

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1519				
271970	11/03/2017	2171 BRESHAWN FLETCHER		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
271971	11/03/2017	2171 BROCK WILLIAMS		560.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
271972	11/03/2017	2171 HAROLD B. DAVIS II		896.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	
271973	11/03/2017	2171 JONATHAN FULMER		1,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
271974	11/03/2017	2171 KEITH GUNTER		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
271975	11/03/2017	2171 KEITH GUNTER		1,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
271976	11/03/2017	2171 KEITH GUNTER		448.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
271977	11/03/2017	2171 MARTHA RABON		1,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
271978	11/03/2017	2171 MARTHA RABON		3,920.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	420.00	
271979	11/03/2017	2171 NEBRASKA ALLIANCE REALTY		11,200.00
	10-2-000-204-04	LAND SALE REDEMPTION	10,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
271980	11/03/2017	2171 NEBRASKA ALLIANCE REALTY		3,360.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	360.00	
271981	11/03/2017	2171 REGINA WHITE		4,704.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	504.00	
271982	11/03/2017	2171 STAFFORD FUNDING GROUP		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	

CHECK RUN: 1519	NUMBER OF CHECKS:	13	30,576.00
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CHECK RUN: 1520

FY 2017-2018

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271983	11/03/2017	2176 LYNNWOOD YOUNG		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
271984	11/03/2017	4931 AECOM TECHNICAL SERVICES, INC.		17,760.06
	11-5-213-503-08	ENGINEERING & MONITORING	8,703.91	
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	4,585.43	
	11-5-213-503-08	ENGINEERING & MONITORING	4,470.72	
271985	11/03/2017	1026 ALPHA CENTER, THE		23,385.31
	11-5-211-508-03	LGF DRUG TRANSFER	23,385.31	
271986	11/03/2017	2176 ANDREA HOWEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
271987	11/03/2017	4753 ARROW INTERNATIONAL, INC.		1,037.07
	16-5-600-509-00	SUPPLIES - PROGRAM	1,037.07	
271988	11/03/2017	1049 AT&T		1,636.69
	11-5-201-505-01	TELEPHONE - LOCAL	1,636.69	
271989	11/03/2017	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	
271990	11/03/2017	1102 BLANEY FIRE DEPARTMENT		5,716.48
	11-5-210-503-30	FIRE STATION EXPENSES	6,765.62	
	11-5-210-503-30	FIRE STATION EXPENSES	(169.14)	
	11-5-210-503-30	FIRE STATION EXPENSES	(682.00)	
	11-5-210-503-30	FIRE STATION EXPENSES	(198.00)	
271991	11/03/2017	4616 BOUND TREE MEDICAL LLC		133.85
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	133.85	
271992	11/03/2017	1155 CALL ONE INC		229.00
	11-5-201-503-02	EQUIPMENT REPAIRS	229.00	
271993	11/03/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
271994	11/03/2017	1158 CAMDEN BUILDERS SUPPLY		683.14
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.95	
	10-5-108-502-00	CUSTODIAL SUPPLIES	23.72	
	10-5-108-502-00	CUSTODIAL SUPPLIES	13.58	
	10-5-108-502-00	CUSTODIAL SUPPLIES	33.40	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.47	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.54	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.93	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.59	
	10-5-108-503-04	BUILDING GROUNDS MAINT	33.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.76	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.04	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	129.49	
	10-5-108-503-04	BUILDING GROUNDS MAINT	56.14	

FY 2017-2018

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	10-5-108-503-04	BUILDING GROUNDS MAINT	8.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.66	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.94	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.18	
	11-5-930-599-95	SOLID WASTE	2.06	
	11-5-202-503-30	FIRE STATION EXPENSES	95.78	
	11-5-202-503-30	FIRE STATION EXPENSES	9.69	
	11-5-202-503-30	FIRE STATION EXPENSES	60.39	
	11-5-202-503-30	FIRE STATION EXPENSES	9.71	
	11-5-202-503-30	FIRE STATION EXPENSES	6.69	
	11-5-202-503-30	FIRE STATION EXPENSES	23.31	
	16-5-600-509-00	SUPPLIES - PROGRAM	7.77	
271995	11/03/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
271996	11/03/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
271997	11/03/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
271998	11/03/2017	1174 CAMDEN, CITY OF		21,201.02
	11-5-202-508-19	UTILITIES - CARLOTTE THOMPSON	392.24	
	11-5-216-505-04	PARK UTILITIES	102.87	
	14-5-400-505-00	UTILITIES	22.15	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.01	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	7,075.41	
	10-5-128-505-00	UTILITIES	2,720.21	
	10-5-135-505-00	UTILITIES	513.11	
	10-5-135-505-00	UTILITIES	11.03	
	10-5-135-505-00	UTILITIES	1,195.73	
	10-5-135-505-00	UTILITIES	1,694.72	
	10-5-135-505-00	UTILITIES	310.77	
	10-5-135-505-00	UTILITIES	852.28	
	10-5-135-505-00	UTILITIES	24.39	
	10-5-135-505-00	UTILITIES	566.21	
	10-5-135-505-00	UTILITIES	17.68	
	10-5-135-505-00	UTILITIES	149.23	
	10-5-135-505-00	UTILITIES	50.31	
	10-5-135-505-00	UTILITIES	93.90	
	16-5-600-505-00	UTILITIES	240.28	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	317.36	
	11-5-202-508-22	UTILITIES - WESTVILLE	254.67	
	10-5-135-505-00	UTILITIES	36.39	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	177.66	
	11-5-215-505-00	UTILITIES	34.67	
	11-5-215-505-00	UTILITIES	116.58	
	11-5-215-505-00	UTILITIES	88.67	

FY 2017-2018

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	11-5-215-505-00	UTILITIES	129.98	
	11-5-215-505-00	UTILITIES	111.19	
	11-5-215-505-00	UTILITIES	596.49	
	11-5-215-505-00	UTILITIES	83.91	
	11-5-215-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	252.93	
	11-5-215-505-00	UTILITIES	96.50	
	11-5-215-505-00	UTILITIES	56.06	
	11-5-215-505-00	UTILITIES	71.74	
	11-5-215-505-00	UTILITIES	28.77	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	62.27	
	14-5-400-505-00	UTILITIES	2,029.75	
	14-5-400-505-00	UTILITIES	163.55	
	10-5-111-505-00	UTILITIES	15.19	
	10-5-135-505-00	UTILITIES	68.48	
271999	11/03/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		275.40
	11-5-202-503-30	FIRE STATION EXPENSES	275.40	
272000	11/03/2017	1166 CAMDEN MEDIA CO		80.00
	10-5-134-509-06	SUPPLIES - LOCAL	80.00	
272001	11/03/2017	1166 CAMDEN MEDIA CO		10,140.00
	10-5-116-501-01	ADVERTISING	10,140.00	
272002	11/03/2017	3529 CAMPBELL OIL & GAS COMPANY INC.		18,064.05
	11-5-215-509-00	SUPPLIES - PROGRAM	18,064.05	
272003	11/03/2017	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		25.00
	10-5-109-504-06	STIPEND - BOARDS & COMM	25.00	
272004	11/03/2017	1219 CHIEF SUPPLY CORPORATION		147.99
	11-5-202-503-30	FIRE STATION EXPENSES	147.99	
272005	11/03/2017	4756 CONGER, AMBER		131.04
	10-5-134-501-01	ADVERTISING	31.30	
	10-5-134-501-02	OFFICE SUPPLIES	99.74	
272006	11/03/2017	1150 C RAY MILES CONST CO INC		0.00
	VOID DATE: 11/03/2017	ORIGINAL AMOUNT:	2,550.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	0.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	0.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	0.00	
272007	11/03/2017	1258 CUSTOM PRINTWEAR INC		295.81
	14-5-400-502-01	UNIFORMS AND CLOTHING	295.81	
272008	11/03/2017	2552 DAVIS, DENESEE		37.69
	10-5-103-504-03	TRAVEL	28.89	
	10-5-103-504-03	TRAVEL	8.80	
272009	11/03/2017	1269 DAVIS & FLOYD INC		3,918.97
	14-5-412-599-98	CAPITAL PROJECTS	3,309.15	
	14-5-400-503-08	ENGINEERING & MONITORING	609.82	

FY 2017-2018

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272010	11/03/2017	1140 DEPARTMENT OF ADMINISTRATION		112.00
	11-5-201-505-01	TELEPHONE - LOCAL	112.00	
272011	11/03/2017	2155 DIRECTV		315.18
	16-5-600-505-00	UTILITIES	105.06	
	16-5-600-505-00	UTILITIES	105.06	
	16-5-600-505-00	UTILITIES	105.06	
272012	11/03/2017	2827 DOROTHY MOWBRAY		17.29
	10-4-134-402-01	FINES - LIBRARY	17.29	
272013	11/03/2017	1299 DUBOSE-ROBINSON PC		1,449.00
	11-5-930-585-97	LAND PURCHASE	985.00	
	16-5-600-507-01	PROF. SERVICES - LEGAL	464.00	
272014	11/03/2017	1746 DUKE ENERGY PROGRESS		545.38
	14-5-400-505-00	UTILITIES	124.94	
	11-5-202-508-29	UTILITIES - CTFD SUBSTATION	114.61	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	284.89	
	11-5-216-505-04	PARK UTILITIES	20.94	
272015	11/03/2017	2550 DUNCAN, SHANE		200.00
	10-5-135-509-00	SUPPLIES - PROGRAM	200.00	
272016	11/03/2017	5116 EDCON, INC.		753,015.96
	13-5-935-599-98	CAPITAL PROJECTS	753,015.96	
272017	11/03/2017	5126 EXTRA PACKAGING LLC		430.10
	10-5-126-509-00	SUPPLIES - PROGRAM	430.10	
272018	11/03/2017	1336 FAIRFIELD ELECTRIC COOP		459.77
	10-5-135-505-00	UTILITIES	60.88	
	10-5-108-505-00	UTILITIES	13.00	
	11-5-216-505-04	PARK UTILITIES	385.89	
272019	11/03/2017	1336 FAIRFIELD ELECTRIC COOP		230.00
	11-5-202-508-23	UTILITIES - DOBY'S MILL	230.00	
272020	11/03/2017	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
272021	11/03/2017	3499 FASTENAL COMPANY		315.47
	10-5-108-502-00	CUSTODIAL SUPPLIES	11.31	
	10-5-108-502-00	CUSTODIAL SUPPLIES	304.16	
272022	11/03/2017	1342 FEDEX		23.67
	15-5-511-508-01	OTHER OPERATING	23.67	
272023	11/03/2017	4131 FSI OFFICE		1,162.08
	10-5-103-503-19	SUPPLIES PASS THRU	1,162.08	
272024	11/03/2017	4710 GAIL CONSULTING AND CONSTRUCTION		660.00
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	660.00	

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272025	11/03/2017	1382 GALLS, LLC		1,622.03
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	1,254.27	
	16-5-600-502-01	UNIFORMS AND CLOTHING	52.61	
	11-5-202-508-32	EQUIPMENT - ANTIOCH	60.29	
	11-5-202-508-32	EQUIPMENT - ANTIOCH	254.86	
272026	11/03/2017	1390 GENESIS LAMP CORP		235.95
	11-5-215-503-02	EQUIPMENT REPAIRS	235.95	
272027	11/03/2017	1396 GLOBAL EQUIPMENT COMPANY INC		180.78
	10-5-128-509-00	SUPPLIES - PROGRAM	180.78	
272028	11/03/2017	5323 GRUMPY'S LOLLIPOPS		98.16
	11-5-202-503-30	FIRE STATION EXPENSES	98.16	
272029	11/03/2017	3697 HANNA T GUSTAFSON		43.92
	10-5-134-504-03	TRAVEL	36.92	
	10-5-134-504-03	TRAVEL	7.00	
272030	11/03/2017	5009 HAYES PIPE SUPPLY, INC.		1,074.60
	14-5-400-506-50	REPAIRS - SEWER LINE	1,074.60	
272031	11/03/2017	4913 HENRY SCHEIN, INC.		1,016.17
	16-5-600-509-00	SUPPLIES - PROGRAM	1,016.17	
272032	11/03/2017	1437 HERALD OFFICE SYSTEMS		86.94
	10-5-118-501-02	OFFICE SUPPLIES	302.40	
	10-5-118-501-02	OFFICE SUPPLIES	(215.46)	
272033	11/03/2017	1470 INGRAM LIBRARY SERVICES		2,353.18
	10-5-134-509-07	SUPPLIES - STATE	12.90	
	10-5-134-509-07	SUPPLIES - STATE	11.90	
	10-5-134-509-07	SUPPLIES - STATE	299.09	
	10-5-134-509-07	SUPPLIES - STATE	221.10	
	10-5-134-509-07	SUPPLIES - STATE	14.67	
	10-5-134-509-07	SUPPLIES - STATE	221.66	
	10-5-134-509-07	SUPPLIES - STATE	235.78	
	10-5-134-509-07	SUPPLIES - STATE	66.78	
	10-5-134-509-07	SUPPLIES - STATE	135.82	
	10-5-134-509-07	SUPPLIES - STATE	753.19	
	10-5-134-509-07	SUPPLIES - STATE	380.29	
272034	11/03/2017	1645 NADA		115.00
	10-5-134-509-06	SUPPLIES - LOCAL	115.00	
272035	11/03/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		315.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
272036	11/03/2017	4115 JONES, CYNTHIA D.		319.43
	15-5-511-508-01	OTHER OPERATING	155.15	
	15-5-511-508-01	OTHER OPERATING	164.28	

