

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 07/01/2017 TO 07/31/2017 & 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: 1455				
269049	07/07/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
269050	07/07/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
269051	07/07/2017	2164 K C FAMILY COURT		527.63
	10-2-000-203-20	CHILD SUPPORT	252.00	
	10-2-000-203-20	CHILD SUPPORT	275.63	
269052	07/07/2017	1516 K C UNITED WAY		513.61
	10-2-000-203-19	UNITED WAY	513.61	
269053	07/07/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
269054	07/07/2017	5224 SC DEPARTMENT OF EMPLOYMENT AND WORKFORC		135.00
	10-2-000-203-21	GARNISHED WAGES	135.00	
269055	07/07/2017	1828 S C DEPT OF REVENUE		127.14
	10-2-000-203-21	GARNISHED WAGES	20.74	
	10-2-000-203-21	GARNISHED WAGES	106.40	
269056	07/07/2017	3917 SC MONEYPLUS		1,513.88
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,094.12	
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	386.43	
269057	07/07/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
269058	07/07/2017	3491 WAGeworks, INC.		69.81
	10-2-000-203-12	INSURANCE - MONEY PLUS	69.81	
	CHECK RUN: 1455	NUMBER OF CHECKS:	10	<hr/> 3,439.60

CHECK RUN: 1456				
269059	07/07/2017	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269060	07/07/2017	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269061	07/07/2017	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269062	07/07/2017	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269063	07/07/2017	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269064	07/07/2017	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

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269065	07/07/2017	4257 FRIDAY, TRACIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269066	07/07/2017	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269067	07/07/2017	3729 HINSON, MARK JR.		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269068	07/07/2017	3691 HOWELL, LANA R.		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269069	07/07/2017	2134 JOHNSON, BRENDA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269070	07/07/2017	4711 MARION, ANDREW		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269071	07/07/2017	4700 MEDLOCK, STARR		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269072	07/07/2017	4106 NAVARRO, VANESSA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269073	07/07/2017	4377 KEITH W NORRIS		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269074	07/07/2017	4378 KATHERINE A POE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269075	07/07/2017	2146 SHEPARD, SONYA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269076	07/07/2017	3501 TRUESDALE, JOSH		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269077	07/07/2017	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
269078	07/07/2017	4520 AUSTIN G WATSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
CHECK RUN: 1456			NUMBER OF CHECKS: 20	<hr/> 1,200.00
CHECK RUN: 1457				
269079	07/07/2017	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
269080	07/07/2017	1173 CAMDEN, CITY OF		31,494.25
	10-5-129-580-27	SRO'S CAMDEN	31,494.25	
269081	07/07/2017	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	
269082	07/07/2017	1175 CAMDEN-KERSHAW RESCUE SQUAD		1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00	

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269083	07/07/2017	1205 CENTRAL CAROLINA TECHNICAL COLLEGE	63,087.50
	10-5-129-580-02	CENTRAL CAROLINA TECH	63,087.50
269084	07/07/2017	2261 CLEMSON EXTENSION	250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00
269085	07/07/2017	1244 COMMUNITY MEDICAL CLINIC	2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50
269086	07/07/2017	1318 ELGIN, TOWN OF	13,478.00
	10-5-129-506-00	ELGIN - CONTRACTED SERVICES	13,478.00
269087	07/07/2017	1345 FIFTH CIRCUIT SOLICITOR	80,000.00
	10-5-129-580-23	SOLICITOR	80,000.00
269088	07/07/2017	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A	50,000.00
	10-5-129-580-22	PUBLIC DEFENDER	50,000.00
269089	07/07/2017	1346 FINE ARTS CENTER OF KERSHAW COUNTY	562.50
	11-5-204-508-01	OTHER OPERATING	562.50
269090	07/07/2017	1445 HISTORIC CAMDEN	468.75
	11-5-204-508-01	OTHER OPERATING	468.75
269091	07/07/2017	1460 HUMANE SOCIETY	62,500.00
	10-5-129-580-21	HUMANE SOCIETY	62,500.00
269092	07/07/2017	1508 K C BOARD OF DSN	312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50
269093	07/07/2017	1509 K C CHAMBER OF COMMERCE	3,750.00
	11-5-204-508-01	OTHER OPERATING	3,750.00
269094	07/07/2017	1510 K C CLEAN COMMUNITY COMMISSION	500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00
269095	07/07/2017	1524 KC CONSERVATION DISTRICT	937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50
269096	07/07/2017	5159 KC HOUSING AUTHORITY	6,250.00
	10-5-129-580-29	HOUSING AUTHORITY	6,250.00
269097	07/07/2017	3889 KC MENTAL HEALTH CLINIC	1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00
269098	07/07/2017	1632 MT PISGAH BUFFALO RESCUE SQUAD	1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00
269099	07/07/2017	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER	17,143.50
	10-5-000-501-04	DUES AND PUBLICATIONS	17,143.50
269100	07/07/2017	1879 SANTEE WATEREE R T A	265.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	265.75
269101	07/07/2017	2379 S C D H H S	24,317.25
	10-5-162-506-00	CONTRACTED SERVICES	24,317.25

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269102	07/07/2017	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
269103	07/07/2017	2154 TZERMAN, JEFFERY		3,732.50
	10-5-124-508-01	OTHER OPERATING	3,732.50	
269104	07/07/2017	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
269105	07/07/2017	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
CHECK RUN: 1457			NUMBER OF CHECKS: 27	<u>369,710.00</u>
CHECK RUN: 1458				
269106	07/07/2017	1032 AMERICAN SYSTEMS		205.06
	10-5-122-501-02	OFFICE SUPPLIES	205.06 A	
269107	07/07/2017	1003 A P A		425.00
	10-5-109-501-04	DUES AND PUBLICATIONS	425.00	
269108	07/07/2017	4508 ARMSTRONG CONTRACTORS, LLC		159,925.38
	11-5-202-599-99	EQUIPMENT - CAPITAL	159,925.38 A	
269109	07/07/2017	4213 ATLANTIC POOL & WATER FEATURES, INC.		360.53
	10-5-135-503-14	POOL	132.74 A	
	10-5-135-503-14	POOL	227.79 A	
269110	07/07/2017	1049 AT&T		1,623.71
	11-5-201-505-01	TELEPHONE - LOCAL	1,623.71 A	
269111	07/07/2017	3821 AT&T MOBILITY, LLC		42.00
	11-5-202-505-01	TELEPHONE - LOCAL	42.00	
269112	07/07/2017	2827 BENJAMIN MORGAN		39.98
	10-4-134-402-01	FINES - LIBRARY	39.98 A	
269113	07/07/2017	1095 BETHUNE, TOWN OF		192.86
	11-5-202-503-30	FIRE STATION EXPENSES	78.54 A	
	10-5-135-505-00	UTILITIES	26.38 A	
	10-5-135-505-00	UTILITIES	26.38 A	
	10-5-135-505-00	UTILITIES	26.38 A	
	10-5-134-505-00	UTILITIES	35.18 A	
269114	07/07/2017	4509 JAMES BLANKS		866.25
	15-5-511-508-01	OTHER OPERATING	866.25	
269115	07/07/2017	3566 BLUE CROSS BLUE SHIELD OF SC		1,788.42
	10-5-000-503-26	RETIREE INSURANCE	1,788.42	
269116	07/07/2017	1106 BOB BARKER COMPANY INC		1,586.99
	11-5-200-509-00	SUPPLIES - PROGRAM	475.02 A	
	11-5-200-509-00	SUPPLIES - PROGRAM	314.84 A	
	11-5-200-509-00	SUPPLIES - PROGRAM	130.37 A	
	11-5-200-509-00	SUPPLIES - PROGRAM	564.76 A	
	11-5-200-509-00	SUPPLIES - PROGRAM	102.00 A	

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269117	07/07/2017	4909 BRANHAM, WILLIAM		525.72
	10-5-109-505-03	TELEPHONE - CELLULAR	326.72 A	
	10-5-109-504-05	TRAINING - MANDATORY	199.00	
269118	07/07/2017	3095 BRYAN'S RESTAURANT SERVICE, INC.		1,104.49
	10-5-108-503-04	BUILDING GROUNDS MAINT	456.94 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	647.55 A	
269119	07/07/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
269120	07/07/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
269121	07/07/2017	1158 CAMDEN BUILDERS SUPPLY		1,023.03
	10-5-108-502-00	CUSTODIAL SUPPLIES	5.59 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	14.55 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.79 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.56 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.39 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.57 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.85 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.96 A	
	10-5-111-509-03	SUPPLIES - ROADS	32.39 A	
	11-5-213-509-00	SUPPLIES - PROGRAM	65.76 A	
	11-5-215-503-04	BUILDING GROUNDS MAINT	48.10 A	
	11-5-215-503-04	BUILDING GROUNDS MAINT	35.08 A	
	11-5-202-503-04	BUILDING GROUNDS MAINT	8.37 A	
	11-5-202-503-04	BUILDING GROUNDS MAINT	2.04 A	
	11-5-202-503-04	BUILDING GROUNDS MAINT	12.51 A	
	16-5-600-509-00	SUPPLIES - PROGRAM	5.92 A	
	11-5-202-503-04	BUILDING GROUNDS MAINT	7.11 A	
	11-5-202-503-04	BUILDING GROUNDS MAINT	35.16 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	66.88 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	75.58 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	59.69 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	17.26 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	50.73 A	
	10-5-135-504-07	FOOD AND BEVERAGE	7.02 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	6.47 A	
	10-5-135-501-02	OFFICE SUPPLIES	6.47 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	8.60 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	20.82 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	23.41 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	91.82 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	15.40 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	64.56 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	87.38 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	34.34 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	41.35 A	

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	10-5-135-503-04	BUILDING GROUNDS MAINT	6.78 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	4.30 A	
	10-5-135-504-07	FOOD AND BEVERAGE	6.47 A	
269122	07/07/2017	1167 CAMDEN PARTS & PROPANE LLC		11.50
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	11.50 A	
269123	07/07/2017	2860 CAMDEN TIRE COMPANY INC		959.18
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	92.53 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	47.48 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	561.66 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	47.48 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	79.16 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	89.11 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	41.76 A	
269124	07/07/2017	5181 CAROLINA CENTER FOR OCCUPATIONAL HEALTH		99.75
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	99.75 A	
269125	07/07/2017	4317 CAROLINA CHRYSLER DODGE JEEP RAM		2,264.93
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	1,763.18 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	17.31 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	484.44 A	
269126	07/07/2017	1197 CAULDER PLUMBING CO		1,150.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	1,150.00 A	
269127	07/07/2017	1208 CENTRAL SC ALLIANCE		18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00	
269128	07/07/2017	4832 CHURCHICH RECREATION AND DESIGN		0.00
	VOID DATE: 07/11/2017	ORIGINAL AMOUNT:	7,068.85	
	10-5-135-599-99	EQUIPMENT - CAPITAL	0.00 A	
269129	07/07/2017	1227 CITY ELECTRIC SUPPLY CO		72.90
	10-5-108-503-04	BUILDING GROUNDS MAINT	72.90 A	
269130	07/07/2017	4756 CONGER, AMBER		49.90
	10-5-134-504-03	TRAVEL	49.90 A	
269131	07/07/2017	4741 CONLEY, MICHAEL		300.00
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00 A	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00 A	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00 A	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00 A	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00 A	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00 A	
269132	07/07/2017	3882 CRAIG'S FIREARM SUPPLY, INC.		146.64
	10-5-127-502-01	UNIFORMS AND CLOTHING	112.17 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	34.47 A	
269133	07/07/2017	1150 C RAY MILES CONST CO INC		2,561.98
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	2,561.98 A	

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269134	07/07/2017	1258 CUSTOM PRINTWEAR INC		95.58
	10-5-136-509-05	SUPPLIES - SAFETY	95.58 A	
269135	07/07/2017	1270 DAVIS DISPOSAL		63.00
	16-5-600-505-00	UTILITIES	63.00	
269136	07/07/2017	1269 DAVIS & FLOYD INC		3,229.21
	14-5-412-599-98	CAPITAL PROJECTS	2,978.70 A	
	14-5-400-503-08	ENGINEERING & MONITORING	250.51 A	
269137	07/07/2017	2176 DECOLA JOHNSON		75.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	75.00 A	
269138	07/07/2017	3900 DEERE CREDIT, INC.		8,215.07
	10-5-111-585-01	EQUIPMENT CAPITAL (LEASE)	8,215.07	
269139	07/07/2017	1281 DESIGNLAB		237.56
	10-5-126-502-01	UNIFORMS AND CLOTHING	237.56 A	
269140	07/07/2017	2155 DIRECTV		105.06
	16-5-600-505-00	UTILITIES	105.06 A	
269141	07/07/2017	2681 BEST WAY CARPET CLEANERS		982.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	125.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	262.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	80.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	125.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	340.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	50.00 A	
269142	07/07/2017	1299 DUBOSE-ROBINSON PC		1,277.00
	11-5-216-507-01	PROF. SERVICES - LEGAL	1,277.00 A	
269143	07/07/2017	1746 DUKE ENERGY PROGRESS		428.71
	11-5-202-503-30	FIRE STATION EXPENSES	114.11 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	295.91 A	
	11-5-216-505-04	PARK UTILITIES	18.69 A	
269144	07/07/2017	5191 EASY TO GET WIRELESS		600.00
	10-5-128-509-00	SUPPLIES - PROGRAM	600.00 A	
269145	07/07/2017	1336 FAIRFIELD ELECTRIC COOP		696.46
	10-5-108-505-00	UTILITIES	14.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	284.00 A	
	11-5-216-505-04	PARK UTILITIES	398.46 A	
269146	07/07/2017	1343 FELLERS FURNITURE COMPANY		572.00
	11-5-215-599-98	CAPITAL PROJECTS	572.00 A	
269147	07/07/2017	2247 FRAMES & CALICO		79.86
	11-5-215-599-98	CAPITAL PROJECTS	79.86 A	
269148	07/07/2017	5189 GLORY GLOBAL SOLUTIONS, INC.		205.00
	11-5-200-509-00	SUPPLIES - PROGRAM	205.00	

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269149	07/07/2017	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00 A	
269150	07/07/2017	3324 THOMAS S HATHAWAY		48.48
	10-5-127-504-03	TRAVEL	48.48 A	
269151	07/07/2017	4499 HEALTH PLAN		155.00
	10-5-000-503-26	RETIREE INSURANCE	155.00	
269152	07/07/2017	1437 HERALD OFFICE SYSTEMS		2,044.23
	10-5-103-501-02	OFFICE SUPPLIES	478.44 A	
	11-5-215-599-98	CAPITAL PROJECTS	307.80 A	
	11-5-215-599-99	EQUIPMENT - CAPITAL	1,078.92 A	
	14-5-400-506-15	CONTRACTED MAINTENANCE	128.49	
	10-5-123-506-15	CONTRACTED MAINTENANCE	50.58	
269153	07/07/2017	1445 HISTORIC CAMDEN		10,000.00
	11-5-214-508-01	OTHER OPERATING	10,000.00 A	
269154	07/07/2017	5236 HOOPER, PHYLLIS		182.63
	15-5-520-508-01	OTHER OPERATING	167.98	
	15-5-520-508-01	OTHER OPERATING	14.65	
269155	07/07/2017	2290 HYMAN PAPER COMPANY		1,159.35
	10-5-128-502-00	CUSTODIAL SUPPLIES	755.29 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	404.06 A	
269156	07/07/2017	3113 INTERNATIONAL CITY/COUNTY MGMT. ASSOCIAT		1,240.00
	10-5-102-501-04	DUES AND PUBLICATIONS	1,240.00	
269157	07/07/2017	3043 ICON SOFTWARE CORPORATION		600.00
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	600.00 A	
269158	07/07/2017	1495 JET-VAC SEWER EQUIPMENT CO INC		97.32
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	97.32 A	
269159	07/07/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		315.00
	10-5-126-506-08	CS - TRANSPORT	215.00 A	
	10-5-126-506-08	CS - TRANSPORT	100.00 A	
269160	07/07/2017	5106 JOBE CONSTRUCTION		2,776.95
	10-5-134-503-04	BUILDING GROUNDS MAINT	2,776.95 A	
269161	07/07/2017	1498 JOHNNIES SERVICENTER		301.20
	11-5-202-503-04	BUILDING GROUNDS MAINT	301.20 A	
269162	07/07/2017	2176 KAREN GILLESPIE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
269163	07/07/2017	1510 K C CLEAN COMMUNITY COMMISSION		38.00
	15-5-500-508-01	OTHER OPERATING	38.00	
269164	07/07/2017	2258 KERSHAW COUNTY UTILITIES		95.05
	10-5-127-505-00	UTILITIES	44.55 A	
	10-5-135-505-00	UTILITIES	50.50 A	

