

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2017 TO 10/31/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

CASH ACCT: 10-1-000-100-02

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1500			
271279	10/06/2017	2143 BASS, EMILY	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271280	10/06/2017	2138 BURK, DEBBIE	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271281	10/06/2017	2135 CAMPBELL, BARRY	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271282	10/06/2017	5258 CLARK, CRISTIN	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271283	10/06/2017	2144 CRAWFORD, TRISHA	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271284	10/06/2017	3288 ALEXIS M DEKEYSER	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271285	10/06/2017	2148 FAULKENBERRY, DAISY	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271286	10/06/2017	4257 FRIDAY, TRACIE	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271287	10/06/2017	2140 HAND, TINA	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271288	10/06/2017	3729 HINSON, MARK JR.	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271289	10/06/2017	3691 HOWELL, LANA R.	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271290	10/06/2017	2134 JOHNSON, BRENDA	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271291	10/06/2017	4711 MARION, ANDREW	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271292	10/06/2017	4700 MEDLOCK, STARR	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271293	10/06/2017	4106 NAVARRO, VANESSA	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271294	10/06/2017	4377 KEITH W NORRIS	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271295	10/06/2017	4378 KATHERINE A POE	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271296	10/06/2017	2146 SHEPARD, SONYA	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00
271297	10/06/2017	3501 TRUESDALE, JOSH	60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00

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271298	10/06/2017	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
271299	10/06/2017	4520 AUSTIN G WATSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
CHECK RUN: 1500			NUMBER OF CHECKS: 21	<hr/> 1,260.00
CHECK RUN: 1501				
271300	10/06/2017	4931 AECOM TECHNICAL SERVICES, INC.		69,341.00
	13-5-933-585-82	BLACK RIVER RD / STEEPLECHASE	69,341.00	
271301	10/06/2017	4931 AECOM TECHNICAL SERVICES, INC.		6,000.00
	13-5-933-585-87	HERITAGE POINT WATERLINE	6,000.00	
271302	10/06/2017	3816 AFLAC PREMIUM HOLDING		5,633.15
	10-2-000-203-26	INSURANCE - AFLAC	5,633.15	
271303	10/06/2017	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	
271304	10/06/2017	4652 AUTOMATED BUSINESS MACHINE		229.00
	10-5-116-501-02	OFFICE SUPPLIES	229.00	
271305	10/06/2017	4652 AUTOMATED BUSINESS MACHINE		229.00
	10-5-120-506-15	CONTRACTED MAINTENANCE	229.00	
271306	10/06/2017	1095 BETHUNE, TOWN OF		223.11
	10-5-135-505-00	UTILITIES	30.34	
	10-5-135-505-00	UTILITIES	30.34	
	11-5-202-503-30	FIRE STATION EXPENSES	101.75	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	30.34	
	10-5-134-505-00	UTILITIES	30.34	
271307	10/06/2017	2176 BETTY POWELL		30.00
	10-4-135-401-37	FEES - RENTALS	30.00	
271308	10/06/2017	1101 BLANCHARD MACHINERY COMPANY		133.03
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	2,475.00	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	(2,341.97)	
271309	10/06/2017	1106 BOB BARKER COMPANY INC		40.03
	11-5-200-509-00	SUPPLIES - PROGRAM	40.03	
271310	10/06/2017	5168 BOBBITT DESIGN BUILD, LLC		20,000.00
	13-5-933-585-84	2015 BOND HERITAGE POINT #2 BLDG	20,000.00	
271311	10/06/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
271312	10/06/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	

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271313	10/06/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
271314	10/06/2017	1158 CAMDEN BUILDERS SUPPLY		1,082.83
		16-5-600-509-00 SUPPLIES - PROGRAM	10.00	
		16-5-600-509-00 SUPPLIES - PROGRAM	16.43	
		11-5-202-503-30 FIRE STATION EXPENSES	36.54	
		11-5-202-503-30 FIRE STATION EXPENSES	12.90	
		10-5-108-502-00 CUSTODIAL SUPPLIES	54.89	
		10-5-108-502-00 CUSTODIAL SUPPLIES	17.24	
		10-5-108-503-04 BUILDING GROUNDS MAINT	8.97	
		10-5-108-503-04 BUILDING GROUNDS MAINT	17.46	
		10-5-108-503-04 BUILDING GROUNDS MAINT	37.35	
		10-5-108-503-04 BUILDING GROUNDS MAINT	9.32	
		10-5-108-503-04 BUILDING GROUNDS MAINT	13.65	
		10-5-108-503-04 BUILDING GROUNDS MAINT	3.88	
		10-5-108-503-04 BUILDING GROUNDS MAINT	1.30	
		10-5-108-503-04 BUILDING GROUNDS MAINT	(7.77)	
		10-5-108-503-04 BUILDING GROUNDS MAINT	12.93	
		10-5-108-503-04 BUILDING GROUNDS MAINT	45.66	
		10-5-108-503-04 BUILDING GROUNDS MAINT	57.07	
		10-5-108-503-04 BUILDING GROUNDS MAINT	19.49	
		10-5-108-503-04 BUILDING GROUNDS MAINT	(21.57)	
		10-5-108-503-04 BUILDING GROUNDS MAINT	3.27	
		10-5-108-503-04 BUILDING GROUNDS MAINT	50.21	
		10-5-108-503-04 BUILDING GROUNDS MAINT	6.47	
		10-5-108-503-04 BUILDING GROUNDS MAINT	6.62	
		10-5-108-503-04 BUILDING GROUNDS MAINT	38.98	
		10-5-108-503-04 BUILDING GROUNDS MAINT	9.91	
		10-5-108-503-04 BUILDING GROUNDS MAINT	22.09	
		10-5-128-502-00 CUSTODIAL SUPPLIES	48.35	
		10-5-128-502-00 CUSTODIAL SUPPLIES	8.20	
		11-5-213-503-04 BUILDING GROUNDS MAINT	116.20	
		11-5-930-599-95 SOLID WASTE	20.51	
		11-5-930-599-95 SOLID WASTE	83.16	
		10-5-135-503-04 BUILDING GROUNDS MAINT	22.89	
		10-5-135-503-04 BUILDING GROUNDS MAINT	35.92	
		10-5-135-503-04 BUILDING GROUNDS MAINT	15.00	
		10-5-135-503-04 BUILDING GROUNDS MAINT	1.61	
		10-5-135-503-04 BUILDING GROUNDS MAINT	10.08	
		10-5-135-503-04 BUILDING GROUNDS MAINT	35.94	
		10-5-135-503-04 BUILDING GROUNDS MAINT	2.80	
		10-5-135-503-04 BUILDING GROUNDS MAINT	13.59	
		10-5-135-502-00 CUSTODIAL SUPPLIES	20.69	
		10-5-135-503-02 EQUIPMENT REPAIRS	8.83	
		10-5-135-503-04 BUILDING GROUNDS MAINT	86.90	
		10-5-135-503-04 BUILDING GROUNDS MAINT	62.83	
		10-5-135-503-04 BUILDING GROUNDS MAINT	6.04	

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271315	10/06/2017	1160 CAMDEN FIRE EXTINGUISHER SALES	444.38
	10-5-127-506-15	CONTRACTED MAINTENANCE	444.38
271316	10/06/2017	1162 CAMDEN FLORAL	71.28
	10-5-100-509-00	SUPPLIES - PROGRAM	71.28
271317	10/06/2017	1166 CAMDEN MEDIA CO	80.00
	10-5-127-501-06	DATA PROCESSING	80.00
271318	10/06/2017	5181 CAROLINA CENTER FOR OCCUPATIONAL HEALTH	102.37
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	102.37
271319	10/06/2017	4260 CAROLINA ELEVATOR SERVICE, INC.	137.50
	10-5-108-506-00	CONTRACTED SERVICES	137.50
271320	10/06/2017	1208 CENTRAL SC ALLIANCE	18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00
271321	10/06/2017	4166 CHICK-FIL-A CAMDEN	316.25
	11-5-216-501-01	ADVERTISING / MARKETING	316.25
271322	10/06/2017	1227 CITY ELECTRIC SUPPLY CO	17.55
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.55
271323	10/06/2017	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO	431.18
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	431.18
271324	10/06/2017	1238 COLPROVIA ASPHALTS	140.48
	10-5-111-509-03	SUPPLIES - ROADS	140.48
271325	10/06/2017	4756 CONGER, AMBER	13.48
	10-5-134-501-01	ADVERTISING	13.48
271326	10/06/2017	4741 CONLEY, MICHAEL	110.88
	10-5-109-504-03	TRAVEL	110.88
271327	10/06/2017	1150 C RAY MILES CONST CO INC	372.59
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	177.29
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	195.30
271328	10/06/2017	3008 CROOKS, ROBERT M JR DMD	210.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	210.00
271329	10/06/2017	1270 DAVIS DISPOSAL	63.00
	16-5-600-505-00	UTILITIES	63.00
271330	10/06/2017	1269 DAVIS & FLOYD INC	4,235.81
	14-5-412-599-98	CAPITAL PROJECTS	2,999.70
	14-5-400-503-32	PROGRAM FEES	1,236.11
271331	10/06/2017	1140 DEPARTMENT OF ADMINISTRATION	1,634.00
	10-5-134-501-03	POSTAGE	1,410.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	112.00
	10-5-127-501-06	DATA PROCESSING	112.00
271332	10/06/2017	2155 DIRECTV	210.12
	16-5-600-505-00	UTILITIES	105.06

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		16-5-600-505-00 UTILITIES	105.06	
271333	10/06/2017	2490 DLT SOLUTIONS LLC		1,022.59
		14-5-400-501-06 DATA PROCESSING	1,022.59	
271334	10/06/2017	5074 DUBOSE-ROBINSON REAL ESTATE ESCROW ACCOU		9,990.00
		11-5-930-585-97 LAND PURCHASE	9,990.00	
271335	10/06/2017	1299 DUBOSE-ROBINSON PC		13,482.28
		10-5-116-507-01 PROF. SERVICES - LEGAL	997.50	
		11-5-202-503-30 FIRE STATION EXPENSES	1,443.00	
		14-5-400-507-01 PROF. SERVICES - LEGAL	791.00	
		16-5-600-507-01 PROF. SERVICES - LEGAL	2,805.00	
		10-5-105-507-01 PROF. SERVICES - LEGAL	190.00	
		10-5-105-507-01 PROF. SERVICES - LEGAL	324.00	
		10-5-105-507-01 PROF. SERVICES - LEGAL	6,028.78	
		10-5-127-507-01 PROF. SERVICES - LEGAL	903.00	
271336	10/06/2017	1746 DUKE ENERGY PROGRESS		574.57
		14-5-400-505-00 UTILITIES	138.37	
		11-5-202-508-29 UTILITIES - CTFD SUBSTATION	120.94	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	293.29	
		11-5-216-505-04 PARK UTILITIES	21.97	
271337	10/06/2017	4978 EAGLE CARPORTS		4,120.20
		10-5-128-503-03 EQUIPMENT - NONCAPITAL	4,120.20	
271338	10/06/2017	3855 EVIDENT, INC.		34.00
		10-5-127-509-00 SUPPLIES - PROGRAM	34.00	
271339	10/06/2017	4883 EVMS CONSULTING, LLC		5,125.00
		13-5-935-585-86 PROJECT MANAGER	5,125.00	
271340	10/06/2017	1336 FAIRFIELD ELECTRIC COOP		650.60
		10-5-108-505-00 UTILITIES	13.00	
		11-5-202-508-23 UTILITIES - DOBY'S MILL	244.00	
		11-5-216-505-04 PARK UTILITIES	393.60	
271341	10/06/2017	3499 FASTENAL COMPANY		45.30
		14-5-400-509-05 SUPPLIES - SAFETY	45.30	
271342	10/06/2017	4257 FRIDAY, TRACIE		61.13
		10-5-125-502-01 UNIFORMS AND CLOTHING	61.13	
271343	10/06/2017	1351 FUELMAN		1.94
		15-5-512-508-01 OTHER OPERATING	1.94	
271344	10/06/2017	1382 GALLS, LLC		1,162.34
		16-5-600-503-03 EQUIPMENT - NONCAPITAL	979.22	
		10-5-128-502-01 UNIFORMS AND CLOTHING	112.62	
		10-5-128-502-01 UNIFORMS AND CLOTHING	70.50	
271345	10/06/2017	3253 JANET C HASTY		149.91
		10-5-119-503-12 JUROR PAY	37.02	

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	10-5-120-504-03	TRAVEL	112.89	
271346	10/06/2017	3180 ANGIE Y HELMS		68.00
	10-5-103-501-02	OFFICE SUPPLIES	18.00	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
271347	10/06/2017	1437 HERALD OFFICE SYSTEMS		558.06
	10-5-103-503-19	SUPPLIES PASS THRU	86.04	
	14-5-400-501-02	OFFICE SUPPLIES	13.02	
	10-5-120-501-02	OFFICE SUPPLIES	13.12	
	10-5-103-503-19	SUPPLIES PASS THRU	24.55	
	10-5-119-501-02	OFFICE SUPPLIES	421.33	
271348	10/06/2017	5201 HOWARD TECHNOLOGY SOLUTIONS		855.36
	10-5-127-501-02	OFFICE SUPPLIES	855.36	
271349	10/06/2017	2710 HUBBIRD, KATHRYN		109.14
	15-5-511-508-01	OTHER OPERATING	109.14	
271350	10/06/2017	3185 LEIGH Y HUGHES		150.00
	10-5-104-505-03	TELEPHONE - CELLULAR	150.00	
271351	10/06/2017	5148 HUNTER BUILDERS		58,114.00
	14-5-412-599-98	CAPITAL PROJECTS	58,114.00	
271352	10/06/2017	2290 HYMAN PAPER COMPANY		221.34
	10-5-135-502-00	CUSTODIAL SUPPLIES	221.34	
271353	10/06/2017	1470 INGRAM LIBRARY SERVICES		299.48
	10-5-134-509-07	SUPPLIES - STATE	42.00	
	10-5-134-509-07	SUPPLIES - STATE	74.89	
	10-5-134-509-07	SUPPLIES - STATE	157.95	
	10-5-134-509-07	SUPPLIES - STATE	24.64	
271354	10/06/2017	2329 JOANNA MCDUFFIE		36.38
	15-5-511-508-01	OTHER OPERATING	36.38	
271355	10/06/2017	2258 KERSHAW COUNTY UTILITIES		63.92
	10-5-127-505-00	UTILITIES	43.92	
	10-5-135-505-00	UTILITIES	20.00	
271356	10/06/2017	2661 KERSHAW COUNTY		1,481.34
	15-5-511-508-01	OTHER OPERATING	493.78	
	15-5-511-508-01	OTHER OPERATING	987.56	
271357	10/06/2017	1548 LEONARD'S BODY SHOP		284.80
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	284.80	
271358	10/06/2017	4646 LINDE GAS NORTH AMERICA LLC		129.11
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	69.72	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	59.39	
271359	10/06/2017	3519 LORICK OFFICE PRODUCTS		104.75
	15-5-520-508-01	OTHER OPERATING	104.75	