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272037	11/03/2017	2329 JOSEPH BERRY		175.00
	15-5-511-508-01	OTHER OPERATING	175.00	
272038	11/03/2017	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
272039	11/03/2017	1542 LE BLEU OF COLUMBIA		219.63
	10-5-134-501-02	OFFICE SUPPLIES	7.56	
	10-5-134-501-02	OFFICE SUPPLIES	39.39	
	10-5-119-501-02	OFFICE SUPPLIES	47.48	
	10-5-120-501-02	OFFICE SUPPLIES	70.15	
	10-5-122-501-02	OFFICE SUPPLIES	35.63	
	15-5-511-508-01	OTHER OPERATING	19.42	
272040	11/03/2017	2590 LEE COUNTY LANDFILL		3,543.93
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	1,045.43	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	767.52	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	187.68	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	250.65	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	236.66	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	346.15	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	253.31	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	456.53	
272041	11/03/2017	4646 LINDE GAS NORTH AMERICA LLC		85.37
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	85.37	
272042	11/03/2017	3519 LORICK OFFICE PRODUCTS		501.55
	15-5-510-508-01	OTHER OPERATING	501.55	
272043	11/03/2017	5307 MACKAY COMMUNICATIONS, INC.		66.30
	10-5-110-509-00	SUPPLIES - PROGRAM	66.30	
272044	11/03/2017	4603 MARKETING ALLIANCE, INC.		400.00
	11-5-216-501-01	ADVERTISING / MARKETING	400.00	
272045	11/03/2017	4973 MASELLA, MIA		21.40
	15-5-510-508-01	OTHER OPERATING	21.40	
272046	11/03/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
272047	11/03/2017	2176 MICHELLE HILL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
272048	11/03/2017	4203 MID-CAROLINA AHEC, INC.		17.00
	16-5-600-504-05	TRAINING - MANDATORY	17.00	
272049	11/03/2017	1615 MILLS ELECTRIC SERVICE INC		1,158.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	310.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	848.50	
272050	11/03/2017	4801 MOSER, SANDRA		175.00
	15-5-511-508-01	OTHER OPERATING	175.00	

FY 2017-2018

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CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272051	11/03/2017	1631 MOTOROLA SOLUTIONS INC		445.01
	11-5-201-506-00	CONTRACTED SERVICES	445.01	
272052	11/03/2017	1639 MURPHY, JEREMY		181.90
	10-5-135-504-03	TRAVEL	181.90	
272053	11/03/2017	5322 NORTHEAST LANDFILL		453.40
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	231.54	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	221.86	
272054	11/03/2017	4535 NOW ELECTRIC, LLC		265.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	265.00	
272055	11/03/2017	2230 OUTDOOR EQUIPMENT PLUS		151.54
	10-5-108-503-04	BUILDING GROUNDS MAINT	30.02	
	10-5-108-503-04	BUILDING GROUNDS MAINT	121.52	
272056	11/03/2017	4333 PAGING & WIRELESS SERVICE CENTER		755.50
	11-5-202-508-35	EQUIPMENT - CASSATT	755.50	
272057	11/03/2017	3758 PEBBLES, AMY		44.41
	10-5-135-504-03	TRAVEL	44.41	
272058	11/03/2017	3936 PEOPLE 2.0 GLOBAL		335.00
	15-5-511-508-01	OTHER OPERATING	335.00	
272059	11/03/2017	1725 PITNEY BOWES INC		226.80
	10-5-000-503-00	EQUIPMENT LEASE	226.80	
272060	11/03/2017	1728 POLLOCK FINANCIAL SERVICE		841.56
	15-5-511-508-01	OTHER OPERATING	841.56	
272061	11/03/2017	3817 PUMPKINS SPECIALTIES CATERING SERVICES		650.00
	15-5-518-508-01	OTHER OPERATING	650.00	
272062	11/03/2017	1767 RECORDED BOOKS, LLC		66.34
	10-5-134-509-06	SUPPLIES - LOCAL	42.49	
	10-5-134-509-06	SUPPLIES - LOCAL	23.85	
272063	11/03/2017	1782 ROBERT H LACKEY SURVEYING		6,450.00
	13-5-935-599-98	CAPITAL PROJECTS	6,450.00	
272064	11/03/2017	1825 SC DEPT. OF NATURAL RESOURCES		60.00
	11-5-202-503-30	FIRE STATION EXPENSES	30.00	
	11-5-202-503-30	FIRE STATION EXPENSES	30.00	
272065	11/03/2017	1831 S C DHEC		2,130.00
	14-5-400-503-32	PROGRAM FEES	2,130.00	
272066	11/03/2017	1837 S C ELECTION COMMISSION		35.00
	10-5-119-503-12	JUROR PAY	35.00	
272067	11/03/2017	1838 S C ELECTRIC & GAS		91.94
	11-5-202-508-17	UTILITIES - BLANEY	19.61	
	10-5-127-505-00	UTILITIES	53.26	
	11-5-202-508-24	UTILITIES - BETHUNE	19.07	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272068	11/03/2017	1957 SOUTH CAROLINA FIRE ACADEMY		10.00
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
272069	11/03/2017	1893 SHEALY ENVIRONMENTAL SERVICES		1,785.00
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	1,065.75	
272070	11/03/2017	1905 SIDDON-MCKEIVER, GAYELOIS		61.00
	15-5-518-508-01	OTHER OPERATING	61.00	
272071	11/03/2017	2902 SI SOLUTIONS, INC.		817.48
	10-5-117-506-00	CONTRACTED SERVICES	817.48	
272072	11/03/2017	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66	
272073	11/03/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		457.40
	16-5-600-509-00	SUPPLIES - PROGRAM	307.40	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	150.00	
272074	11/03/2017	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
272075	11/03/2017	4082 STERICYCLE		92.37
	10-5-126-509-00	SUPPLIES - PROGRAM	92.37	
272076	11/03/2017	5180 SUMMIT FOOD SERVICE, LLC		3,455.71
	10-5-128-506-04	CS - FOOD	3,455.71	
272077	11/03/2017	3593 SUPERIOR SANITATION SERVICE		1,593.76
	11-5-213-506-03	CS - DISPOSAL	1,593.76	
272078	11/03/2017	4258 TERRACON CONSULTANTS, INC.		2,950.00
	11-5-930-599-94	EMS BUILDING #1 (EMS STATION #3)	2,950.00	
272079	11/03/2017	5321 TOOLE DESIGN GROUP, LLC		6,800.00
	14-5-400-503-08	ENGINEERING & MONITORING	6,800.00	
272080	11/03/2017	2176 TYIANNA GROOM		105.00
	10-4-135-401-37	FEES - RENTALS	105.00	
272081	11/03/2017	2996 ULINE INC		185.70
	10-5-128-502-00	CUSTODIAL SUPPLIES	185.70	
272082	11/03/2017	2046 VALLEY BEVERAGE		86.35
	10-5-125-503-00	EQUIPMENT LEASE	86.35	
272083	11/03/2017	3437 WALKER, MEGHAN		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
272084	11/03/2017	2079 WAPER INC		617.04
	10-5-128-502-00	CUSTODIAL SUPPLIES	617.04	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272085	11/03/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		255.27
	14-5-400-506-00	CONTRACTED SERVICES	255.27	
272086	11/03/2017	2089 WATEREE HARDWARE		264.80
	14-5-400-509-00	SUPPLIES - PROGRAM	30.86	
	14-5-400-509-00	SUPPLIES - PROGRAM	47.64	
	14-5-400-509-00	SUPPLIES - PROGRAM	19.88	
	14-5-400-509-00	SUPPLIES - PROGRAM	5.82	
	14-5-400-509-00	SUPPLIES - PROGRAM	146.19	
	14-5-400-509-00	SUPPLIES - PROGRAM	(75.59)	
	14-5-400-509-00	SUPPLIES - PROGRAM	21.33	
	14-5-400-509-00	SUPPLIES - PROGRAM	24.67	
	14-5-400-509-00	SUPPLIES - PROGRAM	31.06	
	11-5-202-503-30	FIRE STATION EXPENSES	12.94	
272087	11/03/2017	4046 LEROY WELLS JR.		459.09
	14-5-400-504-05	TRAINING - MANDATORY	459.09	
272088	11/03/2017	4796 WEST LAWN SERVICE		100.00
	10-5-134-506-00	CONTRACTED SERVICES	100.00	
	CHECK RUN: 1520	NUMBER OF CHECKS:	106	<u>913,115.42</u>
CHECK RUN: 1521				
272089	11/03/2017	1610 C R. MILES, JR.		2,550.00
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	850.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	850.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	850.00	
	CHECK RUN: 1521	NUMBER OF CHECKS:	1	<u>2,550.00</u>
CHECK RUN: 1522				
272090	11/10/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
272091	11/10/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
272092	11/10/2017	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	
272093	11/10/2017	1516 K C UNITED WAY		476.61
	10-2-000-203-19	UNITED WAY	476.61	
272094	11/10/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
272095	11/10/2017	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	
272096	11/10/2017	3917 SC MONEYPLUS		1,442.45
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,094.12	
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	315.00	
272097	11/10/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
272098	11/10/2017	3491 WAGeworks, INC.		69.06
	10-2-000-203-12	INSURANCE - MONEY PLUS	69.06	
CHECK RUN: 1522			NUMBER OF CHECKS: 9	<hr/> 3,352.28

CHECK RUN: 1523

272099	11/10/2017	2153 ALEXANDER, TASHA N		13.00
	10-5-121-503-12	JUROR PAY	13.00	
272100	11/10/2017	2153 AMIN, HARENDRA L		33.20
	10-5-121-503-12	JUROR PAY	33.20	
272101	11/10/2017	2153 ANDERSON, LARRY S		37.20
	10-5-121-503-12	JUROR PAY	37.20	
272102	11/10/2017	2153 ANDREWS, DIERDRE A		36.80
	10-5-121-503-12	JUROR PAY	36.80	
272103	11/10/2017	2153 BACCOMO, EMILY C		16.00
	10-5-121-503-12	JUROR PAY	16.00	
272104	11/10/2017	2153 BALDWIN, FREDERIC S		29.60
	10-5-121-503-12	JUROR PAY	29.60	
272105	11/10/2017	2153 BAREFOOT, JARED R		32.00
	10-5-121-503-12	JUROR PAY	32.00	
272106	11/10/2017	2153 BARNES, MICHEAL J		33.20
	10-5-121-503-12	JUROR PAY	33.20	
272107	11/10/2017	2153 BELMAR, PAULA L		13.00
	10-5-121-503-12	JUROR PAY	13.00	
272108	11/10/2017	2153 BELTON, MARY A		22.40
	10-5-121-503-12	JUROR PAY	22.40	
272109	11/10/2017	2153 BERRY, RONALD A		42.60
	10-5-121-503-12	JUROR PAY	42.60	
272110	11/10/2017	2153 BIGHAM, DEBORAH A		23.60
	10-5-121-503-12	JUROR PAY	23.60	
272111	11/10/2017	2153 BLAKELY, MINDY C		11.20
	10-5-121-503-12	JUROR PAY	11.20	
272112	11/10/2017	2153 BOONE, KAREN D		21.20
	10-5-121-503-12	JUROR PAY	21.20	
272113	11/10/2017	2153 BRACEY SHELIA W		13.60
	10-5-121-503-12	JUROR PAY	13.60	
272114	11/10/2017	2153 BRAGG, HOLLY L		48.00
	10-5-121-503-12	JUROR PAY	48.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
272115	11/10/2017	2153 BRANHAM, STEPHANIE S	49.80
	10-5-121-503-12	JUROR PAY	49.80
272116	11/10/2017	2153 BRYSON, STACEY R	44.00
	10-5-121-503-12	JUROR PAY	44.00
272117	11/10/2017	2153 CAMPBELL, CRYSTAL M	24.80
	10-5-121-503-12	JUROR PAY	24.80
272118	11/10/2017	2153 CAMPBELL, LORI L	37.20
	10-5-121-503-12	JUROR PAY	37.20
272119	11/10/2017	2153 CAMPBELL, ZANDRIA M	12.40
	10-5-121-503-12	JUROR PAY	12.40
272120	11/10/2017	2153 CARVER, RAY T III	28.40
	10-5-121-503-12	JUROR PAY	28.40
272121	11/10/2017	2153 CHAMBERS, JAMES E	12.40
	10-5-121-503-12	JUROR PAY	12.40
272122	11/10/2017	2153 CLARK, WALTERS PATRICIA K	21.20
	10-5-121-503-12	JUROR PAY	21.20
272123	11/10/2017	2153 COBB, DAVID M	53.40
	10-5-121-503-12	JUROR PAY	53.40
272124	11/10/2017	2153 COLE, SANDRA S	33.20
	10-5-121-503-12	JUROR PAY	33.20
272125	11/10/2017	2153 CUBBLER, MATTHEW V	30.80
	10-5-121-503-12	JUROR PAY	30.80
272126	11/10/2017	2153 DEAN, THERESA C	36.80
	10-5-121-503-12	JUROR PAY	36.80
272127	11/10/2017	2153 DENTON, CARRIE W	23.60
	10-5-121-503-12	JUROR PAY	23.60
272128	11/10/2017	2153 DINKINS, PEGGY Y	19.00
	10-5-121-503-12	JUROR PAY	19.00
272129	11/10/2017	2153 DIXON, ADREANA D	27.20
	10-5-121-503-12	JUROR PAY	27.20
272130	11/10/2017	2153 EASLEY, QUINALIN C	20.20
	10-5-121-503-12	JUROR PAY	20.20
272131	11/10/2017	2153 EDGIN, JANET J	32.00
	10-5-121-503-12	JUROR PAY	32.00
272132	11/10/2017	2153 ESCUDES, JEANNINE M	26.00
	10-5-121-503-12	JUROR PAY	26.00
272133	11/10/2017	2153 ESTRIDGE, BARRY C	52.40
	10-5-121-503-12	JUROR PAY	52.40