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269165	07/07/2017	5118 KRIVEJKO, JAMES		143.43
	11-5-216-504-03	TRAVEL	143.43 A	
269166	07/07/2017	2874 LASER PRINT PLUS INC		2,000.00
	10-5-116-501-03	POSTAGE	2,000.00	
269167	07/07/2017	4646 LINDE GAS NORTH AMERICA LLC		68.31
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	68.31 A	
269168	07/07/2017	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
269169	07/07/2017	1557 LUGOFF ELGIN WATER AUTHORITY		1,853.82
	11-5-202-503-30	FIRE STATION EXPENSES	26.82 A	
	11-5-202-503-30	FIRE STATION EXPENSES	137.04 A	
	10-5-127-505-00	UTILITIES	194.41 A	
	10-5-127-505-00	UTILITIES	257.54 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.20 A	
	14-5-400-505-00	UTILITIES	26.20 A	
	14-5-400-505-00	UTILITIES	26.20 A	
	14-5-400-505-00	UTILITIES	26.20 A	
	14-5-400-505-00	UTILITIES	26.20 A	
	11-5-216-505-04	PARK UTILITIES	26.20 A	
	14-5-400-505-00	UTILITIES	232.95 A	
	14-5-400-505-00	UTILITIES	26.20 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.20 A	
	10-5-135-505-00	UTILITIES	257.54 A	
	10-5-135-505-00	UTILITIES	161.14 A	
	10-5-135-505-00	UTILITIES	161.14 A	
	10-5-135-505-00	UTILITIES	137.04 A	
	16-5-600-505-00	UTILITIES	26.20 A	
	16-5-600-505-00	UTILITIES	26.20 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.20 A	
269170	07/07/2017	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
269171	07/07/2017	5223 LUGOFF TIRE CO., INC.		653.52
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	40.00 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	35.00 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	578.52 A	
269172	07/07/2017	2473 MAHONEY, PAMELA D		103.68
	10-5-102-503-20	EMPLOYEE RECOGNITION	103.68 A	
269173	07/07/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		562.50
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25 A	
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25 A	
269174	07/07/2017	4897 MCKELLAR, JENNIFER		220.20
	15-5-511-508-01	OTHER OPERATING	220.20	
269175	07/07/2017	1607 MIDLANDS PRINTING INC		118.26

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	10-5-123-501-02	OFFICE SUPPLIES	118.26 A	
269176	07/07/2017	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00 A	
269177	07/07/2017	4801 MOSER, SANDRA		92.56
	15-5-511-508-01	OTHER OPERATING	92.56	
269178	07/07/2017	1633 MULBERRY MARKET		105.00
	10-5-119-503-12	JUROR PAY	105.00 A	
269179	07/07/2017	1656 NAPA AUTO PARTS		50.14
	10-5-128-503-04	BUILDING GROUNDS MAINT	29.19 A	
	10-5-128-503-04	BUILDING GROUNDS MAINT	19.90 A	
	10-5-128-503-04	BUILDING GROUNDS MAINT	1.05 A	
269180	07/07/2017	2998 NATIONAL STEEPLECHASE MUSEUM		2,492.90
	11-5-214-508-01	OTHER OPERATING	2,492.90 A	
269181	07/07/2017	4885 NWI RECYCLING		3,138.66
	11-5-213-506-09	CS - E-WASTE DISPOSAL	141.24 A	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	627.73 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	141.24 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	753.28 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	141.24 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	627.73 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	141.24 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	141.24 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	141.24 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	141.24 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	141.24 A	
269182	07/07/2017	3777 ONTARIO INVESTMENTS, INC.		731.71
	10-5-000-503-00	EQUIPMENT LEASE	731.71	
269183	07/07/2017	2579 O'REILLY AUTOMOTIVE INC		6.47
	10-5-135-501-02	OFFICE SUPPLIES	6.47 A	
269184	07/07/2017	2230 OUTDOOR EQUIPMENT PLUS		121.72
	10-5-135-503-02	EQUIPMENT REPAIRS	66.80 A	
	10-5-135-503-02	EQUIPMENT REPAIRS	54.92 A	
269185	07/07/2017	3539 OVERDRIVE, INC.		1,450.00
	10-5-134-509-06	SUPPLIES - LOCAL	1,450.00 A	
269186	07/07/2017	3481 PARKER POE CONSULTING, LLC		1,000.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00 A	
	11-5-216-506-00	CONTRACTED SERVICES	500.00 A	
269187	07/07/2017	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
269188	07/07/2017	1717 PIGGLY WIGGLY #78		67.98
	10-5-128-504-05	TRAINING - MANDATORY	29.29 A	
	10-5-128-504-05	TRAINING - MANDATORY	19.55 A	

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	10-5-128-504-05	TRAINING - MANDATORY	19.14 A	
269189	07/07/2017	4371 JENNIFER POOLE		66.18
	10-5-111-504-00	FUEL	66.18 A	
269190	07/07/2017	1738 POWERS & GREGORY INC		125.40
	10-5-108-503-04	BUILDING GROUNDS MAINT	125.40 A	
269191	07/07/2017	1686 OWEN G. DUNN., DPA PRINTELECT		33.68
	10-5-132-503-02	EQUIPMENT REPAIRS	33.68 A	
269192	07/07/2017	1752 Q S 1		15,721.35
	10-5-117-501-06	DATA PROCESSING	2,216.80 A	
	10-5-115-501-06	DATA PROCESSING	710.01	
	10-5-115-501-06	DATA PROCESSING	3,360.45	
	10-5-117-501-06	DATA PROCESSING	3,948.28	
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-117-501-06	DATA PROCESSING	1,372.80	
	10-5-116-501-06	DATA PROCESSING	1,732.26	
	10-5-120-501-06	DATA PROCESSING	2,270.75	
269193	07/07/2017	1753 QUALITY SMALL ENGINES		10.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.00 A	
269194	07/07/2017	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		880.28
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	45.24 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	45.24 A	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	742.40 A	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	47.40 A	
269195	07/07/2017	5221 RABON'S ALIGNMENT AND REPAIR, INC.		1,253.33
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	44.00 A	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	75.00 A	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	561.64 A	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	572.69 A	
269196	07/07/2017	1761 RAINBOW TROPHIES		7.02
	10-5-135-503-16	PROGRAMS	7.02 A	
269197	07/07/2017	5027 RANDSTAD MAIL CODE 5602		532.56
	15-5-511-508-01	OTHER OPERATING	532.56	
269198	07/07/2017	5212 RANDY'S TIRE & LUBE		59.29
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	59.29 A	
269199	07/07/2017	3724 LAUREN L REEDER		245.00
	11-5-216-504-04	TRAINING - ELECTIVE	245.00	
269200	07/07/2017	3162 REGIONAL ORGANIZED CRIME INFORMATION CEN		300.00
	10-5-127-501-04	DUES AND PUBLICATIONS	300.00	
269201	07/07/2017	4602 RITTER, SHARON		550.00
	15-5-511-508-01	OTHER OPERATING	550.00	
269202	07/07/2017	2176 ROSARIO ROSALES		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	

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269203	07/07/2017	4968 SAFELITE FULFILLMENT, INC.		348.65
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	348.65 A	
269204	07/07/2017	3156 SANDERS PAINT & COLLISION, LLC		211.38
	10-5-127-503-02	EQUIPMENT REPAIRS	211.38 A	
269205	07/07/2017	1877 SANDHILL TELEPHONE COOP INC		379.15
	10-5-134-505-01	TELEPHONE - LOCAL	42.10	
	11-5-202-505-01	TELEPHONE - LOCAL	167.38	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.29	
	10-5-135-505-01	TELEPHONE - LOCAL	83.70	
	11-5-202-505-01	TELEPHONE - LOCAL	41.68	
269206	07/07/2017	1799 S C A C V A O		70.00
	10-5-131-501-04	DUES AND PUBLICATIONS	70.00	
269207	07/07/2017	1802 S C A P A		95.00
	10-5-109-504-04	TRAINING - ELECTIVE	95.00	
269208	07/07/2017	1807 S C A T T		50.00
	10-5-115-501-04	DUES AND PUBLICATIONS	50.00	
269209	07/07/2017	1815 S C C P & L T		658,189.00
	10-5-000-503-27	P & L INSURANCE	658,189.00	
269210	07/07/2017	1816 S C C W C T		131,167.00
	10-2-000-203-23	WORKERS COMPENSATION	131,167.00	
269211	07/07/2017	1829 S C DEPT OF REVENUE		57,372.97
	10-2-000-202-03	DUE TO OTHER - ROD	57,372.97 A	
269212	07/07/2017	1838 S C ELECTRIC & GAS		96.62
	10-5-127-505-00	UTILITIES	57.40 A	
	11-5-202-503-30	FIRE STATION EXPENSES	19.61 A	
	11-5-202-503-30	FIRE STATION EXPENSES	19.61 A	
269213	07/07/2017	1836 S C E M A		100.00
	10-5-110-501-04	DUES AND PUBLICATIONS	100.00	
269214	07/07/2017	2774 S C EQUINE PROMOTION FOUNDATION INC		5,000.00
	11-5-214-508-01	OTHER OPERATING	5,000.00 A	
269215	07/07/2017	1848 S C LAW ENFORCEMENT DIVISION		50.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	50.00 A	
269216	07/07/2017	5235 SC SURPLUS PROPERTY		1,000.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	1,000.00	
269217	07/07/2017	1893 SHEALY ENVIRONMENTAL SERVICES		2,394.00
	14-5-400-503-32	PROGRAM FEES	1,065.75 A	
	14-5-400-503-32	PROGRAM FEES	1,328.25 A	
269218	07/07/2017	1905 SIDDON-MCKEIVER, GAYELOIS		97.38
	15-5-518-508-01	OTHER OPERATING	97.38	

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269219	07/07/2017	2902 SI SOLUTIONS, INC.		7,865.07
	10-5-114-501-03	POSTAGE	7,865.07 A	
269220	07/07/2017	2719 S & ME INC		992.25
	13-5-935-599-98	CAPITAL PROJECTS	992.25 A	
269221	07/07/2017	1929 SOUTH EASTERN ROAD TREATMENT		9,342.73
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,256.39 A	
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	2,673.00 A	
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	2,413.34 A	
269222	07/07/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		403.93
	16-5-600-509-00	SUPPLIES - PROGRAM	290.79 A	
	16-5-600-509-00	SUPPLIES - PROGRAM	53.14 A	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	60.00 A	
269223	07/07/2017	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00 A	
269224	07/07/2017	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00 A	
269225	07/07/2017	1944 SPORTS CONNECTION		7,444.18
	10-5-135-503-15	ATHLETICS	7,210.03 A	
	10-5-135-503-16	PROGRAMS	234.15 A	
269226	07/07/2017	1948 SPRINT		1.38
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	1.38 A	
269227	07/07/2017	1964 STERLING SOLUTIONS INC		750.00
	10-5-131-501-06	DATA PROCESSING	750.00	
269228	07/07/2017	1970 STURGIS WEB SERVICES		1,800.00
	10-5-117-506-00	CONTRACTED SERVICES	1,800.00	
269229	07/07/2017	5180 SUMMIT FOOD SERVICE, LLC		7,018.44
	10-5-128-506-04	CS - FOOD	3,508.90 A	
	10-5-128-506-04	CS - FOOD	3,509.54 A	
269230	07/07/2017	5214 SURESCREEN LABS		145.00
	15-5-518-508-01	OTHER OPERATING	25.00	
	15-5-518-508-01	OTHER OPERATING	120.00	
269231	07/07/2017	1991 TECHNOLOGY SOLUTIONS OF		65,149.16
	11-5-200-599-99	EQUIPMENT - CAPITAL	65,149.16 A	
269232	07/07/2017	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
269233	07/07/2017	2016 TRUVISTA		2,066.71
	11-5-202-505-01	TELEPHONE - LOCAL	51.23	
	11-5-201-505-01	TELEPHONE - LOCAL	2,015.48	
269234	07/07/2017	2037 UNIFIRST		319.52
	10-5-111-502-00	CUSTODIAL SUPPLIES	65.38 A	
	10-5-111-502-01	UNIFORMS AND CLOTHING	153.18 A	

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	11-5-213-502-01	UNIFORMS AND CLOTHING	100.96 A	
269235	07/07/2017	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
269236	07/07/2017	2042 UPS STORE		1,695.99
	11-5-215-599-98	CAPITAL PROJECTS	1,409.73 A	
	11-5-215-599-98	CAPITAL PROJECTS	286.26 A	
269237	07/07/2017	2029 U S D A - APHIS		6,923.69
	10-5-111-506-00	CONTRACTED SERVICES	6,923.69 A	
269238	07/07/2017	2033 U S PATRIOT LLC		512.02
	10-5-128-502-01	UNIFORMS AND CLOTHING	312.00 A	
	10-5-128-502-01	UNIFORMS AND CLOTHING	200.02 A	
269239	07/07/2017	2176 VERMELL BENNETT		175.00
	10-4-135-401-37	FEES - RENTALS	25.00	
	10-5-135-503-35	SECURITY DEPOSIT	150.00	
269240	07/07/2017	2058 VISION INTERNET PROVIDERS INC		9,028.00
	11-5-930-599-99	CAPITAL	9,028.00 A	
269241	07/07/2017	2074 WALLY'S FIRE & SAFETY		920.73
	11-5-202-503-30	FIRE STATION EXPENSES	421.71 A	
	11-5-202-503-30	FIRE STATION EXPENSES	499.02 A	
269242	07/07/2017	2079 WAPER INC		972.42
	10-5-128-502-00	CUSTODIAL SUPPLIES	972.42 A	
269243	07/07/2017	2089 WATEREE HARDWARE		134.84
	10-5-111-509-03	SUPPLIES - ROADS	5.39 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	18.35 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.15 A	
	14-5-400-509-00	SUPPLIES - PROGRAM	101.02 A	
	14-5-400-509-00	SUPPLIES - PROGRAM	47.22 A	
	14-5-400-509-00	SUPPLIES - PROGRAM	(58.71) A	
	14-5-400-509-00	SUPPLIES - PROGRAM	19.42 A	
269244	07/07/2017	4510 WEST, DAVID A.		68.64
	10-5-126-502-00	CUSTODIAL SUPPLIES	30.15 A	
	10-5-126-509-00	SUPPLIES - PROGRAM	38.49 A	
269245	07/07/2017	2117 WINDSTREAM CORP		509.97
	11-5-202-505-01	TELEPHONE - LOCAL	73.79	
	11-5-202-505-01	TELEPHONE - LOCAL	141.90	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	64.50	
	11-5-202-505-01	TELEPHONE - LOCAL	110.19	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	54.67	
	11-5-202-505-01	TELEPHONE - LOCAL	64.92	
269246	07/07/2017	3925 WTH TECHNOLOGY, INC.		498.50
	16-5-600-506-00	CONTRACTED SERVICES	498.50 A	

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269247	07/07/2017	2623 XYLEM - GODWIN		893.64
	14-5-400-506-50	REPAIRS - SEWER LINE	893.64	A
	CHECK RUN: 1458		NUMBER OF CHECKS: 142	<u>1,263,909.83</u>
CHECK RUN: 1459				
269248	07/07/2017	1151 HARRIS COMPUTER SYSTEMS		45,648.70
	10-5-103-506-15	CONTRACTED MAINTENANCE	40,441.24	
	10-5-109-501-06	DATA PROCESSING	1,673.38	
	14-5-400-506-00	CONTRACTED SERVICES	3,534.08	
	CHECK RUN: 1459		NUMBER OF CHECKS: 1	<u>45,648.70</u>
CHECK RUN: 1460				
269249	07/14/2017	2171 NEBRASKA ALLIANCE REALTY		6,540.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	540.00	
269250	07/14/2017	2171 NEBRASKA ALLIANCE REALTY		5,450.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
269251	07/14/2017	2171 NED TOWELL		872.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
	CHECK RUN: 1460		NUMBER OF CHECKS: 3	<u>12,862.00</u>
CHECK RUN: 1461				
269252	07/14/2017	2858 BAILEY JR, RICHARD R		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269253	07/14/2017	3301 CHARLES E BAXLEY JR		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269254	07/14/2017	3734 RENEE L CULP		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269255	07/14/2017	4052 PHILLIP M DAVIDSON		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269256	07/14/2017	3312 CHRISTOPHER J DAVIS		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269257	07/14/2017	2194 DILL, JUSTIN		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269258	07/14/2017	3317 BRIAN L ELLIOTT		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269259	07/14/2017	2198 KNAFELC, STEVE		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269260	07/14/2017	3740 BRADLEY M LAWSON		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	

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269261	07/14/2017	4382 JULIA H LOCKLEAR		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269262	07/14/2017	5241 MILLER, DAVID		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269263	07/14/2017	3344 MICHAEL G SELLERS JR		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269264	07/14/2017	4414 JUSTIN E SPIVEY		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269265	07/14/2017	3346 MILES A TAYLOR		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
269266	07/14/2017	3354 WILLIAM L YOUNG		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
		CHECK RUN: 1461	NUMBER OF CHECKS: 15	6,000.00
CHECK RUN: 1462				
269267	07/14/2017	2841 A3 COMMUNICATIONS INC		16,140.20
	10-5-126-599-99	EQUIPMENT - CAPITAL	2,000.00 A	
	10-5-127-599-99	EQUIPMENT - CAPITAL	16,224.99 A	
	10-5-127-599-99	EQUIPMENT - CAPITAL	(2,084.79) A	
269268	07/14/2017	3816 AFLAC PREMIUM HOLDING		6,026.76
	10-2-000-203-26	INSURANCE - AFLAC	6,026.76 A	
269269	07/14/2017	4503 AIRGAS USA, LLC		608.47
	14-5-400-506-00	CONTRACTED SERVICES	608.47 A	
269270	07/14/2017	1568 AMEC E & I, INC.		2,221.60
	14-5-400-599-97	GRANT MATCH - CAPITAL	929.38 A	
	14-5-400-599-97	GRANT MATCH - CAPITAL	1,292.22 A	
269271	07/14/2017	1050 AT&T		43.43
	10-5-161-508-01	OTHER OPERATING	43.43 A	
269272	07/14/2017	1050 AT&T		132.91
	10-5-161-508-01	OTHER OPERATING	132.91 A	
269273	07/14/2017	1057 AT&T-PRO REGIONALS		440.61
	10-5-127-505-01	TELEPHONE - LOCAL	179.19 A	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	261.42 A	
269274	07/14/2017	3259 WENDY C BASS		60.99
	10-5-120-501-02	OFFICE SUPPLIES	37.45 A	
	10-5-120-501-02	OFFICE SUPPLIES	23.54 A	
269275	07/14/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
269276	07/14/2017	1096 BLACK RIVER ELECTRIC COOP		1,790.75
	11-5-213-505-00	UTILITIES	39.09 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	155.88 A	

