 THOMSON REUTERS - WEST		248.68
	15-5-511-508-01	OTHER OPERATING	248.68	
293625	05/29/2020	5772 TODD JR, WALTER B		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
293626	05/29/2020	2016 TRUVISTA		30.99
	10-5-132-506-15	CONTRACTED MAINTENANCE	30.99	
293627	05/29/2020	2044 USA BLUE BOOK		332.65
	14-5-400-506-51	REPAIRS - SEWER PLANT	55.05	
	14-5-400-509-00	SUPPLIES - PROGRAM	111.35	
	14-5-400-509-00	SUPPLIES - PROGRAM	166.25	
293628	05/29/2020	2035 U S TIRE RECYCLING		1,214.55
	11-5-213-506-11	CS - TIRE DISPOSAL	1,214.55	

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293629	05/29/2020	2075 WALMART 9371		21.52
	10-5-121-501-02	OFFICE SUPPLIES	21.52	
293630	05/29/2020	2089 WATEREE HARDWARE		52.91
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	52.91	
293631	05/29/2020	5484 WATER SYSTEMS OF WEST COLUMBIA		1,220.00
	14-5-400-503-32	PROGRAM FEES	1,220.00	
293632	05/29/2020	5890 WATTS, TAMMY		91.53
	16-5-600-504-03	TRAVEL	91.53	
293633	05/29/2020	2096 WESTERN DETENTION PRODUCTS, INC.		1,177.50
	10-5-128-506-15	CONTRACTED MAINTENANCE	1,177.50	
CHECK RUN: 2098			NUMBER OF CHECKS: 97	<u>340,720.79</u>
CHECK RUN: 2099				
293634	05/29/2020	3481 PARKER POE CONSULTING, LLC		1,000.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
CHECK RUN: 2099			NUMBER OF CHECKS: 1	<u>1,000.00</u>
			TOTAL NUMBER OF CHECKS: 483	<u><u>2,718,723.87</u></u>