

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 09/01/2017 TO 09/30/2017 & 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: 1484				
270448	09/01/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
270449	09/01/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
270450	09/01/2017	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	
270451	09/01/2017	1516 K C UNITED WAY		496.61
	10-2-000-203-19	UNITED WAY	496.61	
270452	09/01/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
270453	09/01/2017	1828 S C DEPT OF REVENUE		317.85
	10-2-000-203-21	GARNISHED WAGES	177.60	
	10-2-000-203-21	GARNISHED WAGES	33.85	
	10-2-000-203-21	GARNISHED WAGES	106.40	
270454	09/01/2017	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	
270455	09/01/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
270456	09/01/2017	3491 WAGeworks, INC.		69.39
	10-2-000-203-12	INSURANCE - MONEY PLUS	69.39	
	CHECK RUN: 1484	NUMBER OF CHECKS:	9	<u>3,477.89</u>
CHECK RUN: 1488				
*	270620	09/08/2017	3048 BILTON, WILLIAM DAVID	0.00
	VOID DATE:	10/02/2017	ORIGINAL AMOUNT:	150.00
	15-5-511-508-01	OTHER OPERATING	0.00	
	270621	09/08/2017	4738 BLAIR, JENNIFER	120.00
	15-5-510-508-01	OTHER OPERATING	120.00	
	270622	09/08/2017	2541 BROWN, NATAKI	120.00
	15-5-512-508-01	OTHER OPERATING	120.00	
	270623	09/08/2017	4988 COLCLOUGH, GEMEKA	120.00
	15-5-512-508-01	OTHER OPERATING	120.00	
	270624	09/08/2017	4989 DOUTHIT, WILL	120.00
	15-5-512-508-01	OTHER OPERATING	120.00	
	270625	09/08/2017	2329 DUNN, JOHN	120.00
	15-5-512-508-01	OTHER OPERATING	120.00	

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270626	09/08/2017	2329 FRIER, NICOLE		120.00
	15-5-512-508-01	OTHER OPERATING	120.00	
270627	09/08/2017	2329 HART, WILHELMINA		120.00
	15-5-510-508-01	OTHER OPERATING	120.00	
270628	09/08/2017	5236 HOOPER, PHYLLIS		120.00
	15-5-512-508-01	OTHER OPERATING	120.00	
270629	09/08/2017	4973 MASELLA, MIA		120.00
	15-5-510-508-01	OTHER OPERATING	120.00	
270630	09/08/2017	2329 MCCOLLOUGH, TEIKA		120.00
	15-5-512-508-01	OTHER OPERATING	120.00	
270631	09/08/2017	4990 MORRISON, ERIN		120.00
	15-5-512-508-01	OTHER OPERATING	120.00	
270632	09/08/2017	2329 RITCHIE, TAMMY		120.00
	15-5-512-508-01	OTHER OPERATING	120.00	
270633	09/08/2017	4991 SAAVEDRA, JUANA		120.00
	15-5-512-508-01	OTHER OPERATING	120.00	
270634	09/08/2017	4987 SEAWRIGHT, ANTJUAN		120.00
	15-5-510-508-01	OTHER OPERATING	120.00	
270635	09/08/2017	4992 SMITH, JACQUELYN		120.00
	15-5-512-508-01	OTHER OPERATING	120.00	
270636	09/08/2017	1919 SMITH, JOSEPHINE		120.00
	15-5-510-508-01	OTHER OPERATING	120.00	
270637	09/08/2017	2191 TISDALE, ERIC		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
270638	09/08/2017	2257 WESLEY JR, WILLIAM		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
270639	09/08/2017	4995 YARNELL, THERESA		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
CHECK RUN: 1488			NUMBER OF CHECKS: 20	<hr/> 2,370.00

CHECK RUN: 1489

270640	09/08/2017	2171 KEITH GUNTER		560.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
270641	09/08/2017	2171 MCCOY FAMILY PARTNERSHIP		5,600.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
270642	09/08/2017	2171 WILKAT LLC		800.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	

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270643	09/08/2017	2171 WILKAT LLC		850.00
	10-2-000-204-04	LAND SALE REDEMPTION	850.00	
270644	09/08/2017	2171 WILKAT LLC		1,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
CHECK RUN: 1489			NUMBER OF CHECKS: 5	<hr/> 8,810.00
CHECK RUN: 1490				
270645	09/08/2017	2329 ARANT, BRENT		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270646	09/08/2017	4754 BALES, KRISTEN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270647	09/08/2017	2329 BERRY, JOSEPH		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270648	09/08/2017	2329 BRYAN, NICOLE		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270649	09/08/2017	2217 CATHCART, RICHARD		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270650	09/08/2017	2329 CONRAD, JOHN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270651	09/08/2017	2380 CORLEY, LAUREN KENDALL		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270652	09/08/2017	2329 CULLER, JACOB		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270653	09/08/2017	2329 EATON, VANCE		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270654	09/08/2017	4560 EDWARDS, PAULETTE		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270655	09/08/2017	2329 FLYNN, MOLLY		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270656	09/08/2017	5257 FYALL, LAMAR		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270657	09/08/2017	4846 GOLDBERG, DAN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270658	09/08/2017	4921 GOLSON, JOSH		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270659	09/08/2017	2329 GREEN, DONNA		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270660	09/08/2017	1434 HENDRICK, EDEN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	

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270661	09/08/2017	4994 HOLLAND, NICOLE		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270662	09/08/2017	2329 HUTCHINSON, CURTIS		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270663	09/08/2017	2329 JOHNSON, DAN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270664	09/08/2017	2329 JONES, JAMES DAVID III		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270665	09/08/2017	2344 JUSTICE, IVY		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270666	09/08/2017	2329 LI, JACQUELINE		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270667	09/08/2017	2329 MCGLOTHIN, SAM		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270668	09/08/2017	4897 MCKELLAR, JENNIFER		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270669	09/08/2017	2329 MORGAN, KELLY		0.00
	VOID DATE: 09/25/2017	ORIGINAL AMOUNT: 120.00		
	15-5-511-508-01	OTHER OPERATING	0.00	
270670	09/08/2017	4801 MOSER, SANDRA		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270671	09/08/2017	2329 NICKLES, JESSICA		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270672	09/08/2017	2329 PAULING, CURTIS		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270673	09/08/2017	2329 PAULING, HANS		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270674	09/08/2017	4483 PERRY, BRETT		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270675	09/08/2017	4248 POTTS, CARTER RESTON		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270676	09/08/2017	5039 SAMPSON, APRIL		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270677	09/08/2017	4845 SENN, KARLEN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270678	09/08/2017	2329 SHELLENBERG, JEREMIAH		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270679	09/08/2017	2633 SIMPSON, NICOLE		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	

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270680	09/08/2017	2329 STEADMAN, JOHN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270681	09/08/2017	4825 STREATER, CAMPBELL		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270682	09/08/2017	5256 TAYLOR, STEPHANIE		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270683	09/08/2017	2329 TOBIN, SAQUISHA		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270684	09/08/2017	3437 WALKER, MEGHAN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270685	09/08/2017	2329 WEST-WILLIS, AMY		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
270686	09/08/2017	5261 WILLIS, BRYAN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
CHECK RUN: 1490			NUMBER OF CHECKS: 42	4,920.00

CHECK RUN: 1491

270687	09/08/2017	3816 AFLAC PREMIUM HOLDING		5,788.91
	10-2-000-203-26	INSURANCE - AFLAC	5,788.91	
270688	09/08/2017	3821 AT&T MOBILITY, LLC		84.00
	10-5-110-509-00	SUPPLIES - PROGRAM	42.00	
	11-5-202-505-01	TELEPHONE - LOCAL	42.00	
270689	09/08/2017	2176 AUDRA PRIVETTE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270690	09/08/2017	1095 BETHUNE, TOWN OF		163.20
	10-5-134-505-00	UTILITIES	30.34	
	10-5-135-505-00	UTILITIES	30.34	
	10-5-135-505-00	UTILITIES	30.34	
	11-5-202-503-30	FIRE STATION EXPENSES	42.18	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	30.00	
270691	09/08/2017	2176 BETTY POWELL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
270692	09/08/2017	1101 BLANCHARD MACHINERY COMPANY		4,796.38
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	4,796.38	
270693	09/08/2017	4511 BRANHAM, DEBRA		511.89
	10-5-122-504-03	TRAVEL	254.77	
	10-5-122-504-03	TRAVEL	37.00	
	10-5-122-504-05	TRAINING - MANDATORY	150.00	
	10-5-122-501-02	OFFICE SUPPLIES	70.12	
270694	09/08/2017	2138 BURK, DEBBIE		84.21
	10-5-125-502-01	UNIFORMS AND CLOTHING	84.21	

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270695	09/08/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
270696	09/08/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
270697	09/08/2017	1158 CAMDEN BUILDERS SUPPLY		839.01
	11-5-202-503-30	FIRE STATION EXPENSES	(0.08)	
	11-5-202-503-30	FIRE STATION EXPENSES	14.21	
	11-5-202-503-30	FIRE STATION EXPENSES	8.63	
	11-5-202-503-30	FIRE STATION EXPENSES	28.93	
	11-5-202-503-30	FIRE STATION EXPENSES	13.59	
	11-5-202-503-30	FIRE STATION EXPENSES	22.33	
	16-5-600-509-00	SUPPLIES - PROGRAM	3.87	
	11-5-213-503-04	BUILDING GROUNDS MAINT	33.43	
	11-5-213-503-04	BUILDING GROUNDS MAINT	55.58	
	10-5-108-502-00	CUSTODIAL SUPPLIES	37.74	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.38	
	10-5-108-502-00	CUSTODIAL SUPPLIES	40.35	
	10-5-108-503-04	BUILDING GROUNDS MAINT	43.16	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.20	
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.79	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.22	
	10-5-108-503-04	BUILDING GROUNDS MAINT	48.12	
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.35	
	10-5-108-503-04	BUILDING GROUNDS MAINT	27.93	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.27	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.15	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.27	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.37	
	10-5-108-503-04	BUILDING GROUNDS MAINT	65.82	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.35	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.67	
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.91	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.76	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.11	
	10-5-108-503-04	BUILDING GROUNDS MAINT	33.43	
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.76	
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.37	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.47	
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.86	
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	23.76	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.70	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.30	
270698	09/08/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		488.95
	11-5-202-503-30	FIRE STATION EXPENSES	75.85	
	11-5-202-503-30	FIRE STATION EXPENSES	413.10	

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270699	09/08/2017	1162 CAMDEN FLORAL	48.17
	10-5-102-503-20	EMPLOYEE RECOGNITION	48.17
270700	09/08/2017	1165 CAMDEN LOCK & KEY COMPANY	274.66
	10-5-108-503-04	BUILDING GROUNDS MAINT	274.66
270701	09/08/2017	1166 CAMDEN MEDIA CO	80.00
	10-5-100-501-04	DUES AND PUBLICATIONS	80.00
270702	09/08/2017	5181 CAROLINA CENTER FOR OCCUPATIONAL HEALTH	83.96
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	83.96
270703	09/08/2017	1192 CASSATT COUNTRY STORE INC	306.48
	11-5-202-504-00	FUEL	25.00
	11-5-202-504-00	FUEL	23.00
	11-5-202-504-00	FUEL	33.22
	11-5-202-504-00	FUEL	34.00
	11-5-202-504-00	FUEL	24.00
	11-5-202-504-00	FUEL	49.26
	11-5-202-504-00	FUEL	32.00
	11-5-202-504-00	FUEL	38.00
	11-5-202-504-00	FUEL	48.00
270704	09/08/2017	2217 CATHCART, RICHARD	70.00
	15-5-511-508-01	OTHER OPERATING	70.00
270705	09/08/2017	1197 CAULDER PLUMBING CO	80.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	80.00
270706	09/08/2017	1148 C D W GOVERNMENT	115.83
	11-5-213-503-03	EQUIPMENT - NONCAPITAL	115.83
270707	09/08/2017	3610 CHARLES ST ANDREWS	221.40
	14-1-000-102-00	ACCOUNTS RECEIVABLE	221.40
270708	09/08/2017	1232 COASTAL SANITARY SUPPLY CO INC	84.22
	10-5-134-502-00	CUSTODIAL SUPPLIES	84.22
270709	09/08/2017	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO	431.18
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	431.18
270710	09/08/2017	1238 COLPROVIA ASPHALTS	140.48
	10-5-111-509-03	SUPPLIES - ROADS	140.48
270711	09/08/2017	1150 C RAY MILES CONST CO INC	377.64
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	377.64
270712	09/08/2017	2176 DAVID RODGERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
270713	09/08/2017	1271 DAVIS PRINTING CO	583.20
	11-5-202-503-30	FIRE STATION EXPENSES	388.80
	10-5-109-501-05	DUPLICATING & PRINTING	194.40
270714	09/08/2017	1276 DEMCO	610.44
	10-5-134-509-06	SUPPLIES - LOCAL	194.44

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	10-5-134-509-06	SUPPLIES - LOCAL	416.00	
270715	09/08/2017	1140 DEPARTMENT OF ADMINISTRATION		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	
270716	09/08/2017	1288 DIXIE TROPHIES INC		198.72
	15-5-511-508-01	OTHER OPERATING	198.72	
270717	09/08/2017	1299 DUBOSE-ROBINSON PC		4,290.00
	10-5-116-507-01	PROF. SERVICES - LEGAL	1,950.00	
	10-5-116-507-01	PROF. SERVICES - LEGAL	2,340.00	
270718	09/08/2017	4003 EASON, JOE		58.08
	10-5-135-505-03	TELEPHONE - CELLULAR	58.08	
270719	09/08/2017	5116 EDCON, INC.		609,399.90
	13-5-935-599-98	CAPITAL PROJECTS	609,399.90	
270720	09/08/2017	5272 ELITE TECHNIQUES, INC.		3,190.00
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	3,190.00	
270721	09/08/2017	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-935-585-86	PROJECT MANAGER	5,125.00	
270722	09/08/2017	1336 FAIRFIELD ELECTRIC COOP		10,394.85
	14-5-400-505-00	UTILITIES	10,394.85	
270723	09/08/2017	1345 FIFTH CIRCUIT SOLICITOR		100,000.00
	15-5-511-508-01	OTHER OPERATING	100,000.00	
270724	09/08/2017	1351 FUELMAN		0.00
			0.00	
270725	09/08/2017	1351 FUELMAN		4,354.26
	10-5-106-504-00	FUEL	32.00	
	10-5-108-504-00	FUEL	138.81	
	10-5-109-504-00	FUEL	102.38	
	10-5-111-504-00	FUEL	236.32	
	10-5-114-504-00	FUEL	32.31	
	10-5-126-504-00	FUEL	65.05	
	10-5-127-504-00	FUEL	1,878.95	
	10-5-128-504-00	FUEL	108.92	
	10-5-130-504-00	FUEL	50.12	
	10-5-135-504-00	FUEL	172.33	
	11-5-202-504-00	FUEL	319.42	
	11-5-213-504-00	FUEL	275.75	
	14-5-400-504-00	FUEL	153.77	
	16-5-600-504-00	FUEL	788.13	
270726	09/08/2017	2526 FUELMAN		50.52
	10-5-127-504-00	FUEL	50.52	
270727	09/08/2017	5268 GAMEDAY TURF LLC		1,236.00
	10-5-135-506-15	CONTRACTED MAINTENANCE	1,236.00	