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	16-5-600-505-00	UTILITIES	230.11 A	
	11-5-202-503-30	FIRE STATION EXPENSES	224.43 A	
	11-5-202-503-30	FIRE STATION EXPENSES	349.13 A	
	10-5-111-505-00	UTILITIES	360.32 A	
	11-5-213-505-00	UTILITIES	360.33 A	
	10-5-135-505-00	UTILITIES	71.46 A	
269277	07/14/2017	1102 BLANEY FIRE DEPARTMENT		3,000.00
	11-5-930-580-30	DISTRICT ACCOUNT	3,000.00 A	
269278	07/14/2017	4839 BLOSSOM SHOP INC.		213.30
	15-5-511-508-01	OTHER OPERATING	213.30	
269279	07/14/2017	5090 BOROWSKI, LAURA		7.00
	10-5-135-503-16	PROGRAMS	7.00 A	
269280	07/14/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
269281	07/14/2017	1158 CAMDEN BUILDERS SUPPLY		470.57
	10-5-134-503-02	EQUIPMENT REPAIRS	1.61	
	11-5-213-503-04	BUILDING GROUNDS MAINT	126.62	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	1.94	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1.94	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	1.94	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	1.94	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	1.94	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1.94	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1.94	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1.95	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1.95	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1.95	
	10-5-128-503-04	BUILDING GROUNDS MAINT	8.33 A	
	10-5-128-503-04	BUILDING GROUNDS MAINT	4.96 A	
	10-5-128-503-04	BUILDING GROUNDS MAINT	16.75 A	
	10-5-128-503-04	BUILDING GROUNDS MAINT	50.54 A	
	10-5-134-501-02	OFFICE SUPPLIES	22.35 A	
	10-5-134-501-02	OFFICE SUPPLIES	8.09 A	
	10-5-134-501-02	OFFICE SUPPLIES	10.78 A	
	10-5-134-503-02	EQUIPMENT REPAIRS	69.10 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	132.01 A	
269282	07/14/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
269283	07/14/2017	1174 CAMDEN, CITY OF		20,774.67
	10-5-108-505-00	UTILITIES	122.82 A	
	16-5-600-505-00	UTILITIES	448.35 A	
	10-5-108-505-00	UTILITIES	448.14 A	
	10-5-108-505-00	UTILITIES	635.91 A	
	10-5-108-505-00	UTILITIES	4,725.04 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	135.66 A	

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	10-5-135-505-00	UTILITIES	79.40 A	
	10-5-135-505-00	UTILITIES	493.10 A	
	10-5-108-505-00	UTILITIES	1,089.20 A	
	10-5-108-505-00	UTILITIES	720.84 A	
	10-5-108-505-00	UTILITIES	8,944.78 A	
	10-5-134-505-00	UTILITIES	2,729.55 A	
	11-5-202-503-30	FIRE STATION EXPENSES	96.94 A	
	11-5-202-503-30	FIRE STATION EXPENSES	104.94 A	
269284	07/14/2017	1162 CAMDEN FLORAL		152.28
	10-5-102-503-20	EMPLOYEE RECOGNITION	152.28	
269285	07/14/2017	1165 CAMDEN LOCK & KEY COMPANY		499.85
	10-5-127-509-00	SUPPLIES - PROGRAM	499.85 A	
269286	07/14/2017	1166 CAMDEN MEDIA CO		1,410.10
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	8.19 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	8.19 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	8.19 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	8.19 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	8.19 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	8.19 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	8.19 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	8.19 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	8.19 A	
	11-5-213-508-14	OPERATIONS - WATeree C.S.	8.19 A	
	10-5-109-501-01	ADVERTISING	54.60 A	
	10-5-109-501-01	ADVERTISING	54.60 A	
	10-5-132-501-01	ADVERTISING	1,219.00 A	
269287	07/14/2017	1167 CAMDEN PARTS & PROPANE LLC		93.79
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	56.86	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	12.01 A	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	16.17 A	
	11-5-202-503-30	FIRE STATION EXPENSES	8.75 A	
269288	07/14/2017	2860 CAMDEN TIRE COMPANY INC		192.27
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	102.27 A	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	60.00 A	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	30.00 A	
269289	07/14/2017	2660 CAMDEN VETERINARY HOSPITAL		244.10
	10-5-127-507-02	PROF SERVICES - MEDICAL	128.50 A	
	10-5-127-507-02	PROF SERVICES - MEDICAL	115.60 A	
269290	07/14/2017	3457 CAMPOLONG, MELIA		758.10
	10-5-135-503-14	POOL	602.00	
	10-5-135-503-16	PROGRAMS	156.10 A	
269291	07/14/2017	4317 CAROLINA CHRYSLER DODGE JEEP RAM		3,313.43
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	815.96 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	817.31 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	1,680.16 A	

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269292	07/14/2017	4121 CAROLINA DIGITAL PHONE		372.50
	10-5-134-505-01	TELEPHONE - LOCAL	372.50	
269293	07/14/2017	4953 CAROLINA OCCUPATIONAL HEALTHCARE, LLC		95.00
	15-5-518-508-01	OTHER OPERATING	95.00	
269294	07/14/2017	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
269295	07/14/2017	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
269296	07/14/2017	1194 CASSATT WATER COMPANY INC		416.36
	11-5-202-503-30	FIRE STATION EXPENSES	19.66 A	
	11-5-202-503-30	FIRE STATION EXPENSES	19.66 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.74 A	
	11-5-202-503-30	FIRE STATION EXPENSES	27.00 A	
	10-5-135-505-00	UTILITIES	45.70 A	
	10-5-135-505-00	UTILITIES	19.66 A	
	10-5-111-505-00	UTILITIES	32.53 A	
	11-5-213-505-00	UTILITIES	32.54 A	
	10-5-111-509-04	SUPPLIES - DRAINAGE	16.07 A	
	16-5-600-505-00	UTILITIES	30.21 A	
	10-5-135-505-00	UTILITIES	23.79 A	
	11-5-202-503-30	FIRE STATION EXPENSES	27.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.74 A	
	16-5-600-505-00	UTILITIES	27.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.28 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	20.12 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.66 A	
269297	07/14/2017	4028 BARRY T CATOE		74.37
	10-5-136-504-03	TRAVEL	22.47 A	
	11-5-215-504-03	TRAVEL	51.90 A	
269298	07/14/2017	1148 C D W GOVERNMENT		1,428.00
	10-5-134-501-06	DATA PROCESSING	1,428.00 A	
269299	07/14/2017	4832 CHURCHICH RECREATION AND DESIGN		7,205.39
	10-5-135-599-99	EQUIPMENT - CAPITAL	7,205.39 A	
269300	07/14/2017	2885 CIVIC RESEARCH INSTITUTE INC		179.95
	10-5-128-501-04	DUES AND PUBLICATIONS	179.95	
269301	07/14/2017	2846 CLEARWATER SALES INC		550.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	550.00 A	
269302	07/14/2017	1232 COASTAL SANITARY SUPPLY CO INC		429.35
	10-5-108-502-00	CUSTODIAL SUPPLIES	429.35	
269303	07/14/2017	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		328.68
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	328.68 A	

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269304	07/14/2017	4756 CONGER, AMBER		242.87
	10-5-134-509-06	SUPPLIES - LOCAL	56.23 A	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	70.80 A	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	115.84 A	
269305	07/14/2017	4858 CORBETT, DON		31.30
	16-5-600-509-00	SUPPLIES - PROGRAM	31.30 A	
269306	07/14/2017	1264 DASH MEDICAL GLOVES		420.13
	10-5-128-501-02	OFFICE SUPPLIES	420.13 A	
269307	07/14/2017	1270 DAVIS DISPOSAL		65.00
	10-5-108-506-00	CONTRACTED SERVICES	65.00 A	
269308	07/14/2017	1276 DEMCO		689.82
	10-5-134-509-06	SUPPLIES - LOCAL	88.39 A	
	10-5-134-509-06	SUPPLIES - LOCAL	271.12 A	
	10-5-134-509-06	SUPPLIES - LOCAL	161.21 A	
	10-5-134-501-02	OFFICE SUPPLIES	169.10 A	
269309	07/14/2017	1140 DEPARTMENT OF ADMINISTRATION		2,537.40
	10-5-134-501-03	POSTAGE	1,336.80 A	
	10-5-134-501-03	POSTAGE	1,200.60 A	
269310	07/14/2017	1288 DIXIE TROPHIES INC		124.74
	15-5-511-508-01	OTHER OPERATING	41.58	
	15-5-511-508-01	OTHER OPERATING	83.16	
269311	07/14/2017	1295 DR KILLEM		60.00
	10-5-161-508-01	OTHER OPERATING	60.00 A	
269312	07/14/2017	1746 DUKE ENERGY PROGRESS		5,839.80
	10-5-135-505-00	UTILITIES	96.47 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	183.81 A	
	10-5-134-505-00	UTILITIES	202.53 A	
	10-5-127-505-00	UTILITIES	4,134.56 A	
	10-5-135-505-00	UTILITIES	15.48 A	
	11-5-202-503-30	FIRE STATION EXPENSES	310.96 A	
	14-5-400-505-00	UTILITIES	408.31 A	
	10-5-135-505-00	UTILITIES	487.68 A	
269313	07/14/2017	1301 DUKE ENERGY		130.97
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	98.82 A	
	11-5-202-503-30	FIRE STATION EXPENSES	16.24 A	
	11-5-202-503-30	FIRE STATION EXPENSES	15.91 A	
269314	07/14/2017	5116 EDCON, INC.		188,780.31
	13-5-935-599-98	CAPITAL PROJECTS	188,780.31 A	
269315	07/14/2017	1316 ELECTION SYSTEMS & SOFTWARE		35,444.84
	10-5-132-506-15	CONTRACTED MAINTENANCE	35,444.84	
269316	07/14/2017	1318 ELGIN, TOWN OF		4,000.00
	11-5-930-580-30	DISTRICT ACCOUNT	4,000.00 A	

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269317	07/14/2017	2176 ELVERIDGE SMITH		510.00
	10-4-135-401-37	FEES - RENTALS	510.00	
269318	07/14/2017	5243 EMBLEM AUTHORITY		453.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	453.00 A	
269319	07/14/2017	3855 EVIDENT, INC.		227.45
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	227.45 A	
269320	07/14/2017	1336 FAIRFIELD ELECTRIC COOP		10,429.85
	14-5-400-505-00	UTILITIES	10,429.85 A	
269321	07/14/2017	1344 FERGUSON ENTERPRISES, INC		1,836.00
	10-5-111-509-04	SUPPLIES - DRAINAGE	864.00 A	
	10-5-111-509-04	SUPPLIES - DRAINAGE	972.00 A	
269322	07/14/2017	4131 FSI OFFICE		1,026.58
	10-5-161-508-01	OTHER OPERATING	506.85 A	
	10-5-161-508-01	OTHER OPERATING	477.88 A	
	10-5-161-508-01	OTHER OPERATING	41.85 A	
269323	07/14/2017	1351 FUELMAN		0.00
			0.00	
269324	07/14/2017	1351 FUELMAN		6,723.94
	10-5-108-504-00	FUEL	118.96 A	
	10-5-109-504-00	FUEL	100.73 A	
	10-5-111-504-00	FUEL	408.04 A	
	10-5-114-504-00	FUEL	23.92 A	
	10-5-126-504-00	FUEL	90.67 A	
	10-5-127-504-00	FUEL	2,782.59 A	
	10-5-128-504-00	FUEL	25.42 A	
	10-5-130-504-00	FUEL	171.25 A	
	10-5-134-504-00	FUEL	94.02 A	
	10-5-135-504-00	FUEL	575.37 A	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	27.24 A	
	11-5-202-504-00	FUEL	339.91 A	
	11-5-213-504-00	FUEL	357.94 A	
	11-5-230-504-00	FUEL	23.25 A	
	13-5-935-585-86	PROJECT MANAGER	9.47 A	
	14-5-400-504-00	FUEL	113.11 A	
	16-5-600-504-00	FUEL	627.86 A	
	10-5-127-504-00	FUEL	585.03	
	14-5-400-504-00	FUEL	24.00	
	16-5-600-504-00	FUEL	225.16	
269325	07/14/2017	2526 FUELMAN		42.85
	10-5-127-504-00	FUEL	42.85 A	
269326	07/14/2017	5239 GAINNEY LUBE CENTER, LLC		112.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	112.00 A	

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269327	07/14/2017	5200 GARVEY LIBRARY CONSULTING		3,000.00
	10-5-134-506-00	CONTRACTED SERVICES	3,000.00 A	
269328	07/14/2017	3864 GEOSPHERE PLANNING LLC		270.00
	10-5-109-506-00	CONTRACTED SERVICES	270.00 A	
269329	07/14/2017	4350 GROVE MEDICAL, INC.		9.06
	10-5-161-508-01	OTHER OPERATING	9.06 A	
269330	07/14/2017	3253 JANET C HASTY		108.36
	10-5-119-501-02	OFFICE SUPPLIES	108.36 A	
269331	07/14/2017	1436 HERALD LEASING CO INC		113.39
	10-5-123-501-07	COPIER LEASE	113.39	
269332	07/14/2017	1437 HERALD OFFICE SYSTEMS		234.53
	10-5-127-501-07	COPIER LEASE	190.30 A	
	10-5-161-508-01	OTHER OPERATING	44.23 A	
269333	07/14/2017	5201 HOWARD TECHNOLOGY SOLUTIONS		1,419.12
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	1,419.12 A	
269334	07/14/2017	3185 LEIGH Y HUGHES		50.00
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00 A	
269335	07/14/2017	1470 INGRAM LIBRARY SERVICES		1,501.75
	10-5-134-509-07	SUPPLIES - STATE	125.61 A	
	10-5-134-509-07	SUPPLIES - STATE	83.25 A	
	10-5-134-509-07	SUPPLIES - STATE	219.66 A	
	10-5-134-509-07	SUPPLIES - STATE	31.00 A	
	10-5-134-509-07	SUPPLIES - STATE	19.44 A	
	10-5-134-509-07	SUPPLIES - STATE	130.51 A	
	10-5-134-509-07	SUPPLIES - STATE	365.29 A	
	10-5-134-509-07	SUPPLIES - STATE	19.08 A	
	10-5-134-509-07	SUPPLIES - STATE	304.02 A	
	10-5-134-509-07	SUPPLIES - STATE	84.58 A	
	10-5-134-509-07	SUPPLIES - STATE	119.31 A	
269336	07/14/2017	2944 INNOVATIVE SOLUTIONS OF SC INC		322.20
	10-5-134-503-02	EQUIPMENT REPAIRS	141.25 A	
	10-5-134-503-02	EQUIPMENT REPAIRS	141.25 A	
	10-5-134-503-02	EQUIPMENT REPAIRS	39.70 A	
269337	07/14/2017	2176 JENNIFER SPIVEY		55.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	55.00	
269338	07/14/2017	2176 JERRY BENSON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
269339	07/14/2017	2661 KERSHAW COUNTY		822.72
	15-5-511-508-01	OTHER OPERATING	822.72	
269340	07/14/2017	2661 KERSHAW COUNTY		42,774.12
	15-5-519-508-01	OTHER OPERATING	42,774.12	

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269341	07/14/2017	2835 KUSTOM SIGNALS INC		81.96
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	81.96 A	
269342	07/14/2017	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
269343	07/14/2017	1541 LAWMEN'S SAFETY SUPPLY INC		518.25
	10-5-127-509-00	SUPPLIES - PROGRAM	97.20 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	421.05 A	
269344	07/14/2017	5244 LEADERSHIPSC		4,750.00
	10-5-102-504-03	TRAVEL	1,000.00	
	10-5-102-504-04	TRAINING - ELECTIVE	3,750.00	
269345	07/14/2017	1542 LE BLEU OF COLUMBIA		265.83
	15-5-511-508-01	OTHER OPERATING	74.44	
	10-5-120-501-02	OFFICE SUPPLIES	52.40 A	
	10-5-119-501-02	OFFICE SUPPLIES	64.14 A	
	10-5-122-501-02	OFFICE SUPPLIES	44.91 A	
	10-5-121-501-02	OFFICE SUPPLIES	29.94 A	
269346	07/14/2017	1548 LEONARD'S BODY SHOP		1,011.76
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	1,011.76 A	
269347	07/14/2017	1550 LEXISNEXIS RISK SOLUTIONS		129.82
	10-5-120-506-15	CONTRACTED MAINTENANCE	129.82 A	
269348	07/14/2017	4581 LIFELINE AMBULANCE, LLC		8,978.52
	16-5-600-506-00	CONTRACTED SERVICES	8,978.52 A	
269349	07/14/2017	4646 LINDE GAS NORTH AMERICA LLC		411.22
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	411.22 A	
269350	07/14/2017	3519 LORICK OFFICE PRODUCTS		2,434.32
	15-5-511-508-01	OTHER OPERATING	2,434.32	
269351	07/14/2017	5062 LOWERY, BRANDOLYN G.		126.00
	10-5-135-503-16	PROGRAMS	126.00 A	
269352	07/14/2017	1557 LUGOFF ELGIN WATER AUTHORITY		1,675.80
	14-5-400-506-00	CONTRACTED SERVICES	1,675.80 A	
269353	07/14/2017	1557 LUGOFF ELGIN WATER AUTHORITY		26.20
	11-5-202-503-30	FIRE STATION EXPENSES	26.20 A	
269354	07/14/2017	5223 LUGOFF TIRE CO., INC.		587.50
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	587.50 A	
269355	07/14/2017	5242 MARTIN, SUSAN		8.34
	10-5-127-501-03	POSTAGE	8.34 A	
269356	07/14/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
269357	07/14/2017	1607 MIDLANDS PRINTING INC		57.24
	10-5-121-501-05	DUPLICATING & PRINTING	57.24 A	

