

FY 2020-2021

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2020 TO 08/31/2020 & 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: 2144				
294792	08/07/2020	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
294793	08/07/2020	2380 CORLEY, LAUREN KENDALL		42.56
	15-5-511-508-01	OTHER OPERATING	42.56	
294794	08/07/2020	1678 OFFICE DEPOT		133.66
	15-5-511-508-01	OTHER OPERATING	130.67	
	15-5-511-508-01	OTHER OPERATING	2.99	
	CHECK RUN: 2144	NUMBER OF CHECKS:	3	<hr/> 246.22
CHECK RUN: 2145				
294795	08/07/2020	2171 CENTAL CAPITAL LLC		1,853.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	153.00	
294796	08/07/2020	2171 CENTRAL PALMETTO MGT. ASSET LLC		1,398.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	108.00	
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
294797	08/07/2020	2171 FOUR LEAF CLOVER PROPERTIES LLC		3,488.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	288.00	
294798	08/07/2020	2171 HESS & HESS, LLC		2,289.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	189.00	
294799	08/07/2020	2171 MILTYME INVESTMENT ASSOC, LLC		763.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
294800	08/07/2020	2171 NAR SOLUCTIONS, INC		9,265.00
	10-2-000-204-04	LAND SALE REDEMPTION	8,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	765.00	
294801	08/07/2020	2171 VBS LLC		981.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	81.00	
	CHECK RUN: 2145	NUMBER OF CHECKS:	7	<hr/> 20,037.00
CHECK RUN: 2146				
294802	08/07/2020	1026 ALPHA CENTER, THE		52,208.64
	11-5-211-508-03	LGF DRUG TRANSFER	52,208.64	A
294803	08/07/2020	1047 ANOTHER PRINTER INC		87.75
	10-5-132-501-02	OFFICE SUPPLIES	87.75	
294804	08/07/2020	1050 AT&T		45.34
	10-5-161-508-01	OTHER OPERATING	45.34	

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294805	08/07/2020	3821 AT&T MOBILITY, LLC		99.65
	10-5-110-509-00	SUPPLIES - PROGRAM	43.23	
	11-5-202-505-01	TELEPHONE - LOCAL	13.19	
	11-5-202-505-01	TELEPHONE - LOCAL	43.23	
294806	08/07/2020	3167 BENASSIST RETIREMENT CONSULTING LLC		1,750.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	1,750.00 A	
294807	08/07/2020	1096 BLACK RIVER ELECTRIC COOP		2,350.86
	11-5-213-505-00	UTILITIES	138.31 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	168.03	
	11-5-202-508-44	UTILITIES WESTVILLE SUBSTATION	130.21 A	
	11-5-202-508-18	UTILITIES - CASSATT	782.47 A	
	11-5-202-508-21	UTILITIES - SHEPARD	326.11 A	
	10-5-111-505-00	UTILITIES	367.35 A	
	11-5-213-505-00	UTILITIES	367.36 A	
	10-5-135-505-00	UTILITIES	71.02	
294808	08/07/2020	4747 BLUE HORSE SOLUTIONS, LLC		255.26
	10-5-127-509-00	SUPPLIES - PROGRAM	255.26	
294809	08/07/2020	4616 BOUND TREE MEDICAL LLC		876.24
	11-5-237-508-01	OTHER OPERATING	398.54	
	16-5-600-509-00	SUPPLIES - PROGRAM	477.70	
294810	08/07/2020	4916 BURRISS, JOHNNIE		47.15
	16-5-600-504-09	DHEC - TRAVEL	30.00	
	16-5-600-502-00	CUSTODIAL SUPPLIES	17.15	
294811	08/07/2020	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
294812	08/07/2020	1158 CAMDEN BUILDERS SUPPLY		572.95
	10-5-111-509-00	SUPPLIES - PROGRAM	3.65 A	
	10-5-111-509-00	SUPPLIES - PROGRAM	12.90	
	10-5-111-509-00	SUPPLIES - PROGRAM	16.19	
	11-5-202-503-30	FIRE STATION EXPENSES	119.87	
	11-5-202-503-30	FIRE STATION EXPENSES	161.84	
	11-5-202-503-30	FIRE STATION EXPENSES	20.51	
	11-5-202-503-30	FIRE STATION EXPENSES	80.93	
	11-5-202-503-49	EMD - COVID 19	38.87	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.15	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.27	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.25	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.40	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.16	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.27	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.24	
294813	08/07/2020	1159 CAMDEN FIRE DEPARTMENT		51,202.82
	11-5-210-503-30	FIRE STATION EXPENSES	51,202.82	

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294814	08/07/2020	1166 CAMDEN MEDIA CO		870.00
	10-5-132-501-01	ADVERTISING	870.00	
294815	08/07/2020	2688 CAMDEN WELDING & RAIL CO		225.00
	10-5-135-503-02	EQUIPMENT REPAIRS	225.00	
294816	08/07/2020	3529 CAMPBELL OIL & GAS COMPANY INC.		1,150.00
	11-5-215-509-00	SUPPLIES - PROGRAM	1,150.00	
294817	08/07/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
294818	08/07/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
294819	08/07/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		3,678.10
	10-5-102-506-15	CONTRACTED MAINTENANCE	47.23	
	10-5-103-506-15	CONTRACTED MAINTENANCE	210.31	
	10-5-104-506-15	CONTRACTED MAINTENANCE	68.83	
	10-5-106-506-15	CONTRACTED MAINTENANCE	20.94	
	10-5-109-506-15	CONTRACTED MAINTENANCE	120.93	
	10-5-111-506-15	CONTRACTED MAINTENANCE	48.31	
	10-5-115-506-15	CONTRACTED MAINTENANCE	77.47	
	10-5-116-506-15	CONTRACTED MAINTENANCE	48.31	
	10-5-117-506-15	CONTRACTED MAINTENANCE	238.39	
	10-5-119-506-15	CONTRACTED MAINTENANCE	100.52	
	10-5-120-506-15	CONTRACTED MAINTENANCE	182.34	
	10-5-121-506-15	CONTRACTED MAINTENANCE	171.43	
	10-5-122-506-15	CONTRACTED MAINTENANCE	165.45	
	10-5-123-506-15	CONTRACTED MAINTENANCE	54.80	
	10-5-125-506-15	CONTRACTED MAINTENANCE	86.99	
	10-5-127-506-15	CONTRACTED MAINTENANCE	175.72	
	10-5-128-506-15	CONTRACTED MAINTENANCE	48.58	
	10-5-132-506-15	CONTRACTED MAINTENANCE	117.00	
	10-5-134-506-15	CONTRACTED MAINTENANCE	126.03	
	10-5-135-506-15	CONTRACTED MAINTENANCE	48.31	
	11-5-201-506-15	CONTRACTED MAINTENANCE	245.08	
	11-5-202-506-15	CONTRACTED MAINTENANCE	389.59	
	11-5-213-506-15	CONTRACTED MAINTENANCE	68.83	
	11-5-215-506-15	CONTRACTED MAINTENANCE	48.31	
	11-5-230-506-15	CONTRACTED MAINTENANCE	133.59	
	13-5-933-585-86	2015 BOND PROJECT MGR.	68.83	
	14-5-400-506-15	CONTRACTED MAINTENANCE	210.34	
	16-5-600-506-15	CONTRACTED MAINTENANCE	355.64	
294820	08/07/2020	5927 CAROLINA POOL TECHNOLOGIES LLC		226.80
	10-5-135-503-14	POOL	226.80	
294821	08/07/2020	2253 CHRISTOHER CARNES		343.00
	10-4-109-405-00	PERMITS - BUILDING	343.00	A
294822	08/07/2020	4741 CONLEY, MICHAEL		523.29
	10-5-108-504-03	TRAVEL	198.95	

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	10-5-108-504-03	TRAVEL	88.00	
	10-5-108-504-03	TRAVEL	236.34	
294823	08/07/2020	5405 COTT SYSTEMS, INC.		12.00
	10-5-123-506-15	CONTRACTED MAINTENANCE	12.00	
294824	08/07/2020	3882 CRAIG'S FIREARM SUPPLY, INC.		64.30
	10-5-127-502-01	UNIFORMS AND CLOTHING	64.30	A
294825	08/07/2020	1150 C RAY MILES CONST CO INC		3,302.02
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	115.44	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	408.34	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	32.51	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	2,745.73	
294826	08/07/2020	1276 DEMCO		469.31
	10-5-134-509-24	SUPPLIES-BOOKS & OTHER PRINT	469.31	
294827	08/07/2020	1281 DESIGNLAB		136.02
	10-5-127-502-01	UNIFORMS AND CLOTHING	136.02	
294828	08/07/2020	2155 DIRECTV		99.16
	16-5-600-505-00	UTILITIES	99.16	
294829	08/07/2020	5706 DOMINION ENERGY		38.24
	11-5-202-508-17	UTILITIES - BLANEY	19.61	
	11-5-202-508-24	UTILITIES - BETHUNE	18.63	
294830	08/07/2020	1746 DUKE ENERGY PROGRESS		440.35
	11-5-202-508-29	UTILITIES - CTFD SUBSTATION	86.48	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	334.29	A
	11-5-216-505-04	PARK UTILITIES	19.58	
294831	08/07/2020	1305 E S R I INC		5,200.00
	10-5-118-506-00	CONTRACTED SERVICES	2,700.00	
	11-5-201-506-15	CONTRACTED MAINTENANCE	2,500.00	
294832	08/07/2020	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-933-585-86	2015 BOND PROJECT MGR.	5,125.00	
294833	08/07/2020	3499 FASTENAL COMPANY		139.50
	10-5-111-502-00	CUSTODIAL SUPPLIES	139.50	
294834	08/07/2020	1344 FERGUSON ENTERPRISES, INC		367.20
	10-5-111-509-04	SUPPLIES - DRAINAGE	367.20	
294835	08/07/2020	2130 FISHER SCIENTIFIC CO LLC		519.59
	16-5-600-503-49	EMD - COVID 19	519.59	
294836	08/07/2020	5957 FRASIER TIRE SERVICE INC		403.49
	10-5-127-504-03	TRAVEL	154.34	
	10-5-127-504-03	TRAVEL	249.15	
294837	08/07/2020	1382 GALLS, LLC		2,679.58
	10-5-127-509-00	SUPPLIES - PROGRAM	2,679.58	

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294838	08/07/2020	1151 HARRIS COMPUTER SYSTEMS		2,332.00
	14-5-400-501-00	BANK CHARGES	2,332.00 A	
294839	08/07/2020	4913 HENRY SCHEIN, INC.		2,259.56
	16-5-600-509-00	SUPPLIES - PROGRAM	1,065.03	
	16-5-600-503-49	EMD - COVID 19	209.43	
	16-5-600-509-00	SUPPLIES - PROGRAM	726.51	
	16-5-600-509-00	SUPPLIES - PROGRAM	41.47	
	16-5-600-509-00	SUPPLIES - PROGRAM	108.56	
	16-5-600-509-00	SUPPLIES - PROGRAM	108.56	
294840	08/07/2020	5324 HOLT'S CONSTRUCTION AND SEPTIC TANK SERV		2,862.00
	11-5-263-506-00	CONTRACTED SERVICES	1,350.00	
	11-5-263-506-00	CONTRACTED SERVICES	1,512.00	
294841	08/07/2020	3621 INFOGROUP INC.		199.80
	10-5-134-509-24	SUPPLIES-BOOKS & OTHER PRINT	199.80 A	
294842	08/07/2020	1470 INGRAM LIBRARY SERVICES		2,627.92
	10-5-134-509-07	SUPPLIES - STATE	1,457.58	
	10-5-134-509-07	SUPPLIES - STATE	184.73	
	10-5-134-509-07	SUPPLIES - STATE	210.29	
	10-5-134-509-07	SUPPLIES - STATE	87.59	
	10-5-134-509-07	SUPPLIES - STATE	39.79	
	10-5-134-509-07	SUPPLIES - STATE	162.79	
	10-5-134-509-07	SUPPLIES - STATE	56.71	
	10-5-134-509-07	SUPPLIES - STATE	74.18	
	10-5-134-509-07	SUPPLIES - STATE	354.26	
294843	08/07/2020	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
294844	08/07/2020	5976 JORDAN, STEPHEN E		540.00
	11-5-263-506-00	CONTRACTED SERVICES	540.00	
294845	08/07/2020	1509 K C CHAMBER OF COMMERCE		20,330.00
	10-5-159-580-09	KC CHAMBER OF COMMERCE	20,330.00	
294846	08/07/2020	2258 KERSHAW COUNTY UTILITIES		378.55
	10-5-135-505-00	UTILITIES	53.15 A	
	10-5-127-505-00	UTILITIES	46.40	
	16-5-600-505-00	UTILITIES	279.00 A	
294847	08/07/2020	1548 LEONARD'S BODY SHOP		4,226.11
	10-5-127-503-02	EQUIPMENT REPAIRS	4,226.11	
294848	08/07/2020	5825 LINDE GAS NORTH AMERCIA		95.76
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	95.76	
294849	08/07/2020	5561 LINDLER'S CONSTRUCTION OF SOUTH CAROLINA		204,471.26
	11-5-205-599-30	ROAD IMPROVEMENT-CAPITAL-SELF ADM	204,471.26	
294850	08/07/2020	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	