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270728	09/08/2017	4851 GODWIN CABINET SHOP, INC.		652.70
	10-5-122-503-03	EQUIPMENT - NONCAPITAL	652.70	
270729	09/08/2017	3180 ANGIE Y HELMS		221.20
	10-5-103-504-03	TRAVEL	171.20	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
270730	09/08/2017	1437 HERALD OFFICE SYSTEMS		211.23
	10-5-127-501-07	COPIER LEASE	211.23	
270731	09/08/2017	4918 HORN BOOK		60.00
	10-5-134-509-06	SUPPLIES - LOCAL	60.00	
270732	09/08/2017	5148 HUNTER BUILDERS		97,103.00
	14-5-412-599-98	CAPITAL PROJECTS	97,103.00	
270733	09/08/2017	1470 INGRAM LIBRARY SERVICES		244.94
	10-5-134-509-07	SUPPLIES - STATE	146.14	
	10-5-134-509-07	SUPPLIES - STATE	74.28	
	10-5-134-509-07	SUPPLIES - STATE	24.52	
270734	09/08/2017	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
270735	09/08/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		315.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
270736	09/08/2017	2258 KERSHAW COUNTY UTILITIES		73.08
	10-5-127-505-00	UTILITIES	42.58	
	10-5-135-505-00	UTILITIES	30.50	
270737	09/08/2017	5283 KONA ICE OF THE MIDLANDS		200.00
	10-5-135-503-16	PROGRAMS	200.00	
270738	09/08/2017	2176 KRISTI NICKERSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270739	09/08/2017	2176 LINDA A MILLER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
270740	09/08/2017	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
270741	09/08/2017	1557 LUGOFF ELGIN WATER AUTHORITY		1,651.70
	10-5-127-505-00	UTILITIES	112.09	
	10-5-127-505-00	UTILITIES	257.54	
	11-5-202-503-30	FIRE STATION EXPENSES	26.20	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	57.40	
	11-5-202-503-30	FIRE STATION EXPENSES	137.04	
	14-5-400-505-00	UTILITIES	26.20	
	14-5-400-505-00	UTILITIES	26.20	
	14-5-400-505-00	UTILITIES	26.20	
	14-5-400-505-00	UTILITIES	26.20	
	11-5-216-505-04	PARK UTILITIES	26.20	

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	14-5-400-505-00	UTILITIES	137.04	
	14-5-400-505-00	UTILITIES	26.20	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.20	
	10-5-135-505-00	UTILITIES	97.54	
	10-5-135-505-00	UTILITIES	161.14	
	10-5-135-505-00	UTILITIES	161.14	
	10-5-135-505-00	UTILITIES	214.16	
	16-5-600-505-00	UTILITIES	26.20	
	16-5-600-505-00	UTILITIES	26.20	
	11-5-202-503-30	FIRE STATION EXPENSES	26.20	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	28.41	
270742	09/08/2017	4603 MARKETING ALLIANCE, INC.		2,320.00
	11-5-216-501-01	ADVERTISING / MARKETING	2,320.00	
270743	09/08/2017	3334 JAMES O MATTHEWS		5.40
	10-5-127-509-00	SUPPLIES - PROGRAM	5.40	
270744	09/08/2017	2176 MICHELLE CULLUM		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270745	09/08/2017	4203 MID-CAROLINA AHEC, INC.		5.00
	16-5-600-504-05	TRAINING - MANDATORY	5.00	
270746	09/08/2017	5245 MIDLANDS MOBILE SERVICE, INC.		4,307.36
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	244.61	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	210.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	210.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	2,928.89	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	713.86	
270747	09/08/2017	5245 MIDLANDS MOBILE SERVICE, INC.		150.00
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	150.00	
270748	09/08/2017	2176 MONICA TRIMNAL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270749	09/08/2017	3184 MORROW, JEREMY W		23.37
	10-5-106-504-03	TRAVEL	23.37	
270750	09/08/2017	1631 MOTOROLA SOLUTIONS INC		18,877.66
	11-5-201-505-01	TELEPHONE - LOCAL	9,438.83	
	11-5-201-505-01	TELEPHONE - LOCAL	9,438.83	
270751	09/08/2017	2176 NATASHA JONES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270752	09/08/2017	2176 NATASHA JONES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270753	09/08/2017	4353 NATIONAL UNION FIRE INSURANCE CO. OF PIT		11,004.00
	10-5-135-503-34	PARTICIPANT INSURANCE	11,004.00	
270754	09/08/2017	4535 NOW ELECTRIC, LLC		2,375.48
	14-5-400-506-50	REPAIRS - SEWER LINE	541.34	

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	14-5-400-506-50	REPAIRS - SEWER LINE	617.36	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,216.78	
270755	09/08/2017	3990 PATTERSON POPE, INC.		116.36
	10-5-127-501-02	OFFICE SUPPLIES	116.36	
270756	09/08/2017	1728 POLLOCK FINANCIAL SERVICE		829.97
	15-5-511-508-01	OTHER OPERATING	829.97	
270757	09/08/2017	1738 POWERS & GREGORY INC		1,445.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	95.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	150.00	
	10-5-108-506-15	CONTRACTED MAINTENANCE	1,200.00	
270758	09/08/2017	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		40.00
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	40.00	
270759	09/08/2017	1761 RAINBOW TROPHIES		10.26
	14-5-400-501-02	OFFICE SUPPLIES	10.26	
270760	09/08/2017	1779 RIVER DECK STORE AND GRILL		210.63
	11-5-202-504-00	FUEL	210.63	
270761	09/08/2017	1783 ROBERTS SHELL		342.11
	11-5-202-504-00	FUEL	163.00	
	11-5-202-504-00	FUEL	179.11	
270762	09/08/2017	2176 SAMONE SUMPTER		25.00
	10-5-135-503-35	SECURITY DEPOSIT	25.00	
270763	09/08/2017	2176 SAMONE SUMPTER		50.00
	10-5-135-503-35	SECURITY DEPOSIT	50.00	
270764	09/08/2017	1877 SANDHILL TELEPHONE COOP INC		370.87
	10-5-134-505-01	TELEPHONE - LOCAL	33.82	
	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	
270765	09/08/2017	1816 S C C W C T		131,166.00
	10-2-000-203-23	WORKERS COMPENSATION	131,166.00	
270766	09/08/2017	1829 S C DEPT OF REVENUE		56,704.64
	10-2-000-202-03	DUE TO OTHER - ROD	56,704.64	
270767	09/08/2017	1848 S C LAW ENFORCEMENT DIVISION		100.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	100.00	
270768	09/08/2017	2176 SHEILA BERNIER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
270769	09/08/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		561.26
	16-5-600-509-00	SUPPLIES - PROGRAM	561.26	

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270770	09/08/2017	4609 SPENCER FOX ROBINSON JR.		1,950.00
	16-5-600-506-00	CONTRACTED SERVICES	1,950.00	
270771	09/08/2017	3838 SPIRIT COMMUNICATIONS		436.85
	10-5-160-508-01	OTHER OPERATING	436.85	
270772	09/08/2017	3838 SPIRIT COMMUNICATIONS		224.93
	10-5-160-508-01	OTHER OPERATING	224.93	
270773	09/08/2017	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
270774	09/08/2017	1948 SPRINT		1.83
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	1.83	
270775	09/08/2017	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,626.18
	10-2-000-203-10	INSURANCE - COBRA	1,836.76	
	10-2-000-203-11	INSURANCE - RETIREE	14,316.52	
	10-5-000-503-26	RETIREE INSURANCE	8,894.47	
	15-2-000-503-26	RETIREE INSURANCE	3,578.43	
270776	09/08/2017	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		236,080.42
	10-2-000-203-03	INSURANCE - HEALTH	170,311.68	
	10-2-000-203-03	INSURANCE - HEALTH	46,924.50	
	10-2-000-203-03	INSURANCE - HEALTH	2,640.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,842.34	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,892.96	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	369.60	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	92.40	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,644.02	
	10-2-000-203-09	INSURANCE - SLTD	681.08	
	10-2-000-203-25	INSURANCE - VISION	2,681.84	
270777	09/08/2017	2176 STEFANIE CASTLES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270778	09/08/2017	2529 STROPES, KIRK		0.00
	VOID DATE: 09/15/2017	ORIGINAL AMOUNT:	141.00	
	10-5-125-504-03	TRAVEL	0.00	
270779	09/08/2017	2176 SUMMER RIGBY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270780	09/08/2017	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
270781	09/08/2017	3989 TRAPP AUTO		75.00
	10-5-127-509-00	SUPPLIES - PROGRAM	75.00	
270782	09/08/2017	3120 TRUESDALE FARMS		450.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	300.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	150.00	
270783	09/08/2017	2016 TRUVISTA		2,646.52
	11-5-201-505-01	TELEPHONE - LOCAL	2,030.03	

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	11-5-202-505-01	TELEPHONE - LOCAL	51.23	
	10-5-135-505-01	TELEPHONE - LOCAL	565.26	
270784	09/08/2017	2996 ULINE INC		72.90
	10-5-127-501-02	OFFICE SUPPLIES	72.90	
270785	09/08/2017	2024 U P S		16.75
	10-5-123-501-03	POSTAGE	16.75	
270786	09/08/2017	2042 UPS STORE		9.28
	10-5-127-501-03	POSTAGE	9.28	
270787	09/08/2017	2051 VERIZON WIRELESS SERVICES LLC		261.28
	10-5-127-505-03	TELEPHONE - CELLULAR	261.28	
270788	09/08/2017	2051 VERIZON WIRELESS SERVICES LLC		374.79
	15-5-518-508-01	OTHER OPERATING	374.79	
270789	09/08/2017	2051 VERIZON WIRELESS SERVICES LLC		72.06
	15-5-521-508-01	OTHER OPERATING	72.06	
270790	09/08/2017	2051 VERIZON WIRELESS SERVICES LLC		97.50
	15-5-522-508-01	OTHER OPERATING	97.50	
270791	09/08/2017	2079 WAPER INC		197.29
	10-5-134-502-00	CUSTODIAL SUPPLIES	197.29	
270792	09/08/2017	2089 WATEREE HARDWARE		51.38
	10-5-108-503-04	BUILDING GROUNDS MAINT	26.99	
	11-5-202-503-30	FIRE STATION EXPENSES	24.39	
270793	09/08/2017	4796 WEST LAWN SERVICE		100.00
	10-5-134-506-00	CONTRACTED SERVICES	100.00	
270794	09/08/2017	5282 WEX BANK		773.16
	10-5-127-504-00	FUEL	541.88	
	10-5-130-504-00	FUEL	43.80	
	10-5-135-504-00	FUEL	57.80	
	11-5-202-504-00	FUEL	53.25	
	11-5-230-504-00	FUEL	42.51	
	14-5-400-504-00	FUEL	33.92	
270795	09/08/2017	2672 WILLIAMS OVERHEAD DOOR COMPANY		184.56
	11-5-202-503-04	BUILDING GROUNDS MAINT	184.56	
270796	09/08/2017	2176 WILLIE MAE ROARY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
270797	09/08/2017	4959 WILLOW OAK QUARRY, LLC		8,967.54
	10-5-111-509-02	SUPPLIES - ROCK	8,967.54	
270798	09/08/2017	2117 WINDSTREAM CORP		523.07
	11-5-202-505-01	TELEPHONE - LOCAL	74.24	
	11-5-202-505-01	TELEPHONE - LOCAL	151.17	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	64.95	
	11-5-202-505-01	TELEPHONE - LOCAL	113.74	

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11-5-213-508-08		OPERATIONS - HIGHWAY 97 C.S.	53.60	
11-5-202-505-01		TELEPHONE - LOCAL	65.37	
270799	09/08/2017	2176 YARONDA MATHIS		40.00
10-4-135-407-02		REVENUE - ATHLETIC PROGRAM FEES	40.00	
CHECK RUN: 1491			NUMBER OF CHECKS: 113	<hr/> 1,369,475.05
CHECK RUN: 1492				
270800	09/15/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
10-2-000-203-20		CHILD SUPPORT	262.50	
270801	09/15/2017	4287 IRS		65.00
10-2-000-203-21		GARNISHED WAGES	65.00	
270802	09/15/2017	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	
270803	09/15/2017	1516 K C UNITED WAY		496.61
10-2-000-203-19		UNITED WAY	496.61	
270804	09/15/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
10-2-000-203-20		CHILD SUPPORT	125.03	
270805	09/15/2017	1828 S C DEPT OF REVENUE		284.00
10-2-000-203-21		GARNISHED WAGES	177.60	
10-2-000-203-21		GARNISHED WAGES	106.40	
270806	09/15/2017	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	
270807	09/15/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
10-2-000-203-16		RETIREMENT - POLICE	100.00	
270808	09/15/2017	3491 WAGWORKS, INC.		69.53
10-2-000-203-12		INSURANCE - MONEY PLUS	69.53	
CHECK RUN: 1492			NUMBER OF CHECKS: 9	<hr/> 3,444.18
CHECK RUN: 1493				
270809	09/15/2017	4503 AIRGAS USA, LLC		788.39
14-5-400-509-00		SUPPLIES - PROGRAM	608.47	
14-5-400-509-00		SUPPLIES - PROGRAM	179.92	
270810	09/15/2017	1026 ALPHA CENTER, THE		165.00
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	25.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
270811	09/15/2017	2176 AMY ALEXANDER		75.00
10-5-135-503-35		SECURITY DEPOSIT	75.00	