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269358	07/14/2017	1610 MILES, C RAY		511.70
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	511.70 A	
269359	07/14/2017	1620 MIRAGE PROMOTIONS, INC		412.52
	10-5-125-502-01	UNIFORMS AND CLOTHING	412.52 A	
269360	07/14/2017	1639 MURPHY, JEREMY		53.50
	10-5-135-504-03	TRAVEL	53.50 A	
269361	07/14/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00 A	
269362	07/14/2017	1678 OFFICE DEPOT		3,046.70
	10-5-103-503-19	SUPPLIES PASS THRU	2,216.20 A	
	10-5-111-501-02	OFFICE SUPPLIES	62.90 A	
	10-5-127-501-02	OFFICE SUPPLIES	421.21 A	
	10-5-128-501-02	OFFICE SUPPLIES	346.39 A	
269363	07/14/2017	4717 OFFENDER MANAGEMENT SERVICES, INC.		100.00
	15-5-518-508-01	OTHER OPERATING	100.00	
269364	07/14/2017	5142 OMS - RICHLAND		2,008.00
	15-5-522-508-01	OTHER OPERATING	2,008.00	
269365	07/14/2017	1725 PITNEY BOWES INC		210.00
	10-5-000-503-00	EQUIPMENT LEASE	210.00 A	
269366	07/14/2017	5237 PLUM LABORATORIES, LLC		6,353.64
	11-5-202-503-30	FIRE STATION EXPENSES	6,353.64	
269367	07/14/2017	1728 POLLOCK FINANCIAL SERVICE		1,068.27
	15-5-511-508-01	OTHER OPERATING	1,068.27	
269368	07/14/2017	4371 JENNIFER POOLE		20.81
	10-5-111-504-00	FUEL	20.81 A	
269369	07/14/2017	1738 POWERS & GREGORY INC		413.33
	14-5-400-506-51	REPAIRS - SEWER PLANT	413.33 A	
269370	07/14/2017	3114 PROTECT YOUTH SPORTS		10.95
	10-5-134-509-06	SUPPLIES - LOCAL	10.95 A	
269371	07/14/2017	1687 P & S CONSTRUCTION CO, INC		517.50
	14-5-400-506-50	REPAIRS - SEWER LINE	517.50 A	
269372	07/14/2017	1752 Q S 1		438.95
	10-5-109-501-06	DATA PROCESSING	328.95	
	10-5-117-501-06	DATA PROCESSING	110.00	
269373	07/14/2017	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		769.44
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	45.24	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	45.24	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	40.00	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	231.00 A	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	40.00 A	

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	10-5-111-504-02	FLEET MAINT - NONCONTRACT	45.24 A	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	18.00 A	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	211.00 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	40.92 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	52.80 A	
269374	07/14/2017	5027 RANDSTAD MAIL CODE 5602		529.87
	15-5-511-508-01	OTHER OPERATING	529.87	
269375	07/14/2017	2329 RANDY LANIER		15.00
	15-5-511-508-01	OTHER OPERATING	15.00	
269376	07/14/2017	5212 RANDY'S TIRE & LUBE		757.49
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	254.08	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	47.41	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	47.41	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	248.04	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	60.76	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	54.92 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	44.87 A	
269377	07/14/2017	3277 MICHAEL S RANKIN		290.00
	10-5-121-504-04	TRAINING - ELECTIVE	290.00 A	
269378	07/14/2017	2827 REBECCA HALSALL		19.95
	10-4-134-402-01	FINES - LIBRARY	19.95 A	
269379	07/14/2017	2956 RED WING SHOES		122.77
	10-5-111-509-05	SUPPLIES - SAFETY	122.77 A	
269380	07/14/2017	2176 ROMANA CHAVEZ		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
269381	07/14/2017	3156 SANDERS PAINT & COLLISION, LLC		325.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	325.00 A	
269382	07/14/2017	1820 S C CRIMINAL JUSTICE ACADEMY		145.00
	10-5-127-504-04	TRAINING - ELECTIVE	140.00 A	
	10-5-127-504-04	TRAINING - ELECTIVE	5.00 A	
269383	07/14/2017	1817 S C CLERKS TO COUNCIL ASSOC		50.00
	10-5-100-501-04	DUES AND PUBLICATIONS	50.00	
269384	07/14/2017	1818 S C COMMISSION ON C L E		50.00
	10-5-121-501-04	DUES AND PUBLICATIONS	50.00 A	
269385	07/14/2017	1818 S C COMMISSION ON C L E		50.00
	10-5-121-501-04	DUES AND PUBLICATIONS	50.00 A	
269386	07/14/2017	1818 S C COMMISSION ON C L E		50.00
	10-5-121-501-04	DUES AND PUBLICATIONS	50.00 A	
269387	07/14/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	

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269388	07/14/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
269389	07/14/2017	1830 S C DEPT OF REVENUE SALES TAX		1,776.07
		10-5-100-501-02 OFFICE SUPPLIES	3.12 A	
		10-5-102-503-20 EMPLOYEE RECOGNITION	4.64 A	
		10-5-103-501-02 OFFICE SUPPLIES	1.33 A	
		10-5-110-501-02 OFFICE SUPPLIES	7.61 A	
		10-5-127-501-02 OFFICE SUPPLIES	51.00 A	
		10-5-127-502-00 CUSTODIAL SUPPLIES	5.99 A	
		10-5-127-509-00 SUPPLIES - PROGRAM	195.38 A	
		10-5-127-509-08 SUPPLIES - INVESTIGATIONS	73.38 A	
		10-5-128-501-02 OFFICE SUPPLIES	10.51 A	
		10-5-128-502-00 CUSTODIAL SUPPLIES	17.02 A	
		10-5-134-501-02 OFFICE SUPPLIES	154.01 A	
		10-5-134-509-00 SUPPLIES - PROGRAM	8.92 A	
		10-5-134-509-11 SUPPLIES - LOTTERY	92.21 A	
		10-5-135-503-04 BUILDING GROUNDS MAINT	28.06 A	
		10-5-135-503-15 ATHLETICS	25.28 A	
		10-5-135-509-00 SUPPLIES - PROGRAM	24.08 A	
		11-5-200-509-00 SUPPLIES - PROGRAM	35.48 A	
		11-5-202-503-30 FIRE STATION EXPENSES	17.88 A	
		11-5-241-508-01 OTHER OPERTING	18.35 A	
		16-5-600-503-02 EQUIPMENT REPAIRS	9.15 A	
		16-5-600-509-00 SUPPLIES - PROGRAM	17.55 A	
		10-5-135-503-02 EQUIPMENT REPAIRS	12.40 A	
		10-5-135-503-14 POOL	27.44 A	
		10-5-135-503-14 POOL	40.31 A	
		10-5-135-503-14 POOL	5.49 A	
		10-5-135-503-16 PROGRAMS	19.89 A	
		11-5-215-509-00 SUPPLIES - PROGRAM	581.20 A	
		11-5-930-580-30 DISTRICT ACCOUNT	288.39 A	
269390	07/14/2017	1838 S C ELECTRIC & GAS		1,587.51
		10-5-135-505-00 UTILITIES	60.27 A	
		10-5-128-505-00 UTILITIES	1,378.34 A	
		10-5-134-505-00 UTILITIES	53.27 A	
		10-5-135-505-00 UTILITIES	20.60 A	
		10-5-135-505-00 UTILITIES	53.27 A	
		10-5-135-505-00 UTILITIES	21.76 A	
269391	07/14/2017	1838 S C ELECTRIC & GAS		425.20
		15-5-518-508-01 OTHER OPERATING	425.20	
269392	07/14/2017	1843 S C FIRE FIGHTERS ASSOCIATION		9,288.00
		11-5-202-503-30 FIRE STATION EXPENSES	9,288.00	
269393	07/14/2017	1856 S C S C J A		690.00
		10-5-121-504-04 TRAINING - ELECTIVE	690.00	
269394	07/14/2017	1860 S C STATE LIBRARY		371.45
		10-5-134-501-06 DATA PROCESSING	371.45	

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269395	07/14/2017	5112 SEALEY, SYLVIA M		196.00
	10-5-135-503-16	PROGRAMS	196.00 A	
269396	07/14/2017	1893 SHEALY ENVIRONMENTAL SERVICES		3,606.75
	14-5-400-503-32	PROGRAM FEES	246.75 A	
	14-5-400-503-32	PROGRAM FEES	162.75 A	
	14-5-400-503-32	PROGRAM FEES	1,065.75 A	
	14-5-400-503-32	PROGRAM FEES	1,065.75 A	
	14-5-400-503-32	PROGRAM FEES	1,065.75 A	
269397	07/14/2017	1897 SHERWIN WILLIAMS COMPANY		3.33
	10-5-108-503-04	BUILDING GROUNDS MAINT	34.59 A	
	10-5-128-503-04	BUILDING GROUNDS MAINT	50.77 A	
	11-5-930-599-99	CAPITAL	47.39 A	
	11-5-930-599-99	CAPITAL	108.12 A	
	11-5-930-599-99	CAPITAL	55.56 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	67.39 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(55.68) A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(304.81) A	
269398	07/14/2017	1907 SIGNS UNLIMITED OF SC, LLC		405.00
	10-5-109-501-05	DUPLICATING & PRINTING	405.00 A	
269399	07/14/2017	1910 SIMPLEX GRINNELL		327.07
	10-5-128-506-15	CONTRACTED MAINTENANCE	327.07 A	
269400	07/14/2017	2847 SIRCHIE FINGER PRINT LABORATORIES		139.92
	10-5-128-509-00	SUPPLIES - PROGRAM	139.92 A	
269401	07/14/2017	3482 SOUTHERN HEALTH PARTNERS		9,887.13
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,887.13	
269402	07/14/2017	1944 SPORTS CONNECTION		632.02
	10-5-135-503-14	POOL	225.51	
	10-5-135-503-16	PROGRAMS	406.51	
269403	07/14/2017	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,013.64
	10-2-000-203-10	INSURANCE - COBRA	1,342.98	
	10-2-000-203-11	INSURANCE - RETIREE	13,506.77	
	10-5-000-503-26	RETIREE INSURANCE	9,585.46	
	15-2-000-503-26	RETIREE INSURANCE	3,578.43	
269404	07/14/2017	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		168,743.36
	10-1-000-103-00	PREPAID INSURANCE	168,743.36	
269405	07/14/2017	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		236,677.92
	10-2-000-203-03	INSURANCE - HEALTH	171,037.40	
	10-2-000-203-03	INSURANCE - HEALTH	46,949.16	
	10-2-000-203-03	INSURANCE - HEALTH	2,640.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,846.86	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,639.96	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	366.64	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	91.30	

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	10-2-000-203-08	INSURANCE - OPT LIFE	3,662.26	
	10-2-000-203-09	INSURANCE - SLTD	689.56	
	10-2-000-203-25	INSURANCE - VISION	2,754.78	
269406	07/14/2017	4082 STERICYCLE		92.37
	10-5-126-509-00	SUPPLIES - PROGRAM	92.37	
269407	07/14/2017	5180 SUMMIT FOOD SERVICE, LLC		3,620.72
	10-5-128-506-04	CS - FOOD	3,620.72	A
269408	07/14/2017	3593 SUPERIOR SANITATION SERVICE		1,712.76
	11-5-213-506-03	CS - DISPOSAL	1,712.76	A
269409	07/14/2017	2827 TERRY TUNER		17.59
	10-4-134-402-01	FINES - LIBRARY	17.59	A
269410	07/14/2017	2008 TRACTOR SUPPLY		143.58
	14-5-400-509-05	SUPPLIES - SAFETY	143.58	A
269411	07/14/2017	2013 TRITEK FIRE & SECURITY LLC		350.00
	10-5-127-506-15	CONTRACTED MAINTENANCE	350.00	
269412	07/14/2017	2016 TRUVISTA		63.56
	10-5-160-508-01	OTHER OPERATING	63.56	
269413	07/14/2017	2037 UNIFIRST		830.14
	10-5-111-502-01	UNIFORMS AND CLOTHING	70.18	
	11-5-213-502-01	UNIFORMS AND CLOTHING	35.09	
	11-5-213-502-01	UNIFORMS AND CLOTHING	670.85	A
	10-5-161-508-01	OTHER OPERATING	27.61	A
	10-5-161-508-01	OTHER OPERATING	26.41	A
269414	07/14/2017	2033 U S PATRIOT LLC		712.60
	10-5-127-502-01	UNIFORMS AND CLOTHING	108.00	A
	10-5-127-502-01	UNIFORMS AND CLOTHING	405.60	A
	10-5-128-502-01	UNIFORMS AND CLOTHING	199.00	A
269415	07/14/2017	2034 U S POSTMASTER		166.00
	10-5-127-501-02	OFFICE SUPPLIES	166.00	
269416	07/14/2017	2035 U S TIRE RECYCLING		3,773.85
	11-5-213-506-11	CS - TIRE DISPOSAL	2,665.35	A
	11-5-213-506-11	CS - TIRE DISPOSAL	1,108.50	A
269417	07/14/2017	2046 VALLEY BEVERAGE		20.42
	15-5-511-508-01	OTHER OPERATING	9.67	
	10-5-125-503-00	EQUIPMENT LEASE	10.75	
269418	07/14/2017	2051 VERIZON WIRELESS SERVICES LLC		741.97
	15-5-518-508-01	OTHER OPERATING	741.97	
269419	07/14/2017	2051 VERIZON WIRELESS SERVICES LLC		71.78
	15-5-521-508-01	OTHER OPERATING	71.78	
269420	07/14/2017	2051 VERIZON WIRELESS SERVICES LLC		53.77
	15-5-522-508-01	OTHER OPERATING	53.77	

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269421	07/14/2017	2051 VERIZON WIRELESS SERVICES LLC		70.15
	15-5-522-508-01	OTHER OPERATING	70.15	
269422	07/14/2017	2051 VERIZON WIRELESS SERVICES LLC		115.65
	10-5-134-505-03	TELEPHONE - CELLULAR	115.65 A	
269423	07/14/2017	2051 VERIZON WIRELESS SERVICES LLC		38.07
	10-5-134-505-03	TELEPHONE - CELLULAR	38.07 A	
269424	07/14/2017	2051 VERIZON WIRELESS SERVICES LLC		3,497.72
	10-5-127-505-03	TELEPHONE - CELLULAR	3,443.99 A	
	11-5-230-505-03	TELEPHONE - CELLULAR	53.73 A	
269425	07/14/2017	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
269426	07/14/2017	2051 VERIZON WIRELESS SERVICES LLC		4,662.70
	10-5-102-505-03	TELEPHONE - CELLULAR	92.14 A	
	10-5-106-505-03	TELEPHONE - CELLULAR	286.49 A	
	10-5-108-505-03	TELEPHONE - CELLULAR	238.09 A	
	10-5-109-505-03	TELEPHONE - CELLULAR	84.72 A	
	10-5-110-505-03	TELEPHONE - CELLULAR	272.22 A	
	10-5-111-505-03	TELEPHONE - CELLULAR	108.06 A	
	10-5-114-505-03	TELEPHONE - CELLULAR	260.34 A	
	10-5-126-505-03	TELEPHONE - CELLULAR	200.16 A	
	10-5-128-505-03	TELEPHONE - CELLULAR	308.24 A	
	10-5-130-505-03	TELEPHONE - CELLULAR	456.27 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	162.62 A	
	10-5-136-505-03	TELEPHONE - CELLULAR	72.06 A	
	11-5-201-505-03	TELEPHONE - CELLULAR	342.96 A	
	11-5-202-505-01	TELEPHONE - LOCAL	190.73 A	
	11-5-213-505-03	TELEPHONE - CELLULAR	72.06 A	
	11-5-216-505-03	TELEPHONE - CELLULAR	266.77 A	
	13-5-935-585-86	PROJECT MANAGER	72.06 A	
	14-5-400-505-03	TELEPHONE - CELLULAR	405.31 A	
	16-5-600-505-03	TELEPHONE - CELLULAR	771.40 A	
269427	07/14/2017	2061 W E A S C		35.00
	14-5-400-501-04	DUES AND PUBLICATIONS	35.00	
269428	07/14/2017	2128 ZOLL MEDICAL CORPORATION		1,546.67
	11-5-202-503-30	FIRE STATION EXPENSES	1,546.67 A	
	CHECK RUN: 1462	NUMBER OF CHECKS:	162	911,137.57
CHECK RUN: 1463				
269429	07/14/2017	1299 DUBOSE-ROBINSON PC		13,367.67
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,021.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	643.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	2,283.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	24.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	9,396.67 A	

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CHECK RUN: 1463		NUMBER OF CHECKS: 1		13,367.67
CHECK RUN: 1464				
269430	07/14/2017	3278 RODERICK M TODD JR		41.73
	10-5-121-504-03	TRAVEL	41.73	A
CHECK RUN: 1464		NUMBER OF CHECKS: 1		41.73
CHECK RUN: 1465				
269431	07/21/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
269432	07/21/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
269433	07/21/2017	2164 K C FAMILY COURT		527.63
	10-2-000-203-20	CHILD SUPPORT	252.00	
	10-2-000-203-20	CHILD SUPPORT	275.63	
269434	07/21/2017	1516 K C UNITED WAY		513.61
	10-2-000-203-19	UNITED WAY	513.61	
269435	07/21/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
269436	07/21/2017	1828 S C DEPT OF REVENUE		106.40
	10-2-000-203-21	GARNISHED WAGES	106.40	
269437	07/21/2017	3917 SC MONEYPLUS		1,513.88
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,094.12	
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	386.43	
269438	07/21/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
269439	07/21/2017	3491 WAGeworks, INC.		69.39
	10-2-000-203-12	INSURANCE - MONEY PLUS	69.39	
CHECK RUN: 1465		NUMBER OF CHECKS: 9		3,283.44
CHECK RUN: 1466				
269440	07/21/2017	2153 ARGONDIZZO, JEFFREY R		11.80
	10-5-121-503-12	JUROR PAY	11.80	A
269441	07/21/2017	2153 BAKER, ROBERT E		42.60
	10-5-121-503-12	JUROR PAY	42.60	A
269442	07/21/2017	2153 BARKER, TERESA C		58.80
	10-5-121-503-12	JUROR PAY	58.80	A
269443	07/21/2017	2153 BELTON, TAKESHIA M		38.00
	10-5-121-503-12	JUROR PAY	38.00	A
269444	07/21/2017	2153 BERRY, KELLIE C		28.40
	10-5-121-503-12	JUROR PAY	28.40	A