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271360	10/06/2017	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
271361	10/06/2017	1557 LUGOFF ELGIN WATER AUTHORITY		3,107.41
	14-5-400-506-00	CONTRACTED SERVICES	1,813.80	
	10-5-127-505-00	UTILITIES	121.73	
	10-5-127-505-00	UTILITIES	257.54	
	11-5-202-503-30	FIRE STATION EXPENSES	26.77	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.20	
	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	
	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.	27.11	
	10-5-135-505-00	UTILITIES	161.14	
	10-5-135-505-00	UTILITIES	137.04	
	16-5-600-505-00	UTILITIES	26.20	
	16-5-600-505-00	UTILITIES	26.20	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	26.20	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.20	
271362	10/06/2017	5308 LYNCH, KEVIN		81.33
	10-5-127-504-03	TRAVEL	81.33	
271363	10/06/2017	5307 MACKAY COMMUNICATIONS, INC.		482.60
	10-5-110-509-00	SUPPLIES - PROGRAM	482.60	
271364	10/06/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
271365	10/06/2017	3283 BILLIE O MCLEOD		133.08
	10-5-123-504-03	TRAVEL	133.08	
271366	10/06/2017	1643 N A C O		1,171.00
	10-5-102-501-04	DUES AND PUBLICATIONS	1,171.00	
271367	10/06/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		2,200.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
271368	10/06/2017	1678 OFFICE DEPOT		121.01
	15-5-511-508-01	OTHER OPERATING	92.19	
	15-5-511-508-01	OTHER OPERATING	4.53	
	15-5-511-508-01	OTHER OPERATING	24.29	
271369	10/06/2017	2230 OUTDOOR EQUIPMENT PLUS		356.95
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	356.95	
271370	10/06/2017	3936 PEOPLE 2.0 GLOBAL		335.00

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	15-5-511-508-01	OTHER OPERATING	335.00	
271371	10/06/2017	1711 PETE DUTY & ASSOCIATES INC		1,094.69
	14-5-400-506-50	REPAIRS - SEWER LINE	1,094.69	
271372	10/06/2017	4371 JENNIFER POOLE		120.75
	10-5-111-504-00	FUEL	52.22	
	10-5-111-504-00	FUEL	31.83	
	10-5-111-504-00	FUEL	36.70	
271373	10/06/2017	5260 POWERHOUSE RECYCLING, INC.		0.00
			0.00	
271374	10/06/2017	5260 POWERHOUSE RECYCLING, INC.		2,291.81
	11-5-213-506-09	CS - E-WASTE DISPOSAL	11.07	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	33.21	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	8.86	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	68.64	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	6.64	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	33.21	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	8.86	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	8.86	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	15.50	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	15.50	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	11.07	
	11-5-213-506-09	CS - E-WASTE DISPOSAL	103.51	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	310.56	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	82.82	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	641.81	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	62.11	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	310.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	82.82	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	82.82	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	144.93	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	144.93	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	103.52	
271375	10/06/2017	1686 OWEN G. DUNN., DPA PRINTELECT		13,065.70
	10-5-132-503-02	EQUIPMENT REPAIRS	13,065.70	
271376	10/06/2017	1687 P & S CONSTRUCTION CO, INC		4,762.18
	14-5-400-506-00	CONTRACTED SERVICES	1,497.38	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,925.80	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,339.00	
271377	10/06/2017	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		169.40
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	169.40	
271378	10/06/2017	3584 DBA/RAINBOW PRINTING AND ULTRA PLASTIC P		1,100.00
	10-5-134-509-06	SUPPLIES - LOCAL	1,100.00	
271379	10/06/2017	1761 RAINBOW TROPHIES		562.68
	11-5-202-503-30	FIRE STATION EXPENSES	562.68	

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271380	10/06/2017	2329 RANDY LANIER		43.88
	15-5-511-508-01	OTHER OPERATING	43.88	
271381	10/06/2017	1767 RECORDED BOOKS, LLC		63.00
	10-5-134-509-06	SUPPLIES - LOCAL	63.00	
271382	10/06/2017	2176 RONALD DOWEY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
271383	10/06/2017	2479 ROOF MAINTENANCE ORGANIZATION LLC		390.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	390.00	
271384	10/06/2017	1877 SANDHILL TELEPHONE COOP INC		372.11
	10-5-134-505-01	TELEPHONE - LOCAL	33.86	
	11-5-202-505-01	TELEPHONE - LOCAL	167.78	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.49	
	10-5-135-505-01	TELEPHONE - LOCAL	84.10	
	11-5-202-505-01	TELEPHONE - LOCAL	41.88	
271385	10/06/2017	1820 S C CRIMINAL JUSTICE ACADEMY		50.00
	10-5-127-504-04	TRAINING - ELECTIVE	50.00	
271386	10/06/2017	1829 S C DEPT OF REVENUE		47,807.03
	10-2-000-202-03	DUE TO OTHER - ROD	47,807.03	
271387	10/06/2017	1838 S C ELECTRIC & GAS		94.40
	10-5-127-505-00	UTILITIES	55.18	
	11-5-202-508-17	UTILITIES - BLANEY	19.61	
	11-5-202-508-24	UTILITIES - BETHUNE	19.61	
271388	10/06/2017	1957 SOUTH CAROLINA FIRE ACADEMY		25.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
271389	10/06/2017	1860 S C STATE LIBRARY		30.00
	10-5-134-504-03	TRAVEL	10.00	
	10-5-134-504-04	TRAINING - ELECTIVE	10.00	
	10-5-134-504-04	TRAINING - ELECTIVE	10.00	
271390	10/06/2017	5112 SEALEY, SYLVIA M		89.60
	10-5-135-503-16	PROGRAMS	89.60	
271391	10/06/2017	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
271392	10/06/2017	5247 SERVO SOUTH, INC.		2,365.58
	14-5-400-506-51	REPAIRS - SEWER PLANT	2,365.58	
271393	10/06/2017	1905 SIDDON-MCKEIVER, GAYELOIS		61.00
	15-5-518-508-01	OTHER OPERATING	61.00	
271394	10/06/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		586.88
	16-5-600-509-00	SUPPLIES - PROGRAM	116.27	
	16-5-600-509-00	SUPPLIES - PROGRAM	470.61	

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271395	10/06/2017	4926 SOUTHERN ENVIRONMENTAL SYSTEMS		2,157.12
	14-5-400-509-00	SUPPLIES - PROGRAM	2,157.12	
271396	10/06/2017	2233 SOUTHERN TOUCH LANDSCAPING LLC		2,388.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	2,388.00	
271397	10/06/2017	1940 SPEAKS OIL COMPANY INC		8,585.82
	14-5-400-505-00	UTILITIES	139.36	
	14-5-400-505-00	UTILITIES	116.27	
	10-5-111-504-00	FUEL	5,703.88	
	11-5-213-504-00	FUEL	2,562.62	
	10-5-111-504-00	FUEL	43.95	
	11-5-213-504-00	FUEL	19.74	
271398	10/06/2017	4609 SPENCER FOX ROBINSON JR.		1,950.00
	16-5-600-506-00	CONTRACTED SERVICES	1,950.00	
271399	10/06/2017	2390 SPIVEY, PEGGY		75.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-128-504-03	TRAVEL	25.00	
271400	10/06/2017	2149 STATE BUDGET & CONTROL BOARD - RETIREE		29,594.10
	10-2-000-203-10	INSURANCE - COBRA	2,330.54	
	10-2-000-203-11	INSURANCE - RETIREE	14,560.33	
	10-5-000-503-26	RETIREE INSURANCE	9,124.80	
	15-2-000-503-26	RETIREE INSURANCE	3,578.43	
271401	10/06/2017	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		233,745.36
	10-2-000-203-03	INSURANCE - HEALTH	168,463.20	
	10-2-000-203-03	INSURANCE - HEALTH	46,818.00	
	10-2-000-203-03	INSURANCE - HEALTH	2,680.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,860.52	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,579.28	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	364.48	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	95.70	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,531.82	
	10-2-000-203-09	INSURANCE - SLTD	653.58	
	10-2-000-203-25	INSURANCE - VISION	2,698.78	
271402	10/06/2017	1970 STURGIS WEB SERVICES		1,800.00
	10-5-117-506-00	CONTRACTED SERVICES	1,800.00	
271403	10/06/2017	1970 STURGIS WEB SERVICES		600.00
	10-5-115-506-00	CONTRACTED SERVICES	600.00	
271404	10/06/2017	5180 SUMMIT FOOD SERVICE, LLC		3,930.42
	10-5-128-506-04	CS - FOOD	3,930.42	
271405	10/06/2017	3593 SUPERIOR SANITATION SERVICE		1,859.49
	16-5-600-505-00	UTILITIES	40.00	
	11-5-213-506-03	CS - DISPOSAL	1,819.49	
271406	10/06/2017	5038 TEAM IA, INC.		7,400.00
	11-5-930-599-99	CAPITAL	7,400.00	

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271407	10/06/2017	1992 TELASCO ALARM SERVICE		265.00
	16-5-600-505-00	UTILITIES	25.00	
	10-5-135-506-00	CONTRACTED SERVICES	240.00	
271408	10/06/2017	5306 THOMPSON, ROGER		29.14
	10-5-111-509-00	SUPPLIES - PROGRAM	29.14	
271409	10/06/2017	3989 TRAPP AUTO		150.00
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	150.00	
271410	10/06/2017	2531 TRUESDALE, PATTY		65.75
	10-5-125-501-02	OFFICE SUPPLIES	40.64	
	10-5-125-501-02	OFFICE SUPPLIES	25.11	
271411	10/06/2017	2016 TRUVISTA		51.23
	11-5-202-505-01	TELEPHONE - LOCAL	51.23	
271412	10/06/2017	2044 USA BLUE BOOK		1,205.05
	14-5-400-506-50	REPAIRS - SEWER LINE	171.75	
	14-5-400-506-50	REPAIRS - SEWER LINE	798.04	
	14-5-400-506-50	REPAIRS - SEWER LINE	235.26	
271413	10/06/2017	2033 U S PATRIOT LLC		1,708.32
	10-5-127-502-01	UNIFORMS AND CLOTHING	1,432.92	
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	43.20	
	10-5-128-502-01	UNIFORMS AND CLOTHING	135.00	
271414	10/06/2017	2079 WAPER INC		25.81
	10-5-108-503-02	EQUIPMENT REPAIRS	25.81	
271415	10/06/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		255.27
	14-5-400-506-00	CONTRACTED SERVICES	255.27	
271416	10/06/2017	2089 WATEREE HARDWARE		166.23
	11-5-202-503-30	FIRE STATION EXPENSES	19.42	
	10-5-135-503-04	BUILDING GROUNDS MAINT	5.98	
	10-5-135-503-04	BUILDING GROUNDS MAINT	32.24	
	10-5-135-502-00	CUSTODIAL SUPPLIES	2.59	
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.01	
	10-5-135-504-07	FOOD AND BEVERAGE	2.14	
	10-5-135-503-04	BUILDING GROUNDS MAINT	9.90	
	10-5-135-504-07	FOOD AND BEVERAGE	6.12	
	14-5-400-509-00	SUPPLIES - PROGRAM	17.91	
	14-5-400-509-00	SUPPLIES - PROGRAM	29.49	
	14-5-400-509-00	SUPPLIES - PROGRAM	33.43	
271417	10/06/2017	2091 WATEREE TRAILER & SUPPLY INC		309.36
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	309.36	
271418	10/06/2017	4796 WEST LAWN SERVICE		100.00
	10-5-134-506-00	CONTRACTED SERVICES	100.00	

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271419	10/06/2017	2097 WESTVILLE FIRE DEPT		5,994.10
	11-5-210-503-30	FIRE STATION EXPENSES	6,559.08	
	11-5-210-503-30	FIRE STATION EXPENSES	(164.98)	
	11-5-210-503-30	FIRE STATION EXPENSES	(400.00)	
271420	10/06/2017	2176 WILLIAM TETTERTON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
271421	10/06/2017	4959 WILLOW OAK QUARRY, LLC		6,933.36
	10-5-111-509-02	SUPPLIES - ROCK	6,933.36	
271422	10/06/2017	2117 WINDSTREAM CORP		523.10
	11-5-202-505-01	TELEPHONE - LOCAL	74.24	
	11-5-202-505-01	TELEPHONE - LOCAL	151.19	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	64.95	
	11-5-202-505-01	TELEPHONE - LOCAL	113.74	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	53.60	
	11-5-202-505-01	TELEPHONE - LOCAL	65.38	
CHECK RUN: 1501			NUMBER OF CHECKS: 123	<hr/> 623,993.91
CHECK RUN: 1502				
271423	10/13/2017	2171 JACKIE BROOME		8,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	8,000.00	
271424	10/13/2017	2171 NEBRASKA ALLIANE		45,476.37
	10-2-000-204-04	LAND SALE REDEMPTION	45,476.37	
271425	10/13/2017	2171 PHYLLIS DYE		1,456.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,456.00	
271426	10/13/2017	2171 PHYLLIS DYE		896.00
	10-2-000-204-04	LAND SALE REDEMPTION	896.00	
271427	10/13/2017	2171 REGINA WHITE		2,750.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,750.00	
CHECK RUN: 1502			NUMBER OF CHECKS: 5	<hr/> 58,578.37
CHECK RUN: 1503				
271428	10/13/2017	1021 ALLEN JR DOYLE E		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
271429	10/13/2017	5305 BELCHER, DARCY ELIZABETH		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
271430	10/13/2017	5020 BLANK, NEAL		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
271431	10/13/2017	5018 BOWERS, BRANDON - OFFICIAL		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
271432	10/13/2017	5021 BRADLEY, ALEC JR.		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	

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271433	10/13/2017	5041 BRANHAM, DANIEL GAGE	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271434	10/13/2017	5040 BRANHAM, SETH ZANDER	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271435	10/13/2017	4402 BRYAN, GEORGE K.	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
271436	10/13/2017	1196 CAUDILL, MARK	265.00
	10-5-135-503-29	OFFICIAL FEES	265.00
271437	10/13/2017	5309 CHRISTOFARO, THOMAS R.	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
271438	10/13/2017	4343 CROWELL, JAMES W.	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
271439	10/13/2017	5023 CUYTUN, ALEJANDRA ISELA	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
271440	10/13/2017	3984 DAVIS, SAMUEL B. JR.	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
271441	10/13/2017	4325 DEMARY, DAVID	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
271442	10/13/2017	3958 FORMYDUVAL, KIM	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
271443	10/13/2017	4713 GONZALEZ, EDGAR	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
271444	10/13/2017	5298 GONZALEZ, KEVIN	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271445	10/13/2017	4744 GOODWIN, EVERETT T.	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
271446	10/13/2017	5302 GOODWIN, IVAN	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271447	10/13/2017	4697 HATCHER, RACHEL A.	135.00
	10-5-135-503-29	OFFICIAL FEES	135.00
271448	10/13/2017	5295 HEMINGWAY, GERALD	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
271449	10/13/2017	3956 HILL, TERRY	180.00
	10-5-135-503-29	OFFICIAL FEES	180.00
271450	10/13/2017	5033 HORTON, CHET REED	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
271451	10/13/2017	3983 HUDSON, DOUGLAS	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00