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
272134	11/10/2017	2153 GATES, WILLIAM M	16.00
	10-5-121-503-12	JUROR PAY	16.00
272135	11/10/2017	2153 GILCHRIST-JOHNSON, MICHELE	53.40
	10-5-121-503-12	JUROR PAY	53.40
272136	11/10/2017	2153 GILLESPIE, ERIC D	53.40
	10-5-121-503-12	JUROR PAY	53.40
272137	11/10/2017	2153 GIROUX, SHAWN A	46.40
	10-5-121-503-12	JUROR PAY	46.40
272138	11/10/2017	2153 GLADDEN, JUDY C	29.60
	10-5-121-503-12	JUROR PAY	29.60
272139	11/10/2017	2153 GRANDSTAFF, PATRICK W	19.00
	10-5-121-503-12	JUROR PAY	19.00
272140	11/10/2017	2153 HALL, CLINTON J	48.00
	10-5-121-503-12	JUROR PAY	48.00
272141	11/10/2017	2153 HALL, ANTHONY J	16.00
	10-5-121-503-12	JUROR PAY	16.00
272142	11/10/2017	2153 HARRIS, KATHLEEN S	29.60
	10-5-121-503-12	JUROR PAY	29.60
272143	11/10/2017	2153 HIGGINS, KERRI N	20.20
	10-5-121-503-12	JUROR PAY	20.20
272144	11/10/2017	2153 HOLMES, CHARENCE B	16.00
	10-5-121-503-12	JUROR PAY	16.00
272145	11/10/2017	2153 HUAMANI, MARIA L	14.80
	10-5-121-503-12	JUROR PAY	14.80
272146	11/10/2017	2153 HUDSON, VICTORIA J	38.00
	10-5-121-503-12	JUROR PAY	38.00
272147	11/10/2017	2153 HUMPHRIES, AMANDA M	28.40
	10-5-121-503-12	JUROR PAY	28.40
272148	11/10/2017	2153 JENKINS, CRAIG F	29.60
	10-5-121-503-12	JUROR PAY	29.60
272149	11/10/2017	2153 JOHNSON, LATREZZ Q	21.20
	10-5-121-503-12	JUROR PAY	21.20
272150	11/10/2017	2153 JONES, JIMMIE	31.80
	10-5-121-503-12	JUROR PAY	31.80
272151	11/10/2017	2153 JONES, SHAREKA C	45.20
	10-5-121-503-12	JUROR PAY	45.20
272152	11/10/2017	2153 KELLY, CHRISTOPHER S	24.80
	10-5-121-503-12	JUROR PAY	24.80

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
272153	11/10/2017	2153 KNIGHT, CURTIS W	41.60
	10-5-121-503-12	JUROR PAY	41.60
272154	11/10/2017	2153 KNIGHT, SHARLENE K	50.00
	10-5-121-503-12	JUROR PAY	50.00
272155	11/10/2017	2153 LAMB, DAVID A	36.80
	10-5-121-503-12	JUROR PAY	36.80
272156	11/10/2017	2153 LEE, DANNY M	39.20
	10-5-121-503-12	JUROR PAY	39.20
272157	11/10/2017	2153 MASON, CAROL L	40.40
	10-5-121-503-12	JUROR PAY	40.40
272158	11/10/2017	2153 MATHERS, MICHEL J	35.60
	10-5-121-503-12	JUROR PAY	35.60
272159	11/10/2017	2153 MCCASKILL, CYNTHIA C	29.60
	10-5-121-503-12	JUROR PAY	29.60
272160	11/10/2017	2153 MCCLINTOCK, BRENDA M	36.80
	10-5-121-503-12	JUROR PAY	36.80
272161	11/10/2017	2153 MCCOY, ROSHUNDA A	15.40
	10-5-121-503-12	JUROR PAY	15.40
272162	11/10/2017	2153 MONTOYA, PAUL M	14.20
	10-5-121-503-12	JUROR PAY	14.20
272163	11/10/2017	2153 MULDROW, CHIQUITTA T	30.80
	10-5-121-503-12	JUROR PAY	30.80
272164	11/10/2017	2153 NELSON, ALBERTA B	33.20
	10-5-121-503-12	JUROR PAY	33.20
272165	11/10/2017	2153 OUTLAW, DAVID J	53.60
	10-5-121-503-12	JUROR PAY	53.60
272166	11/10/2017	2153 OUTTEN, SHERISHA C	16.60
	10-5-121-503-12	JUROR PAY	16.60
272167	11/10/2017	2153 OWENS, JAMES R JR	12.40
	10-5-121-503-12	JUROR PAY	12.40
272168	11/10/2017	2153 PRICE, ALLEN S	39.20
	10-5-121-503-12	JUROR PAY	39.20
272169	11/10/2017	2153 PUTREL, SONDR A	23.80
	10-5-121-503-12	JUROR PAY	23.80
272170	11/10/2017	2153 RIDLEY, AUSTIN B	17.20
	10-5-121-503-12	JUROR PAY	17.20
272171	11/10/2017	2153 ROBINSON, JANE	22.40
	10-5-121-503-12	JUROR PAY	22.40

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
272172	11/10/2017	2153 ROSCOE, JOSEPH C	22.40
	10-5-121-503-12	JUROR PAY	22.40
272173	11/10/2017	2153 ROWLAND, GEORGE H III	33.60
	10-5-121-503-12	JUROR PAY	33.60
272174	11/10/2017	2153 SHELLY, JOHNATHAN S	17.80
	10-5-121-503-12	JUROR PAY	17.80
272175	11/10/2017	2153 SHELLY-THAXTON, KRISTY D	17.80
	10-5-121-503-12	JUROR PAY	17.80
272176	11/10/2017	2153 SKENE, DUANE A	32.00
	10-5-121-503-12	JUROR PAY	32.00
272177	11/10/2017	2153 SMITH, JOHN E JR.	29.60
	10-5-121-503-12	JUROR PAY	29.60
272178	11/10/2017	2153 SPANN, BARBARA A	27.20
	10-5-121-503-12	JUROR PAY	27.20
272179	11/10/2017	2153 STEPHENS, RUTH D	35.60
	10-5-121-503-12	JUROR PAY	35.60
272180	11/10/2017	2153 STEWART, KIRBY A	10.60
	10-5-121-503-12	JUROR PAY	10.60
272181	11/10/2017	2153 STOCKDALE, EVELYN K	29.60
	10-5-121-503-12	JUROR PAY	29.60
272182	11/10/2017	2153 STONEY, GERTRUDE E	12.40
	10-5-121-503-12	JUROR PAY	12.40
272183	11/10/2017	2153 TIDWELL, JEREMY P	11.80
	10-5-121-503-12	JUROR PAY	11.80
272184	11/10/2017	2153 TREMBLAY, WAYNE D	39.20
	10-5-121-503-12	JUROR PAY	39.20
272185	11/10/2017	2153 TUCKER, LORI M	36.80
	10-5-121-503-12	JUROR PAY	36.80
272186	11/10/2017	2153 TUCKER, VALERIE T	17.20
	10-5-121-503-12	JUROR PAY	17.20
272187	11/10/2017	2153 TURNER, BETTY D	13.60
	10-5-121-503-12	JUROR PAY	13.60
272188	11/10/2017	2153 VINCENT, JAMES E	40.40
	10-5-121-503-12	JUROR PAY	40.40
272189	11/10/2017	2153 WEATHERS, ALFREDA K	35.40
	10-5-121-503-12	JUROR PAY	35.40
272190	11/10/2017	2153 WHITEHEAD, ONIE B	27.20
	10-5-121-503-12	JUROR PAY	27.20

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272191	11/10/2017	2153 WILLIAMS, ROBERT E JR.		13.00
	10-5-121-503-12	JUROR PAY	13.00	
272192	11/10/2017	2153 WILSON, EXAVIER D		57.00
	10-5-121-503-12	JUROR PAY	57.00	
272193	11/10/2017	2153 WRIGHT, TRACY A		39.20
	10-5-121-503-12	JUROR PAY	39.20	
CHECK RUN: 1523		NUMBER OF CHECKS:	95	<hr/> 2,781.00
CHECK RUN: 1524				
272194	11/10/2017	2171 BROCK WILLIAMS		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
272195	11/10/2017	2171 CHARLES DAVENPORT		1,008.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	108.00	
272196	11/10/2017	2171 DARRYL MCCASKILL		5,373.96
	10-2-000-204-04	LAND SALE REDEMPTION	5,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	373.96	
272197	11/10/2017	2171 DERRICK GEIGER		2,352.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	252.00	
272198	11/10/2017	2171 D J CREED		6,786.84
	10-2-000-204-04	LAND SALE REDEMPTION	6,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	286.84	
272199	11/10/2017	2171 JOAN HALLEY		1,752.06
	10-2-000-204-04	LAND SALE REDEMPTION	1,748.94	
	10-2-000-204-04	LAND SALE REDEMPTION	3.12	
272200	11/10/2017	2171 JONATHAN FULMER		2,464.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	264.00	
272201	11/10/2017	2171 KEITH GUNTER		1,008.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	108.00	
272202	11/10/2017	2171 MERCURY FUNDING		111,970.91
	10-2-000-204-04	LAND SALE REDEMPTION	110,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,970.91	
272203	11/10/2017	2171 MERCURY FUNDING		55,470.17
	10-2-000-204-04	LAND SALE REDEMPTION	54,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,470.17	
272204	11/10/2017	2171 NEBRASKA ALLIANCE REALTY		29,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	26,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	3,120.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272205	11/10/2017	2171 NEBRASKA ALLIANCE REALTY		13,440.00
	10-2-000-204-04	LAND SALE REDEMPTION	12,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,440.00	
272206	11/10/2017	2171 NEBRASKA ALLIANCE REALTY		24,640.00
	10-2-000-204-04	LAND SALE REDEMPTION	22,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,640.00	
272207	11/10/2017	2171 REGINA WHITE		2,240.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	240.00	
272208	11/10/2017	2171 REGINA WHITE		9,292.85
	10-2-000-204-04	LAND SALE REDEMPTION	9,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	292.85	
272209	11/10/2017	2171 REGINA WHITE		3,451.47
	10-2-000-204-04	LAND SALE REDEMPTION	201.47	
	10-2-000-204-04	LAND SALE REDEMPTION	3,250.00	
272210	11/10/2017	2171 REGINA WHITE		4,928.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	528.00	
272211	11/10/2017	2171 REGINA WHITE		3,360.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	360.00	
272212	11/10/2017	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	
272213	11/10/2017	2171 STAFFORD FUNDING GROUP		4,753.12
	10-2-000-204-04	LAND SALE REDEMPTION	4,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	253.12	
272214	11/10/2017	2171 STONERIDGE LLC		1,904.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	204.00	
	CHECK RUN: 1524	NUMBER OF CHECKS:	21	<u>286,771.38</u>