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270812	09/15/2017	3999 AT & T		442.20
	11-5-201-506-15	CONTRACTED MAINTENANCE	442.20	
270813	09/15/2017	2602 BEST BUY BUSINESS ADVANTAGE ACCOUNT		259.07
	15-5-511-508-01	OTHER OPERATING	259.07	
270814	09/15/2017	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	
270815	09/15/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
270816	09/15/2017	1096 BLACK RIVER ELECTRIC COOP		1,900.88
	11-5-213-505-00	UTILITIES	32.40	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	169.05	
	16-5-600-505-00	UTILITIES	270.83	
	11-5-202-503-30	FIRE STATION EXPENSES	353.71	
	11-5-202-503-30	FIRE STATION EXPENSES	280.52	
	10-5-111-505-00	UTILITIES	360.89	
	11-5-213-505-00	UTILITIES	360.89	
	10-5-135-505-00	UTILITIES	72.59	
270817	09/15/2017	3628 BNC SERVICES, LLC		335.00
	10-5-106-503-02	EQUIPMENT REPAIRS	335.00	
270818	09/15/2017	1106 BOB BARKER COMPANY INC		572.17
	11-5-200-509-00	SUPPLIES - PROGRAM	108.92	
	11-5-200-509-00	SUPPLIES - PROGRAM	463.25	
270819	09/15/2017	1111 BOHELER, PAM		78.40
	10-5-135-503-16	PROGRAMS	78.40	
270820	09/15/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
270821	09/15/2017	1158 CAMDEN BUILDERS SUPPLY		442.71
	11-5-213-502-00	CUSTODIAL SUPPLIES	55.05	
	10-5-134-503-04	BUILDING GROUNDS MAINT	16.49	
	10-5-135-503-14	POOL	6.47	
	10-5-135-503-02	EQUIPMENT REPAIRS	2.29	
	10-5-135-502-00	CUSTODIAL SUPPLIES	6.04	
	10-5-135-503-04	BUILDING GROUNDS MAINT	3.75	
	10-5-135-503-04	BUILDING GROUNDS MAINT	31.17	
	10-5-135-503-04	BUILDING GROUNDS MAINT	15.60	
	10-5-135-503-04	BUILDING GROUNDS MAINT	81.27	
	10-5-135-503-04	BUILDING GROUNDS MAINT	3.54	
	10-5-135-503-04	BUILDING GROUNDS MAINT	12.94	
	10-5-135-503-04	BUILDING GROUNDS MAINT	4.84	
	10-5-135-503-04	BUILDING GROUNDS MAINT	38.06	

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	10-5-135-503-04	BUILDING GROUNDS MAINT	14.75	
	10-5-135-503-04	BUILDING GROUNDS MAINT	52.21	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(55.58)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	23.95	
	10-5-135-503-04	BUILDING GROUNDS MAINT	16.84	
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.73	
	10-5-135-503-04	BUILDING GROUNDS MAINT	64.26	
	10-5-135-503-04	BUILDING GROUNDS MAINT	38.88	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.16	
270822	09/15/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
270823	09/15/2017	1174 CAMDEN, CITY OF		26,515.97
	10-5-108-505-00	UTILITIES	223.57	
	16-5-600-505-00	UTILITIES	731.14	
	10-5-108-505-00	UTILITIES	622.70	
	10-5-108-505-00	UTILITIES	722.32	
	10-5-108-505-00	UTILITIES	7,767.85	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	164.93	
	10-5-135-505-00	UTILITIES	60.20	
	10-5-135-505-00	UTILITIES	515.62	
	10-5-108-505-00	UTILITIES	1,435.54	
	10-5-108-505-00	UTILITIES	802.53	
	10-5-108-505-00	UTILITIES	9,937.69	
	10-5-134-505-00	UTILITIES	3,291.58	
	11-5-202-503-30	FIRE STATION EXPENSES	117.96	
	11-5-202-503-30	FIRE STATION EXPENSES	122.34	
270824	09/15/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		479.17
	10-5-108-503-04	BUILDING GROUNDS MAINT	114.95	
	10-5-108-506-00	CONTRACTED SERVICES	134.72	
	11-5-202-503-30	FIRE STATION EXPENSES	229.50	
270825	09/15/2017	1163 CAMDEN HOUSE OF PIZZA		306.85
	10-5-119-503-12	JUROR PAY	306.85	
270826	09/15/2017	3457 CAMPOLONG, MELIA		622.83
	10-5-135-503-14	POOL	359.63	
	10-5-135-503-16	PROGRAMS	263.20	
270827	09/15/2017	4121 CAROLINA DIGITAL PHONE		321.00
	10-5-134-505-01	TELEPHONE - LOCAL	321.00	
270828	09/15/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
270829	09/15/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		2,547.31
	10-5-103-506-15	CONTRACTED MAINTENANCE	115.90	
	10-5-104-506-15	CONTRACTED MAINTENANCE	45.07	
	10-5-106-506-15	CONTRACTED MAINTENANCE	10.58	
	10-5-109-506-15	CONTRACTED MAINTENANCE	198.90	
	10-5-115-506-15	CONTRACTED MAINTENANCE	53.71	

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	10-5-116-506-15	CONTRACTED MAINTENANCE	26.71	
	10-5-117-506-15	CONTRACTED MAINTENANCE	187.63	
	10-5-119-506-15	CONTRACTED MAINTENANCE	93.99	
	10-5-120-506-15	CONTRACTED MAINTENANCE	131.11	
	10-5-121-506-15	CONTRACTED MAINTENANCE	79.71	
	10-5-122-506-15	CONTRACTED MAINTENANCE	121.75	
	10-5-123-506-15	CONTRACTED MAINTENANCE	26.86	
	10-5-125-506-15	CONTRACTED MAINTENANCE	106.42	
	10-5-127-506-15	CONTRACTED MAINTENANCE	105.36	
	10-5-128-506-15	CONTRACTED MAINTENANCE	111.78	
	10-5-132-506-15	CONTRACTED MAINTENANCE	17.93	
	10-5-134-506-15	CONTRACTED MAINTENANCE	202.53	
	10-5-135-506-15	CONTRACTED MAINTENANCE	29.95	
	11-5-202-506-15	CONTRACTED MAINTENANCE	242.54	
	11-5-213-506-15	CONTRACTED MAINTENANCE	68.83	
	11-5-215-506-15	CONTRACTED MAINTENANCE	29.95	
	11-5-230-506-15	CONTRACTED MAINTENANCE	175.86	
	13-5-935-585-86	PROJECT MANAGER	45.07	
	14-5-400-506-15	CONTRACTED MAINTENANCE	122.91	
	16-5-600-506-15	CONTRACTED MAINTENANCE	196.26	
270830	09/15/2017	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
270831	09/15/2017	1194 CASSATT WATER COMPANY INC		558.55
	11-5-202-503-30	FIRE STATION EXPENSES	19.94	
	11-5-202-503-30	FIRE STATION EXPENSES	22.27	
	11-5-202-503-30	FIRE STATION EXPENSES	20.87	
	11-5-202-503-30	FIRE STATION EXPENSES	35.79	
	10-5-135-505-00	UTILITIES	47.53	
	10-5-135-505-00	UTILITIES	63.49	
	10-5-111-505-00	UTILITIES	48.69	
	11-5-213-505-00	UTILITIES	48.68	
	10-5-111-509-04	SUPPLIES - DRAINAGE	27.54	
	16-5-600-505-00	UTILITIES	32.99	
	10-5-135-505-00	UTILITIES	23.20	
	11-5-202-503-30	FIRE STATION EXPENSES	29.26	
	11-5-202-503-30	FIRE STATION EXPENSES	20.41	
	16-5-600-505-00	UTILITIES	28.80	
	11-5-202-503-30	FIRE STATION EXPENSES	19.01	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	26.47	
	11-5-202-503-30	FIRE STATION EXPENSES	22.27	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	21.34	
270832	09/15/2017	2217 CATHCART, RICHARD		140.00
	15-5-511-508-01	OTHER OPERATING	70.00	
	15-5-511-508-01	OTHER OPERATING	70.00	
270833	09/15/2017	1197 CAULDER PLUMBING CO		277.44
	10-5-108-503-04	BUILDING GROUNDS MAINT	42.16	
	10-5-108-503-04	BUILDING GROUNDS MAINT	235.28	

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270834	09/15/2017	3610 C & C BUILDERS		32.20
	14-1-000-102-00	ACCOUNTS RECEIVABLE	32.20	
270835	09/15/2017	1148 C D W GOVERNMENT		670.34
	10-5-104-501-02	OFFICE SUPPLIES	506.54	
	10-5-106-503-02	EQUIPMENT REPAIRS	163.80	
270836	09/15/2017	1206 CENTRAL EQUIPMENT COMPANY INC		224.16
	10-5-108-503-04	BUILDING GROUNDS MAINT	224.16	
270837	09/15/2017	1218 CHESTNUT, TAYLOR		227.50
	10-5-135-503-16	PROGRAMS	227.50	
270838	09/15/2017	2176 CHRISTY HOPKINS		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
270839	09/15/2017	2176 CJ AIKEN		64.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	64.00	
270840	09/15/2017	1232 COASTAL SANITARY SUPPLY CO INC		390.94
	10-5-108-502-00	CUSTODIAL SUPPLIES	390.94	
270841	09/15/2017	4176 COMPUWORLD, INC.		203.04
	15-5-510-508-01	OTHER OPERATING	203.04	
270842	09/15/2017	1150 C RAY MILES CONST CO INC		327.69
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	327.69	
270843	09/15/2017	1270 DAVIS DISPOSAL		9,675.90
	10-5-108-506-00	CONTRACTED SERVICES	65.00	
	11-5-213-506-03	CS - DISPOSAL	9,610.90	
270844	09/15/2017	1269 DAVIS & FLOYD INC		4,738.47
	14-5-412-599-98	CAPITAL PROJECTS	4,337.40	
	14-5-400-503-32	PROGRAM FEES	401.07	
270845	09/15/2017	1140 DEPARTMENT OF ADMINISTRATION		105.00
	10-5-161-508-01	OTHER OPERATING	105.00	
270846	09/15/2017	1299 DUBOSE-ROBINSON PC		1,845.00
	10-5-116-507-01	PROF. SERVICES - LEGAL	1,845.00	
270847	09/15/2017	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
270848	09/15/2017	1746 DUKE ENERGY PROGRESS		11,119.10
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	184.87	
	10-5-134-505-00	UTILITIES	188.97	
	10-5-135-505-00	UTILITIES	2,149.07	
	10-5-135-505-00	UTILITIES	687.95	
	10-5-127-505-00	UTILITIES	4,274.27	
	10-5-135-505-00	UTILITIES	15.48	
	10-5-135-505-00	UTILITIES	180.07	
	14-5-400-505-00	UTILITIES	32.10	
	11-5-202-503-30	FIRE STATION EXPENSES	336.48	

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	16-5-600-505-00	UTILITIES	364.96	
	14-5-400-505-00	UTILITIES	694.76	
	14-5-400-505-00	UTILITIES	424.20	
	14-5-400-505-00	UTILITIES	1,133.81	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	452.11	
270849	09/15/2017	1301 DUKE ENERGY		140.56
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	108.27	
	11-5-202-503-30	FIRE STATION EXPENSES	16.24	
	11-5-202-503-30	FIRE STATION EXPENSES	16.05	
270850	09/15/2017	1335 FAIRBANKS SCALES		832.46
	11-5-213-506-15	CONTRACTED MAINTENANCE	832.46	
270851	09/15/2017	1336 FAIRFIELD ELECTRIC COOP		2,814.03
	11-5-202-503-30	FIRE STATION EXPENSES	326.00	
	14-5-400-505-00	UTILITIES	2,451.02	
	10-5-111-505-00	UTILITIES	37.01	
270852	09/15/2017	3499 FASTENAL COMPANY		164.01
	14-5-400-506-50	REPAIRS - SEWER LINE	2.67	
	14-5-400-506-50	REPAIRS - SEWER LINE	142.48	
	14-5-400-506-50	REPAIRS - SEWER LINE	18.86	
270853	09/15/2017	1351 FUELMAN		850.63
	10-5-108-504-00	FUEL	146.22	
	10-5-127-504-00	FUEL	48.63	
	10-5-134-504-00	FUEL	111.93	
	10-5-135-504-00	FUEL	87.78	
	11-5-202-504-00	FUEL	77.51	
	13-5-935-585-86	PROJECT MANAGER	34.01	
	16-5-600-504-00	FUEL	344.55	
270854	09/15/2017	1382 GALLS, LLC		181.99
	16-5-600-502-01	UNIFORMS AND CLOTHING	181.99	
270855	09/15/2017	1394 GIGNILLIAT SAVITZ & BETTIS		65.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	65.00	
270856	09/15/2017	1396 GLOBAL EQUIPMENT COMPANY INC		438.49
	10-5-128-509-00	SUPPLIES - PROGRAM	438.49	
270857	09/15/2017	5009 HAYES PIPE SUPPLY, INC.		1,601.69
	14-5-400-506-50	REPAIRS - SEWER LINE	1,601.69	
270858	09/15/2017	2329 HENRIETTA JOYE		36.38
	15-5-511-508-01	OTHER OPERATING	36.38	
270859	09/15/2017	4913 HENRY SCHEIN, INC.		710.30
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	710.30	
270860	09/15/2017	1437 HERALD OFFICE SYSTEMS		200.49
	10-5-115-501-02	OFFICE SUPPLIES	27.77	
	10-5-161-508-01	OTHER OPERATING	44.23	

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	14-5-400-506-15	CONTRACTED MAINTENANCE	128.49	
270861	09/15/2017	1441 HIGH COUNTRY BP		105.76
	11-5-202-504-00	FUEL	105.76	
270862	09/15/2017	1443 HIGH TECH ACCESSORY ITEMS INC		412.00
	10-5-119-506-15	CONTRACTED MAINTENANCE	412.00	
270863	09/15/2017	3611 HILTONS POWER EQUIPMENT		70.20
	14-5-400-503-04	BUILDING GROUNDS MAINT	70.20	
270864	09/15/2017	5236 HOOPER, PHYLLIS		95.55
	15-5-520-508-01	OTHER OPERATING	95.55	
270865	09/15/2017	2290 HYMAN PAPER COMPANY		426.58
	10-5-135-502-00	CUSTODIAL SUPPLIES	426.58	
270866	09/15/2017	1493 JET JANITORIAL SERVICE		150.85
	10-5-135-503-14	POOL	41.47	
	10-5-135-503-14	POOL	54.69	
	10-5-135-503-14	POOL	54.69	
270867	09/15/2017	5106 JO BE CONSTRUCTION		1,405.21
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,405.21	
270868	09/15/2017	1539 LANGUAGE LINE SERVICES, INC		220.51
	11-5-201-505-01	TELEPHONE - LOCAL	220.51	
270869	09/15/2017	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
270870	09/15/2017	2874 LASER PRINT PLUS INC		2,000.00
	10-5-117-501-03	POSTAGE	2,000.00	
270871	09/15/2017	1542 LE BLEU OF COLUMBIA		152.90
	10-5-119-501-02	OFFICE SUPPLIES	55.59	
	10-5-120-501-02	OFFICE SUPPLIES	24.61	
	15-5-511-508-01	OTHER OPERATING	27.79	
	10-5-122-501-02	OFFICE SUPPLIES	44.91	
270872	09/15/2017	1550 LEXISNEXIS RISK SOLUTIONS		234.36
	15-5-520-508-01	OTHER OPERATING	234.36	
270873	09/15/2017	4581 LIFELINE AMBULANCE, LLC		10,043.58
	16-5-600-506-00	CONTRACTED SERVICES	10,043.58	
270874	09/15/2017	4646 LINDE GAS NORTH AMERICA LLC		612.93
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	87.59	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	525.34	
270875	09/15/2017	3519 LORICK OFFICE PRODUCTS		301.05
	15-5-510-508-01	OTHER OPERATING	301.05	
270876	09/15/2017	5062 LOWERY, BRANDOLYN G.		301.00
	10-5-135-503-16	PROGRAMS	301.00	