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294851	08/07/2020	1557 LUGOFF ELGIN WATER AUTHORITY		4,339.84
	14-5-400-506-00	CONTRACTED SERVICES	2,127.00	
	10-5-127-505-00	UTILITIES	26.50	A
	10-5-127-505-00	UTILITIES	259.30	A
	11-5-202-508-20	UTILITIES - PINE GROVE	36.34	A
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.50	A
	11-5-202-508-17	UTILITIES - BLANEY	138.05	A
	16-5-600-505-00	UTILITIES	39.35	
	14-5-400-505-00	UTILITIES	26.50	A
	14-5-400-505-00	UTILITIES	26.50	A
	14-5-400-505-00	UTILITIES	26.50	A
	14-5-400-505-00	UTILITIES	26.50	A
	11-5-216-505-04	PARK UTILITIES	26.50	A
	16-5-600-505-00	UTILITIES	277.73	A
	14-5-400-505-00	UTILITIES	707.92	A
	14-5-400-505-00	UTILITIES	26.50	A
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.50	A
	10-5-135-505-00	UTILITIES	162.30	A
	10-5-135-505-00	UTILITIES	162.30	A
	10-5-135-505-00	UTILITIES	138.05	A
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	26.50	A
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.50	A
294852	08/07/2020	1558 LUGOFF FIRE DEPT DISTRICT		34,135.21
	11-5-210-503-30	FIRE STATION EXPENSES	34,135.21	
294853	08/07/2020	4361 MCDANIEL SUPPLY COMPANY, INC.		843.75
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
294854	08/07/2020	3973 MOSELEY OUTDOOR POWER EQUIPMENT, INC.		838.07
	11-5-215-504-02	FLEET MAINT - NON CONTRACT	838.07	A
294855	08/07/2020	5581 MOTOROLA SOLUTIONS, INC.		9,877.15
	11-5-201-505-01	TELEPHONE - LOCAL	9,877.15	
294856	08/07/2020	5581 MOTOROLA SOLUTIONS, INC.		10,756.20
	11-5-201-505-01	TELEPHONE - LOCAL	10,756.20	
294857	08/07/2020	1656 NAPA AUTO PARTS		83.59
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	83.59	
294858	08/07/2020	5550 NEWBERRY PATHOLOGY GROUP, LLC		1,300.00
	10-5-126-506-07	CS - AUTOPSY	1,300.00	
294859	08/07/2020	2230 OUTDOOR EQUIPMENT PLUS		456.30
	10-5-135-503-02	EQUIPMENT REPAIRS	24.30	
	10-5-135-503-04	BUILDING GROUNDS MAINT	432.00	
294860	08/07/2020	5397 POST TRAUMA RESOURCES, LLC		800.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	800.00	A

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294861	08/07/2020	1738 POWERS & GREGORY INC		1,530.00
	10-5-108-506-00	CONTRACTED SERVICES	1,200.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	88.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	147.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	95.00	
294862	08/07/2020	5851 PROFESSIONAL PRINTERS INC		225.72
	10-5-121-501-05	DUPLICATING & PRINTING	225.72	
294863	08/07/2020	5963 PYE-BARKER FIRE & SAFETY LLC		2,913.72
	16-5-600-599-91	EMS-BLANEY STATION	2,913.72	
294864	08/07/2020	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		5,096.64
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	377.84	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	36.00	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	591.68	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	1,511.36	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	690.56	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	1,889.20	
294865	08/07/2020	1758 RADIO COMMUNICATION SERVICE INC		307.59
	11-5-202-503-30	FIRE STATION EXPENSES	307.59	
294866	08/07/2020	1767 RECORDED BOOKS, LLC		6.95
	10-5-134-509-28	STATE SUPP-LIBRARY AUDIO	6.95	
294867	08/07/2020	5877 REDSAIL TECHNOLOGIES LLC		1,827.30
	10-5-117-501-06	DATA PROCESSING	500.00	
	10-5-117-501-06	DATA PROCESSING	1,327.30	
294868	08/07/2020	5826 ROK BROTHERS, INC		375.00
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	375.00	
294869	08/07/2020	1877 SANDHILL TELEPHONE COOP INC		512.57
	10-5-134-505-01	TELEPHONE - LOCAL	88.16	
	11-5-202-505-01	TELEPHONE - LOCAL	145.13	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	45.23	
	10-5-135-505-01	TELEPHONE - LOCAL	85.60	
	11-5-202-505-01	TELEPHONE - LOCAL	42.63	
	16-5-600-505-01	TELEPHONE - LOCAL	105.82	
294870	08/07/2020	1823 S C DEPT OF JUVENILE JUSTICE		200.00
	10-5-128-506-05	CS - JUVENILE HOUSING	200.00	
294871	08/07/2020	1899 SIGNS BY COLT		191.20
	11-5-202-503-30	FIRE STATION EXPENSES	191.20 A	
294872	08/07/2020	1940 SPEAKS OIL COMPANY INC		6,866.50
	10-5-111-504-00	FUEL	3,227.26	
	11-5-213-504-00	FUEL	3,639.24	
294873	08/07/2020	4609 ROBINSON JR , SPENCER FOX		1,950.00
	16-5-600-506-00	CONTRACTED SERVICES	1,950.00	

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294874	08/07/2020	1952 STANDARD INSURANCE COMPANY	230.98
	10-5-104-503-24	EMPLOYEE ASSISTANCE	230.98
294875	08/07/2020	1970 STURGIS WEB SERVICES	1,800.00
	10-5-117-506-00	CONTRACTED SERVICES	1,800.00
294876	08/07/2020	5180 SUMMIT FOOD SERVICE, LLC	3,346.35
	10-5-128-506-04	CS - FOOD	3,346.35
294877	08/07/2020	1992 TELASCO ALARM SERVICE	25.00
	16-5-600-505-00	UTILITIES	25.00
294878	08/07/2020	1095 TOWN OF BETHUNE	180.25
	10-5-135-505-00	UTILITIES	36.05
	10-5-135-505-00	UTILITIES	36.05
	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
294879	08/07/2020	4820 TREIBER, LEANNE	30.00
	16-5-600-504-09	DHEC - TRAVEL	30.00
294880	08/07/2020	2996 ULINE INC	142.01
	10-5-134-509-00	SUPPLIES - PROGRAM	142.01
294881	08/07/2020	2040 UNITED WAY OF KERSHAW COUNTY	12,000.00
	10-5-160-503-05	RENT	12,000.00
294882	08/07/2020	2042 UPS STORE	159.84
	10-5-121-501-02	OFFICE SUPPLIES	75.60
	10-5-121-501-02	OFFICE SUPPLIES	84.24
294883	08/07/2020	2035 U S TIRE RECYCLING	2,608.15
	11-5-213-506-11	CS - TIRE DISPOSAL	1,048.44
	11-5-213-506-11	CS - TIRE DISPOSAL	1,559.71
294884	08/07/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC	10.59
	10-5-115-501-02	OFFICE SUPPLIES	10.59 A
294885	08/07/2020	2051 VERIZON WIRELESS SERVICES LLC	63.03
	10-5-126-505-03	TELEPHONE - CELLULAR	38.01
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	25.02
294886	08/07/2020	2089 WATEREE HARDWARE	22.65
	11-5-202-503-04	BUILDING GROUNDS MAINT	14.03
	11-5-202-503-49	EMD - COVID 19	8.62
294887	08/07/2020	4510 WEST, DAVID A.	158.77
	10-5-126-509-00	SUPPLIES - PROGRAM	137.30
	10-5-126-509-00	SUPPLIES - PROGRAM	21.47
294888	08/07/2020	2117 WINDSTREAM CORP	309.93
	11-5-202-505-01	TELEPHONE - LOCAL	82.11
	11-5-202-505-01	TELEPHONE - LOCAL	157.96
	11-5-202-505-01	TELEPHONE - LOCAL	69.86

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CHECK RUN: 2146		NUMBER OF CHECKS: 87		482,567.42
CHECK RUN: 2147				
294889	08/14/2020	5734 DIVISION OF CHILD SUPPORT ENFORCEMENT		169.36
	10-2-000-203-20	CHILD SUPPORT	169.36	
294890	08/14/2020	1516 K C UNITED WAY		338.93
	10-2-000-203-19	UNITED WAY	338.93	
294891	08/14/2020	5668 OHIO CHILD SUPPORT PAYMENT CENTRAL		23.54
	10-2-000-203-20	CHILD SUPPORT	23.54	
294892	08/14/2020	1828 S C DEPT OF REVENUE		316.03
	10-2-000-203-21	GARNISHED WAGES	209.63	
	10-2-000-203-21	GARNISHED WAGES	106.40	
CHECK RUN: 2147		NUMBER OF CHECKS: 4		847.86
CHECK RUN: 2148				
294893	08/14/2020	2171 BROOKLAND ENTERPRISES LLC		4,632.50
	10-2-000-204-04	LAND SALE REDEMPTION	4,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	382.50	
294894	08/14/2020	2171 CENTRAL PALMETTO MGT ASSET LLC		1,231.11
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	81.00	
	10-2-000-204-04	LAND SALE REDEMPTION	250.11	
294895	08/14/2020	2171 NAR SOLUCTIONS INC		20,710.00
	10-2-000-204-04	LAND SALE REDEMPTION	19,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,710.00	
294896	08/14/2020	2171 NAR SOLUCTIONS INC		33,790.00
	10-2-000-204-04	LAND SALE REDEMPTION	31,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,790.00	
294897	08/14/2020	2171 WILLIE MAE DAUGHTREY		2,940.10
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	240.10	
CHECK RUN: 2148		NUMBER OF CHECKS: 5		63,303.71
CHECK RUN: 2149				
294898	08/14/2020	4839 BLOSSOM SHOP INC.		72.90
	15-5-511-508-01	OTHER OPERATING	72.90	
294899	08/14/2020	1288 DIXIE TROPHIES INC		51.30
	15-5-511-508-01	OTHER OPERATING	51.30	
294900	08/14/2020	1727 POLLOCK FINANCIAL SERVICES		256.80
	15-5-511-508-01	OTHER OPERATING	256.80	
294901	08/14/2020	2775 RANDY LANIER		78.20
	15-5-511-508-01	OTHER OPERATING	78.20	
294902	08/14/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		10.75
	15-5-511-508-01	OTHER OPERATING	10.75	

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294903	08/14/2020	2051 VERIZON WIRELESS SERVICES LLC		76.47
	15-5-521-508-01	OTHER OPERATING	76.47	
	CHECK RUN: 2149	NUMBER OF CHECKS: 6		<u>546.42</u>
CHECK RUN: 2150				
294904	08/14/2020	2841 A3 COMMUNICATIONS INC		16,352.05
	11-5-930-599-60	VOTERS REG. PROJECT	16,352.05	
294905	08/14/2020	5222 AIA - SC PROMOTIONS		6,289.14
	10-5-110-503-49	EMD COVID-19	6,289.14	
294906	08/14/2020	4503 AIRGAS USA, LLC		281.16
	14-5-400-509-00	SUPPLIES - PROGRAM	281.16	
294907	08/14/2020	5003 ARC DOCUMENT SOLUTIONS, LLC		279.21
	10-5-118-506-15	CONTRACTED MAINTENANCE	279.21	
294908	08/14/2020	3999 AT&T		3,922.14
	10-5-000-505-01	TELEPHONE - LOCAL	3,543.29	
	11-5-201-506-00	CONTRACTED SERVICES	378.85	
294909	08/14/2020	5765 AT&T		74.40
	10-5-000-505-01	TELEPHONE - LOCAL	37.27	
	10-5-000-505-01	TELEPHONE - LOCAL	37.13	
294910	08/14/2020	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	
294911	08/14/2020	5183 AXON ENTERPRISE, INC		4,885.56
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	2,410.56	A
	10-5-127-504-04	TRAINING - ELECTIVE	2,475.00	A
294912	08/14/2020	2176 BETH JORDAN		50.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	50.00	
294913	08/14/2020	1094 BETHUNE RURAL WATER COMPANY		139.00
	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	26.00	
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	26.00	
294914	08/14/2020	3628 BNC SERVICES, LLC		242.60
	10-5-106-503-02	EQUIPMENT REPAIRS	242.60	
294915	08/14/2020	4616 BOUND TREE MEDICAL LLC		893.98
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	893.98	
294916	08/14/2020	3095 BRYAN'S RESTAURANT SERVICE, INC.		173.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	173.00	
294917	08/14/2020	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	