CHECK RUN: 1525

272215	11/10/2017	1021 ALLEN JR DOYLE E		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
272216	11/10/2017	5312 BARRETT, MARCUS DONALD		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272217	11/10/2017	5305 BELCHER, DARCY ELIZABETH		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
272218	11/10/2017	5020 BLANK, NEAL		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
272219	11/10/2017	5018 BOWERS, BRANDON - OFFICIAL		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272220	11/10/2017	5021 BRADLEY, ALEC JR.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
272221	11/10/2017	5041 BRANHAM, DANIEL GAGE		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
272222	11/10/2017	5040 BRANHAM, SETH ZANDER		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
272223	11/10/2017	4402 BRYAN, GEORGE K.		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
272224	11/10/2017	1196 CAUDILL, MARK		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
272225	11/10/2017	3923 CAULDER, DANNY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272226	11/10/2017	4863 COCKMAN, DONALD H.		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
272227	11/10/2017	5326 COWAN, JAMES BRIAN		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
272228	11/10/2017	4343 CROWELL, JAMES W.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272229	11/10/2017	5023 CUYTUN, ALEJANDRA ISELA		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
272230	11/10/2017	3984 DAVIS, SAMUEL B. JR.		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
272231	11/10/2017	4325 DEMARY, DAVID		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272232	11/10/2017	3962 DIXON, JASON LEE		170.00
	10-5-135-503-29	OFFICIAL FEES	170.00	
272233	11/10/2017	5014 DUVALL, CHARLES D.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272234	11/10/2017	3958 FORMYDUVAL, KIM		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
272235	11/10/2017	5035 GAMBRELL, DANIEL		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
272236	11/10/2017	5298 GONZALEZ, KEVIN		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
272237	11/10/2017	4744 GOODWIN, EVERETT T.		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
272238	11/10/2017	5302 GOODWIN, IVAN		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272239	11/10/2017	4697 HATCHER, RACHEL A.		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
272240	11/10/2017	5295 HEMINGWAY, GERALD		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272241	11/10/2017	3956 HILL, TERRY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272242	11/10/2017	4363 HOLLISTER, JAMES		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272243	11/10/2017	5033 HORTON, CHET REED		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
272244	11/10/2017	3983 HUDSON, DOUGLAS		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
272245	11/10/2017	4706 HUGHES, DAVID K		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272246	11/10/2017	4322 JONES, LEROY		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
272247	11/10/2017	5049 JONES, MARY KATHRYN		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
272248	11/10/2017	1487 JUDY, ALLAN		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
272249	11/10/2017	4867 KELLY, WILLIAM BRENTLY		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
272250	11/10/2017	5328 MASON JR., JOHN ALLEN		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272251	11/10/2017	4324 MORANT, ALBERT		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272252	11/10/2017	5294 MYERS, JOEL DAVID		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
272253	11/10/2017	3949 O'KEEFE, DENNIS		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272254	11/10/2017	5301 PHILLIPS, SAMUEL AUSTIN		225.00
	10-5-135-503-29	OFFICIAL FEES	225.00	
272255	11/10/2017	4326 POTTER, W. WADE		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272256	11/10/2017	5327 PRINGLE, BRIAN J.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
272257	11/10/2017	5007 RITTER, KEITH		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272258	11/10/2017	5310 ROBINSON, JOSEF M.		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
272259	11/10/2017	5304 SANTANA, GLENDA		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
272260	11/10/2017	5296 SCOTT, HALEIGH JORDAN		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
272261	11/10/2017	4862 SEEL, RICHARD IV		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272262	11/10/2017	5024 SHELBURNE, RILEY		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
272263	11/10/2017	5293 STANLEY, SYDNEY LYNN		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
272264	11/10/2017	3997 TURNER, JACOB		155.00
	10-5-135-503-29	OFFICIAL FEES	155.00	
272265	11/10/2017	3945 TURNER, WILLIAM		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
272266	11/10/2017	2820 TYREE, ROBERT V		700.00
	10-5-135-503-29	OFFICIAL FEES	700.00	
272267	11/10/2017	5026 YOUNG, CAMERON HALEY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272268	11/10/2017	2457 YOUNG, EDLIN BRYAN		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
CHECK RUN: 1525			NUMBER OF CHECKS: 54	<hr/> 5,305.00
CHECK RUN: 1526				
272269	11/10/2017	3816 AFLAC PREMIUM HOLDING		5,633.15
	10-2-000-203-26	INSURANCE - AFLAC	5,633.15	
272270	11/10/2017	1019 AIRTIGHT INSULATION INC		900.00
	11-5-930-599-95	SOLID WASTE	900.00	
272271	11/10/2017	1047 ANOTHER PRINTER INC		44.82
	10-5-132-509-00	SUPPLIES - PROGRAM	44.82	
272272	11/10/2017	1050 AT&T		153.70
	10-5-161-508-01	OTHER OPERATING	153.70	
272273	11/10/2017	1050 AT&T		43.16
	10-5-161-508-01	OTHER OPERATING	43.16	
272274	11/10/2017	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	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272275	11/10/2017	1095 BETHUNE, TOWN OF		228.66
	10-5-135-505-00	UTILITIES	30.34	
	10-5-135-505-00	UTILITIES	30.34	
	11-5-202-508-24	UTILITIES - BETHUNE	107.30	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	30.34	
	10-5-134-505-00	UTILITIES	30.34	
272276	11/10/2017	2176 BETTY SUE (SUSIE) SMITH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
272277	11/10/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
272278	11/10/2017	3048 BILTON, WILLIAM DAVID		347.36
	15-5-511-508-01	OTHER OPERATING	347.36	
272279	11/10/2017	1096 BLACK RIVER ELECTRIC COOP		1,550.25
	11-5-213-505-00	UTILITIES	46.80	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	160.43	
	16-5-600-505-00	UTILITIES	221.16	
	11-5-202-508-18	UTILITIES - CASSATT	186.66	
	11-5-202-508-21	UTILITIES - SHEPARD	242.19	
	10-5-111-505-00	UTILITIES	311.91	
	11-5-213-505-00	UTILITIES	311.91	
	10-5-135-505-00	UTILITIES	69.19	
272280	11/10/2017	4738 BLAIR, JENNIFER		86.00
	15-5-510-508-01	OTHER OPERATING	86.00	
272281	11/10/2017	4859 BLANCHARD, GERALD		162.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	162.00	
272282	11/10/2017	1101 BLANCHARD MACHINERY COMPANY		93.76
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	93.76	
272283	11/10/2017	4839 BLOSSOM SHOP INC.		167.40
	15-5-511-508-01	OTHER OPERATING	167.40	
272284	11/10/2017	3628 BNC SERVICES, LLC		2,860.82
	13-5-933-585-70	PROJECT-INFORMATION TECH/EQUIP	2,860.82	
272285	11/10/2017	1106 BOB BARKER COMPANY INC		371.75
	11-5-200-509-00	SUPPLIES - PROGRAM	371.75	
272286	11/10/2017	5168 BOBBITT DESIGN BUILD, LLC		130,973.70
	13-5-933-585-84	2015 BOND HERITAGE POINT #2 BLDG	130,973.70	
272287	11/10/2017	3095 BRYAN'S RESTAURANT SERVICE, INC.		432.10
	10-5-135-503-02	EQUIPMENT REPAIRS	280.00	
	10-5-135-503-02	EQUIPMENT REPAIRS	152.10	
272288	11/10/2017	1158 CAMDEN BUILDERS SUPPLY		301.28
	11-5-930-599-95	SOLID WASTE	(0.08)	
	11-5-930-599-95	SOLID WASTE	35.58	
	11-5-930-599-95	SOLID WASTE	(0.08)	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-213-503-04	BUILDING GROUNDS MAINT	19.40	
	11-5-213-509-00	SUPPLIES - PROGRAM	3.79	
	11-5-213-509-00	SUPPLIES - PROGRAM	19.33	
	11-5-930-599-95	SOLID WASTE	21.04	
	11-5-930-599-95	SOLID WASTE	17.27	
	11-5-930-599-95	SOLID WASTE	15.51	
	11-5-930-599-95	SOLID WASTE	30.23	
	11-5-930-599-95	SOLID WASTE	15.78	
	11-5-930-599-95	SOLID WASTE	123.51	
272289	11/10/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		183.60
	11-5-202-503-30	FIRE STATION EXPENSES	183.60	
272290	11/10/2017	1165 CAMDEN LOCK & KEY COMPANY		688.47
	10-5-108-503-04	BUILDING GROUNDS MAINT	688.47	
272291	11/10/2017	1166 CAMDEN MEDIA CO		18,219.28
	10-5-161-508-01	OTHER OPERATING	80.00	
	10-5-116-501-01	ADVERTISING	17,279.33	
	10-5-132-501-01	ADVERTISING	859.95	
272292	11/10/2017	1167 CAMDEN PARTS & PROPANE LLC		109.50
	11-5-202-503-30	FIRE STATION EXPENSES	109.50	
272293	11/10/2017	1167 CAMDEN PARTS & PROPANE LLC		183.66
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	183.66	
272294	11/10/2017	2660 CAMDEN VETERINARY HOSPITAL		280.76
	10-5-127-507-02	PROF SERVICES - MEDICAL	26.88	
	10-5-127-507-02	PROF SERVICES - MEDICAL	13.20	
	10-5-127-507-02	PROF SERVICES - MEDICAL	254.67	
	10-5-127-507-02	PROF SERVICES - MEDICAL	(13.99)	
272295	11/10/2017	3529 CAMPBELL OIL & GAS COMPANY INC.		13,925.17
	11-5-215-509-00	SUPPLIES - PROGRAM	13,925.17	
272296	11/10/2017	3457 CAMPOLONG, MELIA		333.20
	10-5-135-503-16	PROGRAMS	333.20	
272297	11/10/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
272298	11/10/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		2,708.42
	10-5-103-506-15	CONTRACTED MAINTENANCE	80.48	
	10-5-104-506-15	CONTRACTED MAINTENANCE	53.17	
	10-5-106-506-15	CONTRACTED MAINTENANCE	20.74	
	10-5-109-506-15	CONTRACTED MAINTENANCE	176.96	
	10-5-115-506-15	CONTRACTED MAINTENANCE	58.85	
	10-5-116-506-15	CONTRACTED MAINTENANCE	37.22	
	10-5-117-506-15	CONTRACTED MAINTENANCE	182.96	
	10-5-119-506-15	CONTRACTED MAINTENANCE	75.05	
	10-5-120-506-15	CONTRACTED MAINTENANCE	133.39	
	10-5-121-506-15	CONTRACTED MAINTENANCE	104.55	
	10-5-122-506-15	CONTRACTED MAINTENANCE	123.75	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-123-506-15	CONTRACTED MAINTENANCE	21.63	
	10-5-125-506-15	CONTRACTED MAINTENANCE	291.61	
	10-5-127-506-15	CONTRACTED MAINTENANCE	101.97	
	10-5-128-506-15	CONTRACTED MAINTENANCE	86.72	
	10-5-130-506-15	CONTRACTED MAINTENANCE	15.21	
	10-5-132-506-15	CONTRACTED MAINTENANCE	74.44	
	10-5-134-506-15	CONTRACTED MAINTENANCE	53.17	
	10-5-135-506-15	CONTRACTED MAINTENANCE	37.22	
	11-5-202-506-15	CONTRACTED MAINTENANCE	298.95	
	11-5-213-506-15	CONTRACTED MAINTENANCE	74.80	
	11-5-215-506-15	CONTRACTED MAINTENANCE	37.22	
	11-5-230-506-15	CONTRACTED MAINTENANCE	162.21	
	13-5-935-585-86	PROJECT MANAGER	53.17	
	14-5-400-506-15	CONTRACTED MAINTENANCE	137.36	
	16-5-600-506-15	CONTRACTED MAINTENANCE	215.62	
272299	11/10/2017	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
272300	11/10/2017	1194 CASSATT WATER COMPANY INC		570.06
	11-5-202-508-15	UTILITIES - ANTIOCH	19.94	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	21.34	
	11-5-202-508-18	UTILITIES - CASSATT	79.22	
	11-5-202-508-19	UTILITIES - CARLOTTE THOMPSON	25.53	