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270877	09/15/2017	1557 LUGOFF ELGIN WATER AUTHORITY		1,815.60
	14-5-400-506-00	CONTRACTED SERVICES	1,815.60	
270878	09/15/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		562.50
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
270879	09/15/2017	4897 MCKELLAR, JENNIFER		73.40
	15-5-511-508-01	OTHER OPERATING	73.40	
270880	09/15/2017	2176 MEGAN LILLIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270881	09/15/2017	2176 MISHA ATKINSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
270882	09/15/2017	1621 MISSION COMMUNICATIONS LLC		340.00
	14-5-400-506-50	REPAIRS - SEWER LINE	340.00	
270883	09/15/2017	3107 MKA MECHANICAL, INC.		1,667.50
	10-5-108-506-15	CONTRACTED MAINTENANCE	1,900.00	
	10-5-108-506-15	CONTRACTED MAINTENANCE	(232.50)	
270884	09/15/2017	3184 MORROW, JEREMY W		60.08
	10-5-106-504-03	TRAVEL	18.08	
	10-5-106-504-03	TRAVEL	42.00	
270885	09/15/2017	1633 MULBERRY MARKET		68.25
	10-5-119-503-12	JUROR PAY	68.25	
270886	09/15/2017	4535 NOW ELECTRIC, LLC		400.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	400.00	
270887	09/15/2017	1678 OFFICE DEPOT		664.34
	15-5-511-508-01	OTHER OPERATING	88.31	
	15-5-511-508-01	OTHER OPERATING	6.24	
	15-5-511-508-01	OTHER OPERATING	257.09	
	15-5-511-508-01	OTHER OPERATING	1.07	
	15-5-511-508-01	OTHER OPERATING	19.43	
	15-5-511-508-01	OTHER OPERATING	215.99	
	15-5-511-508-01	OTHER OPERATING	8.62	
	15-5-511-508-01	OTHER OPERATING	67.59	
270888	09/15/2017	1678 OFFICE DEPOT		2,770.32
	10-5-103-503-19	SUPPLIES PASS THRU	1,846.83	
	10-5-127-501-02	OFFICE SUPPLIES	476.64	
	10-5-128-501-02	OFFICE SUPPLIES	391.18	
	10-5-135-501-02	OFFICE SUPPLIES	55.67	
270889	09/15/2017	3777 ONTARIO INVESTMENTS, INC.		731.71
	10-5-000-503-00	EQUIPMENT LEASE	731.71	
270890	09/15/2017	2230 OUTDOOR EQUIPMENT PLUS		374.82
	10-5-135-503-02	EQUIPMENT REPAIRS	100.22	
	10-5-135-503-02	EQUIPMENT REPAIRS	109.84	

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	10-5-135-503-02	EQUIPMENT REPAIRS	54.92	
	10-5-135-503-02	EQUIPMENT REPAIRS	109.84	
270891	09/15/2017	1734 POST AND COURIER LLC, THE		428.00
	10-5-134-509-06	SUPPLIES - LOCAL	428.00	
270892	09/15/2017	1738 POWERS & GREGORY INC		220.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	220.00	
270893	09/15/2017	1752 Q S 1		9,150.99
	10-5-115-501-06	DATA PROCESSING	3,360.45	
	10-5-116-501-06	DATA PROCESSING	1,732.26	
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-117-501-06	DATA PROCESSING	3,948.28	
270894	09/15/2017	5027 RANDSTAD MAIL CODE 5602		1,225.00
	15-5-511-508-01	OTHER OPERATING	560.00	
	15-5-511-508-01	OTHER OPERATING	665.00	
270895	09/15/2017	2329 RANDY LANIER		72.76
	15-5-511-508-01	OTHER OPERATING	72.76	
270896	09/15/2017	3156 SANDERS PAINT & COLLISION, LLC		45.00
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	45.00	
270897	09/15/2017	1824 S C DEPT OF MOTOR VEHICLES		51.00
	11-5-930-599-95	SOLID WASTE	34.00	
	11-5-930-599-95	SOLID WASTE	17.00	
270898	09/15/2017	1825 SC DEPT. OF NATURAL RESOURCES		377.72
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	377.72	
270899	09/15/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
270900	09/15/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
270901	09/15/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
270902	09/15/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
270903	09/15/2017	1830 S C DEPT OF REVENUE SALES TAX		3,078.80
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	5.24	
	10-5-127-502-00	CUSTODIAL SUPPLIES	18.58	
	10-5-127-509-00	SUPPLIES - PROGRAM	21.07	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	4.38	
	10-5-128-503-02	EQUIPMENT REPAIRS	3.62	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	349.40	
	10-5-128-509-00	SUPPLIES - PROGRAM	52.10	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	79.43	
	10-5-134-501-01	ADVERTISING	29.82	
	10-5-134-501-02	OFFICE SUPPLIES	14.67	

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10-5-134-502-00		CUSTODIAL SUPPLIES	5.42
10-5-134-509-06		SUPPLIES - LOCAL	43.98
10-5-134-509-07		SUPPLIES - STATE	116.98
10-5-134-509-11		SUPPLIES - LOTTERY	298.86
11-5-202-503-30		FIRE STATION EXPENSES	42.27
13-5-935-599-98		CAPITAL PROJECTS	27.13
14-5-400-506-50		REPAIRS - SEWER LINE	20.38
14-5-400-506-51		REPAIRS - SEWER PLANT	68.03
16-5-600-503-02		EQUIPMENT REPAIRS	0.39
11-5-215-509-00		SUPPLIES - PROGRAM	720.07
10-5-106-503-02		EQUIPMENT REPAIRS	5.82
10-5-106-503-02		EQUIPMENT REPAIRS	3.53
10-5-111-502-00		CUSTODIAL SUPPLIES	21.16
10-5-127-501-02		OFFICE SUPPLIES	10.15
10-5-127-502-01		UNIFORMS AND CLOTHING	18.80
10-5-127-502-01		UNIFORMS AND CLOTHING	31.96
10-5-127-502-01		UNIFORMS AND CLOTHING	60.92
10-5-127-502-01		UNIFORMS AND CLOTHING	75.73
10-5-131-501-02		OFFICE SUPPLIES	2.12
10-5-135-503-14		POOL	2.57
10-5-135-503-14		POOL	2.86
10-5-135-503-14		POOL	2.58
10-5-135-503-15		ATHLETICS	3.98
10-5-135-503-15		ATHLETICS	3.98
10-5-135-503-15		ATHLETICS	3.70
10-5-135-503-15		ATHLETICS	3.98
10-5-135-503-15		ATHLETICS	3.70
10-5-135-503-15		ATHLETICS	3.70
10-5-135-503-16		PROGRAMS	29.60
10-5-135-503-16		PROGRAMS	7.48
10-5-135-503-16		PROGRAMS	13.52
11-5-202-503-30		FIRE STATION EXPENSES	225.06
11-5-213-501-02		OFFICE SUPPLIES	3.68
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	0.41
11-5-213-508-06		OPERATIONS - BETHUNE C.S.	0.41
11-5-213-508-07		OPERATIONS - ELGIN C.S.	0.41
11-5-213-508-08		OPERATIONS - HIGHWAY 97 C.S.	0.41
11-5-213-508-09		OPERATIONS - LUGOFF C.S.	0.41
11-5-213-508-10		OPERATIONS - MT. PISGAH C.S.	0.41
11-5-213-508-11		OPERATIONS - NORTH CENTRAL C.S.	0.41
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	0.41
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	0.41
11-5-213-508-14		OPERATIONS - WATEREE C.S.	0.41
11-5-213-509-00		SUPPLIES - PROGRAM	6.27
11-5-213-509-00		SUPPLIES - PROGRAM	18.53
11-5-245-509-00		SUPPLIES - PROGRAM	313.54
11-5-246-509-00		SUPPLIES - PROGRAM	273.96
270904	09/15/2017	1838 S C ELECTRIC & GAS	0.00
			0.00

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270905	09/15/2017	1838 S C ELECTRIC & GAS		2,991.55
	10-5-135-505-00	UTILITIES	54.43	
	10-5-135-505-00	UTILITIES	41.59	
	10-5-128-505-00	UTILITIES	1,351.70	
	10-5-134-505-00	UTILITIES	46.27	
	10-5-135-505-00	UTILITIES	20.60	
	10-5-135-505-00	UTILITIES	20.60	
	10-5-108-505-00	UTILITIES	78.31	
	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	20.60	
	16-5-600-505-00	UTILITIES	21.76	
	10-5-108-505-00	UTILITIES	1,245.12	
	10-5-108-505-00	UTILITIES	26.44	
270906	09/15/2017	1838 S C ELECTRIC & GAS		449.11
	15-5-518-508-01	OTHER OPERATING	449.11	
270907	09/15/2017	1957 SOUTH CAROLINA FIRE ACADEMY		5.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
270908	09/15/2017	5112 SEALEY, SYLVIA M		156.80
	10-5-135-503-16	PROGRAMS	156.80	
270909	09/15/2017	4374 TODD SHAFER		203.10
	10-5-106-504-03	TRAVEL	139.10	
	10-5-106-504-03	TRAVEL	64.00	
270910	09/15/2017	1893 SHEALY ENVIRONMENTAL SERVICES		897.75
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	189.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	246.75	
270911	09/15/2017	5177 SHEALY'S TRUCK CENTER, INC.		170,913.00
	11-5-930-599-95	SOLID WASTE	170,913.00	
270912	09/15/2017	1907 SIGNS UNLIMITED OF SC, LLC		1,275.75
	11-5-213-509-00	SUPPLIES - PROGRAM	1,275.75	
270913	09/15/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		2,272.94
	16-5-600-509-00	SUPPLIES - PROGRAM	1,131.16	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,141.78	
270914	09/15/2017	1940 SPEAKS OIL COMPANY INC		12,057.08
	14-5-400-505-00	UTILITIES	1,224.47	
	10-5-111-504-00	FUEL	7,474.50	
	11-5-213-504-00	FUEL	3,358.11	
270915	09/15/2017	5288 SToudenMIRE HEATING & AIR CO, INC.		120.00
	15-5-518-508-01	OTHER OPERATING	120.00	

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270916	09/15/2017	5180 SUMMIT FOOD SERVICE, LLC		7,404.12
	10-5-128-506-04	CS - FOOD	3,707.79	
	10-5-128-506-04	CS - FOOD	3,696.33	
270917	09/15/2017	4620 SUPPLYWORKS		304.38
	10-5-108-503-04	BUILDING GROUNDS MAINT	304.38	
270918	09/15/2017	5038 TEAM IA, INC.		11,880.00
	11-5-930-599-99	CAPITAL	8,880.00	
	11-5-930-599-99	CAPITAL	3,000.00	
270919	09/15/2017	2524 TENCARVA MACHINERY COMPANY		8,796.99
	14-5-400-506-50	REPAIRS - SEWER LINE	6,372.76	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,424.23	
270920	09/15/2017	4882 TERMINIX SERVICE, INC.		40.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
270921	09/15/2017	2176 TIM DOWEY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
270922	09/15/2017	4672 TISDALE, NATHAN		42.00
	10-5-106-504-03	TRAVEL	42.00	
270923	09/15/2017	2008 TRACTOR SUPPLY		1,609.18
	10-5-108-503-04	BUILDING GROUNDS MAINT	97.19	
	14-5-400-503-04	BUILDING GROUNDS MAINT	107.99	
	14-5-400-503-04	BUILDING GROUNDS MAINT	1,404.00	
270924	09/15/2017	2016 TRUVISTA		181.80
	10-5-160-508-01	OTHER OPERATING	63.56	
	16-5-600-505-00	UTILITIES	118.24	
270925	09/15/2017	2033 U S PATRIOT LLC		359.00
	10-5-128-502-01	UNIFORMS AND CLOTHING	291.00	
	10-5-128-502-01	UNIFORMS AND CLOTHING	68.00	
270926	09/15/2017	2034 U S POSTMASTER		198.00
	10-5-119-501-02	OFFICE SUPPLIES	99.00	
	10-5-120-501-02	OFFICE SUPPLIES	99.00	
270927	09/15/2017	2034 U S POSTMASTER		198.00
	10-5-121-501-02	OFFICE SUPPLIES	198.00	
270928	09/15/2017	2046 VALLEY BEVERAGE		20.42
	10-5-125-503-00	EQUIPMENT LEASE	10.75	
	15-5-511-508-01	OTHER OPERATING	9.67	
270929	09/15/2017	2051 VERIZON WIRELESS SERVICES LLC		559.69
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	559.69	
270930	09/15/2017	2051 VERIZON WIRELESS SERVICES LLC		116.29
	10-5-134-505-03	TELEPHONE - CELLULAR	116.29	
270931	09/15/2017	2051 VERIZON WIRELESS SERVICES LLC		38.07
	10-5-134-505-03	TELEPHONE - CELLULAR	38.07	

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270932	09/15/2017	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
270933	09/15/2017	2051 VERIZON WIRELESS SERVICES LLC		4,677.78
	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	237.53	
	10-5-109-505-03	TELEPHONE - CELLULAR	84.74	
	10-5-110-505-03	TELEPHONE - CELLULAR	310.29	
	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	200.18	
	10-5-128-505-03	TELEPHONE - CELLULAR	348.71	
	10-5-130-505-03	TELEPHONE - CELLULAR	400.25	
	10-5-135-505-03	TELEPHONE - CELLULAR	33.90	
	10-5-136-505-03	TELEPHONE - CELLULAR	72.06	
	11-5-201-505-03	TELEPHONE - CELLULAR	383.41	
	11-5-202-505-01	TELEPHONE - LOCAL	190.75	
	11-5-213-505-03	TELEPHONE - CELLULAR	133.49	
	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	445.80	
	16-5-600-505-03	TELEPHONE - CELLULAR	771.40	
270934	09/15/2017	2079 WAPER INC		453.36
	10-5-128-502-00	CUSTODIAL SUPPLIES	453.36	
270935	09/15/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		51,310.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	10,070.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3,136.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	13,394.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,600.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	7,060.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,592.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	2,238.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3,388.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	4,428.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3,404.00	
270936	09/15/2017	2089 WATEREE HARDWARE		291.10
	10-5-134-503-04	BUILDING GROUNDS MAINT	4.96	
	11-5-213-503-04	BUILDING GROUNDS MAINT	37.51	
	10-5-135-503-04	BUILDING GROUNDS MAINT	18.38	
	10-5-135-503-16	PROGRAMS	67.99	
	14-5-400-509-00	SUPPLIES - PROGRAM	60.45	
	14-5-400-509-00	SUPPLIES - PROGRAM	12.40	
	14-5-400-509-00	SUPPLIES - PROGRAM	4.45	
	14-5-400-509-00	SUPPLIES - PROGRAM	39.26	
	14-5-400-509-00	SUPPLIES - PROGRAM	28.00	
	14-5-400-509-00	SUPPLIES - PROGRAM	12.94	

