

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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: 1472				
269829	08/04/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
269830	08/04/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
269831	08/04/2017	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	
269832	08/04/2017	1516 K C UNITED WAY		503.61
	10-2-000-203-19	UNITED WAY	503.61	
269833	08/04/2017	4997 NH DHHS		143.67
	10-2-000-203-20	CHILD SUPPORT	143.67	
269834	08/04/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
269835	08/04/2017	1828 S C DEPT OF REVENUE		284.00
	10-2-000-203-21	GARNISHED WAGES	106.40	
	10-2-000-203-21	GARNISHED WAGES	177.60	
269836	08/04/2017	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	
269837	08/04/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
269838	08/04/2017	3491 WAGeworks, INC.		69.95
	10-2-000-203-12	INSURANCE - MONEY PLUS	69.95	
	CHECK RUN: 1472	NUMBER OF CHECKS:	10	<u>3,595.27</u>
CHECK RUN: 1473				
269839	08/04/2017	2171 ARTHUR TROY BOLIN		1,417.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	117.00	
269840	08/04/2017	2171 JACKIE BROOME		1,962.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	162.00	
269841	08/04/2017	2171 REGINA WHITE		1,500.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	CHECK RUN: 1473	NUMBER OF CHECKS:	3	<u>4,879.00</u>
CHECK RUN: 1474				
269842	08/04/2017	4743 ADAMS ELECTRIC SERVICE, INC.		485.75
	10-5-135-503-04	BUILDING GROUNDS MAINT	485.75	

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269843	08/04/2017	3893 ADCAP NETWORK SYSTEMS, INC.		43,842.43
	10-5-106-501-06	DATA PROCESSING	43,842.43	
269844	08/04/2017	4931 AECOM TECHNICAL SERVICES, INC.		29,534.00
	13-5-933-585-82	BLACK RIVER RD / STEEPLECHASE	29,534.00 A	
269845	08/04/2017	3816 AFLAC PREMIUM HOLDING		5,867.45
	10-2-000-203-26	INSURANCE - AFLAC	5,867.45	
269846	08/04/2017	4503 AIRGAS USA, LLC		608.47
	14-5-400-506-00	CONTRACTED SERVICES	608.47	
269847	08/04/2017	1568 AMEC E & I, INC.		54,640.10
	14-5-400-506-16	STORMWATER SERVICES	54,640.10 A	
269848	08/04/2017	4508 ARMSTRONG CONTRACTORS, LLC		177,885.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	177,885.00	
269849	08/04/2017	1049 AT&T		1,636.69
	11-5-201-505-01	TELEPHONE - LOCAL	1,636.69	
269850	08/04/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
269851	08/04/2017	1101 BLANCHARD MACHINERY COMPANY		89.35
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	87.31	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	17.53	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	(15.49)	
269852	08/04/2017	1106 BOB BARKER COMPANY INC		241.12
	11-5-200-509-00	SUPPLIES - PROGRAM	241.12	
269853	08/04/2017	3987 BROWN, BENNIE		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	
269854	08/04/2017	1333 BUSINESS CARD		1,444.61
	15-5-511-508-01	OTHER OPERATING	1,444.61	
269855	08/04/2017	1333 BUSINESS CARD		16,136.77
	15-5-511-508-01	OTHER OPERATING	16,136.77	
269856	08/04/2017	5262 BYRD, MARIE		0.00
	VOID DATE: 08/07/2017	ORIGINAL AMOUNT:	50.00	
	11-5-201-505-03	TELEPHONE - CELLULAR	0.00	
269857	08/04/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
269858	08/04/2017	1158 CAMDEN BUILDERS SUPPLY		625.32
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.16 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.11 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	30.20	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.93	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.54	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.79	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.30	

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10-5-108-503-04		BUILDING GROUNDS MAINT	46.41	
10-5-108-503-04		BUILDING GROUNDS MAINT	11.34	
10-5-108-503-04		BUILDING GROUNDS MAINT	32.39	
10-5-108-503-04		BUILDING GROUNDS MAINT	12.90	
10-5-108-503-04		BUILDING GROUNDS MAINT	11.64	
10-5-108-503-04		BUILDING GROUNDS MAINT	17.80	
10-5-108-502-00		CUSTODIAL SUPPLIES	53.72	
10-5-108-502-00		CUSTODIAL SUPPLIES	87.46	
10-5-108-502-00		CUSTODIAL SUPPLIES	19.42	
10-5-108-502-00		CUSTODIAL SUPPLIES	20.69	
16-5-600-503-04		BUILDING GROUNDS MAINT	17.70	A
16-5-600-509-00		SUPPLIES - PROGRAM	7.78	A
11-5-202-503-04		BUILDING GROUNDS MAINT	64.69	
11-5-202-503-04		BUILDING GROUNDS MAINT	11.08	
11-5-202-503-04		BUILDING GROUNDS MAINT	8.63	
11-5-202-503-04		BUILDING GROUNDS MAINT	58.16	
11-5-202-503-04		BUILDING GROUNDS MAINT	37.89	
11-5-202-503-04		BUILDING GROUNDS MAINT	1.61	
16-5-600-503-04		BUILDING GROUNDS MAINT	15.98	
269859	08/04/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
269860	08/04/2017	1174 CAMDEN, CITY OF		12,757.73
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	36.64	A
10-5-128-505-00		UTILITIES	6,520.23	A
10-5-128-505-00		UTILITIES	2,229.63	A
10-5-135-505-00		UTILITIES	529.92	A
10-5-135-505-00		UTILITIES	1,077.10	A
10-5-135-505-00		UTILITIES	732.10	A
10-5-135-505-00		UTILITIES	25.19	A
10-5-135-505-00		UTILITIES	278.73	A
10-5-135-505-00		UTILITIES	18.21	A
10-5-135-505-00		UTILITIES	85.74	A
10-5-135-505-00		UTILITIES	73.07	A
10-5-135-505-00		UTILITIES	20.60	A
11-5-215-505-00		UTILITIES	34.67	A
11-5-215-505-00		UTILITIES	104.68	A
11-5-215-505-00		UTILITIES	67.40	A
11-5-215-505-00		UTILITIES	53.94	A
11-5-215-505-00		UTILITIES	109.40	A
11-5-215-505-00		UTILITIES	77.00	A
11-5-215-505-00		UTILITIES	175.95	A
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	243.53	A
11-5-215-505-00		UTILITIES	90.14	A
11-5-215-505-00		UTILITIES	58.29	A
11-5-215-505-00		UTILITIES	93.30	A
11-5-215-505-00		UTILITIES	22.27	A

FY 2017-2018

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269861	08/04/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		298.95
	10-5-108-506-00	CONTRACTED SERVICES	157.75	
	10-5-108-506-00	CONTRACTED SERVICES	141.20	
269862	08/04/2017	1163 CAMDEN HOUSE OF PIZZA		236.28
	10-5-119-503-12	JUROR PAY	236.28	
269863	08/04/2017	1167 CAMDEN PARTS & PROPANE LLC		4.00
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	4.00	
269864	08/04/2017	3759 JEFFREY E CANNON		50.00
	11-5-246-509-00	SUPPLIES - PROGRAM	50.00 A	
269865	08/04/2017	4260 CAROLINA ELEVATOR SERVICE, INC.		881.40
	10-5-108-503-04	BUILDING GROUNDS MAINT	881.40	
269866	08/04/2017	1147 C A S C		40.00
	10-5-114-501-04	DUES AND PUBLICATIONS	40.00	
269867	08/04/2017	1192 CASSATT COUNTRY STORE INC		104.46
	11-5-202-504-00	FUEL	104.46	
269868	08/04/2017	3906 CBT NUGGETS, LLC		2,693.10
	10-5-106-504-05	TRAINING - MANDATORY	2,693.10	
269869	08/04/2017	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		2,969.25
	10-5-000-501-04	DUES AND PUBLICATIONS	2,969.25	
269870	08/04/2017	1218 CHESTNUT, TAYLOR		227.50
	10-5-135-503-16	PROGRAMS	227.50	
269871	08/04/2017	1227 CITY ELECTRIC SUPPLY CO		113.30
	10-5-108-503-04	BUILDING GROUNDS MAINT	113.30	
269872	08/04/2017	1232 COASTAL SANITARY SUPPLY CO INC		368.47
	10-5-108-502-00	CUSTODIAL SUPPLIES	368.47	
269873	08/04/2017	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		328.68
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	328.68	
269874	08/04/2017	4756 CONGER, AMBER		88.66
	10-5-134-504-03	TRAVEL	88.66 A	
269875	08/04/2017	4741 CONLEY, MICHAEL		154.96
	10-5-109-504-03	TRAVEL	154.96	
269876	08/04/2017	3032 CRAWFORD SPRINKLER CO OF SC, INC		1,499.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,499.00	
269877	08/04/2017	1150 C RAY MILES CONST CO INC		1,520.25
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	975.46	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	544.79	
269878	08/04/2017	1258 CUSTOM PRINTWEAR INC		1,250.93
	16-5-600-502-01	UNIFORMS AND CLOTHING	1,250.93	

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269879	08/04/2017	4200 DATAWORKS PLUS, LLC		4,245.50
	10-5-128-506-15	CONTRACTED MAINTENANCE	4,245.50	
269880	08/04/2017	2775 DAVID BRIAN JONES		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
269881	08/04/2017	1269 DAVIS & FLOYD INC		5,500.97
	14-5-400-503-32	PROGRAM FEES	471.92 A	
	14-5-412-599-98	CAPITAL PROJECTS	5,029.05 A	
269882	08/04/2017	1271 DAVIS PRINTING CO		561.60
	11-5-241-508-01	OTHER OPERTING	561.60	
269883	08/04/2017	1276 DEMCO		5,304.24
	10-5-134-509-11	SUPPLIES - LOTTERY	677.00 A	
	10-5-134-509-11	SUPPLIES - LOTTERY	3,135.02 A	
	10-5-134-509-07	SUPPLIES - STATE	1,492.22	
269884	08/04/2017	1140 DEPARTMENT OF ADMINISTRATION		112.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	112.00	
269885	08/04/2017	2155 DIRECTV		105.06
	16-5-600-505-00	UTILITIES	105.06	
269886	08/04/2017	1299 DUBOSE-ROBINSON PC		1,843.00
	11-5-216-507-01	PROF. SERVICES - LEGAL	1,843.00 A	
269887	08/04/2017	1746 DUKE ENERGY PROGRESS		607.51
	14-5-400-505-00	UTILITIES	163.96	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	301.94	
	11-5-216-505-04	PARK UTILITIES	20.42	
	11-5-202-503-30	FIRE STATION EXPENSES	121.19	
269888	08/04/2017	5240 EMSAR		1,784.41
	16-5-600-506-15	CONTRACTED MAINTENANCE	1,340.00	
	16-5-600-503-02	EQUIPMENT REPAIRS	444.41	
269889	08/04/2017	5111 ENVIRO-CARE COMPANY		867.66
	14-5-400-506-51	REPAIRS - SEWER PLANT	867.66	
269890	08/04/2017	1336 FAIRFIELD ELECTRIC COOP		753.73
	10-5-108-505-00	UTILITIES	14.00	
	11-5-216-505-04	PARK UTILITIES	398.73	
	11-5-202-503-30	FIRE STATION EXPENSES	341.00	
269891	08/04/2017	1342 FEDEX		68.62
	15-5-511-508-01	OTHER OPERATING	68.62	
269892	08/04/2017	1344 FERGUSON ENTERPRISES, INC		766.80
	14-5-400-506-50	REPAIRS - SEWER LINE	766.80	
269893	08/04/2017	1345 FIFTH CIRCUIT SOLICITOR		558.71
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	558.71 A	
269894	08/04/2017	1353 FLINT EQUIPMENT CO		622.25
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	622.25	

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269895	08/04/2017	2247 FRAMES & CALICO		285.81
	11-5-215-599-98	CAPITAL PROJECTS	206.28 A	
	11-5-215-599-98	CAPITAL PROJECTS	79.53 A	
269896	08/04/2017	1365 FRYAR,KAREN ATTORNEY AT LAW		1,669.08
	15-5-518-508-01	OTHER OPERATING	1,669.08	
269897	08/04/2017	4131 FSI OFFICE		1,162.08
	10-5-103-503-19	SUPPLIES PASS THRU	1,162.08	
269898	08/04/2017	1351 FUELMAN		0.00
			0.00	
269899	08/04/2017	1351 FUELMAN		8,429.79
	10-5-108-504-00	FUEL	223.43	
	10-5-109-504-00	FUEL	86.73	
	10-5-111-504-00	FUEL	700.01	
	10-5-114-504-00	FUEL	53.05	
	10-5-125-504-00	FUEL	27.02	
	10-5-126-504-00	FUEL	85.95	
	10-5-127-504-00	FUEL	3,836.56	
	10-5-128-504-00	FUEL	125.82	
	10-5-130-504-00	FUEL	228.02	
	10-5-134-504-00	FUEL	76.30	
	10-5-135-504-00	FUEL	456.86	
	11-5-202-504-00	FUEL	590.83	
	11-5-213-504-00	FUEL	354.34	
	11-5-230-504-00	FUEL	24.11	
	13-5-935-585-86	PROJECT MANAGER	25.49	
	14-5-400-504-00	FUEL	282.79	
	16-5-600-504-00	FUEL	1,252.48	
269900	08/04/2017	2526 FUELMAN		41.89
	10-5-127-504-00	FUEL	41.89	
269901	08/04/2017	5257 FYALL, LAMAR		141.50
	15-5-511-508-01	OTHER OPERATING	141.50	
269902	08/04/2017	1382 GALLS, LLC		371.48
	10-5-128-502-01	UNIFORMS AND CLOTHING	228.94	
	16-5-600-502-01	UNIFORMS AND CLOTHING	142.54	
269903	08/04/2017	5200 GARVEY LIBRARY CONSULTING		3,000.00
	10-5-134-506-00	CONTRACTED SERVICES	3,000.00 A	
269904	08/04/2017	1396 GLOBAL EQUIPMENT COMPANY INC		4,616.28
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	2,123.68	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	2,332.80	
	10-5-128-509-00	SUPPLIES - PROGRAM	159.80	
269905	08/04/2017	1371 GMIS INTERNATIONAL		200.00
	10-5-106-501-04	DUES AND PUBLICATIONS	200.00	

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269906	08/04/2017	2570 GUARDIAN FENCE SUPPLIERS OF SC		789.84
	10-5-108-503-04	BUILDING GROUNDS MAINT	789.84	
269907	08/04/2017	4499 HEALTH PLAN		130.00
	10-5-000-503-26	RETIREE INSURANCE	130.00	
269908	08/04/2017	3180 ANGIE Y HELMS		427.90
	10-5-103-501-02	OFFICE SUPPLIES	35.50	
	10-5-103-504-03	TRAVEL	342.40	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
269909	08/04/2017	1437 HERALD OFFICE SYSTEMS		41.96
	10-5-123-506-15	CONTRACTED MAINTENANCE	41.96	
269910	08/04/2017	5265 HERITAGE CHEVROLET BUICK GMC		69.85
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	69.85 A	
269911	08/04/2017	5148 HUNTER BUILDERS		27,398.00
	14-5-412-599-98	CAPITAL PROJECTS	27,398.00	
269912	08/04/2017	1470 INGRAM LIBRARY SERVICES		146.77
	10-5-134-509-07	SUPPLIES - STATE	29.95	
	10-5-134-509-07	SUPPLIES - STATE	70.85	
	10-5-134-509-07	SUPPLIES - STATE	45.97	
269913	08/04/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		440.00
	10-5-126-506-08	CS - TRANSPORT	225.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
269914	08/04/2017	1509 K C CHAMBER OF COMMERCE		148.50
	10-5-160-508-01	OTHER OPERATING	148.50 A	
269915	08/04/2017	4640 KUNTRY KORNER MOBILE HOMES SALES/SUPPLIE		800.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	800.00	
269916	08/04/2017	4646 LINDE GAS NORTH AMERICA LLC		66.83
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	66.83	
269917	08/04/2017	3519 LORICK OFFICE PRODUCTS		214.12
	15-5-520-508-01	OTHER OPERATING	182.88	
	15-5-520-508-01	OTHER OPERATING	31.24	
269918	08/04/2017	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
269919	08/04/2017	1555 LOWES BUSINESS ACCOUNT		1,607.38
	10-5-111-509-00	SUPPLIES - PROGRAM	20.31 A	
	10-5-135-502-01	UNIFORMS AND CLOTHING	30.72 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	18.80 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	46.48 A	
	11-5-213-509-00	SUPPLIES - PROGRAM	20.30 A	
	11-5-215-599-98	CAPITAL PROJECTS	242.14 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	65.84	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(51.06)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	27.75	