	10-5-135-505-00	UTILITIES	47.53	
	10-5-135-505-00	UTILITIES	19.48	
	10-5-111-505-00	UTILITIES	36.59	
	11-5-213-505-00	UTILITIES	36.58	
	10-5-111-509-04	SUPPLIES - DRAINAGE	37.22	
	16-5-600-505-00	UTILITIES	32.52	
	10-5-135-505-00	UTILITIES	46.55	
	11-5-202-508-21	UTILITIES - SHEPARD	31.59	
	11-5-202-508-22	UTILITIES - WESTVILLE	22.74	
	16-5-600-505-00	UTILITIES	28.33	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	19.01	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	21.81	
	11-5-202-508-25	UTILITIES - BARON DEKALB	21.34	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	22.74	
272301	11/10/2017	1197 CAULDER PLUMBING CO		94.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	94.00	
272302	11/10/2017	3475 CD'S PAINTING, INC.		175.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	175.00	
272303	11/10/2017	1148 C D W GOVERNMENT		3,289.34
	13-5-933-585-70	PROJECT-INFORMATION TECH/EQUIP	3,289.34	
272304	11/10/2017	4487 CENTERRA INTEGRATED SERVICES, LLC		3,749.12
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	3,749.12	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272305	11/10/2017	2176 CHARLES PAULSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
272306	11/10/2017	1227 CITY ELECTRIC SUPPLY CO		326.01
	11-5-930-599-95	SOLID WASTE	34.41	
	10-5-108-503-04	BUILDING GROUNDS MAINT	291.60	
272307	11/10/2017	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		431.18
	10-2-000-203-04	INSURANCE - DENTAL	431.18	
272308	11/10/2017	1252 CORRELL INSURANCE GROUP		5,769.00
	11-5-202-503-30	FIRE STATION EXPENSES	5,769.00	
272309	11/10/2017	1150 C RAY MILES CONST CO INC		2,438.46
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	888.27	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	739.48	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	810.71	
272310	11/10/2017	1258 CUSTOM PRINTWEAR INC		775.44
	10-5-111-502-01	UNIFORMS AND CLOTHING	525.96	
	11-5-213-502-01	UNIFORMS AND CLOTHING	249.48	
272311	11/10/2017	1270 DAVIS DISPOSAL		65.00
	10-5-108-506-00	CONTRACTED SERVICES	65.00	
272312	11/10/2017	4755 DAVIS, KANIKA		100.00
	15-5-518-508-01	OTHER OPERATING	100.00	
272313	11/10/2017	1140 DEPARTMENT OF ADMINISTRATION		187.00
	10-5-161-508-01	OTHER OPERATING	75.00	
	10-5-127-501-06	DATA PROCESSING	112.00	
272314	11/10/2017	1281 DESIGNLAB		118.26
	10-5-127-502-01	UNIFORMS AND CLOTHING	118.26	
272315	11/10/2017	2176 DON MORGAN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
272316	11/10/2017	1295 DR KILLEM		60.00
	10-5-161-508-01	OTHER OPERATING	60.00	
272317	11/10/2017	1299 DUBOSE-ROBINSON PC		15,889.72
	10-5-105-507-01	PROF. SERVICES - LEGAL	170.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	78.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	552.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	286.00	
	11-5-202-503-30	FIRE STATION EXPENSES	1,681.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	145.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	7,359.72	
	11-5-216-507-01	PROF. SERVICES - LEGAL	3,174.00	
	14-5-400-507-01	PROF. SERVICES - LEGAL	1,227.00	
	10-5-127-507-01	PROF. SERVICES - LEGAL	487.00	
	10-5-116-507-01	PROF. SERVICES - LEGAL	730.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272318	11/10/2017	1746 DUKE ENERGY PROGRESS		4,905.17
	10-5-135-505-00	UTILITIES	92.74	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	179.28	
	10-5-134-505-00	UTILITIES	106.61	
	10-5-127-505-00	UTILITIES	3,473.14	
	10-5-135-505-00	UTILITIES	15.48	
	11-5-202-508-24	UTILITIES - BETHUNE	229.79	
	14-5-400-505-00	UTILITIES	361.31	
	10-5-135-505-00	UTILITIES	446.82	
272319	11/10/2017	1301 DUKE ENERGY		129.79
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	97.17	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	16.64	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	15.98	
272320	11/10/2017	4003 EASON, JOE		50.00
	10-5-135-505-03	TELEPHONE - CELLULAR	50.00	
272321	11/10/2017	5116 EDCON, INC.		573,873.64
	13-5-922-585-94	CENTRAL CAROLINA PROJECT	10,863.47	
	13-5-935-599-98	CAPITAL PROJECTS	563,010.17	
272322	11/10/2017	5278 ENTERPRISE FM TRUST		0.00
			0.00	
272323	11/10/2017	5278 ENTERPRISE FM TRUST		17,954.38
	10-5-106-504-02	FLEET MAINT - NONCONTRACT	21.00	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	35.00	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	21.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	2,166.19	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	35.00	
	10-5-125-504-02	FLEET MAINT - NONCONTRACT	7.00	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	21.00	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	8,184.57	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	49.00	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	55.00	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	14.00	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	115.80	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	7.00	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	4,325.27	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	212.57	
	11-5-215-504-02	FLEET MAINT - NON CONTRACT	7.00	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	59.24	
	13-5-935-585-86	PROJECT MANAGER	7.00	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	69.00	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	2,542.74	
272324	11/10/2017	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-935-585-86	PROJECT MANAGER	5,125.00	
272325	11/10/2017	1336 FAIRFIELD ELECTRIC COOP		9,185.26
	14-5-400-505-00	UTILITIES	9,185.26	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272326	11/10/2017	3499 FASTENAL COMPANY		51.11
	14-5-400-506-51	REPAIRS - SEWER PLANT	11.51	
	14-5-400-506-51	REPAIRS - SEWER PLANT	39.60	
272327	11/10/2017	1342 FEDEX		356.93
	15-5-511-508-01	OTHER OPERATING	356.93	
272328	11/10/2017	1353 FLINT EQUIPMENT CO		663.25
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	663.25	
272329	11/10/2017	1382 GALLS, LLC		527.04
	10-5-130-502-01	UNIFORMS AND CLOTHING	24.89	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	127.23	
	16-5-600-502-01	UNIFORMS AND CLOTHING	265.91	
	16-5-600-502-01	UNIFORMS AND CLOTHING	109.01	
272330	11/10/2017	1383 GAMECOCK CHEMICAL COMPANY		742.80
	14-5-400-509-00	SUPPLIES - PROGRAM	742.80	
272331	11/10/2017	2570 GUARDIAN FENCE SUPPLIERS OF SC		529.32
	11-5-215-503-02	EQUIPMENT REPAIRS	529.32	
272332	11/10/2017	2176 GWEN STARLING		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
272333	11/10/2017	2329 GWYNEISHA PRINGLE		100.00
	15-5-518-508-01	OTHER OPERATING	100.00	
272334	11/10/2017	5009 HAYES PIPE SUPPLY, INC.		1,074.60
	14-5-400-506-50	REPAIRS - SEWER LINE	1,074.60	
272335	11/10/2017	4913 HENRY SCHEIN, INC.		29.24
	16-5-600-509-00	SUPPLIES - PROGRAM	29.24	
272336	11/10/2017	1437 HERALD OFFICE SYSTEMS		342.16
	10-5-127-501-07	COPIER LEASE	213.67	
	14-5-400-506-15	CONTRACTED MAINTENANCE	128.49	
272337	11/10/2017	5236 HOOPER, PHYLLIS		124.07
	15-5-520-508-01	OTHER OPERATING	124.07	
272338	11/10/2017	5148 HUNTER BUILDERS		78,413.00
	14-5-412-599-98	CAPITAL PROJECTS	78,413.00	
272339	11/10/2017	2290 HYMAN PAPER COMPANY		256.30
	10-5-135-502-00	CUSTODIAL SUPPLIES	256.30	
272340	11/10/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		315.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
272341	11/10/2017	2258 KERSHAW COUNTY UTILITIES		68.40
	10-5-135-505-00	UTILITIES	25.65	
	10-5-127-505-00	UTILITIES	42.75	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272342	11/10/2017	2198 KNAFELC, STEVE		53.73
	10-5-127-504-03	TRAVEL	53.73	
272343	11/10/2017	1542 LE BLEU OF COLUMBIA		109.00
	10-5-120-501-02	OFFICE SUPPLIES	61.52	
	10-5-119-501-02	OFFICE SUPPLIES	47.48	
272344	11/10/2017	1545 LEE TRANSPORT EQUIPMENT INC		70.20
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	70.20	
272345	11/10/2017	4646 LINDE GAS NORTH AMERICA LLC		813.36
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	88.86	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	724.50	
272346	11/10/2017	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
272347	11/10/2017	1557 LUGOFF ELGIN WATER AUTHORITY		3,587.10
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.20	
	14-5-400-506-00	CONTRACTED SERVICES	1,816.50	
	10-5-127-505-00	UTILITIES	104.71	
	10-5-127-505-00	UTILITIES	257.54	
	11-5-202-508-20	UTILITIES - PINE GROVE	26.20	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.20	
	11-5-202-508-17	UTILITIES - BLANEY	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	
	14-5-400-505-00	UTILITIES	26.20	
	11-5-216-505-04	PARK UTILITIES	26.20	
	14-5-400-505-00	UTILITIES	602.17	
	14-5-400-505-00	UTILITIES	26.20	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.20	
	10-5-135-505-00	UTILITIES	161.14	
	10-5-135-505-00	UTILITIES	167.40	
	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	
272348	11/10/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
272349	11/10/2017	3496 MCLEAN, MARGARET B.		393.46
	11-5-216-501-01	ADVERTISING / MARKETING	143.46	
	11-5-216-501-04	DUES AND PUBLICATIONS	250.00	
272350	11/10/2017	4367 MICHAEL BAKER INTERNATIONAL, INC.		8,902.50
	11-5-205-599-99	EQUIPMENT - CAPITAL	4,640.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	3,075.00	
	10-5-111-599-98	CAPITAL PROJECTS	600.00	
	13-5-932-585-90	TREMBLE BRANCH ROAD	587.50	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272351	11/10/2017	1620 MIRAGE PROMOTIONS, INC		157.91
	10-5-125-502-01	UNIFORMS AND CLOTHING	157.91	
272352	11/10/2017	3184 MORROW, JEREMY W		36.17
	10-5-106-504-03	TRAVEL	36.17	
272353	11/10/2017	2829 MTJ AMERICAN LLC		1,463.00
	11-5-200-509-00	SUPPLIES - PROGRAM	1,463.00	
272354	11/10/2017	5260 POWERHOUSE RECYCLING, INC.		1,676.80
	11-5-213-506-09	CS - E-WASTE DISPOSAL	83.84	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	251.52	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	67.07	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	519.81	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	50.30	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	251.52	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	67.07	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	67.07	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	117.38	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	117.38	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	83.84	
272355	11/10/2017	5300 PRAXAIR DISTRIBUTION INC.		34.99
	10-5-111-509-00	SUPPLIES - PROGRAM	11.66	
	11-5-213-509-00	SUPPLIES - PROGRAM	23.33	
272356	11/10/2017	1752 Q S 1		322.67
	10-5-115-501-06	DATA PROCESSING	322.67	
272357	11/10/2017	2329 RANDY LANIER		36.38
	15-5-511-508-01	OTHER OPERATING	36.38	
272358	11/10/2017	1783 ROBERTS SHELL		192.67
	11-5-202-504-00	FUEL	192.67	
272359	11/10/2017	1789 ROTARY CLUB OF WEST WATEREE-LUGOFF		215.00
	11-5-216-501-04	DUES AND PUBLICATIONS	215.00	
272360	11/10/2017	2176 ROXANNE GREEN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
272361	11/10/2017	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		1,263.70