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	14-5-400-509-00	SUPPLIES - PROGRAM	4.76	
270937	09/15/2017	2091 WATEREE TRAILER & SUPPLY INC		262.20
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	262.20	
270938	09/15/2017	3374 ERVIN J WHACK		13.90
	10-5-128-503-04	BUILDING GROUNDS MAINT	13.90	
270939	09/15/2017	4959 WILLOW OAK QUARRY, LLC		10,215.61
	10-5-111-509-02	SUPPLIES - ROCK	1,663.38	
	10-5-111-509-02	SUPPLIES - ROCK	4,593.05	
	10-5-111-509-02	SUPPLIES - ROCK	3,959.18	
	CHECK RUN: 1493	NUMBER OF CHECKS:	131	<hr/> 410,715.00

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270940	09/22/2017	2171 KEITH GUNTER		1,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
270941	09/22/2017	2171 MARTHA RABON		1,232.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
270942	09/22/2017	2171 MIKE BAGHDASSARIAN		4,812.87
	10-2-000-204-04	LAND SALE REDEMPTION	4,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	312.87	
270943	09/22/2017	2171 NEBRASKA ALLIANCE REALTY		30,240.00
	10-2-000-204-04	LAND SALE REDEMPTION	27,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	3,240.00	
	CHECK RUN: 1494	NUMBER OF CHECKS:	4	<hr/> 37,284.87

CHECK RUN: 1495

270944	09/22/2017	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
270945	09/22/2017	1173 CAMDEN, CITY OF		31,494.25
	10-5-129-580-27	SRO'S CAMDEN	31,494.25	
270946	09/22/2017	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	
270947	09/22/2017	1175 CAMDEN-KERSHAW RESCUE SQUAD		1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00	
270948	09/22/2017	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		63,087.50
	10-5-129-580-02	CENTRAL CAROLINA TECH	63,087.50	
270949	09/22/2017	2261 CLEMSON EXTENSION		250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00	
270950	09/22/2017	1244 COMMUNITY MEDICAL CLINIC		2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50	
270951	09/22/2017	1345 FIFTH CIRCUIT SOLICITOR		80,000.00
	10-5-129-580-23	SOLICITOR	80,000.00	

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270952	09/22/2017	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A		50,000.00
	10-5-129-580-22	PUBLIC DEFENDER	50,000.00	
270953	09/22/2017	1346 FINE ARTS CENTER OF KERSHAW COUNTY		562.50
	11-5-204-508-01	OTHER OPERATING	562.50	
270954	09/22/2017	1445 HISTORIC CAMDEN		468.75
	11-5-204-508-01	OTHER OPERATING	468.75	
270955	09/22/2017	1460 HUMANE SOCIETY		62,500.00
	10-5-129-580-21	HUMANE SOCIETY	62,500.00	
270956	09/22/2017	1508 K C BOARD OF DSN		312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50	
270957	09/22/2017	1509 K C CHAMBER OF COMMERCE		3,750.00
	11-5-204-508-01	OTHER OPERATING	3,750.00	
270958	09/22/2017	1510 K C CLEAN COMMUNITY COMMISSION		500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00	
270959	09/22/2017	1524 KC CONSERVATION DISTRICT		937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50	
270960	09/22/2017	5159 KC HOUSING AUTHORITY		6,250.00
	10-5-129-580-29	HOUSING AUTHORITY	6,250.00	
270961	09/22/2017	3889 KC MENTAL HEALTH CLINIC		1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00	
270962	09/22/2017	1632 MT PISGAH BUFFALO RESCUE SQUAD		1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00	
270963	09/22/2017	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		17,143.50
	10-5-000-501-04	DUES AND PUBLICATIONS	17,143.50	
270964	09/22/2017	1879 SANTEE WATEREE R T A		265.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	265.75	
270965	09/22/2017	2379 S C D H H S		24,317.25
	10-5-162-506-00	CONTRACTED SERVICES	24,317.25	
270966	09/22/2017	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
270967	09/22/2017	2154 TZERMAN, JEFFERY		3,732.50
	10-5-124-508-01	OTHER OPERATING	3,732.50	
270968	09/22/2017	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
270969	09/22/2017	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
		CHECK RUN: 1495	NUMBER OF CHECKS: 26	<hr/> 356,232.00

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270970	09/22/2017	2841 A3 COMMUNICATIONS INC		135.00
	10-5-106-503-02	EQUIPMENT REPAIRS	135.00	
270971	09/22/2017	4503 AIRGAS USA, LLC		177.21
	14-5-400-509-00	SUPPLIES - PROGRAM	177.21	
270972	09/22/2017	1019 AIRTIGHT INSULATION INC		1,680.00
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	1,680.00	
270973	09/22/2017	5003 ARC DOCUMENT SOLUTIONS, LLC		320.23
	10-5-118-506-15	CONTRACTED MAINTENANCE	320.23	
270974	09/22/2017	4508 ARMSTRONG CONTRACTORS, LLC		231,191.41
	11-5-205-599-99	EQUIPMENT - CAPITAL	231,191.41	
270975	09/22/2017	1050 AT&T		45.19
	10-5-134-505-01	TELEPHONE - LOCAL	45.19	
270976	09/22/2017	1050 AT&T		43.16
	10-5-161-508-01	OTHER OPERATING	43.16	
270977	09/22/2017	1050 AT&T		0.00
			0.00	
270978	09/22/2017	1050 AT&T		5,539.86
	10-5-000-505-01	TELEPHONE - LOCAL	14.61	
	10-5-000-505-01	TELEPHONE - LOCAL	57.71	
	10-5-000-505-01	TELEPHONE - LOCAL	48.46	
	10-5-000-505-01	TELEPHONE - LOCAL	3,679.08	
	10-5-110-505-01	TELEPHONE - LOCAL	69.25	
	10-5-160-508-01	OTHER OPERATING	41.06	
	11-5-202-505-01	TELEPHONE - LOCAL	805.35	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	40.64	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	40.64	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	40.64	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	40.64	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	40.64	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	41.06	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	40.64	
	11-5-215-505-01	TELEPHONE - LOCAL	92.72	
	11-5-216-505-01	TELEPHONE - LOCAL	46.06	
	14-5-400-505-01	TELEPHONE - LOCAL	40.64	
	16-5-600-505-01	TELEPHONE - LOCAL	360.02	
270979	09/22/2017	3999 AT & T		442.20
	10-5-127-505-01	TELEPHONE - LOCAL	179.19	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	263.01	
270980	09/22/2017	3007 AT&T CORPORATION		0.00
			0.00	
270981	09/22/2017	3007 AT&T CORPORATION		0.00
			0.00	

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270982	09/22/2017	3007 AT&T CORPORATION		311.58
	10-5-000-505-01	TELEPHONE - LOCAL	103.32	
	10-5-000-505-01	TELEPHONE - LOCAL	0.29	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	0.08	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	5.54	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	0.83	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	7.53	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.22	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	3.00	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	10.14	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	4.29	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	1.33	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	4.24	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	16.12	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	22.11	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	1.59	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	5.10	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	29.02	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	47.56	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	2.30	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	6.42	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	0.19	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	6.88	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	3.22	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	2.27	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	1.02	
	11-5-215-505-02	TELEPHONE - LONG DISTANCE	0.44	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	0.06	
	15-5-511-508-01	OTHER OPERATING	22.99	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	2.48	
270983	09/22/2017	2602 BEST BUY BUSINESS ADVANTAGE ACCOUNT		3,477.74
	15-5-526-508-01	OTHER OPERATING	3,477.74	
270984	09/22/2017	5289 BETHUNE NONWOVENS, INC.		350,000.00
	11-5-276-508-01	OTHER OPERATING	350,000.00	
270985	09/22/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
270986	09/22/2017	3566 BLUE CROSS BLUE SHIELD OF SC		1,788.42
	10-5-000-503-26	RETIREE INSURANCE	1,788.42	
270987	09/22/2017	1158 CAMDEN BUILDERS SUPPLY		199.98
	10-5-128-503-04	BUILDING GROUNDS MAINT	37.01	
	10-5-128-503-04	BUILDING GROUNDS MAINT	4.85	
	10-5-128-503-04	BUILDING GROUNDS MAINT	0.97	
	10-5-128-503-04	BUILDING GROUNDS MAINT	36.93	
	10-5-128-502-00	CUSTODIAL SUPPLIES	93.43	
	10-5-128-502-00	CUSTODIAL SUPPLIES	19.02	
	10-5-134-503-04	BUILDING GROUNDS MAINT	7.77	

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270988	09/22/2017	1160 CAMDEN FIRE EXTINGUISHER SALES	231.88
	10-5-127-506-15	CONTRACTED MAINTENANCE	231.88
270989	09/22/2017	1166 CAMDEN MEDIA CO	54.60
	10-5-109-501-01	ADVERTISING	54.60
270990	09/22/2017	1167 CAMDEN PARTS & PROPANE LLC	71.00
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	26.05
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	44.95
270991	09/22/2017	1170 CAMDEN TOOL RENTAL	62.72
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	62.72
270992	09/22/2017	4020 CAPITAL CITY CLUB	1,767.84
	15-5-511-508-01	OTHER OPERATING	1,767.84
270993	09/22/2017	1180 CAROLINA COVERS	147.74
	10-5-135-503-14	POOL	147.74
270994	09/22/2017	1148 C D W GOVERNMENT	467.61
	11-5-213-503-03	EQUIPMENT - NONCAPITAL	467.61
270995	09/22/2017	1204 CENTER POINT LARGE PRINT	314.58
	10-5-134-509-06	SUPPLIES - LOCAL	314.58
270996	09/22/2017	2885 CIVIC RESEARCH INSTITUTE INC	179.95
	10-5-128-501-04	DUES AND PUBLICATIONS	179.95
270997	09/22/2017	1242 COLUMBIA, CITY OF	1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00
270998	09/22/2017	4660 CRESCENT MOON TRUCKING, LLC	842.40
	10-5-135-503-04	BUILDING GROUNDS MAINT	842.40
270999	09/22/2017	1258 CUSTOM PRINTWEAR INC	2,676.52
	10-5-111-502-01	UNIFORMS AND CLOTHING	1,129.41
	16-5-600-502-01	UNIFORMS AND CLOTHING	219.02
	10-5-109-502-01	UNIFORMS AND CLOTHING	66.80
	10-5-109-502-01	UNIFORMS AND CLOTHING	247.21
	16-5-600-502-01	UNIFORMS AND CLOTHING	270.34
	16-5-600-502-01	UNIFORMS AND CLOTHING	743.74
271000	09/22/2017	1140 DEPARTMENT OF ADMINISTRATION	112.00
	10-5-127-501-06	DATA PROCESSING	112.00
271001	09/22/2017	1287 DIVERSIFIED RECYCLING INC	555.00
	11-5-213-506-03	CS - DISPOSAL	360.00
	11-5-246-509-00	SUPPLIES - PROGRAM	195.00
271002	09/22/2017	1746 DUKE ENERGY PROGRESS	2,770.44
	10-5-135-505-00	UTILITIES	45.61
	10-5-135-505-00	UTILITIES	107.79
	10-5-135-505-00	UTILITIES	424.67
	14-5-400-505-00	UTILITIES	213.68
	14-5-400-505-00	UTILITIES	44.10

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	14-5-400-505-00	UTILITIES	568.44	
	11-5-202-508-17	UTILITIES - BLANEY F.D.	657.70	
	14-5-400-505-00	UTILITIES	41.89	
	14-5-400-505-00	UTILITIES	149.71	
	14-5-400-505-00	UTILITIES	375.25	
	14-5-400-505-00	UTILITIES	141.60	
271003	09/22/2017	4999 EAGLE TECHNOLOGY MANAGEMENT, INC.		79.00
	10-5-121-501-02	OFFICE SUPPLIES	79.00	
271004	09/22/2017	1319 ELECTRIC CONTROL & SUPPLY INC		1,386.72
	14-5-400-506-50	REPAIRS - SEWER LINE	1,386.72	
271005	09/22/2017	5278 ENTERPRISE FM TRUST		0.00
			0.00	
271006	09/22/2017	5278 ENTERPRISE FM TRUST		14,576.66
	10-5-106-504-02	FLEET MAINT - NONCONTRACT	21.00	
	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	2,041.94	
	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	9,181.62	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	246.77	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	530.57	
	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	1,333.31	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	238.75	
	11-5-215-504-02	FLEET MAINT - NON CONTRACT	7.00	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	57.47	
	13-5-935-585-86	PROJECT MANAGER	481.36	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	128.87	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	91.00	
271007	09/22/2017	2402 ENVIRONMENTAL RESOURCE ASSOCIATES		351.73
	14-5-400-503-32	PROGRAM FEES	351.73	
271008	09/22/2017	3855 EVIDENT, INC.		107.00
	10-5-127-501-02	OFFICE SUPPLIES	107.00	
271009	09/22/2017	1347 FIRST CITIZENS		5,287.93
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	3,770.00	
	10-5-102-504-03	TRAVEL	21.94	
	10-5-102-509-00	SUPPLIES - PROGRAM	15.12	
	10-5-104-503-17	TESTING & SCREENING	52.00	
	10-5-104-504-04	TRAINING - ELECTIVE	175.00	
	10-5-127-501-02	OFFICE SUPPLIES	66.81	
	10-5-127-509-00	SUPPLIES - PROGRAM	266.85	