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271452	10/13/2017	4706 HUGHES, DAVID K	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271453	10/13/2017	4322 JONES, LEROY	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
271454	10/13/2017	5049 JONES, MARY KATHRYN	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
271455	10/13/2017	4867 KELLY, WILLIAM BRENTLY	140.00
	10-5-135-503-29	OFFICIAL FEES	140.00
271456	10/13/2017	4324 MORANT, ALBERT	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271457	10/13/2017	5294 MYERS, JOEL DAVID	130.00
	10-5-135-503-29	OFFICIAL FEES	130.00
271458	10/13/2017	4339 OSBORNE, WHITNEY TAYLOR	15.00
	10-5-135-503-29	OFFICIAL FEES	15.00
271459	10/13/2017	5301 PHILLIPS, SAMUEL AUSTIN	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
271460	10/13/2017	4326 POTTER, W. WADE	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
271461	10/13/2017	2706 ROBINSON, ANTHONY	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
271462	10/13/2017	5310 ROBINSON, JOSEF M.	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
271463	10/13/2017	3516 SALMOND, ANTHONY EARL	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271464	10/13/2017	5304 SANTANA, GLENDA	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
271465	10/13/2017	5296 SCOTT, HALEIGH JORDAN	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
271466	10/13/2017	4862 SEEL, RICHARD IV	140.00
	10-5-135-503-29	OFFICIAL FEES	140.00
271467	10/13/2017	5024 SHELBURNE, RILEY	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271468	10/13/2017	5293 STANLEY, SYDNEY LYNN	135.00
	10-5-135-503-29	OFFICIAL FEES	135.00
271469	10/13/2017	5311 STRICKLAND, BRANDON MATTHEW	120.00
	10-5-135-506-00	CONTRACTED SERVICES	120.00
271470	10/13/2017	3945 TURNER, WILLIAM	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00

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271471	10/13/2017	2820 TYREE, ROBERT V		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
271472	10/13/2017	5150 WHITE, JONATHAN R.		240.00
	10-5-135-506-00	CONTRACTED SERVICES	240.00	
271473	10/13/2017	5292 WILLIAMS, ASHLEY L.		360.00
	10-5-135-506-00	CONTRACTED SERVICES	360.00	
271474	10/13/2017	5026 YOUNG, CAMERON HALEY		220.00
	10-5-135-503-29	OFFICIAL FEES	220.00	
271475	10/13/2017	2457 YOUNG, EDLIN BRYAN		250.00
	10-5-135-503-29	OFFICIAL FEES	250.00	
271476	10/13/2017	4707 YOUNG, JOSEPH T.		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
CHECK RUN: 1503			NUMBER OF CHECKS: 49	<hr/> 6,135.00
CHECK RUN: 1504				
271477	10/13/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
271478	10/13/2017	1830 S C DEPT OF REVENUE SALES TAX		1,427.74
	10-5-127-509-00	SUPPLIES - PROGRAM	140.34	
	10-5-128-509-00	SUPPLIES - PROGRAM	34.37	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	295.57	
	10-5-134-509-06	SUPPLIES - LOCAL	67.77	
	11-5-202-503-30	FIRE STATION EXPENSES	106.30	
	14-5-400-506-50	REPAIRS - SEWER LINE	26.66	
	11-5-215-509-00	SUPPLIES - PROGRAM	431.94	
	10-5-108-503-04	BUILDING GROUNDS MAINT	64.23	
	10-5-127-501-02	OFFICE SUPPLIES	86.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	43.59	
	10-5-135-503-14	POOL	70.70	
	10-5-135-503-14	POOL	8.23	
	10-5-135-503-16	PROGRAMS	9.26	
	11-5-202-503-30	FIRE STATION EXPENSES	38.81	
	11-5-202-503-30	FIRE STATION EXPENSES	2.48	
	11-5-202-503-30	FIRE STATION EXPENSES	1.49	
CHECK RUN: 1504			NUMBER OF CHECKS: 2	<hr/> 1,427.74
CHECK RUN: 1505				
271479	10/13/2017	2775 ASAD BUGGS-BRONNER		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
271480	10/13/2017	5312 BARRETT, MARCUS DONALD		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
271481	10/13/2017	3048 BILTON, WILLIAM DAVID		4,591.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
	15-5-511-508-01	OTHER OPERATING	175.00	

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271482	10/13/2017	3695 LESLIE M BLAINE ROSCOE		41.41
	10-5-134-502-00	CUSTODIAL SUPPLIES	6.09	
	10-5-134-509-00	SUPPLIES - PROGRAM	35.32	
271483	10/13/2017	4738 BLAIR, JENNIFER		175.00
	15-5-510-508-01	OTHER OPERATING	175.00	
271484	10/13/2017	3566 BLUE CROSS BLUE SHIELD OF SC		1,788.42
	10-5-000-503-26	RETIREE INSURANCE	1,788.42	
271485	10/13/2017	4511 BRANHAM, DEBRA		1,176.26
	10-5-122-504-03	TRAVEL	1,176.26	
271486	10/13/2017	1333 BUSINESS CARD		11,525.63
	15-5-511-508-01	OTHER OPERATING	2,867.52	
	15-5-511-508-01	OTHER OPERATING	8,658.11	
271487	10/13/2017	1174 CAMDEN, CITY OF		80.85
	11-5-216-505-04	PARK UTILITIES	80.85	
271488	10/13/2017	2135 CAMPBELL, BARRY		114.00
	10-5-125-504-03	TRAVEL	114.00	
271489	10/13/2017	3457 CAMPOLONG, MELIA		277.90
	10-5-135-503-16	PROGRAMS	277.90	
271490	10/13/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
271491	10/13/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		2,610.64
	10-5-103-506-15	CONTRACTED MAINTENANCE	129.13	
	10-5-104-506-15	CONTRACTED MAINTENANCE	47.30	
	10-5-106-506-15	CONTRACTED MAINTENANCE	6.79	
	10-5-109-506-15	CONTRACTED MAINTENANCE	202.61	
	10-5-115-506-15	CONTRACTED MAINTENANCE	55.94	
	10-5-116-506-15	CONTRACTED MAINTENANCE	28.94	
	10-5-117-506-15	CONTRACTED MAINTENANCE	189.86	
	10-5-119-506-15	CONTRACTED MAINTENANCE	89.41	
	10-5-120-506-15	CONTRACTED MAINTENANCE	152.68	
	10-5-121-506-15	CONTRACTED MAINTENANCE	81.01	
	10-5-122-506-15	CONTRACTED MAINTENANCE	123.98	
	10-5-123-506-15	CONTRACTED MAINTENANCE	30.99	
	10-5-125-506-15	CONTRACTED MAINTENANCE	113.09	
	10-5-127-506-15	CONTRACTED MAINTENANCE	155.34	
	10-5-128-506-15	CONTRACTED MAINTENANCE	92.69	
	10-5-130-506-15	CONTRACTED MAINTENANCE	5.48	
	10-5-132-506-15	CONTRACTED MAINTENANCE	9.29	
	10-5-134-506-15	CONTRACTED MAINTENANCE	107.29	
	10-5-135-506-15	CONTRACTED MAINTENANCE	32.19	
	11-5-202-506-15	CONTRACTED MAINTENANCE	311.24	
	11-5-213-506-15	CONTRACTED MAINTENANCE	71.07	
	11-5-215-506-15	CONTRACTED MAINTENANCE	32.13	
	11-5-230-506-15	CONTRACTED MAINTENANCE	172.24	

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	13-5-935-585-86	PROJECT MANAGER	47.30	
	14-5-400-506-15	CONTRACTED MAINTENANCE	125.75	
	16-5-600-506-15	CONTRACTED MAINTENANCE	196.90	
271492	10/13/2017	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
271493	10/13/2017	1147 C A S C		25.00
	10-5-114-504-05	TRAINING - MANDATORY	25.00	
271494	10/13/2017	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
271495	10/13/2017	1194 CASSATT WATER COMPANY INC		490.90
	11-5-202-508-15	UTILITIES - ANTIOCH	19.94	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	20.41	
	11-5-202-508-18	UTILITIES - CASSATT	22.74	
	11-5-202-508-19	UTILITIES - CARLOTTE THOMPSON	26.00	
	10-5-135-505-00	UTILITIES	47.53	
	10-5-135-505-00	UTILITIES	20.41	
	10-5-111-505-00	UTILITIES	39.00	
	11-5-213-505-00	UTILITIES	39.01	
	10-5-111-509-04	SUPPLIES - DRAINAGE	31.17	
	16-5-600-505-00	UTILITIES	35.79	
	10-5-135-505-00	UTILITIES	25.07	
	11-5-202-508-21	UTILITIES - SHEPARD	27.40	
	11-5-202-508-22	UTILITIES - WESTVILLE	23.20	
	16-5-600-505-00	UTILITIES	28.80	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	19.01	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	23.67	
	11-5-202-508-25	UTILITIES - BARON DEKALB	21.34	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	20.41	
271496	10/13/2017	1148 C D W GOVERNMENT		743.15
	10-5-100-509-00	SUPPLIES - PROGRAM	371.58	
	10-5-110-509-00	SUPPLIES - PROGRAM	371.57	
271497	10/13/2017	4858 CORBETT, DON		43.03
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	43.03	
271498	10/13/2017	4051 PATRICIA M CRAWFORD		114.00
	10-5-125-504-03	TRAVEL	114.00	
271499	10/13/2017	1266 DATA POWER & AIR INC		1,625.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	1,625.00	
271500	10/13/2017	5207 DONALD FARROW		74.41
	16-4-600-401-41	FEES - EMS	74.41	
271501	10/13/2017	1299 DUBOSE-ROBINSON PC		1,436.00
	11-5-216-507-01	PROF. SERVICES - LEGAL	1,436.00	
271502	10/13/2017	1746 DUKE ENERGY PROGRESS		7,774.79
	10-5-127-505-00	UTILITIES	3,712.03	

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	10-5-135-505-00	UTILITIES	819.68	
	14-5-400-505-00	UTILITIES	30.10	
	16-5-600-505-00	UTILITIES	268.69	
	14-5-400-505-00	UTILITIES	590.73	
	14-5-400-505-00	UTILITIES	945.22	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	407.92	
	10-5-135-505-00	UTILITIES	89.68	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	165.31	
	10-5-134-505-00	UTILITIES	134.95	
	10-5-135-505-00	UTILITIES	15.48	
	11-5-202-508-24	UTILITIES - BETHUNE	226.72	
	14-5-400-505-00	UTILITIES	368.28	
271503	10/13/2017	1301 DUKE ENERGY		124.59
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	91.98	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	16.29	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	16.32	
271504	10/13/2017	2550 DUNCAN, SHANE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
271505	10/13/2017	4003 EASON, JOE		41.92
	10-5-135-505-03	TELEPHONE - CELLULAR	41.92	
271506	10/13/2017	3400 KRISTINA H EDDINGS		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
271507	10/13/2017	5278 ENTERPRISE FM TRUST		0.00
			0.00	
271508	10/13/2017	5278 ENTERPRISE FM TRUST		27,617.62
	10-4-000-407-14	REVENUE - SALE OF ASSETS	(1,685.00)	
	10-5-106-504-02	FLEET MAINT - NONCONTRACT	7.00	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	87.80	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	21.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	2,049.29	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	123.71	
	10-5-125-504-02	FLEET MAINT - NONCONTRACT	354.32	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	94.02	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	16,247.17	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	49.00	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	95.33	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	117.93	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	164.16	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	39.00	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	1,914.39	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	979.48	
	11-5-215-504-02	FLEET MAINT - NON CONTRACT	7.00	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	14.00	
	13-5-935-585-86	PROJECT MANAGER	83.50	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	671.79	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	6,182.73	

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271509	10/13/2017	1336 FAIRFIELD ELECTRIC COOP		10,687.52
	14-5-400-505-00	UTILITIES	10,687.52	
271510	10/13/2017	2148 FAULKENBERRY, DAISY		146.03
	10-5-125-502-01	UNIFORMS AND CLOTHING	32.03	
	10-5-125-504-03	TRAVEL	114.00	
271511	10/13/2017	1382 GALLS, LLC		131.22
	10-5-125-502-01	UNIFORMS AND CLOTHING	131.22	
271512	10/13/2017	2140 HAND, TINA		114.00
	10-5-125-504-03	TRAVEL	114.00	
271513	10/13/2017	4499 HEALTH PLAN		130.00
	10-5-000-503-26	RETIREE INSURANCE	130.00	
271514	10/13/2017	4757 HEMING, DEBRA		33.75
	10-5-134-501-02	OFFICE SUPPLIES	33.75	
271515	10/13/2017	3610 HILTON REYNOLDS		503.98
	14-1-000-102-00	ACCOUNTS RECEIVABLE	503.98	
271516	10/13/2017	2392 HOLDEN, BILLY		150.87
	11-5-215-504-03	TRAVEL	150.87	
271517	10/13/2017	3610 JESSICA SHOEMAKE		444.38
	14-1-000-102-00	ACCOUNTS RECEIVABLE	444.38	
271518	10/13/2017	1493 JET JANITORIAL SERVICE		266.89
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	26.69	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	26.69	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.69	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	26.69	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.69	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	26.69	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	26.69	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	26.69	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	26.69	
	11-5-213-508-14	OPERATIONS - WATeree C.S.	26.68	
271519	10/13/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		440.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	125.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
271520	10/13/2017	2268 KELLEY, JENNIFER		30.33
	10-5-134-504-04	TRAINING - ELECTIVE	10.00	
	10-5-134-504-03	TRAVEL	20.33	
271521	10/13/2017	2661 KERSHAW COUNTY		1,601.29
	15-5-511-508-01	OTHER OPERATING	1,601.29	
271522	10/13/2017	1539 LANGUAGE LINE SERVICES, INC		52.64
	11-5-201-505-01	TELEPHONE - LOCAL	52.64	

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271523	10/13/2017	2874 LASER PRINT PLUS INC		23,000.00
	10-5-117-501-03	POSTAGE	23,000.00	
271524	10/13/2017	1541 LAWMEN'S SAFETY SUPPLY INC		109.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	17.24	
	10-5-127-502-01	UNIFORMS AND CLOTHING	37.78	
	10-5-127-502-01	UNIFORMS AND CLOTHING	53.98	
271525	10/13/2017	4581 LIFELINE AMBULANCE, LLC		8,519.89
	16-5-600-506-00	CONTRACTED SERVICES	8,519.89	
271526	10/13/2017	5062 LOWERY, BRANDOLYN G.		136.50
	10-5-135-503-16	PROGRAMS	136.50	
271527	10/13/2017	4075 MARK BOWERS PAINT AND BODY, LLC		5,524.39
	11-5-213-503-02	EQUIPMENT REPAIRS	5,524.39	
271528	10/13/2017	3610 MARY NELL BRANHAM		2,669.62
	14-4-400-407-07	REVENUE - SEWER	2,669.62	
271529	10/13/2017	3496 MCLEAN, MARGARET B.		68.55
	11-5-216-501-01	ADVERTISING / MARKETING	68.55	
271530	10/13/2017	5207 MEDICAID INSURANCE VERIFICATION SERVICES		136.50
	16-4-600-401-41	FEES - EMS	136.50	
271531	10/13/2017	5207 MICHAEL ELLIS		508.40
	16-4-600-401-41	FEES - EMS	508.40	
271532	10/13/2017	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	
271533	10/13/2017	1631 MOTOROLA SOLUTIONS INC		12,288.14
	10-5-125-506-15	CONTRACTED MAINTENANCE	12,288.14	
271534	10/13/2017	1639 MURPHY, JEREMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
271535	10/13/2017	1678 OFFICE DEPOT		123.39
	15-5-511-508-01	OTHER OPERATING	123.39	
271536	10/13/2017	2176 PATRICIA RANSOM		125.00
	10-4-135-401-37	FEES - RENTALS	50.00	
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
271537	10/13/2017	3758 PEEBLES, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
271538	10/13/2017	5216 QUALITY TIRE & SERVICE CENTER OF CAMDEN		38.00
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	20.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	18.00	
271539	10/13/2017	1824 S C DEPT OF MOTOR VEHICLES		67.50
	10-5-115-501-02	OFFICE SUPPLIES	67.50	