	11-5-202-503-30	FIRE STATION EXPENSES	61.70	
	11-5-202-508-40	EQUIPMENT - DOB'YS MILL	1,202.00	
272362	11/10/2017	1877 SANDHILL TELEPHONE COOP INC		372.52
	10-5-134-505-01	TELEPHONE - LOCAL	34.27	
	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	
272363	11/10/2017	1826 S C DEPT OF PUBLIC SAFETY		442.00
	10-5-135-506-00	CONTRACTED SERVICES	136.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-506-00	CONTRACTED SERVICES	204.00	
	10-5-135-506-00	CONTRACTED SERVICES	102.00	
272364	11/10/2017	1829 S C DEPT OF REVENUE		46,933.15
	10-2-000-202-03	DUE TO OTHER - ROD	46,933.15	
272365	11/10/2017	1838 S C ELECTRIC & GAS		1,753.39
	10-5-135-505-00	UTILITIES	29.57	
	10-5-128-505-00	UTILITIES	1,400.82	
	10-5-134-505-00	UTILITIES	237.18	
	10-5-135-505-00	UTILITIES	21.71	
	10-5-135-505-00	UTILITIES	52.00	
	10-5-135-505-00	UTILITIES	12.11	
272366	11/10/2017	1848 S C LAW ENFORCEMENT DIVISION		250.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	250.00	
272367	11/10/2017	5112 SEALEY, SYLVIA M		103.60
	10-5-135-503-16	PROGRAMS	103.60	
272368	11/10/2017	1893 SHEALY ENVIRONMENTAL SERVICES		792.75
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	162.75	
272369	11/10/2017	2329 SHERAY JONES		100.00
	15-5-518-508-01	OTHER OPERATING	100.00	
272370	11/10/2017	4729 SHERRARD, CYNTHIA		100.00
	15-5-518-508-01	OTHER OPERATING	100.00	
272371	11/10/2017	2902 SI SOLUTIONS, INC.		230.42
	14-5-400-501-05	DUPLICATING & PRINTING	230.42	
272372	11/10/2017	1929 SOUTH EASTERN ROAD TREATMENT		9,268.94
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	2,515.00	
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	2,515.00	
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,238.94	
272373	11/10/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,407.46
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	670.12	
	16-5-600-509-00	SUPPLIES - PROGRAM	737.34	
272374	11/10/2017	5259 SOUTHERN LUBRICANTS		2,108.87
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	2,108.87	
272375	11/10/2017	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
272376	11/10/2017	1940 SPEAKS OIL COMPANY INC		8,448.72
	10-5-111-504-00	FUEL	5,418.72	
	11-5-213-504-00	FUEL	2,917.78	
	14-5-400-505-00	UTILITIES	112.22	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272377	11/10/2017	4609 SPENCER FOX ROBINSON JR.		2,100.00
	16-5-600-506-00	CONTRACTED SERVICES	2,100.00	
272378	11/10/2017	2149 STATE BUDGET & CONTROL BOARD - RETIREE		29,593.36
	10-2-000-203-10	INSURANCE - COBRA	2,329.80	
	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	
272379	11/10/2017	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		244,128.68
	10-2-000-203-03	INSURANCE - HEALTH	176,180.72	
	10-2-000-203-03	INSURANCE - HEALTH	48,588.88	
	10-2-000-203-03	INSURANCE - HEALTH	2,640.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,897.14	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	7,153.64	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	367.08	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	96.80	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,662.34	
	10-2-000-203-09	INSURANCE - SLTD	709.32	
	10-2-000-203-25	INSURANCE - VISION	2,832.76	
272380	11/10/2017	4910 STATEWIDE SECURITY SYSTEMS, INC.		430.00
	15-5-518-508-01	OTHER OPERATING	430.00	
272381	11/10/2017	2176 STEVEN WARMACK		70.00
	10-5-135-503-35	SECURITY DEPOSIT	70.00	
272382	11/10/2017	5180 SUMMIT FOOD SERVICE, LLC		3,664.88
	10-5-128-506-04	CS - FOOD	3,664.88	
272383	11/10/2017	5038 TEAM IA, INC.		6,240.00
	13-5-933-585-70	PROJECT-INFORMATION TECH/EQUIP	6,240.00	
272384	11/10/2017	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
272385	11/10/2017	2094 THOMSON REUTERS - WEST		673.92
	15-5-511-508-01	OTHER OPERATING	673.92	
272386	11/10/2017	2016 TRUVISTA		1,756.17
	11-5-202-505-01	TELEPHONE - LOCAL	51.23	
	11-5-201-505-01	TELEPHONE - LOCAL	1,586.20	
	16-5-600-505-00	UTILITIES	118.74	
272387	11/10/2017	2996 ULINE INC		553.75
	10-5-127-509-00	SUPPLIES - PROGRAM	553.75	
272388	11/10/2017	2042 UPS STORE		29.16
	10-5-127-501-02	OFFICE SUPPLIES	29.16	
272389	11/10/2017	2033 U S PATRIOT LLC		2,337.08
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	129.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	591.84	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-127-502-01	UNIFORMS AND CLOTHING	1,391.04	
	10-5-127-502-01	UNIFORMS AND CLOTHING	127.40	
272390	11/10/2017	2046 VALLEY BEVERAGE		10.75
	10-5-125-503-00	EQUIPMENT LEASE	10.75	
272391	11/10/2017	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00	
272392	11/10/2017	4456 RUSSELL A VANPATTEN		97.23
	14-5-400-504-03	TRAVEL	97.23	
272393	11/10/2017	2051 VERIZON WIRELESS SERVICES LLC		261.54
	10-5-127-505-03	TELEPHONE - CELLULAR	261.54	
272394	11/10/2017	2051 VERIZON WIRELESS SERVICES LLC		25.14
	10-5-130-505-03	TELEPHONE - CELLULAR	25.14	
272395	11/10/2017	2051 VERIZON WIRELESS SERVICES LLC		240.13
	15-5-522-508-01	OTHER OPERATING	240.13	
272396	11/10/2017	2051 VERIZON WIRELESS SERVICES LLC		72.16
	15-5-521-508-01	OTHER OPERATING	72.16	
272397	11/10/2017	3437 WALKER, MEGHAN		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
272398	11/10/2017	2462 WALMART 2270 - 4396		60.34
	10-5-160-508-01	OTHER OPERATING	60.34	
272399	11/10/2017	2096 WESTERN DETENTION PRODUCTS, INC.		484.37
	10-5-128-506-15	CONTRACTED MAINTENANCE	484.37	
272400	11/10/2017	5282 WEX BANK		0.00
			0.00	
272401	11/10/2017	5282 WEX BANK		38,865.73
	10-4-000-407-05	REVENUE - MISCELLANEOUS	(127.30)	
	10-5-106-504-00	FUEL	87.52	
	10-5-108-504-00	FUEL	466.93	
	10-5-109-504-00	FUEL	471.90	
	10-5-111-504-00	FUEL	2,268.48	
	10-5-114-504-00	FUEL	149.56	
	10-5-125-504-00	FUEL	120.92	
	10-5-126-504-00	FUEL	369.37	
	10-5-127-504-00	FUEL	19,566.74	
	10-5-128-504-00	FUEL	446.52	
	10-5-130-504-00	FUEL	1,229.86	
	10-5-134-504-00	FUEL	44.00	
	10-5-135-504-00	FUEL	1,975.70	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	22.75	
	11-5-202-504-00	FUEL	2,839.73	
	11-5-213-504-00	FUEL	1,843.55	
	11-5-230-504-00	FUEL	376.30	
	13-5-935-585-86	PROJECT MANAGER	76.61	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
14-5-400-504-00		FUEL	794.17	
16-5-600-504-00		FUEL	5,842.42	
272402	11/10/2017	4959 WILLOW OAK QUARRY, LLC		1,552.89
10-5-111-509-02		SUPPLIES - ROCK	1,552.89	
272403	11/10/2017	2117 WINDSTREAM CORP		526.58
11-5-202-505-01		TELEPHONE - LOCAL	76.55	
11-5-202-505-01		TELEPHONE - LOCAL	151.50	
11-5-213-508-10		OPERATIONS - MT. PISGAH C.S.	65.21	
11-5-202-505-01		TELEPHONE - LOCAL	113.90	
11-5-213-508-08		OPERATIONS - HIGHWAY 97 C.S.	53.76	
11-5-202-505-01		TELEPHONE - LOCAL	65.66	
272404	11/10/2017	5058 XEROX FINANCIAL SERVICES		5,079.48
10-5-111-501-07		COPIER LEASE	2,812.20	
10-5-123-506-15		CONTRACTED MAINTENANCE	2,267.28	
CHECK RUN: 1526			NUMBER OF CHECKS: 136	<hr/> 1,347,005.52
CHECK RUN: 1527				
272405	11/14/2017	3428 VICTOR J CARPENTER		398.25
10-5-102-504-03		TRAVEL	282.25	
10-5-102-504-03		TRAVEL	116.00	
CHECK RUN: 1527			NUMBER OF CHECKS: 1	<hr/> 398.25
CHECK RUN: 1528				
272406	11/17/2017	4743 ADAMS ELECTRIC SERVICE, INC.		6,240.00
11-5-930-599-95		SOLID WASTE	6,240.00	
272407	11/17/2017	4503 AIRGAS USA, LLC		179.92
14-5-400-509-00		SUPPLIES - PROGRAM	179.92	
272408	11/17/2017	2176 AMANDA BUTLER		40.00
10-4-135-407-02		REVENUE - ATHLETIC PROGRAM FEES	40.00	
272409	11/17/2017	5003 ARC DOCUMENT SOLUTIONS, LLC		319.68
10-5-118-506-15		CONTRACTED MAINTENANCE	319.68	
272410	11/17/2017	3170 AMERICAN SOCIETY OF COMPOSERS		689.17
10-5-135-503-16		PROGRAMS	689.17	
272411	11/17/2017	1050 AT&T		45.66
10-5-134-505-01		TELEPHONE - LOCAL	45.66	
272412	11/17/2017	3999 AT & T		445.87
10-5-127-505-01		TELEPHONE - LOCAL	179.19	
10-5-127-505-02		TELEPHONE - LONG DISTANCE	266.68	
272413	11/17/2017	3999 AT & T		445.87
11-5-201-506-00		CONTRACTED SERVICES	445.87	
272414	11/17/2017	1101 BLANCHARD MACHINERY COMPANY		1,324.75
14-5-400-506-00		CONTRACTED SERVICES	1,324.75	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272415	11/17/2017	1106 BOB BARKER COMPANY INC		622.16
	11-5-200-509-00	SUPPLIES - PROGRAM	622.16	
272416	11/17/2017	1111 BOHELER, PAM		70.00
	10-5-135-503-16	PROGRAMS	70.00	
272417	11/17/2017	4616 BOUND TREE MEDICAL LLC		1,087.94
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,087.94	
272418	11/17/2017	3505 BURNS, JULIAN JR.		1,028.46
	10-5-100-504-03	TRAVEL	3.46	
	10-5-100-504-03	TRAVEL	1,025.00	
272419	11/17/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
272420	11/17/2017	1158 CAMDEN BUILDERS SUPPLY		418.15
	10-5-134-503-04	BUILDING GROUNDS MAINT	10.52	
	10-5-128-503-04	BUILDING GROUNDS MAINT	19.38	
	10-5-135-503-04	BUILDING GROUNDS MAINT	18.34	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	10.22	
	10-5-135-502-00	CUSTODIAL SUPPLIES	4.53	
	10-5-135-502-00	CUSTODIAL SUPPLIES	6.47	
	10-5-135-503-04	BUILDING GROUNDS MAINT	14.91	
	10-5-135-502-00	CUSTODIAL SUPPLIES	14.75	
	10-5-135-509-00	SUPPLIES - PROGRAM	35.32	
	10-5-135-509-00	SUPPLIES - PROGRAM	63.16	
	10-5-135-509-00	SUPPLIES - PROGRAM	9.04	
	10-5-135-503-04	BUILDING GROUNDS MAINT	6.25	
	10-5-135-503-04	BUILDING GROUNDS MAINT	12.93	
	10-5-135-503-04	BUILDING GROUNDS MAINT	17.68	
	10-5-135-503-04	BUILDING GROUNDS MAINT	9.42	
	10-5-135-503-04	BUILDING GROUNDS MAINT	13.77	
	10-5-135-503-04	BUILDING GROUNDS MAINT	8.60	
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.45	
	10-5-135-503-04	BUILDING GROUNDS MAINT	20.50	
	10-5-135-503-04	BUILDING GROUNDS MAINT	38.88	
	10-5-135-503-04	BUILDING GROUNDS MAINT	9.94	
	10-5-135-503-04	BUILDING GROUNDS MAINT	8.74	
	10-5-135-503-04	BUILDING GROUNDS MAINT	11.60	
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.75	
272421	11/17/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
272422	11/17/2017	1174 CAMDEN, CITY OF		23,478.17
	10-5-108-505-00	UTILITIES	141.16	
	16-5-600-505-00	UTILITIES	538.95	
	10-5-108-505-00	UTILITIES	531.44	
	10-5-108-505-00	UTILITIES	630.18	
	10-5-108-505-00	UTILITIES	7,557.21	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	147.04	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-505-00	UTILITIES	60.20	
	10-5-135-505-00	UTILITIES	605.75	
	10-5-108-505-00	UTILITIES	1,081.14	
	10-5-108-505-00	UTILITIES	661.52	
	10-5-108-505-00	UTILITIES	9,146.00	
	10-5-134-505-00	UTILITIES	2,195.49	
	11-5-202-508-15	UTILITIES - ANTIOCH	99.69	
	11-5-202-508-15	UTILITIES - ANTIOCH	82.40	
272423	11/17/2017	1166 CAMDEN MEDIA CO		518.70
	10-5-109-501-01	ADVERTISING	109.20	
	11-5-213-501-01	ADVERTISING	409.50	
272424	11/17/2017	1167 CAMDEN PARTS & PROPANE LLC		108.77
	11-5-213-509-00	SUPPLIES - PROGRAM	108.77	
272425	11/17/2017	1169 CAMDEN ROTARY CLUB		0.00
	VOID DATE: 11/22/2017	ORIGINAL AMOUNT:	388.00	
	15-5-511-508-01	OTHER OPERATING	0.00	
	15-5-511-508-01	OTHER OPERATING	0.00	
272426	11/17/2017	4121 CAROLINA DIGITAL PHONE		321.00
	10-5-134-505-01	TELEPHONE - LOCAL	321.00	
272427	11/17/2017	4726 CAROLINA MOTOR SERVICE, INC.		1,881.72
	14-5-400-506-50	REPAIRS - SEWER LINE	1,881.72	
272428	11/17/2017	3747 TYRELL D CATO		77.91