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	11-5-216-501-01	ADVERTISING / MARKETING	133.59	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
	14-5-400-503-04	BUILDING GROUNDS MAINT	78.53	
	14-5-400-503-04	BUILDING GROUNDS MAINT	85.00	
	14-5-400-504-05	TRAINING - MANDATORY	355.00	
	14-5-400-509-00	SUPPLIES - PROGRAM	218.10	
271010	09/22/2017	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
271011	09/22/2017	4131 FSI OFFICE		1,545.62
	10-5-161-508-01	OTHER OPERATING	383.54	
	10-5-103-503-19	SUPPLIES PASS THRU	1,162.08	
271012	09/22/2017	1351 FUELMAN		130.55
	10-5-108-504-00	FUEL	102.66	
	10-5-135-504-00	FUEL	14.25	
	16-5-600-504-00	FUEL	13.64	
271013	09/22/2017	1413 HALL COMPANY, THE		904.90
	10-5-103-501-02	OFFICE SUPPLIES	904.90	
271014	09/22/2017	4913 HENRY SCHEIN, INC.		3,347.69
	16-5-600-509-00	SUPPLIES - PROGRAM	234.69	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	693.06	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,170.43	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,097.62	
	16-5-600-509-00	SUPPLIES - PROGRAM	151.89	
271015	09/22/2017	1443 HIGH TECH ACCESSORY ITEMS INC		941.00
	10-5-123-506-15	CONTRACTED MAINTENANCE	941.00	
271016	09/22/2017	2290 HYMAN PAPER COMPANY		460.33
	10-5-128-502-00	CUSTODIAL SUPPLIES	460.33	
271017	09/22/2017	1470 INGRAM LIBRARY SERVICES		964.42
	10-5-134-509-07	SUPPLIES - STATE	89.72	
	10-5-134-509-07	SUPPLIES - STATE	218.01	
	10-5-134-509-07	SUPPLIES - STATE	184.54	
	10-5-134-509-07	SUPPLIES - STATE	31.99	
	10-5-134-509-07	SUPPLIES - STATE	206.65	
	10-5-134-509-07	SUPPLIES - STATE	61.88	
	10-5-134-509-07	SUPPLIES - STATE	18.20	
	10-5-134-509-07	SUPPLIES - STATE	62.69	
	10-5-134-509-07	SUPPLIES - STATE	76.83	
	10-5-134-509-07	SUPPLIES - STATE	13.91	
271018	09/22/2017	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
271019	09/22/2017	2176 JALEE LOVELY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
271020	09/22/2017	2176 JEFFREY CHAFFINS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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271021	09/22/2017	1495 JET-VAC SEWER EQUIPMENT CO INC		656.74
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	656.74	
271022	09/22/2017	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	
271023	09/22/2017	2661 KERSHAW COUNTY		822.72
	15-5-512-508-01	OTHER OPERATING	822.72	
271024	09/22/2017	3861 KUSSMAUL ELECTRONICS CO., INC.		600.33
	11-5-202-503-30	FIRE STATION EXPENSES	600.33	
271025	09/22/2017	3172 LAND CLEARING SERVICES, INC.		34,997.30
	11-5-213-506-01	CS - YARD WASTE DISPOSAL	34,997.30	
271026	09/22/2017	2176 LANDON BROWN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
271027	09/22/2017	1542 LE BLEU OF COLUMBIA		74.85
	10-5-121-501-02	OFFICE SUPPLIES	21.39	
	10-5-134-501-02	OFFICE SUPPLIES	18.18	
	10-5-134-501-02	OFFICE SUPPLIES	35.28	
271028	09/22/2017	2590 LEE COUNTY LANDFILL		9,992.84
	14-5-400-506-02	CS - HAULING	9,992.84	
271029	09/22/2017	1550 LEXISNEXIS RISK SOLUTIONS		129.82
	10-5-120-506-15	CONTRACTED MAINTENANCE	129.82	
271030	09/22/2017	4646 LINDE GAS NORTH AMERICA LLC		137.62
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	66.53	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	71.09	
271031	09/22/2017	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
271032	09/22/2017	5179 LYNN COOPER INC.		27,964.00
	11-5-930-599-95	SOLID WASTE	27,964.00	
271033	09/22/2017	4603 MARKETING ALLIANCE, INC.		772.50
	11-5-216-501-01	ADVERTISING / MARKETING	772.50	
271034	09/22/2017	4274 MCMILLAN PAZDAN SMITH, LLC		12,065.06
	13-5-935-599-98	CAPITAL PROJECTS	12,065.06	
271035	09/22/2017	2176 MICHELLE CULLUM		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
271036	09/22/2017	1607 MIDLANDS PRINTING INC		34.56
	10-5-122-501-02	OFFICE SUPPLIES	34.56	
271037	09/22/2017	1615 MILLS ELECTRIC SERVICE INC		1,182.00
	14-5-400-506-50	REPAIRS - SEWER LINE	394.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	394.00	

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	14-5-400-506-50	REPAIRS - SEWER LINE	394.00	
271038	09/22/2017	1631 MOTOROLA SOLUTIONS INC		7,755.45
	11-5-282-503-03	CAPITAL - NON-EQUIPMENT	7,038.30	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	717.15	
271039	09/22/2017	2176 NAOMI CONNELL		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
271040	09/22/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,100.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
271041	09/22/2017	4906 ONIX NETWORKING CORP.		10,080.00
	10-5-106-501-06	DATA PROCESSING	10,080.00	
271042	09/22/2017	2230 OUTDOOR EQUIPMENT PLUS		192.24
	10-5-108-503-04	BUILDING GROUNDS MAINT	30.19	
	10-5-108-503-04	BUILDING GROUNDS MAINT	63.34	
	10-5-108-503-04	BUILDING GROUNDS MAINT	98.71	
271043	09/22/2017	5054 OUTEN, DANA		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
271044	09/22/2017	1685 OUTPOST FOOD MART		190.65
	11-5-202-504-00	FUEL	190.65	
271045	09/22/2017	4333 PAGING & WIRELESS SERVICE CENTER		755.50
	11-5-202-503-30	FIRE STATION EXPENSES	755.50	
271046	09/22/2017	2843 PALMETTO POSTING INC		16,920.00
	10-5-116-506-00	CONTRACTED SERVICES	16,920.00	
271047	09/22/2017	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
271048	09/22/2017	3936 PEOPLE 2.0 GLOBAL		268.00
	15-5-511-508-01	OTHER OPERATING	268.00	
271049	09/22/2017	2690 POPE FLYNN, LLC		8,598.03
	10-5-105-507-01	PROF. SERVICES - LEGAL	8,598.03	
271050	09/22/2017	1687 P & S CONSTRUCTION CO, INC		4,165.75
	14-5-400-506-50	REPAIRS - SEWER LINE	2,485.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	446.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,234.50	
271051	09/22/2017	3817 PUMPKINS SPECIALTIES CATERING SERVICES		650.00
	15-5-518-508-01	OTHER OPERATING	650.00	
271052	09/22/2017	1752 Q S 1		4,628.67
	10-5-115-501-06	DATA PROCESSING	2,028.97	
	10-5-120-501-06	DATA PROCESSING	2,270.75	
	10-5-109-501-06	DATA PROCESSING	328.95	
271053	09/22/2017	4625 QUALITY MOBILE X-RAY INC.		260.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	260.00	

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271054	09/22/2017	1758 RADIO COMMUNICATION SERVICE IN	407.46
	11-5-201-501-02	OFFICE SUPPLIES	407.46
271055	09/22/2017	5027 RANDSTAD MAIL CODE 5602	526.26
	15-5-511-508-01	OTHER OPERATING	526.26
271056	09/22/2017	3724 LAUREN L REEDER	269.68
	11-5-216-504-03	TRAVEL	82.82
	11-5-216-504-03	TRAVEL	186.86
271057	09/22/2017	5284 RESOLUTION VIDEO, INC.	1,790.00
	10-5-127-509-00	SUPPLIES - PROGRAM	1,790.00
271058	09/22/2017	3156 SANDERS PAINT & COLLISION, LLC	1,243.36
	10-5-127-503-02	EQUIPMENT REPAIRS	1,243.36
271059	09/22/2017	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER	150.00
	10-5-109-504-06	STIPEND - BOARDS & COMM	150.00
271060	09/22/2017	1797 S C A A O	150.00
	10-5-114-504-05	TRAINING - MANDATORY	150.00
271061	09/22/2017	1797 S C A A O	100.00
	10-5-114-504-05	TRAINING - MANDATORY	100.00
271062	09/22/2017	1810 S C ASSOCIATION OF COC & ROD	125.00
	10-5-123-501-04	DUES AND PUBLICATIONS	125.00
271063	09/22/2017	1810 S C ASSOCIATION OF COC & ROD	125.00
	10-5-119-501-04	DUES AND PUBLICATIONS	125.00
271064	09/22/2017	1807 S C A T T	100.00
	10-5-117-504-03	TRAVEL	100.00
271065	09/22/2017	1807 S C A T T	100.00
	10-5-115-504-05	TRAINING - MANDATORY	100.00
271066	09/22/2017	1820 S C CRIMINAL JUSTICE ACADEMY	70.00
	10-5-128-504-05	TRAINING - MANDATORY	35.00
	10-5-127-504-04	TRAINING - ELECTIVE	35.00
271067	09/22/2017	1824 S C DEPT OF MOTOR VEHICLES	200.00
	11-5-930-599-95	SOLID WASTE	200.00
271068	09/22/2017	4354 SC ECONOMIC DEVELOPERS ASSOCIATION	200.00
	11-5-216-501-04	DUES AND PUBLICATIONS	200.00
271069	09/22/2017	1838 S C ELECTRIC & GAS	5,782.14
	13-5-935-599-98	CAPITAL PROJECTS	5,782.14
271070	09/22/2017	1957 SOUTH CAROLINA FIRE ACADEMY	24.00
	11-5-202-504-04	TRAINING - ELECTIVE	24.00
271071	09/22/2017	1848 S C LAW ENFORCEMENT DIVISION	250.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	250.00

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271072	09/22/2017	2278 SC SECRETARY OF STATE		25.00
	10-5-122-501-02	OFFICE SUPPLIES	25.00	
271073	09/22/2017	1893 SHEALY ENVIRONMENTAL SERVICES		236.25
	14-5-400-503-32	PROGRAM FEES	236.25	
271074	09/22/2017	1897 SHERWIN WILLIAMS COMPANY		44.97
	10-5-108-503-04	BUILDING GROUNDS MAINT	44.97	
271075	09/22/2017	1907 SIGNS UNLIMITED OF SC, LLC		1,782.78
	11-5-215-503-04	BUILDING GROUNDS MAINT	456.00	
	11-5-213-509-00	SUPPLIES - PROGRAM	1,326.78	
271076	09/22/2017	2902 SI SOLUTIONS, INC.		231.33
	14-5-400-501-05	DUPLICATING & PRINTING	231.33	
271077	09/22/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		2,389.99
	16-5-600-509-00	SUPPLIES - PROGRAM	440.17	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,123.99	
	16-5-600-509-00	SUPPLIES - PROGRAM	368.33	
	16-5-600-509-00	SUPPLIES - PROGRAM	368.33	
	16-5-600-509-00	SUPPLIES - PROGRAM	89.17	
271078	09/22/2017	3482 SOUTHERN HEALTH PARTNERS		9,887.13
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,887.13	
271079	09/22/2017	1940 SPEAKS OIL COMPANY INC		37.31
	10-5-128-504-00	FUEL	37.31	
271080	09/22/2017	3838 SPIRIT COMMUNICATIONS		436.85
	10-5-160-508-01	OTHER OPERATING	436.85	
271081	09/22/2017	3838 SPIRIT COMMUNICATIONS		241.34
	10-5-160-508-01	OTHER OPERATING	241.34	
271082	09/22/2017	5180 SUMMIT FOOD SERVICE, LLC		3,729.29
	10-5-128-506-04	CS - FOOD	3,729.29	
271083	09/22/2017	3593 SUPERIOR SANITATION SERVICE		2,078.14
	11-5-213-506-03	CS - DISPOSAL	2,078.14	
271084	09/22/2017	5038 TEAM IA, INC.		16,206.94
	13-5-933-585-70	PROJECT-INFORMATION TECH/EQUIP	16,206.94	
271085	09/22/2017	4258 TERRACON CONSULTANTS, INC.		2,950.00
	11-5-930-599-96	EMS BUILDING #2 (EMS STATION #5)	2,950.00	
271086	09/22/2017	2176 TIM DOWEY		0.00
	VOID DATE: 10/02/2017	ORIGINAL AMOUNT:	75.00	
	10-5-135-503-35	SECURITY DEPOSIT	0.00	
271087	09/22/2017	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
271088	09/22/2017	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		140.00
	10-5-127-506-00	CONTRACTED SERVICES	70.00	

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	10-5-127-506-00	CONTRACTED SERVICES	70.00	
271089	09/22/2017	3989 TRAPP AUTO		50.00
	10-5-127-509-00	SUPPLIES - PROGRAM	50.00	
271090	09/22/2017	2016 TRUVISTA		193.23
	10-5-000-505-01	TELEPHONE - LOCAL	87.99	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-000-505-01	TELEPHONE - LOCAL	49.25	
271091	09/22/2017	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-106-503-05	RENT	12,000.00	
271092	09/22/2017	3082 URS CORPORATION		18,441.65
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	3,837.75	
	11-5-213-503-08	ENGINEERING & MONITORING	1,024.65	
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	5,554.50	
	11-5-213-503-08	ENGINEERING & MONITORING	8,024.75	
271093	09/22/2017	2033 U S PATRIOT LLC		324.38
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	
	10-5-128-502-01	UNIFORMS AND CLOTHING	129.98	
271094	09/22/2017	2051 VERIZON WIRELESS SERVICES LLC		3,449.97
	10-5-127-501-02	OFFICE SUPPLIES	80.98	
	10-5-127-505-03	TELEPHONE - CELLULAR	3,315.26	
	11-5-230-505-03	TELEPHONE - CELLULAR	53.73	
271095	09/22/2017	3437 WALKER, MEGHAN		105.00
	15-5-511-508-01	OTHER OPERATING	105.00	
271096	09/22/2017	2079 WAPER INC		1,336.75
	10-5-108-502-00	CUSTODIAL SUPPLIES	357.17	
	10-5-128-502-00	CUSTODIAL SUPPLIES	979.58	
271097	09/22/2017	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		20,515.06
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,947.44	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,153.38	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	4,868.59	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	838.14	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,181.21	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	900.13	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,039.57	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,630.80	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,826.88	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,128.92	
271098	09/22/2017	2089 WATEREE HARDWARE		365.02
	14-5-400-509-00	SUPPLIES - PROGRAM	53.92	
	14-5-400-509-00	SUPPLIES - PROGRAM	25.46	
	14-5-400-509-00	SUPPLIES - PROGRAM	139.53	
	14-5-400-509-00	SUPPLIES - PROGRAM	32.39	
	14-5-400-509-00	SUPPLIES - PROGRAM	65.75	

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	10-5-127-509-00	SUPPLIES - PROGRAM	10.76	
	10-5-127-509-00	SUPPLIES - PROGRAM	37.21	
271099	09/22/2017	5058 XEROX FINANCIAL SERVICES		1,579.72
	10-5-123-506-15	CONTRACTED MAINTENANCE	1,579.72	
271100	09/22/2017	2176 YVETTE IHRIG		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
	CHECK RUN: 1496	NUMBER OF CHECKS:	131	<hr/> 912,335.20
CHECK RUN: 1497				
271101	09/29/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
271102	09/29/2017	5290 HINSON, CHRISTOPHER		23.82
	10-2-000-203-17	RETIREMENT - REGULAR	23.82	
271103	09/29/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
271104	09/29/2017	1516 K C UNITED WAY		486.61
	10-2-000-203-19	UNITED WAY	486.61	
271105	09/29/2017	4997 NH DHHS		143.67
	10-2-000-203-20	CHILD SUPPORT	143.67	
271106	09/29/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
271107	09/29/2017	1828 S C DEPT OF REVENUE		284.00
	10-2-000-203-21	GARNISHED WAGES	177.60	
	10-2-000-203-21	GARNISHED WAGES	106.40	
271108	09/29/2017	1854 S C RETIREMENT SYSTEM		3,668.11
	15-5-516-500-01	PART TIME	1,571.01	
	15-5-516-500-05	RETIREMENT FRINGE	2,097.10	
271109	09/29/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
	CHECK RUN: 1497	NUMBER OF CHECKS:	9	<hr/> 5,158.74
CHECK RUN: 1498				
271110	09/29/2017	3937 ACEVEDO, JUAN MANUEL BRAVO		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
271111	09/29/2017	1021 ALLEN JR DOYLE E		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
271112	09/29/2017	5305 BELCHER, DARCY ELIZABETH		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
271113	09/29/2017	5020 BLANK, NEAL		65.00
	10-5-135-503-29	OFFICIAL FEES	65.00	