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294918	08/14/2020	1158 CAMDEN BUILDERS SUPPLY		733.85
	10-5-135-503-04	BUILDING GROUNDS MAINT	41.74 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	4.31 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	95.06	
	10-5-135-503-04	BUILDING GROUNDS MAINT	140.29	
	10-5-135-503-04	BUILDING GROUNDS MAINT	43.17	
	10-5-135-503-04	BUILDING GROUNDS MAINT	58.06	
	10-5-135-503-04	BUILDING GROUNDS MAINT	71.53	
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.91	
	10-5-128-503-04	BUILDING GROUNDS MAINT	31.31	
	10-5-128-503-04	BUILDING GROUNDS MAINT	21.32	
	10-5-128-502-00	CUSTODIAL SUPPLIES	18.35 A	
	10-5-128-503-04	BUILDING GROUNDS MAINT	8.15	
	10-5-128-503-04	BUILDING GROUNDS MAINT	3.79	
	10-5-128-503-04	BUILDING GROUNDS MAINT	9.70	
	10-5-128-503-04	BUILDING GROUNDS MAINT	36.99	
	10-5-128-503-04	BUILDING GROUNDS MAINT	48.58	
	10-5-128-503-04	BUILDING GROUNDS MAINT	75.59	
294919	08/14/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
294920	08/14/2020	1174 CAMDEN, CITY OF		23,519.72
	10-5-108-505-00	UTILITIES	95.87 A	
	16-5-600-505-00	UTILITIES	512.63 A	
	10-5-108-505-00	UTILITIES	488.60 A	
	10-5-108-505-00	UTILITIES	302.56 A	
	10-5-108-505-00	UTILITIES	790.48 A	
	10-5-108-505-00	UTILITIES	7,547.96 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	183.00	
	10-5-135-505-00	UTILITIES	60.20 A	
	10-5-135-505-00	UTILITIES	425.51 A	
	10-5-108-505-00	UTILITIES	1,064.96 A	
	10-5-108-505-00	UTILITIES	773.93 A	
	10-5-108-505-00	UTILITIES	8,777.17	
	10-5-134-505-00	UTILITIES	2,259.81	
	11-5-202-508-15	UTILITIES - ANTIOCH	150.75	
	11-5-202-508-15	UTILITIES - ANTIOCH	86.29	
294921	08/14/2020	1160 CAMDEN FIRE EXTINGUISHER SALES		250.00
	10-5-135-506-00	CONTRACTED SERVICES	125.00	
	10-5-135-506-00	CONTRACTED SERVICES	125.00	
294922	08/14/2020	1167 CAMDEN PARTS & PROPANE LLC		163.08
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	6.22	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	26.68	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	46.72	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	32.62	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	19.17	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	23.33	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	8.34	

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294923	08/14/2020	2660 CAMDEN VETERINARY HOSPITAL		467.02
	10-5-127-503-46	ANIMAL CARE	218.50	
	10-5-127-503-46	ANIMAL CARE	248.52	
294924	08/14/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
294925	08/14/2020	3918 CAROLINA OFFICE SYSTEMS, INC.		1,937.27
	10-5-102-506-15	CONTRACTED MAINTENANCE	115.95	
	10-5-103-506-15	CONTRACTED MAINTENANCE	71.77	
	10-5-109-506-15	CONTRACTED MAINTENANCE	276.73	
	10-5-110-506-15	CONTRACTED MAINTENANCE	32.61	
	10-5-111-506-15	CONTRACTED MAINTENANCE	22.57	
	10-5-114-506-15	CONTRACTED MAINTENANCE	70.39	
	10-5-115-506-15	CONTRACTED MAINTENANCE	54.31	
	10-5-117-506-15	CONTRACTED MAINTENANCE	9.88	
	10-5-118-506-15	CONTRACTED MAINTENANCE	36.41	
	10-5-119-506-15	CONTRACTED MAINTENANCE	43.03	
	10-5-120-506-15	CONTRACTED MAINTENANCE	56.30	
	10-5-121-506-15	CONTRACTED MAINTENANCE	80.89	
	10-5-122-506-15	CONTRACTED MAINTENANCE	54.91	
	10-5-123-506-15	CONTRACTED MAINTENANCE	4.31	
	10-5-126-506-15	CONTRACTED MAINTENANCE	37.11	
	10-5-127-506-15	CONTRACTED MAINTENANCE	356.58	
	10-5-128-506-15	CONTRACTED MAINTENANCE	132.94	
	10-5-130-506-15	CONTRACTED MAINTENANCE	26.17	
	10-5-131-506-15	CONTRACTED MAINTENANCE	73.58	
	10-5-132-506-15	CONTRACTED MAINTENANCE	23.81	
	10-5-134-506-15	CONTRACTED MAINTENANCE	159.40	
	10-5-135-506-15	CONTRACTED MAINTENANCE	109.91	
	11-5-201-506-15	CONTRACTED MAINTENANCE	42.00	
	11-5-202-506-15	CONTRACTED MAINTENANCE	6.00	
	11-5-230-506-15	CONTRACTED MAINTENANCE	39.71	
294926	08/14/2020	3428 CARPENTER, VICTOR J		211.51
	10-5-102-504-03	TRAVEL	232.34	
	10-5-102-504-03	TRAVEL	(20.83)	
294927	08/14/2020	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
294928	08/14/2020	1194 CASSATT WATER COMPANY INC		599.21
	11-5-202-508-15	UTILITIES - ANTIOCH	26.54	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	105.74	
	11-5-202-508-18	UTILITIES - CASSATT	19.81	
	11-5-202-508-19	UTILITIES - CHARLOTTE THOMPSON	20.29	
	10-5-135-505-00	UTILITIES	49.53 A	
	10-5-135-505-00	UTILITIES	22.22 A	
	10-5-111-505-00	UTILITIES	38.81 A	
	11-5-213-505-00	UTILITIES	38.80 A	
	10-5-111-509-04	SUPPLIES - DRAINAGE	23.09 A	

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	16-5-600-505-00	UTILITIES	24.14 A	
	10-5-135-505-00	UTILITIES	20.29 A	
	11-5-202-508-21	UTILITIES - SHEPARD	36.65 A	
	11-5-202-508-22	UTILITIES - WESTVILLE	21.73	
	16-5-600-505-00	UTILITIES	27.51 A	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	20.77	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	23.66 A	
	11-5-202-508-25	UTILITIES - BARON DEKALB	20.77	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	58.86 A	
294929	08/14/2020	5712 CB FORREST WORKWEAR		125.00
	11-5-213-502-01	UNIFORMS AND CLOTHING	125.00	
294930	08/14/2020	1150 C RAY MILES CONST CO INC		4,411.97
	10-5-135-503-02	EQUIPMENT REPAIRS	4,411.97	
294931	08/14/2020	1258 CUSTOM PRINTWEAR INC		741.47
	14-5-400-502-01	UNIFORMS AND CLOTHING	741.47	
294932	08/14/2020	1270 DAVIS DISPOSAL		65.00
	10-5-108-506-00	CONTRACTED SERVICES	65.00	
294933	08/14/2020	1271 DAVIS PRINTING CO		259.20
	10-5-122-501-02	OFFICE SUPPLIES	259.20	
294934	08/14/2020	1140 DEPARTMENT OF ADMINISTRATION		112.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	112.00	
294935	08/14/2020	5706 DOMINION ENERGY		1,222.94
	10-5-134-505-00	UTILITIES	22.83	
	10-5-135-505-00	UTILITIES	35.06	
	10-5-128-505-00	UTILITIES	1,058.85	
	10-5-135-505-00	UTILITIES	19.56	
	10-5-135-505-00	UTILITIES	67.08	
	10-5-135-505-00	UTILITIES	19.56	
294936	08/14/2020	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
294937	08/14/2020	1746 DUKE ENERGY PROGRESS		11,500.34
	16-5-600-505-00	UTILITIES	246.63	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	182.60	
	10-5-134-505-00	UTILITIES	159.06	
	10-5-135-505-00	UTILITIES	2,723.34	
	10-5-135-505-00	UTILITIES	777.99	
	10-5-127-505-00	UTILITIES	4,394.62	
	10-5-135-505-00	UTILITIES	16.65	
	10-5-135-505-00	UTILITIES	404.10	
	14-5-400-505-00	UTILITIES	39.07	
	11-5-202-508-24	UTILITIES - BETHUNE	400.26	
	14-5-400-505-00	UTILITIES	520.21	
	14-5-400-505-00	UTILITIES	474.97	
	14-5-400-505-00	UTILITIES	768.79	

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	11-5-213-508-07	OPERATIONS - ELGIN C.S.	392.05	
294938	08/14/2020	1301 DUKE ENERGY		163.77
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	126.84	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	18.44	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	18.49	
294939	08/14/2020	4879 EDGE, JIM		82.39
	16-5-600-509-00	SUPPLIES - PROGRAM	82.39	
294940	08/14/2020	5278 ENTERPRISE FM TRUST		0.00
			0.00	
294941	08/14/2020	5278 ENTERPRISE FM TRUST		50,404.96
	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	475.08	
	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	203.56	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	10,262.14	
	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	58.16	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	1,385.56	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	1,181.93	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	939.35	
	11-5-213-510-06	HAULING - FLEET MAINT. NON CONTRACT	1,632.19	
	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	1,514.91	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	2,120.86	
294942	08/14/2020	1336 FAIRFIELD ELECTRIC COOP		11,960.32
	14-5-400-505-00	UTILITIES	11,960.32	A
294943	08/14/2020	3499 FASTENAL COMPANY		77.37
	14-5-400-509-00	SUPPLIES - PROGRAM	77.37	
294944	08/14/2020	2130 FISHER SCIENTIFIC CO LLC		3,231.60
	16-5-600-503-49	EMD - COVID 19	2,474.39	
	16-5-600-503-49	EMD - COVID 19	757.21	
294945	08/14/2020	5957 FRASIER TIRE SERVICE INC		430.74
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	303.67	

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	10-5-127-504-02	FLEET MAINT - NONCONTRACT	127.07	
294946	08/14/2020	1382 GALLS, LLC		39.51
	10-5-128-502-01	UNIFORMS AND CLOTHING	39.51	
294947	08/14/2020	1383 GAMECOCK CHEMICAL COMPANY		1,528.80
	14-5-400-509-00	SUPPLIES - PROGRAM	645.60	
	14-5-400-509-00	SUPPLIES - PROGRAM	645.60	
	14-5-400-509-00	SUPPLIES - PROGRAM	237.60	
294948	08/14/2020	1389 GENERATOR SERVICES INC		999.00
	14-5-400-506-50	REPAIRS - SEWER LINE	999.00	
294949	08/14/2020	1394 GIGNILLIAT SAVITZ & BETTIS		260.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	260.00	
294950	08/14/2020	5763 GRANICUS LLC		11,576.25
	10-5-106-501-06	DATA PROCESSING	11,576.25	
294951	08/14/2020	4913 HENRY SCHEIN, INC.		1,953.15
	16-5-600-509-00	SUPPLIES - PROGRAM	901.29	
	16-5-600-509-00	SUPPLIES - PROGRAM	229.50	
	16-5-600-502-00	CUSTODIAL SUPPLIES	340.96	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	352.97	
	11-5-202-503-30	FIRE STATION EXPENSES	128.43	
294952	08/14/2020	1437 HERALD OFFICE SYSTEMS		128.49
	14-5-400-506-15	CONTRACTED MAINTENANCE	128.49	
294953	08/14/2020	1443 HIGH TECH ACCESSORY ITEMS INC		510.00
	10-5-119-506-15	CONTRACTED MAINTENANCE	510.00	
294954	08/14/2020	2290 HYMAN PAPER COMPANY		51.36
	10-5-135-502-00	CUSTODIAL SUPPLIES	51.84	
	10-5-135-502-00	CUSTODIAL SUPPLIES	(0.48)	
294955	08/14/2020	1470 INGRAM LIBRARY SERVICES		1,916.95
	10-5-134-509-07	SUPPLIES - STATE	368.42	
	10-5-134-509-07	SUPPLIES - STATE	81.62	
	10-5-134-509-07	SUPPLIES - STATE	134.92	
	10-5-134-509-07	SUPPLIES - STATE	104.05	
	10-5-134-509-07	SUPPLIES - STATE	520.16	
	10-5-134-509-07	SUPPLIES - STATE	88.75	
	10-5-134-509-07	SUPPLIES - STATE	65.46	
	10-5-134-509-07	SUPPLIES - STATE	47.64	
	10-5-134-509-07	SUPPLIES - STATE	434.37	
	10-5-134-509-07	SUPPLIES - STATE	71.56	
294956	08/14/2020	5552 INNOVATIVE COURIER SOLUTIONS INC		414.00
	10-5-134-501-03	POSTAGE	414.00	
294957	08/14/2020	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	