	10-5-128-504-03	TRAVEL	77.91	
272429	11/17/2017	1204 CENTER POINT LARGE PRINT		314.58
	10-5-134-509-06	SUPPLIES - LOCAL	314.58	
272430	11/17/2017	4831 CHARTER ELEVATOR		950.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	950.00	
272431	11/17/2017	1232 COASTAL SANITARY SUPPLY CO INC		418.64
	10-5-108-502-00	CUSTODIAL SUPPLIES	418.64	
272432	11/17/2017	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
272433	11/17/2017	4756 CONGER, AMBER		617.61
	10-5-134-504-03	TRAVEL	71.71	
	11-5-274-504-03	TRAVEL	505.90	
	11-5-274-504-03	TRAVEL	40.00	
272434	11/17/2017	4741 CONLEY, MICHAEL		277.05
	10-5-109-504-03	TRAVEL	110.88	
	10-5-109-504-03	TRAVEL	166.17	
272435	11/17/2017	2176 CRYSTAL BRAZELL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
272436	11/17/2017	1261 DANA SAFETY SUPPLY		333.59
	15-5-511-508-01	OTHER OPERATING	333.59	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272437	11/17/2017	1270 DAVIS DISPOSAL		8,378.36
	11-5-213-506-03	CS - DISPOSAL	8,378.36	
272438	11/17/2017	2551 DAVIS, JAMES		36.73
	10-5-121-504-03	TRAVEL	36.73	
272439	11/17/2017	1275 DELL FINANCIAL SERVICES		2,992.50
	10-5-106-506-15	CONTRACTED MAINTENANCE	2,992.50	
272440	11/17/2017	3454 DELL MARKETING LP		2,708.18
	10-5-106-501-06	DATA PROCESSING	2,708.18	
272441	11/17/2017	1140 DEPARTMENT OF ADMINISTRATION		1,004.40
	10-5-134-501-03	POSTAGE	1,004.40	
272442	11/17/2017	4919 DOWEY, RUTH		29.13
	10-5-122-501-02	OFFICE SUPPLIES	29.13	
272443	11/17/2017	3270 DARRELL J DRAKEFORD		36.73
	10-5-121-504-03	TRAVEL	36.73	
272444	11/17/2017	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
272445	11/17/2017	1746 DUKE ENERGY PROGRESS		7,420.06
	10-5-135-505-00	UTILITIES	27.66	
	10-5-135-505-00	UTILITIES	3,149.05	
	14-5-400-505-00	UTILITIES	35.04	
	14-5-400-505-00	UTILITIES	115.39	
	10-5-135-505-00	UTILITIES	831.97	
	10-5-135-505-00	UTILITIES	145.45	
	14-5-400-505-00	UTILITIES	30.37	
	14-5-400-505-00	UTILITIES	330.66	
	16-5-600-505-00	UTILITIES	223.48	
	14-5-400-505-00	UTILITIES	613.02	
	14-5-400-505-00	UTILITIES	126.88	
	14-5-400-505-00	UTILITIES	963.38	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	415.68	
	11-5-202-508-17	UTILITIES - BLANEY	412.03	
272446	11/17/2017	4282 ESP ASSOCIATES, PA		1,091.75
	13-5-933-585-84	2015 BOND HERITAGE POINT #2 BLDG	1,091.75	
272447	11/17/2017	3855 EVIDENT, INC.		393.00
	10-5-127-509-00	SUPPLIES - PROGRAM	393.00	
272448	11/17/2017	5320 EXCEL BINDING, INC.		383.00
	10-5-123-501-02	OFFICE SUPPLIES	383.00	
272449	11/17/2017	1336 FAIRFIELD ELECTRIC COOP		2,221.64
	11-5-202-508-20	UTILITIES - PINE GROVE	210.00	
	14-5-400-505-00	UTILITIES	1,978.08	
	10-5-111-505-00	UTILITIES	33.56	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272450	11/17/2017	3499 FASTENAL COMPANY		43.95
	14-5-400-506-51	REPAIRS - SEWER PLANT	43.95	
272451	11/17/2017	1344 FERGUSON ENTERPRISES, INC		777.60
	10-5-111-509-04	SUPPLIES - DRAINAGE	777.60	
272452	11/17/2017	1353 FLINT EQUIPMENT CO		122.22
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	122.22	
272453	11/17/2017	1382 GALLS, LLC		1,237.13
	10-5-128-502-01	UNIFORMS AND CLOTHING	113.54	
	16-5-600-502-01	UNIFORMS AND CLOTHING	915.07	
	16-5-600-502-01	UNIFORMS AND CLOTHING	208.52	
272454	11/17/2017	1394 GIGNILLIAT SAVITZ & BETTIS		65.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	65.00	
272455	11/17/2017	3180 ANGIE Y HELMS		50.00
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
272456	11/17/2017	1437 HERALD OFFICE SYSTEMS		81.60
	10-5-121-501-02	OFFICE SUPPLIES	81.60	
272457	11/17/2017	3185 LEIGH Y HUGHES		250.73
	10-5-104-504-03	TRAVEL	250.73	
272458	11/17/2017	2176 IMENI SIMON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
272459	11/17/2017	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
272460	11/17/2017	1470 INGRAM LIBRARY SERVICES		6,400.77
	10-5-134-509-07	SUPPLIES - STATE	26.08	
	10-5-134-509-07	SUPPLIES - STATE	80.27	
	10-5-134-509-07	SUPPLIES - STATE	790.89	
	10-5-134-509-07	SUPPLIES - STATE	98.19	
	10-5-134-509-07	SUPPLIES - STATE	108.72	
	10-5-134-509-07	SUPPLIES - STATE	531.12	
	10-5-134-509-07	SUPPLIES - STATE	239.63	
	10-5-134-509-07	SUPPLIES - STATE	12.90	
	10-5-134-509-07	SUPPLIES - STATE	12.90	
	10-5-134-509-07	SUPPLIES - STATE	25.90	
	10-5-134-509-07	SUPPLIES - STATE	44.90	
	10-5-134-509-07	SUPPLIES - STATE	12.90	
	10-5-134-509-07	SUPPLIES - STATE	442.67	
	10-5-134-509-07	SUPPLIES - STATE	59.61	
	10-5-134-509-07	SUPPLIES - STATE	1,395.04	
	10-5-134-509-07	SUPPLIES - STATE	237.02	
	10-5-134-509-07	SUPPLIES - STATE	908.51	
	10-5-134-509-07	SUPPLIES - STATE	462.47	
	10-5-134-509-07	SUPPLIES - STATE	710.72	
	10-5-134-509-07	SUPPLIES - STATE	200.33	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272461	11/17/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		530.00
	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	215.00	
272462	11/17/2017	1498 JOHNNIES SERVICENTER		448.22
	11-5-202-503-04	BUILDING GROUNDS MAINT	448.22	
272463	11/17/2017	5285 JP SMITH BUILDERS		35,440.20
	11-5-930-599-94	EMS BUILDING #1 (EMS STATION #3)	35,440.20	
272464	11/17/2017	2661 KERSHAW COUNTY		493.78
	15-5-511-508-01	OTHER OPERATING	493.78	
272465	11/17/2017	1536 LANCASTER COUNTY PARKS & REC		300.00
	10-5-135-503-15	ATHLETICS	300.00	
272466	11/17/2017	1539 LANGUAGE LINE SERVICES, INC		49.65
	11-5-201-505-01	TELEPHONE - LOCAL	49.65	
272467	11/17/2017	1541 LAWMEN'S SAFETY SUPPLY INC		358.43
	10-5-127-502-01	UNIFORMS AND CLOTHING	358.43	
272468	11/17/2017	1542 LE BLEU OF COLUMBIA		32.38
	15-5-511-508-01	OTHER OPERATING	10.79	
	10-5-121-501-02	OFFICE SUPPLIES	21.59	
272469	11/17/2017	1550 LEXISNEXIS RISK SOLUTIONS		346.90
	15-5-520-508-01	OTHER OPERATING	217.08	
	10-5-120-506-15	CONTRACTED MAINTENANCE	129.82	
272470	11/17/2017	4581 LIFELINE AMBULANCE, LLC		10,932.97
	16-4-600-401-41	FEES - EMS	167.28	
	16-4-600-401-41	FEES - EMS	69.25	
	16-4-600-401-41	FEES - EMS	89.60	
	16-4-600-401-41	FEES - EMS	200.00	
	16-5-600-506-00	CONTRACTED SERVICES	10,406.84	
272471	11/17/2017	4646 LINDE GAS NORTH AMERICA LLC		82.60
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	82.60	
272472	11/17/2017	5062 LOWERY, BRANDOLYN G.		161.00
	10-5-135-503-16	PROGRAMS	161.00	
272473	11/17/2017	3610 MARTY G MARTIN		26.70
	14-1-000-102-00	ACCOUNTS RECEIVABLE	26.70	
272474	11/17/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
272475	11/17/2017	4274 MCMILLAN PAZDAN SMITH, LLC		5,200.00
	13-5-935-599-98	CAPITAL PROJECTS	5,200.00	
272476	11/17/2017	5245 MIDLANDS MOBILE SERVICE, INC.		3,128.77
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	210.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	210.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	280.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	210.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	1,710.77	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	508.00	
272477	11/17/2017	1621 MISSION COMMUNICATIONS LLC		4,168.80
	14-5-400-506-00	CONTRACTED SERVICES	4,168.80	
272478	11/17/2017	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		288.91
	10-5-128-506-15	CONTRACTED MAINTENANCE	288.91	
272479	11/17/2017	1631 MOTOROLA SOLUTIONS INC		9,326.53
	11-5-201-506-15	CONTRACTED MAINTENANCE	9,326.53	
272480	11/17/2017	1631 MOTOROLA SOLUTIONS INC		9,326.53
	11-5-201-506-15	CONTRACTED MAINTENANCE	9,326.53	
272481	11/17/2017	5314 MULTI-FLOW SEWER & DRAIN CO.		1,734.00
	11-5-263-506-00	CONTRACTED SERVICES	1,734.00	
272482	11/17/2017	1636 MUNICIPAL EMERGENCY SERVICES		10,076.56
	11-5-202-503-31	OSHA REQUIREMENTS	10,076.56	
272483	11/17/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,100.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
272484	11/17/2017	4906 ONIX NETWORKING CORP.		20,311.20
	10-5-106-501-06	DATA PROCESSING	17,167.80	
	16-5-600-506-00	CONTRACTED SERVICES	3,143.40	
272485	11/17/2017	1728 POLLOCK FINANCIAL SERVICE		256.80
	15-5-511-508-01	OTHER OPERATING	256.80	
272486	11/17/2017	5260 POWERHOUSE RECYCLING, INC.		651.69
	11-5-213-506-09	CS - E-WASTE DISPOSAL	32.59	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	97.75	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	26.07	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	202.02	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	19.55	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	97.75	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	26.07	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	26.07	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	45.62	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	45.62	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	32.58	
272487	11/17/2017	5260 POWERHOUSE RECYCLING, INC.		662.64
	11-5-213-506-09	CS - E-WASTE DISPOSAL	33.12	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	99.40	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	26.51	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	205.42	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	19.88	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	99.40	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	26.51	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	26.51	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	46.38	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	46.38	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	33.13	
272488	11/17/2017	1738 POWERS & GREGORY INC		85.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	85.50	
272489	11/17/2017	3042 PRINTSOUTH PRINTING, INC.		1,452.60
	15-5-511-508-01	OTHER OPERATING	1,074.60	
	15-5-511-508-01	OTHER OPERATING	378.00	
272490	11/17/2017	1752 Q S 1		864.51
	10-5-115-501-06	DATA PROCESSING	754.51	
	10-5-117-501-06	DATA PROCESSING	110.00	
272491	11/17/2017	4625 QUALITY MOBILE X-RAY INC.		65.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	65.00	
272492	11/17/2017	1758 RADIO COMMUNICATION SERVICE IN		945.03
	11-5-201-503-02	EQUIPMENT REPAIRS	433.00	
	11-5-202-503-30	FIRE STATION EXPENSES	163.01	
	11-5-202-503-30	FIRE STATION EXPENSES	174.51	
	11-5-202-503-30	FIRE STATION EXPENSES	174.51	
272493	11/17/2017	2329 RANDALL BRAGG		48.57
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	48.57	
272494	11/17/2017	3277 MICHAEL S RANKIN		36.73
	10-5-121-504-03	TRAVEL	36.73	
272495	11/17/2017	2956 RED WING SHOES		481.90
	10-5-111-509-05	SUPPLIES - SAFETY	481.90	
272496	11/17/2017	5005 RHETT, JOSEPH SAMUEL, JR.		850.00
	15-5-518-508-01	OTHER OPERATING	850.00	
272497	11/17/2017	2176 RIKILAH MILLER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
272498	11/17/2017	1797 S C A A O		30.00
	10-5-115-501-04	DUES AND PUBLICATIONS	30.00	
272499	11/17/2017	1815 S C C P & L T		3,853.00
	10-5-000-503-27	P & L INSURANCE	3,853.00	
272500	11/17/2017	1816 S C C W C T		138,177.00
	10-2-000-203-23	WORKERS COMPENSATION	138,177.00	
272501	11/17/2017	1825 SC DEPT. OF NATURAL RESOURCES		130.12
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	130.12	
272502	11/17/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272503	11/17/2017	1830 S C DEPT OF REVENUE SALES TAX		1,007.78