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271114	09/29/2017	5018 BOWERS, BRANDON - OFFICIAL	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
271115	09/29/2017	4403 BRADBERRY, DAVID	40.00
	10-5-135-503-29	OFFICIAL FEES	40.00
271116	09/29/2017	5021 BRADLEY, ALEC JR.	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271117	09/29/2017	5041 BRANHAM, DANIEL GAGE	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
271118	09/29/2017	5040 BRANHAM, SETH ZANDER	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
271119	09/29/2017	4402 BRYAN, GEORGE K.	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
271120	09/29/2017	1196 CAUDILL, MARK	100.00
	10-5-135-503-29	OFFICIAL FEES	100.00
271121	09/29/2017	3923 CAULDER, DANNY	250.00
	10-5-135-503-29	OFFICIAL FEES	250.00
271122	09/29/2017	4343 CROWELL, JAMES W.	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
271123	09/29/2017	5023 CUYTUN, ALEJANDRA ISELA	75.00
	10-5-135-503-29	OFFICIAL FEES	75.00
271124	09/29/2017	3984 DAVIS, SAMUEL B. JR.	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271125	09/29/2017	4325 DEMARY, DAVID	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271126	09/29/2017	3962 DIXON, JASON LEE	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
271127	09/29/2017	5299 FURMAN, ALLEN JR.	120.00
	10-5-135-506-00	CONTRACTED SERVICES	120.00
271128	09/29/2017	5035 GAMBRELL, DANIEL	40.00
	10-5-135-503-29	OFFICIAL FEES	40.00
271129	09/29/2017	4713 GONZALEZ, EDGAR	15.00
	10-5-135-503-29	OFFICIAL FEES	15.00
271130	09/29/2017	5298 GONZALEZ, KEVIN	70.00
	10-5-135-503-29	OFFICIAL FEES	70.00
271131	09/29/2017	4744 GOODWIN, EVERETT T.	150.00
	10-5-135-503-29	OFFICIAL FEES	150.00
271132	09/29/2017	5302 GOODWIN, IVAN	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00

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271133	09/29/2017	4697 HATCHER, RACHEL A.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
271134	09/29/2017	5295 HEMINGWAY, GERALD		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
271135	09/29/2017	3956 HILL, TERRY		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
271136	09/29/2017	3983 HUDSON, DOUGLAS		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
271137	09/29/2017	4706 HUGHES, DAVID K		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
271138	09/29/2017	4322 JONES, LEROY		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
271139	09/29/2017	5049 JONES, MARY KATHRYN		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
271140	09/29/2017	5297 LONG, LEILA WILDER		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
271141	09/29/2017	5294 MYERS, JOEL DAVID		65.00
	10-5-135-503-29	OFFICIAL FEES	65.00	
271142	09/29/2017	5301 PHILLIPS, SAMUEL AUSTIN		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
271143	09/29/2017	4326 POTTER, W. WADE		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
271144	09/29/2017	5304 SANTANA, GLENDA		85.00
	10-5-135-503-29	OFFICIAL FEES	85.00	
271145	09/29/2017	5296 SCOTT, HALEIGH JORDAN		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
271146	09/29/2017	5024 SHELBURNE, RILEY		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
271147	09/29/2017	5293 STANLEY, SYDNEY LYNN		115.00
	10-5-135-503-29	OFFICIAL FEES	115.00	
271148	09/29/2017	3997 TURNER, JACOB		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
271149	09/29/2017	3945 TURNER, WILLIAM		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
271150	09/29/2017	2820 TYREE, ROBERT V		205.00
	10-5-135-503-29	OFFICIAL FEES	205.00	
271151	09/29/2017	5150 WHITE, JONATHAN R.		120.00
	10-5-135-506-00	CONTRACTED SERVICES	120.00	

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271152	09/29/2017	5292 WILLIAMS, ASHLEY L.		240.00
	10-5-135-506-00	CONTRACTED SERVICES	240.00	
271153	09/29/2017	5026 YOUNG, CAMERON HALEY		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
271154	09/29/2017	2457 YOUNG, EDLIN BRYAN		205.00
	10-5-135-503-29	OFFICIAL FEES	205.00	
271155	09/29/2017	4707 YOUNG, JOSEPH T.		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
CHECK RUN: 1498			NUMBER OF CHECKS: 46	<hr/> 4,570.00
CHECK RUN: 1499				
271156	09/29/2017	1047 ANOTHER PRINTER INC		374.95
	10-5-132-501-02	OFFICE SUPPLIES	374.95	
271157	09/29/2017	1049 AT&T		1,636.69
	11-5-201-505-01	TELEPHONE - LOCAL	1,636.69	
271158	09/29/2017	1050 AT&T		43.16
	10-5-161-508-01	OTHER OPERATING	43.16	
271159	09/29/2017	1050 AT&T		137.16
	10-5-161-508-01	OTHER OPERATING	137.16	
271160	09/29/2017	5123 BAKERS WASTE EQUIPMENT INC.		327,715.20
	11-5-930-599-95	SOLID WASTE	327,715.20	
271161	09/29/2017	5123 BAKERS WASTE EQUIPMENT INC.		463,409.00
	11-5-930-599-95	SOLID WASTE	463,409.00	
271162	09/29/2017	5246 BELL AUTOMOTIVE AND DIESEL SERVICE, LLC		313.91
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	313.91	
271163	09/29/2017	1101 BLANCHARD MACHINERY COMPANY		2,341.97
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	2,341.97	
271164	09/29/2017	3628 BNC SERVICES, LLC		505.00
	10-5-106-503-02	EQUIPMENT REPAIRS	320.00	
	10-5-132-506-15	CONTRACTED MAINTENANCE	185.00	
271165	09/29/2017	1106 BOB BARKER COMPANY INC		296.65
	11-5-200-509-00	SUPPLIES - PROGRAM	296.65	
271166	09/29/2017	2329 BRANDON GILFORD		32.75
	10-5-128-504-03	TRAVEL	32.75	
271167	09/29/2017	4511 BRANHAM, DEBRA		64.52
	10-5-122-501-02	OFFICE SUPPLIES	64.52	
271168	09/29/2017	4909 BRANHAM, WILLIAM		150.00
	10-5-109-505-03	TELEPHONE - CELLULAR	150.00	
271169	09/29/2017	1333 BUSINESS CARD		3,270.68
	15-5-511-508-01	OTHER OPERATING	3,270.68	

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271170	09/29/2017	1333 BUSINESS CARD		2,988.93
	15-5-511-508-01	OTHER OPERATING	2,988.93	
271171	09/29/2017	1158 CAMDEN BUILDERS SUPPLY		169.90
	10-5-134-503-04	BUILDING GROUNDS MAINT	16.39	
	10-5-134-503-04	BUILDING GROUNDS MAINT	7.75	
	11-5-930-599-95	SOLID WASTE	145.76	
271172	09/29/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
271173	09/29/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
271174	09/29/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
271175	09/29/2017	1174 CAMDEN, CITY OF		20,833.19
	11-5-202-503-30	FIRE STATION EXPENSES	477.36	
	14-5-400-505-00	UTILITIES	22.15	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	49.59	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	7,387.22	
	10-5-128-505-00	UTILITIES	2,286.82	
	10-5-135-505-00	UTILITIES	661.89	
	10-5-135-505-00	UTILITIES	11.03	
	10-5-135-505-00	UTILITIES	1,415.84	
	10-5-135-505-00	UTILITIES	2,227.50	
	10-5-135-505-00	UTILITIES	1,113.00	
	10-5-135-505-00	UTILITIES	971.02	
	10-5-135-505-00	UTILITIES	28.87	
	10-5-135-505-00	UTILITIES	269.19	
	10-5-135-505-00	UTILITIES	27.28	
	10-5-135-505-00	UTILITIES	160.25	
	10-5-135-505-00	UTILITIES	37.28	
	10-5-135-505-00	UTILITIES	99.95	
	16-5-600-505-00	UTILITIES	395.74	
	11-5-202-503-30	FIRE STATION EXPENSES	347.03	
	11-5-202-503-30	FIRE STATION EXPENSES	314.26	
	10-5-135-505-00	UTILITIES	75.31	
	10-5-135-505-00	UTILITIES	36.39	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	140.28	
	11-5-215-505-00	UTILITIES	34.67	
	11-5-215-505-00	UTILITIES	137.35	
	11-5-215-505-00	UTILITIES	107.70	
	11-5-215-505-00	UTILITIES	75.64	
	11-5-215-505-00	UTILITIES	107.17	
	11-5-215-505-00	UTILITIES	669.02	
	11-5-215-505-00	UTILITIES	73.85	
	11-5-215-505-00	UTILITIES	175.95	

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	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	247.29	
	11-5-215-505-00	UTILITIES	89.57	
	11-5-215-505-00	UTILITIES	55.67	
	11-5-215-505-00	UTILITIES	87.79	
	11-5-215-505-00	UTILITIES	22.15	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	59.67	
	14-5-400-505-00	UTILITIES	155.53	
	10-5-111-505-00	UTILITIES	15.19	
271176	09/29/2017	1174 CAMDEN, CITY OF		4,912.87
	11-5-213-506-03	CS - DISPOSAL	4,912.87	
271177	09/29/2017	1182 CAMDEN EXTERMINATING SERVICE		45.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	45.00	
271178	09/29/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		325.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	325.00	
271179	09/29/2017	1166 CAMDEN MEDIA CO		509.98
	10-5-132-501-01	ADVERTISING	429.98	
	10-5-114-501-02	OFFICE SUPPLIES	80.00	
271180	09/29/2017	2135 CAMPBELL, BARRY		141.51
	10-5-125-504-03	TRAVEL	99.51	
	10-5-125-504-03	TRAVEL	42.00	
271181	09/29/2017	4260 CAROLINA ELEVATOR SERVICE, INC.		430.46
	10-5-108-503-04	BUILDING GROUNDS MAINT	430.46	
271182	09/29/2017	4275 CAROLINA RECORDING SYSTEMS. LLC		49,004.58
	11-5-201-599-99	EQUIPMENT - CAPITAL	49,004.58	
271183	09/29/2017	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
271184	09/29/2017	1197 CAULDER PLUMBING CO		1,374.30
	11-5-202-503-04	BUILDING GROUNDS MAINT	1,151.09	
	10-5-108-503-04	BUILDING GROUNDS MAINT	223.21	
271185	09/29/2017	3907 CAVENDISH SQUARE PUBLISHING		195.54
	10-5-134-509-06	SUPPLIES - LOCAL	195.54	
271186	09/29/2017	1148 C D W GOVERNMENT		561.86
	10-5-106-503-02	EQUIPMENT REPAIRS	398.06	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	163.80	
271187	09/29/2017	2329 CHRISTOPHER BOWEN		33.29
	10-5-128-504-03	TRAVEL	33.29	
271188	09/29/2017	1227 CITY ELECTRIC SUPPLY CO		131.86
	10-5-134-503-04	BUILDING GROUNDS MAINT	145.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(13.94)	
271189	09/29/2017	2846 CLEARWATER SALES INC		3,902.40
	14-5-400-506-50	REPAIRS - SEWER LINE	3,902.40	

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271190	09/29/2017	1238 COLPROVIA ASPHALTS		137.71
	10-5-111-509-03	SUPPLIES - ROADS	137.71	
271191	09/29/2017	4657 COLUMBIA FLAG AND SIGN COMPANY, LLC		586.79
	10-5-103-503-19	SUPPLIES PASS THRU	586.79	
271192	09/29/2017	3935 CONDUENT BUSINESS SERVICES, LLC		5,750.52
	10-5-123-501-06	DATA PROCESSING	540.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,933.44	
	10-5-123-506-00	CONTRACTED SERVICES	277.08	
271193	09/29/2017	1150 C RAY MILES CONST CO INC		241.37
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	214.42	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	26.95	
271194	09/29/2017	1258 CUSTOM PRINTWEAR INC		876.47
	10-5-111-502-01	UNIFORMS AND CLOTHING	213.84	
	10-5-128-502-01	UNIFORMS AND CLOTHING	99.14	
	10-5-127-509-00	SUPPLIES - PROGRAM	235.44	
	10-5-128-502-01	UNIFORMS AND CLOTHING	328.05	
271195	09/29/2017	2329 DARRELL BENSON		49.99
	10-5-128-504-03	TRAVEL	49.99	
271196	09/29/2017	1264 DASH MEDICAL GLOVES		284.49
	10-5-128-509-00	SUPPLIES - PROGRAM	284.49	
271197	09/29/2017	1275 DELL FINANCIAL SERVICES		54,778.82
	10-5-106-503-00	EQUIPMENT LEASE	54,778.82	
271198	09/29/2017	1140 DEPARTMENT OF ADMINISTRATION		1,425.35
	10-5-134-501-03	POSTAGE	1,341.60	
	10-5-161-508-01	OTHER OPERATING	83.75	
271199	09/29/2017	2155 DIRECTV		100.81
	16-5-600-505-00	UTILITIES	100.81	
271200	09/29/2017	2176 DOROTHY HOLLOMAN		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
271201	09/29/2017	1299 DUBOSE-ROBINSON PC		765.00
	10-5-116-507-01	PROF. SERVICES - LEGAL	765.00	
271202	09/29/2017	1746 DUKE ENERGY PROGRESS		1,261.68
	11-5-216-505-04	PARK UTILITIES	976.27	
	14-5-400-505-00	UTILITIES	129.34	
	14-5-400-505-00	UTILITIES	156.07	
271203	09/29/2017	1319 ELECTRIC CONTROL & SUPPLY INC		315.36
	14-5-400-506-50	REPAIRS - SEWER LINE	315.36	
271204	09/29/2017	4551 ENVISIONWARE, INC.		90.00
	10-5-134-509-06	SUPPLIES - LOCAL	90.00	
271205	09/29/2017	1336 FAIRFIELD ELECTRIC COOP		3,241.81
	10-5-135-505-00	UTILITIES	11.58	