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294958	08/14/2020	1509 K C CHAMBER OF COMMERCE		500.00
	10-5-000-501-04	DUES AND PUBLICATIONS	500.00	
294959	08/14/2020	1539 LANGUAGE LINE SERVICES, INC		62.53
	11-5-201-505-01	TELEPHONE - LOCAL	62.53	
294960	08/14/2020	2874 LASER PRINT PLUS INC		650.00
	14-5-400-501-03	POSTAGE	650.00	
294961	08/14/2020	2176 LEROY WILLIAMS		213.50
	10-4-135-401-37	FEES - RENTALS	213.50	
294962	08/14/2020	4581 LIFELINE AMBULANCE, LLC		10,458.62
	16-4-600-401-41	FEES - EMS	497.00 A	
	16-5-600-506-00	CONTRACTED SERVICES	12,961.62 A	
	16-5-600-506-00	CONTRACTED SERVICES	(3,000.00) A	
294963	08/14/2020	5825 LINDE GAS NORTH AMERCIA		86.29
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	86.29	
294964	08/14/2020	1557 LUGOFF ELGIN WATER AUTHORITY		1,006.92
	11-5-216-505-04	PARK UTILITIES	1,006.92 A	
294965	08/14/2020	1558 LUGOFF FIRE DEPT DISTRICT		5,000.00
	11-5-202-503-48	FIRE STATION EXPENSES-LUGOFF FIRE	5,000.00	
294966	08/14/2020	5223 LUGOFF TIRE CO., INC.		424.72
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	162.79 A	
	10-5-127-504-03	TRAVEL	40.29	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	221.64	
294967	08/14/2020	5307 MACKAY COMMUNICATIONS, INC.		66.30
	10-5-110-509-00	SUPPLIES - PROGRAM	66.30	
294968	08/14/2020	3610 MARGO CRACHIOLO		23.09
	14-4-400-407-07	REVENUE - SEWER	23.09	
294969	08/14/2020	2176 MARY POLLARD		187.50
	10-4-135-401-37	FEES - RENTALS	187.50	
294970	08/14/2020	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
294971	08/14/2020	5792 MEDIKO INC		18,031.28
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	15,517.20	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	2,514.08 A	
294972	08/14/2020	5662 MEDLINE INDUSTRIES INC		854.38
	16-5-600-509-00	SUPPLIES - PROGRAM	854.38	
294973	08/14/2020	4367 MICHAEL BAKER INTERNATIONAL, INC.		2,835.00
	11-5-205-599-30	ROAD IMPROVEMENT-CAPITAL-SELF ADM	2,835.00	
294974	08/14/2020	1609 MIDLANDS TOOLING SYSTEMS INC		340.00
	14-5-400-506-50	REPAIRS - SEWER LINE	340.00	

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294975	08/14/2020	4901 MIDWEST TAPE		2,825.02
	10-5-134-509-29	STATE-SUPP-ELECTRONIC RESOURCES	207.69	
	10-5-134-509-29	STATE-SUPP-ELECTRONIC RESOURCES	73.23	
	10-5-134-509-24	SUPPLIES-BOOKS & OTHER PRINT	1,272.05	A
	10-5-134-509-24	SUPPLIES-BOOKS & OTHER PRINT	1,272.05	A
294976	08/14/2020	5553 MORRISSETTE PAPER COMPANY, INC.		1,259.05
	10-5-108-502-00	CUSTODIAL SUPPLIES	1,058.24	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(9.79)	
	11-5-200-509-00	SUPPLIES - PROGRAM	210.60	
294977	08/14/2020	4353 NATIONAL UNION FIRE INSURANCE CO. OF PIT		12,600.00
	10-5-135-503-34	PARTICIPANT INSURANCE	12,600.00	
294978	08/14/2020	5550 NEWBERRY PATHOLOGY GROUP, LLC		2,150.00
	10-5-126-506-07	CS - AUTOPSY	850.00	
	10-5-126-506-07	CS - AUTOPSY	1,300.00	
294979	08/14/2020	5849 NEXT MOVE GROUP LLC		5,583.00
	11-5-216-507-01	PROF. SERVICES - LEGAL	5,583.00	
294980	08/14/2020	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	
294981	08/14/2020	2230 OUTDOOR EQUIPMENT PLUS		41.96
	11-5-202-503-30	FIRE STATION EXPENSES	41.96	
294982	08/14/2020	3539 OVERDRIVE, INC.		513.29
	10-5-134-509-07	SUPPLIES - STATE	513.29	
294983	08/14/2020	4333 PAGING & WIRELESS SERVICE CENTER		1,294.50
	11-5-202-503-30	FIRE STATION EXPENSES	1,272.00	
	11-5-202-503-30	FIRE STATION EXPENSES	22.50	
294984	08/14/2020	3165 PATRIOT PROPERTIES, INC.		28,840.00
	10-5-114-501-06	DATA PROCESSING	28,840.00	
294985	08/14/2020	1715 PIEDMONT CHLORINATOR SALES		3,891.24
	14-5-400-506-51	REPAIRS - SEWER PLANT	3,891.24	
294986	08/14/2020	5970 POWERDMS INC		157.28
	10-5-127-509-00	SUPPLIES - PROGRAM	157.28	
294987	08/14/2020	5260 POWERHOUSE RECYCLING, INC.		2,441.60
	11-5-213-506-09	CS - E-WASTE DISPOSAL	122.09	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	366.24	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	97.66	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	756.90	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	73.25	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	366.24	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	97.66	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	97.66	

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	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	170.91	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	170.91	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	122.08	
294988	08/14/2020	5300 PRAXAIR DISTRIBUTION INC.		28.78
	10-5-111-509-00	SUPPLIES - PROGRAM	14.39	
	11-5-213-509-00	SUPPLIES - PROGRAM	14.39	
294989	08/14/2020	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		2,925.52
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	742.72	A
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	370.28	A
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	371.36	A
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	72.40	A
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	174.80	A
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	50.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	370.28	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	377.84	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	377.84	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	18.00	
294990	08/14/2020	5877 REDSAIL TECHNOLOGIES LLC		2,055.64
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-115-501-06	DATA PROCESSING	696.16	
	10-5-115-501-06	DATA PROCESSING	1,249.48	
294991	08/14/2020	3156 SANDERS PAINT & COLLISION		1,177.56
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	1,177.56	
294992	08/14/2020	5474 SATELLITE TRACKING OF PEOPLE LLC		250.00
	11-5-200-509-00	SUPPLIES - PROGRAM	250.00	
294993	08/14/2020	1795 S C AERONAUTICS COMMISSION		562.50
	11-5-215-503-04	BUILDING GROUNDS MAINT	562.50	A
294994	08/14/2020	1815 S C C P & L T		8,379.00
	10-5-000-503-27	P & L INSURANCE	8,379.00	
294995	08/14/2020	2831 S C JUDICIAL DEPARTMENT		45,000.00
	10-5-119-506-15	CONTRACTED MAINTENANCE	22,500.00	
	10-5-121-506-15	CONTRACTED MAINTENANCE	22,500.00	
294996	08/14/2020	1861 S C STATE TRANSPORT POLICE		524.84
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	524.84	
294997	08/14/2020	5870 SEGRA		891.66
	10-5-125-501-06	DATA PROCESSING	891.66	
294998	08/14/2020	5247 SERVO SOUTH, INC.		736.70
	14-5-400-506-51	REPAIRS - SEWER PLANT	736.70	
294999	08/14/2020	2176 SHAWNTEE MILLER		75.00
	10-5-135-503-35	REFUNDS-RENTAL FEES DEPOSIT	75.00	
295000	08/14/2020	3485 SHEALY CONSULTING, LLC		1,100.00
	14-5-400-503-08	ENGINEERING & MONITORING	1,100.00	

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295001	08/14/2020	5177 SHEALY'S TRUCK CENTER, INC.		3,196.50
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	532.75 A	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	2,663.75 A	
295002	08/14/2020	5964 S & L LIVESTOCK & LAND SERVICES		352.37
	10-2-000-203-23	WORKERS COMPENSATION	(27.63)	
	16-5-600-503-04	BUILDING GROUNDS MAINT	380.00	
295003	08/14/2020	5770 SMITH ROBINSON HOLLER DUBOSE AND MORGAN,		13,174.04
	14-5-400-507-01	PROF. SERVICES - LEGAL	156.00	
	10-5-127-507-01	PROF. SERVICES - LEGAL	273.50	
	10-5-105-507-01	PROF. SERVICES - LEGAL	11,750.04	
	10-5-105-507-01	PROF. SERVICES - LEGAL	643.50	
	10-5-105-507-01	PROF. SERVICES - LEGAL	351.00	
295004	08/14/2020	2902 SOURCING GROUP,LLC		1,478.79
	10-5-117-506-00	CONTRACTED SERVICES	1,195.06	
	14-5-400-501-05	DUPLICATING & PRINTING	283.73	
295005	08/14/2020	1929 SOUTH EASTERN ROAD TREATMENT		4,581.36
	11-5-205-508-60	ROAD MAINTENANCE SELF ADM	4,581.36	
295006	08/14/2020	1929 SOUTH EASTERN ROAD TREATMENT		4,161.97
	11-5-205-508-60	ROAD MAINTENANCE SELF ADM	4,161.97	
295007	08/14/2020	5259 SOUTHERN LUBRICANTS		447.36
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	223.68	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	223.68	
295008	08/14/2020	2233 SOUTHERN TOUCH LANDSCAPING LLC		2,378.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	2,378.00	
295009	08/14/2020	1940 SPEAKS OIL COMPANY INC		20,153.21
	10-5-111-504-00	FUEL	3,243.71	
	11-5-213-504-00	FUEL	3,657.79	
	10-5-127-504-00	FUEL	193.15	
	10-5-111-504-00	FUEL	2,821.91 A	
	11-5-213-504-00	FUEL	3,182.16 A	
	14-5-400-509-00	SUPPLIES - PROGRAM	1,097.99	
	10-5-111-504-00	FUEL	2,799.56 A	
	11-5-213-504-00	FUEL	3,156.94 A	
295010	08/14/2020	3510 SPICER ON-CALL REPAIR SERVICE, LLC		8,328.46
	14-5-400-506-50	REPAIRS - SEWER LINE	3,265.86 A	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,589.19	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,069.70	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,076.61	
	14-5-400-506-50	REPAIRS - SEWER LINE	718.10	
	14-5-400-506-50	REPAIRS - SEWER LINE	609.00	
295011	08/14/2020	4082 STERICYCLE		162.89
	10-5-126-509-00	SUPPLIES - PROGRAM	57.51	
	16-5-600-506-00	CONTRACTED SERVICES	105.38	