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269445	07/21/2017	2153 BROUGHTON, TANYA T		54.80
	10-5-121-503-12	JUROR PAY	54.80 A	
269446	07/21/2017	2153 BROUGHTON, TIMOTHY A		14.80
	10-5-121-503-12	JUROR PAY	14.80 A	
269447	07/21/2017	2153 CALDWELL, DIANA M		40.40
	10-5-121-503-12	JUROR PAY	40.40 A	
269448	07/21/2017	2153 CARLSTON, DRAKEFORD MIGUEL		11.20
	10-5-121-503-12	JUROR PAY	11.20 A	
269449	07/21/2017	2153 Cassimjee, Al Holwani YUSI		27.20
	10-5-121-503-12	JUROR PAY	27.20 A	
269450	07/21/2017	2153 CHAMPION, GARY L		33.60
	10-5-121-503-12	JUROR PAY	33.60 A	
269451	07/21/2017	2153 CONSTANTINE, JOSHUA C		21.20
	10-5-121-503-12	JUROR PAY	21.20 A	
269452	07/21/2017	2153 DELOACH, JOSEPH K		21.20
	10-5-121-503-12	JUROR PAY	21.20 A	
269453	07/21/2017	2153 FRIERSON, MARTHA S		38.00
	10-5-121-503-12	JUROR PAY	38.00 A	
269454	07/21/2017	2153 GOFF, ERIC E		53.40
	10-5-121-503-12	JUROR PAY	53.40 A	
269455	07/21/2017	2153 GUERRERO, DALLAS		36.80
	10-5-121-503-12	JUROR PAY	36.80 A	
269456	07/21/2017	2153 HADDEN, DERHONDA L		38.00
	10-5-121-503-12	JUROR PAY	38.00 A	
269457	07/21/2017	2153 HARLLEE, HARRY T		22.40
	10-5-121-503-12	JUROR PAY	22.40 A	
269458	07/21/2017	2153 HARRISON, ARIANNA K		40.80
	10-5-121-503-12	JUROR PAY	40.80 A	
269459	07/21/2017	2153 HINSON, EDITH B		38.00
	10-5-121-503-12	JUROR PAY	38.00 A	
269460	07/21/2017	2153 HOLLIS, TAVIS J		13.00
	10-5-121-503-12	JUROR PAY	13.00 A	
269461	07/21/2017	2153 HUNTER, ALEX L		16.60
	10-5-121-503-12	JUROR PAY	16.60 A	
269462	07/21/2017	2153 JACOB, APRIL O		38.00
	10-5-121-503-12	JUROR PAY	38.00 A	
269463	07/21/2017	2153 JONES, JOHN H JR.		17.80
	10-5-121-503-12	JUROR PAY	17.80 A	

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269464	07/21/2017	2153 KELLY, AUDREY K		38.00
	10-5-121-503-12	JUROR PAY	38.00 A	
269465	07/21/2017	2153 LANE, JONATHAN N		19.00
	10-5-121-503-12	JUROR PAY	19.00 A	
269466	07/21/2017	2153 MARTIN, NIKKI W		53.40
	10-5-121-503-12	JUROR PAY	53.40 A	
269467	07/21/2017	2153 MCCALLUM, LAWRENCE H III		28.40
	10-5-121-503-12	JUROR PAY	28.40 A	
269468	07/21/2017	2153 MCCASKILL, FREEDA N		33.60
	10-5-121-503-12	JUROR PAY	33.60 A	
269469	07/21/2017	2153 MCCOY, MELISSA I		11.20
	10-5-121-503-12	JUROR PAY	11.20 A	
269470	07/21/2017	2153 MILLER, ANGLIA M		36.80
	10-5-121-503-12	JUROR PAY	36.80 A	
269471	07/21/2017	2153 MILLER, MILLICENT A		46.40
	10-5-121-503-12	JUROR PAY	46.40 A	
269472	07/21/2017	2153 MINARD, LAURA A		30.80
	10-5-121-503-12	JUROR PAY	30.80 A	
269473	07/21/2017	2153 MORGAN, MARSHA L		19.00
	10-5-121-503-12	JUROR PAY	19.00 A	
269474	07/21/2017	2153 MORRIS, JEANETTE R		34.40
	10-5-121-503-12	JUROR PAY	34.40 A	
269475	07/21/2017	2153 NEDIMYER, JACKIE J		32.00
	10-5-121-503-12	JUROR PAY	32.00 A	
269476	07/21/2017	2153 NEWELL, DAVID J		25.60
	10-5-121-503-12	JUROR PAY	25.60 A	
269477	07/21/2017	2153 NICHOLS, ROGER L JR.		40.40
	10-5-121-503-12	JUROR PAY	40.40 A	
269478	07/21/2017	2153 PARKER, MELANIE M		36.80
	10-5-121-503-12	JUROR PAY	36.80 A	
269479	07/21/2017	2153 PEREZ, ZULEIMA		57.00
	10-5-121-503-12	JUROR PAY	57.00 A	
269480	07/21/2017	2153 POULTON, CHERYL A		11.80
	10-5-121-503-12	JUROR PAY	11.80 A	
269481	07/21/2017	2153 QUALLS, QUEEN E		26.00
	10-5-121-503-12	JUROR PAY	26.00 A	
269482	07/21/2017	2153 ROBERTS, JAMES W		16.60
	10-5-121-503-12	JUROR PAY	16.60 A	

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269483	07/21/2017	2153 ROBINSON, GWENDOLYN H		29.60
	10-5-121-503-12	JUROR PAY	29.60 A	
269484	07/21/2017	2153 ROGERS, LESTER A III		30.80
	10-5-121-503-12	JUROR PAY	30.80 A	
269485	07/21/2017	2153 RUSSELL, MYRANDA B		51.20
	10-5-121-503-12	JUROR PAY	51.20 A	
269486	07/21/2017	2153 SKAWINSKI, STANLEY F III		18.40
	10-5-121-503-12	JUROR PAY	18.40 A	
269487	07/21/2017	2153 SMITH, DIANE B		42.60
	10-5-121-503-12	JUROR PAY	42.60 A	
269488	07/21/2017	2153 SMITH, RICHARD A		44.00
	10-5-121-503-12	JUROR PAY	44.00 A	
269489	07/21/2017	2153 SPENCER, MATTIE B		36.80
	10-5-121-503-12	JUROR PAY	36.80 A	
269490	07/21/2017	2153 STEELE, LAWRENCE C		30.80
	10-5-121-503-12	JUROR PAY	30.80 A	
269491	07/21/2017	2153 TUCKER, LORENZO S		51.60
	10-5-121-503-12	JUROR PAY	51.60 A	
269492	07/21/2017	2153 TURNER, MATTHEW		19.00
	10-5-121-503-12	JUROR PAY	19.00 A	
269493	07/21/2017	2153 TYSON, ALFREDA P		44.40
	10-5-121-503-12	JUROR PAY	44.40 A	
269494	07/21/2017	2153 WHITAKER, ERNEST JR.		11.20
	10-5-121-503-12	JUROR PAY	11.20 A	
CHECK RUN: 1466			NUMBER OF CHECKS: 55	<u>1,764.40</u>

CHECK RUN: 1467

269495	07/21/2017	2171 JACKIE BROOM		4,687.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	387.00	
269496	07/21/2017	2171 NEBRSSKA ALLIANCE REALTY		14,170.00
	10-2-000-204-04	LAND SALE REDEMPTION	13,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,170.00	
269497	07/21/2017	2171 NED TOWELL		763.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
269498	07/21/2017	2171 NED TOWELL		763.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
269499	07/21/2017	2171 REGINA WHITIE		4,905.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,500.00	

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	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90 A	
	11-5-202-503-30	FIRE STATION EXPENSES	27.52 A	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90 A	
269519	07/21/2017	2176 BETTY WHATLEY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
269520	07/21/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
269521	07/21/2017	1101 BLANCHARD MACHINERY COMPANY		2,684.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,270.00	
	11-5-202-506-15	CONTRACTED MAINTENANCE	1,414.00	
269522	07/21/2017	3566 BLUE CROSS BLUE SHIELD OF SC		3,576.84
	10-5-000-503-26	RETIREE INSURANCE	3,576.84	
269523	07/21/2017	5168 BOBBITT DESIGN BUILD, LLC		60,200.00
	13-5-933-585-84	2015 BOND HERITAGE POINT #2 BLDG	60,200.00 A	
269524	07/21/2017	3452 AL BOZARD		379.63
	10-5-100-504-03	TRAVEL	379.63	
269525	07/21/2017	2483 BRADS MUFFLER INC		33.22
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	33.22	
269526	07/21/2017	2329 BRYAN WILLIS		12.00
	15-5-511-508-01	OTHER OPERATING	12.00	
269527	07/21/2017	2329 BRYAN WILLIS		280.00
	15-5-511-508-01	OTHER OPERATING	280.00	
269528	07/21/2017	5248 BUTTRESS, PETER S.		150.00
	11-5-241-508-01	OTHER OPERTING	150.00	
269529	07/21/2017	1158 CAMDEN BUILDERS SUPPLY		306.29
	11-5-213-503-04	BUILDING GROUNDS MAINT	25.88 A	
	11-5-213-503-04	BUILDING GROUNDS MAINT	168.18	
	11-5-246-509-00	SUPPLIES - PROGRAM	112.23	
269530	07/21/2017	1174 CAMDEN, CITY OF		9,887.21
	11-5-213-506-03	CS - DISPOSAL	4,572.76 A	
	11-5-213-506-03	CS - DISPOSAL	5,314.45 A	
269531	07/21/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		158.20
	10-5-135-503-04	BUILDING GROUNDS MAINT	158.20 A	
269532	07/21/2017	1167 CAMDEN PARTS & PROPANE LLC		101.49
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	31.61	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	69.88	
269533	07/21/2017	5250 CAMP, CYNTHIA		150.00
	11-5-241-508-01	OTHER OPERTING	150.00	
269534	07/21/2017	5181 CAROLINA CENTER FOR OCCUPATIONAL HEALTH		60.03
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	60.03 A	

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269535	07/21/2017	4317 CAROLINA CHRYSLER DODGE JEEP RAM		798.94
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	313.90	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	485.04	
269536	07/21/2017	1180 CAROLINA COVERS		304.13
	10-5-135-503-14	POOL	304.13	
269537	07/21/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
269538	07/21/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
269539	07/21/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		6,276.09
	10-5-102-506-15	CONTRACTED MAINTENANCE	271.59 A	
	10-5-103-506-15	CONTRACTED MAINTENANCE	304.74 A	
	10-5-109-506-15	CONTRACTED MAINTENANCE	375.65 A	
	10-5-110-506-15	CONTRACTED MAINTENANCE	86.65 A	
	10-5-111-506-15	CONTRACTED MAINTENANCE	39.15 A	
	10-5-115-506-15	CONTRACTED MAINTENANCE	123.00 A	
	10-5-117-506-15	CONTRACTED MAINTENANCE	71.43 A	
	10-5-118-506-15	CONTRACTED MAINTENANCE	204.55 A	
	10-5-119-506-15	CONTRACTED MAINTENANCE	184.13 A	
	10-5-120-506-15	CONTRACTED MAINTENANCE	286.74 A	
	10-5-121-506-15	CONTRACTED MAINTENANCE	474.61 A	
	10-5-122-506-15	CONTRACTED MAINTENANCE	85.27 A	
	10-5-123-506-15	CONTRACTED MAINTENANCE	39.24 A	
	10-5-126-506-15	CONTRACTED MAINTENANCE	37.34 A	
	10-5-127-506-15	CONTRACTED MAINTENANCE	702.22 A	
	10-5-128-506-15	CONTRACTED MAINTENANCE	720.98 A	
	10-5-130-506-15	CONTRACTED MAINTENANCE	44.61 A	
	10-5-131-506-15	CONTRACTED MAINTENANCE	201.97 A	
	10-5-132-506-15	CONTRACTED MAINTENANCE	125.77 A	
	10-5-134-506-15	CONTRACTED MAINTENANCE	1,318.50 A	
	10-5-135-506-15	CONTRACTED MAINTENANCE	220.89 A	
	11-5-202-506-15	CONTRACTED MAINTENANCE	50.52 A	
	11-5-216-506-15	CONTRACTED MAINTENANCE	169.70 A	
	11-5-230-506-15	CONTRACTED MAINTENANCE	175.71 A	
	10-5-125-506-15	CONTRACTED MAINTENANCE	72.35 A	
	10-5-125-506-15	CONTRACTED MAINTENANCE	(72.35) A	
	10-5-104-506-15	CONTRACTED MAINTENANCE	(38.87) A	
269540	07/21/2017	3428 VICTOR J CARPENTER		379.63
	10-5-102-504-03	TRAVEL	379.63	
269541	07/21/2017	1204 CENTER POINT LARGE PRINT		314.58
	10-5-134-509-06	SUPPLIES - LOCAL	314.58	
269542	07/21/2017	1232 COASTAL SANITARY SUPPLY CO INC		28.92
	10-5-134-502-00	CUSTODIAL SUPPLIES	28.92 A	

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269543	07/21/2017	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
269544	07/21/2017	4741 CONLEY, MICHAEL		429.63
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00 A	
	10-5-100-504-03	TRAVEL	379.63	
269545	07/21/2017	5251 CONNELL, BEN		379.63
	10-5-100-504-03	TRAVEL	379.63	
269546	07/21/2017	4739 HUMPHRIES, RITA C		333.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	333.00	
269547	07/21/2017	1270 DAVIS DISPOSAL		8,806.13
	11-5-213-506-03	CS - DISPOSAL	8,806.13 A	
269548	07/21/2017	4574 DENNIS ARLEDGE		379.63
	10-5-100-504-03	TRAVEL	379.63	
269549	07/21/2017	1140 DEPARTMENT OF ADMINISTRATION		112.00
	10-5-127-501-06	DATA PROCESSING	112.00 A	
269550	07/21/2017	5249 DREAM RIDERS, INC.		150.00
	11-5-241-508-01	OTHER OPERTING	150.00	
269551	07/21/2017	1299 DUBOSE-ROBINSON PC		231.65
	10-5-116-507-01	PROF. SERVICES - LEGAL	231.65 A	
269552	07/21/2017	1746 DUKE ENERGY PROGRESS		6,239.59
	16-5-600-505-00	UTILITIES	52.75 A	
	14-5-400-505-00	UTILITIES	117.65 A	
	10-5-135-505-00	UTILITIES	27.66 A	
	10-5-135-505-00	UTILITIES	2,332.18 A	
	10-5-135-505-00	UTILITIES	529.01 A	
	10-5-135-505-00	UTILITIES	249.56 A	
	14-5-400-505-00	UTILITIES	30.64 A	
	16-5-600-505-00	UTILITIES	289.26 A	
	14-5-400-505-00	UTILITIES	672.46 A	
	14-5-400-505-00	UTILITIES	915.33 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	421.50 A	
	11-5-202-503-30	FIRE STATION EXPENSES	601.59 A	
269553	07/21/2017	2550 DUNCAN, SHANE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00 A	
269554	07/21/2017	4003 EASON, JOE		135.00
	10-5-135-503-16	PROGRAMS	135.00	
269555	07/21/2017	3400 KRISTINA H EDDINGS		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00 A	
269556	07/21/2017	1319 ELECTRIC CONTROL & SUPPLY INC		537.67
	14-5-400-506-50	REPAIRS - SEWER LINE	246.07	
	14-5-400-506-50	REPAIRS - SEWER LINE	291.60	

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269557	07/21/2017	4524 EMSCHARTS, INC.		14,307.00
	16-5-600-506-00	CONTRACTED SERVICES	14,307.00	
269558	07/21/2017	1336 FAIRFIELD ELECTRIC COOP		2,431.15
	11-5-202-503-30	FIRE STATION EXPENSES	336.00 A	
	10-5-135-505-00	UTILITIES	53.99 A	
	14-5-400-505-00	UTILITIES	2,003.35 A	
	10-5-111-505-00	UTILITIES	37.81 A	
269559	07/21/2017	1342 FEDEX		22.84
	15-5-511-508-01	OTHER OPERATING	22.84	
269560	07/21/2017	1347 FIRST CITIZENS		0.00
			0.00	
269561	07/21/2017	1347 FIRST CITIZENS		0.00
			0.00	
269562	07/21/2017	1347 FIRST CITIZENS		0.00
			0.00	
269563	07/21/2017	1347 FIRST CITIZENS		0.00
			0.00	
269564	07/21/2017	1347 FIRST CITIZENS		0.00
			0.00	
269565	07/21/2017	1347 FIRST CITIZENS		9,451.45
	10-5-108-504-04	TRAINING - ELECTIVE	130.00	
	10-5-109-506-00	CONTRACTED SERVICES	20.00	
	10-5-134-509-00	SUPPLIES - PROGRAM	301.29	
	10-5-135-503-15	ATHLETICS	29.00	
	10-5-102-503-20	EMPLOYEE RECOGNITION	423.15 A	
	10-5-102-503-20	EMPLOYEE RECOGNITION	101.94 A	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	20.96 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	136.85 A	
	10-5-134-509-00	SUPPLIES - PROGRAM	203.25 A	
	10-5-135-503-14	POOL	18.97 A	
	11-5-215-599-98	CAPITAL PROJECTS	70.68 A	
	10-5-102-503-20	EMPLOYEE RECOGNITION	158.76 A	
	10-5-102-504-03	TRAVEL	229.50 A	
	10-5-102-504-03	TRAVEL	(1,105.75) A	
	10-5-102-504-03	TRAVEL	1,170.74 A	
	10-5-102-504-03	TRAVEL	275.97 A	
	10-5-102-504-03	TRAVEL	223.78 A	
	10-5-102-504-03	TRAVEL	0.99 A	
	10-5-102-504-03	TRAVEL	30.02 A	
	10-5-102-504-03	TRAVEL	22.00 A	
	10-5-102-504-03	TRAVEL	792.05 A	
	10-5-102-504-03	TRAVEL	43.00 A	
	10-5-104-503-17	TESTING & SCREENING	104.00 A	
	10-5-106-501-02	OFFICE SUPPLIES	8.63 A	
	10-5-106-501-06	DATA PROCESSING	69.99 A	