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271540	10/13/2017	1838 S C ELECTRIC & GAS	1,716.99
	10-5-135-505-00	UTILITIES	33.43
	10-5-128-505-00	UTILITIES	1,424.97
	10-5-134-505-00	UTILITIES	162.96
	10-5-135-505-00	UTILITIES	21.76
	10-5-135-505-00	UTILITIES	53.27
	10-5-135-505-00	UTILITIES	20.60
271541	10/13/2017	4857 SHADRICK, LACEY	114.00
	10-5-125-504-03	TRAVEL	114.00
271542	10/13/2017	5177 SHEALY'S TRUCK CENTER, INC.	170,913.00
	11-5-930-599-95	SOLID WASTE	170,913.00
271543	10/13/2017	1895 SHEHEEN, HANCOCK & GODWIN, LLP	5,120.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	5,120.00
271544	10/13/2017	1907 SIGNS UNLIMITED OF SC, LLC	783.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	156.60
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	156.60
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	156.60
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	156.60
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	156.60
271545	10/13/2017	1944 SPORTS CONNECTION	11,005.33
	10-5-135-503-15	ATHLETICS	11,005.33
271546	10/13/2017	2529 STROPES, KIRK	165.00
	10-5-125-504-03	TRAVEL	165.00
271547	10/13/2017	2531 TRUESDALE, PATTY	114.00
	10-5-125-504-03	TRAVEL	114.00
271548	10/13/2017	2016 TRUVISTA	1,236.40
	11-5-201-505-01	TELEPHONE - LOCAL	1,172.84
	10-5-160-508-01	OTHER OPERATING	63.56
271549	10/13/2017	2035 U S TIRE RECYCLING	2,423.85
	11-5-213-506-11	CS - TIRE DISPOSAL	1,221.50
	11-5-213-506-11	CS - TIRE DISPOSAL	1,202.35
271550	10/13/2017	2051 VERIZON WIRELESS SERVICES LLC	38.07
	10-5-134-505-03	TELEPHONE - CELLULAR	38.07
271551	10/13/2017	2051 VERIZON WIRELESS SERVICES LLC	116.29
	10-5-134-505-03	TELEPHONE - CELLULAR	116.29
271552	10/13/2017	2051 VERIZON WIRELESS SERVICES LLC	101.60
	15-5-522-508-01	OTHER OPERATING	101.60
271553	10/13/2017	2051 VERIZON WIRELESS SERVICES LLC	29.11
	10-5-130-505-03	TELEPHONE - CELLULAR	29.11
271554	10/13/2017	5282 WEX BANK	0.00
			0.00

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271555	10/13/2017	5282 WEX BANK		39,331.24
	10-5-106-504-00	FUEL	89.05	
	10-5-108-504-00	FUEL	456.15	
	10-5-109-504-00	FUEL	390.49	
	10-5-111-504-00	FUEL	2,856.19	
	10-5-114-504-00	FUEL	130.70	
	10-5-125-504-00	FUEL	100.41	
	10-5-126-504-00	FUEL	331.32	
	10-5-127-504-00	FUEL	21,005.01	
	10-5-128-504-00	FUEL	603.38	
	10-5-130-504-00	FUEL	1,164.26	
	10-5-135-504-00	FUEL	1,690.51	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	7.00	
	11-5-202-504-00	FUEL	2,993.70	
	11-5-213-504-00	FUEL	1,808.99	
	11-5-215-504-00	FUEL	48.00	
	11-5-230-504-00	FUEL	356.85	
	13-5-935-585-86	PROJECT MANAGER	36.64	
	14-5-400-504-00	FUEL	920.87	
	16-5-600-504-00	FUEL	4,341.72	
271556	10/13/2017	2063 W K DICKSON & CO INC		1,610.00
	11-5-215-599-97	GRANT MATCH - CAPITAL	80.50	
	13-5-928-599-98	CAPITAL PROJECTS	1,449.00	
	13-5-928-599-98	CAPITAL PROJECTS	80.50	
271557	10/13/2017	2856 ZARC INTERNATIONAL INC		504.71
	10-5-128-509-00	SUPPLIES - PROGRAM	504.71	
	CHECK RUN: 1505	NUMBER OF CHECKS:	79	<hr/> 385,520.40
CHECK RUN: 1506				
271558	10/13/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
271559	10/13/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
271560	10/13/2017	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	
271561	10/13/2017	1516 K C UNITED WAY		496.61
	10-2-000-203-19	UNITED WAY	496.61	
271562	10/13/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
271563	10/13/2017	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	

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271564	10/13/2017	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	
271565	10/13/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
271566	10/13/2017	3491 WAGeworks, INC.		69.81
	10-2-000-203-12	INSURANCE - MONEY PLUS	69.81	
	CHECK RUN: 1506	NUMBER OF CHECKS:	9	<hr/> 3,444.46
CHECK RUN: 1507				
271567	10/13/2017	1746 DUKE ENERGY PROGRESS		3,660.48
	10-5-135-505-00	UTILITIES	27.66	
	10-5-135-505-00	UTILITIES	3,090.57	
	10-5-135-505-00	UTILITIES	207.97	
	10-5-135-505-00	UTILITIES	334.28	
	CHECK RUN: 1507	NUMBER OF CHECKS:	1	<hr/> 3,660.48
CHECK RUN: 1508				
271568	10/19/2017	3501 TRUESDALE, JOSH		100.00
	10-5-125-500-00	FULL TIME	100.00	
	CHECK RUN: 1508	NUMBER OF CHECKS:	1	<hr/> 100.00
CHECK RUN: 1509				
271569	10/20/2017	2153 BAIRD, KIMBERLY M		32.00
	10-5-121-503-12	JUROR PAY	32.00	
271570	10/20/2017	2153 BOOMER, JOSEPH P		13.00
	10-5-121-503-12	JUROR PAY	13.00	
271571	10/20/2017	2153 BRANHAM, DAVID W		36.80
	10-5-121-503-12	JUROR PAY	36.80	
271572	10/20/2017	2153 BROOKS, MOLLIE A		30.80
	10-5-121-503-12	JUROR PAY	30.80	
271573	10/20/2017	2153 CAIN, LINSEY JR.		38.00
	10-5-121-503-12	JUROR PAY	38.00	
271574	10/20/2017	2153 CHANCEY, JASON L		17.80
	10-5-121-503-12	JUROR PAY	17.80	
271575	10/20/2017	2153 CHAVIS, MATTHEW F		17.80
	10-5-121-503-12	JUROR PAY	17.80	
271576	10/20/2017	2153 COPLIN, RODNEY J		14.20
	10-5-121-503-12	JUROR PAY	14.20	
271577	10/20/2017	2153 ELLIOTT, CARROLL D		55.20
	10-5-121-503-12	JUROR PAY	55.20	

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271578	10/20/2017	2153 ELLIS, TERRY L	30.80
	10-5-121-503-12	JUROR PAY	30.80
271579	10/20/2017	2153 FLETCHER, VINCENT B	49.80
	10-5-121-503-12	JUROR PAY	49.80
271580	10/20/2017	2153 FURMAN, RHONDA P	29.60
	10-5-121-503-12	JUROR PAY	29.60
271581	10/20/2017	2153 GARY, SAVANNA M	19.00
	10-5-121-503-12	JUROR PAY	19.00
271582	10/20/2017	2153 GATHERS, MAURICE J	31.80
	10-5-121-503-12	JUROR PAY	31.80
271583	10/20/2017	2153 GORE, ZACHARY D	14.20
	10-5-121-503-12	JUROR PAY	14.20
271584	10/20/2017	2153 GRISSETT, WALLACE J	26.00
	10-5-121-503-12	JUROR PAY	26.00
271585	10/20/2017	2153 HARMAN, MATHEW T	51.60
	10-5-121-503-12	JUROR PAY	51.60
271586	10/20/2017	2153 HARRISON, SUSAN M	16.00
	10-5-121-503-12	JUROR PAY	16.00
271587	10/20/2017	2153 HAYES, DAMION M	12.40
	10-5-121-503-12	JUROR PAY	12.40
271588	10/20/2017	2153 HERIOT, JOHNNEISA L	22.40
	10-5-121-503-12	JUROR PAY	22.40
271589	10/20/2017	2153 HOLDEN, CHRISTAIN L	14.20
	10-5-121-503-12	JUROR PAY	14.20
271590	10/20/2017	2153 HURLEY, VICTORIA A	35.60
	10-5-121-503-12	JUROR PAY	35.60
271591	10/20/2017	2153 JOHNSON, TAYLAR S	57.00
	10-5-121-503-12	JUROR PAY	57.00
271592	10/20/2017	2153 JONES, CAROLYNE R	38.00
	10-5-121-503-12	JUROR PAY	38.00
271593	10/20/2017	2153 JONES, CASEY J	31.80
	10-5-121-503-12	JUROR PAY	31.80
271594	10/20/2017	2153 KENDRICK, VALERIE Y	17.80
	10-5-121-503-12	JUROR PAY	17.80
271595	10/20/2017	2153 KOON, MARTHA R	19.60
	10-5-121-503-12	JUROR PAY	19.60
271596	10/20/2017	2153 LEE, MONIQUE M	30.80
	10-5-121-503-12	JUROR PAY	30.80

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271597	10/20/2017	2153 LINDLER, WILLIAM E JR.	32.00
	10-5-121-503-12	JUROR PAY	32.00
271598	10/20/2017	2153 LUTHER, GLENN K	33.20
	10-5-121-503-12	JUROR PAY	33.20
271599	10/20/2017	2153 LYELL, DEBORAH E	42.80
	10-5-121-503-12	JUROR PAY	42.80
271600	10/20/2017	2153 MACKEY, DARLENE J	21.20
	10-5-121-503-12	JUROR PAY	21.20
271601	10/20/2017	2153 MIRANDA, JAMES V	19.00
	10-5-121-503-12	JUROR PAY	19.00
271602	10/20/2017	2153 MOELLER, BYRAN S	28.40
	10-5-121-503-12	JUROR PAY	28.40
271603	10/20/2017	2153 MOORE, TEDDY G	30.40
	10-5-121-503-12	JUROR PAY	30.40
271604	10/20/2017	2153 MUNGO, LEWIS S	50.00
	10-5-121-503-12	JUROR PAY	50.00
271605	10/20/2017	2153 PICKETT, TIMOTHY T	13.60
	10-5-121-503-12	JUROR PAY	13.60
271606	10/20/2017	2153 POTTS, ASHLEY S	53.40
	10-5-121-503-12	JUROR PAY	53.40
271607	10/20/2017	2153 RAY, BILLY N	11.80
	10-5-121-503-12	JUROR PAY	11.80
271608	10/20/2017	2153 ROBERTSON, SHERRY D	57.00
	10-5-121-503-12	JUROR PAY	57.00
271609	10/20/2017	2153 ROBINSON, JASPER O	14.20
	10-5-121-503-12	JUROR PAY	14.20
271610	10/20/2017	2153 ROSE, FAYE R	27.20
	10-5-121-503-12	JUROR PAY	27.20
271611	10/20/2017	2153 SAMUEL, ALISHA N	22.40
	10-5-121-503-12	JUROR PAY	22.40
271612	10/20/2017	2153 SANDBRINK, WILLIAM J	34.40
	10-5-121-503-12	JUROR PAY	34.40
271613	10/20/2017	2153 SATTERFIELD, JULIA S	39.20
	10-5-121-503-12	JUROR PAY	39.20
271614	10/20/2017	2153 SEGARS, SHIRLEY B	32.00
	10-5-121-503-12	JUROR PAY	32.00
271615	10/20/2017	2153 SHARPE, PATRICIA H	53.40
	10-5-121-503-12	JUROR PAY	53.40

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271616	10/20/2017	2153 STALKER, DEMI M		20.80
	10-5-121-503-12	JUROR PAY	20.80	
271617	10/20/2017	2153 STEPHENSON, JOHN M JR.		28.40
	10-5-121-503-12	JUROR PAY	28.40	
271618	10/20/2017	2153 STEVENS, DAPHNE L		21.20
	10-5-121-503-12	JUROR PAY	21.20	
271619	10/20/2017	2153 WILLIAMS, LACRETIA M		14.80
	10-5-121-503-12	JUROR PAY	14.80	
CHECK RUN: 1509			NUMBER OF CHECKS: 51	<hr/> 1,504.80
CHECK RUN: 1510				
271620	10/20/2017	2171 KEITH GUNTER		224.00
	10-2-000-204-04	LAND SALE REDEMPTION	200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
271621	10/20/2017	2171 REGINA WHITE		2,918.86
	10-2-000-204-04	LAND SALE REDEMPTION	2,750.00	
	10-2-000-204-04	LAND SALE REDEMPTION	168.86	
271622	10/20/2017	2171 ROBERT JONES		3,568.41
	10-2-000-204-04	LAND SALE REDEMPTION	3,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	168.41	
CHECK RUN: 1510			NUMBER OF CHECKS: 3	<hr/> 6,711.27
CHECK RUN: 1511				
271623	10/20/2017	4743 ADAMS ELECTRIC SERVICE, INC.		818.78
	11-5-202-503-04	BUILDING GROUNDS MAINT	818.78	
271624	10/20/2017	4743 ADAMS ELECTRIC SERVICE, INC.		129.75
	10-5-135-503-04	BUILDING GROUNDS MAINT	129.75	
271625	10/20/2017	4931 AECOM TECHNICAL SERVICES, INC.		13,000.00
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	7,000.00	
	13-5-932-585-87	BRAZELL ROAD	3,000.00	
	13-5-932-585-88	BELTON ROAD	3,000.00	
271626	10/20/2017	4503 AIRGAS USA, LLC		783.39
	14-5-400-509-00	SUPPLIES - PROGRAM	174.92	
	14-5-400-509-00	SUPPLIES - PROGRAM	608.47	
271627	10/20/2017	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	11-5-213-507-02	PROFESSIONAL SERVICES - MEDICAL	85.00	
271628	10/20/2017	1568 AMEC E & I, INC.		2,340.04
	14-5-400-599-97	GRANT MATCH - CAPITAL	1,131.58	
	14-5-400-599-97	GRANT MATCH - CAPITAL	1,208.46	
271629	10/20/2017	4265 ANIMAL CONTROL TRAINING SERVICES, LLC		550.00
	10-5-130-504-05	TRAINING - MANDATORY	550.00	
271630	10/20/2017	5003 ARC DOCUMENT SOLUTIONS, LLC		325.90

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	10-5-118-506-15	CONTRACTED MAINTENANCE	325.90	
271631	10/20/2017	3974 ARNOLD, TONY CURT		374.04
	10-5-114-504-03	TRAVEL	374.04	
271632	10/20/2017	1050 AT&T		43.16
	10-5-161-508-01	OTHER OPERATING	43.16	
271633	10/20/2017	3999 AT & T		442.20
	11-5-201-506-15	CONTRACTED MAINTENANCE	442.20	
271634	10/20/2017	3999 AT & T		442.20
	10-5-127-505-01	TELEPHONE - LOCAL	179.19	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	263.01	
271635	10/20/2017	5123 BAKERS WASTE EQUIPMENT INC.		1,388.88
	11-5-213-503-02	EQUIPMENT REPAIRS	1,388.88	
271636	10/20/2017	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	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	24.90	
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	24.90	
271637	10/20/2017	1096 BLACK RIVER ELECTRIC COOP		1,677.83
	11-5-213-505-00	UTILITIES	34.67	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	159.42	
	16-5-600-505-00	UTILITIES	228.64	
	11-5-202-508-18	UTILITIES - CASSATT	267.28	
	11-5-202-508-21	UTILITIES - SHEPARD	238.23	
	10-5-111-505-00	UTILITIES	339.52	
	11-5-213-505-00	UTILITIES	339.52	
	10-5-135-505-00	UTILITIES	70.55	
271638	10/20/2017	1099 BLAKE & FORD LEASING		458.21
	15-5-511-508-01	OTHER OPERATING	458.21	
271639	10/20/2017	4509 JAMES BLANKS		1,080.25
	15-5-511-508-01	OTHER OPERATING	1,080.25	
271640	10/20/2017	4839 BLOSSOM SHOP INC.		56.70
	15-5-511-508-01	OTHER OPERATING	56.70	
271641	10/20/2017	3628 BNC SERVICES, LLC		15,211.30
	13-5-933-585-70	PROJECT-INFORMATION TECH/EQUIP	11,443.30	
	14-5-412-599-98	CAPITAL PROJECTS	3,768.00	
271642	10/20/2017	1106 BOB BARKER COMPANY INC		2,624.96
	11-5-200-509-00	SUPPLIES - PROGRAM	65.68	
	11-5-200-509-00	SUPPLIES - PROGRAM	2,559.28	
271643	10/20/2017	1111 BOHELER, PAM		70.00
	10-5-135-503-16	PROGRAMS	70.00	
271644	10/20/2017	2992 BOYKIN TREE FARM		4,550.00
	14-5-400-506-50	REPAIRS - SEWER LINE	4,550.00	