FY 2017-2018

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	10-5-108-503-04	BUILDING GROUNDS MAINT	773.80	
	10-5-128-502-00	CUSTODIAL SUPPLIES	47.07	
	10-5-135-503-04	BUILDING GROUNDS MAINT	30.72	
	10-5-135-503-04	BUILDING GROUNDS MAINT	73.71	
	10-5-135-503-04	BUILDING GROUNDS MAINT	138.54	
	10-5-135-503-04	BUILDING GROUNDS MAINT	29.13	
	10-5-135-503-04	BUILDING GROUNDS MAINT	41.00	
	10-5-135-503-14	POOL	33.78	
	10-5-135-503-14	POOL	(9.34)	
	10-5-135-503-14	POOL	27.69	
269920	08/04/2017	2176 POLLET HAMPTON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
269921	08/04/2017	2176 MARQURIA MCMILLIAN		100.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	100.00	
269922	08/04/2017	4817 MATHENY-BURNS GROUP		5,400.00
	10-5-109-506-00	CONTRACTED SERVICES	5,400.00 A	
269923	08/04/2017	3047 MICHAEL BUSINESS MACHINES CORPORATION		225.51
	10-5-120-501-02	OFFICE SUPPLIES	225.51	
269924	08/04/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
269925	08/04/2017	4897 MCKELLAR, JENNIFER		157.50
	15-5-511-508-01	OTHER OPERATING	157.50	
269926	08/04/2017	5266 MED-VET INTERNATIONAL		99.83
	10-5-130-509-00	SUPPLIES - PROGRAM	99.83	
269927	08/04/2017	1621 MISSION COMMUNICATIONS LLC		170.00
	14-5-400-506-50	REPAIRS - SEWER LINE	170.00	
269928	08/04/2017	1631 MOTOROLA SOLUTIONS INC		105.27
	10-5-106-506-15	CONTRACTED MAINTENANCE	105.27	
269929	08/04/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		2,200.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
269930	08/04/2017	3539 OVERDRIVE, INC.		119.10
	10-5-134-501-01	ADVERTISING	119.10	
269931	08/04/2017	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00 A	
269932	08/04/2017	3165 PATRIOT PROPERTIES, INC.		24,000.00
	10-5-114-501-06	DATA PROCESSING	24,000.00	
269933	08/04/2017	3758 PEEBLES, AMY		73.56
	10-5-135-504-03	TRAVEL	73.56	
269934	08/04/2017	4371 JENNIFER POOLE		110.46
	11-5-246-509-00	SUPPLIES - PROGRAM	50.00 A	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	10-5-111-504-00	FUEL	60.46	
269935	08/04/2017	3042 PRINTSOUTH PRINTING, INC.		307.80
	15-5-512-508-01	OTHER OPERATING	307.80	
269936	08/04/2017	3164 PROFESSIONAL PATHOLOGY SERVICES, PC		1,500.00
	10-5-126-506-07	CS - AUTOPSY	1,500.00	A
269937	08/04/2017	1752 Q S 1		2,422.18
	10-5-115-501-06	DATA PROCESSING	107.56	
	10-5-115-501-06	DATA PROCESSING	322.67	
	10-5-115-501-06	DATA PROCESSING	689.35	
	10-5-117-501-06	DATA PROCESSING	1,302.60	
269938	08/04/2017	5221 RABON'S ALIGNMENT AND REPAIR, INC.		301.05
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	301.05	
269939	08/04/2017	3584 DBA/RAINBOW PRINTING AND ULTRA PLASTIC P		120.00
	10-5-134-509-06	SUPPLIES - LOCAL	120.00	
269940	08/04/2017	5027 RANDSTAD MAIL CODE 5602		581.00
	15-5-511-508-01	OTHER OPERATING	581.00	
269941	08/04/2017	3724 LAUREN L REEDER		27.61
	11-5-216-504-03	TRAVEL	27.61	
269942	08/04/2017	5263 REED TECH, INC.		475.00
	13-5-935-599-98	CAPITAL PROJECTS	475.00	A
269943	08/04/2017	1789 ROTARY CLUB OF WEST WATEREEE-LUGOFF		165.00
	11-5-216-501-04	DUES AND PUBLICATIONS	165.00	
269944	08/04/2017	1877 SANDHILL TELEPHONE COOP INC		362.43
	10-5-134-505-01	TELEPHONE - LOCAL	25.38	
	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	
269945	08/04/2017	1811 S C ASSOCIATION OF PROBATE JUDGES		250.00
	10-5-122-504-05	TRAINING - MANDATORY	250.00	
269946	08/04/2017	1811 S C ASSOCIATION OF PROBATE JUDGES		250.00
	10-5-122-504-05	TRAINING - MANDATORY	250.00	
269947	08/04/2017	2634 S C DHEC		75.00
	14-5-400-503-32	PROGRAM FEES	75.00	
269948	08/04/2017	4354 SC ECONOMIC DEVELOPERS ASSOCIATION		200.00
	11-5-216-501-04	DUES AND PUBLICATIONS	200.00	
269949	08/04/2017	1838 S C ELECTRIC & GAS		92.18
	10-5-127-505-00	UTILITIES	51.84	
	11-5-202-503-30	FIRE STATION EXPENSES	20.73	
	11-5-202-503-30	FIRE STATION EXPENSES	19.61	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
269950	08/04/2017	3485 SHEALY CONSULTING, LLC		1,256.60
	14-5-400-503-32	PROGRAM FEES	1,256.60	A
	14-5-400-503-32	PROGRAM FEES	(2,255.70)	A
	14-5-400-503-32	PROGRAM FEES	999.10	A
	14-5-400-503-32	PROGRAM FEES	999.10	
	14-5-400-503-32	PROGRAM FEES	257.50	
269951	08/04/2017	1893 SHEALY ENVIRONMENTAL SERVICES		267.75
	14-5-400-503-32	PROGRAM FEES	267.75	
269952	08/04/2017	2902 SI SOLUTIONS, INC.		971.15
	10-5-117-506-00	CONTRACTED SERVICES	971.15	
269953	08/04/2017	2719 S & ME INC		2,370.00
	13-5-935-599-98	CAPITAL PROJECTS	300.00	
	14-5-412-599-98	CAPITAL PROJECTS	2,070.00	
269954	08/04/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		545.66
	16-5-600-509-00	SUPPLIES - PROGRAM	545.66	
269955	08/04/2017	5259 SOUTHERN LUBRICANTS		588.76
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	588.76	
269956	08/04/2017	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
269957	08/04/2017	1940 SPEAKS OIL COMPANY INC		7,566.50
	10-5-111-504-00	FUEL	5,296.55	
	11-5-213-504-00	FUEL	2,269.95	
269958	08/04/2017	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
269959	08/04/2017	1948 SPRINT		1.81
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	1.81	
269960	08/04/2017	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,579.56
	10-2-000-203-10	INSURANCE - COBRA	1,836.76	
	10-2-000-203-11	INSURANCE - RETIREE	14,569.90	
	10-5-000-503-26	RETIREE INSURANCE	8,594.47	
	15-2-000-503-26	RETIREE INSURANCE	3,578.43	
269961	08/04/2017	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		232,737.18
	10-2-000-203-03	INSURANCE - HEALTH	167,792.72	
	10-2-000-203-03	INSURANCE - HEALTH	46,263.96	
	10-2-000-203-03	INSURANCE - HEALTH	2,640.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,848.40	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,763.34	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	362.68	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	92.40	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,612.70	
	10-2-000-203-09	INSURANCE - SLTD	664.16	
	10-2-000-203-25	INSURANCE - VISION	2,696.82	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
269962	08/04/2017	4910 STATEWIDE SECURITY SYSTEMS, INC.		210.00
	15-5-518-508-01	OTHER OPERATING	210.00	
269963	08/04/2017	5180 SUMMIT FOOD SERVICE, LLC		3,559.38
	10-5-128-506-04	CS - FOOD	3,559.38	
269964	08/04/2017	3593 SUPERIOR SANITATION SERVICE		1,812.78
	16-5-600-505-00	UTILITIES	40.00	
	11-5-213-506-03	CS - DISPOSAL	1,772.78	
269965	08/04/2017	1466 SURESCREEN		540.00
	15-5-518-508-01	OTHER OPERATING	540.00	
269966	08/04/2017	5256 TAYLOR, STEPHANIE		94.43
	15-5-511-508-01	OTHER OPERATING	94.43	
269967	08/04/2017	4635 TECHNICAL SOCCER CLINICS LLC		3,120.00
	10-5-135-503-16	PROGRAMS	3,120.00	
269968	08/04/2017	4882 TERMINIX SERVICE, INC.		50.00
	10-5-127-506-15	CONTRACTED MAINTENANCE	50.00 A	
269969	08/04/2017	2176 TRACY STEVENS		50.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	50.00	
269970	08/04/2017	2024 U P S		16.75
	10-5-123-501-03	POSTAGE	16.75	
269971	08/04/2017	2033 U S PATRIOT LLC		144.00
	10-5-128-502-01	UNIFORMS AND CLOTHING	144.00	
269972	08/04/2017	2046 VALLEY BEVERAGE		124.69
	10-5-125-503-00	EQUIPMENT LEASE	124.69	
269973	08/04/2017	2079 WAPER INC		1,232.09
	10-5-108-502-00	CUSTODIAL SUPPLIES	288.51 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	300.06	
	10-5-128-502-00	CUSTODIAL SUPPLIES	643.52	
269974	08/04/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		250.58
	14-5-400-506-00	CONTRACTED SERVICES	250.58	
269975	08/04/2017	2089 WATEREE HARDWARE		19.25
	10-5-111-509-04	SUPPLIES - DRAINAGE	15.01	
	10-5-111-509-04	SUPPLIES - DRAINAGE	4.24	
269976	08/04/2017	2097 WESTVILLE FIRE DEPT		5,994.10
	11-5-210-503-30	FIRE STATION EXPENSES	6,559.08	
	11-5-210-503-30	FIRE STATION EXPENSES	(164.98)	
	11-5-210-503-30	FIRE STATION EXPENSES	(400.00)	
269977	08/04/2017	4486 WEYLICHEM US INC.		177,457.76
	11-5-273-508-01	OTHER OPERATING	177,457.76 A	
269978	08/04/2017	4268 WHITE, JENNIFER		113.96
	10-5-135-504-03	TRAVEL	113.96	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
269979	08/04/2017	5261 WILLIS, BRYAN		978.70
	15-5-511-508-01	OTHER OPERATING	978.70	
269980	08/04/2017	2117 WINDSTREAM CORP		523.02
	11-5-202-505-01	TELEPHONE - LOCAL	74.24	
	11-5-202-505-01	TELEPHONE - LOCAL	151.15	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	64.93	
	11-5-202-505-01	TELEPHONE - LOCAL	113.74	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	53.61	
	11-5-202-505-01	TELEPHONE - LOCAL	65.35	
269981	08/04/2017	2124 WRIGHT-JOHNSTON INC		222.13
	10-5-130-502-01	UNIFORMS AND CLOTHING	222.13	
CHECK RUN: 1474			NUMBER OF CHECKS: 140	<hr/> 952,845.27
CHECK RUN: 1475				
269982	08/11/2017	2171 MARTHA RABON		327.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	27.00	
269983	08/11/2017	2171 TONY M DAVIS		13,625.00
	10-2-000-204-04	LAND SALE REDEMPTION	12,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,125.00	
CHECK RUN: 1475			NUMBER OF CHECKS: 2	<hr/> 13,952.00
CHECK RUN: 1476				
269984	08/11/2017	3613 4IMPRINT.INC.		235.31
	16-5-600-502-01	UNIFORMS AND CLOTHING	235.31	
269985	08/11/2017	5270 AIRNAV.COM		54.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	54.00	
269986	08/11/2017	1019 AIRTIGHT INSULATION INC		1,250.00
	10-5-111-509-03	SUPPLIES - ROADS	1,250.00	
269987	08/11/2017	1026 ALPHA CENTER, THE		49,157.22
	11-5-211-508-03	LGF DRUG TRANSFER	49,157.22 A	
269988	08/11/2017	1568 AMEC E & I, INC.		1,151.28
	14-5-400-599-97	GRANT MATCH - CAPITAL	1,151.28 A	
269989	08/11/2017	4508 ARMSTRONG CONTRACTORS, LLC		17,769.49
	11-5-205-599-99	EQUIPMENT - CAPITAL	17,769.49	
269990	08/11/2017	3999 AT & T		441.90
	11-5-201-506-15	CONTRACTED MAINTENANCE	441.90	
269991	08/11/2017	3821 AT&T MOBILITY, LLC		93.33
	10-5-110-509-00	SUPPLIES - PROGRAM	51.33	
	11-5-202-505-01	TELEPHONE - LOCAL	42.00	
269992	08/11/2017	5246 BELL AUTOMOTIVE AND DIESEL SERVICE, LLC		907.45
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	212.79	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	360.01	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	334.65	
269993	08/11/2017	3167 BENASSIST SOLUTIONS, LLC		5,000.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	5,000.00	A
269994	08/11/2017	1094 BETHUNE RURAL WATER COMPANY		99.60
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
269995	08/11/2017	1095 BETHUNE, TOWN OF		270.98
	10-5-135-505-00	UTILITIES	30.34	
	10-5-135-505-00	UTILITIES	30.34	
	11-5-202-503-30	FIRE STATION EXPENSES	147.15	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	30.34	
	10-5-134-505-00	UTILITIES	32.81	
269996	08/11/2017	1096 BLACK RIVER ELECTRIC COOP		2,022.35
	11-5-213-505-00	UTILITIES	33.87	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	166.90	
	16-5-600-505-00	UTILITIES	260.06	
	11-5-202-503-30	FIRE STATION EXPENSES	374.35	
	11-5-202-503-30	FIRE STATION EXPENSES	356.72	
	10-5-111-505-00	UTILITIES	379.15	
	11-5-213-505-00	UTILITIES	379.15	
	10-5-135-505-00	UTILITIES	72.15	
269997	08/11/2017	1101 BLANCHARD MACHINERY COMPANY		4,827.54
	14-5-400-506-00	CONTRACTED SERVICES	2,342.47	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	786.64	A
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	438.43	
	10-5-128-506-15	CONTRACTED MAINTENANCE	500.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	760.00	
269998	08/11/2017	4839 BLOSSOM SHOP INC.		145.80
	15-5-511-508-01	OTHER OPERATING	145.80	
269999	08/11/2017	4747 BLUE HORSE SOLUTIONS, LLC		70.20
	11-5-216-501-02	OFFICE SUPPLIES	70.20	
270000	08/11/2017	5168 BOBBITT DESIGN BUILD, LLC		30,100.00
	13-5-933-585-84	2015 BOND HERITAGE POINT #2 BLDG	30,100.00	
270001	08/11/2017	1111 BOHELER, PAM		98.00
	10-5-135-503-16	PROGRAMS	98.00	
270002	08/11/2017	3095 BRYAN'S RESTAURANT SERVICE, INC.		9,528.82
	10-5-108-503-04	BUILDING GROUNDS MAINT	841.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8,687.30	
270003	08/11/2017	1158 CAMDEN BUILDERS SUPPLY		418.04
	10-5-128-502-00	CUSTODIAL SUPPLIES	22.32	A
	10-5-128-502-00	CUSTODIAL SUPPLIES	32.37	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	10-5-128-502-00	CUSTODIAL SUPPLIES	28.05	
	10-5-128-502-00	CUSTODIAL SUPPLIES	72.69	
	10-5-128-503-02	EQUIPMENT REPAIRS	5.39	
	10-5-128-503-02	EQUIPMENT REPAIRS	90.27	
	10-5-128-503-04	BUILDING GROUNDS MAINT	24.15	
	11-5-213-503-04	BUILDING GROUNDS MAINT	142.80	
270004	08/11/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
270005	08/11/2017	1174 CAMDEN, CITY OF		21,521.17
	10-5-108-505-00	UTILITIES	183.43	
	16-5-600-505-00	UTILITIES	667.99	
	10-5-108-505-00	UTILITIES	547.94	
	10-5-108-505-00	UTILITIES	798.39	
	10-5-108-505-00	UTILITIES	4,330.19	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	156.56	
	10-5-135-505-00	UTILITIES	65.97	
	10-5-135-505-00	UTILITIES	560.69	
	10-5-108-505-00	UTILITIES	1,211.34	
	10-5-108-505-00	UTILITIES	705.49	
	10-5-108-505-00	UTILITIES	9,161.52	
	10-5-134-505-00	UTILITIES	2,861.69	
	11-5-202-503-30	FIRE STATION EXPENSES	132.86	
	11-5-202-503-30	FIRE STATION EXPENSES	137.11	
270006	08/11/2017	1174 CAMDEN, CITY OF		2,700.00
	13-5-935-599-98	CAPITAL PROJECTS	2,700.00	
270007	08/11/2017	1162 CAMDEN FLORAL		77.71
	10-5-100-509-00	SUPPLIES - PROGRAM	77.71	
270008	08/11/2017	1165 CAMDEN LOCK & KEY COMPANY		343.24
	11-5-215-503-02	EQUIPMENT REPAIRS	343.24	
270009	08/11/2017	1167 CAMDEN PARTS & PROPANE LLC		118.62
	11-5-215-503-02	EQUIPMENT REPAIRS	47.83	
	11-5-202-503-30	FIRE STATION EXPENSES	44.37	
	11-5-202-503-30	FIRE STATION EXPENSES	26.42	
270010	08/11/2017	1169 CAMDEN ROTARY CLUB		212.00
	15-5-511-508-01	OTHER OPERATING	212.00	
270011	08/11/2017	3529 CAMPBELL OIL & GAS COMPANY INC.		657.00
	11-5-215-503-02	EQUIPMENT REPAIRS	657.00	
270012	08/11/2017	3457 CAMPOLONG, MELIA		802.20
	10-5-135-503-14	POOL	577.50	
	10-5-135-503-16	PROGRAMS	224.70	
270013	08/11/2017	4726 CAROLINA MOTOR SERVICE, INC.		4,353.71
	14-5-400-506-50	REPAIRS - SEWER LINE	4,353.71	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270014	08/11/2017	1187 CAROLINA SOFTWARE		215.06
	11-5-213-501-02	OFFICE SUPPLIES	215.06	
270015	08/11/2017	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
270016	08/11/2017	1194 CASSATT WATER COMPANY INC		507.56
	11-5-202-503-30	FIRE STATION EXPENSES	18.74 A	
	11-5-202-503-30	FIRE STATION EXPENSES	20.58 A	
	11-5-202-503-30	FIRE STATION EXPENSES	19.20 A	
	11-5-202-503-30	FIRE STATION EXPENSES	24.71 A	
	10-5-135-505-00	UTILITIES	46.16 A	
	10-5-135-505-00	UTILITIES	18.74 A	
	10-5-111-505-00	UTILITIES	43.86 A	
	11-5-213-505-00	UTILITIES	43.86 A	
	10-5-111-509-04	SUPPLIES - DRAINAGE	37.25 A	
	16-5-600-505-00	UTILITIES	30.67 A	
	10-5-135-505-00	UTILITIES	22.41 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	29.30 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.74 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	21.03 A	
	11-5-202-503-30	FIRE STATION EXPENSES	45.08 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	21.49 A	
270017	08/11/2017	1197 CAULDER PLUMBING CO		208.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	208.00	
270018	08/11/2017	1199 CAVINS BUSINESS SOLUTIONS		545.38
	10-5-123-501-02	OFFICE SUPPLIES	545.38	
270019	08/11/2017	1219 CHIEF SUPPLY CORPORATION		47.34
	11-5-202-503-30	FIRE STATION EXPENSES	47.34	
270020	08/11/2017	1227 CITY ELECTRIC SUPPLY CO		13.94
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.94	
270021	08/11/2017	3032 CRAWFORD SPRINKLER CO OF SC, INC		450.00