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	10-5-106-502-01	UNIFORMS AND CLOTHING	367.83 A	
	10-5-106-502-01	UNIFORMS AND CLOTHING	394.37 A	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	38.85 A	
	10-5-106-504-04	TRAINING - ELECTIVE	410.00 A	
	10-5-106-504-05	TRAINING - MANDATORY	400.00 A	
	10-5-106-504-05	TRAINING - MANDATORY	398.00 A	
	10-5-109-506-00	CONTRACTED SERVICES	96.00 A	
	10-5-110-509-00	SUPPLIES - PROGRAM	218.14 A	
	10-5-127-501-02	OFFICE SUPPLIES	69.68 A	
	10-5-127-501-02	OFFICE SUPPLIES	23.33 A	
	10-5-127-501-02	OFFICE SUPPLIES	37.44 A	
	10-5-127-501-02	OFFICE SUPPLIES	21.35 A	
	10-5-127-504-03	TRAVEL	92.65 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	31.08 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	67.88 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	129.59 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	410.38 A	
	10-5-134-501-01	ADVERTISING	67.06 A	
	10-5-134-501-02	OFFICE SUPPLIES	254.85 A	
	10-5-134-501-02	OFFICE SUPPLIES	51.38 A	
	10-5-134-501-02	OFFICE SUPPLIES	72.98 A	
	10-5-134-501-02	OFFICE SUPPLIES	78.36 A	
	10-5-134-501-02	OFFICE SUPPLIES	53.99 A	
	10-5-134-501-02	OFFICE SUPPLIES	75.26 A	
	10-5-134-501-02	OFFICE SUPPLIES	127.41 A	
	10-5-134-509-00	SUPPLIES - PROGRAM	(15.20) A	
	10-5-134-509-00	SUPPLIES - PROGRAM	106.18 A	
	10-5-134-509-00	SUPPLIES - PROGRAM	5.59 A	
	10-5-134-599-98	CAPITAL PROJECTS	14.38 A	
	10-5-135-503-33	COACHES CERTIFICATIONS	391.60 A	
	11-5-201-501-02	OFFICE SUPPLIES	323.99 A	
	11-5-202-503-30	FIRE STATION EXPENSES	21.58 A	
	11-5-216-501-02	OFFICE SUPPLIES	49.99 A	
	11-5-216-504-05	TRAINING - MANDATORY	150.00 A	
	14-5-400-504-05	TRAINING - MANDATORY	250.00 A	
	16-5-600-501-02	OFFICE SUPPLIES	60.65 A	
	16-5-600-501-02	OFFICE SUPPLIES	117.60 A	
	16-5-600-502-00	CUSTODIAL SUPPLIES	83.98 A	
	16-5-600-503-02	EQUIPMENT REPAIRS	174.93 A	
	16-5-600-503-02	EQUIPMENT REPAIRS	32.38 A	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	128.50 A	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	87.67 A	
269566	07/21/2017	1334 F J RABON CONSTRUCT		80.00
	10-5-135-506-00	CONTRACTED SERVICES	80.00 A	
269567	07/21/2017	1353 FLINT EQUIPMENT CO		731.00
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	731.00 A	
269568	07/21/2017	4245 FLOW CIRCUS, INC.		450.00
	10-5-134-509-00	SUPPLIES - PROGRAM	250.00	
	11-5-270-508-01	OTHER OPERATING	200.00	

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269569	07/21/2017	4938 FRANCIS MARION UNIVERSITY EDUCATION FOUN		400.00
	10-5-109-504-05	TRAINING - MANDATORY	400.00	
269570	07/21/2017	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
269571	07/21/2017	1351 FUELMAN		0.00
			0.00	
269572	07/21/2017	1351 FUELMAN		6,375.02
	10-5-106-504-00	FUEL	27.90	
	10-5-108-504-00	FUEL	144.47	
	10-5-109-504-00	FUEL	36.19	
	10-5-111-504-00	FUEL	294.78	
	10-5-125-504-00	FUEL	24.93	
	10-5-126-504-00	FUEL	45.66	
	10-5-127-504-00	FUEL	3,082.46	
	10-5-128-504-00	FUEL	141.88	
	10-5-130-504-00	FUEL	162.32	
	10-5-134-504-00	FUEL	68.89	
	10-5-135-504-00	FUEL	323.14	
	11-5-202-504-00	FUEL	496.58	
	11-5-213-504-00	FUEL	285.16	
	11-5-215-504-00	FUEL	33.12	
	14-5-400-504-00	FUEL	137.34	
	16-5-600-504-00	FUEL	1,070.20	
269573	07/21/2017	1351 FUELMAN		0.00
			0.00	
269574	07/21/2017	1351 FUELMAN		7,146.97
	10-5-106-504-00	FUEL	23.64	
	10-5-108-504-00	FUEL	65.30	
	10-5-109-504-00	FUEL	148.67	
	10-5-111-504-00	FUEL	489.10	
	10-5-114-504-00	FUEL	34.93	
	10-5-125-504-00	FUEL	24.73	
	10-5-126-504-00	FUEL	72.71	
	10-5-127-504-00	FUEL	3,446.36	
	10-5-128-504-00	FUEL	51.17	
	10-5-130-504-00	FUEL	208.19	
	10-5-134-504-00	FUEL	68.90	
	10-5-135-504-00	FUEL	571.44	
	11-5-202-504-00	FUEL	228.30	
	11-5-213-504-00	FUEL	328.33	
	11-5-230-504-00	FUEL	61.84	
	13-5-935-585-86	PROJECT MANAGER	26.18	
	14-5-400-504-00	FUEL	263.66	
	16-5-600-504-00	FUEL	1,033.52	
269575	07/21/2017	2526 FUELMAN		44.86
	10-5-127-504-00	FUEL	44.86	

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269576	07/21/2017	2526 FUELMAN		84.01
	10-5-127-504-00	FUEL	84.01	
269577	07/21/2017	1382 GALLS, LLC		488.58
	16-5-600-502-01	UNIFORMS AND CLOTHING	188.70	
	16-5-600-502-01	UNIFORMS AND CLOTHING	299.88	
269578	07/21/2017	1396 GLOBAL EQUIPMENT COMPANY INC		107.90
	11-5-200-509-00	SUPPLIES - PROGRAM	107.90	
269579	07/21/2017	1151 HARRIS COMPUTER SYSTEMS		1,573.00
	14-5-400-501-00	BANK CHARGES	1,573.00 A	
269580	07/21/2017	4757 HEMING, DEBRA		17.27
	10-5-134-501-02	OFFICE SUPPLIES	5.14 A	
	10-5-134-501-02	OFFICE SUPPLIES	6.16 A	
	10-5-134-501-02	OFFICE SUPPLIES	5.97	
269581	07/21/2017	1434 HENDRICK, EDEN		50.00
	15-5-518-508-01	OTHER OPERATING	50.00	
269582	07/21/2017	4913 HENRY SCHEIN, INC.		662.97
	16-5-600-509-00	SUPPLIES - PROGRAM	662.97	
269583	07/21/2017	1441 HIGH COUNTRY BP		206.65
	11-5-202-504-00	FUEL	206.65 A	
269584	07/21/2017	5148 HUNTER BUILDERS, INC.		94,787.00
	14-5-412-599-98	CAPITAL PROJECTS	48,716.00 A	
	14-5-412-599-98	CAPITAL PROJECTS	46,071.00 A	
269585	07/21/2017	3043 ICON SOFTWARE CORPORATION		2,400.00
	10-5-122-506-00	CONTRACTED SERVICES	2,400.00	
269586	07/21/2017	1470 INGRAM LIBRARY SERVICES		969.00
	10-5-134-509-07	SUPPLIES - STATE	107.09 A	
	10-5-134-509-07	SUPPLIES - STATE	29.96 A	
	10-5-134-509-07	SUPPLIES - STATE	130.95 A	
	10-5-134-509-07	SUPPLIES - STATE	61.49 A	
	10-5-134-509-07	SUPPLIES - STATE	25.54 A	
	10-5-134-509-07	SUPPLIES - STATE	6.19 A	
	10-5-134-509-07	SUPPLIES - STATE	11.85 A	
	10-5-134-509-07	SUPPLIES - STATE	149.17 A	
	10-5-134-509-07	SUPPLIES - STATE	135.97 A	
	10-5-134-509-07	SUPPLIES - STATE	254.75 A	
	10-5-134-509-07	SUPPLIES - STATE	56.04 A	
269587	07/21/2017	2176 JESSICA GIEGER		25.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	25.00 A	
269588	07/21/2017	2661 KERSHAW COUNTY		1,284.79
	15-5-511-508-01	OTHER OPERATING	1,284.79	

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269589	07/21/2017	1528 KLEIN, LINDA		810.00
	10-5-135-503-16	PROGRAMS	810.00 A	
269590	07/21/2017	1541 LAWMEN'S SAFETY SUPPLY INC		482.65
	10-5-127-502-01	UNIFORMS AND CLOTHING	482.65	
269591	07/21/2017	1542 LE BLEU OF COLUMBIA		44.91
	10-5-134-501-02	OFFICE SUPPLIES	26.73 A	
	10-5-134-501-02	OFFICE SUPPLIES	18.18 A	
269592	07/21/2017	1550 LEXISNEXIS RISK SOLUTIONS		215.46
	15-5-520-508-01	OTHER OPERATING	215.46	
269593	07/21/2017	4646 LINDE GAS NORTH AMERICA LLC		183.05
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	87.06 A	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	95.99	
269594	07/21/2017	3519 LORICK OFFICE PRODUCTS		165.12
	15-5-510-508-01	OTHER OPERATING	165.12	
269595	07/21/2017	5223 LUGOFF TIRE CO., INC.		879.54
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	322.09	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	521.26 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	36.19	
269596	07/21/2017	5252 MANUEL, JENNIFER		913.50
	10-5-135-503-16	PROGRAMS	913.50	
269597	07/21/2017	2176 MARLENE SCOTT		235.00
	10-4-135-401-37	FEES - RENTALS	235.00 A	
269598	07/21/2017	4973 MASELLA, MIA		47.08
	15-5-510-508-01	OTHER OPERATING	47.08	
269599	07/21/2017	1584 MCCARLEY, MATT		459.00
	10-5-135-503-16	PROGRAMS	459.00	
269600	07/21/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
269601	07/21/2017	4274 MCMILLAN PAZDAN SMITH, LLC		12,403.05
	13-5-935-599-98	CAPITAL PROJECTS	12,403.05 A	
269602	07/21/2017	4203 MID-CAROLINA AHEC, INC.		5.00
	16-5-600-504-05	TRAINING - MANDATORY	5.00	
269603	07/21/2017	3107 MKA MECHANICAL, INC.		1,675.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,675.00	
269604	07/21/2017	1631 MOTOROLA SOLUTIONS INC		8,162.96
	10-5-128-506-00	CONTRACTED SERVICES	305.05	
	10-5-110-509-00	SUPPLIES - PROGRAM	28.19	
	10-5-127-506-00	CONTRACTED SERVICES	840.78	
	10-5-127-506-00	CONTRACTED SERVICES	2,920.75	
	10-5-130-506-00	CONTRACTED SERVICES	184.58	
	11-5-202-506-00	CONTRACTED SERVICES	2,911.16	

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	16-5-600-506-00	CONTRACTED SERVICES	972.45	
269605	07/21/2017	1639 MURPHY, JEREMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	A
269606	07/21/2017	2980 MY IMAGE APPEALS GRAPHIC DESIGN		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
269607	07/21/2017	1653 N I G P		190.00
	10-5-103-501-04	DUES AND PUBLICATIONS	190.00	
269608	07/21/2017	1678 OFFICE DEPOT		1,030.58
	15-5-511-508-01	OTHER OPERATING	246.48	
	15-5-511-508-01	OTHER OPERATING	462.22	
	15-5-511-508-01	OTHER OPERATING	79.91	
	15-5-511-508-01	OTHER OPERATING	59.73	
	15-5-511-508-01	OTHER OPERATING	182.24	
269609	07/21/2017	4717 OFFENDER MANAGEMENT SERVICES, INC.		232.00
	15-5-522-508-01	OTHER OPERATING	232.00	
269610	07/21/2017	2579 O'REILLY AUTOMOTIVE INC		71.25
	10-5-108-503-04	BUILDING GROUNDS MAINT	37.79	
	10-5-135-503-02	EQUIPMENT REPAIRS	33.46	
269611	07/21/2017	2230 OUTDOOR EQUIPMENT PLUS		110.62
	10-5-108-503-04	BUILDING GROUNDS MAINT	55.75	A
	10-5-135-503-02	EQUIPMENT REPAIRS	12.91	A
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	41.96	
269612	07/21/2017	5054 OUTEN, DANA		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
269613	07/21/2017	1685 OUTPOST FOOD MART		103.81
	11-5-202-504-00	FUEL	103.81	A
269614	07/21/2017	3758 PEEBLES, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	A
269615	07/21/2017	1709 PEEBLES, WILLIE - EMPLOYEE		210.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	A
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	A
269616	07/21/2017	1728 POLLOCK FINANCIAL SERVICE		451.94
	15-5-511-508-01	OTHER OPERATING	451.94	
269617	07/21/2017	4371 JENNIFER POOLE		64.63
	10-5-111-504-00	FUEL	64.63	
269618	07/21/2017	2690 POPE FLYNN, LLC		6,315.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	6,315.00	A
269619	07/21/2017	1752 Q S 1		639.69
	10-5-120-501-06	DATA PROCESSING	639.69	

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269620	07/21/2017	4625 QUALITY MOBILE X-RAY INC.		195.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	195.00 A	
269621	07/21/2017	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		248.76
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	52.80 A	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	60.24	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	45.24	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	45.24	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	45.24	
269622	07/21/2017	5221 RABON'S ALIGNMENT AND REPAIR, INC.		65.00
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	65.00	
269623	07/21/2017	1761 RAINBOW TROPHIES		5.40
	10-5-121-501-02	OFFICE SUPPLIES	5.40	
269624	07/21/2017	5027 RANDSTAD MAIL CODE 5602		384.22
	15-5-511-508-01	OTHER OPERATING	384.22	
269625	07/21/2017	5212 RANDY'S TIRE & LUBE		924.83
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	79.22	
	13-5-935-599-98	CAPITAL PROJECTS	42.61	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	127.20	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	145.63	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	47.71	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	56.00	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	87.09	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	57.33	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	87.09	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	194.95	
269626	07/21/2017	3724 LAUREN L REEDER		20.17
	11-5-216-504-03	TRAVEL	20.17 A	
269627	07/21/2017	5005 RHETT, JOSEPH SAMUEL, JR.		850.00
	15-5-518-508-01	OTHER OPERATING	850.00	
269628	07/21/2017	1777 RICHLAND COUNTY		20.19
	15-5-510-508-01	OTHER OPERATING	20.19	
269629	07/21/2017	1779 RIVER DECK STORE AND GRILL		257.12
	11-5-202-504-00	FUEL	257.12 A	
269630	07/21/2017	1783 ROBERTS SHELL		68.20
	11-5-202-504-00	FUEL	25.50 A	
	11-5-202-504-00	FUEL	42.70 A	
269631	07/21/2017	2479 ROOF MAINTENANCE ORGANIZATION LLC		260.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	260.00	
269632	07/21/2017	2176 SAMONE SUMPTER		50.00
	10-5-135-503-35	SECURITY DEPOSIT	50.00 A	
269633	07/21/2017	2176 SAMONE SUMPTER		25.00
	10-5-135-503-35	SECURITY DEPOSIT	25.00	

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269634	07/21/2017	4301 SCAJ		400.00
	15-5-511-508-01	OTHER OPERATING	400.00	
269635	07/21/2017	1812 S C BAR - C L E DIVISION		205.00
	10-5-122-504-05	TRAINING - MANDATORY	205.00	
269636	07/21/2017	1812 S C BAR - C L E DIVISION		205.00
	10-5-122-504-05	TRAINING - MANDATORY	205.00	
269637	07/21/2017	1825 SC DEPT. OF NATURAL RESOURCES		752.74
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	752.74 A	
269638	07/21/2017	1838 S C ELECTRIC & GAS		1,347.55
	10-5-108-505-00	UTILITIES	51.67 A	
	10-5-108-505-00	UTILITIES	22.93 A	
	10-5-108-505-00	UTILITIES	20.60 A	
	10-5-108-505-00	UTILITIES	20.60 A	
	10-5-108-505-00	UTILITIES	20.60 A	
	16-5-600-505-00	UTILITIES	24.09 A	
	10-5-108-505-00	UTILITIES	1,162.97 A	
	10-5-108-505-00	UTILITIES	24.09 A	
269639	07/21/2017	4534 SC EMS ASSOCIATION		600.00
	16-5-600-501-04	DUES AND PUBLICATIONS	600.00	
269640	07/21/2017	1957 SOUTH CAROLINA FIRE ACADEMY		10.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00 A	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00 A	
269641	07/21/2017	2498 SEIGLER, MERRI		316.63
	10-5-100-504-03	TRAVEL	316.63	
269642	07/21/2017	1893 SHEALY ENVIRONMENTAL SERVICES		1,853.25
	14-5-400-503-32	PROGRAM FEES	1,034.25 A	
	14-5-400-503-32	PROGRAM FEES	246.75 A	
	14-5-400-503-32	PROGRAM FEES	115.50 A	
	14-5-400-503-32	PROGRAM FEES	246.75 A	
	14-5-400-503-32	PROGRAM FEES	210.00	
269643	07/21/2017	2902 SI SOLUTIONS, INC.		228.35
	14-5-400-501-05	DUPLICATING & PRINTING	228.35 A	
269644	07/21/2017	2575 SITE CONCEPTS INC		24,628.63
	14-5-412-599-98	CAPITAL PROJECTS	23,178.63 A	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,000.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	450.00	
269645	07/21/2017	2719 S & ME INC		1,916.25
	13-5-935-599-98	CAPITAL PROJECTS	1,916.25 A	
269646	07/21/2017	1923 SOLICITORS ASSOCIATION OF SC		1,000.00
	15-5-510-508-01	OTHER OPERATING	1,000.00	