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271645	10/20/2017	3306 BEVERLY A BREVARD		34.33
	10-5-127-504-03	TRAVEL	34.33	
271646	10/20/2017	3490 BRIDGEWAY SOLUTIONS, INC.		274.47
	10-5-110-509-00	SUPPLIES - PROGRAM	274.47	
271647	10/20/2017	1158 CAMDEN BUILDERS SUPPLY		32.32
	10-5-134-503-04	BUILDING GROUNDS MAINT	26.82	
	10-5-134-503-04	BUILDING GROUNDS MAINT	5.50	
271648	10/20/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
271649	10/20/2017	1174 CAMDEN, CITY OF		25,958.00
	10-5-108-505-00	UTILITIES	228.47	
	16-5-600-505-00	UTILITIES	730.63	
	10-5-108-505-00	UTILITIES	537.49	
	10-5-108-505-00	UTILITIES	764.86	
	10-5-108-505-00	UTILITIES	8,526.62	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	164.06	
	10-5-135-505-00	UTILITIES	60.20	
	10-5-135-505-00	UTILITIES	538.16	
	10-5-108-505-00	UTILITIES	1,298.82	
	10-5-108-505-00	UTILITIES	736.08	
	10-5-108-505-00	UTILITIES	9,433.12	
	10-5-134-505-00	UTILITIES	2,696.19	
	11-5-202-508-15	UTILITIES - ANTIOCH	128.10	
	11-5-202-508-15	UTILITIES - ANTIOCH	115.20	
271650	10/20/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		290.53
	10-5-134-503-04	BUILDING GROUNDS MAINT	61.03	
	11-5-202-503-30	FIRE STATION EXPENSES	229.50	
271651	10/20/2017	1165 CAMDEN LOCK & KEY COMPANY		788.72
	10-5-108-503-04	BUILDING GROUNDS MAINT	788.72	
271652	10/20/2017	1166 CAMDEN MEDIA CO		614.25
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	126.94	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	8.19	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	126.95	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	65.52	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	126.95	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	8.19	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	8.19	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	8.19	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	126.94	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	8.19	
271653	10/20/2017	1169 CAMDEN ROTARY CLUB		194.00
	10-5-102-501-04	DUES AND PUBLICATIONS	194.00	

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271654	10/20/2017	4260 CAROLINA ELEVATOR SERVICE, INC.		1,035.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	250.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	785.00	
271655	10/20/2017	4726 CAROLINA MOTOR SERVICE, INC.		4,920.29
	14-5-400-506-50	REPAIRS - SEWER LINE	689.60	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,571.32	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,659.37	
271656	10/20/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
271657	10/20/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
271658	10/20/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
271659	10/20/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		9,178.60
	10-5-102-506-15	CONTRACTED MAINTENANCE	184.40	
	10-5-103-506-15	CONTRACTED MAINTENANCE	319.23	
	10-5-109-506-15	CONTRACTED MAINTENANCE	484.96	
	10-5-110-506-15	CONTRACTED MAINTENANCE	95.18	
	10-5-111-506-15	CONTRACTED MAINTENANCE	663.40	
	10-5-114-506-15	CONTRACTED MAINTENANCE	278.24	
	10-5-115-506-15	CONTRACTED MAINTENANCE	169.65	
	10-5-117-506-15	CONTRACTED MAINTENANCE	73.33	
	10-5-118-506-15	CONTRACTED MAINTENANCE	71.61	
	10-5-119-506-15	CONTRACTED MAINTENANCE	171.74	
	10-5-120-506-15	CONTRACTED MAINTENANCE	257.77	
	10-5-121-506-15	CONTRACTED MAINTENANCE	452.60	
	10-5-122-506-15	CONTRACTED MAINTENANCE	78.69	
	10-5-123-506-15	CONTRACTED MAINTENANCE	71.98	
	10-5-126-506-15	CONTRACTED MAINTENANCE	46.59	
	10-5-127-506-15	CONTRACTED MAINTENANCE	676.94	
	10-5-128-506-15	CONTRACTED MAINTENANCE	816.30	
	10-5-130-506-15	CONTRACTED MAINTENANCE	22.33	
	10-5-131-506-15	CONTRACTED MAINTENANCE	242.82	
	10-5-132-506-15	CONTRACTED MAINTENANCE	32.58	
	10-5-134-506-15	CONTRACTED MAINTENANCE	748.52	
	10-5-135-506-15	CONTRACTED MAINTENANCE	156.89	
	11-5-202-506-15	CONTRACTED MAINTENANCE	44.94	
	11-5-216-506-15	CONTRACTED MAINTENANCE	176.40	
	11-5-230-506-15	CONTRACTED MAINTENANCE	268.30	
	10-5-103-506-15	CONTRACTED MAINTENANCE	118.58	
	10-5-104-506-15	CONTRACTED MAINTENANCE	44.93	
	10-5-106-506-15	CONTRACTED MAINTENANCE	16.42	
	10-5-109-506-15	CONTRACTED MAINTENANCE	164.21	
	10-5-115-506-15	CONTRACTED MAINTENANCE	53.57	
	10-5-116-506-15	CONTRACTED MAINTENANCE	26.57	
	10-5-117-506-15	CONTRACTED MAINTENANCE	187.49	

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	10-5-119-506-15	CONTRACTED MAINTENANCE	82.35	
	10-5-120-506-15	CONTRACTED MAINTENANCE	125.48	
	10-5-121-506-15	CONTRACTED MAINTENANCE	112.75	
	10-5-122-506-15	CONTRACTED MAINTENANCE	121.61	
	10-5-123-506-15	CONTRACTED MAINTENANCE	6.02	
	10-5-125-506-15	CONTRACTED MAINTENANCE	103.86	
	10-5-127-506-15	CONTRACTED MAINTENANCE	112.42	
	10-5-128-506-15	CONTRACTED MAINTENANCE	104.77	
	10-5-132-506-15	CONTRACTED MAINTENANCE	24.20	
	10-5-134-506-15	CONTRACTED MAINTENANCE	185.86	
	10-5-135-506-15	CONTRACTED MAINTENANCE	29.81	
	11-5-202-506-15	CONTRACTED MAINTENANCE	309.10	
	11-5-213-506-15	CONTRACTED MAINTENANCE	68.69	
	11-5-215-506-15	CONTRACTED MAINTENANCE	29.81	
	11-5-230-506-15	CONTRACTED MAINTENANCE	148.70	
	13-5-935-585-86	PROJECT MANAGER	44.93	
	14-5-400-506-15	CONTRACTED MAINTENANCE	118.46	
	16-5-600-506-15	CONTRACTED MAINTENANCE	232.62	
271660	10/20/2017	1218 CHESTNUT, TAYLOR		157.50
	10-5-135-503-16	PROGRAMS	157.50	
271661	10/20/2017	1219 CHIEF SUPPLY CORPORATION		399.41
	11-5-202-502-01	UNIFORMS AND CLOTHING	67.42	
	11-5-202-503-30	FIRE STATION EXPENSES	331.99	
271662	10/20/2017	1227 CITY ELECTRIC SUPPLY CO		3,294.90
	11-5-930-599-95	SOLID WASTE	592.45	
	11-5-930-599-95	SOLID WASTE	83.34	
	11-5-930-599-95	SOLID WASTE	1,124.35	
	11-5-930-599-95	SOLID WASTE	1,494.76	
271663	10/20/2017	1232 COASTAL SANITARY SUPPLY CO INC		631.81
	10-5-108-502-00	CUSTODIAL SUPPLIES	450.55	
	16-5-600-502-00	CUSTODIAL SUPPLIES	181.26	
271664	10/20/2017	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
271665	10/20/2017	4741 CONLEY, MICHAEL		425.88
	10-5-109-501-04	DUES AND PUBLICATIONS	165.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-504-04	TRAINING - ELECTIVE	110.88	
271666	10/20/2017	1150 C RAY MILES CONST CO INC		7,192.87
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	5,562.92	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	315.81	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	585.68	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	728.46	

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271667	10/20/2017	1258 CUSTOM PRINTWEAR INC		1,946.99
	10-5-111-502-01	UNIFORMS AND CLOTHING	213.84	
	16-5-600-502-01	UNIFORMS AND CLOTHING	300.37	
	10-5-127-502-01	UNIFORMS AND CLOTHING	1,432.78	
271668	10/20/2017	1270 DAVIS DISPOSAL		8,339.71
	11-5-213-506-03	CS - DISPOSAL	8,274.71	
	10-5-108-506-00	CONTRACTED SERVICES	65.00	
271669	10/20/2017	1271 DAVIS PRINTING CO		447.44
	10-5-109-504-06	STIPEND - BOARDS & COMM	102.60	
	10-5-116-501-02	OFFICE SUPPLIES	226.04	
	10-5-120-501-02	OFFICE SUPPLIES	118.80	
271670	10/20/2017	1281 DESIGNLAB		442.72
	10-5-126-502-01	UNIFORMS AND CLOTHING	215.96	
	10-5-126-502-01	UNIFORMS AND CLOTHING	226.76	
271671	10/20/2017	1287 DIVERSIFIED RECYCLING INC		317.00
	11-5-213-506-03	CS - DISPOSAL	260.00	
	11-5-216-509-00	SUPPLIES - PROGRAM	57.00	
271672	10/20/2017	1288 DIXIE TROPHIES INC		279.35
	15-5-511-508-01	OTHER OPERATING	279.35	
271673	10/20/2017	1299 DUBOSE-ROBINSON PC		8,367.75
	10-5-116-507-01	PROF. SERVICES - LEGAL	8,367.75	
271674	10/20/2017	1746 DUKE ENERGY PROGRESS		1,764.30
	11-5-202-508-17	UTILITIES - BLANEY	479.37	
	14-5-400-505-00	UTILITIES	99.41	
	14-5-400-505-00	UTILITIES	255.79	
	14-5-400-505-00	UTILITIES	456.98	
	14-5-400-505-00	UTILITIES	37.37	
	14-5-400-505-00	UTILITIES	308.37	
	14-5-400-505-00	UTILITIES	127.01	
271675	10/20/2017	1319 ELECTRIC CONTROL & SUPPLY INC		583.20
	14-5-400-506-00	CONTRACTED SERVICES	583.20	
271676	10/20/2017	1336 FAIRFIELD ELECTRIC COOP		2,165.08
	11-5-202-508-20	UTILITIES - PINE GROVE	270.00	
	14-5-400-505-00	UTILITIES	1,858.96	
	10-5-111-505-00	UTILITIES	36.12	
271677	10/20/2017	1343 FELLERS FURNITURE COMPANY		324.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	324.00	
271678	10/20/2017	1347 FIRST CITIZENS		0.00
			0.00	
271679	10/20/2017	1347 FIRST CITIZENS		4,750.52
	10-5-102-504-03	TRAVEL	75.99	
	10-5-104-503-17	TESTING & SCREENING	156.00	

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	10-5-109-506-00	CONTRACTED SERVICES	360.00	
	10-5-128-504-03	TRAVEL	128.82	
	10-5-128-504-03	TRAVEL	128.82	
	10-5-128-504-03	TRAVEL	128.82	
	10-5-128-504-03	TRAVEL	128.82	
	10-5-128-504-03	TRAVEL	128.82	
	10-5-128-504-03	TRAVEL	256.92	
	10-5-128-504-03	TRAVEL	256.92	
	10-5-128-504-03	TRAVEL	256.92	
	10-5-128-504-03	TRAVEL	256.92	
	10-5-128-504-03	TRAVEL	256.92	
	11-5-216-501-01	ADVERTISING / MARKETING	196.99	
	11-5-216-501-01	ADVERTISING / MARKETING	453.60	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
	11-5-216-504-03	TRAVEL	201.69	
	14-5-400-503-04	BUILDING GROUNDS MAINT	464.99	
	14-5-400-503-04	BUILDING GROUNDS MAINT	553.70	
	14-5-400-504-03	TRAVEL	153.43	
	14-5-400-509-00	SUPPLIES - PROGRAM	155.44	
271680	10/20/2017	1353 FLINT EQUIPMENT CO		913.64
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	277.05	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	636.59	
271681	10/20/2017	1382 GALLS, LLC		4,623.65
	10-5-125-502-01	UNIFORMS AND CLOTHING	349.92	
	10-5-125-502-01	UNIFORMS AND CLOTHING	1,232.72	
	10-5-128-502-01	UNIFORMS AND CLOTHING	109.07	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	1,465.97	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	1,465.97	
271682	10/20/2017	1390 GENESIS LAMP CORP		292.68
	11-5-215-503-04	BUILDING GROUNDS MAINT	292.68	
271683	10/20/2017	3864 GEOSPHERE PLANNING LLC		240.00
	10-5-109-506-00	CONTRACTED SERVICES	240.00	
271684	10/20/2017	1394 GIGNILLIAT SAVITZ & BETTIS		195.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	195.00	
271685	10/20/2017	1404 GRAINGER, INC		52.16
	14-5-400-506-51	REPAIRS - SEWER PLANT	52.16	
271686	10/20/2017	4913 HENRY SCHEIN, INC.		36.41
	16-5-600-509-00	SUPPLIES - PROGRAM	36.41	
271687	10/20/2017	1437 HERALD OFFICE SYSTEMS		345.26
	14-5-400-506-15	CONTRACTED MAINTENANCE	128.49	
	10-5-161-508-01	OTHER OPERATING	44.23	
	10-5-127-501-07	COPIER LEASE	172.54	
271688	10/20/2017	1441 HIGH COUNTRY BP		76.60
	11-5-202-504-00	FUEL	76.60	