	10-5-108-506-00	CONTRACTED SERVICES	450.00	
270022	08/11/2017	1258 CUSTOM PRINTWEAR INC		1,093.50
	10-5-111-502-01	UNIFORMS AND CLOTHING	824.58	
	11-5-213-502-01	UNIFORMS AND CLOTHING	268.92	
270023	08/11/2017	1270 DAVIS DISPOSAL		65.00
	10-5-108-506-00	CONTRACTED SERVICES	65.00	
270024	08/11/2017	1271 DAVIS PRINTING CO		658.80
	10-5-103-503-19	SUPPLIES PASS THRU	561.60	
	10-5-119-501-02	OFFICE SUPPLIES	97.20	
270025	08/11/2017	2155 DIRECTV		210.12
	16-5-600-505-00	UTILITIES	105.06	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	16-5-600-505-00	UTILITIES	105.06	
270026	08/11/2017	1295 DR KILLEM		60.00
	10-5-161-508-01	OTHER OPERATING	60.00	
270027	08/11/2017	1299 DUBOSE-ROBINSON PC		4,555.00
	10-5-116-507-01	PROF. SERVICES - LEGAL	2,270.00	
	10-5-116-507-01	PROF. SERVICES - LEGAL	2,285.00	
270028	08/11/2017	1746 DUKE ENERGY PROGRESS		5,760.58
	10-5-135-505-00	UTILITIES	86.36	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	180.22	
	10-5-134-505-00	UTILITIES	208.65	
	10-5-127-505-00	UTILITIES	4,172.28	
	10-5-135-505-00	UTILITIES	15.48	
	11-5-202-503-30	FIRE STATION EXPENSES	309.13	
	14-5-400-505-00	UTILITIES	356.48	
	10-5-135-505-00	UTILITIES	431.98	
270029	08/11/2017	1301 DUKE ENERGY		20,835.08
	11-5-205-599-99	EQUIPMENT - CAPITAL	20,835.08	
270030	08/11/2017	2176 ERIC HIPKISS		12.50
	10-4-135-407-01	REVENUE - AQUATIC CENTER	12.50	
270031	08/11/2017	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-935-585-86	PROJECT MANAGER	5,125.00	
270032	08/11/2017	1336 FAIRFIELD ELECTRIC COOP		9,862.73
	14-5-400-505-00	UTILITIES	9,862.73	
270033	08/11/2017	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
270034	08/11/2017	4250 FIRE EQUIPMENT SALES & SERVICES		1,219.29
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	1,219.29	
270035	08/11/2017	1351 FUELMAN		0.00
			0.00	
270036	08/11/2017	1351 FUELMAN		6,901.91
	10-5-106-504-00	FUEL	28.71	
	10-5-108-504-00	FUEL	74.90	
	10-5-109-504-00	FUEL	111.95	
	10-5-111-504-00	FUEL	476.06	
	10-5-125-504-00	FUEL	25.70	
	10-5-126-504-00	FUEL	66.44	
	10-5-127-504-00	FUEL	3,154.18	
	10-5-128-504-00	FUEL	94.68	
	10-5-130-504-00	FUEL	246.90	
	10-5-135-504-00	FUEL	431.95	
	11-5-202-504-00	FUEL	581.89	
	11-5-213-504-00	FUEL	301.68	
	11-5-230-504-00	FUEL	38.36	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	14-5-400-504-00	FUEL	184.67	
	16-5-600-504-00	FUEL	1,083.84	
270037	08/11/2017	2526 FUELMAN		48.46
	10-5-127-504-00	FUEL	48.46	
270038	08/11/2017	1382 GALLS, LLC		319.79
	16-5-600-502-01	UNIFORMS AND CLOTHING	319.79	
270039	08/11/2017	1396 GLOBAL EQUIPMENT COMPANY INC		46.18
	10-5-128-503-02	EQUIPMENT REPAIRS	46.18	
270040	08/11/2017	3253 JANET C HASTY		1,221.26
	10-5-119-503-12	JUROR PAY	38.09	A
	10-5-119-503-12	JUROR PAY	23.54	
	10-5-120-504-03	TRAVEL	68.02	A
	10-5-120-504-03	TRAVEL	879.96	
	10-5-119-503-12	JUROR PAY	211.65	
270041	08/11/2017	4913 HENRY SCHEIN, INC.		1,381.46
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	335.14	
	16-5-600-509-00	SUPPLIES - PROGRAM	858.62	
	16-5-600-509-00	SUPPLIES - PROGRAM	187.70	
270042	08/11/2017	1436 HERALD LEASING CO INC		113.39
	10-5-123-501-07	COPIER LEASE	113.39	
270043	08/11/2017	1437 HERALD OFFICE SYSTEMS		172.72
	14-5-400-506-15	CONTRACTED MAINTENANCE	128.49	
	10-5-161-508-01	OTHER OPERATING	44.23	
270044	08/11/2017	3611 HILTONS POWER EQUIPMENT		103.61
	14-5-400-503-04	BUILDING GROUNDS MAINT	103.61	
270045	08/11/2017	2290 HYMAN PAPER COMPANY		181.84
	10-5-135-502-00	CUSTODIAL SUPPLIES	181.84	
270046	08/11/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		100.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
270047	08/11/2017	2329 JOANNA MCDUFFIE		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
270048	08/11/2017	5106 JOBE CONSTRUCTION		1,425.61
	11-5-215-503-04	BUILDING GROUNDS MAINT	1,425.61	
270049	08/11/2017	5106 JOBE CONSTRUCTION		1,498.91
	11-5-215-503-04	BUILDING GROUNDS MAINT	1,498.91	
270050	08/11/2017	5271 JOHNSON, PENNY		616.25
	15-5-511-508-01	OTHER OPERATING	616.25	
270051	08/11/2017	2258 KERSHAW COUNTY UTILITIES		88.40
	10-5-127-505-00	UTILITIES	46.90	
	10-5-135-505-00	UTILITIES	41.50	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270052	08/11/2017	2661 KERSHAW COUNTY		493.78
	15-5-512-508-01	OTHER OPERATING	493.78	
270053	08/11/2017	2661 KERSHAW COUNTY		822.72
	15-5-512-508-01	OTHER OPERATING	822.72	
270054	08/11/2017	3896 KERSHAW, TOWN OF		350.00
	10-5-135-503-14	POOL	350.00	
270055	08/11/2017	2176 LAMICA MCLEOD		150.00
	10-4-135-401-37	FEES - RENTALS	75.00	
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
270056	08/11/2017	2874 LASER PRINT PLUS INC		2,500.00
	10-5-116-501-03	POSTAGE	2,000.00	
	14-5-400-501-03	POSTAGE	500.00	
270057	08/11/2017	1542 LE BLEU OF COLUMBIA		135.78
	10-5-119-501-02	OFFICE SUPPLIES	47.04	
	10-5-120-501-02	OFFICE SUPPLIES	52.40	
	15-5-511-508-01	OTHER OPERATING	36.34	
270058	08/11/2017	1545 LEE TRANSPORT EQUIPMENT INC		1,222.95
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	304.95	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	918.00	
270059	08/11/2017	1550 LEXISNEXIS RISK SOLUTIONS		228.42
	15-5-520-508-01	OTHER OPERATING	228.42	
270060	08/11/2017	4646 LINDE GAS NORTH AMERICA LLC		589.12
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	63.85	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	454.28	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	70.99	
270061	08/11/2017	5062 LOWERY, BRANDOLYN G.		231.00
	10-5-135-503-16	PROGRAMS	231.00	
270062	08/11/2017	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
270063	08/11/2017	1557 LUGOFF ELGIN WATER AUTHORITY		3,321.57
	14-5-400-506-00	CONTRACTED SERVICES	1,629.30	
	10-5-127-505-00	UTILITIES	129.39 A	
	10-5-127-505-00	UTILITIES	257.54 A	
	11-5-202-503-30	FIRE STATION EXPENSES	26.20 A	
	11-5-202-503-30	FIRE STATION EXPENSES	137.04 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	137.04 A	
	14-5-400-505-00	UTILITIES	26.20 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.20 A	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	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	
	11-5-202-503-30	FIRE STATION EXPENSES	26.20 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.20 A	
270064	08/11/2017	1567 MAC'S VACS		12.96
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.96	
270065	08/11/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
270066	08/11/2017	1621 MISSION COMMUNICATIONS LLC		260.00
	14-5-400-506-50	REPAIRS - SEWER LINE	260.00	
270067	08/11/2017	3107 MKA MECHANICAL, INC.		1,650.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,050.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	600.00	
270068	08/11/2017	1652 N F P A		350.00
	11-5-202-501-04	DUES AND PUBLICATIONS	350.00	
270069	08/11/2017	1678 OFFICE DEPOT		124.45
	15-5-519-508-01	OTHER OPERATING	124.45	
270070	08/11/2017	1678 OFFICE DEPOT		2,586.88
	10-5-103-503-19	SUPPLIES PASS THRU	2,084.83	
	10-5-127-501-02	OFFICE SUPPLIES	22.44	
	10-5-128-501-02	OFFICE SUPPLIES	390.52	
	10-5-135-501-02	OFFICE SUPPLIES	89.09	
270071	08/11/2017	2230 OUTDOOR EQUIPMENT PLUS		489.12
	10-5-108-503-04	BUILDING GROUNDS MAINT	474.12	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.00	
270072	08/11/2017	1725 PITNEY BOWES INC		226.80
	10-5-000-503-00	EQUIPMENT LEASE	226.80	
270073	08/11/2017	4826 POLLARD, BRITTANY		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
270074	08/11/2017	1728 POLLOCK FINANCIAL SERVICE		1,281.24
	15-5-518-508-01	OTHER OPERATING	438.65	
	15-5-511-508-01	OTHER OPERATING	842.59	
270075	08/11/2017	1734 POST AND COURIER LLC, THE		99.00
	10-5-102-501-04	DUES AND PUBLICATIONS	99.00	
270076	08/11/2017	1738 POWERS & GREGORY INC		3,048.49
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,773.00 A	
	11-5-215-503-02	EQUIPMENT REPAIRS	290.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	278.55	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	14-5-400-506-51	REPAIRS - SEWER PLANT	706.94	
270077	08/11/2017	1752 Q S 1		864.51
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-115-501-06	DATA PROCESSING	754.51	
270078	08/11/2017	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		47.40
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	47.40	
270079	08/11/2017	1758 RADIO COMMUNICATION SERVICE IN		208.33
	11-5-202-503-30	FIRE STATION EXPENSES	208.33	
270080	08/11/2017	5027 RANDSTAD MAIL CODE 5602		591.50
	15-5-511-508-01	OTHER OPERATING	591.50	
270081	08/11/2017	1783 ROBERTS SHELL		73.00
	11-5-202-504-00	FUEL	73.00	
270082	08/11/2017	1867 SAFE AIR SYSTEM		2,446.84
	11-5-202-506-15	CONTRACTED MAINTENANCE	743.10	
	11-5-202-506-15	CONTRACTED MAINTENANCE	775.51	
	11-5-202-503-30	FIRE STATION EXPENSES	928.23	
270083	08/11/2017	1815 S C C P & L T		3,853.00
	10-5-000-503-27	P & L INSURANCE	3,853.00	
270084	08/11/2017	1824 S C DEPT OF MOTOR VEHICLES		17.00
	11-5-930-599-99	CAPITAL	17.00	
270085	08/11/2017	1829 S C DEPT OF REVENUE		48,464.01
	10-2-000-202-03	DUE TO OTHER - ROD	48,464.01	
270086	08/11/2017	1831 S C DHEC		75.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	75.00	
270087	08/11/2017	1831 S C DHEC		75.00
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	75.00	
270088	08/11/2017	1832 S C DHEC		450.00
	15-5-518-508-01	OTHER OPERATING	450.00	
270089	08/11/2017	1838 S C ELECTRIC & GAS		1,323.81
	10-5-135-505-00	UTILITIES	54.43	
	10-5-128-505-00	UTILITIES	1,149.64	
	10-5-134-505-00	UTILITIES	26.44	
	10-5-135-505-00	UTILITIES	20.60	
	10-5-135-505-00	UTILITIES	52.10	
	10-5-135-505-00	UTILITIES	20.60	
270090	08/11/2017	1838 S C ELECTRIC & GAS		400.58
	15-5-518-508-01	OTHER OPERATING	400.58	
270091	08/11/2017	2831 S C JUDICIAL DEPARTMENT		45,000.00
	10-5-119-506-15	CONTRACTED MAINTENANCE	22,500.00	
	10-5-121-506-15	CONTRACTED MAINTENANCE	22,500.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270092	08/11/2017	5112 SEALEY, SYLVIA M		154.00
	10-5-135-503-16	PROGRAMS	154.00	
270093	08/11/2017	2498 SEIGLER, MERRI		36.56
	10-5-100-504-03	TRAVEL	36.56	
270094	08/11/2017	1893 SHEALY ENVIRONMENTAL SERVICES		840.00
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
270095	08/11/2017	5177 SHEALY'S TRUCK CENTER, INC.		154,295.00
	11-5-930-599-99	CAPITAL	154,295.00	
270096	08/11/2017	4898 SPEPHERD FENCE		2,070.76
	11-5-215-503-04	BUILDING GROUNDS MAINT	2,280.00	
	11-5-215-503-04	BUILDING GROUNDS MAINT	(209.24)	
270097	08/11/2017	1897 SHERWIN WILLIAMS COMPANY		31.61
	10-5-108-503-04	BUILDING GROUNDS MAINT	31.61	
270098	08/11/2017	2921 SIGN A RAMA		494.54
	15-5-518-508-01	OTHER OPERATING	494.54	
270099	08/11/2017	1907 SIGNS UNLIMITED OF SC, LLC		382.05
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	32.40 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	32.40 A	
	11-5-213-509-00	SUPPLIES - PROGRAM	317.25 A	
270100	08/11/2017	2902 SI SOLUTIONS, INC.		232.50
	14-5-400-501-05	DUPLICATING & PRINTING	232.50	
270101	08/11/2017	1924 SOLICITOR'S VICTIM ADVOCATES FORUM		446.20
	15-5-512-508-01	OTHER OPERATING	446.20	
270102	08/11/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		2,869.62
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	50.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	544.32	
	16-5-600-509-00	SUPPLIES - PROGRAM	931.11	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,344.19	
270103	08/11/2017	4609 SPENCER FOX ROBINSON JR.		2,100.00
	16-5-600-506-00	CONTRACTED SERVICES	2,100.00	
270104	08/11/2017	5180 SUMMIT FOOD SERVICE, LLC		3,421.84
	10-5-128-506-04	CS - FOOD	3,421.84	
270105	08/11/2017	4761 SYN-TECH SYSTEMS, INC.		1,363.27
	11-5-215-503-04	BUILDING GROUNDS MAINT	1,363.27 A	
270106	08/11/2017	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270107	08/11/2017	2524 TENCARVA MACHINERY COMPANY		5,388.26
	14-5-400-506-50	REPAIRS - SEWER LINE	2,986.48	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,401.78	
270108	08/11/2017	2008 TRACTOR SUPPLY		307.76
	10-5-108-503-04	BUILDING GROUNDS MAINT	264.57	
	14-5-400-509-05	SUPPLIES - SAFETY	43.19 A	
270109	08/11/2017	2012 TRANE COMFORT SOLUTIONS INC		17,375.73
	10-5-108-503-04	BUILDING GROUNDS MAINT	5,394.00	
	10-5-108-506-15	CONTRACTED MAINTENANCE	2,364.11	
	10-5-108-506-15	CONTRACTED MAINTENANCE	7,554.62	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,063.00	
270110	08/11/2017	2013 TRITEK FIRE & SECURITY LLC		397.47
	10-5-108-503-04	BUILDING GROUNDS MAINT	397.47	
270111	08/11/2017	2016 TRUVISTA		2,247.41
	11-5-202-505-01	TELEPHONE - LOCAL	51.23	
	11-5-201-505-01	TELEPHONE - LOCAL	2,015.26	
	10-5-160-508-01	OTHER OPERATING	63.56	
	16-5-600-505-00	UTILITIES	117.36	
270112	08/11/2017	2996 ULINE INC		212.81
	10-5-128-509-00	SUPPLIES - PROGRAM	212.81	
270113	08/11/2017	2044 USA BLUE BOOK		875.22
	14-5-400-506-51	REPAIRS - SEWER PLANT	227.25	
	14-5-400-506-51	REPAIRS - SEWER PLANT	647.97	
270114	08/11/2017	4929 US INK AND TONER		62.81
	10-5-161-508-01	OTHER OPERATING	62.81	
270115	08/11/2017	2046 VALLEY BEVERAGE		10.75
	10-5-125-503-00	EQUIPMENT LEASE	10.75	
270116	08/11/2017	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00	
270117	08/11/2017	2051 VERIZON WIRELESS SERVICES LLC		72.06
	15-5-521-508-01	OTHER OPERATING	72.06	
270118	08/11/2017	2051 VERIZON WIRELESS SERVICES LLC		54.03
	15-5-522-508-01	OTHER OPERATING	54.03	
270119	08/11/2017	2089 WATEREE HARDWARE		10.79
	10-5-111-509-00	SUPPLIES - PROGRAM	10.79	
270120	08/11/2017	2257 WESLEY JR, WILLIAM		12.00
	15-5-511-508-01	OTHER OPERATING	12.00	
270121	08/11/2017	2119 WITTIG, PETER		1,387.79
	10-5-135-503-16	PROGRAMS	1,387.79	
270122	08/11/2017	3925 WTH TECHNOLOGY, INC.		5,649.00
	10-5-118-506-00	CONTRACTED SERVICES	3,600.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
10-5-111-506-15		CONTRACTED MAINTENANCE	2,049.00	
		CHECK RUN: 1476	NUMBER OF CHECKS: 139	<hr/> 547,710.81
CHECK RUN: 1477				
270123	08/18/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
		10-2-000-203-20 CHILD SUPPORT	262.50	
270124	08/18/2017	4287 IRS		65.00
		10-2-000-203-21 GARNISHED WAGES	65.00	
270125	08/18/2017	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	
270126	08/18/2017	1516 K C UNITED WAY		496.61
		10-2-000-203-19 UNITED WAY	496.61	
270127	08/18/2017	4997 NH DHHS		143.67
		10-2-000-203-20 CHILD SUPPORT	143.67	
270128	08/18/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
		10-2-000-203-20 CHILD SUPPORT	125.03	
270129	08/18/2017	1828 S C DEPT OF REVENUE		857.20
		10-2-000-203-21 GARNISHED WAGES	573.20	
		10-2-000-203-21 GARNISHED WAGES	106.40	
		10-2-000-203-21 GARNISHED WAGES	177.60	
270130	08/18/2017	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	
270131	08/18/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
		10-2-000-203-16 RETIREMENT - POLICE	100.00	
270132	08/18/2017	3491 WAGeworks, INC.		69.67
		10-2-000-203-12 INSURANCE - MONEY PLUS	69.67	
		CHECK RUN: 1477	NUMBER OF CHECKS: 10	<hr/> 4,161.19
CHECK RUN: 1478				
270133	08/18/2017	2153 ADONGO, HARUN K		58.80
		10-5-121-503-12 JUROR PAY	58.80	
270134	08/18/2017	2153 AREFORD, DELBERT L		28.40
		10-5-121-503-12 JUROR PAY	28.40	
270135	08/18/2017	2153 BAKER, ROBERT W		17.80
		10-5-121-503-12 JUROR PAY	17.80	
270136	08/18/2017	2153 BECKER, SHANNON L		28.40
		10-5-121-503-12 JUROR PAY	28.40	
270137	08/18/2017	2153 BOONE, TIMOTHY R		34.40