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	10-5-135-505-00	UTILITIES	95.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	269.00	
	14-5-400-505-00	UTILITIES	67.00	
	14-5-400-505-00	UTILITIES	608.00	
	14-5-400-505-00	UTILITIES	101.52	
	14-5-400-505-00	UTILITIES	52.80	
	14-5-400-505-00	UTILITIES	466.00	
	14-5-400-505-00	UTILITIES	305.00	
	14-5-400-505-00	UTILITIES	593.04	
	14-5-400-505-00	UTILITIES	672.87	
271206	09/29/2017	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
271207	09/29/2017	3499 FASTENAL COMPANY		304.16
	10-5-108-502-00	CUSTODIAL SUPPLIES	304.16	
271208	09/29/2017	1354 FLOWERS HEATING & COOLING		2,296.00
	11-5-202-503-30	FIRE STATION EXPENSES	2,296.00	
271209	09/29/2017	1351 FUELMAN		40.93
	15-5-512-508-01	OTHER OPERATING	40.93	
271210	09/29/2017	1351 FUELMAN		137.97
	10-5-108-504-00	FUEL	13.77	
	10-5-134-504-00	FUEL	79.18	
	10-5-135-504-00	FUEL	20.77	
	14-5-400-504-00	FUEL	24.25	
271211	09/29/2017	5257 FYALL, LAMAR		105.00
	15-5-511-508-01	OTHER OPERATING	105.00	
271212	09/29/2017	1382 GALLS, LLC		618.34
	16-5-600-502-01	UNIFORMS AND CLOTHING	501.16	
	16-5-600-502-01	UNIFORMS AND CLOTHING	117.18	
271213	09/29/2017	2570 GUARDIAN FENCE SUPPLIERS OF SC		369.65
	11-5-215-503-02	EQUIPMENT REPAIRS	369.65	
271214	09/29/2017	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
271215	09/29/2017	1437 HERALD OFFICE SYSTEMS		30.62
	10-5-120-501-02	OFFICE SUPPLIES	30.62	
271216	09/29/2017	2290 HYMAN PAPER COMPANY		201.60
	10-5-135-502-00	CUSTODIAL SUPPLIES	201.60	
271217	09/29/2017	1470 INGRAM LIBRARY SERVICES		919.28
	10-5-134-509-07	SUPPLIES - STATE	188.99	
	10-5-134-509-07	SUPPLIES - STATE	28.08	
	10-5-134-509-07	SUPPLIES - STATE	476.94	
	10-5-134-509-07	SUPPLIES - STATE	86.22	
	10-5-134-509-07	SUPPLIES - STATE	139.05	

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271218	09/29/2017	1480 IRON MOUNTAIN SECURE SHREDDING		180.00
	15-5-511-508-01	OTHER OPERATING	180.00	
271219	09/29/2017	3614 IWORQ		4,260.00
	10-5-111-501-06	DATA PROCESSING	4,260.00	
271220	09/29/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		530.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
271221	09/29/2017	5106 JO BE CONSTRUCTION		1,168.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	375.00	
	11-5-215-503-02	EQUIPMENT REPAIRS	793.00	
271222	09/29/2017	5273 KEYTRAK		7,821.34
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	7,821.34	
271223	09/29/2017	1541 LAWMEN'S SAFETY SUPPLY INC		128.13
	10-5-127-502-01	UNIFORMS AND CLOTHING	128.13	
271224	09/29/2017	3519 LORICK OFFICE PRODUCTS		218.57
	15-5-520-508-01	OTHER OPERATING	218.57	
271225	09/29/2017	2176 LORIN CARTER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
271226	09/29/2017	2176 LOUIS BASS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
271227	09/29/2017	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
271228	09/29/2017	1555 LOWES BUSINESS ACCOUNT		2,258.49
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	1,030.61	
	10-5-128-503-04	BUILDING GROUNDS MAINT	54.24	
	10-5-128-503-04	BUILDING GROUNDS MAINT	23.76	
	10-5-128-503-04	BUILDING GROUNDS MAINT	66.05	
	10-5-128-503-04	BUILDING GROUNDS MAINT	35.13	
	10-5-134-503-04	BUILDING GROUNDS MAINT	21.73	
	10-5-135-502-00	CUSTODIAL SUPPLIES	21.48	
	10-5-135-502-00	CUSTODIAL SUPPLIES	10.67	
	10-5-135-503-04	BUILDING GROUNDS MAINT	44.06	
	10-5-135-503-04	BUILDING GROUNDS MAINT	69.33	
	10-5-135-503-04	BUILDING GROUNDS MAINT	121.98	
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.64	
	10-5-135-503-04	BUILDING GROUNDS MAINT	16.93	
	10-5-135-503-04	BUILDING GROUNDS MAINT	63.16	
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.38	
	10-5-135-503-04	BUILDING GROUNDS MAINT	62.53	
	10-5-135-503-04	BUILDING GROUNDS MAINT	63.45	
	10-5-135-503-04	BUILDING GROUNDS MAINT	319.98	
	10-5-135-503-04	BUILDING GROUNDS MAINT	182.38	

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271229	09/29/2017	1562 LYNCHES RIVER ELECTRIC COOP		1,357.89
	11-5-202-503-30	FIRE STATION EXPENSES	129.00	
	11-5-202-503-30	FIRE STATION EXPENSES	156.00	
	11-5-202-503-30	FIRE STATION EXPENSES	144.89	
	11-5-202-503-30	FIRE STATION EXPENSES	291.00	
	11-5-202-503-30	FIRE STATION EXPENSES	78.00	
	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.	240.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	190.00	
271230	09/29/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
271231	09/29/2017	4897 MCKELLAR, JENNIFER		36.70
	15-5-511-508-01	OTHER OPERATING	36.70	
271232	09/29/2017	4367 MICHAEL BAKER INTERNATIONAL, INC.		37,514.25
	11-5-205-599-99	EQUIPMENT - CAPITAL	9,880.00	
	13-5-932-585-90	TREMBLE BRANCH ROAD	646.25	
	11-5-205-599-99	EQUIPMENT - CAPITAL	14,660.00	
	10-5-111-599-98	CAPITAL PROJECTS	4,248.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	8,080.00	
271233	09/29/2017	1615 MILLS ELECTRIC SERVICE INC		85.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	85.00	
271234	09/29/2017	1620 MIRAGE PROMOTIONS, INC		1,040.27
	10-5-125-502-01	UNIFORMS AND CLOTHING	954.14	
	10-5-125-502-01	UNIFORMS AND CLOTHING	86.13	
271235	09/29/2017	1631 MOTOROLA SOLUTIONS INC		8,416.12
	11-5-202-506-00	CONTRACTED SERVICES	2,878.65	
	16-5-600-506-00	CONTRACTED SERVICES	870.69	
	10-5-106-506-15	CONTRACTED MAINTENANCE	102.27	
	10-5-127-506-00	CONTRACTED SERVICES	809.20	
	10-5-127-506-00	CONTRACTED SERVICES	2,705.23	
	10-5-111-506-00	CONTRACTED SERVICES	40.66	
	11-5-213-506-00	CONTRACTED SERVICES	40.66	
	11-5-201-506-00	CONTRACTED SERVICES	315.96	
	10-5-110-509-00	SUPPLIES - PROGRAM	28.16	
	10-5-128-506-00	CONTRACTED SERVICES	304.95	
	10-5-126-506-15	CONTRACTED MAINTENANCE	135.01	
	10-5-130-506-00	CONTRACTED SERVICES	184.68	
271236	09/29/2017	4535 NOW ELECTRIC, LLC		1,180.29
	14-5-400-506-50	REPAIRS - SEWER LINE	1,180.29	
271237	09/29/2017	1678 OFFICE DEPOT		541.23
	15-5-519-508-01	OTHER OPERATING	477.31	
	15-5-519-508-01	OTHER OPERATING	18.35	
	15-5-519-508-01	OTHER OPERATING	45.57	

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271238	09/29/2017	3165 PATRIOT PROPERTIES, INC.	800.00
	10-5-114-501-06	DATA PROCESSING	800.00
271239	09/29/2017	3936 PEOPLE 2.0 GLOBAL	871.00
	15-5-511-508-01	OTHER OPERATING	871.00
271240	09/29/2017	1715 PIEDMONT CHLORINATOR SALES	661.82
	14-5-400-506-51	REPAIRS - SEWER PLANT	661.82
271241	09/29/2017	1728 POLLOCK FINANCIAL SERVICE	734.40
	15-5-511-508-01	OTHER OPERATING	265.98
	15-5-511-508-01	OTHER OPERATING	468.42
271242	09/29/2017	1735 POSTAGE BY PHONE	30,000.00
	10-1-000-103-01	PREPAID POSTAGE	30,000.00
271243	09/29/2017	1738 POWERS & GREGORY INC	95.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	95.00
271244	09/29/2017	5300 PRAXAIR DISTRIBUTION INC.	175.70
	10-5-111-509-00	SUPPLIES - PROGRAM	58.56
	11-5-213-509-00	SUPPLIES - PROGRAM	117.14
271245	09/29/2017	3677 PRINT SHACK, LLC	56.16
	15-5-519-508-01	OTHER OPERATING	56.16
271246	09/29/2017	1687 P & S CONSTRUCTION CO, INC	1,280.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,280.00
271247	09/29/2017	1752 Q S 1	1,047.28
	10-5-117-501-06	DATA PROCESSING	1,047.28
271248	09/29/2017	2329 QUANELL SUTTON	40.04
	10-5-128-504-03	TRAVEL	40.04
271249	09/29/2017	1758 RADIO COMMUNICATION SERVICE IN	101.05
	11-5-201-503-02	EQUIPMENT REPAIRS	101.05
271250	09/29/2017	5027 RANDSTAD MAIL CODE 5602	526.96
	15-5-511-508-01	OTHER OPERATING	526.96
271251	09/29/2017	5005 RHETT, JOSEPH SAMUEL, JR.	1,000.00
	15-5-518-508-01	OTHER OPERATING	1,000.00
271252	09/29/2017	1777 RICHLAND COUNTY	44.94
	15-5-510-508-01	OTHER OPERATING	44.94
271253	09/29/2017	1782 ROBERT H LACKEY SURVEYING	1,400.00
	13-5-935-599-98	CAPITAL PROJECTS	1,400.00
271254	09/29/2017	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES	268.79
	11-5-202-503-30	FIRE STATION EXPENSES	268.79
271255	09/29/2017	1798 S C A C	60.00
	10-5-109-504-05	TRAINING - MANDATORY	60.00

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271256	09/29/2017	4305 SC BLACK LAWYERS ASSOCIATION	195.00
	15-5-511-508-01	OTHER OPERATING	195.00
271257	09/29/2017	4305 SC BLACK LAWYERS ASSOCIATION	170.00
	15-5-511-508-01	OTHER OPERATING	170.00
271258	09/29/2017	5303 SCHMUCKER, HEATHER	33.94
	10-5-109-504-06	STIPEND - BOARDS & COMM	33.94
271259	09/29/2017	1860 S C STATE LIBRARY	10.00
	10-5-134-504-04	TRAINING - ELECTIVE	10.00
271260	09/29/2017	1890 SENTINEL HEALTH PARTNERS PA	151.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	151.00
271261	09/29/2017	5177 SHEALY'S TRUCK CENTER, INC.	170,913.00
	11-5-930-599-95	SOLID WASTE	170,913.00
271262	09/29/2017	1904 SHOWCASES	163.94
	10-5-134-509-06	SUPPLIES - LOCAL	163.94
271263	09/29/2017	2902 SI SOLUTIONS, INC.	782.84
	10-5-117-506-00	CONTRACTED SERVICES	782.84
271264	09/29/2017	2938 SIZEMORE INC	944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66
271265	09/29/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT	1,109.95
	16-5-600-509-00	SUPPLIES - PROGRAM	1,109.95
271266	09/29/2017	4926 SOUTHERN ENVIRONMENTAL SYSTEMS	3,977.19
	14-5-400-509-00	SUPPLIES - PROGRAM	3,977.19
271267	09/29/2017	5180 SUMMIT FOOD SERVICE, LLC	3,800.17
	10-5-128-506-04	CS - FOOD	3,800.17
271268	09/29/2017	3989 TRAPP AUTO	250.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	50.00
	10-5-127-509-00	SUPPLIES - PROGRAM	200.00
271269	09/29/2017	2016 TRUVISTA	4,934.65
	10-5-134-506-00	CONTRACTED SERVICES	30.99
	10-5-134-506-00	CONTRACTED SERVICES	30.99
	10-5-134-506-00	CONTRACTED SERVICES	30.99
	10-5-000-505-01	TELEPHONE - LOCAL	2,943.00
	10-5-000-505-01	TELEPHONE - LOCAL	1,467.64
	10-5-135-505-01	TELEPHONE - LOCAL	400.05
	10-5-132-506-15	CONTRACTED MAINTENANCE	30.99
271270	09/29/2017	2176 UNION BAPTIST CHURCH	75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00
271271	09/29/2017	2033 U S PATRIOT LLC	1,250.12
	10-5-127-502-01	UNIFORMS AND CLOTHING	259.20
	10-5-127-502-01	UNIFORMS AND CLOTHING	673.92
	10-5-127-502-01	UNIFORMS AND CLOTHING	64.80

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 09/01/2017 TO 09/30/2017 & 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>
	10-5-127-502-01	UNIFORMS AND CLOTHING	252.20	
271272	09/29/2017	2035 U S TIRE RECYCLING		1,276.50
	11-5-213-506-11	CS - TIRE DISPOSAL	1,276.50	
271273	09/29/2017	2046 VALLEY BEVERAGE		124.69
	10-5-125-503-00	EQUIPMENT LEASE	124.69	
271274	09/29/2017	2051 VERIZON WIRELESS SERVICES LLC		306.32
	10-5-127-505-03	TELEPHONE - CELLULAR	306.32	
271275	09/29/2017	2075 WALMART 9371		2,605.43
	10-5-102-503-20	EMPLOYEE RECOGNITION	2,347.10	
	10-5-102-503-20	EMPLOYEE RECOGNITION	104.94	
	10-5-119-503-12	JUROR PAY	34.00	
	10-5-120-501-02	OFFICE SUPPLIES	40.82	
	10-5-121-501-02	OFFICE SUPPLIES	26.94	
	10-5-125-501-02	OFFICE SUPPLIES	51.63	
271276	09/29/2017	2089 WATEREE HARDWARE		47.81
	10-5-134-503-04	BUILDING GROUNDS MAINT	4.96	
	10-5-127-509-00	SUPPLIES - PROGRAM	32.07	
	10-5-127-509-00	SUPPLIES - PROGRAM	10.78	
271277	09/29/2017	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
271278	09/29/2017	4959 WILLOW OAK QUARRY, LLC		7,458.07
	10-5-111-509-02	SUPPLIES - ROCK	7,458.07	
	CHECK RUN: 1499	NUMBER OF CHECKS:	123	<u>1,268,331.31</u>
		TOTAL NUMBER OF CHECKS:	668	<u><u>4,387,124.24</u></u>