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271689	10/20/2017	2553 HOLLEY, SCOTT		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
271690	10/20/2017	2290 HYMAN PAPER COMPANY		286.70
	10-5-135-502-00	CUSTODIAL SUPPLIES	286.70	
271691	10/20/2017	1470 INGRAM LIBRARY SERVICES		1,693.03
	10-5-134-509-07	SUPPLIES - STATE	230.92	
	10-5-134-509-07	SUPPLIES - STATE	68.79	
	10-5-134-509-07	SUPPLIES - STATE	45.01	
	10-5-134-509-07	SUPPLIES - STATE	318.11	
	10-5-134-509-07	SUPPLIES - STATE	800.42	
	10-5-134-509-07	SUPPLIES - STATE	229.78	
271692	10/20/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		730.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
271693	10/20/2017	5106 JO BE CONSTRUCTION		8,774.58
	16-5-600-503-04	BUILDING GROUNDS MAINT	7,989.20	
	16-5-600-503-04	BUILDING GROUNDS MAINT	785.38	
271694	10/20/2017	1498 JOHNNIES SERVICENTER		214.12
	11-5-202-503-04	BUILDING GROUNDS MAINT	214.12	
271695	10/20/2017	2176 JONICA RICHARDSON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
271696	10/20/2017	1550 LEXISNEXIS RISK SOLUTIONS		342.04
	10-5-120-506-15	CONTRACTED MAINTENANCE	129.82	
	15-5-520-508-01	OTHER OPERATING	212.22	
271697	10/20/2017	4646 LINDE GAS NORTH AMERICA LLC		859.21
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	710.83	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	73.98	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	74.40	
271698	10/20/2017	3519 LORICK OFFICE PRODUCTS		1,157.78
	15-5-520-508-01	OTHER OPERATING	59.98	
	15-5-520-508-01	OTHER OPERATING	288.40	
	15-5-520-508-01	OTHER OPERATING	166.30	
	15-5-518-508-01	OTHER OPERATING	643.10	
271699	10/20/2017	2176 MARLENE SCOTT		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
271700	10/20/2017	4973 MASELLA, MIA		68.48
	15-5-510-508-01	OTHER OPERATING	68.48	

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271701	10/20/2017	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	
271702	10/20/2017	4274 MCMILLAN PAZDAN SMITH, LLC		12,424.93
	13-5-935-599-98	CAPITAL PROJECTS	12,424.93	
271703	10/20/2017	4274 MCMILLAN PAZDAN SMITH, LLC		462.01
	13-5-935-599-98	CAPITAL PROJECTS	462.01	
271704	10/20/2017	4367 MICHAEL BAKER INTERNATIONAL, INC.		17,196.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	3,617.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	12,879.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	700.00	
271705	10/20/2017	4203 MID-CAROLINA AHEC, INC.		458.00
	16-5-600-504-05	TRAINING - MANDATORY	458.00	
271706	10/20/2017	5245 MIDLANDS MOBILE SERVICE, INC.		2,811.81
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	2,811.81	
271707	10/20/2017	1607 MIDLANDS PRINTING INC		247.86
	10-5-121-501-05	DUPLICATING & PRINTING	247.86	
271708	10/20/2017	3107 MKA MECHANICAL, INC.		225.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	225.00	
271709	10/20/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,100.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
271710	10/20/2017	4535 NOW ELECTRIC, LLC		1,168.95
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,168.95	
271711	10/20/2017	4177 ONLINE LABELS, INC.		122.10
	11-5-200-509-00	SUPPLIES - PROGRAM	122.10	
271712	10/20/2017	2230 OUTDOOR EQUIPMENT PLUS		111.30
	10-5-108-503-04	BUILDING GROUNDS MAINT	47.41	
	10-5-135-503-04	BUILDING GROUNDS MAINT	21.38	
	10-5-135-503-04	BUILDING GROUNDS MAINT	13.95	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	28.56	
271713	10/20/2017	1685 OUTPOST FOOD MART		119.62
	11-5-202-504-00	FUEL	119.62	
271714	10/20/2017	3539 OVERDRIVE, INC.		339.96
	10-5-134-509-06	SUPPLIES - LOCAL	339.96	
271715	10/20/2017	3790 OVERHEAD DOOR COMPANY OF COLUMBIA		395.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	395.00	
271716	10/20/2017	3936 PEOPLE 2.0 GLOBAL		1,031.80
	15-5-511-508-01	OTHER OPERATING	361.80	
	15-5-511-508-01	OTHER OPERATING	335.00	
	15-5-511-508-01	OTHER OPERATING	335.00	

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271717	10/20/2017	1728 POLLOCK FINANCIAL SERVICE		777.60
	15-5-511-508-01	OTHER OPERATING	777.60	
271718	10/20/2017	5260 POWERHOUSE RECYCLING, INC.		2,233.60
	11-5-213-506-09	CS - E-WASTE DISPOSAL	111.68	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	335.04	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	89.34	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	692.43	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	67.01	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	335.04	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	89.34	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	89.34	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	156.35	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	156.35	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	111.68	
271719	10/20/2017	1738 POWERS & GREGORY INC		3,543.19
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,785.19	
	11-5-215-503-02	EQUIPMENT REPAIRS	67.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	340.00	
	16-5-600-503-04	BUILDING GROUNDS MAINT	351.00	
271720	10/20/2017	5300 PRAXAIR DISTRIBUTION INC.		17.49
	10-5-111-509-00	SUPPLIES - PROGRAM	5.83	
	11-5-213-509-00	SUPPLIES - PROGRAM	11.66	
271721	10/20/2017	3042 PRINTSOUTH PRINTING, INC.		1,764.72
	15-5-510-508-01	OTHER OPERATING	162.00	
	15-5-510-508-01	OTHER OPERATING	156.60	
	15-5-510-508-01	OTHER OPERATING	248.40	
	15-5-511-508-01	OTHER OPERATING	162.00	
	15-5-511-508-01	OTHER OPERATING	156.60	
	15-5-512-508-01	OTHER OPERATING	248.40	
	15-5-512-508-01	OTHER OPERATING	630.72	
271722	10/20/2017	1687 P & S CONSTRUCTION CO, INC		1,295.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,295.00	
271723	10/20/2017	3817 PUMPKINS SPECIALTIES CATERING SERVICES		600.00
	15-5-518-508-01	OTHER OPERATING	600.00	
271724	10/20/2017	1752 Q S 1		749.69
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-120-501-06	DATA PROCESSING	639.69	
271725	10/20/2017	4625 QUALITY MOBILE X-RAY INC.		195.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	195.00	
271726	10/20/2017	1758 RADIO COMMUNICATION SERVICE IN		1,148.67
	11-5-202-503-30	FIRE STATION EXPENSES	1,148.67	
271727	10/20/2017	4624 REGIONS BANK		2,687.50
	13-5-934-585-16	BOND COST - 2015B	2,687.50	

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271728	10/20/2017	4624 REGIONS BANK		2,687.50
	13-5-933-585-16	BOND COST - 2015A	2,687.50	
271729	10/20/2017	3192 VIVIAN S RODGERS		26.15
	10-5-109-501-02	OFFICE SUPPLIES	26.15	
271730	10/20/2017	2479 ROOF MAINTENANCE ORGANIZATION LLC		985.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	985.00	
271731	10/20/2017	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		315.26
	11-5-202-508-37	EQUIPMENT - PINE GROVE	315.26	
271732	10/20/2017	5313 SANDERS CHRIS		50.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	50.00	
271733	10/20/2017	3156 SANDERS PAINT & COLLISION, LLC		65.00
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	65.00	
271734	10/20/2017	1825 SC DEPT. OF NATURAL RESOURCES		239.15
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	239.15	
271735	10/20/2017	1831 S C DHEC		2,000.00
	14-5-400-503-32	PROGRAM FEES	2,000.00	
271736	10/20/2017	1838 S C ELECTRIC & GAS		1,309.90
	10-5-108-505-00	UTILITIES	91.83	
	10-5-108-505-00	UTILITIES	22.28	
	10-5-108-505-00	UTILITIES	19.47	
	10-5-108-505-00	UTILITIES	19.46	
	10-5-108-505-00	UTILITIES	21.72	
	16-5-600-505-00	UTILITIES	19.46	
	10-5-108-505-00	UTILITIES	1,090.03	
	10-5-108-505-00	UTILITIES	25.65	
271737	10/20/2017	1843 S C FIRE FIGHTERS ASSOCIATION		200.00
	11-5-202-503-30	FIRE STATION EXPENSES	200.00	
271738	10/20/2017	1848 S C LAW ENFORCEMENT DIVISION		50.00
	10-5-127-501-04	DUES AND PUBLICATIONS	50.00	
271739	10/20/2017	1861 S C STATE TRANSPORT POLICE		1,420.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	1,420.00	
271740	10/20/2017	3485 SHEALY CONSULTING, LLC		999.10
	14-5-400-503-32	PROGRAM FEES	999.10	
271741	10/20/2017	1893 SHEALY ENVIRONMENTAL SERVICES		2,656.50
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	1,065.75	
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	

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14-5-400-503-32		PROGRAM FEES	115.50	
14-5-400-503-32		PROGRAM FEES	115.50	
271742	10/20/2017	2902 SI SOLUTIONS, INC.		229.66
14-5-400-501-05		DUPLICATING & PRINTING	229.66	
271743	10/20/2017	5286 SMARSH INC.		2,573.50
10-5-106-501-06		DATA PROCESSING	2,573.50	
271744	10/20/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		759.02
16-5-600-509-00		SUPPLIES - PROGRAM	277.16	
16-5-600-509-00		SUPPLIES - PROGRAM	91.52	
16-5-600-509-00		SUPPLIES - PROGRAM	390.34	
271745	10/20/2017	3482 SOUTHERN HEALTH PARTNERS		9,887.13
10-5-128-507-02		PROFESSIONAL SERV- MEDICAL	9,887.13	
271746	10/20/2017	5259 SOUTHERN LUBRICANTS		1,146.03
10-5-111-504-02		FLEET MAINT - NONCONTRACT	3,577.42	
10-5-111-504-02		FLEET MAINT - NONCONTRACT	(2,431.39)	
271747	10/20/2017	1940 SPEAKS OIL COMPANY INC		8,056.50
10-5-111-504-00		FUEL	4,995.03	
11-5-213-504-00		FUEL	3,061.47	
271748	10/20/2017	4888 STACEY, CARRIE		107.87
16-5-600-503-04		BUILDING GROUNDS MAINT	107.87	
271749	10/20/2017	1958 STATE OF SOUTH CAROLINA		50.00
11-5-202-503-30		FIRE STATION EXPENSES	50.00	
271750	10/20/2017	3728 DENISE M STEELE		25.00
10-5-121-501-02		OFFICE SUPPLIES	25.00	
271751	10/20/2017	4082 STERICYCLE		92.37
10-5-126-509-00		SUPPLIES - PROGRAM	92.37	
271752	10/20/2017	1971 SUBURBAN PROPANE - 1217		3.48
10-5-111-505-00		UTILITIES	3.48	
271753	10/20/2017	5180 SUMMIT FOOD SERVICE, LLC		7,598.80
10-5-128-506-04		CS - FOOD	3,625.86	
10-5-128-506-04		CS - FOOD	3,972.94	
271754	10/20/2017	3593 SUPERIOR SANITATION SERVICE		1,650.28
11-5-213-506-03		CS - DISPOSAL	1,650.28	
271755	10/20/2017	1991 TECHNOLOGY SOLUTIONS OF		117.12
10-5-106-503-03		EQUIPMENT - NONCAPITAL	117.12	
271756	10/20/2017	1499 TELEDYNE ISCO INC		517.77
14-5-400-506-51		REPAIRS - SEWER PLANT	517.77	
271757	10/20/2017	3745 DANIEL A TEMPLAR		189.93
10-5-102-504-03		TRAVEL	189.93	

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271758	10/20/2017	4882 TERMINIX SERVICE, INC.		205.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
	10-5-128-506-00	CONTRACTED SERVICES	165.00	
271759	10/20/2017	2016 TRUVISTA		311.47
	10-5-000-505-01	TELEPHONE - LOCAL	49.25	
	10-5-000-505-01	TELEPHONE - LOCAL	87.99	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	16-5-600-505-00	UTILITIES	118.24	
271760	10/20/2017	2775 TYLER GILLIAM		250.00
	15-5-510-508-01	OTHER OPERATING	250.00	
271761	10/20/2017	2996 ULINE INC		205.16
	10-5-127-502-00	CUSTODIAL SUPPLIES	205.16	
271762	10/20/2017	2024 U P S		15.85
	10-5-123-501-03	POSTAGE	15.85	
271763	10/20/2017	2042 UPS STORE		20.43
	15-5-500-508-01	OTHER OPERATING	9.53	
	15-5-500-508-01	OTHER OPERATING	2.34	
	15-5-500-508-01	OTHER OPERATING	4.67	
	15-5-500-508-01	OTHER OPERATING	3.89	
271764	10/20/2017	2029 U S D A - APHIS		6,348.06
	10-5-111-506-00	CONTRACTED SERVICES	6,348.06	
271765	10/20/2017	4929 US INK AND TONER		247.70
	10-5-161-508-01	OTHER OPERATING	247.70	
271766	10/20/2017	2033 U S PATRIOT LLC		1,268.40
	10-5-127-502-01	UNIFORMS AND CLOTHING	250.40	
	10-5-127-502-01	UNIFORMS AND CLOTHING	758.80	
	10-5-127-502-01	UNIFORMS AND CLOTHING	259.20	
271767	10/20/2017	2046 VALLEY BEVERAGE		140.41
	15-5-511-508-01	OTHER OPERATING	130.74	
	15-5-511-508-01	OTHER OPERATING	9.67	
271768	10/20/2017	2051 VERIZON WIRELESS SERVICES LLC		3,671.06
	10-5-127-501-02	OFFICE SUPPLIES	229.46	
	10-5-127-505-03	TELEPHONE - CELLULAR	3,387.76	
	11-5-230-505-03	TELEPHONE - CELLULAR	53.84	
271769	10/20/2017	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
271770	10/20/2017	2051 VERIZON WIRELESS SERVICES LLC		4,579.97
	10-5-102-505-03	TELEPHONE - CELLULAR	92.22	
	10-5-106-505-03	TELEPHONE - CELLULAR	379.07	
	10-5-108-505-03	TELEPHONE - CELLULAR	238.43	
	10-5-109-505-03	TELEPHONE - CELLULAR	84.94	
	10-5-110-505-03	TELEPHONE - CELLULAR	310.75	

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	10-5-111-505-03	TELEPHONE - CELLULAR	108.30	
	10-5-114-505-03	TELEPHONE - CELLULAR	206.43	
	10-5-126-505-03	TELEPHONE - CELLULAR	200.52	
	10-5-128-505-03	TELEPHONE - CELLULAR	308.82	
	10-5-130-505-03	TELEPHONE - CELLULAR	400.73	
	10-5-135-505-03	TELEPHONE - CELLULAR	34.02	
	10-5-136-505-03	TELEPHONE - CELLULAR	112.65	
	11-5-201-505-03	TELEPHONE - CELLULAR	343.71	
	11-5-202-505-01	TELEPHONE - LOCAL	190.73	
	11-5-213-505-03	TELEPHONE - CELLULAR	110.23	
	11-5-216-505-03	TELEPHONE - CELLULAR	208.47	
	13-5-935-585-86	PROJECT MANAGER	72.16	
	14-5-400-505-03	TELEPHONE - CELLULAR	406.03	
	16-5-600-505-03	TELEPHONE - CELLULAR	771.76	
271771	10/20/2017	2074 WALLY'S FIRE & SAFETY		919.53
	11-5-202-503-30	FIRE STATION EXPENSES	919.53	
271772	10/20/2017	2079 WAPER INC		202.92
	10-5-134-502-00	CUSTODIAL SUPPLIES	202.92	
271773	10/20/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		49,892.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	9,786.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3,120.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	12,638.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,474.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	6,556.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,592.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	2,538.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3,404.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	4,790.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	2,994.00	
271774	10/20/2017	2089 WATEREE HARDWARE		10.79
	10-5-111-509-00	SUPPLIES - PROGRAM	10.79	
271775	10/20/2017	2091 WATEREE TRAILER & SUPPLY INC		104.28
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	104.28	
271776	10/20/2017	2061 W E A S C		35.00
	14-5-400-501-04	DUES AND PUBLICATIONS	35.00	
271777	10/20/2017	2061 W E A S C		35.00
	14-5-400-501-04	DUES AND PUBLICATIONS	35.00	
271778	10/20/2017	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
271779	10/20/2017	2151 WILLIAM K. STEPHENSON, JR		342.02
	10-2-000-204-01	TREASURER OVERPAYMENTS	342.02	
271780	10/20/2017	4959 WILLOW OAK QUARRY, LLC		13,574.65
	10-5-111-509-02	SUPPLIES - ROCK	3,743.42	
	10-5-111-509-02	SUPPLIES - ROCK	9,831.23	