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	10-5-121-503-12	JUROR PAY	34.40	
270138	08/18/2017	2153 BRADFORD, ALBERT B SR.		39.20
	10-5-121-503-12	JUROR PAY	39.20	
270139	08/18/2017	2153 BROOKS, ADAM K		17.80
	10-5-121-503-12	JUROR PAY	17.80	
270140	08/18/2017	2153 BURCHFIELD, NICOLE L		32.00
	10-5-121-503-12	JUROR PAY	32.00	
270141	08/18/2017	2153 BUTTERBAUGH, PAUL E		11.80
	10-5-121-503-12	JUROR PAY	11.80	
270142	08/18/2017	2153 CATOE, LORRAINE B		53.40
	10-5-121-503-12	JUROR PAY	53.40	
270143	08/18/2017	2153 CHIVERS, WILLIAMS D JR.		21.20
	10-5-121-503-12	JUROR PAY	21.20	
270144	08/18/2017	2153 CLOSE, ZACHARY P		39.20
	10-5-121-503-12	JUROR PAY	39.20	
270145	08/18/2017	2153 CLYBURN, DAPHNE W		10.60
	10-5-121-503-12	JUROR PAY	10.60	
270146	08/18/2017	2153 COOKE, PAULINE		26.00
	10-5-121-503-12	JUROR PAY	26.00	
270147	08/18/2017	2153 DAVIS, ATKINSON JESSICA L		23.60
	10-5-121-503-12	JUROR PAY	23.60	
270148	08/18/2017	2153 DEESE, EDGAR H III		46.20
	10-5-121-503-12	JUROR PAY	46.20	
270149	08/18/2017	2153 DUVAL, MELVIN A		45.20
	10-5-121-503-12	JUROR PAY	45.20	
270150	08/18/2017	2153 FLORES, ALFONSO J		14.20
	10-5-121-503-12	JUROR PAY	14.20	
270151	08/18/2017	2153 FORD, GLORIA T		38.00
	10-5-121-503-12	JUROR PAY	38.00	
270152	08/18/2017	2153 GREEN, DEONTRE J		24.80
	10-5-121-503-12	JUROR PAY	24.80	
270153	08/18/2017	2153 GREENE, LISA R		24.80
	10-5-121-503-12	JUROR PAY	24.80	
270154	08/18/2017	2153 GREEN, HENRY		51.60
	10-5-121-503-12	JUROR PAY	51.60	
270155	08/18/2017	2153 HAGER, LISA M		40.80
	10-5-121-503-12	JUROR PAY	40.80	
270156	08/18/2017	2153 HARBISON, KIMBERLY E		38.00
	10-5-121-503-12	JUROR PAY	38.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270157	08/18/2017	2153 HYATT, ROBERT J		29.60
	10-5-121-503-12	JUROR PAY	29.60	
270158	08/18/2017	2153 JACKSON, COLT L		53.40
	10-5-121-503-12	JUROR PAY	53.40	
270159	08/18/2017	2153 JENKINS, MARK A		14.20
	10-5-121-503-12	JUROR PAY	14.20	
270160	08/18/2017	2153 KNAPPER, CHRISTOPHER W		38.00
	10-5-121-503-12	JUROR PAY	38.00	
270161	08/18/2017	2153 LAMISON, KIMBERLEE K		66.40
	10-5-121-503-12	JUROR PAY	66.40	
270162	08/18/2017	2153 LUCKIE, CORINE D		13.60
	10-5-121-503-12	JUROR PAY	13.60	
270163	08/18/2017	2153 MACK, ARTHUR		10.60
	10-5-121-503-12	JUROR PAY	10.60	
270164	08/18/2017	2153 MAJOR, WILLIAM C		10.60
	10-5-121-503-12	JUROR PAY	10.60	
270165	08/18/2017	2153 MCDONALD, DAVID E		28.40
	10-5-121-503-12	JUROR PAY	28.40	
270166	08/18/2017	2153 MILBURN-JENKINS, CHERYL L		13.60
	10-5-121-503-12	JUROR PAY	13.60	
270167	08/18/2017	2153 MILLER, COURTNEY E		47.20
	10-5-121-503-12	JUROR PAY	47.20	
270168	08/18/2017	2153 MORRIS, MEREDITH S		19.60
	10-5-121-503-12	JUROR PAY	19.60	
270169	08/18/2017	2153 NAAMA, JENNIFER M		35.60
	10-5-121-503-12	JUROR PAY	35.60	
270170	08/18/2017	2153 OWEN, JONATHAN P		32.00
	10-5-121-503-12	JUROR PAY	32.00	
270171	08/18/2017	2153 RABON, CYNTHIA T		37.20
	10-5-121-503-12	JUROR PAY	37.20	
270172	08/18/2017	2153 REGION, LEON J		57.00
	10-5-121-503-12	JUROR PAY	57.00	
270173	08/18/2017	2153 REYNOLDS, JORDAN A		44.40
	10-5-121-503-12	JUROR PAY	44.40	
270174	08/18/2017	2153 ROBINSON, SHAVONNE N		40.80
	10-5-121-503-12	JUROR PAY	40.80	
270175	08/18/2017	2153 ROGERS, LAWAYNE E		17.20
	10-5-121-503-12	JUROR PAY	17.20	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270176	08/18/2017	2153 SENN, JANESEA A		33.20
	10-5-121-503-12	JUROR PAY	33.20	
270177	08/18/2017	2153 STEVENS, KIMBERLY Q		39.20
	10-5-121-503-12	JUROR PAY	39.20	
270178	08/18/2017	2153 STOVER, ROSEMARY		35.40
	10-5-121-503-12	JUROR PAY	35.40	
270179	08/18/2017	2153 STUCKEY, SHA'BREONNA K		33.60
	10-5-121-503-12	JUROR PAY	33.60	
270180	08/18/2017	2153 VISZMEGH-HANCE, BEATA		35.40
	10-5-121-503-12	JUROR PAY	35.40	
270181	08/18/2017	2153 WATSON, DONNA P		33.60
	10-5-121-503-12	JUROR PAY	33.60	
270182	08/18/2017	2153 WEAVER, DAVID L		11.80
	10-5-121-503-12	JUROR PAY	11.80	
270183	08/18/2017	2153 WILLIAMS, FRANCES N		78.40
	10-5-121-503-12	JUROR PAY	78.40	
270184	08/18/2017	2153 WISEMAN, JACQUELINE V		35.60
	10-5-121-503-12	JUROR PAY	35.60	
CHECK RUN: 1478			NUMBER OF CHECKS: 52	<hr/> 1,711.80
CHECK RUN: 1479				
270185	08/18/2017	2171 DANIEL ROBERTS		872.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
270186	08/18/2017	2171 NEBRASKA ALLIANCE REALTY		7,630.00
	10-2-000-204-04	LAND SALE REDEMPTION	7,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	630.00	
270187	08/18/2017	2171 REGINA WHITE		5,345.13
	10-2-000-204-04	LAND SALE REDEMPTION	5,015.39	
	10-2-000-204-04	LAND SALE REDEMPTION	329.74	
270188	08/18/2017	2171 REGINA WHITE		3,161.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	261.00	
CHECK RUN: 1479			NUMBER OF CHECKS: 4	<hr/> 17,008.13
CHECK RUN: 1480				
270189	08/18/2017	4743 ADAMS ELECTRIC SERVICE, INC.		350.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	350.00	
270190	08/18/2017	4503 AIRGAS USA, LLC		4,866.41
	14-5-400-509-00	SUPPLIES - PROGRAM	608.47	
	11-5-930-599-95	SOLID WASTE	4,257.94	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270191	08/18/2017	4512 AMCHAR WHOLESALE, INC		3,026.32
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	32,687.28 A	
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	(1,164.00)	
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	(2,277.00)	
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	(23,940.00)	
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	(2,279.96)	
270192	08/18/2017	1047 ANOTHER PRINTER INC		579.25
	15-5-510-508-01	OTHER OPERATING	579.25	
270193	08/18/2017	5003 ARC DOCUMENT SOLUTIONS, LLC		301.06
	10-5-118-506-15	CONTRACTED MAINTENANCE	301.06	
270194	08/18/2017	1050 AT&T		113.79
	10-5-134-505-01	TELEPHONE - LOCAL	113.79	
270195	08/18/2017	1050 AT&T		44.47
	10-5-161-508-01	OTHER OPERATING	44.47	
270196	08/18/2017	3999 AT & T		441.90
	10-5-124-505-02	TELEPHONE - LONG DISTANCE	262.71	
	10-5-127-505-01	TELEPHONE - LOCAL	179.19	
270197	08/18/2017	5183 AXON ENTERPRISE, INC		2,107.12
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	2,107.12	
270198	08/18/2017	5246 BELL AUTOMOTIVE AND DIESEL SERVICE, LLC		1,493.49
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	1,016.33	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	477.16	
270199	08/18/2017	3695 LESLIE M BLAINE ROSCOE		29.04
	10-5-134-501-02	OFFICE SUPPLIES	21.50	
	10-5-134-503-04	BUILDING GROUNDS MAINT	7.54	
270200	08/18/2017	1101 BLANCHARD MACHINERY COMPANY		3,825.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	3,825.00	
270201	08/18/2017	4747 BLUE HORSE SOLUTIONS, LLC		245.87
	10-5-127-509-00	SUPPLIES - PROGRAM	245.87	
270202	08/18/2017	3628 BNC SERVICES, LLC		260.00
	10-5-106-503-02	EQUIPMENT REPAIRS	260.00	
270203	08/18/2017	1106 BOB BARKER COMPANY INC		1,086.68
	11-5-200-509-00	SUPPLIES - PROGRAM	113.37	
	11-5-200-509-00	SUPPLIES - PROGRAM	973.31	
270204	08/18/2017	1333 BUSINESS CARD		3,580.19
	15-5-511-508-01	OTHER OPERATING	3,580.19	
270205	08/18/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
270206	08/18/2017	1158 CAMDEN BUILDERS SUPPLY		685.75
	10-5-135-503-04	BUILDING GROUNDS MAINT	12.95 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	8.62 A	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
10-5-135-503-04		BUILDING GROUNDS MAINT	46.92 A	
10-5-135-503-04		BUILDING GROUNDS MAINT	17.19 A	
10-5-135-503-04		BUILDING GROUNDS MAINT	34.38 A	
10-5-135-503-04		BUILDING GROUNDS MAINT	29.14	
10-5-135-503-02		EQUIPMENT REPAIRS	3.22	
10-5-135-503-04		BUILDING GROUNDS MAINT	29.15	
10-5-135-503-02		EQUIPMENT REPAIRS	16.73	
10-5-135-503-04		BUILDING GROUNDS MAINT	4.31	
10-5-135-503-04		BUILDING GROUNDS MAINT	14.34	
10-5-135-503-04		BUILDING GROUNDS MAINT	0.95	
10-5-135-503-04		BUILDING GROUNDS MAINT	10.25	
10-5-135-503-04		BUILDING GROUNDS MAINT	48.86	
10-5-135-503-04		BUILDING GROUNDS MAINT	228.94	
10-5-135-503-04		BUILDING GROUNDS MAINT	3.88	
10-5-135-503-04		BUILDING GROUNDS MAINT	11.61	
10-5-135-503-04		BUILDING GROUNDS MAINT	27.92	
11-5-213-503-04		BUILDING GROUNDS MAINT	50.66	
11-5-213-509-00		SUPPLIES - PROGRAM	64.79	
11-5-213-509-00		SUPPLIES - PROGRAM	17.27	
11-5-213-503-04		BUILDING GROUNDS MAINT	3.67	
270207	08/18/2017	1174 CAMDEN, CITY OF		5,192.15
11-5-213-506-03		CS - DISPOSAL	5,192.15 A	
270208	08/18/2017	1159 CAMDEN FIRE DEPARTMENT		51,363.45
11-5-210-503-30		FIRE STATION EXPENSES	51,363.45	
270209	08/18/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		138.38
10-5-134-503-04		BUILDING GROUNDS MAINT	138.38	
270210	08/18/2017	1162 CAMDEN FLORAL		168.48
10-5-100-509-00		SUPPLIES - PROGRAM	168.48	
270211	08/18/2017	2660 CAMDEN VETERINARY HOSPITAL		369.10
10-5-127-507-02		PROF SERVICES - MEDICAL	369.10	
270212	08/18/2017	4020 CAPITAL CITY CLUB		249.45
15-5-511-508-01		OTHER OPERATING	249.45	
270213	08/18/2017	4317 CAROLINA CHRYSLER DODGE JEEP RAM		1,940.38
10-5-127-504-02		FLEET MAINT - NONCONTRACT	17.72	
10-5-127-504-02		FLEET MAINT - NONCONTRACT	1,453.37	
10-5-127-504-02		FLEET MAINT - NONCONTRACT	469.29	
270214	08/18/2017	4121 CAROLINA DIGITAL PHONE		269.50
10-5-134-505-01		TELEPHONE - LOCAL	269.50	
270215	08/18/2017	1197 CAULDER PLUMBING CO		950.00
10-5-108-503-04		BUILDING GROUNDS MAINT	950.00	
270216	08/18/2017	1148 C D W GOVERNMENT		273.78
10-5-130-503-03		EQUIPMENT - NONCAPITAL	273.78	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270217	08/18/2017	1204 CENTER POINT LARGE PRINT		314.58
	10-5-134-509-06	SUPPLIES - LOCAL	314.58	
270218	08/18/2017	1222 CHRONICLE INDEPENDENT - USE V#1166		68.25
	10-5-109-501-01	ADVERTISING	68.25	
270219	08/18/2017	1227 CITY ELECTRIC SUPPLY CO		194.47
	10-5-108-503-04	BUILDING GROUNDS MAINT	194.47	
270220	08/18/2017	5269 CODE RED HEADSETS		2,020.70
	10-5-128-502-01	UNIFORMS AND CLOTHING	2,020.70	
270221	08/18/2017	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
270222	08/18/2017	3935 CONDUENT BUSINESS SERVICES, LLC		317.54
	10-5-123-506-00	CONTRACTED SERVICES	317.54	
270223	08/18/2017	5251 CONNELL, BEN		107.95
	10-5-102-503-20	EMPLOYEE RECOGNITION	107.95	
270224	08/18/2017	3032 CRAWFORD SPRINKLER CO OF SC, INC		450.00
	10-5-127-506-15	CONTRACTED MAINTENANCE	450.00	
270225	08/18/2017	1150 C RAY MILES CONST CO INC		2,188.83
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	790.49	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	1,126.17	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	272.17	
270226	08/18/2017	2176 DANA JACKSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270227	08/18/2017	1270 DAVIS DISPOSAL		9,076.68
	11-5-213-506-03	CS - DISPOSAL	9,076.68	
270228	08/18/2017	2551 DAVIS, JAMES		255.24
	10-5-121-504-03	TRAVEL	255.24	
270229	08/18/2017	1271 DAVIS PRINTING CO		59.40
	10-5-109-501-05	DUPLICATING & PRINTING	59.40	
270230	08/18/2017	2775 DEMISHA S. TYLER		35.00
	15-5-519-508-01	OTHER OPERATING	35.00	
270231	08/18/2017	1140 DEPARTMENT OF ADMINISTRATION		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	
270232	08/18/2017	1295 DR KILLEM		60.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	60.00	
270233	08/18/2017	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
270234	08/18/2017	1746 DUKE ENERGY PROGRESS		6,246.41
	10-5-135-505-00	UTILITIES	27.66	
	10-5-135-505-00	UTILITIES	2,126.14	
	14-5-400-505-00	UTILITIES	34.14	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	14-5-400-505-00	UTILITIES	108.34	
	10-5-135-505-00	UTILITIES	529.01	
	10-5-135-505-00	UTILITIES	237.56	
	14-5-400-505-00	UTILITIES	29.70	
	14-5-400-505-00	UTILITIES	286.08	
	16-5-600-505-00	UTILITIES	311.93	
	14-5-400-505-00	UTILITIES	546.14	
	14-5-400-505-00	UTILITIES	121.71	
	14-5-400-505-00	UTILITIES	913.10	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	430.15	
	11-5-202-503-30	FIRE STATION EXPENSES	544.75	
270235	08/18/2017	1301 DUKE ENERGY		128.68
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	96.93	
	11-5-202-503-30	FIRE STATION EXPENSES	16.24	
	11-5-202-503-30	FIRE STATION EXPENSES	15.51	
270236	08/18/2017	5116 EDCON, INC.		823,954.53
	13-5-935-599-98	CAPITAL PROJECTS	823,954.53	
270237	08/18/2017	4879 EDGE, JIM		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
270238	08/18/2017	1336 FAIRFIELD ELECTRIC COOP		2,317.51
	11-5-202-503-30	FIRE STATION EXPENSES	362.00	
	14-5-400-505-00	UTILITIES	1,918.07	
	10-5-111-505-00	UTILITIES	37.44	
270239	08/18/2017	1353 FLINT EQUIPMENT CO		1,693.99
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	1,189.80	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	165.73	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	165.73	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	172.73	
270240	08/18/2017	4131 FSI OFFICE		436.58
	10-5-161-508-01	OTHER OPERATING	436.58	
270241	08/18/2017	1351 FUELMAN		5.29
	15-5-512-508-01	OTHER OPERATING	5.29	
270242	08/18/2017	1351 FUELMAN		0.00
			0.00	
270243	08/18/2017	1351 FUELMAN		7,405.57
	10-5-108-504-00	FUEL	203.47	
	10-5-109-504-00	FUEL	80.67	
	10-5-111-504-00	FUEL	604.01	
	10-5-114-504-00	FUEL	31.08	
	10-5-126-504-00	FUEL	77.54	
	10-5-127-504-00	FUEL	3,457.83	
	10-5-128-504-00	FUEL	181.68	
	10-5-130-504-00	FUEL	195.19	
	10-5-134-504-00	FUEL	120.31	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	10-5-135-504-00	FUEL	350.29	
	11-5-202-504-00	FUEL	530.05	
	11-5-213-504-00	FUEL	324.44	
	11-5-230-504-00	FUEL	38.69	
	13-5-935-585-86	PROJECT MANAGER	28.52	
	14-5-400-504-00	FUEL	183.31	
	16-5-600-504-00	FUEL	998.49	
270244	08/18/2017	5239 GAINNEY LUBE CENTER, LLC		124.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	124.00	
270245	08/18/2017	1382 GALLS, LLC		2,867.00
	10-5-130-502-01	UNIFORMS AND CLOTHING	964.23	
	10-5-130-502-01	UNIFORMS AND CLOTHING	1,470.00	
	16-5-600-502-01	UNIFORMS AND CLOTHING	432.77	
270246	08/18/2017	1404 GRAINGER, INC		163.63
	10-5-128-509-00	SUPPLIES - PROGRAM	163.63	
270247	08/18/2017	2581 HALLS RESTAURANT AND CATERING INC		162.00
	10-5-102-503-20	EMPLOYEE RECOGNITION	162.00	
270248	08/18/2017	3253 JANET C HASTY		900.00
	10-5-120-504-03	TRAVEL	900.00	
270249	08/18/2017	3439 HAZELDEN		140.81
	15-5-518-508-01	OTHER OPERATING	140.81	
270250	08/18/2017	1437 HERALD OFFICE SYSTEMS		1,046.16
	10-5-116-501-02	OFFICE SUPPLIES	854.45	
	10-5-127-501-07	COPIER LEASE	191.71	
270251	08/18/2017	5265 HERITAGE CHEVROLET BUICK GMC		4,164.35
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	301.17	A
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	69.85	A
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	2,348.15	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	475.84	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	251.33	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	718.01	
270252	08/18/2017	1441 HIGH COUNTRY BP		213.38
	11-5-202-504-00	FUEL	213.38	
270253	08/18/2017	4994 HOLLAND, NICOLE		922.27
	15-5-511-508-01	OTHER OPERATING	308.49	
	15-5-511-508-01	OTHER OPERATING	613.78	
270254	08/18/2017	5236 HOOPER, PHYLLIS		45.29
	15-5-520-508-01	OTHER OPERATING	45.29	
270255	08/18/2017	3043 ICON SOFTWARE CORPORATION		330.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	330.00	
270256	08/18/2017	1470 INGRAM LIBRARY SERVICES		2,222.66
	10-5-134-509-07	SUPPLIES - STATE	20.28	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	10-5-134-509-07	SUPPLIES - STATE	88.93	
	10-5-134-509-07	SUPPLIES - STATE	36.28	
	10-5-134-509-07	SUPPLIES - STATE	70.35	
	10-5-134-509-07	SUPPLIES - STATE	64.12	
	10-5-134-509-07	SUPPLIES - STATE	28.89	
	10-5-134-509-07	SUPPLIES - STATE	262.75	
	10-5-134-509-07	SUPPLIES - STATE	745.11	
	10-5-134-509-07	SUPPLIES - STATE	537.74	
	10-5-134-509-07	SUPPLIES - STATE	55.43	
	10-5-134-509-07	SUPPLIES - STATE	37.56	
	10-5-134-509-07	SUPPLIES - STATE	275.22	
270257	08/18/2017	2176 IRENE MARTINEZ		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
270258	08/18/2017	2176 JESSICA DENNIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270259	08/18/2017	1493 JET JANITORIAL SERVICE		57.19
	11-5-213-502-00	CUSTODIAL SUPPLIES	57.19	A
270260	08/18/2017	4940 JONES & BARTLETT LEARNING, LLC		81.17
	16-5-600-504-05	TRAINING - MANDATORY	81.17	
270261	08/18/2017	3610 JULIA ANDERSON		66.50
	14-1-000-102-00	ACCOUNTS RECEIVABLE	66.50	
270262	08/18/2017	2374 K C CLERK OF COURT		300.00
	10-5-127-509-00	SUPPLIES - PROGRAM	300.00	
270263	08/18/2017	1515 K C SCHOOL DISTRICT		970.79
	10-5-135-504-00	FUEL	620.12	A
	10-5-135-504-00	FUEL	350.67	
270264	08/18/2017	2900 KM VIDEO PRODUCTIONS		721.60
	10-5-109-506-00	CONTRACTED SERVICES	721.60	
270265	08/18/2017	1539 LANGUAGE LINE SERVICES, INC		5.01
	11-5-201-505-01	TELEPHONE - LOCAL	5.01	
270266	08/18/2017	1542 LE BLEU OF COLUMBIA		90.91
	10-5-121-501-02	OFFICE SUPPLIES	21.39	
	10-5-122-501-02	OFFICE SUPPLIES	27.81	
	10-5-134-501-02	OFFICE SUPPLIES	7.49	
	10-5-134-501-02	OFFICE SUPPLIES	34.22	
270267	08/18/2017	1550 LEXISNEXIS RISK SOLUTIONS		129.82
	10-5-120-506-15	CONTRACTED MAINTENANCE	129.82	
270268	08/18/2017	4581 LIFELINE AMBULANCE, LLC		7,200.85
	16-5-600-506-00	CONTRACTED SERVICES	7,200.85	
270269	08/18/2017	4646 LINDE GAS NORTH AMERICA LLC		96.00
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	96.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270270	08/18/2017	1558 LUGOFF FIRE DEPT DISTRICT		33,137.71
	11-5-210-503-30	FIRE STATION EXPENSES	33,137.71	
270271	08/18/2017	5223 LUGOFF TIRE CO., INC.		313.45
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	313.45	
270272	08/18/2017	4973 MASELLA, MIA		21.40
	15-5-510-508-01	OTHER OPERATING	21.40	
270273	08/18/2017	4817 MATHENY-BURNS GROUP		10,600.00
	10-5-109-506-00	CONTRACTED SERVICES	10,600.00 A	
270274	08/18/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		442.99
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
	11-5-200-509-00	SUPPLIES - PROGRAM	161.74	
270275	08/18/2017	4897 MCKELLAR, JENNIFER		146.80
	15-5-511-508-01	OTHER OPERATING	146.80	
270276	08/18/2017	4274 MCMILLAN PAZDAN SMITH, LLC		12,310.42
	13-5-935-599-98	CAPITAL PROJECTS	12,310.42	
270277	08/18/2017	4367 MICHAEL BAKER INTERNATIONAL, INC.		12,775.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	6,460.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	3,260.00	
	13-5-932-585-90	TREMBLE BRANCH ROAD	3,055.00	
270278	08/18/2017	3610 MICHAEL E FULKERSON		84.03
	14-1-000-102-00	ACCOUNTS RECEIVABLE	84.03	
270279	08/18/2017	2857 MIDLANDS MACHINERY INC		1,941.14
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	882.74	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	1,058.40	
270280	08/18/2017	1607 MIDLANDS PRINTING INC		248.40
	10-5-122-501-02	OFFICE SUPPLIES	69.12	
	10-5-121-501-05	DUPLICATING & PRINTING	49.68	
	10-5-121-501-05	DUPLICATING & PRINTING	129.60	
270281	08/18/2017	1615 MILLS ELECTRIC SERVICE INC		416.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	208.00 A	
	11-5-202-503-04	BUILDING GROUNDS MAINT	208.00 A	
270282	08/18/2017	1620 MIRAGE PROMOTIONS, INC		1,413.83
	10-5-125-502-01	UNIFORMS AND CLOTHING	1,413.83	
270283	08/18/2017	3107 MKA MECHANICAL, INC.		600.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	600.00	
270284	08/18/2017	1631 MOTOROLA SOLUTIONS INC		13,912.33
	10-5-110-509-00	SUPPLIES - PROGRAM	29.20	
	10-5-111-506-00	CONTRACTED SERVICES	40.66	
	11-5-213-506-00	CONTRACTED SERVICES	40.66	
	11-5-202-599-99	EQUIPMENT - CAPITAL	13,618.84	
	10-5-130-506-00	CONTRACTED SERVICES	182.97	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270285	08/18/2017	4535 NOW ELECTRIC, LLC		2,150.00
	14-5-400-506-50	REPAIRS - SEWER LINE	664.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,070.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	415.50	
270286	08/18/2017	3104 OCLC, INC.		540.00
	10-5-134-509-06	SUPPLIES - LOCAL	540.00	
270287	08/18/2017	2230 OUTDOOR EQUIPMENT PLUS		36.15
	10-5-108-503-04	BUILDING GROUNDS MAINT	36.15	
270288	08/18/2017	1685 OUTPOST FOOD MART		272.89
	11-5-202-504-00	FUEL	272.89	
270289	08/18/2017	2899 PHYSIO CONTROL INC		71,208.38
	11-5-202-503-30	FIRE STATION EXPENSES	265.68	
	11-5-282-599-99	EQUIPMENT - CAPITAL	63,261.70	
	16-5-600-599-97	GRANT MATCH - CAPITAL	7,681.00	
270290	08/18/2017	1717 PIGGLY WIGGLY #78		42.28
	10-5-128-504-05	TRAINING - MANDATORY	21.10	
	10-5-128-504-05	TRAINING - MANDATORY	21.18	
270291	08/18/2017	4371 JENNIFER POOLE		23.17
	10-5-111-504-00	FUEL	23.17	
270292	08/18/2017	2690 POPE FLYNN, LLC		6,368.87
	10-5-105-507-01	PROF. SERVICES - LEGAL	6,368.87	
270293	08/18/2017	3042 PRINTSOUTH PRINTING, INC.		1,252.80
	15-5-510-508-01	OTHER OPERATING	518.40	
	15-5-511-508-01	OTHER OPERATING	734.40	
270294	08/18/2017	5221 RABON'S ALIGNMENT AND REPAIR, INC.		158.00
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	79.00	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	79.00	
270295	08/18/2017	1758 RADIO COMMUNICATION SERVICE IN		1,091.15
	11-5-202-503-30	FIRE STATION EXPENSES	1,033.64	
	11-5-202-503-30	FIRE STATION EXPENSES	57.51	
270296	08/18/2017	5027 RANDSTAD MAIL CODE 5602		628.25
	15-5-511-508-01	OTHER OPERATING	628.25	
270297	08/18/2017	2329 RANDY D. LANIER		7.50
	15-5-511-508-01	OTHER OPERATING	7.50	
270298	08/18/2017	1767 RECORDED BOOKS, LLC		103.50
	10-5-134-509-06	SUPPLIES - LOCAL	103.50	
270299	08/18/2017	2956 RED WING SHOES		363.68
	11-5-213-509-05	SUPPLIES - SAFETY	250.00	
	10-5-111-509-05	SUPPLIES - SAFETY	113.68	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270300	08/18/2017	2479 ROOF MAINTENANCE ORGANIZATION LLC	200.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	200.00
270301	08/18/2017	3156 SANDERS PAINT & COLLISION, LLC	2,289.28
	16-5-600-503-02	EQUIPMENT REPAIRS	2,289.28
270302	08/18/2017	2827 SARAH KOMARNICKI	21.39
	10-4-134-402-01	FINES - LIBRARY	21.39
270303	08/18/2017	5264 S&B OFFICE SUPPLIES AND FURNISHINGS	28.79
	10-5-121-501-02	OFFICE SUPPLIES	28.79
270304	08/18/2017	1798 S C A C	140.00
	10-5-100-504-04	TRAINING - ELECTIVE	140.00
270305	08/18/2017	3783 SC ANIMAL CARE & CONTROL ASSOCIATION	75.00
	10-5-130-501-04	DUES AND PUBLICATIONS	75.00
270306	08/18/2017	1820 S C CRIMINAL JUSTICE ACADEMY	35.00
	10-5-127-504-04	TRAINING - ELECTIVE	35.00
270307	08/18/2017	1825 SC DEPT. OF NATURAL RESOURCES	1,086.62
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	1,086.62
270308	08/18/2017	1838 S C ELECTRIC & GAS	1,435.18
	10-5-108-505-00	UTILITIES	40.56
	10-5-108-505-00	UTILITIES	22.93
	10-5-108-505-00	UTILITIES	20.60
	10-5-108-505-00	UTILITIES	20.60
	10-5-108-505-00	UTILITIES	21.76
	16-5-600-505-00	UTILITIES	21.76
	10-5-108-505-00	UTILITIES	1,262.88
	10-5-108-505-00	UTILITIES	24.09
270309	08/18/2017	1848 S C LAW ENFORCEMENT DIVISION	50.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	50.00
270310	08/18/2017	1861 S C STATE TRANSPORT POLICE	248.56
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	248.56
270311	08/18/2017	1899 SIGNS BY COLT	108.00
	10-5-121-501-02	OFFICE SUPPLIES	108.00
270312	08/18/2017	5267 SOFTWARE ONE, INC.	2,686.46
	11-5-930-599-99	CAPITAL	2,686.46
270313	08/18/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT	819.19
	16-5-600-509-00	SUPPLIES - PROGRAM	32.74
	16-5-600-509-00	SUPPLIES - PROGRAM	544.32
	16-5-600-509-00	SUPPLIES - PROGRAM	242.13
270314	08/18/2017	3482 SOUTHERN HEALTH PARTNERS	9,887.13
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,887.13
270315	08/18/2017	1940 SPEAKS OIL COMPANY INC	7,461.00
	10-5-111-504-00	FUEL	5,297.31