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295012	08/14/2020	4772 STRYKER MEDICAL		37,506.45
	16-5-600-509-00	SUPPLIES - PROGRAM	859.95	
	16-5-600-506-15	CONTRACTED MAINTENANCE	36,646.50	
295013	08/14/2020	5180 SUMMIT FOOD SERVICE, LLC		3,256.02
	10-5-128-506-04	CS - FOOD	3,256.02	
295014	08/14/2020	3593 SUPERIOR SANITATION SERVICE		3,286.60
	16-5-600-505-00	UTILITIES	40.00	
	11-5-213-506-03	CS - DISPOSAL	3,246.60	
295015	08/14/2020	4882 TERMINIX SERVICE, INC.		75.00
	11-5-213-506-00	CONTRACTED SERVICES	35.00	
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
295016	08/14/2020	5494 THE MERCANTILE		21.60
	10-5-122-501-02	OFFICE SUPPLIES	21.60	
295017	08/14/2020	2012 TRANE COMFORT SOLUTIONS INC		10,450.00
	10-5-108-506-00	CONTRACTED SERVICES	2,600.00	
	10-5-108-506-00	CONTRACTED SERVICES	7,850.00	
295018	08/14/2020	5345 TREADMAXX		2,098.06
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	118.96	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	142.57	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	630.83	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	583.88	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	475.85	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	145.97	
295019	08/14/2020	2016 TRUVISTA		1,662.13
	11-5-202-503-30	FIRE STATION EXPENSES	61.18	
	10-5-134-506-00	CONTRACTED SERVICES	90.79	
	16-5-600-505-00	UTILITIES	183.57	
	11-5-201-505-01	TELEPHONE - LOCAL	1,056.57	
	10-5-134-506-00	CONTRACTED SERVICES	90.47	
	16-5-600-505-00	UTILITIES	179.55	
295020	08/14/2020	2996 ULINE INC		394.83
	10-5-127-509-00	SUPPLIES - PROGRAM	394.83	
295021	08/14/2020	5971 UNITY DESIGNS & STUFF		863.78
	14-5-400-506-50	REPAIRS - SEWER LINE	863.78	
295022	08/14/2020	2044 USA BLUE BOOK		359.72
	14-5-400-506-51	REPAIRS - SEWER PLANT	285.79	
	14-5-400-509-00	SUPPLIES - PROGRAM	51.66	
	14-5-400-509-00	SUPPLIES - PROGRAM	22.27	
295023	08/14/2020	2033 US PATRIOT TACTICAL		37.79
	10-5-127-502-01	UNIFORMS AND CLOTHING	37.79	
295024	08/14/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		35.33
	10-5-115-501-02	OFFICE SUPPLIES	10.59	

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	10-5-115-501-02	OFFICE SUPPLIES	10.75	
	10-5-125-503-00	EQUIPMENT LEASE	13.99	
295025	08/14/2020	2329 VERA A MURPHY		163.80
	10-5-132-500-01	PART TIME	163.80	A
295026	08/14/2020	2051 VERIZON WIRELESS SERVICES LLC		179.60
	10-5-127-505-03	TELEPHONE - CELLULAR	179.60	
295027	08/14/2020	2091 WATEREE TRAILER & SUPPLY INC		107.74
	10-5-135-503-02	EQUIPMENT REPAIRS	107.74	
295028	08/14/2020	5484 WATER SYSTEMS OF WEST COLUMBIA		507.50
	14-5-400-503-32	PROGRAM FEES	507.50	
295029	08/14/2020	4796 WEST LAWN SERVICE		100.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	100.00	
295030	08/14/2020	3925 WTH TECHNOLOGY, INC.		2,049.00
	10-5-111-506-00	CONTRACTED SERVICES	2,049.00	
295031	08/14/2020	5934 W T MURPHY CONSTRUCTION LLC		83,212.92
	11-5-930-599-60	VOTERS REG. PROJECT	83,212.92	
	CHECK RUN: 2150	NUMBER OF CHECKS:	128	<hr/> 544,778.82

CHECK RUN: 2151

295032	08/21/2020	1242 CITY OF COLUMBIA-PARKING		1,820.00
	15-5-511-508-01	OTHER OPERATING	1,820.00	
295033	08/21/2020	1542 LE BLEU		29.67
	15-5-511-508-01	OTHER OPERATING	29.67	
295034	08/21/2020	1550 LEXISNEXIS RISK SOLUTIONS		272.70
	15-5-520-508-01	OTHER OPERATING	272.70	
295035	08/21/2020	5593 OFFICE DEPOT, INC.		642.35
	15-5-511-508-01	OTHER OPERATING	295.76	
	15-5-511-508-01	OTHER OPERATING	346.59	
295036	08/21/2020	1870 SAFEGUARD BUSINESS SYSTEM		313.24
	15-5-520-508-01	OTHER OPERATING	313.24	
295037	08/21/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		64.27
	15-5-511-508-01	OTHER OPERATING	10.75	
	15-5-511-508-01	OTHER OPERATING	53.52	
295038	08/21/2020	2051 VERIZON WIRELESS SERVICES LLC		55.95
	15-5-518-508-01	OTHER OPERATING	55.95	
	CHECK RUN: 2151	NUMBER OF CHECKS:	7	<hr/> 3,198.18

CHECK RUN: 2152

295039	08/21/2020	5898 ADC ENGINEERING INC		5,484.34
	11-5-930-599-55	WATEREE RIVER VETERANS PARK	3,019.34	A
	11-5-938-599-51	WATEREE EXE PK-ELGIN COMMUNITY PK	2,465.00	

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295040	08/21/2020	3599 ALADTEC INC.		581.33
	11-5-202-503-30	FIRE STATION EXPENSES	581.33	
295041	08/21/2020	2930 ALLIANCE CONSULTING ENGINEERS, INC		12,500.00
	11-5-216-501-01	ADVERTISING / MARKETING	2,500.00 A	
	11-5-216-501-01	ADVERTISING / MARKETING	2,500.00 A	
	11-5-216-501-01	ADVERTISING / MARKETING	2,500.00 A	
	11-5-216-501-01	ADVERTISING / MARKETING	2,500.00 A	
	11-5-216-501-01	ADVERTISING / MARKETING	2,500.00	
295042	08/21/2020	5003 ARC DOCUMENT SOLUTIONS, LLC		148.38
	11-5-216-501-02	OFFICE SUPPLIES	148.38	
295043	08/21/2020	1050 AT&T		105.84
	10-5-161-508-01	OTHER OPERATING	47.62	
	10-5-134-505-01	TELEPHONE - LOCAL	58.22	
295044	08/21/2020	4873 BEAM & HINGE, LLC		4,800.00
	10-5-134-501-06	DATA PROCESSING	4,800.00	
295045	08/21/2020	3566 BLUE CROSS BLUE SHIELD OF SC		1,613.12
	10-5-000-503-26	RETIREE INSURANCE	1,613.12	
295046	08/21/2020	3628 BNC SERVICES, LLC		1,039.73
	11-5-930-599-50	GOVT. CENTER DOWNSTAIRS	1,039.73	
295047	08/21/2020	5981 BULLOCKS K9 TRAINING		625.00
	10-5-127-504-04	TRAINING - ELECTIVE	625.00	
295048	08/21/2020	1155 CALL ONE INC		64.50
	11-5-201-504-05	TRAINING - MANDATORY	64.50	
295049	08/21/2020	1174 CAMDEN, CITY OF		2,229.63
	10-5-135-505-00	UTILITIES	2,229.63 A	
295050	08/21/2020	1160 CAMDEN FIRE EXTINGUISHER SALES		297.80
	10-5-108-506-00	CONTRACTED SERVICES	120.00	
	10-5-108-506-00	CONTRACTED SERVICES	177.80	
295051	08/21/2020	1165 CAMDEN LOCK COMPANY		596.15
	10-2-000-203-23	WORKERS COMPENSATION	(1.85)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	598.00	
295052	08/21/2020	5534 CAROLINA FIRE EQUIPMENT, LLC		1,847.52
	11-5-202-503-30	FIRE STATION EXPENSES	1,242.72	
	11-5-202-503-30	FIRE STATION EXPENSES	604.80	
295053	08/21/2020	2176 CENNIE RULEY		188.00
	10-4-135-401-37	FEES - RENTALS	188.00 A	
295054	08/21/2020	1204 CENTER POINT LARGE PRINT		361.32
	10-5-134-509-06	SUPPLIES - LOCAL	361.32	
295055	08/21/2020	2287 CITY PAINT & BODY INC		4,462.43
	10-5-127-503-02	EQUIPMENT REPAIRS	3,212.50	
	10-5-127-503-02	EQUIPMENT REPAIRS	1,249.93	

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295056	08/21/2020	5933 COCKRELL, CHELSEA		67.43
	10-5-127-504-03	TRAVEL	67.43	
295057	08/21/2020	5439 CONSOLIDATED LAUNDRY EQUIPMENT INC.		252.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	252.00	
295058	08/21/2020	5696 COUNTY TRANSPORTATION CONSULTING LLC		25,239.54
	11-5-205-508-60	ROAD MAINTENANCE SELF ADM	25,239.54	
295059	08/21/2020	1258 CUSTOM PRINTWEAR INC		198.35
	10-5-108-502-01	UNIFORMS AND CLOTHING	198.35	
295060	08/21/2020	1276 DEMCO		257.89
	10-5-134-509-24	SUPPLIES-BOOKS & OTHER PRINT	257.89	
295061	08/21/2020	5706 DOMINION ENERGY		1,350.87
	10-5-108-505-00	UTILITIES	140.14	
	10-5-108-505-00	UTILITIES	21.62	
	10-5-108-505-00	UTILITIES	19.56	
	10-5-108-505-00	UTILITIES	19.56	
	10-5-108-505-00	UTILITIES	19.56	
	16-5-600-505-00	UTILITIES	20.60	
	10-5-108-505-00	UTILITIES	1,087.17	
	10-5-108-505-00	UTILITIES	22.66	
295062	08/21/2020	1746 DUKE ENERGY PROGRESS		1,914.78
	10-5-135-505-00	UTILITIES	33.29	
	10-5-135-505-00	UTILITIES	180.79	
	10-5-135-505-00	UTILITIES	631.74	
	14-5-400-505-00	UTILITIES	39.81	
	14-5-400-505-00	UTILITIES	411.31	
	14-5-400-505-00	UTILITIES	118.38	
	14-5-400-505-00	UTILITIES	56.21	
	14-5-400-505-00	UTILITIES	54.47	
	14-5-400-505-00	UTILITIES	388.78	
295063	08/21/2020	2402 ENVIRONMENTAL RESOURCE ASSOCIATES		473.86
	14-5-400-506-51	REPAIRS - SEWER PLANT	473.86	
295064	08/21/2020	1336 FAIRFIELD ELECTRIC COOP		2,727.71
	14-5-400-505-00	UTILITIES	1,924.91	
	10-5-111-505-00	UTILITIES	35.30	
	10-5-135-505-00	UTILITIES	53.15	
	14-5-400-505-00	UTILITIES	347.35	
	11-5-202-508-20	UTILITIES - PINE GROVE	367.00	
295065	08/21/2020	1382 GALLS, LLC		508.09
	10-5-128-502-01	UNIFORMS AND CLOTHING	134.61	
	10-5-128-502-01	UNIFORMS AND CLOTHING	107.36	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	266.12	
295066	08/21/2020	5009 HAYES PIPE SUPPLY, INC.		3,298.05
	14-5-400-506-50	REPAIRS - SEWER LINE	306.45 A	

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14-5-400-506-50		REPAIRS - SEWER LINE	1,495.80 A	
14-5-400-506-50		REPAIRS - SEWER LINE	1,495.80 A	
295067	08/21/2020	4913 HENRY SCHEIN, INC.		2,156.61
16-5-600-509-00		SUPPLIES - PROGRAM	42.93	
16-5-600-509-00		SUPPLIES - PROGRAM	878.51	
16-5-600-509-14		SUPPLIES - PHARMACEUTICALS	967.50	
16-5-600-509-00		SUPPLIES - PROGRAM	14.69	
16-5-600-503-49		EMD - COVID 19	209.43	
16-5-600-509-14		SUPPLIES - PHARMACEUTICALS	43.55	
295068	08/21/2020	3185 HUGHES, LEIGH Y		150.00
10-5-104-505-03		TELEPHONE - CELLULAR	50.00 A	
10-5-104-505-03		TELEPHONE - CELLULAR	50.00 A	
10-5-104-505-03		TELEPHONE - CELLULAR	50.00	
295069	08/21/2020	3043 ICON SOFTWARE CORPORATION		330.00
10-5-122-506-00		CONTRACTED SERVICES	330.00	
295070	08/21/2020	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
295071	08/21/2020	1470 INGRAM LIBRARY SERVICES		2,465.39
10-5-134-509-07		SUPPLIES - STATE	10.73	
10-5-134-509-07		SUPPLIES - STATE	51.24	
10-5-134-509-07		SUPPLIES - STATE	93.39	
10-5-134-509-07		SUPPLIES - STATE	66.27	
10-5-134-509-07		SUPPLIES - STATE	32.61	
10-5-134-509-07		SUPPLIES - STATE	291.57	
10-5-134-509-07		SUPPLIES - STATE	89.98	
10-5-134-509-07		SUPPLIES - STATE	486.64	
10-5-134-509-07		SUPPLIES - STATE	100.78	
10-5-134-509-07		SUPPLIES - STATE	376.04	
10-5-134-509-07		SUPPLIES - STATE	63.57	
10-5-134-509-07		SUPPLIES - STATE	101.32	
10-5-134-509-07		SUPPLIES - STATE	163.20	
10-5-134-509-07		SUPPLIES - STATE	211.62	
10-5-134-509-07		SUPPLIES - STATE	75.35	
10-5-134-509-07		SUPPLIES - STATE	104.87	
10-5-134-509-07		SUPPLIES - STATE	146.21	
295072	08/21/2020	2176 JUDY JOHNSON		75.00
10-5-135-503-35		REFUNDS-RENTAL FEES DEPOSIT	75.00	
295073	08/21/2020	2171 KEITH GUNTER		2,616.00
10-2-000-204-04		LAND SALE REDEMPTION	2,400.00	
10-2-000-204-04		LAND SALE REDEMPTION	216.00	
295074	08/21/2020	2176 KIMBERLY VINCENT		40.00
10-4-135-407-02		REVENUE - ATHLETIC PROGRAM FEES	40.00	
295075	08/21/2020	1541 LAWMEN'S SAFETY SUPPLY INC		55.07
10-5-127-502-01		UNIFORMS AND CLOTHING	55.07	