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271781	10/20/2017	3925 WTH TECHNOLOGY, INC.		2,331.00
	10-5-118-506-00	CONTRACTED SERVICES	2,331.00	
	CHECK RUN: 1511	NUMBER OF CHECKS: 159		<u>339,422.99</u>
CHECK RUN: 1512				
271782	10/27/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
271783	10/27/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
271784	10/27/2017	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	
271785	10/27/2017	1516 K C UNITED WAY		496.61
	10-2-000-203-19	UNITED WAY	496.61	
271786	10/27/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
271787	10/27/2017	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	
271788	10/27/2017	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	
271789	10/27/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
271790	10/27/2017	3491 WAGeworks, INC.		69.81
	10-2-000-203-12	INSURANCE - MONEY PLUS	69.81	
	CHECK RUN: 1512	NUMBER OF CHECKS: 9		<u>3,444.46</u>
CHECK RUN: 1513				
271791	10/27/2017	2171 BRESHAWN FLETCHER		560.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
271792	10/27/2017	2171 CHARLES DAVENPORT		448.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
271793	10/27/2017	2171 JOAN HALLEY		2,320.43
	10-2-000-204-04	LAND SALE REDEMPTION	2,187.61	
	10-2-000-204-04	LAND SALE REDEMPTION	132.82	
271794	10/27/2017	2171 SAMUEL GARY		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	

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CHECK RUN: 1513		NUMBER OF CHECKS: 4		4,000.43
CHECK RUN: 1514				
271795	10/27/2017	3937 ACEVEDO, JUAN MANUEL BRAVO		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
271796	10/27/2017	1021 ALLEN JR DOYLE E		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
271797	10/27/2017	5312 BARRETT, MARCUS DONALD		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
271798	10/27/2017	5305 BELCHER, DARCY ELIZABETH		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
271799	10/27/2017	5020 BLANK, NEAL		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
271800	10/27/2017	5018 BOWERS, BRANDON - OFFICIAL		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
271801	10/27/2017	5021 BRADLEY, ALEC JR.		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
271802	10/27/2017	5041 BRANHAM, DANIEL GAGE		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
271803	10/27/2017	5040 BRANHAM, SETH ZANDER		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
271804	10/27/2017	4402 BRYAN, GEORGE K.		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
271805	10/27/2017	1196 CAUDILL, MARK		245.00
	10-5-135-503-29	OFFICIAL FEES	245.00	
271806	10/27/2017	5309 CHRISTOFARO, THOMAS R.		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
271807	10/27/2017	4863 COCKMAN, DONALD H.		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
271808	10/27/2017	4343 CROWELL, JAMES W.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
271809	10/27/2017	5023 CUYTUN, ALEJANDRA ISELA		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
271810	10/27/2017	5157 DANBACK, MARK R.		120.00
	10-5-135-506-00	CONTRACTED SERVICES	120.00	
271811	10/27/2017	3984 DAVIS, SAMUEL B. JR.		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
271812	10/27/2017	4325 DEMARY, DAVID		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	

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271813	10/27/2017	3958 FORMYDUVAL, KIM	180.00
	10-5-135-503-29	OFFICIAL FEES	180.00
271814	10/27/2017	5299 FURMAN, ALLEN JR.	120.00
	10-5-135-506-00	CONTRACTED SERVICES	120.00
271815	10/27/2017	5035 GAMBRELL, DANIEL	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
271816	10/27/2017	4713 GONZALEZ, EDGAR	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
271817	10/27/2017	5298 GONZALEZ, KEVIN	30.00
	10-5-135-503-29	OFFICIAL FEES	30.00
271818	10/27/2017	4744 GOODWIN, EVERETT T.	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
271819	10/27/2017	5302 GOODWIN, IVAN	210.00
	10-5-135-503-29	OFFICIAL FEES	210.00
271820	10/27/2017	5318 GRAHAM, GARY W.	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
271821	10/27/2017	4697 HATCHER, RACHEL A.	150.00
	10-5-135-503-29	OFFICIAL FEES	150.00
271822	10/27/2017	5319 HAYCRAFT, HARLAN	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271823	10/27/2017	5033 HORTON, CHET REED	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
271824	10/27/2017	4322 JONES, LEROY	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
271825	10/27/2017	5049 JONES, MARY KATHRYN	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
271826	10/27/2017	4867 KELLY, WILLIAM BRENTLY	95.00
	10-5-135-503-29	OFFICIAL FEES	95.00
271827	10/27/2017	3996 MCDANIEL, DENNIS	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
271828	10/27/2017	4324 MORANT, ALBERT	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
271829	10/27/2017	5294 MYERS, JOEL DAVID	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
271830	10/27/2017	3950 NETTLES, JEFFERY	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
271831	10/27/2017	5301 PHILLIPS, SAMUEL AUSTIN	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00

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271832	10/27/2017	4326 POTTER, W. WADE		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
271833	10/27/2017	2706 ROBINSON, ANTHONY		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
271834	10/27/2017	5304 SANTANA, GLENDA		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
271835	10/27/2017	4862 SEEL, RICHARD IV		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
271836	10/27/2017	5024 SHELBURNE, RILEY		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
271837	10/27/2017	5293 STANLEY, SYDNEY LYNN		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
271838	10/27/2017	3945 TURNER, WILLIAM		270.00
	10-5-135-503-29	OFFICIAL FEES	270.00	
271839	10/27/2017	2820 TYREE, ROBERT V		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
271840	10/27/2017	3976 VAUGHN, CHRISTOPHER		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
271841	10/27/2017	5150 WHITE, JONATHAN R.		120.00
	10-5-135-506-00	CONTRACTED SERVICES	120.00	
271842	10/27/2017	5026 YOUNG, CAMERON HALEY		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
271843	10/27/2017	2457 YOUNG, EDLIN BRYAN		175.00
	10-5-135-503-29	OFFICIAL FEES	175.00	
271844	10/27/2017	4707 YOUNG, JOSEPH T.		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
	CHECK RUN:	1514	NUMBER OF CHECKS:	50
				<u>5,245.00</u>
CHECK RUN:	1515			
271845	10/27/2017	4503 AIRGAS USA, LLC		627.05
	14-5-400-509-00	SUPPLIES - PROGRAM	627.05	
271846	10/27/2017	1026 ALPHA CENTER, THE		395.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	45.00	

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	10-5-104-503-17	TESTING & SCREENING	35.00	
271847	10/27/2017	1026 ALPHA CENTER, THE		7,500.00
	15-5-526-508-01	OTHER OPERATING	7,500.00	
271848	10/27/2017	1026 ALPHA CENTER, THE		10,750.00
	15-5-526-508-01	OTHER OPERATING	10,750.00	
271849	10/27/2017	4753 ARROW INTERNATIONAL, INC.		1,362.20
	16-5-600-509-00	SUPPLIES - PROGRAM	1,362.20	
271850	10/27/2017	4753 ARROW INTERNATIONAL, INC.		1,199.26
	16-5-600-509-00	SUPPLIES - PROGRAM	1,199.26	
271851	10/27/2017	1050 AT&T		45.19
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	45.19	
271852	10/27/2017	1050 AT&T		0.00
			0.00	
271853	10/27/2017	1050 AT&T		7,010.24
	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	5,208.19	
	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	746.52	
	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	46.16	
	14-5-400-505-01	TELEPHONE - LOCAL	40.64	
	16-5-600-505-01	TELEPHONE - LOCAL	360.02	
271854	10/27/2017	3007 AT&T CORPORATION		0.00
			0.00	
271855	10/27/2017	3007 AT&T CORPORATION		0.00
			0.00	
271856	10/27/2017	3007 AT&T CORPORATION		303.25
	10-5-000-505-01	TELEPHONE - LOCAL	105.97	
	10-5-000-505-01	TELEPHONE - LOCAL	0.54	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	2.01	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	1.37	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	0.29	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	7.39	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.82	

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10-5-114-505-02		TELEPHONE - LONG DISTANCE	4.00
10-5-115-505-02		TELEPHONE - LONG DISTANCE	4.12
10-5-116-505-02		TELEPHONE - LONG DISTANCE	8.96
10-5-119-505-02		TELEPHONE - LONG DISTANCE	1.92
10-5-120-505-02		TELEPHONE - LONG DISTANCE	1.75
10-5-121-505-02		TELEPHONE - LONG DISTANCE	17.68
10-5-122-505-02		TELEPHONE - LONG DISTANCE	26.93
10-5-123-505-02		TELEPHONE - LONG DISTANCE	2.52
10-5-125-505-02		TELEPHONE - LONG DISTANCE	3.69
10-5-127-505-02		TELEPHONE - LONG DISTANCE	30.15
10-5-128-505-02		TELEPHONE - LONG DISTANCE	34.89
10-5-130-505-02		TELEPHONE - LONG DISTANCE	1.75
10-5-131-505-02		TELEPHONE - LONG DISTANCE	7.11
10-5-135-505-02		TELEPHONE - LONG DISTANCE	5.34
10-5-136-505-02		TELEPHONE - LONG DISTANCE	0.22
11-5-202-505-02		TELEPHONE - LONG DISTANCE	4.59
11-5-213-505-02		TELEPHONE - LONG DISTANCE	1.19
11-5-215-505-02		TELEPHONE - LONG DISTANCE	0.54
15-5-511-508-01		OTHER OPERATING	25.25
16-5-600-505-02		TELEPHONE - LONG DISTANCE	1.26
271857	10/27/2017	3048 BILTON, WILLIAM DAVID	4,416.85
15-5-524-508-01		OTHER OPERATING	4,416.85
271858	10/27/2017	1101 BLANCHARD MACHINERY COMPANY	239.63
10-5-111-504-02		FLEET MAINT - NONCONTRACT	239.63
271859	10/27/2017	1101 BLANCHARD MACHINERY COMPANY	112,397.00
11-5-930-599-99		CAPITAL	112,397.00
271860	10/27/2017	1106 BOB BARKER COMPANY INC	128.91
11-5-200-509-00		SUPPLIES - PROGRAM	128.91
271861	10/27/2017	3095 BRYAN'S RESTAURANT SERVICE, INC.	1,095.92
10-5-108-503-04		BUILDING GROUNDS MAINT	1,095.92
271862	10/27/2017	1333 BUSINESS CARD	3,281.89
15-5-511-508-01		OTHER OPERATING	3,281.89
271863	10/27/2017	1333 BUSINESS CARD	1,599.78
15-5-511-508-01		OTHER OPERATING	1,599.78
271864	10/27/2017	1333 BUSINESS CARD	6,892.00
15-5-511-508-01		OTHER OPERATING	6,892.00
271865	10/27/2017	1333 BUSINESS CARD	6,090.79
15-5-511-508-01		OTHER OPERATING	6,090.79
271866	10/27/2017	1158 CAMDEN BUILDERS SUPPLY	130.84
11-5-930-599-95		SOLID WASTE	70.37
11-5-930-599-95		SOLID WASTE	60.47
271867	10/27/2017	1160 CAMDEN FIRE EXTINGUISHER SALES	229.50
11-5-202-503-30		FIRE STATION EXPENSES	229.50

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271868	10/27/2017	2135 CAMPBELL, BARRY		149.80
	10-5-125-504-03	TRAVEL	149.80	
271869	10/27/2017	4020 CAPITAL CITY CLUB		476.52
	15-5-511-508-01	OTHER OPERATING	476.52	
271870	10/27/2017	2176 CARLA ROBINSON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
271871	10/27/2017	5181 CAROLINA CENTER FOR OCCUPATIONAL HEALTH		128.60
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	128.60	
271872	10/27/2017	4121 CAROLINA DIGITAL PHONE		321.00
	10-5-134-505-01	TELEPHONE - LOCAL	321.00	
271873	10/27/2017	1187 CAROLINA SOFTWARE		215.06
	11-5-213-501-02	OFFICE SUPPLIES	215.06	
271874	10/27/2017	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
271875	10/27/2017	1204 CENTER POINT LARGE PRINT		314.58
	10-5-134-509-06	SUPPLIES - LOCAL	314.58	
271876	10/27/2017	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		2,969.25
	10-5-000-501-04	DUES AND PUBLICATIONS	2,969.25	
271877	10/27/2017	1219 CHIEF SUPPLY CORPORATION		87.00
	11-5-202-503-30	FIRE STATION EXPENSES	87.00	
271878	10/27/2017	1238 COLPROVIA ASPHALTS		138.64
	10-5-111-509-03	SUPPLIES - ROADS	138.64	
271879	10/27/2017	4176 COMPUWORLD, INC.		159.84
	15-5-510-508-01	OTHER OPERATING	159.84	
271880	10/27/2017	3935 CONDUENT BUSINESS SERVICES, LLC		5,734.39
	10-5-123-506-00	CONTRACTED SERVICES	260.95	
	10-5-123-501-06	DATA PROCESSING	540.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,933.44	
271881	10/27/2017	2144 CRAWFORD, TRISHA		179.23
	10-5-125-504-03	TRAVEL	179.23	
271882	10/27/2017	1150 C RAY MILES CONST CO INC		3,344.91
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	19.28	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	787.28	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	579.77	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	562.94	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	1,395.64	
271883	10/27/2017	1258 CUSTOM PRINTWEAR INC		119.90
	16-5-600-502-01	UNIFORMS AND CLOTHING	119.90	

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271884	10/27/2017	1261 DANA SAFETY SUPPLY		67.81
	15-5-511-508-01	OTHER OPERATING	67.81	
271885	10/27/2017	1292 DOBY'S MILL FIRE DEPARTMENT		6,276.47
	11-5-210-503-30	FIRE STATION EXPENSES	6,765.61	
	11-5-210-503-30	FIRE STATION EXPENSES	(169.14)	
	11-5-210-503-30	FIRE STATION EXPENSES	(320.00)	
271886	10/27/2017	1746 DUKE ENERGY PROGRESS		1,394.26
	14-5-400-505-00	UTILITIES	44.10	
	11-5-216-505-04	PARK UTILITIES	976.27	
	14-5-400-505-00	UTILITIES	132.05	
	14-5-400-505-00	UTILITIES	241.84	
271887	10/27/2017	4560 EDWARDS, PAULETTE		180.00
	15-5-511-508-01	OTHER OPERATING	75.00	
	15-5-511-508-01	OTHER OPERATING	105.00	
271888	10/27/2017	3855 EVIDENT, INC.		82.41
	10-5-126-509-00	SUPPLIES - PROGRAM	82.41	
271889	10/27/2017	5320 EXCEL BINDING, INC.		204.00
	10-5-123-501-02	OFFICE SUPPLIES	204.00	
271890	10/27/2017	1336 FAIRFIELD ELECTRIC COOP		2,699.77
	10-5-135-505-00	UTILITIES	233.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	247.00	
	14-5-400-505-00	UTILITIES	64.00	
	14-5-400-505-00	UTILITIES	468.00	
	14-5-400-505-00	UTILITIES	97.60	
	14-5-400-505-00	UTILITIES	48.76	
	14-5-400-505-00	UTILITIES	326.00	
	14-5-400-505-00	UTILITIES	281.00	
	14-5-400-505-00	UTILITIES	440.42	
	14-5-400-505-00	UTILITIES	493.99	
271891	10/27/2017	1353 FLINT EQUIPMENT CO		1,106.76
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	1,106.76	
271892	10/27/2017	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
271893	10/27/2017	1351 FUELMAN		89.84
	15-5-512-508-01	OTHER OPERATING	89.84	
271894	10/27/2017	1382 GALLS, LLC		52.65
	16-5-600-502-01	UNIFORMS AND CLOTHING	52.65	
271895	10/27/2017	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
271896	10/27/2017	1151 HARRIS COMPUTER SYSTEMS		1,630.00
	14-5-400-501-00	BANK CHARGES	1,630.00	