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	11-5-213-504-00	FUEL	2,163.69	
270316	08/18/2017	4082 STERICYCLE		92.37
	10-5-126-509-00	SUPPLIES - PROGRAM	92.37	
270317	08/18/2017	5180 SUMMIT FOOD SERVICE, LLC		3,600.06
	10-5-128-506-04	CS - FOOD	3,600.06	
270318	08/18/2017	3593 SUPERIOR SANITATION SERVICE		1,793.32
	11-5-213-506-03	CS - DISPOSAL	1,793.32	
270319	08/18/2017	4882 TERMINIX SERVICE, INC.		100.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	100.00	
270320	08/18/2017	4267 TOMAHAWK LIVE TRAP LLC		1,013.18
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	1,013.18	
270321	08/18/2017	3989 TRAPP AUTO		60.00
	10-5-127-509-00	SUPPLIES - PROGRAM	60.00	
270322	08/18/2017	2531 TRUESDALE, PATTY		89.91
	10-5-125-502-01	UNIFORMS AND CLOTHING	89.91	
270323	08/18/2017	2016 TRUVISTA		87.32
	10-5-000-505-01	TELEPHONE - LOCAL	87.32	
270324	08/18/2017	2042 UPS STORE		78.14
	15-5-500-508-01	OTHER OPERATING	16.19	
	15-5-500-508-01	OTHER OPERATING	3.63	
	10-5-127-501-02	OFFICE SUPPLIES	29.16	
	10-5-127-501-02	OFFICE SUPPLIES	29.16	
270325	08/18/2017	2033 U S PATRIOT LLC		2,707.20
	10-5-127-502-01	UNIFORMS AND CLOTHING	432.00	
	10-5-127-502-01	UNIFORMS AND CLOTHING	129.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	135.00	
	10-5-127-502-01	UNIFORMS AND CLOTHING	993.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	140.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	432.00	
	10-5-127-502-01	UNIFORMS AND CLOTHING	226.80	
	10-5-128-502-01	UNIFORMS AND CLOTHING	62.00	
	10-5-128-502-01	UNIFORMS AND CLOTHING	156.00	
270326	08/18/2017	2035 U S TIRE RECYCLING		2,591.50
	11-5-213-506-11	CS - TIRE DISPOSAL	2,591.50	
270327	08/18/2017	2046 VALLEY BEVERAGE		9.67
	15-5-511-508-01	OTHER OPERATING	9.67	
270328	08/18/2017	2051 VERIZON WIRELESS SERVICES LLC		3,367.11
	10-5-127-505-03	TELEPHONE - CELLULAR	3,313.38	
	11-5-230-505-03	TELEPHONE - CELLULAR	53.73	
270329	08/18/2017	2051 VERIZON WIRELESS SERVICES LLC		116.29
	10-5-134-505-03	TELEPHONE - CELLULAR	116.29	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270330	08/18/2017	2051 VERIZON WIRELESS SERVICES LLC		38.07
	10-5-134-505-03	TELEPHONE - CELLULAR	38.07	
270331	08/18/2017	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
270332	08/18/2017	2051 VERIZON WIRELESS SERVICES LLC		4,665.00
	10-5-102-505-03	TELEPHONE - CELLULAR	92.10	
	10-5-106-505-03	TELEPHONE - CELLULAR	378.59	
	10-5-108-505-03	TELEPHONE - CELLULAR	279.72	
	10-5-109-505-03	TELEPHONE - CELLULAR	84.72	
	10-5-110-505-03	TELEPHONE - CELLULAR	395.98	
	10-5-111-505-03	TELEPHONE - CELLULAR	108.06	
	10-5-114-505-03	TELEPHONE - CELLULAR	206.31	
	10-5-126-505-03	TELEPHONE - CELLULAR	200.16	
	10-5-128-505-03	TELEPHONE - CELLULAR	308.22	
	10-5-130-505-03	TELEPHONE - CELLULAR	442.22	
	10-5-135-505-03	TELEPHONE - CELLULAR	34.23	
	10-5-136-505-03	TELEPHONE - CELLULAR	72.06	
	11-5-201-505-03	TELEPHONE - CELLULAR	342.92	
	11-5-202-505-01	TELEPHONE - LOCAL	190.73	
	11-5-213-505-03	TELEPHONE - CELLULAR	72.06	
	11-5-216-505-03	TELEPHONE - CELLULAR	208.15	
	13-5-935-585-86	PROJECT MANAGER	72.06	
	14-5-400-505-03	TELEPHONE - CELLULAR	405.31	
	16-5-600-505-03	TELEPHONE - CELLULAR	771.40	
270333	08/18/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		50,680.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	10,228.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,978.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	13,142.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,726.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	7,564.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,198.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,860.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3,562.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	4,034.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3,388.00	
270334	08/18/2017	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		22,383.34
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	4,598.20	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,023.35	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5,996.82	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	949.51	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	2,982.67	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	646.17	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,334.94	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,988.61	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,776.53	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,086.54	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270335	08/18/2017	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		22,087.53
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,902.17	A
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,173.46	A
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	6,444.47	A
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	609.13	A
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,478.51	A
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	962.83	A
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	917.80	A
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,653.77	A
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,900.49	A
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,044.90	A
270336	08/18/2017	2096 WESTERN DETENTION PRODUCTS, INC.		124.50
	10-5-128-506-15	CONTRACTED MAINTENANCE	124.50	
270337	08/18/2017	4796 WEST LAWN SERVICE		491.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
	10-5-134-506-00	CONTRACTED SERVICES	100.00	
270338	08/18/2017	2856 ZARC INTERNATIONAL INC		504.71
	10-5-128-509-00	SUPPLIES - PROGRAM	504.71	
270339	08/18/2017	4776 ZUERCHER TECHNOLOGIES, LLC		109,513.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	44,883.00	
	10-5-127-506-15	CONTRACTED MAINTENANCE	52,180.00	
	10-5-128-506-15	CONTRACTED MAINTENANCE	12,450.00	
	CHECK RUN: 1480	NUMBER OF CHECKS:	151	1,391,691.04
CHECK RUN: 1481				
270340	08/18/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
270341	08/18/2017	1830 S C DEPT OF REVENUE SALES TAX		874.16
	10-5-102-503-20	EMPLOYEE RECOGNITION	41.17	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	1.65	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	48.57	
	10-5-127-502-00	CUSTODIAL SUPPLIES	14.72	
	10-5-127-509-00	SUPPLIES - PROGRAM	10.73	
	10-5-128-509-00	SUPPLIES - PROGRAM	10.98	
	10-5-134-501-02	OFFICE SUPPLIES	13.26	
	10-5-134-509-00	SUPPLIES - PROGRAM	15.93	
	10-5-134-509-06	SUPPLIES - LOCAL	40.81	
	10-5-135-503-14	POOL	1.49	
	11-5-200-509-00	SUPPLIES - PROGRAM	31.98	
	11-5-215-599-98	CAPITAL PROJECTS	5.55	
	10-5-111-501-02	OFFICE SUPPLIES	2.85	
	10-5-135-503-15	ATHLETICS	27.25	
	10-5-135-503-15	ATHLETICS	16.07	
	10-5-135-503-15	ATHLETICS	18.01	
	11-5-215-509-00	SUPPLIES - PROGRAM	573.14	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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: 1481			NUMBER OF CHECKS: 2	874.16
CHECK RUN: 1482				
270342	08/25/2017	2171 KEITH GUNTER		336.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
270343	08/25/2017	2171 ROBERT JONES		1,568.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	168.00	
CHECK RUN: 1482			NUMBER OF CHECKS: 2	1,904.00
CHECK RUN: 1483				
270344	08/25/2017	4743 ADAMS ELECTRIC SERVICE, INC.		750.06
	11-5-215-503-04	BUILDING GROUNDS MAINT	750.06	
270345	08/25/2017	1026 ALPHA CENTER, THE		7,675.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	15-5-526-508-01	OTHER OPERATING	7,500.00	
270346	08/25/2017	1028 AMERICAN LIBRARY ASSOCIATION		75.00
	10-5-134-504-03	TRAVEL	75.00	
270347	08/25/2017	4753 ARROW INTERNATIONAL, INC.		1,206.12
	16-5-600-509-00	SUPPLIES - PROGRAM	1,206.12	
270348	08/25/2017	3007 AT&T CORPORATION		0.00
			0.00	
270349	08/25/2017	3007 AT&T CORPORATION		0.00
			0.00	
270350	08/25/2017	3007 AT&T CORPORATION		323.81
	10-5-000-505-01	TELEPHONE - LOCAL	115.05	
	10-5-000-505-01	TELEPHONE - LOCAL	0.58	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	2.18	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	4.37	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	0.43	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	1.82	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	10.04	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.24	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	9.01	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	6.89	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	2.48	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	2.59	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	5.58	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	17.79	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	16.38	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	1.19	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	5.10	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	23.70	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	33.21	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	0.94	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	9.03	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	1.41	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	9.40	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	1.22	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	7.57	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	10.65	
	11-5-215-505-02	TELEPHONE - LONG DISTANCE	0.09	
	15-5-511-508-01	OTHER OPERATING	23.83	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	0.04	
270351	08/25/2017	2858 BAILEY JR, RICHARD R		28.05
	10-5-127-509-00	SUPPLIES - PROGRAM	28.05	
270352	08/25/2017	1092 BETHUNE FIRE DEPARTMENT		5,954.10
	11-5-210-503-30	FIRE STATION EXPENSES	6,599.08 A	
	11-5-210-503-30	FIRE STATION EXPENSES	(480.00) A	
	11-5-210-503-30	FIRE STATION EXPENSES	(164.98) A	
270353	08/25/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
270354	08/25/2017	1102 BLANEY FIRE DEPARTMENT		5,554.10
	11-5-210-503-30	FIRE STATION EXPENSES	6,599.08 A	
	11-5-210-503-30	FIRE STATION EXPENSES	(164.98) A	
	11-5-210-503-30	FIRE STATION EXPENSES	(880.00) A	
270355	08/25/2017	4509 JAMES BLANKS		649.91
	15-5-511-508-01	OTHER OPERATING	649.91	
270356	08/25/2017	1106 BOB BARKER COMPANY INC		216.43
	11-5-200-509-00	SUPPLIES - PROGRAM	216.43	
270357	08/25/2017	1333 BUSINESS CARD		6,498.54
	15-5-511-508-01	OTHER OPERATING	6,498.54	
270358	08/25/2017	1333 BUSINESS CARD		6,912.90
	15-5-511-508-01	OTHER OPERATING	6,912.90	
270359	08/25/2017	1155 CALL ONE INC		268.00
	11-5-201-501-02	OFFICE SUPPLIES	268.00	
270360	08/25/2017	1158 CAMDEN BUILDERS SUPPLY		91.21
	10-5-134-503-04	BUILDING GROUNDS MAINT	37.49 A	
	10-5-134-503-04	BUILDING GROUNDS MAINT	17.37	
	10-5-134-503-04	BUILDING GROUNDS MAINT	9.80	
	10-5-134-503-04	BUILDING GROUNDS MAINT	26.55	
270361	08/25/2017	1163 CAMDEN HOUSE OF PIZZA		130.68
	10-5-119-503-12	JUROR PAY	130.68	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270362	08/25/2017	1166 CAMDEN MEDIA CO		80.00
	10-5-109-501-04	DUES AND PUBLICATIONS	80.00	
270363	08/25/2017	4764 CAROLINA PROMOTE		1,054.80
	16-5-600-502-01	UNIFORMS AND CLOTHING	1,054.80	
270364	08/25/2017	1232 COASTAL SANITARY SUPPLY CO INC		504.35
	10-5-134-502-00	CUSTODIAL SUPPLIES	54.84	
	16-5-600-502-00	CUSTODIAL SUPPLIES	221.87	
	10-5-108-502-00	CUSTODIAL SUPPLIES	227.64	
270365	08/25/2017	4837 COLEMAN, MARY		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
270366	08/25/2017	4984 CROLLEY, TED W. JR		122.60
	10-5-102-503-20	EMPLOYEE RECOGNITION	122.60	
270367	08/25/2017	1258 CUSTOM PRINTWEAR INC		790.56
	10-5-127-502-01	UNIFORMS AND CLOTHING	790.56	
270368	08/25/2017	1264 DASH MEDICAL GLOVES		171.40
	10-5-127-509-00	SUPPLIES - PROGRAM	171.40	
270369	08/25/2017	2176 DEBRA LEWIS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
270370	08/25/2017	1275 DELL FINANCIAL SERVICES		37,384.79
	10-5-106-503-00	EQUIPMENT LEASE	37,384.79	
270371	08/25/2017	3270 DARRELL J DRAKEFORD		255.24
	10-5-121-504-03	TRAVEL	255.24	
270372	08/25/2017	1299 DUBOSE-ROBINSON PC		4,423.61
	16-5-600-507-01	PROF. SERVICES - LEGAL	52.00	A
	14-5-400-507-01	PROF. SERVICES - LEGAL	1,273.00	
	10-5-127-507-01	PROF. SERVICES - LEGAL	1,015.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	256.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	104.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	170.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,553.61	
270373	08/25/2017	3855 EVIDENT, INC.		55.80
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	55.80	
270374	08/25/2017	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
270375	08/25/2017	4250 FIRE EQUIPMENT SALES & SERVICES		220.08
	11-5-202-503-30	FIRE STATION EXPENSES	220.08	
270376	08/25/2017	1347 FIRST CITIZENS		0.00
			0.00	
270377	08/25/2017	1347 FIRST CITIZENS		0.00
			0.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270378	08/25/2017	1347 FIRST CITIZENS		0.00
			0.00	
270379	08/25/2017	1347 FIRST CITIZENS		0.00
			0.00	
270380	08/25/2017	1347 FIRST CITIZENS		0.00
			0.00	
270381	08/25/2017	1347 FIRST CITIZENS		0.00
			0.00	
270382	08/25/2017	1347 FIRST CITIZENS		0.00
			0.00	
270383	08/25/2017	1347 FIRST CITIZENS		20,816.20
10-5-127-509-00		SUPPLIES - PROGRAM	268.68	
10-5-134-501-01		ADVERTISING	380.43	
10-5-134-501-02		OFFICE SUPPLIES	187.19	
10-5-134-502-00		CUSTODIAL SUPPLIES	26.84	
10-5-134-502-00		CUSTODIAL SUPPLIES	42.39	
10-5-134-509-06		SUPPLIES - LOCAL	194.20	
10-5-134-509-06		SUPPLIES - LOCAL	167.89	
10-5-134-509-06		SUPPLIES - LOCAL	78.95	
13-5-935-599-98		CAPITAL PROJECTS	346.00	
16-5-600-503-02		EQUIPMENT REPAIRS	4.99	
10-5-100-501-02		OFFICE SUPPLIES	36.79	
10-5-100-504-03		TRAVEL	218.90	
10-5-100-504-03		TRAVEL	218.90	
10-5-100-504-04		TRAINING - ELECTIVE	120.00	
10-5-100-504-04		TRAINING - ELECTIVE	(395.00)	
10-5-100-504-04		TRAINING - ELECTIVE	180.00	
10-5-100-504-04		TRAINING - ELECTIVE	420.00	
10-5-100-504-04		TRAINING - ELECTIVE	60.00	
10-5-100-504-04		TRAINING - ELECTIVE	150.00	
10-5-102-501-04		DUES AND PUBLICATIONS	100.00	
10-5-102-501-04		DUES AND PUBLICATIONS	100.00	
10-5-102-504-03		TRAVEL	29.10	
10-5-102-504-03		TRAVEL	0.99	
10-5-102-504-03		TRAVEL	59.57	
10-5-102-504-03		TRAVEL	(1,540.28)	
10-5-102-504-03		TRAVEL	92.00	
10-5-102-504-03		TRAVEL	20.00	
10-5-102-504-03		TRAVEL	1,073.95	
10-5-102-504-03		TRAVEL	2,205.06	
10-5-102-504-03		TRAVEL	806.40	
10-5-102-504-03		TRAVEL	190.97	
10-5-102-504-03		TRAVEL	190.97	
10-5-102-504-03		TRAVEL	806.40	
10-5-103-504-03		TRAVEL	23.00	
10-5-104-503-17		TESTING & SCREENING	26.00	
10-5-104-503-17		TESTING & SCREENING	26.00	
10-5-106-501-02		OFFICE SUPPLIES	10.77	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
10-5-106-501-02		OFFICE SUPPLIES	12.45
10-5-106-501-06		DATA PROCESSING	69.99
10-5-106-502-01		UNIFORMS AND CLOTHING	748.81
10-5-106-503-03		EQUIPMENT - NONCAPITAL	48.45
10-5-106-503-03		EQUIPMENT - NONCAPITAL	38.70
10-5-110-509-00		SUPPLIES - PROGRAM	369.71
10-5-111-503-03		EQUIPMENT - NONCAPITAL	667.52
10-5-118-501-02		OFFICE SUPPLIES	59.55
10-5-118-501-02		OFFICE SUPPLIES	8.41
10-5-121-504-05		TRAINING - MANDATORY	76.88
10-5-125-504-03		TRAVEL	440.60
10-5-125-504-03		TRAVEL	28.64
10-5-126-504-05		TRAINING - MANDATORY	369.48
10-5-127-501-02		OFFICE SUPPLIES	239.50
10-5-127-501-02		OFFICE SUPPLIES	10.76
10-5-127-501-02		OFFICE SUPPLIES	4.49
10-5-127-501-02		OFFICE SUPPLIES	28.83
10-5-127-501-02		OFFICE SUPPLIES	23.46
10-5-127-501-02		OFFICE SUPPLIES	14.75
10-5-127-501-02		OFFICE SUPPLIES	3.49
10-5-127-501-02		OFFICE SUPPLIES	20.49
10-5-127-501-02		OFFICE SUPPLIES	388.33
10-5-127-502-01		UNIFORMS AND CLOTHING	132.49
10-5-127-504-00		FUEL	36.30
10-5-127-504-03		TRAVEL	242.95
10-5-127-504-03		TRAVEL	485.18
10-5-127-504-03		TRAVEL	509.60
10-5-127-504-04		TRAINING - ELECTIVE	500.00
10-5-127-504-04		TRAINING - ELECTIVE	500.00
10-5-127-507-02		PROF SERVICES - MEDICAL	106.00
10-5-128-501-04		DUES AND PUBLICATIONS	50.00
10-5-128-501-04		DUES AND PUBLICATIONS	100.00
10-5-128-504-05		TRAINING - MANDATORY	150.00
10-5-128-504-05		TRAINING - MANDATORY	175.00
10-5-128-504-05		TRAINING - MANDATORY	175.00
10-5-128-504-05		TRAINING - MANDATORY	175.00
10-5-128-504-05		TRAINING - MANDATORY	175.00
10-5-128-504-05		TRAINING - MANDATORY	325.00
10-5-134-501-01		ADVERTISING	59.13
10-5-134-501-01		ADVERTISING	25.00
10-5-134-501-02		OFFICE SUPPLIES	46.98
10-5-134-501-02		OFFICE SUPPLIES	160.18
10-5-134-501-02		OFFICE SUPPLIES	194.89
10-5-134-501-02		OFFICE SUPPLIES	13.91
10-5-134-502-00		CUSTODIAL SUPPLIES	156.83
10-5-134-509-00		SUPPLIES - PROGRAM	26.98
10-5-134-509-00		SUPPLIES - PROGRAM	91.22
10-5-134-509-00		SUPPLIES - PROGRAM	3.56
10-5-134-509-00		SUPPLIES - PROGRAM	10.74
10-5-134-509-06		SUPPLIES - LOCAL	424.15
10-5-134-509-06		SUPPLIES - LOCAL	78.67
10-5-134-509-06		SUPPLIES - LOCAL	88.99