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295076	08/21/2020	1542 LE BLEU		108.15
	10-5-122-501-02	OFFICE SUPPLIES	40.66	
	10-5-121-501-02	OFFICE SUPPLIES	31.49	
	10-5-134-501-02	OFFICE SUPPLIES	28.25	
	10-5-134-501-02	OFFICE SUPPLIES	7.75	
295077	08/21/2020	5825 LINDE GAS NORTH AMERICA		86.29
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	86.29	
295078	08/21/2020	5526 LUCK STONE CORPORATION DBA LUCK STONE		1,948.44
	10-5-135-503-04	BUILDING GROUNDS MAINT	692.71	
	10-5-111-509-02	SUPPLIES - ROCK	779.08	
	10-5-111-509-02	SUPPLIES - ROCK	476.65	
295079	08/21/2020	1562 LYNCHES RIVER ELECTRIC COOP		131.16
	10-5-135-505-01	TELEPHONE - LOCAL	81.00	
	10-5-135-505-01	TELEPHONE - LOCAL	50.16	
295080	08/21/2020	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
295081	08/21/2020	5662 MEDLINE INDUSTRIES INC		973.23
	16-5-600-509-00	SUPPLIES - PROGRAM	476.12	
	16-5-600-509-00	SUPPLIES - PROGRAM	497.11	
295082	08/21/2020	4901 MIDWEST TAPE		103.98
	10-5-134-509-28	STATE SUPP-LIBRARY AUDIO	63.99	
	10-5-134-509-28	STATE SUPP-LIBRARY AUDIO	39.99	
295083	08/21/2020	4901 MIDWEST TAPE		1,898.40
	10-5-134-509-29	STATE-SUPP-ELECTRONIC RESOURCES	1,898.40	
295084	08/21/2020	5553 MORRISETTE PAPER COMPANY, INC.		1,138.48
	10-5-108-502-00	CUSTODIAL SUPPLIES	177.12	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(1.64)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	972.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(9.00)	
295085	08/21/2020	3973 MOSELEY OUTDOOR POWER EQUIPMENT, INC.		9,012.29
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	9,012.29	
295086	08/21/2020	1631 MOTOROLA SOLUTIONS INC		153.12
	10-5-126-506-15	CONTRACTED MAINTENANCE	153.12	
295087	08/21/2020	1636 MUNICIPAL EMERGENCY SERVICES		1,181.97
	11-5-202-503-30	FIRE STATION EXPENSES	1,181.97	
295088	08/21/2020	5749 N6 PIPELINE SERVICES LLC		500.00
	14-5-400-506-50	REPAIRS - SEWER LINE	500.00	
295089	08/21/2020	1656 NAPA AUTO PARTS		21.27
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.27	A
295090	08/21/2020	5664 NORTH AMERICAN GEOCHEMICAL LLC (NAG LLC)		2,625.00
	14-5-400-509-00	SUPPLIES - PROGRAM	1,000.00	

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	14-5-400-509-00	SUPPLIES - PROGRAM	1,000.00	
	14-5-400-509-00	SUPPLIES - PROGRAM	625.00	
295091	08/21/2020	1675 NORTHEAST BACKFLOW INC WATER & SEWER		2,624.39
	14-5-400-506-50	REPAIRS - SEWER LINE	1,456.97	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,167.42	
295092	08/21/2020	5322 NORTHEAST SANITARY LANDFILL		17,692.49
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,643.40	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,099.98	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	4,206.39	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	742.65	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	2,676.75	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	677.38	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	684.23	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,376.18	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,569.47	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,016.06	
295093	08/21/2020	5593 OFFICE DEPOT, INC.		0.00
			0.00	
295094	08/21/2020	5593 OFFICE DEPOT, INC.		2,870.23
	10-5-100-509-00	SUPPLIES - PROGRAM	183.67	
	10-5-102-501-02	OFFICE SUPPLIES	13.76	
	10-5-103-501-02	OFFICE SUPPLIES	193.73	
	10-5-103-503-19	SUPPLIES PASS THRU	78.52	
	10-5-104-501-02	OFFICE SUPPLIES	164.79	
	10-5-106-501-02	OFFICE SUPPLIES	30.75	
	10-5-109-501-02	OFFICE SUPPLIES	66.71	
	10-5-111-501-02	OFFICE SUPPLIES	74.72	
	10-5-114-501-02	OFFICE SUPPLIES	79.91	
	10-5-115-501-02	OFFICE SUPPLIES	7.28	
	10-5-120-501-02	OFFICE SUPPLIES	123.83	
	10-5-121-501-02	OFFICE SUPPLIES	211.78	
	10-5-122-501-02	OFFICE SUPPLIES	80.58	
	10-5-127-501-02	OFFICE SUPPLIES	1,110.42	
	10-5-128-501-02	OFFICE SUPPLIES	145.45	
	10-5-130-501-02	OFFICE SUPPLIES	52.59	
	11-5-202-501-02	OFFICE SUPPLIES	17.25	
	11-5-213-501-02	OFFICE SUPPLIES	74.71	
	11-5-215-501-02	OFFICE SUPPLIES	85.49	
	16-5-600-501-02	OFFICE SUPPLIES	74.29	
295095	08/21/2020	2579 O'REILLY AUTOMOTIVE INC		107.47
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	107.47	
295096	08/21/2020	3539 OVERDRIVE, INC.		539.71
	10-5-134-509-28	STATE SUPP-LIBRARY AUDIO	539.71	
295097	08/21/2020	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	

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295098	08/21/2020	5859 PEDIATRIC EMERGENCY STANDARDS, INC		80.00
	16-5-600-504-05	TRAINING - MANDATORY	80.00	
295099	08/21/2020	1738 POWERS & GREGORY INC		6,483.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	6,483.00	
295100	08/21/2020	1754 QUILL CORPORATION		250.54
	10-5-127-501-02	OFFICE SUPPLIES	250.54	
295101	08/21/2020	2479 ROOF MAINTENANCE ORGANIZATION LLC		340.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	340.00	
295102	08/21/2020	5870 SEGRA		552.74
	10-5-160-508-01	OTHER OPERATING	55.17	
	10-5-160-508-01	OTHER OPERATING	497.57	
295103	08/21/2020	1895 SHEHEEN, HANCOCK & GODWIN, LLP		604.25
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	604.25	
295104	08/21/2020	1904 SHOWCASES		152.28
	10-5-134-509-24	SUPPLIES-BOOKS & OTHER PRINT	152.28	
295105	08/21/2020	5770 SMITH ROBINSON HOLLER DUBOSE AND MORGAN,		1,481.29
	10-5-116-507-01	PROF. SERVICES - LEGAL	855.79 A	
	10-5-116-507-01	PROF. SERVICES - LEGAL	625.50 A	
295106	08/21/2020	5802 SONOCO RECYCLING LLC		344.75
	11-5-213-506-03	CS - DISPOSAL	344.75	
295107	08/21/2020	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		215,585.22
	10-1-000-103-00	PREPAID INSURANCE	215,585.22	
295108	08/21/2020	5180 SUMMIT FOOD SERVICE, LLC		6,894.53
	10-5-128-506-04	CS - FOOD	3,449.88 A	
	10-5-128-506-04	CS - FOOD	3,444.65	
295109	08/21/2020	5038 TEAM IA, INC.		2,562.03
	10-5-106-506-15	CONTRACTED MAINTENANCE	2,562.03	
295110	08/21/2020	4258 TERRACON CONSULTANTS, INC.		537.15
	13-5-933-585-79	GOVERNOR'S HILL ROAD	537.15 A	
295111	08/21/2020	4998 THOMAS & HUTTON		7,500.00
	13-5-933-585-85	2015 BOND GOV. HILL BUILDING	7,500.00	
295112	08/21/2020	5345 TREADMAXX		1,340.74
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	253.42 A	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	327.06 A	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	253.42 A	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	506.84	
295113	08/21/2020	2016 TRUVISTA		687.34
	11-5-202-505-01	TELEPHONE - LOCAL	60.77	
	11-5-215-505-01	TELEPHONE - LOCAL	119.78	
	10-5-160-508-01	OTHER OPERATING	78.37	

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	10-5-000-505-01	TELEPHONE - LOCAL	44.74	
	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	
	10-5-135-505-01	TELEPHONE - LOCAL	290.71	
295114	08/21/2020	2996 ULINE INC		308.92
	10-5-127-502-00	CUSTODIAL SUPPLIES	308.92	
295115	08/21/2020	2044 USA BLUE BOOK		403.49
	14-5-400-509-05	SUPPLIES - SAFETY	126.85	
	14-5-400-502-01	UNIFORMS AND CLOTHING	60.46	
	14-5-400-509-05	SUPPLIES - SAFETY	178.54	
	14-5-400-502-01	UNIFORMS AND CLOTHING	37.64	
295116	08/21/2020	2046 VALLEY BEVERAGE SOLUTIONS LLC		79.27
	10-5-125-503-00	EQUIPMENT LEASE	79.27	
295117	08/21/2020	2051 VERIZON WIRELESS SERVICES LLC		4,114.67
	10-5-127-501-02	OFFICE SUPPLIES	40.49	
	10-5-127-505-03	TELEPHONE - CELLULAR	3,891.69	
	11-5-230-505-03	TELEPHONE - CELLULAR	45.20	
	10-5-134-505-03	TELEPHONE - CELLULAR	38.01	
	10-5-134-505-03	TELEPHONE - CELLULAR	99.28	
295118	08/21/2020	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
295119	08/21/2020	2051 VERIZON WIRELESS SERVICES LLC		6,487.43
	10-5-102-505-03	TELEPHONE - CELLULAR	83.45	
	10-5-106-505-03	TELEPHONE - CELLULAR	38.01	
	10-5-106-505-03	TELEPHONE - CELLULAR	300.79	
	10-5-108-505-03	TELEPHONE - CELLULAR	228.21	
	10-5-109-505-03	TELEPHONE - CELLULAR	159.58	
	10-5-110-505-03	TELEPHONE - CELLULAR	280.97	
	10-5-111-505-03	TELEPHONE - CELLULAR	166.90	
	10-5-114-505-03	TELEPHONE - CELLULAR	235.51	
	10-5-119-506-15	CONTRACTED MAINTENANCE	45.44	
	10-5-122-505-03	TELEPHONE - CELLULAR	45.44	
	10-5-126-505-03	TELEPHONE - CELLULAR	212.34	
	10-5-128-505-03	TELEPHONE - CELLULAR	330.65	
	10-5-130-505-03	TELEPHONE - CELLULAR	542.14	
	10-5-135-505-03	TELEPHONE - CELLULAR	110.39	
	10-5-136-505-03	TELEPHONE - CELLULAR	45.44	
	11-5-200-509-00	SUPPLIES - PROGRAM	1,103.76	
	11-5-201-505-03	TELEPHONE - CELLULAR	300.52	
	11-5-202-505-01	TELEPHONE - LOCAL	86.35	
	11-5-202-505-01	TELEPHONE - LOCAL	448.91	
	11-5-213-505-03	TELEPHONE - CELLULAR	166.90	
	11-5-213-505-03	TELEPHONE - CELLULAR	38.01	
	11-5-215-505-03	TELEPHONE-CELLULAR	45.44	
	11-5-216-505-03	TELEPHONE - CELLULAR	97.34	
	13-5-933-585-86	2015 BOND PROJECT MGR.	45.44	