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269647	07/21/2017	1923 SOLICITORS ASSOCIATION OF SC		2,200.00
	15-5-512-508-01	OTHER OPERATING	2,200.00	
269648	07/21/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,525.71
	16-5-600-509-00	SUPPLIES - PROGRAM	1,525.71	
269649	07/21/2017	3482 SOUTHERN HEALTH PARTNERS		9,887.13
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,887.13	
269650	07/21/2017	1940 SPEAKS OIL COMPANY INC		7,111.50
	10-5-111-504-00	FUEL	5,333.62	
	11-5-213-504-00	FUEL	1,777.88	
269651	07/21/2017	4609 SPENCER FOX ROBINSON JR.		2,250.00
	16-5-600-506-00	CONTRACTED SERVICES	2,250.00 A	
269652	07/21/2017	3838 SPIRIT COMMUNICATIONS		652.99
	10-5-160-508-01	OTHER OPERATING	652.99	
269653	07/21/2017	3838 SPIRIT COMMUNICATIONS		227.33
	10-5-160-508-01	OTHER OPERATING	227.33	
269654	07/21/2017	5063 STRATEGIC PRODUCTS & SERVICES, LLC		3,789.24
	10-5-134-501-06	DATA PROCESSING	3,789.24 A	
269655	07/21/2017	1466 SURESCREEN		6,232.00
	15-5-518-508-01	OTHER OPERATING	6,232.00	
269656	07/21/2017	3745 DANIEL A TEMPLAR		290.63
	10-5-102-504-03	TRAVEL	290.63	
269657	07/21/2017	4882 TERMINIX SERVICE, INC.		135.00
	10-5-135-506-00	CONTRACTED SERVICES	45.00 A	
	10-5-135-506-00	CONTRACTED SERVICES	45.00 A	
	10-5-135-506-00	CONTRACTED SERVICES	45.00 A	
269658	07/21/2017	2094 THOMSON REUTERS - WEST		2,341.15
	15-5-511-508-01	OTHER OPERATING	402.00	
	15-5-511-508-01	OTHER OPERATING	1,939.15	
269659	07/21/2017	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
269660	07/21/2017	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		141.00
	10-5-127-506-00	CONTRACTED SERVICES	71.00 A	
	10-5-127-506-00	CONTRACTED SERVICES	70.00 A	
269661	07/21/2017	2016 TRUVISTA		309.74
	16-5-600-505-00	UTILITIES	117.46	
	10-5-000-505-01	TELEPHONE - LOCAL	48.91	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-000-505-01	TELEPHONE - LOCAL	87.38	
269662	07/21/2017	3177 SAMMIE TUCKER JR		379.63
	10-5-100-504-03	TRAVEL	379.63	

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269663	07/21/2017	2034 U S POSTMASTER		70.00
	10-5-134-501-03	POSTAGE	70.00	
269664	07/21/2017	2058 VISION INTERNET PROVIDERS INC		10,000.00
	10-5-106-506-15	CONTRACTED MAINTENANCE	10,000.00	
269665	07/21/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		55,468.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	10,810.00 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3,246.00 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	14,576.00 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	3,088.00 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	7,060.00 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,466.00 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,986.00 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	4,538.00 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	4,932.00 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3,766.00 A	
269666	07/21/2017	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
269667	07/21/2017	4268 WHITE, JENNIFER		292.65
	10-5-135-504-03	TRAVEL	238.08 A	
	10-5-135-504-03	TRAVEL	54.57 A	
269668	07/21/2017	2329 WILHELMINA HART		37.45
	15-5-510-508-01	OTHER OPERATING	37.45	
CHECK RUN: 1469			NUMBER OF CHECKS: 161	<hr/> 456,585.42
CHECK RUN: 1470				
269669	07/28/2017	2151 21ST MORTGAGE CORP.		36.35
	10-2-000-204-01	TREASURER OVERPAYMENTS	36.35	
269670	07/28/2017	4503 AIRGAS USA, LLC		164.44
	14-5-400-506-00	CONTRACTED SERVICES	164.44 A	
269671	07/28/2017	1019 AIRTIGHT INSULATION INC		1,250.00
	10-5-111-509-03	SUPPLIES - ROADS	1,250.00	
269672	07/28/2017	2176 ANNETTE CORBIN		25.00
	10-4-135-407-06	REVENUE - PROGRAMS	25.00	
269673	07/28/2017	1003 A P A		95.00
	10-5-109-501-04	DUES AND PUBLICATIONS	95.00	
269674	07/28/2017	1050 AT&T		42.81
	10-5-161-508-01	OTHER OPERATING	42.81	
269675	07/28/2017	1050 AT&T		0.00
			0.00	
269676	07/28/2017	1050 AT&T		6,932.12
	10-5-000-505-01	TELEPHONE - LOCAL	13.75	
	10-5-000-505-01	TELEPHONE - LOCAL	55.29	

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	10-5-000-505-01	TELEPHONE - LOCAL	46.51	
	10-5-000-505-01	TELEPHONE - LOCAL	5,124.34	
	10-5-110-505-01	TELEPHONE - LOCAL	66.34	
	10-5-160-508-01	OTHER OPERATING	40.38	
	11-5-202-505-01	TELEPHONE - LOCAL	788.43	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	39.97	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.97	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.97	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.97	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	39.97	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	37.87	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	39.97	
	11-5-215-505-01	TELEPHONE - LOCAL	77.44	
	11-5-216-505-01	TELEPHONE - LOCAL	44.22	
	14-5-400-505-01	TELEPHONE - LOCAL	39.96	
	16-5-600-505-01	TELEPHONE - LOCAL	357.77	
269677	07/28/2017	1050 AT&T		133.93
	10-5-161-508-01	OTHER OPERATING	133.93	
269678	07/28/2017	1050 AT&T		43.05
	10-5-161-508-01	OTHER OPERATING	43.05	
269679	07/28/2017	3007 AT&T CORPORATION		0.00
			0.00	
269680	07/28/2017	3007 AT&T CORPORATION		0.00
			0.00	
269681	07/28/2017	3007 AT&T CORPORATION		321.82
	10-5-000-505-01	TELEPHONE - LOCAL	112.01	
	10-5-000-505-01	TELEPHONE - LOCAL	0.87	
	10-5-000-505-01	TELEPHONE - LOCAL	2.88	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	2.41	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	4.07	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	0.98	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	0.14	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	10.57	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.83	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	4.63	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	4.57	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	7.17	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	2.02	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	4.49	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	21.69	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	12.46	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	0.67	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	5.66	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	43.23	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	38.58	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	3.14	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	3.29	

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	10-5-132-505-02	TELEPHONE - LONG DISTANCE	2.24	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	3.06	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	4.81	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	1.25	
	15-5-511-508-01	OTHER OPERATING	23.10	
269682	07/28/2017	2642 BAKERS GLASS SERVICE		332.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	287.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	45.00	
269683	07/28/2017	5246 BELL AUTOMOTIVE AND DIESEL SERVICE, LLC		1,016.66
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	401.96 A	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	96.60	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	163.20	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	354.90	
269684	07/28/2017	2176 BETH COPELAND		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
269685	07/28/2017	5254 BETHEA, CORY		4.28
	10-5-106-504-03	TRAVEL	4.28	
269686	07/28/2017	1101 BLANCHARD MACHINERY COMPANY		528.80
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	422.52	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	106.28	
269687	07/28/2017	4916 BURRISS, JOHNNIE		15.10
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	15.10	
269688	07/28/2017	1155 CALL ONE INC		190.95
	11-5-201-501-02	OFFICE SUPPLIES	190.95	
269689	07/28/2017	1158 CAMDEN BUILDERS SUPPLY		239.60
	11-5-213-503-04	BUILDING GROUNDS MAINT	28.83	
	11-5-213-503-04	BUILDING GROUNDS MAINT	33.02	
	11-5-213-503-04	BUILDING GROUNDS MAINT	88.54	
	11-5-213-503-04	BUILDING GROUNDS MAINT	12.05	
	11-5-213-503-04	BUILDING GROUNDS MAINT	55.58	
	10-5-111-509-03	SUPPLIES - ROADS	21.58	
269690	07/28/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
269691	07/28/2017	1174 CAMDEN, CITY OF		6,925.88
	11-5-202-503-30	FIRE STATION EXPENSES	307.38 A	
	11-5-216-505-04	PARK UTILITIES	1.87 A	
	14-5-400-505-00	UTILITIES	23.47 A	
	11-5-216-505-04	PARK UTILITIES	29.18 A	
	10-5-135-505-00	UTILITIES	11.15 A	
	10-5-135-505-00	UTILITIES	2,006.68 A	
	10-5-135-505-00	UTILITIES	867.28 A	
	10-5-135-505-00	UTILITIES	69.48 A	
	10-5-135-505-00	UTILITIES	66.61 A	
	16-5-600-505-00	UTILITIES	239.78 A	

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	11-5-202-503-30	FIRE STATION EXPENSES	152.76 A	
	11-5-202-503-30	FIRE STATION EXPENSES	207.98 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55 A	
	14-5-400-505-00	UTILITIES	145.87 A	
	11-5-215-505-00	UTILITIES	495.22 A	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	47.88 A	
	14-5-400-505-00	UTILITIES	1,953.41 A	
	14-5-400-505-00	UTILITIES	150.14 A	
	10-5-111-505-00	UTILITIES	15.19 A	
269692	07/28/2017	1182 CAMDEN EXTERMINATING SERVICE		45.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	45.00 A	
269693	07/28/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		375.65
	11-5-202-503-30	FIRE STATION EXPENSES	32.95	
	11-5-215-503-04	BUILDING GROUNDS MAINT	342.70	
269694	07/28/2017	1165 CAMDEN LOCK & KEY COMPANY		482.66
	10-5-108-503-04	BUILDING GROUNDS MAINT	482.66	
269695	07/28/2017	1167 CAMDEN PARTS & PROPANE LLC		127.09
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	25.93	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	6.46	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	19.47	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	75.23	
269696	07/28/2017	1168 CAMDEN PLUMBING		200.00
	14-5-400-506-50	REPAIRS - SEWER LINE	200.00 A	
269697	07/28/2017	1169 CAMDEN ROTARY CLUB		282.00
	10-5-102-501-04	DUES AND PUBLICATIONS	282.00	
269698	07/28/2017	2688 CAMDEN WELDING & RAIL CO		1,500.00
	11-5-213-503-04	BUILDING GROUNDS MAINT	1,500.00	
269699	07/28/2017	4020 CAPITAL CITY CLUB		206.00
	15-5-511-508-01	OTHER OPERATING	206.00	
269700	07/28/2017	4317 CAROLINA CHRYSLER DODGE JEEP RAM		675.19
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	675.19	
269701	07/28/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
269702	07/28/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		2,671.76
	10-5-103-506-15	CONTRACTED MAINTENANCE	122.17 A	
	10-5-104-506-15	CONTRACTED MAINTENANCE	43.79 A	
	10-5-106-506-15	CONTRACTED MAINTENANCE	7.02 A	
	10-5-109-506-15	CONTRACTED MAINTENANCE	208.69 A	
	10-5-115-506-15	CONTRACTED MAINTENANCE	52.43 A	
	10-5-116-506-15	CONTRACTED MAINTENANCE	25.43 A	
	10-5-117-506-15	CONTRACTED MAINTENANCE	186.35 A	
	10-5-119-506-15	CONTRACTED MAINTENANCE	116.20 A	
	10-5-120-506-15	CONTRACTED MAINTENANCE	126.35 A	

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	10-5-121-506-15	CONTRACTED MAINTENANCE	118.18 A	
	10-5-122-506-15	CONTRACTED MAINTENANCE	129.20 A	
	10-5-123-506-15	CONTRACTED MAINTENANCE	9.90 A	
	10-5-125-506-15	CONTRACTED MAINTENANCE	141.26 A	
	10-5-127-506-15	CONTRACTED MAINTENANCE	92.65 A	
	10-5-128-506-15	CONTRACTED MAINTENANCE	98.68 A	
	10-5-132-506-15	CONTRACTED MAINTENANCE	27.85 A	
	10-5-134-506-15	CONTRACTED MAINTENANCE	170.36 A	
	10-5-135-506-15	CONTRACTED MAINTENANCE	28.67 A	
	11-5-202-506-15	CONTRACTED MAINTENANCE	338.01 A	
	11-5-213-506-15	CONTRACTED MAINTENANCE	67.56 A	
	11-5-215-506-15	CONTRACTED MAINTENANCE	28.68 A	
	11-5-230-506-15	CONTRACTED MAINTENANCE	184.38 A	
	13-5-935-585-86	PROJECT MANAGER	43.79 A	
	14-5-400-506-15	CONTRACTED MAINTENANCE	128.41 A	
	16-5-600-506-15	CONTRACTED MAINTENANCE	175.75 A	
269703	07/28/2017	2234 CASAD COMPANY INC		300.00
	11-5-200-509-00	SUPPLIES - PROGRAM	300.00	
269704	07/28/2017	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
269705	07/28/2017	1197 CAULDER PLUMBING CO		238.92
	11-5-215-503-04	BUILDING GROUNDS MAINT	238.92 A	
269706	07/28/2017	5258 CLARK, CRISTIN		50.00
	11-5-201-505-03	TELEPHONE - CELLULAR	50.00	
269707	07/28/2017	2846 CLEARWATER SALES INC		398.98
	14-5-400-506-51	REPAIRS - SEWER PLANT	398.98	
269708	07/28/2017	1238 COLPROVIA ASPHALTS		198.33
	10-5-111-509-03	SUPPLIES - ROADS	198.33	
269709	07/28/2017	3935 CONDUENT BUSINESS SERVICES, LLC		5,774.82
	10-5-123-501-06	DATA PROCESSING	540.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,933.44	
	10-5-123-506-00	CONTRACTED SERVICES	301.38	
269710	07/28/2017	4858 CORBETT, DON		7.55
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	7.55	
269711	07/28/2017	2380 CORLEY, LAUREN KENDALL		134.39
	15-5-511-508-01	OTHER OPERATING	134.39	
269712	07/28/2017	3882 CRAIG'S FIREARM SUPPLY, INC.		1,075.69
	10-5-127-502-01	UNIFORMS AND CLOTHING	1,075.69	
269713	07/28/2017	1150 C RAY MILES CONST CO INC		2,817.69
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	909.69	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	406.87	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	1,035.24	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	465.89	

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269714	07/28/2017	4599 CUMMINS ATLANTIC LLC		877.01
	14-5-400-506-00	CONTRACTED SERVICES	877.01	
269715	07/28/2017	1258 CUSTOM PRINTWEAR INC		958.96
	10-5-127-502-01	UNIFORMS AND CLOTHING	958.96	
269716	07/28/2017	1271 DAVIS PRINTING CO		367.20
	14-5-400-501-05	DUPLICATING & PRINTING	75.60	
	11-5-241-508-01	OTHER OPERATING	291.60	
269717	07/28/2017	1281 DESIGNLAB		289.92
	10-5-127-502-01	UNIFORMS AND CLOTHING	289.92	
269718	07/28/2017	2176 DONNA TRUESDALE		25.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	25.00	
269719	07/28/2017	1299 DUBOSE-ROBINSON PC		4,457.00
	11-5-202-504-04	TRAINING - ELECTIVE	143.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	959.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	221.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	2,715.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	182.00 A	
	10-5-127-507-01	PROF. SERVICES - LEGAL	237.00 A	
269720	07/28/2017	1746 DUKE ENERGY PROGRESS		2,245.52
	14-5-400-506-00	CONTRACTED SERVICES	44.10 A	
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	976.27 A	
	14-5-400-505-00	UTILITIES	35.81 A	
	14-5-400-505-00	UTILITIES	315.80 A	
	14-5-400-505-00	UTILITIES	129.34 A	
	14-5-400-505-00	UTILITIES	78.70	
	14-5-400-505-00	UTILITIES	109.82	
	14-5-400-505-00	UTILITIES	143.28	
	14-5-400-505-00	UTILITIES	412.40	
269721	07/28/2017	5116 EDCON, INC.		748,512.53
	13-5-935-599-98	CAPITAL PROJECTS	748,512.53 A	
269722	07/28/2017	4560 EDWARDS, PAULETTE		245.00
	15-5-511-508-01	OTHER OPERATING	245.00	
269723	07/28/2017	4282 ESP ASSOCIATES, PA		2,931.00
	11-5-216-503-10	SITE DEVELOPMENT	2,931.00 A	
269724	07/28/2017	1336 FAIRFIELD ELECTRIC COOP		2,869.24
	10-5-135-505-00	UTILITIES	11.78	
	10-5-135-505-00	UTILITIES	96.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	279.00	
	14-5-400-505-00	UTILITIES	65.00	
	14-5-400-505-00	UTILITIES	496.00	
	14-5-400-505-00	UTILITIES	98.66	
	14-5-400-505-00	UTILITIES	50.31	
	14-5-400-505-00	UTILITIES	377.00	