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	10-5-135-503-33	COACHES CERTIFICATIONS	44.50	
	11-5-200-509-00	SUPPLIES - PROGRAM	38.82	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	252.37	
	11-5-213-501-02	OFFICE SUPPLIES	26.99	
	11-5-215-599-98	CAPITAL PROJECTS	26.65	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
	14-5-400-509-05	SUPPLIES - SAFETY	1,191.13	
	16-5-600-502-00	CUSTODIAL SUPPLIES	129.39	
	16-5-600-502-00	CUSTODIAL SUPPLIES	41.19	
	16-5-600-502-00	CUSTODIAL SUPPLIES	46.53	
	16-5-600-503-02	EQUIPMENT REPAIRS	15.65	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	633.96	
	16-5-600-504-05	TRAINING - MANDATORY	518.94	
	10-5-106-501-06	DATA PROCESSING	1,980.00	
270384	08/25/2017	3379 JAMES P FITZPATRICK		31.22
	10-5-132-504-03	TRAVEL	31.22	
270385	08/25/2017	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
270386	08/25/2017	1351 FUELMAN		0.00
			0.00	
270387	08/25/2017	1351 FUELMAN		7,228.74
	10-5-106-504-00	FUEL	18.16	
	10-5-108-504-00	FUEL	73.96	
	10-5-109-504-00	FUEL	79.51	
	10-5-111-504-00	FUEL	485.66	
	10-5-114-504-00	FUEL	56.16	
	10-5-125-504-00	FUEL	26.85	
	10-5-126-504-00	FUEL	82.39	
	10-5-127-504-00	FUEL	3,732.69	
	10-5-128-504-00	FUEL	30.68	
	10-5-130-504-00	FUEL	208.83	
	10-5-135-504-00	FUEL	374.67	
	11-5-202-504-00	FUEL	378.43	
	11-5-213-504-00	FUEL	370.99	
	13-5-935-585-86	PROJECT MANAGER	23.02	
	14-5-400-504-00	FUEL	151.91	
	16-5-600-504-00	FUEL	1,134.83	
270388	08/25/2017	2526 FUELMAN		44.84
	10-5-127-504-00	FUEL	44.84	
270389	08/25/2017	1382 GALLS, LLC		152.26
	10-5-128-502-01	UNIFORMS AND CLOTHING	152.26	
270390	08/25/2017	5276 GARCIA, LAURA		38.52
	10-5-121-504-03	TRAVEL	38.52	
270391	08/25/2017	5146 GODWIN, JESSICA		103.00
	15-5-511-508-01	OTHER OPERATING	103.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270392	08/25/2017	2581 HALLS RESTAURANT AND CATERING INC		546.76
	10-5-102-503-20	EMPLOYEE RECOGNITION	546.76	
270393	08/25/2017	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
270394	08/25/2017	4913 HENRY SCHEIN, INC.		1,049.43
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,049.43	
270395	08/25/2017	2290 HYMAN PAPER COMPANY		484.44
	10-5-128-502-00	CUSTODIAL SUPPLIES	484.44	
270396	08/25/2017	1480 IRON MOUNTAIN SECURE SHREDDING		180.00
	15-5-511-508-01	OTHER OPERATING	180.00	
270397	08/25/2017	2176 JASON RABON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270398	08/25/2017	2176 JENIFER CATOE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270399	08/25/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		100.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
270400	08/25/2017	4109 KEY SHOP INC		38.88
	10-5-128-509-00	SUPPLIES - PROGRAM	38.88	
270401	08/25/2017	4751 KNIGHT MEDICAL EQUIPMENT SERVICES		1,425.00
	16-5-600-506-15	CONTRACTED MAINTENANCE	1,425.00	
270402	08/25/2017	4646 LINDE GAS NORTH AMERICA LLC		102.41
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	102.41	
270403	08/25/2017	3519 LORICK OFFICE PRODUCTS		157.13
	15-5-520-508-01	OTHER OPERATING	157.13	
270404	08/25/2017	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
270405	08/25/2017	2473 MAHONEY, PAMELA D		38.65
	14-5-400-504-03	TRAVEL	38.65	
270406	08/25/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
270407	08/25/2017	3496 MCLEAN, MARGARET B.		780.59
	11-5-216-504-03	TRAVEL	57.00	
	11-5-216-504-03	TRAVEL	51.90	
	11-5-216-504-03	TRAVEL	20.00	
	11-5-216-504-03	TRAVEL	602.60	
	11-5-216-504-03	TRAVEL	28.98	
	11-5-216-504-03	TRAVEL	20.11	
270408	08/25/2017	1631 MOTOROLA SOLUTIONS INC		8,486.60
	10-5-106-506-15	CONTRACTED MAINTENANCE	105.19	
	11-5-202-506-00	CONTRACTED SERVICES	2,922.90	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	16-5-600-506-00	CONTRACTED SERVICES	953.54	
	10-5-128-506-00	CONTRACTED SERVICES	305.00	
	10-5-127-506-00	CONTRACTED SERVICES	2,716.23	
	10-5-127-506-00	CONTRACTED SERVICES	819.22	
	11-5-201-506-00	CONTRACTED SERVICES	664.52	
270409	08/25/2017	4535 NOW ELECTRIC, LLC		1,006.35
	14-5-400-506-50	REPAIRS - SEWER LINE	618.85	
	14-5-400-506-50	REPAIRS - SEWER LINE	387.50	
270410	08/25/2017	5054 OUTEN, DANA		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
270411	08/25/2017	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
270412	08/25/2017	3758 PEEBLES, AMY		93.73
	10-5-135-504-03	TRAVEL	93.73	
270413	08/25/2017	1717 PIGGLY WIGGLY #78		37.82
	10-5-128-506-04	CS - FOOD	37.82	
270414	08/25/2017	1728 POLLOCK FINANCIAL SERVICE		687.54
	15-5-511-508-01	OTHER OPERATING	687.54	
270415	08/25/2017	1738 POWERS & GREGORY INC		294.85
	11-5-202-503-04	BUILDING GROUNDS MAINT	294.85	
270416	08/25/2017	1740 PRESSTEK INC		1,260.00
	10-5-120-506-15	CONTRACTED MAINTENANCE	1,260.00	
270417	08/25/2017	1748 PROQUEST-CSA LLC		5,440.00
	10-5-134-509-06	SUPPLIES - LOCAL	5,440.00	
270418	08/25/2017	1687 P & S CONSTRUCTION CO, INC		3,206.50
	14-5-400-506-50	REPAIRS - SEWER LINE	2,839.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	367.50	
270419	08/25/2017	4625 QUALITY MOBILE X-RAY INC.		65.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	65.00	
270420	08/25/2017	1754 QUILL CORPORATION		367.09
	10-5-127-501-02	OFFICE SUPPLIES	367.09	
270421	08/25/2017	1758 RADIO COMMUNICATION SERVICE IN		42.50
	11-5-201-503-02	EQUIPMENT REPAIRS	42.50	
270422	08/25/2017	5027 RANDSTAD MAIL CODE 5602		623.00
	15-5-511-508-01	OTHER OPERATING	623.00	
270423	08/25/2017	5005 RHETT, JOSEPH SAMUEL, JR.		850.00
	15-5-518-508-01	OTHER OPERATING	850.00	
270424	08/25/2017	4602 RITTER, SHARON		600.00
	15-5-511-508-01	OTHER OPERATING	600.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270425	08/25/2017	1870 SAFEGUARD BUSINESS SYSTEM		490.51
	10-5-119-501-02	OFFICE SUPPLIES	490.51	
270426	08/25/2017	2785 S C CRISIS NEGOTIATORS ASSOCIATION		300.00
	10-5-127-504-04	TRAINING - ELECTIVE	300.00	
270427	08/25/2017	2498 SEIGLER, MERRI		179.70
	10-5-100-504-03	TRAVEL	179.70	
270428	08/25/2017	1897 SHERWIN WILLIAMS COMPANY		61.95
	10-5-108-503-04	BUILDING GROUNDS MAINT	61.95	
270429	08/25/2017	1907 SIGNS UNLIMITED OF SC, LLC		12,432.50
	11-5-215-599-99	EQUIPMENT - CAPITAL	12,432.50 A	
270430	08/25/2017	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66	
270431	08/25/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		782.54
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	76.17	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	18.50	
	16-5-600-509-00	SUPPLIES - PROGRAM	687.87	
270432	08/25/2017	4926 SOUTHERN ENVIRONMENTAL SYSTEMS		3,087.38
	14-5-400-509-00	SUPPLIES - PROGRAM	3,087.38	
270433	08/25/2017	1948 SPRINT		5.67
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	5.67	
270434	08/25/2017	5180 SUMMIT FOOD SERVICE, LLC		3,726.39
	10-5-128-506-04	CS - FOOD	3,726.39	
270435	08/25/2017	5277 SUPREME COURT OF SOUTH CAROLINA		25.00
	15-5-511-508-01	OTHER OPERATING	25.00	
270436	08/25/2017	5038 TEAM IA, INC.		79,411.17
	11-5-930-599-99	CAPITAL	14,886.16	
	11-5-930-599-99	CAPITAL	27,280.80	
	11-5-930-599-99	CAPITAL	23,404.77	
	11-5-930-599-99	CAPITAL	13,839.44	
270437	08/25/2017	2094 THOMSON REUTERS - WEST		210.79
	15-5-511-508-01	OTHER OPERATING	210.79	
270438	08/25/2017	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
270439	08/25/2017	3989 TRAPP AUTO		200.00
	10-5-127-509-00	SUPPLIES - PROGRAM	200.00	
270440	08/25/2017	2016 TRUVISTA		1,842.06
	10-5-000-505-01	TELEPHONE - LOCAL	48.89	
	10-5-000-505-01	TELEPHONE - LOCAL	1,613.22	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-132-506-15	CONTRACTED MAINTENANCE	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
270441	08/25/2017	2996 ULINE INC		576.08
	10-5-127-502-00	CUSTODIAL SUPPLIES	236.97	A
	10-5-127-501-02	OFFICE SUPPLIES	339.11	
270442	08/25/2017	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
270443	08/25/2017	2044 USA BLUE BOOK		868.23
	14-5-400-506-51	REPAIRS - SEWER PLANT	123.55	
	14-5-400-506-50	REPAIRS - SEWER LINE	744.68	
270444	08/25/2017	2033 U S PATRIOT LLC		129.60
	10-5-127-502-01	UNIFORMS AND CLOTHING	129.60	
270445	08/25/2017	2046 VALLEY BEVERAGE		224.76
	15-5-511-508-01	OTHER OPERATING	130.74	
	10-5-125-503-00	EQUIPMENT LEASE	94.02	
270446	08/25/2017	2051 VERIZON WIRELESS SERVICES LLC		217.13
	15-5-518-508-01	OTHER OPERATING	217.13	
270447	08/25/2017	4776 ZUERCHER TECHNOLOGIES, LLC		8,435.48
	11-5-201-501-06	DATA PROCESSING	8,435.48	
	CHECK RUN: 1483	NUMBER OF CHECKS:	104	<hr/> 281,016.63
	CHECK RUN: 1485			
*	270457	08/31/2017	2171 GERALD CUSTIS	2,837.78
	10-2-000-204-04	LAND SALE REDEMPTION	2,837.78	
270458	08/31/2017	2171 HALLEY BLAKE		300.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
270459	08/31/2017	2171 JACKIE BROOM		3,250.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,250.00	
270460	08/31/2017	2171 KEITH GUNTER		400.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
270461	08/31/2017	2171 MAY F JONES		250.00
	10-2-000-204-04	LAND SALE REDEMPTION	250.00	
270462	08/31/2017	2171 NEBRASKA ALLIANCE REALTY		31,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	31,000.00	
270463	08/31/2017	2171 NEBRASKA ALLIANCE REALTY		100,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	100,000.00	
270464	08/31/2017	2171 NED TOWELL		500.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
270465	08/31/2017	2171 RANSOM WILLIAMS		500.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270466	08/31/2017	2171 REGINA WHITE		2,399.28
	10-2-000-204-04	LAND SALE REDEMPTION	2,399.28	
270467	08/31/2017	2171 REGINA WHITE		1,900.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
270468	08/31/2017	2171 REGINA WHITE		1,600.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
270469	08/31/2017	2171 REGINA WHITE		2,200.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
270470	08/31/2017	2171 RGM LANDHOLDINGS LLC		1,300.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
270471	08/31/2017	2171 ROBERT JONES		2,700.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
270472	08/31/2017	2171 STAFFORD FUNDING GROUP		2,600.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
CHECK RUN: 1485			NUMBER OF CHECKS:	16
				153,737.06