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271897	10/27/2017	5009 HAYES PIPE SUPPLY, INC.		1,074.60
	14-5-400-506-50	REPAIRS - SEWER LINE	1,074.60	
271898	10/27/2017	4499 HEALTH PLAN		130.00
	10-5-000-503-26	RETIREE INSURANCE	130.00	
271899	10/27/2017	4913 HENRY SCHEIN, INC.		38.26
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	38.26	
271900	10/27/2017	2290 HYMAN PAPER COMPANY		544.10
	10-5-128-502-00	CUSTODIAL SUPPLIES	544.10	
271901	10/27/2017	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
271902	10/27/2017	1470 INGRAM LIBRARY SERVICES		5,307.67
	10-5-134-509-07	SUPPLIES - STATE	181.55	
	10-5-134-509-07	SUPPLIES - STATE	187.63	
	10-5-134-509-07	SUPPLIES - STATE	506.22	
	10-5-134-509-07	SUPPLIES - STATE	53.55	
	10-5-134-509-07	SUPPLIES - STATE	81.45	
	10-5-134-509-07	SUPPLIES - STATE	61.02	
	10-5-134-509-07	SUPPLIES - STATE	330.65	
	10-5-134-509-07	SUPPLIES - STATE	724.66	
	10-5-134-509-07	SUPPLIES - STATE	98.41	
	10-5-134-509-07	SUPPLIES - STATE	178.54	
	10-5-134-509-07	SUPPLIES - STATE	72.89	
	10-5-134-509-07	SUPPLIES - STATE	85.23	
	10-5-134-509-07	SUPPLIES - STATE	154.94	
	10-5-134-509-07	SUPPLIES - STATE	1,196.09	
	10-5-134-509-07	SUPPLIES - STATE	432.98	
	10-5-134-509-07	SUPPLIES - STATE	961.86	
271903	10/27/2017	1480 IRON MOUNTAIN SECURE SHREDDING		180.00
	15-5-511-508-01	OTHER OPERATING	180.00	
271904	10/27/2017	5287 JC COX & SONS		99.63
	10-5-127-506-15	CONTRACTED MAINTENANCE	99.63	
271905	10/27/2017	1508 K C BOARD OF DSN		2,864.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,720.00	
	10-5-111-506-00	CONTRACTED SERVICES	144.00	
271906	10/27/2017	2268 KELLEY, JENNIFER		35.31
	10-5-134-504-03	TRAVEL	35.31	
271907	10/27/2017	1542 LE BLEU OF COLUMBIA		21.59
	10-5-121-501-02	OFFICE SUPPLIES	21.59	
271908	10/27/2017	5316 LESS LETHAL, LLC		80.00
	11-5-200-509-00	SUPPLIES - PROGRAM	80.00	
271909	10/27/2017	4646 LINDE GAS NORTH AMERICA LLC		69.72
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	69.72	

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271910	10/27/2017	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
271911	10/27/2017	1555 LOWES BUSINESS ACCOUNT		1,356.83
		10-5-128-503-04 BUILDING GROUNDS MAINT	183.65	
		10-5-135-502-00 CUSTODIAL SUPPLIES	1.71	
		10-5-135-503-04 BUILDING GROUNDS MAINT	71.71	
		10-5-135-503-04 BUILDING GROUNDS MAINT	17.42	
		10-5-135-503-04 BUILDING GROUNDS MAINT	49.25	
		10-5-135-503-04 BUILDING GROUNDS MAINT	61.47	
		10-5-135-503-04 BUILDING GROUNDS MAINT	6.49	
		10-5-135-503-04 BUILDING GROUNDS MAINT	40.49	
		10-5-135-503-04 BUILDING GROUNDS MAINT	53.29	
		10-5-135-503-04 BUILDING GROUNDS MAINT	3.76	
		10-5-135-503-04 BUILDING GROUNDS MAINT	140.68	
		10-5-135-503-04 BUILDING GROUNDS MAINT	159.02	
		10-5-135-503-04 BUILDING GROUNDS MAINT	176.52	
		10-5-135-503-16 PROGRAMS	290.97	
		10-5-135-503-16 PROGRAMS	100.40	
271912	10/27/2017	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
		16-5-600-503-05 RENT	1,050.00	
271913	10/27/2017	1562 LYNCHES RIVER ELECTRIC COOP		1,204.12
		11-5-202-508-16 UTILITIES - BEAVER CREEK	95.00	
		11-5-202-508-25 UTILITIES - BARON DEKALB	139.00	
		11-5-202-508-31 UTILITIES - BMFD SUBSTATION	122.07	
		11-5-202-508-26 UTILITIES - BUFFALO MT. PISGAH	234.00	
		11-5-202-508-26 UTILITIES - BUFFALO MT. PISGAH	76.00	
		10-5-135-505-00 UTILITIES	81.00	
		10-5-135-505-00 UTILITIES	26.05	
		11-5-213-508-10 OPERATIONS - MT. PISGAH C.S.	237.00	
		11-5-213-508-08 OPERATIONS - HIGHWAY 97 C.S.	194.00	
271914	10/27/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
		11-5-200-509-00 SUPPLIES - PROGRAM	281.25	
271915	10/27/2017	4274 MCMILLAN PAZDAN SMITH, LLC		12,527.07
		13-5-935-599-98 CAPITAL PROJECTS	12,527.07	
271916	10/27/2017	3107 MKA MECHANICAL, INC.		200.00
		16-5-600-503-04 BUILDING GROUNDS MAINT	200.00	
271917	10/27/2017	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		1,336.00
		10-5-128-506-15 CONTRACTED MAINTENANCE	668.00	
		10-5-128-506-15 CONTRACTED MAINTENANCE	668.00	
271918	10/27/2017	1631 MOTOROLA SOLUTIONS INC		9,925.83
		10-5-110-509-00 SUPPLIES - PROGRAM	31.59	
		10-5-130-506-00 CONTRACTED SERVICES	206.82	
		11-5-202-506-00 CONTRACTED SERVICES	3,201.32	
		16-5-600-506-00 CONTRACTED SERVICES	927.28	
		10-5-128-506-00 CONTRACTED SERVICES	341.86	

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	10-5-106-506-15	CONTRACTED MAINTENANCE	92.66	
	10-5-126-506-15	CONTRACTED MAINTENANCE	152.71	
	10-5-111-506-00	CONTRACTED SERVICES	45.58	
	11-5-213-506-00	CONTRACTED SERVICES	45.58	
	10-5-127-506-00	CONTRACTED SERVICES	902.50	
	10-5-127-506-00	CONTRACTED SERVICES	2,858.03	
	11-5-201-506-00	CONTRACTED SERVICES	1,119.90	
271919	10/27/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		2,200.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
271920	10/27/2017	4535 NOW ELECTRIC, LLC		1,496.14
	14-5-400-506-50	REPAIRS - SEWER LINE	1,095.64	
	14-5-400-506-51	REPAIRS - SEWER PLANT	400.50	
271921	10/27/2017	1678 OFFICE DEPOT		139.61
	15-5-511-508-01	OTHER OPERATING	14.34	
	15-5-511-508-01	OTHER OPERATING	125.27	
271922	10/27/2017	5054 OUTEN, DANA		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
271923	10/27/2017	4333 PAGING & WIRELESS SERVICE CENTER		755.50
	11-5-202-508-35	EQUIPMENT - CASSATT	755.50	
271924	10/27/2017	5291 PAPER HANDLING SOLUTIONS		4,984.20
	10-5-119-503-03	EQUIPMENT - NONCAPITAL	4,984.20	
271925	10/27/2017	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
271926	10/27/2017	3936 PEOPLE 2.0 GLOBAL		335.00
	15-5-511-508-01	OTHER OPERATING	335.00	
271927	10/27/2017	1715 PIEDMONT CHLORINATOR SALES		10,708.20
	14-5-400-506-51	REPAIRS - SEWER PLANT	4,876.20	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,620.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	4,212.00	
271928	10/27/2017	1717 PIGGLY WIGGLY #78		40.80
	10-5-128-504-05	TRAINING - MANDATORY	19.64	
	10-5-128-504-05	TRAINING - MANDATORY	21.16	
271929	10/27/2017	1728 POLLOCK FINANCIAL SERVICE		1,070.01
	15-5-511-508-01	OTHER OPERATING	491.10	
	15-5-511-508-01	OTHER OPERATING	322.11	
	15-5-511-508-01	OTHER OPERATING	256.80	
271930	10/27/2017	2690 POPE FLYNN, LLC		1,065.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,065.00	
271931	10/27/2017	5029 PRECISION DYNAMICS CORPORATION		489.00
	11-5-200-509-00	SUPPLIES - PROGRAM	489.00	

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271932	10/27/2017	1761 RAINBOW TROPHIES	3.24
	10-5-128-509-00	SUPPLIES - PROGRAM	3.24
271933	10/27/2017	2515 RAY, BARBARA D	1,346.78
	10-5-131-504-03	TRAVEL	1,346.78
271934	10/27/2017	1767 RECORDED BOOKS, LLC	103.47
	10-5-134-509-06	SUPPLIES - LOCAL	103.47
271935	10/27/2017	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES	268.82
	11-5-202-508-32	EQUIPMENT - ANTIOCH	268.82
271936	10/27/2017	2176 SAMMIE TUCKER	75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00
271937	10/27/2017	1824 S C DEPT OF MOTOR VEHICLES	51.00
	11-5-930-599-95	SOLID WASTE	51.00
271938	10/27/2017	1957 SOUTH CAROLINA FIRE ACADEMY	75.00
	11-5-202-504-04	TRAINING - ELECTIVE	40.00
	11-5-202-504-04	TRAINING - ELECTIVE	20.00
	11-5-202-504-04	TRAINING - ELECTIVE	15.00
271939	10/27/2017	5095 SECURITAS ELECTRONIC SECUIRTY INC.	163.26
	10-5-108-506-00	CONTRACTED SERVICES	79.83
	10-5-108-506-00	CONTRACTED SERVICES	83.43
271940	10/27/2017	2498 SEIGLER, MERRI	50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00
271941	10/27/2017	4857 SHADRICK, LACEY	137.50
	10-5-125-504-03	TRAVEL	137.50
271942	10/27/2017	3485 SHEALY CONSULTING, LLC	1,256.60
	14-5-400-503-32	PROGRAM FEES	1,256.60
271943	10/27/2017	1893 SHEALY ENVIRONMENTAL SERVICES	1,333.50
	14-5-400-503-32	PROGRAM FEES	267.75
	14-5-400-503-32	PROGRAM FEES	1,065.75
271944	10/27/2017	5177 SHEALY'S TRUCK CENTER, INC.	170,913.00
	11-5-930-599-95	SOLID WASTE	170,913.00
271945	10/27/2017	2329 SHERAY JONES	46.09
	15-5-518-508-01	OTHER OPERATING	46.09
271946	10/27/2017	1907 SIGNS UNLIMITED OF SC, LLC	2,656.31
	11-5-930-599-95	SOLID WASTE	1,479.87
	10-5-111-509-01	SUPPLIES - SIGNS	105.73
	11-5-930-599-95	SOLID WASTE	621.00
	10-5-127-509-00	SUPPLIES - PROGRAM	449.71
271947	10/27/2017	2719 S & ME INC	1,134.00
	13-5-935-599-98	CAPITAL PROJECTS	1,134.00

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271948	10/27/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		260.91
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	206.97	
	16-5-600-509-00	SUPPLIES - PROGRAM	53.94	
271949	10/27/2017	3482 SOUTHERN HEALTH PARTNERS		220.61
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	220.61	
271950	10/27/2017	3838 SPIRIT COMMUNICATIONS		479.89
	10-5-160-508-01	OTHER OPERATING	479.89	
271951	10/27/2017	3838 SPIRIT COMMUNICATIONS		226.07
	10-5-160-508-01	OTHER OPERATING	226.07	
271952	10/27/2017	5180 SUMMIT FOOD SERVICE, LLC		3,823.20
	10-5-128-506-04	CS - FOOD	3,823.20	
271953	10/27/2017	5317 TERMINEX COMMERCIAL		399.00
	10-5-111-503-04	BUILDING GROUNDS MAINT	399.00	
271954	10/27/2017	2094 THOMSON REUTERS - WEST		248.04
	15-5-511-508-01	OTHER OPERATING	248.04	
271955	10/27/2017	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
271956	10/27/2017	3989 TRAPP AUTO		140.00
	10-5-127-509-00	SUPPLIES - PROGRAM	65.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	75.00	
271957	10/27/2017	2016 TRUVISTA		4,658.32
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-132-506-15	CONTRACTED MAINTENANCE	30.99	
	10-5-000-505-01	TELEPHONE - LOCAL	2,493.29	
	10-5-000-505-01	TELEPHONE - LOCAL	1,582.91	
	10-5-135-505-01	TELEPHONE - LOCAL	458.16	
271958	10/27/2017	3883 TS RESCUE		3,509.60
	11-5-202-503-30	FIRE STATION EXPENSES	3,509.60	
271959	10/27/2017	2996 ULINE INC		58.85
	10-5-127-502-00	CUSTODIAL SUPPLIES	58.85	
271960	10/27/2017	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
271961	10/27/2017	2044 USA BLUE BOOK		141.32
	14-5-400-506-50	REPAIRS - SEWER LINE	231.91	
	14-5-400-506-50	REPAIRS - SEWER LINE	63.49	
	14-5-400-506-50	REPAIRS - SEWER LINE	(304.40)	
	14-5-400-506-51	REPAIRS - SEWER PLANT	150.32	
271962	10/27/2017	2035 U S TIRE RECYCLING		1,270.85
	11-5-213-506-11	CS - TIRE DISPOSAL	1,270.85	

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271963	10/27/2017	2046 VALLEY BEVERAGE		130.74
	15-5-511-508-01	OTHER OPERATING	130.74	
271964	10/27/2017	2051 VERIZON WIRELESS SERVICES LLC		375.19
	15-5-518-508-01	OTHER OPERATING	375.19	
271965	10/27/2017	2075 WALMART 9371		21.50
	10-5-121-501-02	OFFICE SUPPLIES	21.50	
271966	10/27/2017	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		18,996.64
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,535.86	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	996.73	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	4,543.99	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	615.42	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,011.49	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	690.23	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,132.31	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,832.93	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,672.91	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	964.77	
271967	10/27/2017	4046 LEROY WELLS JR.		149.80
	14-5-400-504-03	TRAVEL	149.80	
271968	10/27/2017	5315 WHITE, MICHAEL P.		350.00
	10-5-134-509-00	SUPPLIES - PROGRAM	350.00	
271969	10/27/2017	3182 SARAH P WILLIAMS		46.01
	10-5-103-504-03	TRAVEL	46.01	
	CHECK RUN:	1515	NUMBER OF CHECKS:	125
				<u>493,716.45</u>
			TOTAL NUMBER OF CHECKS:	691
				<u>1,938,165.76</u>