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14-5-400-505-03		TELEPHONE - CELLULAR	399.09	
16-5-600-505-03		TELEPHONE - CELLULAR	930.41	
295120	08/21/2020	2091 WATEREE TRAILER & SUPPLY INC		107.74
10-5-135-503-02		EQUIPMENT REPAIRS	107.74	
295121	08/21/2020	4046 WELLS, LEROY		35.05
14-5-400-506-50		REPAIRS - SEWER LINE	35.05	
295122	08/21/2020	2063 W K DICKSON & CO INC		1,969.00
11-5-215-599-97		GRANT MATCH - CAPITAL	98.45	
13-5-936-599-98		CAPITAL PROJECTS	1,870.55	
CHECK RUN: 2152			NUMBER OF CHECKS: 84	<hr/> 384,520.48
CHECK RUN: 2153				
295123	08/28/2020	5734 DIVISION OF CHILD SUPPORT ENFORCEMENT		169.36
10-2-000-203-20		CHILD SUPPORT	169.36	
295124	08/28/2020	1516 K C UNITED WAY		338.93
10-2-000-203-19		UNITED WAY	338.93	
295125	08/28/2020	5668 OHIO CHILD SUPPORT PAYMENT CENTRAL		23.54
10-2-000-203-20		CHILD SUPPORT	23.54	
295126	08/28/2020	1828 S C DEPT OF REVENUE		316.03
10-2-000-203-21		GARNISHED WAGES	209.63	
10-2-000-203-21		GARNISHED WAGES	106.40	
CHECK RUN: 2153			NUMBER OF CHECKS: 4	<hr/> 847.86
CHECK RUN: 2154				
295127	08/28/2020	2171 BROOKLAND ENTERPRISES, LLC		4,022.02
10-2-000-204-04		LAND SALE REDEMPTION	3,700.00	
10-2-000-204-04		LAND SALE REDEMPTION	322.02	
295128	08/28/2020	2171 JACKIE NORTON		672.00
10-2-000-204-04		LAND SALE REDEMPTION	600.00	
10-2-000-204-04		LAND SALE REDEMPTION	72.00	
295129	08/28/2020	2171 MCCOY FAMILY PARTNERSHIP		2,229.39
10-2-000-204-04		LAND SALE REDEMPTION	2,000.00	
10-2-000-204-04		LAND SALE REDEMPTION	229.39	
CHECK RUN: 2154			NUMBER OF CHECKS: 3	<hr/> 6,923.41
CHECK RUN: 2155				
295130	08/28/2020	3048 BILTON, WILLIAM DAVID		9,583.34
15-5-524-508-01		OTHER OPERATING	9,583.34	
295131	08/28/2020	1333 BUSINESS CARD		1,235.26
15-5-511-508-01		OTHER OPERATING	287.38	
15-5-511-508-01		OTHER OPERATING	947.88	
295132	08/28/2020	2217 CATHCART, RICHARD		8,030.00
15-5-527-508-01		OTHER OPERATING	8,030.00	

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295133	08/28/2020	1480 IRON MOUNTAIN SECURE SHREDDING		228.81
	15-5-511-508-01	OTHER OPERATING	228.81	
295134	08/28/2020	5054 OUTEN, DANA M		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
295135	08/28/2020	2003 TODD, WALTER B JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
CHECK RUN: 2155			NUMBER OF CHECKS: 6	<hr/> 26,784.66
CHECK RUN: 2156				
295136	08/28/2020	2730 ADVANCED VIDEO GROUP INC		7,765.08
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	932.86	
	11-5-200-503-03	EQUIPMENT - NONCAPITAL	6,832.22	
295137	08/28/2020	4503 AIRGAS USA, LLC		1,378.07
	14-5-400-509-00	SUPPLIES - PROGRAM	1,378.07	
295138	08/28/2020	1026 ALPHA CENTER, THE		440.00
	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	
	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	
295139	08/28/2020	1049 AT&T		1,657.94
	11-5-201-505-01	TELEPHONE - LOCAL	1,657.94	
295140	08/28/2020	1050 AT&T		48.62
	10-5-161-508-01	OTHER OPERATING	48.62	
295141	08/28/2020	3007 AT&T CORPORATION		123.66
	10-5-000-505-01	TELEPHONE - LOCAL	88.66	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.36	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	1.38	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	0.06	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	2.52	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	27.14	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	0.02	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	3.37	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	0.15	
295142	08/28/2020	5183 AXON ENTERPRISE, INC		22,974.84
	10-5-127-506-00	CONTRACTED SERVICES	21,695.04	
	10-5-127-506-00	CONTRACTED SERVICES	1,279.80	

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295143	08/28/2020	4616 BOUND TREE MEDICAL LLC		2,079.13
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,024.40	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,054.73	
295144	08/28/2020	2992 BOYKIN TREE FARM		4,455.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,485.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,485.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,485.00	
295145	08/28/2020	2176 BRIUANA BOONE		30.00
	10-4-135-401-37	FEES - RENTALS	30.00	
295146	08/28/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
295147	08/28/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
295148	08/28/2020	1174 CAMDEN, CITY OF		0.00
			0.00	
295149	08/28/2020	1174 CAMDEN, CITY OF		33,611.43
	11-5-202-508-19	UTILITIES - CHARLOTTE THOMPSON	195.34	
	11-5-216-505-04	PARK UTILITIES	49.01	
	14-5-400-505-00	UTILITIES	23.74	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	68.15	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	7,193.27	
	10-5-128-505-00	UTILITIES	2,835.17	
	10-5-135-505-00	UTILITIES	419.14	
	10-5-135-505-00	UTILITIES	11.03	
	10-5-135-505-00	UTILITIES	1,979.12	
	10-5-135-505-00	UTILITIES	1,567.32	
	10-5-135-505-00	UTILITIES	952.29	
	10-5-135-505-00	UTILITIES	29.00	
	10-5-135-505-00	UTILITIES	665.99	
	10-5-135-505-00	UTILITIES	56.75	
	10-5-135-505-00	UTILITIES	68.69	
	10-5-135-505-00	UTILITIES	70.70	
	10-5-135-505-00	UTILITIES	89.68	
	16-5-600-505-00	UTILITIES	304.74	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	266.17	
	11-5-202-508-22	UTILITIES - WESTVILLE	229.39	
	10-5-135-505-00	UTILITIES	91.22	
	10-5-135-505-00	UTILITIES	28.49	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	117.20	
	11-5-215-505-00	UTILITIES	35.90	
	11-5-215-505-00	UTILITIES	89.54	
	11-5-215-505-00	UTILITIES	86.54	
	11-5-215-505-00	UTILITIES	23.34	
	11-5-215-505-00	UTILITIES	150.35	

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	11-5-215-505-00	UTILITIES	166.21	
	11-5-215-505-00	UTILITIES	674.60	
	11-5-215-505-00	UTILITIES	80.96	
	11-5-215-505-00	UTILITIES	133.69	
	11-5-215-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	289.97	
	11-5-215-505-00	UTILITIES	113.04	
	11-5-215-505-00	UTILITIES	51.07	
	11-5-215-505-00	UTILITIES	9,960.83	
	11-5-215-505-00	UTILITIES	18.72	
	11-5-215-505-00	UTILITIES	69.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	71.87	
	14-5-400-505-00	UTILITIES	3,788.53	
	14-5-400-505-00	UTILITIES	140.80	
	10-5-111-505-00	UTILITIES	15.19	
295150	08/28/2020	1174 CAMDEN, CITY OF		11,323.87
	11-5-213-506-03	CS - DISPOSAL	11,323.87	
295151	08/28/2020	1174 CAMDEN, CITY OF		25,348.65
	11-5-203-508-01	OTHER OPERATING	25,348.65	A
295152	08/28/2020	1160 CAMDEN FIRE EXTINGUISHER SALES		562.99
	10-5-135-506-00	CONTRACTED SERVICES	93.10	
	11-5-202-503-04	BUILDING GROUNDS MAINT	344.89	
	14-5-400-503-04	BUILDING GROUNDS MAINT	125.00	
295153	08/28/2020	2688 CAMDEN WELDING & RAIL CO		75.00
	10-5-135-503-02	EQUIPMENT REPAIRS	75.00	
295154	08/28/2020	2562 CAROLINA RECYCLING ASSOCIATION		220.00
	11-5-213-501-04	DUES AND PUBLICATIONS	220.00	
295155	08/28/2020	4632 CLASSIC PLASTICS CORP.		943.76
	11-5-243-503-03	EQUIPMENT - NONCAPITAL	943.76	
295156	08/28/2020	5827 CONTRACTOR SERVICES OF KERSHAW LLC		82,648.58
	11-5-930-599-55	WATEREE RIVER VETERANS PARK	82,648.58	
295157	08/28/2020	5405 COTT SYSTEMS, INC.		162.00
	10-5-123-506-15	CONTRACTED MAINTENANCE	162.00	
295158	08/28/2020	1150 C RAY MILES CONST CO INC		101.52
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	101.52	
295159	08/28/2020	1258 CUSTOM PRINTWEAR INC		215.50
	11-5-213-502-01	UNIFORMS AND CLOTHING	215.50	
295160	08/28/2020	1264 DASH MEDICAL GLOVES		703.31
	10-5-128-509-00	SUPPLIES - PROGRAM	258.88	
	10-5-128-509-00	SUPPLIES - PROGRAM	444.43	
295161	08/28/2020	1270 DAVIS DISPOSAL		15,102.76
	11-5-213-506-03	CS - DISPOSAL	15,102.76	

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295162	08/28/2020	1271 DAVIS PRINTING CO		221.41
	10-5-120-501-02	OFFICE SUPPLIES	221.41	
295163	08/28/2020	2155 DIRECTV		113.54
	16-5-600-505-00	UTILITIES	113.54	
295164	08/28/2020	1287 DIVERSIFIED RECYCLING INC		143.00
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	18.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	18.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	86.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	21.00	
295165	08/28/2020	1746 DUKE ENERGY PROGRESS		2,393.54
	11-5-216-505-04	PARK UTILITIES	1,003.81	
	14-5-400-505-00	UTILITIES	247.79	
	14-5-400-505-00	UTILITIES	246.01	
	14-5-400-505-00	UTILITIES	392.62	
	11-5-202-508-17	UTILITIES - BLANEY	503.31	
295166	08/28/2020	5185 E TECH LIGHTING		1,280.00
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	405.00 A	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	875.00 A	
295167	08/28/2020	4866 EVANS HEATING & COOLING, INC.		176.97
	14-5-400-506-51	REPAIRS - SEWER PLANT	176.97	
295168	08/28/2020	1335 FAIRBANKS SCALES		966.60
	11-5-213-510-03	HAULING - EQUIPMENT REPAIRS	966.60	
295169	08/28/2020	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
295170	08/28/2020	1336 FAIRFIELD ELECTRIC COOP		4,646.12
	10-5-135-505-00	UTILITIES	59.43	
	10-5-135-505-00	UTILITIES	76.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	278.00	
	14-5-400-505-00	UTILITIES	58.00	
	14-5-400-505-00	UTILITIES	634.00	
	14-5-400-505-00	UTILITIES	100.14	
	14-5-400-505-00	UTILITIES	52.53	
	14-5-400-505-00	UTILITIES	50.62	
	14-5-400-505-00	UTILITIES	146.30	
	14-5-400-505-00	UTILITIES	611.00	
	14-5-400-505-00	UTILITIES	480.00	
	14-5-400-505-00	UTILITIES	731.61	
	14-5-400-505-00	UTILITIES	806.99	
	11-5-216-505-04	PARK UTILITIES	76.22	
	16-5-600-505-00	UTILITIES	485.28	
295171	08/28/2020	4315 FARMERS TELEPHONE COOP INC		86.42
	11-5-201-505-01	TELEPHONE - LOCAL	86.42	