CHECK RUN: 1486

270473	08/31/2017	2176 AMIRA REAMES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270474	08/31/2017	2176 ASHLEY HOLLAND		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270475	08/31/2017	2176 AUSTIN JENKINS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270476	08/31/2017	2176 AUTUMN ODDIE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270477	08/31/2017	2176 BARBARA MILLER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
270478	08/31/2017	2176 CHARLOTTE VAUGHN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270479	08/31/2017	2176 CHRISTI KING		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270480	08/31/2017	2176 DECARLO HADDEN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270481	08/31/2017	2176 FRAN ROGERS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
270482	08/31/2017	2176 GINA WILLIAMSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270483	08/31/2017	2176 JESSICA LAMBERT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270484	08/31/2017	2176 KENYA DENNIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270485	08/31/2017	2176 KRISTIN NEWMAN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270486	08/31/2017	2176 KRISTY MCINTYRE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270487	08/31/2017	2176 LORI DAVIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270488	08/31/2017	2176 MELISSA DENNNIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270489	08/31/2017	2176 MEREDITH MEDLIN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270490	08/31/2017	2176 MOLLY HAYES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270491	08/31/2017	2176 MONICA DADZIE		50.00
	10-5-135-503-35	SECURITY DEPOSIT	50.00	
270492	08/31/2017	2176 NANCY BLACKMON		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
270493	08/31/2017	2176 NICHOLE PHOLLIPS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270494	08/31/2017	2176 REBEKA MCCASKILL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270495	08/31/2017	2176 ROMALIS DORRIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
CHECK RUN: 1486			NUMBER OF CHECKS: 23	1,040.00
CHECK RUN: 1487				
270496	08/31/2017	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	11-5-213-507-02	PROFESSIONAL SERVICES - MEDICAL	85.00	
270497	08/31/2017	1047 ANOTHER PRINTER INC		544.77
	15-5-510-508-01	OTHER OPERATING	374.72	
	15-5-510-508-01	OTHER OPERATING	170.05	
270498	08/31/2017	1049 AT&T		1,636.69
	11-5-201-505-01	TELEPHONE - LOCAL	1,636.69	
270499	08/31/2017	1050 AT&T		0.00
			0.00	
270500	08/31/2017	1050 AT&T		7,324.55
	10-5-000-505-01	TELEPHONE - LOCAL	15.60	
	10-5-000-505-01	TELEPHONE - LOCAL	60.49	
	10-5-000-505-01	TELEPHONE - LOCAL	50.68	
	10-5-000-505-01	TELEPHONE - LOCAL	5,436.22	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	10-5-110-505-01	TELEPHONE - LOCAL	72.58	
	10-5-160-508-01	OTHER OPERATING	41.83	
	11-5-202-505-01	TELEPHONE - LOCAL	807.92	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	40.14	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	38.84	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	41.40	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	41.40	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	41.40	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	41.83	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	43.90	
	11-5-215-505-01	TELEPHONE - LOCAL	94.79	
	11-5-216-505-01	TELEPHONE - LOCAL	48.39	
	14-5-400-505-01	TELEPHONE - LOCAL	41.40	
	16-5-600-505-01	TELEPHONE - LOCAL	365.74	
270501	08/31/2017	1050 AT&T		43.95
	10-5-161-508-01	OTHER OPERATING	43.95	
270502	08/31/2017	1050 AT&T		144.18
	10-5-161-508-01	OTHER OPERATING	144.18	
270503	08/31/2017	4873 BEAM & HINGE, LLC		4,080.00
	10-5-134-501-06	DATA PROCESSING	4,080.00	
270504	08/31/2017	1099 BLAKE & FORD LEASING		1,832.84
	15-5-511-508-01	OTHER OPERATING	1,832.84	
270505	08/31/2017	2548 BROWN, AMY		147.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	A
	10-5-135-504-03	TRAVEL	9.58	
	10-5-135-504-03	TRAVEL	32.42	
270506	08/31/2017	1333 BUSINESS CARD		2,912.28
	15-5-511-508-01	OTHER OPERATING	2,912.28	
270507	08/31/2017	1333 BUSINESS CARD		11,057.43
	15-5-511-508-01	OTHER OPERATING	11,057.43	
270508	08/31/2017	1158 CAMDEN BUILDERS SUPPLY		329.59
	11-5-213-503-04	BUILDING GROUNDS MAINT	172.61	
	11-5-213-509-00	SUPPLIES - PROGRAM	23.60	
	10-5-111-509-00	SUPPLIES - PROGRAM	16.51	
	10-5-111-503-04	BUILDING GROUNDS MAINT	116.87	A
270509	08/31/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
270510	08/31/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
270511	08/31/2017	1174 CAMDEN, CITY OF		0.00
			0.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270512	08/31/2017	1174 CAMDEN, CITY OF		23,461.92
	11-5-202-503-30	FIRE STATION EXPENSES	345.42 A	
	11-5-216-505-04	PARK UTILITIES	203.83 A	
	14-5-400-505-00	UTILITIES	21.76 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.60 A	
	11-5-216-505-04	PARK UTILITIES	29.18 A	
	10-5-128-505-00	UTILITIES	7,145.79 A	
	10-5-128-505-00	UTILITIES	2,265.37 A	
	10-5-135-505-00	UTILITIES	930.28 A	
	10-5-135-505-00	UTILITIES	10.91 A	
	10-5-135-505-00	UTILITIES	1,438.10 A	
	10-5-135-505-00	UTILITIES	1,942.62 A	
	10-5-135-505-00	UTILITIES	344.43 A	
	10-5-135-505-00	UTILITIES	843.86 A	
	10-5-135-505-00	UTILITIES	24.13 A	
	10-5-135-505-00	UTILITIES	273.31 A	
	10-5-135-505-00	UTILITIES	19.92 A	
	10-5-135-505-00	UTILITIES	163.01 A	
	10-5-135-505-00	UTILITIES	41.22 A	
	10-5-135-505-00	UTILITIES	98.38 A	
	16-5-600-505-00	UTILITIES	373.84 A	
	11-5-202-503-30	FIRE STATION EXPENSES	241.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	214.50 A	
	10-5-135-505-00	UTILITIES	71.10 A	
	10-5-135-505-00	UTILITIES	28.49 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55 A	
	14-5-400-505-00	UTILITIES	149.32 A	
	11-5-215-505-00	UTILITIES	34.67 A	
	11-5-215-505-00	UTILITIES	127.85 A	
	11-5-215-505-00	UTILITIES	94.92 A	
	11-5-215-505-00	UTILITIES	66.08 A	
	11-5-215-505-00	UTILITIES	107.77 A	
	11-5-215-505-00	UTILITIES	663.30 A	
	11-5-215-505-00	UTILITIES	83.41 A	
	11-5-215-505-00	UTILITIES	175.95 A	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	264.19 A	
	11-5-215-505-00	UTILITIES	90.52 A	
	11-5-215-505-00	UTILITIES	55.93 A	
	11-5-215-505-00	UTILITIES	63.59 A	
	11-5-215-505-00	UTILITIES	23.10 A	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	48.84 A	
	14-5-400-505-00	UTILITIES	3,997.40 A	
	14-5-400-505-00	UTILITIES	158.29 A	
	10-5-111-505-00	UTILITIES	15.19 A	
270513	08/31/2017	1174 CAMDEN, CITY OF		31,304.41
	11-5-203-508-01	OTHER OPERATING	31,304.41 A	
270514	08/31/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		1,104.46
	11-5-202-503-30	FIRE STATION EXPENSES	484.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	11-5-202-503-30	FIRE STATION EXPENSES	409.61	
	10-5-111-503-04	BUILDING GROUNDS MAINT	210.85	
270515	08/31/2017	1165 CAMDEN LOCK & KEY COMPANY		280.97
	10-5-108-503-04	BUILDING GROUNDS MAINT	280.97	
270516	08/31/2017	1167 CAMDEN PARTS & PROPANE LLC		72.82
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	72.82	
270517	08/31/2017	4260 CAROLINA ELEVATOR SERVICE, INC.		250.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	250.00	
270518	08/31/2017	4487 CENTERRA INTEGRATED SERVICES, LLC		61,345.30
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	99.61 A	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	561.66 A	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	19,808.94 A	
	10-5-125-504-02	FLEET MAINT - NONCONTRACT	322.44 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	14,153.97 A	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	540.38 A	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	1,520.11 A	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	6,178.40 A	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	4,168.87 A	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	7,931.88 A	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	41.76 A	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	6,017.28 A	
270519	08/31/2017	1219 CHIEF SUPPLY CORPORATION		491.96
	11-5-202-503-30	FIRE STATION EXPENSES	491.96	
270520	08/31/2017	1238 COLPROVIA ASPHALTS		138.64
	10-5-111-509-03	SUPPLIES - ROADS	138.64	
270521	08/31/2017	3935 CONDUENT BUSINESS SERVICES, LLC		5,708.61
	10-5-123-501-06	DATA PROCESSING	540.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,933.44	
	10-5-123-501-02	OFFICE SUPPLIES	235.17 A	
270522	08/31/2017	1150 C RAY MILES CONST CO INC		1,483.73
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	744.42	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	406.92	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	332.39	
270523	08/31/2017	2549 DECKER, LAUREN		27.82
	10-5-134-504-03	TRAVEL	27.82	
270524	08/31/2017	1275 DELL FINANCIAL SERVICES		9,673.67
	10-5-106-503-00	EQUIPMENT LEASE	9,673.67	
270525	08/31/2017	1140 DEPARTMENT OF ADMINISTRATION		112.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	112.00	
270526	08/31/2017	2155 DIRECTV		327.93
	16-5-600-505-00	UTILITIES	109.31	
	16-5-600-505-00	UTILITIES	109.31	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	16-5-600-505-00	UTILITIES	109.31	
270527	08/31/2017	1288 DIXIE TROPHIES INC		37.80
	15-5-511-508-01	OTHER OPERATING	37.80	
270528	08/31/2017	1299 DUBOSE-ROBINSON PC		1,883.00
	11-5-216-507-01	PROF. SERVICES - LEGAL	1,883.00	
270529	08/31/2017	1746 DUKE ENERGY PROGRESS		2,507.85
	14-5-400-505-00	UTILITIES	176.99	
	11-5-216-505-04	PARK UTILITIES	976.27	
	14-5-400-505-00	UTILITIES	50.56	
	14-5-400-505-00	UTILITIES	113.19	
	14-5-400-505-00	UTILITIES	538.72	
	14-5-400-505-00	UTILITIES	76.12	
	14-5-400-505-00	UTILITIES	140.19	
	11-5-202-503-30	FIRE STATION EXPENSES	121.57	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	293.94	
	11-5-216-505-04	PARK UTILITIES	20.30	
270530	08/31/2017	4003 EASON, JOE		50.00
	10-5-135-505-03	TELEPHONE - CELLULAR	50.00	
270531	08/31/2017	1319 ELECTRIC CONTROL & SUPPLY INC		1,214.59
	14-5-400-506-50	REPAIRS - SEWER LINE	552.42	
	14-5-400-506-50	REPAIRS - SEWER LINE	662.17	
270532	08/31/2017	5280 ELGIN QUICK LUBE		1,408.08
	11-5-202-503-30	FIRE STATION EXPENSES	1,408.08	
270533	08/31/2017	5278 ENTERPRISE FM TRUST		0.00
			0.00	
270534	08/31/2017	5278 ENTERPRISE FM TRUST		2,341.48
	10-5-106-504-02	FLEET MAINT - NONCONTRACT	14.00	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	35.00	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	21.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	126.00	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	35.00	
	10-5-125-504-02	FLEET MAINT - NONCONTRACT	7.00	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	21.00	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	1,277.48	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	56.00	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	42.00	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	21.00	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	63.00	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	14.00	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	371.00	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	70.00	
	11-5-215-504-02	FLEET MAINT - NON CONTRACT	7.00	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	14.00	
	13-5-935-585-86	PROJECT MANAGER	7.00	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	49.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	91.00	
270535	08/31/2017	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
270536	08/31/2017	1336 FAIRFIELD ELECTRIC COOP		3,794.21
	10-5-135-505-00	UTILITIES	11.69	
	10-5-135-505-00	UTILITIES	90.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	271.00	
	14-5-400-505-00	UTILITIES	65.00	
	14-5-400-505-00	UTILITIES	494.00	
	14-5-400-505-00	UTILITIES	98.68	
	14-5-400-505-00	UTILITIES	53.25	
	14-5-400-505-00	UTILITIES	465.00	
	14-5-400-505-00	UTILITIES	331.00	
	14-5-400-505-00	UTILITIES	514.07	
	14-5-400-505-00	UTILITIES	563.51	
	10-5-108-505-00	UTILITIES	14.00	
	11-5-202-503-30	FIRE STATION EXPENSES	351.00	
	11-5-216-505-04	PARK UTILITIES	472.01	
270537	08/31/2017	3499 FASTENAL COMPANY		304.16
	10-5-108-502-00	CUSTODIAL SUPPLIES	304.16	
270538	08/31/2017	1342 FEDEX		183.81
	15-5-511-508-01	OTHER OPERATING	183.81	
270539	08/31/2017	4250 FIRE EQUIPMENT SALES & SERVICES		5,214.06
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	1,411.95	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	1,231.21	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	2,570.90	
270540	08/31/2017	4939 FIRELINE INC.		396.20
	11-5-202-503-30	FIRE STATION EXPENSES	396.20	
270541	08/31/2017	1353 FLINT EQUIPMENT CO		66.75
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	66.75	
270542	08/31/2017	1354 FLOWERS HEATING & COOLING		3,295.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	3,295.00	
270543	08/31/2017	4131 FSI OFFICE		1,276.67
	10-5-161-508-01	OTHER OPERATING	1,276.67	
270544	08/31/2017	1351 FUELMAN		5.22
	15-5-512-508-01	OTHER OPERATING	5.22	
270545	08/31/2017	1351 FUELMAN		0.00
			0.00	
270546	08/31/2017	1351 FUELMAN		7,837.64
	10-5-108-504-00	FUEL	114.28	
	10-5-109-504-00	FUEL	105.29	
	10-5-111-504-00	FUEL	543.56	
	10-5-125-504-00	FUEL	27.30	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	10-5-126-504-00	FUEL	76.54	
	10-5-127-504-00	FUEL	3,866.70	
	10-5-128-504-00	FUEL	94.84	
	10-5-130-504-00	FUEL	289.64	
	10-5-134-504-00	FUEL	99.47	
	10-5-135-504-00	FUEL	526.09	
	11-5-202-504-00	FUEL	349.27	
	11-5-213-504-00	FUEL	352.36	
	11-5-230-504-00	FUEL	37.61	
	14-5-400-504-00	FUEL	145.64	
	16-5-600-504-00	FUEL	1,209.05	
270547	08/31/2017	2526 FUELMAN		44.32
	10-5-127-504-00	FUEL	44.32	
270548	08/31/2017	1382 GALLS, LLC		1,487.08
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	241.52	
	11-5-202-502-01	UNIFORMS AND CLOTHING	265.58	
	16-5-600-502-01	UNIFORMS AND CLOTHING	979.98	
270549	08/31/2017	1390 GENESIS LAMP CORP		48.97
	11-5-215-503-02	EQUIPMENT REPAIRS	48.97	
270550	08/31/2017	2171 HAROLD B DAVIS II		3,392.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	192.00	
270551	08/31/2017	5009 HAYES PIPE SUPPLY, INC.		2,687.63
	14-5-400-506-50	REPAIRS - SEWER LINE	1,085.94	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,601.69	
270552	08/31/2017	4499 HEALTH PLAN		130.00
	10-5-000-503-26	RETIREE INSURANCE	130.00	
270553	08/31/2017	4913 HENRY SCHEIN, INC.		874.39
	16-5-600-509-00	SUPPLIES - PROGRAM	874.39	
270554	08/31/2017	1437 HERALD OFFICE SYSTEMS		9.26
	10-5-103-503-19	SUPPLIES PASS THRU	9.26	
270555	08/31/2017	5141 HOFFMAN & HOFFMAN		1,512.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,512.00	
270556	08/31/2017	1460 HUMANE SOCIETY		438.75
	10-5-130-509-00	SUPPLIES - PROGRAM	438.75	A
270557	08/31/2017	1470 INGRAM LIBRARY SERVICES		1,475.25
	10-5-134-509-07	SUPPLIES - STATE	103.24	
	10-5-134-509-07	SUPPLIES - STATE	64.16	
	10-5-134-509-07	SUPPLIES - STATE	729.14	
	10-5-134-509-07	SUPPLIES - STATE	227.69	
	10-5-134-509-07	SUPPLIES - STATE	253.82	
	10-5-134-509-07	SUPPLIES - STATE	67.26	
	10-5-134-509-07	SUPPLIES - STATE	29.94	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270558	08/31/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		200.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
270559	08/31/2017	1508 K C BOARD OF DSN		2,828.00
	10-5-111-506-00	CONTRACTED SERVICES	108.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,720.00	
270560	08/31/2017	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
270561	08/31/2017	4646 LINDE GAS NORTH AMERICA LLC		75.34
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	75.34	
270562	08/31/2017	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
270563	08/31/2017	1555 LOWES BUSINESS ACCOUNT		1,772.39
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.22	
	10-5-108-503-04	BUILDING GROUNDS MAINT	28.68	
	10-5-128-503-04	BUILDING GROUNDS MAINT	97.79	
	10-5-128-503-04	BUILDING GROUNDS MAINT	62.64	
	10-5-134-503-04	BUILDING GROUNDS MAINT	67.60	
	10-5-135-502-00	CUSTODIAL SUPPLIES	40.95	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	616.62	
	10-5-135-503-04	BUILDING GROUNDS MAINT	18.76	
	10-5-135-503-04	BUILDING GROUNDS MAINT	79.35	
	10-5-135-503-04	BUILDING GROUNDS MAINT	51.90	
	10-5-135-503-04	BUILDING GROUNDS MAINT	86.14	
	10-5-135-503-04	BUILDING GROUNDS MAINT	13.33	
	10-5-135-503-04	BUILDING GROUNDS MAINT	104.19	
	10-5-135-503-04	BUILDING GROUNDS MAINT	66.63	
	10-5-135-503-04	BUILDING GROUNDS MAINT	122.30	
	10-5-135-503-04	BUILDING GROUNDS MAINT	35.79	
	10-5-135-503-04	BUILDING GROUNDS MAINT	12.96	
	10-5-135-503-04	BUILDING GROUNDS MAINT	32.79	
	10-5-135-503-04	BUILDING GROUNDS MAINT	16.78	
	10-5-135-503-04	BUILDING GROUNDS MAINT	52.91	
	10-5-135-503-04	BUILDING GROUNDS MAINT	36.22	
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.12	
	10-5-135-503-14	POOL	12.30	
	10-5-135-503-14	POOL	80.42	
270564	08/31/2017	1562 LYNCHES RIVER ELECTRIC COOP		1,462.95
	11-5-202-503-30	FIRE STATION EXPENSES	142.00	
	11-5-202-503-30	FIRE STATION EXPENSES	184.00	
	11-5-202-503-30	FIRE STATION EXPENSES	162.95	
	11-5-202-503-30	FIRE STATION EXPENSES	339.00	
	11-5-202-503-30	FIRE STATION EXPENSES	73.00	
	10-5-135-505-00	UTILITIES	81.00	
	10-5-135-505-00	UTILITIES	48.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	247.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	186.00	
270565	08/31/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
270566	08/31/2017	4367 MICHAEL BAKER INTERNATIONAL, INC.		1,100.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	600.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	500.00	
270567	08/31/2017	2857 MIDLANDS MACHINERY INC		1,360.80
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	1,360.80	
270568	08/31/2017	1609 MIDLANDS TOOLING SYSTEMS INC		80.00
	14-5-400-506-50	REPAIRS - SEWER LINE	80.00	
270569	08/31/2017	1615 MILLS ELECTRIC SERVICE INC		527.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	527.50	
270570	08/31/2017	1620 MIRAGE PROMOTIONS, INC		1,204.74
	10-5-125-502-01	UNIFORMS AND CLOTHING	1,204.74	
270571	08/31/2017	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
270572	08/31/2017	1631 MOTOROLA SOLUTIONS INC		9,574.09
	10-5-126-506-15	CONTRACTED MAINTENANCE	135.26	
	11-5-201-505-01	TELEPHONE - LOCAL	9,438.83	A
270573	08/31/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,100.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
270574	08/31/2017	4483 PERRY, BRETT		66.00
	15-5-511-508-01	OTHER OPERATING	66.00	
270575	08/31/2017	1715 PIEDMONT CHLORINATOR SALES		5,859.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	4,347.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,512.00	
270576	08/31/2017	5281 PLAY FOUNDATION		2,000.00
	11-5-930-580-30	DISTRICT ACCOUNT	2,000.00	A
270577	08/31/2017	1728 POLLOCK FINANCIAL SERVICE		475.80
	15-5-511-508-01	OTHER OPERATING	475.80	
270578	08/31/2017	5260 POWERHOUSE RECYCLING, INC.		0.00
			0.00	
270579	08/31/2017	5260 POWERHOUSE RECYCLING, INC.		0.00
			0.00	
270580	08/31/2017	5260 POWERHOUSE RECYCLING, INC.		5,365.28
	11-5-213-506-09	CS - E-WASTE DISPOSAL	75.84	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	227.52	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	60.67	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	470.21	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	45.50	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	227.52	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
11-5-213-508-10		OPERATIONS - MT. PISGAH C.S.	60.67
11-5-213-508-11		OPERATIONS - NORTH CENTRAL C.S.	60.67
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	106.18
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	106.18
11-5-213-508-14		OPERATIONS - WATEREE C.S.	75.84
11-5-213-506-09		CS - E-WASTE DISPOSAL	104.00
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	312.00
11-5-213-508-06		OPERATIONS - BETHUNE C.S.	83.20
11-5-213-508-07		OPERATIONS - ELGIN C.S.	644.80
11-5-213-508-08		OPERATIONS - HIGHWAY 97 C.S.	62.40
11-5-213-508-09		OPERATIONS - LUGOFF C.S.	312.00
11-5-213-508-10		OPERATIONS - MT. PISGAH C.S.	83.20
11-5-213-508-11		OPERATIONS - NORTH CENTRAL C.S.	83.20
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	145.60
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	145.60
11-5-213-508-14		OPERATIONS - WATEREE C.S.	104.00
11-5-213-506-09		CS - E-WASTE DISPOSAL	88.43
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	265.27
11-5-213-508-06		OPERATIONS - BETHUNE C.S.	70.74
11-5-213-508-07		OPERATIONS - ELGIN C.S.	548.23
11-5-213-508-08		OPERATIONS - HIGHWAY 97 C.S.	53.05
11-5-213-508-09		OPERATIONS - LUGOFF C.S.	265.27
11-5-213-508-10		OPERATIONS - MT. PISGAH C.S.	70.74
11-5-213-508-11		OPERATIONS - NORTH CENTRAL C.S.	70.74
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	123.79
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	123.79
11-5-213-508-14		OPERATIONS - WATEREE C.S.	88.43
270581	08/31/2017	5279 PREFERRED ELECTRICAL & SUPPLY	95.00
15-5-518-508-01		OTHER OPERATING	95.00
270582	08/31/2017	3042 PRINTSOUTH PRINTING, INC.	518.40
15-5-510-508-01		OTHER OPERATING	518.40
270583	08/31/2017	3817 PUMPKINS SPECIALTIES CATERING SERVICES	700.00
15-5-518-508-01		OTHER OPERATING	700.00
270584	08/31/2017	1752 Q S 1	3,876.93
10-5-115-501-06		DATA PROCESSING	643.38
10-5-117-501-06		DATA PROCESSING	1,204.58
10-5-115-501-06		DATA PROCESSING	2,028.97
270585	08/31/2017	1758 RADIO COMMUNICATION SERVICE IN	607.00
11-5-202-503-30		FIRE STATION EXPENSES	15.00
11-5-202-503-30		FIRE STATION EXPENSES	367.00
10-5-128-503-02		EQUIPMENT REPAIRS	225.00
270586	08/31/2017	5027 RANDSTAD MAIL CODE 5602	641.27
15-5-511-508-01		OTHER OPERATING	641.27
270587	08/31/2017	4968 SAFELITE FULFILLMENT, INC.	195.79
14-5-400-504-02		FLEET MAINT - NONCONTRACT	195.79