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	14-5-400-505-00	UTILITIES	299.00	
	14-5-400-505-00	UTILITIES	522.53	
	14-5-400-505-00	UTILITIES	573.96	
269725	07/28/2017	3499 FASTENAL COMPANY		325.74
	14-5-400-502-01	UNIFORMS AND CLOTHING	21.58	A
	10-5-108-502-00	CUSTODIAL SUPPLIES	304.16	
269726	07/28/2017	1343 FELLERS FURNITURE COMPANY		400.00
	11-5-215-599-98	CAPITAL PROJECTS	400.00	A
269727	07/28/2017	1344 FERGUSON ENTERPRISES, INC		1,499.04
	14-5-400-506-50	REPAIRS - SEWER LINE	397.44	A
	10-5-111-509-04	SUPPLIES - DRAINAGE	1,101.60	
269728	07/28/2017	1353 FLINT EQUIPMENT CO		619.50
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	491.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	128.50	
269729	07/28/2017	1351 FUELMAN		0.00
			0.00	
269730	07/28/2017	1351 FUELMAN		7,027.55
	10-5-108-504-00	FUEL	123.44	
	10-5-109-504-00	FUEL	83.50	
	10-5-111-504-00	FUEL	511.09	
	10-5-114-504-00	FUEL	38.86	
	10-5-126-504-00	FUEL	92.51	
	10-5-127-504-00	FUEL	3,410.68	
	10-5-128-504-00	FUEL	90.53	
	10-5-130-504-00	FUEL	205.74	
	10-5-134-504-00	FUEL	33.37	
	10-5-135-504-00	FUEL	386.52	
	11-5-202-504-00	FUEL	540.40	
	11-5-213-504-00	FUEL	354.38	
	14-5-400-504-00	FUEL	122.68	
	16-5-600-504-00	FUEL	1,033.85	
269731	07/28/2017	5257 FYALL, LAMAR		245.00
	15-5-511-508-01	OTHER OPERATING	245.00	
269732	07/28/2017	1382 GALLS, LLC		716.71
	16-5-600-502-01	UNIFORMS AND CLOTHING	716.71	
269733	07/28/2017	5146 GODWIN, JESSICA		210.00
	15-5-511-508-01	OTHER OPERATING	210.00	
269734	07/28/2017	1404 GRAINGER, INC		390.75
	11-5-213-509-00	SUPPLIES - PROGRAM	390.75	
269735	07/28/2017	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	

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269736	07/28/2017	3253 JANET C HASTY		7.09
	10-5-119-503-12	JUROR PAY	7.09	
269737	07/28/2017	3180 ANGIE Y HELMS		221.20
	10-5-103-504-03	TRAVEL	171.20	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
269738	07/28/2017	4913 HENRY SCHEIN, INC.		657.97
	16-5-600-509-00	SUPPLIES - PROGRAM	657.97	
269739	07/28/2017	1437 HERALD OFFICE SYSTEMS		33.67
	10-5-130-501-02	OFFICE SUPPLIES	18.90	
	10-5-120-501-02	OFFICE SUPPLIES	14.77	
269740	07/28/2017	2553 HOLLEY, SCOTT		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00 A	
269741	07/28/2017	2290 HYMAN PAPER COMPANY		542.68
	10-5-128-502-00	CUSTODIAL SUPPLIES	542.68	
269742	07/28/2017	4489 INMARSAT - GOVERNMENT		69.00
	10-5-110-509-00	SUPPLIES - PROGRAM	69.00 A	
269743	07/28/2017	1480 IRON MOUNTAIN SECURE SHREDDING		206.72
	15-5-511-508-01	OTHER OPERATING	206.72	
269744	07/28/2017	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
269745	07/28/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		630.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
269746	07/28/2017	4940 JONES & BARTLETT LEARNING, LLC		13.68
	16-5-600-504-05	TRAINING - MANDATORY	66.50 A	
	16-5-600-504-05	TRAINING - MANDATORY	(407.30) A	
	16-5-600-504-05	TRAINING - MANDATORY	354.48	
269747	07/28/2017	4115 JONES, CYNTHIA D.		191.66
	15-5-511-508-01	OTHER OPERATING	191.66	
269748	07/28/2017	1508 K C BOARD OF DSN		3,168.00
	10-5-111-506-00	CONTRACTED SERVICES	108.00 A	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,060.00 A	
269749	07/28/2017	2686 KERSEY, BRIAN		1,225.00
	10-5-135-503-16	PROGRAMS	1,225.00	
269750	07/28/2017	2630 LUGOFF AUTOMOTIVE LLC		110.67
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	110.67	
269751	07/28/2017	1558 LUGOFF FIRE DEPT DISTRICT		375.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	375.00	

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269752	07/28/2017	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
269753	07/28/2017	1562 LYNCHES RIVER ELECTRIC COOP		1,584.34
	11-5-202-503-30	FIRE STATION EXPENSES	159.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	184.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	225.34 A	
	11-5-202-503-30	FIRE STATION EXPENSES	380.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	68.00 A	
	10-5-135-505-00	UTILITIES	81.00 A	
	10-5-135-505-00	UTILITIES	48.00 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	248.00 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	191.00 A	
269754	07/28/2017	2176 MAGGIE HAYES		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
269755	07/28/2017	4973 MASELLA, MIA		29.96
	15-5-510-508-01	OTHER OPERATING	29.96	
269756	07/28/2017	3334 JAMES O MATTHEWS		34.55
	10-5-127-504-03	TRAVEL	34.55	
269757	07/28/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
269758	07/28/2017	4367 MICHAEL BAKER INTERNATIONAL, INC.		30,054.70
	10-5-111-599-98	CAPITAL PROJECTS	3,540.00 A	
	13-5-932-585-90	TREMBLE BRANCH ROAD	2,226.25 A	
	11-5-205-599-99	EQUIPMENT - CAPITAL	17,921.00 A	
	11-5-205-599-99	EQUIPMENT - CAPITAL	450.00 A	
	11-5-205-599-99	EQUIPMENT - CAPITAL	5,017.45 A	
	11-5-205-599-99	EQUIPMENT - CAPITAL	900.00 A	
269759	07/28/2017	1615 MILLS ELECTRIC SERVICE INC		902.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	298.00 A	
	16-5-600-503-04	BUILDING GROUNDS MAINT	188.00 A	
	11-5-202-503-04	BUILDING GROUNDS MAINT	208.00 A	
	11-5-202-503-04	BUILDING GROUNDS MAINT	208.00 A	
269760	07/28/2017	3107 MKA MECHANICAL, INC.		430.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	430.00 A	
269761	07/28/2017	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
269762	07/28/2017	3184 MORROW, JEREMY W		18.40
	10-5-106-504-03	TRAVEL	18.40	
269763	07/28/2017	1631 MOTOROLA SOLUTIONS INC		218.64
	10-5-126-506-15	CONTRACTED MAINTENANCE	137.32	
	10-5-111-506-00	CONTRACTED SERVICES	40.66	
	11-5-213-506-00	CONTRACTED SERVICES	40.66	

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269764	07/28/2017	4232 MOVIE LICENSING USA		1,230.00
	10-5-134-509-06	SUPPLIES - LOCAL	1,230.00	
269765	07/28/2017	2253 MURLIN V. & INGEBORG C. BOWEN		165.00
	10-4-109-404-00	LICENSES - MANUF HOMES	165.00	
269766	07/28/2017	1645 N A D A GUIDES		215.00
	10-5-114-501-04	DUES AND PUBLICATIONS	215.00	
269767	07/28/2017	4885 NWI RECYCLING		3,138.66
	11-5-213-506-09	CS - E-WASTE DISPOSAL	156.92	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	470.80	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	125.55	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	972.98	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	94.16	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	470.80	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	125.55	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	125.55	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	219.71	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	219.71	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	156.93	
269768	07/28/2017	1678 OFFICE DEPOT		183.52
	15-5-519-508-01	OTHER OPERATING	183.52	
269769	07/28/2017	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
269770	07/28/2017	5253 PEE DEE REGIONAL EMS, INC.		350.00
	16-5-600-504-05	TRAINING - MANDATORY	350.00	
269771	07/28/2017	4483 PERRY, BRETT		210.00
	15-5-511-508-01	OTHER OPERATING	210.00	
269772	07/28/2017	1715 PIEDMONT CHLORINATOR SALES		1,016.50
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,016.50	
269773	07/28/2017	1738 POWERS & GREGORY INC		95.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	95.00	
269774	07/28/2017	1687 P & S CONSTRUCTION CO, INC		1,397.50
	10-5-111-509-04	SUPPLIES - DRAINAGE	462.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	935.00	
269775	07/28/2017	1753 QUALITY SMALL ENGINES		106.50
	11-5-202-503-30	FIRE STATION EXPENSES	51.50	
	11-5-202-503-30	FIRE STATION EXPENSES	55.00	
269776	07/28/2017	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		559.20
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	40.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	45.24	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	45.24	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	372.80	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	55.92	

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269777	07/28/2017	5221 RABON'S ALIGNMENT AND REPAIR, INC.		388.18
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	53.82	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	334.36	
269778	07/28/2017	1761 RAINBOW TROPHIES		97.20
	10-5-134-509-06	SUPPLIES - LOCAL	97.20	
269779	07/28/2017	5027 RANDSTAD MAIL CODE 5602		535.50
	15-5-511-508-01	OTHER OPERATING	535.50	
269780	07/28/2017	5212 RANDY'S TIRE & LUBE		107.15
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	49.82	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	57.33	
269781	07/28/2017	1767 RECORDED BOOKS, LLC		98.99
	10-5-134-509-06	SUPPLIES - LOCAL	98.99	
269782	07/28/2017	1777 RICHLAND COUNTY		558.71
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	558.71 A	
269783	07/28/2017	2176 SARAH CARPER		75.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	75.00 A	
269784	07/28/2017	1799 S C A C V A O		70.00
	10-5-131-504-05	TRAINING - MANDATORY	70.00	
269785	07/28/2017	1799 S C A C V A O		70.00
	10-5-131-504-05	TRAINING - MANDATORY	70.00	
269786	07/28/2017	1810 S C ASSOCIATION OF COC & ROD		300.00
	10-5-123-504-05	TRAINING - MANDATORY	300.00	
269787	07/28/2017	5224 SC DEPARTMENT OF EMPLOYMENT AND WORKFORC		1,475.99
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	1,475.99 A	
269788	07/28/2017	1831 S C DHEC		125.00
	14-5-400-503-32	PROGRAM FEES	125.00	
269789	07/28/2017	1957 SOUTH CAROLINA FIRE ACADEMY		25.00
	11-5-202-504-04	TRAINING - ELECTIVE	25.00 A	
269790	07/28/2017	1843 S C FIRE FIGHTERS ASSOCIATION		8,720.45
	11-5-210-503-30	FIRE STATION EXPENSES	8,720.45	
269791	07/28/2017	1848 S C LAW ENFORCEMENT DIVISION		150.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	150.00	
269792	07/28/2017	5095 SECURITAS ELECTRONIC SECUIRITY INC.		83.43
	10-5-108-506-00	CONTRACTED SERVICES	83.43	
269793	07/28/2017	5095 SECURITAS ELECTRONIC SECUIRITY INC.		79.83
	10-5-108-506-00	CONTRACTED SERVICES	79.83	
269794	07/28/2017	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00 A	

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269795	07/28/2017	1893 SHEALY ENVIRONMENTAL SERVICES		357.00
	14-5-400-503-32	PROGRAM FEES	357.00	
269796	07/28/2017	1907 SIGNS UNLIMITED OF SC, LLC		454.46
	10-5-111-509-01	SUPPLIES - SIGNS	454.46	
269797	07/28/2017	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66	
269798	07/28/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,442.72
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	142.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	852.66	
	16-5-600-509-00	SUPPLIES - PROGRAM	448.06	
269799	07/28/2017	4926 SOUTHERN ENVIRONMENTAL SYSTEMS		1,685.25
	14-5-400-509-00	SUPPLIES - PROGRAM	1,685.25	
269800	07/28/2017	5259 SOUTHERN LUBRICANTS		607.19
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	607.19	
269801	07/28/2017	1940 SPEAKS OIL COMPANY INC		378.50
	14-5-400-505-00	UTILITIES	122.17	
	14-5-400-505-00	UTILITIES	47.52	
	10-5-128-504-00	FUEL	208.81	
269802	07/28/2017	1948 SPRINT		6.27
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	6.27 A	
269803	07/28/2017	4759 STATPACKS, INC		989.50
	16-5-600-509-00	SUPPLIES - PROGRAM	989.50	
269804	07/28/2017	4641 SUBURBAN PROPANE - 1053		64.80
	16-5-600-505-00	UTILITIES	64.80	
269805	07/28/2017	5180 SUMMIT FOOD SERVICE, LLC		7,085.48
	10-5-128-506-04	CS - FOOD	3,517.70	
	10-5-128-506-04	CS - FOOD	3,567.78	
269806	07/28/2017	4620 SUPPLYWORKS		155.88
	10-5-108-503-04	BUILDING GROUNDS MAINT	155.88	
269807	07/28/2017	1986 TASER INTERNATIONAL		22,230.38
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	22,230.38	
269808	07/28/2017	5256 TAYLOR, STEPHANIE		245.00
	15-5-511-508-01	OTHER OPERATING	245.00	
269809	07/28/2017	2094 THOMSON REUTERS - WEST		210.79
	15-5-511-508-01	OTHER OPERATING	210.79	
269810	07/28/2017	2176 TRACY STEVENS		50.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	50.00 A	
269811	07/28/2017	3989 TRAPP AUTO		60.00
	10-5-127-509-00	SUPPLIES - PROGRAM	60.00	

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269812	07/28/2017	2016 TRUVISTA		4,092.93
	10-5-135-505-01	TELEPHONE - LOCAL	565.61	
	10-5-000-505-01	TELEPHONE - LOCAL	1,790.14	
	10-5-000-505-01	TELEPHONE - LOCAL	1,613.22	
	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	
	10-5-132-506-15	CONTRACTED MAINTENANCE	30.99	
269813	07/28/2017	3883 TS RESCUE		1,201.32
	11-5-202-503-30	FIRE STATION EXPENSES	291.08	
	11-5-202-503-30	FIRE STATION EXPENSES	910.24	
269814	07/28/2017	2996 ULINE INC		178.76
	11-5-200-509-00	SUPPLIES - PROGRAM	178.76	
269815	07/28/2017	2996 ULINE INC		187.60
	10-5-127-502-00	CUSTODIAL SUPPLIES	187.60	
269816	07/28/2017	2037 UNIFIRST		568.62
	11-5-213-502-01	UNIFORMS AND CLOTHING	403.42	
	10-5-111-502-01	UNIFORMS AND CLOTHING	165.20	
269817	07/28/2017	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
269818	07/28/2017	2042 UPS STORE		78.90
	15-5-500-508-01	OTHER OPERATING	3.37	
	15-5-500-508-01	OTHER OPERATING	13.08	
	15-5-500-508-01	OTHER OPERATING	31.22	
	15-5-500-508-01	OTHER OPERATING	4.28	
	15-5-500-508-01	OTHER OPERATING	15.37	
	15-5-500-508-01	OTHER OPERATING	11.58	
269819	07/28/2017	2044 USA BLUE BOOK		966.72
	14-5-400-506-51	REPAIRS - SEWER PLANT	966.72	
269820	07/28/2017	2033 U S PATRIOT LLC		2,055.19
	10-5-127-502-01	UNIFORMS AND CLOTHING	71.28	
	10-5-127-502-01	UNIFORMS AND CLOTHING	401.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	459.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	491.32	
	10-5-127-502-01	UNIFORMS AND CLOTHING	70.19	
	10-5-127-502-01	UNIFORMS AND CLOTHING	561.60	
269821	07/28/2017	2046 VALLEY BEVERAGE		195.10
	15-5-511-508-01	OTHER OPERATING	195.10	
269822	07/28/2017	2051 VERIZON WIRELESS SERVICES LLC		261.28
	10-5-127-505-03	TELEPHONE - CELLULAR	261.28 A	
269823	07/28/2017	2074 WALLY'S FIRE & SAFETY		541.10
	11-5-202-503-30	FIRE STATION EXPENSES	541.10	

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269824	07/28/2017	2075 WALMART 9371		546.37
	10-5-109-501-02	OFFICE SUPPLIES	150.43 A	
	10-5-114-504-05	TRAINING - MANDATORY	86.44 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	90.40 A	
	10-5-119-503-12	JUROR PAY	7.43	
	10-5-119-503-12	JUROR PAY	55.51	
	10-5-121-501-02	OFFICE SUPPLIES	156.16	
269825	07/28/2017	2091 WATEREE TRAILER & SUPPLY INC		260.49
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	260.49	
269826	07/28/2017	2063 W K DICKSON & CO INC		33,825.00
	11-5-215-599-97	GRANT MATCH - CAPITAL	1,691.25 A	
	13-5-928-599-98	CAPITAL PROJECTS	30,442.50 A	
	13-5-928-599-98	CAPITAL PROJECTS	1,691.25 A	
269827	07/28/2017	2176 YOLANDA ROSALES		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
	CHECK RUN: 1470	NUMBER OF CHECKS:	159	<u>970,260.93</u>
CHECK RUN: 1471				
269828	07/28/2017	5129 SKY INSURANCE TECHNOLOGIES, LLC		3,960.00
	10-5-104-506-00	CONTRACTED SERVICES	3,960.00	
	CHECK RUN: 1471	NUMBER OF CHECKS:	1	<u>3,960.00</u>
	TOTAL NUMBER OF CHECKS:		780	<u><u>4,091,814.29</u></u>