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295172	08/28/2020	1344 FERGUSON ENTERPRISES, INC		1,149.12
	10-5-111-509-04	SUPPLIES - DRAINAGE	734.40	
	14-5-400-506-50	REPAIRS - SEWER LINE	414.72	
295173	08/28/2020	1353 FLINT EQUIPMENT CO		145.21
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	145.21	
295174	08/28/2020	5683 FORENSIC SCIENCE NETWORK LLC		540.00
	10-5-126-506-07	CS - AUTOPSY	540.00	
295175	08/28/2020	1382 GALLS, LLC		5,167.85
	10-5-128-502-01	UNIFORMS AND CLOTHING	99.36	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	3,725.94	
	10-5-128-502-01	UNIFORMS AND CLOTHING	107.36	
	10-5-128-502-01	UNIFORMS AND CLOTHING	442.40	
	10-5-128-502-01	UNIFORMS AND CLOTHING	93.54	
	10-5-130-502-01	UNIFORMS AND CLOTHING	699.25	
295176	08/28/2020	5845 GLOBAL RESEARCH SOLUTIONS LLC		260.00
	11-5-200-509-00	SUPPLIES - PROGRAM	260.00	
295177	08/28/2020	2570 GUARDIAN FENCE SUPPLIERS OF SC		281.25
	10-5-108-503-04	BUILDING GROUNDS MAINT	281.25	
295178	08/28/2020	3749 HALTER, KATHLEEN A		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
295179	08/28/2020	3322 DIXTER HANDY		160.38
	11-5-255-509-00	SUPPLIES - PROGRAM	160.38	
295180	08/28/2020	4913 HENRY SCHEIN, INC.		866.66
	11-5-202-503-30	FIRE STATION EXPENSES	128.43	
	16-5-600-509-00	SUPPLIES - PROGRAM	738.23	
295181	08/28/2020	1437 HERALD OFFICE SYSTEMS		128.49
	14-5-400-506-15	CONTRACTED MAINTENANCE	128.49	
295182	08/28/2020	2532 K C LEGISLATIVE DELEGATION		1,086.81
	10-5-163-508-01	OTHER OPERATING	1,086.81 A	
295183	08/28/2020	2176 LAKEISHA ROBERSON		75.00
	10-5-135-503-35	REFUNDS-RENTAL FEES DEPOSIT	75.00 A	
295184	08/28/2020	1541 LAWMEN'S SAFETY SUPPLY INC		31.31
	10-5-127-502-01	UNIFORMS AND CLOTHING	31.31	
295185	08/28/2020	1542 LE BLEU		49.83
	10-5-119-501-02	OFFICE SUPPLIES	49.83	
295186	08/28/2020	2176 LESLIE GERRALD		137.50
	10-4-135-401-37	FEES - RENTALS	137.50 A	
295187	08/28/2020	5825 LINDE GAS NORTH AMERCIA		91.56
	16-5-600-509-00	SUPPLIES - PROGRAM	91.56	

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295188	08/28/2020	1555 LOWES BUSINESS ACCOUNT		1,875.37
	10-5-135-503-04	BUILDING GROUNDS MAINT	1,634.91	
	10-5-135-503-14	POOL	240.46	
295189	08/28/2020	1562 LYNCHES RIVER ELECTRIC COOP		1,732.06
	11-5-202-508-16	UTILITIES - BEAVER CREEK	161.00	
	11-5-202-508-25	UTILITIES - BARON DEKALB	133.00	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	372.00	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	75.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	219.00	
	16-5-600-505-00	UTILITIES	434.00	
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	74.06	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	264.00	
295190	08/28/2020	5245 MIDLANDS MOBILE SERVICE, INC.		6,013.58
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	2,255.49	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	1,046.91	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	628.10	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	518.65	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	435.25	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	1,129.18	
295191	08/28/2020	1615 MILLS ELECTRIC SERVICE INC		2,611.80
	16-5-600-599-91	EMS-BLANEY STATION	1,190.00	A
	11-5-202-503-04	BUILDING GROUNDS MAINT	647.36	
	11-5-215-503-04	BUILDING GROUNDS MAINT	189.44	
	11-5-215-503-04	BUILDING GROUNDS MAINT	585.00	
295192	08/28/2020	1621 MISSION COMMUNICATIONS LLC		266.00
	14-5-400-506-50	REPAIRS - SEWER LINE	266.00	
295193	08/28/2020	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
295194	08/28/2020	5553 MORRISSETTE PAPER COMPANY, INC.		964.70
	10-5-128-502-00	CUSTODIAL SUPPLIES	440.90	
	10-5-108-502-00	CUSTODIAL SUPPLIES	448.20	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(4.15)	
	10-5-128-502-00	CUSTODIAL SUPPLIES	80.49	
	10-5-128-502-00	CUSTODIAL SUPPLIES	(0.74)	
295195	08/28/2020	2253 MOSE DENTON		391.00
	10-4-109-405-00	PERMITS - BUILDING	391.00	
295196	08/28/2020	1631 MOTOROLA SOLUTIONS INC		10,240.64
	10-5-110-509-00	SUPPLIES - PROGRAM	32.25	
	10-5-125-501-06	DATA PROCESSING	646.19	
	10-5-130-506-00	CONTRACTED SERVICES	253.86	
	10-5-128-506-00	CONTRACTED SERVICES	341.86	
	16-5-600-506-00	CONTRACTED SERVICES	1,060.97	
	10-5-106-506-15	CONTRACTED MAINTENANCE	183.63	
	11-5-202-506-00	CONTRACTED SERVICES	3,589.57	
	10-5-127-506-00	CONTRACTED SERVICES	1,061.35	

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	10-5-127-506-00	CONTRACTED SERVICES	3,070.96	
295197	08/28/2020	1656 NAPA AUTO PARTS		92.80
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	11.86	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	19.75	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	21.24	
	10-5-128-503-02	EQUIPMENT REPAIRS	39.95	
295198	08/28/2020	5664 NORTH AMERICAN GEOCHEMICAL LLC (NAG LLC)		2,500.00
	14-5-400-509-00	SUPPLIES - PROGRAM	750.00	
	14-5-400-509-00	SUPPLIES - PROGRAM	750.00	
	14-5-400-509-00	SUPPLIES - PROGRAM	1,000.00	
295199	08/28/2020	4545 NORTHWESTERN EMERGENCY VEHICLES, INC.		107,379.00
	16-5-600-599-99	EQUIPMENT - CAPITAL	107,379.00	
295200	08/28/2020	3539 OVERDRIVE, INC.		92.50
	10-5-134-509-29	STATE-SUPP-ELECTRONIC RESOURCES	92.50	
295201	08/28/2020	5861 PACE ANALYTICAL SERVICES, LLC		183.75
	14-5-400-503-32	PROGRAM FEES	183.75	
295202	08/28/2020	3429 PALMETTO CORP OF CONWAY		1,650.00
	11-5-937-585-62	RECREATION-ARMORY RENOVATIONS	1,650.00	
295203	08/28/2020	1725 PITNEY BOWES INC		1,212.14
	10-5-103-501-02	OFFICE SUPPLIES	1,212.14	
295204	08/28/2020	2566 PORTER, DOUG		126.83
	14-5-400-503-04	BUILDING GROUNDS MAINT	77.83	
	14-5-400-503-04	BUILDING GROUNDS MAINT	30.00	
	14-5-400-503-04	BUILDING GROUNDS MAINT	19.00	
295205	08/28/2020	2976 PRECISION FIRE SOLUTIONS LLC		348.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	348.00	A
295206	08/28/2020	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		110.00
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	110.00	
295207	08/28/2020	1767 RECORDED BOOKS, LLC		135.00
	10-5-134-509-28	STATE SUPP-LIBRARY AUDIO	63.00	
	10-5-134-509-28	STATE SUPP-LIBRARY AUDIO	72.00	
295208	08/28/2020	3162 REGIONAL ORGANIZED CRIME INFORMATION CEN		300.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	300.00	
295209	08/28/2020	2176 ROBIN FREE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	A
295210	08/28/2020	2176 SABRINA WRIGHT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	A
295211	08/28/2020	1798 S C A C		60.00
	10-5-102-504-04	TRAINING - ELECTIVE	60.00	

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295212	08/28/2020	1808 S C A T T		50.00
	10-5-115-501-04	DUES AND PUBLICATIONS	50.00	
295213	08/28/2020	1823 S C DEPT OF JUVENILE JUSTICE		350.00
	10-5-128-506-05	CS - JUVENILE HOUSING	350.00	
295214	08/28/2020	1848 SC LAW ENFORCEMENT DIVISION		200.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	200.00	
295215	08/28/2020	5238 SC STATE FIREFIGHTERS INSURANCE SERVICES		9,301.00
	11-5-202-503-30	FIRE STATION EXPENSES	9,301.00	
295216	08/28/2020	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
295217	08/28/2020	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	
295218	08/28/2020	1897 SHERWIN WILLIAMS COMPANY		91.74
	10-5-128-503-04	BUILDING GROUNDS MAINT	56.11	
	10-5-128-503-04	BUILDING GROUNDS MAINT	35.63	
295219	08/28/2020	1907 SIGNS UNLIMITED OF SC, LLC		1,007.31
	10-5-111-509-01	SUPPLIES - SIGNS	1,007.31	
295220	08/28/2020	5770 SMITH ROBINSON HOLLER DUBOSE AND MORGAN,		2,836.50
	10-5-116-507-01	PROF. SERVICES - LEGAL	2,836.50	
295221	08/28/2020	1940 SPEAKS OIL COMPANY INC		7,374.69
	10-5-111-504-00	FUEL	3,227.26	
	11-5-213-504-00	FUEL	3,639.24	
	14-5-400-509-00	SUPPLIES - PROGRAM	86.35	
	14-5-400-509-00	SUPPLIES - PROGRAM	359.61	
	14-5-400-509-00	SUPPLIES - PROGRAM	62.23	
295222	08/28/2020	5800 SPECTRUM		209.96
	10-5-134-505-01	TELEPHONE - LOCAL	104.98	
	10-5-134-505-01	TELEPHONE - LOCAL	104.98	
295223	08/28/2020	5113 SSD INTERNATIONAL INC.		8,672.33
	10-5-127-509-00	SUPPLIES - PROGRAM	8,672.33	
295224	08/28/2020	1970 STURGIS WEB SERVICES		552.00
	10-5-115-506-00	CONTRACTED SERVICES	552.00	
295225	08/28/2020	5038 TEAM IA, INC.		12,811.93
	10-5-134-501-06	DATA PROCESSING	2,048.13	
	11-5-294-501-06	DATA PROCESSING	10,763.80	
295226	08/28/2020	2176 TEDRA FLOYD		75.00
	10-5-135-503-35	REFUNDS-RENTAL FEES DEPOSIT	75.00	
295227	08/28/2020	4258 TERRACON CONSULTANTS, INC.		537.15
	13-5-933-585-79	GOVERNOR'S HILL ROAD	537.15	A

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295228	08/28/2020	3347 THREATT, AARON J		80.00
	10-5-127-509-00	SUPPLIES - PROGRAM	80.00	
295229	08/28/2020	2016 TRUVISTA		4,722.59
	10-5-000-505-01	TELEPHONE - LOCAL	3,048.75	
	10-5-127-505-01	TELEPHONE - LOCAL	961.45	
	10-5-132-506-15	CONTRACTED MAINTENANCE	30.99	
	11-5-216-505-01	TELEPHONE - LOCAL	581.30	
	11-5-202-505-01	TELEPHONE - LOCAL	66.14	
	11-5-202-503-30	FIRE STATION EXPENSES	33.96	
295230	08/28/2020	2024 U P S		23.90
	10-5-123-501-03	POSTAGE	23.90	
295231	08/28/2020	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00	
295232	08/28/2020	2462 WALMART 2270 - 4396		162.13
	10-5-121-501-02	OFFICE SUPPLIES	43.71	
	10-5-121-501-02	OFFICE SUPPLIES	38.42	
	10-5-121-501-02	OFFICE SUPPLIES	80.00	
295233	08/28/2020	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		249.63
	14-5-400-506-00	CONTRACTED SERVICES	249.63	
295234	08/28/2020	2089 WATEREE HARDWARE		297.09
	10-5-127-509-00	SUPPLIES - PROGRAM	54.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	6.47	
	10-5-135-503-04	BUILDING GROUNDS MAINT	4.30	
	14-5-400-509-00	SUPPLIES - PROGRAM	16.79	
	14-5-400-509-00	SUPPLIES - PROGRAM	56.14	
	14-5-400-509-00	SUPPLIES - PROGRAM	29.55	
	14-5-400-509-00	SUPPLIES - PROGRAM	48.75	
	14-5-400-509-00	SUPPLIES - PROGRAM	81.09	
295235	08/28/2020	5484 WATER SYSTEMS OF WEST COLUMBIA		1,220.00
	14-5-400-503-32	PROGRAM FEES	1,220.00	
CHECK RUN: 2156		NUMBER OF CHECKS:	100	425,534.90
		TOTAL NUMBER OF CHECKS:	444	1,960,136.94