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270588	08/31/2017	1823 S C DEPT OF JUVENILE JUSTICE		150.00
	10-5-128-506-05	CS - JUVENILE HOUSING	150.00	
270589	08/31/2017	1838 S C ELECTRIC & GAS		95.51
	10-5-127-505-00	UTILITIES	56.29	
	11-5-202-503-30	FIRE STATION EXPENSES	19.61	
	11-5-202-503-30	FIRE STATION EXPENSES	19.61	
270590	08/31/2017	2498 SEIGLER, MERRI		236.86
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-100-504-03	TRAVEL	186.86	
270591	08/31/2017	3485 SHEALY CONSULTING, LLC		999.10
	14-5-400-503-32	PROGRAM FEES	999.10	
270592	08/31/2017	1893 SHEALY ENVIRONMENTAL SERVICES		1,128.75
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	189.00	
	14-5-400-503-32	PROGRAM FEES	294.00	
270593	08/31/2017	5177 SHEALY'S TRUCK CENTER, INC.		170,913.00
	11-5-930-599-95	SOLID WASTE	170,913.00	
270594	08/31/2017	1896 SHEPARD FIRE DEPT		6,074.10
	11-5-210-503-30	FIRE STATION EXPENSES	6,074.10 A	
270595	08/31/2017	1905 SIDDON-MCKEIVER, GAYELOIS		61.00
	15-5-518-508-01	OTHER OPERATING	61.00	
270596	08/31/2017	1907 SIGNS UNLIMITED OF SC, LLC		1,339.10
	10-5-111-509-01	SUPPLIES - SIGNS	52.87	
	10-5-111-509-01	SUPPLIES - SIGNS	46.39	
	11-5-213-509-00	SUPPLIES - PROGRAM	1,239.84	
270597	08/31/2017	2902 SI SOLUTIONS, INC.		900.26
	10-5-117-506-00	CONTRACTED SERVICES	900.26	
270598	08/31/2017	2575 SITE CONCEPTS INC		116,707.50
	14-5-400-506-50	REPAIRS - SEWER LINE	2,340.00	
	13-5-932-585-90	TREMBLE BRANCH ROAD	76,626.22	
	13-5-932-585-90	TREMBLE BRANCH ROAD	37,741.28 A	
270599	08/31/2017	2575 SITE CONCEPTS INC		14,582.64
	14-5-412-599-98	CAPITAL PROJECTS	14,582.64	
270600	08/31/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,059.40
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	154.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	905.40	
270601	08/31/2017	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270602	08/31/2017	1940 SPEAKS OIL COMPANY INC		7,356.50
	10-5-111-504-00	FUEL	5,223.11	
	11-5-213-504-00	FUEL	2,133.39	
270603	08/31/2017	4082 STERICYCLE		92.37
	10-5-126-509-00	SUPPLIES - PROGRAM	92.37	
270604	08/31/2017	5180 SUMMIT FOOD SERVICE, LLC		4,026.47
	10-5-128-506-04	CS - FOOD	4,026.47	
270605	08/31/2017	3593 SUPERIOR SANITATION SERVICE		2,048.60
	11-5-213-506-03	CS - DISPOSAL	2,048.60	
270606	08/31/2017	3278 RODERICK M TODD JR		95.27
	10-5-121-504-03	TRAVEL	95.27	
270607	08/31/2017	2016 TRUVISTA		1,790.14
	10-5-000-505-01	TELEPHONE - LOCAL	1,790.14	
270608	08/31/2017	3883 TS RESCUE		2,140.00
	11-5-202-503-30	FIRE STATION EXPENSES	2,140.00	
270609	08/31/2017	2042 UPS STORE		30.33
	15-5-511-508-01	OTHER OPERATING	30.33	
270610	08/31/2017	2044 USA BLUE BOOK		818.27
	14-5-400-509-00	SUPPLIES - PROGRAM	818.27	
270611	08/31/2017	2035 U S TIRE RECYCLING		3,957.75
	11-5-213-506-11	CS - TIRE DISPOSAL	1,335.70	
	11-5-213-506-11	CS - TIRE DISPOSAL	1,477.45	
	11-5-213-506-11	CS - TIRE DISPOSAL	1,144.60	
270612	08/31/2017	2075 WALMART 9371		906.99
	10-5-119-503-12	JUROR PAY	10.45	
	10-5-119-503-12	JUROR PAY	4.20	
	10-5-120-501-02	OFFICE SUPPLIES	99.26	
	10-5-121-501-02	OFFICE SUPPLIES	88.54	
	10-5-125-501-02	OFFICE SUPPLIES	294.88	
	10-5-130-509-00	SUPPLIES - PROGRAM	8.58	
	10-5-130-509-00	SUPPLIES - PROGRAM	401.08	
270613	08/31/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		252.30
	14-5-400-506-00	CONTRACTED SERVICES	252.30	
270614	08/31/2017	3182 SARAH P WILLIAMS		30.00
	10-5-103-501-02	OFFICE SUPPLIES	30.00	
270615	08/31/2017	4959 WILLOW OAK QUARRY, LLC		2,544.66
	10-5-111-509-02	SUPPLIES - ROCK	2,544.66	
270616	08/31/2017	2063 W K DICKSON & CO INC		9,090.00
	11-5-215-599-97	GRANT MATCH - CAPITAL	454.50	
	13-5-928-599-98	CAPITAL PROJECTS	8,181.00	
	13-5-928-599-98	CAPITAL PROJECTS	454.50	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2017 TO 08/31/2017 & 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>
270617	08/31/2017	5058 XEROX FINANCIAL SERVICES		0.00
			0.00	
270618	08/31/2017	5058 XEROX FINANCIAL SERVICES		0.00
			0.00	
270619	08/31/2017	5058 XEROX FINANCIAL SERVICES		42,237.67
10-5-102-506-15		CONTRACTED MAINTENANCE	1,332.34	
10-5-103-506-15		CONTRACTED MAINTENANCE	2,446.65	
10-5-103-506-15		CONTRACTED MAINTENANCE	230.20	
10-5-109-506-15		CONTRACTED MAINTENANCE	1,538.24	
10-5-110-506-15		CONTRACTED MAINTENANCE	1,332.34	
10-5-114-506-15		CONTRACTED MAINTENANCE	2,647.35	
10-5-115-506-15		CONTRACTED MAINTENANCE	1,332.34	
10-5-117-506-15		CONTRACTED MAINTENANCE	1,780.49	
10-5-119-506-15		CONTRACTED MAINTENANCE	2,381.73	
10-5-120-506-15		CONTRACTED MAINTENANCE	1,962.17	
10-5-120-506-15		CONTRACTED MAINTENANCE	230.13	
10-5-121-506-15		CONTRACTED MAINTENANCE	3,669.98	
10-5-121-506-15		CONTRACTED MAINTENANCE	230.13	
10-5-122-506-15		CONTRACTED MAINTENANCE	3,573.08	
10-5-126-506-15		CONTRACTED MAINTENANCE	1,114.32	
10-5-127-506-15		CONTRACTED MAINTENANCE	1,150.65	
10-5-127-506-15		CONTRACTED MAINTENANCE	230.13	
10-5-127-506-15		CONTRACTED MAINTENANCE	1,150.65	
10-5-127-506-15		CONTRACTED MAINTENANCE	230.13	
10-5-127-506-15		CONTRACTED MAINTENANCE	1,150.65	
10-5-127-506-15		CONTRACTED MAINTENANCE	1,780.49	
10-5-128-506-15		CONTRACTED MAINTENANCE	1,308.11	
10-5-130-506-15		CONTRACTED MAINTENANCE	1,332.34	
10-5-131-506-15		CONTRACTED MAINTENANCE	230.13	
10-5-132-506-15		CONTRACTED MAINTENANCE	1,150.65	
10-5-134-506-15		CONTRACTED MAINTENANCE	230.13	
10-5-134-506-15		CONTRACTED MAINTENANCE	1,150.65	
10-5-134-506-15		CONTRACTED MAINTENANCE	1,332.34	
10-5-134-506-15		CONTRACTED MAINTENANCE	1,332.34	
10-5-135-506-15		CONTRACTED MAINTENANCE	1,114.32	
11-5-202-506-15		CONTRACTED MAINTENANCE	230.13	
11-5-216-506-15		CONTRACTED MAINTENANCE	1,332.34	
	CHECK RUN: 1487	NUMBER OF CHECKS:	124	<u>645,946.76</u>
		TOTAL NUMBER OF CHECKS:	782	<u>4,022,073.12</u>