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	0.16	
	10-5-127-502-00	CUSTODIAL SUPPLIES	4.62	
	10-5-127-509-00	SUPPLIES - PROGRAM	2.67	
	10-5-128-502-01	UNIFORMS AND CLOTHING	10.58	
	10-5-128-509-00	SUPPLIES - PROGRAM	39.57	
	10-5-161-508-01	OTHER OPERATING	19.42	
	11-5-200-509-00	SUPPLIES - PROGRAM	38.34	
	11-5-202-502-01	UNIFORMS AND CLOTHING	5.28	
	11-5-202-503-30	FIRE STATION EXPENSES	32.85	
	11-5-202-508-35	EQUIPMENT - CASSATT	59.24	
	10-5-100-501-02	OFFICE SUPPLIES	5.47	
	10-5-127-502-01	UNIFORMS AND CLOTHING	18.72	
	10-5-127-503-02	EQUIPMENT REPAIRS	46.71	
	10-5-128-501-05	DUPLICATING & PRINTING	8.47	
	10-5-128-501-05	DUPLICATING & PRINTING	9.64	
	10-5-135-503-04	BUILDING GROUNDS MAINT	49.78	
	10-5-135-503-04	BUILDING GROUNDS MAINT	16.59	
	10-5-135-503-15	ATHLETICS	47.75	
	10-5-135-503-16	PROGRAMS	7.06	
	11-5-200-509-00	SUPPLIES - PROGRAM	9.33	
	11-5-213-509-00	SUPPLIES - PROGRAM	12.81	
	11-5-930-599-95	SOLID WASTE	17.77	
	11-5-930-599-95	SOLID WASTE	32.59	
	11-5-215-509-00	SUPPLIES - PROGRAM	512.36	
272504	11/17/2017	1838 S C ELECTRIC & GAS		1,496.27
	10-5-108-505-00	UTILITIES	192.15	
	10-5-108-505-00	UTILITIES	49.42	
	10-5-108-505-00	UTILITIES	27.19	
	10-5-108-505-00	UTILITIES	27.19	
	10-5-108-505-00	UTILITIES	28.33	
	16-5-600-505-00	UTILITIES	58.56	
	10-5-108-505-00	UTILITIES	1,082.82	
	10-5-108-505-00	UTILITIES	30.61	
272505	11/17/2017	1957 SOUTH CAROLINA FIRE ACADEMY		20.00
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
272506	11/17/2017	1843 S C FIRE FIGHTERS ASSOCIATION		8,020.68
	11-5-210-503-30	FIRE STATION EXPENSES	809.14	
	11-5-210-503-30	FIRE STATION EXPENSES	569.14	
	11-5-210-503-30	FIRE STATION EXPENSES	569.14	
	11-5-210-503-30	FIRE STATION EXPENSES	609.14	
	11-5-210-503-30	FIRE STATION EXPENSES	600.14	
	11-5-210-503-30	FIRE STATION EXPENSES	409.14	
	11-5-210-503-30	FIRE STATION EXPENSES	1,089.14	
	11-5-210-503-30	FIRE STATION EXPENSES	729.14	
	11-5-210-503-30	FIRE STATION EXPENSES	569.14	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-210-503-30	FIRE STATION EXPENSES	889.14	
	11-5-210-503-30	FIRE STATION EXPENSES	489.14	
	11-5-210-503-30	FIRE STATION EXPENSES	689.14	
272507	11/17/2017	5303 SCHMUCKER, HEATHER		385.93
	10-5-109-504-03	TRAVEL	131.61	
	10-5-109-504-03	TRAVEL	12.00	
	10-5-109-504-03	TRAVEL	218.32	
	10-5-109-504-03	TRAVEL	24.00	
272508	11/17/2017	1856 S C S C J A		250.00
	10-5-121-501-04	DUES AND PUBLICATIONS	250.00	
272509	11/17/2017	1861 S C STATE TRANSPORT POLICE		433.12
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	433.12	
272510	11/17/2017	2176 SHAUN PAYNE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
272511	11/17/2017	1893 SHEALY ENVIRONMENTAL SERVICES		194.25
	14-5-400-503-32	PROGRAM FEES	194.25	
272512	11/17/2017	2921 SIGN A RAMA		87.76
	15-5-511-508-01	OTHER OPERATING	87.76	
272513	11/17/2017	1907 SIGNS UNLIMITED OF SC, LLC		422.93
	10-5-111-509-01	SUPPLIES - SIGNS	422.93	
272514	11/17/2017	2575 SITE CONCEPTS INC		121,725.90
	13-5-932-585-90	TREMBLE BRANCH ROAD	121,725.90	
272515	11/17/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		2,680.12
	16-5-600-509-00	SUPPLIES - PROGRAM	1,249.19	
	16-5-600-509-00	SUPPLIES - PROGRAM	187.01	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,243.92	
272516	11/17/2017	4828 SOUTHERN PROPANE		903.03
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	604.42	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	298.61	
272517	11/17/2017	1940 SPEAKS OIL COMPANY INC		8,406.50
	10-5-111-504-00	FUEL	3,866.99	
	11-5-213-504-00	FUEL	4,539.51	
272518	11/17/2017	5032 SPORTS FLOORING GROUP		1,732.80
	10-5-135-503-04	BUILDING GROUNDS MAINT	1,732.80	
272519	11/17/2017	5012 STEWART, JOHN		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
272520	11/17/2017	4772 STRYKER MEDICAL		3,558.04
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	3,558.04	
272521	11/17/2017	4641 SUBURBAN PROPANE - 1053		309.18
	16-5-600-505-00	UTILITIES	309.18	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272522	11/17/2017	1971 SUBURBAN PROPANE - 1217		4.70
	10-5-111-505-00	UTILITIES	4.70	
272523	11/17/2017	5180 SUMMIT FOOD SERVICE, LLC		3,549.40
	10-5-128-506-04	CS - FOOD	3,549.40	
272524	11/17/2017	3593 SUPERIOR SANITATION SERVICE		1,875.89
	11-5-213-506-03	CS - DISPOSAL	1,875.89	
272525	11/17/2017	2176 TAMARA WASHINGTON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
272526	11/17/2017	3745 DANIEL A TEMPLAR		190.17
	10-5-102-504-03	TRAVEL	140.17	
	10-5-102-504-03	TRAVEL	50.00	
272527	11/17/2017	5317 TERMINEX COMMERCIAL		40.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
272528	11/17/2017	3278 RODERICK M TODD JR		36.73
	10-5-121-504-03	TRAVEL	36.73	
272529	11/17/2017	2012 TRANE COMFORT SOLUTIONS INC		300.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	300.00	
272530	11/17/2017	3989 TRAPP AUTO		50.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	50.00	
272531	11/17/2017	2013 TRITEK FIRE & SECURITY LLC		2,321.38
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,321.38	
272532	11/17/2017	2016 TRUVISTA		63.56
	10-5-160-508-01	OTHER OPERATING	63.56	
272533	11/17/2017	2042 UPS STORE		39.96
	10-5-134-501-02	OFFICE SUPPLIES	29.16	
	10-5-134-501-02	OFFICE SUPPLIES	10.80	
272534	11/17/2017	2046 VALLEY BEVERAGE		97.10
	10-5-125-503-00	EQUIPMENT LEASE	86.35	
	10-5-125-503-00	EQUIPMENT LEASE	10.75	
272535	11/17/2017	1523 VAN HORN INSURANCE		3,595.87
	10-5-000-503-18	BONDING	3,595.87	
272536	11/17/2017	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
272537	11/17/2017	2051 VERIZON WIRELESS SERVICES LLC		4,761.07
	10-5-102-505-03	TELEPHONE - CELLULAR	92.22	
	10-5-106-505-03	TELEPHONE - CELLULAR	379.09	
	10-5-108-505-03	TELEPHONE - CELLULAR	238.05	
	10-5-109-505-03	TELEPHONE - CELLULAR	84.94	
	10-5-110-505-03	TELEPHONE - CELLULAR	351.05	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	109.74	
	10-5-114-505-03	TELEPHONE - CELLULAR	206.43	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-126-505-03	TELEPHONE - CELLULAR	200.52	
	10-5-128-505-03	TELEPHONE - CELLULAR	308.82	
	10-5-130-505-03	TELEPHONE - CELLULAR	400.75	
	10-5-135-505-03	TELEPHONE - CELLULAR	34.02	
	10-5-136-505-03	TELEPHONE - CELLULAR	72.16	
	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	290.42	
	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	
272538	11/17/2017	2051 VERIZON WIRELESS SERVICES LLC		374.21
	15-5-518-508-01	OTHER OPERATING	374.21	
272539	11/17/2017	2051 VERIZON WIRELESS SERVICES LLC		3,376.02
	10-5-127-505-03	TELEPHONE - CELLULAR	3,322.18	
	11-5-230-505-03	TELEPHONE - CELLULAR	53.84	
272540	11/17/2017	2051 VERIZON WIRELESS SERVICES LLC		38.07
	10-5-134-505-03	TELEPHONE - CELLULAR	38.07	
272541	11/17/2017	2051 VERIZON WIRELESS SERVICES LLC		116.53
	10-5-134-505-03	TELEPHONE - CELLULAR	116.53	
272542	11/17/2017	5066 WALGREENS CO.		125.00
	10-5-104-503-17	TESTING & SCREENING	125.00	
272543	11/17/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		18,090.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,978.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5,846.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	1,182.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,782.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,182.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,560.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,560.00	
272544	11/17/2017	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		5,125.51
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	1,009.56	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	1,750.86	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	150.10	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	1,213.90	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	292.94	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	338.70	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	369.45	
272545	11/17/2017	2089 WATEREE HARDWARE		38.78
	10-5-135-503-04	BUILDING GROUNDS MAINT	20.88	
	10-5-135-503-04	BUILDING GROUNDS MAINT	11.63	
	10-5-135-503-04	BUILDING GROUNDS MAINT	6.27	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272546	11/17/2017	2151 WILLIAM K. STEPHENSON, JR		147.10
	10-2-000-204-01	TREASURER OVERPAYMENTS	147.10	
272547	11/17/2017	4959 WILLOW OAK QUARRY, LLC		7,924.31
	10-5-111-509-02	SUPPLIES - ROCK	252.99	
	10-5-111-509-02	SUPPLIES - ROCK	85.19	
	10-5-111-509-02	SUPPLIES - ROCK	1,026.83	
	10-5-111-509-02	SUPPLIES - ROCK	2,917.23	
	10-5-111-509-02	SUPPLIES - ROCK	3,642.07	
272548	11/17/2017	2121 WOODS & WATER OUTDOOR SUPPLIES		428.00
	10-5-127-509-00	SUPPLIES - PROGRAM	428.00	
272549	11/17/2017	2176 YOLANDA GREEN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
	CHECK RUN: 1528	NUMBER OF CHECKS:	144	<hr/> 547,108.97
CHECK RUN: 1529				
272550	11/22/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
272551	11/22/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
272552	11/22/2017	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	
272553	11/22/2017	1516 K C UNITED WAY		476.61
	10-2-000-203-19	UNITED WAY	476.61	
272554	11/22/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
272555	11/22/2017	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	
272556	11/22/2017	3917 SC MONEYPLUS		1,442.45
	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	315.00	
272557	11/22/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
272558	11/22/2017	3491 WAGeworks, INC.		69.34
	10-2-000-203-12	INSURANCE - MONEY PLUS	69.34	
	CHECK RUN: 1529	NUMBER OF CHECKS:	9	<hr/> 3,352.56
CHECK RUN: 1530				
272559	11/22/2017	2176 AMY YOUNG		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272560	11/22/2017	2176 ANITA DUNCAN		250.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	250.00	
272561	11/22/2017	1050 AT&T		0.00
			0.00	
272562	11/22/2017	1050 AT&T		7,226.94
	10-5-000-505-01	TELEPHONE - LOCAL	25.44	
	10-5-000-505-01	TELEPHONE - LOCAL	75.90	
	10-5-000-505-01	TELEPHONE - LOCAL	63.02	
	10-5-000-505-01	TELEPHONE - LOCAL	5,287.16	
	10-5-110-505-01	TELEPHONE - LOCAL	91.06	
	10-5-160-508-01	OTHER OPERATING	41.51	
	11-5-202-505-01	TELEPHONE - LOCAL	793.07	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	41.09	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	41.09	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	41.09	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	41.09	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	41.09	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	41.09	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	41.51	
	11-5-215-505-01	TELEPHONE - LOCAL	97.22	
	11-5-216-505-01	TELEPHONE - LOCAL	60.70	
	14-5-400-505-01	TELEPHONE - LOCAL	41.09	
	16-5-600-505-01	TELEPHONE - LOCAL	362.72	
272563	11/22/2017	5331 BELCHER, MAXWELL		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
272564	11/22/2017	5332 BELCHER, MICHAEL		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272565	11/22/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
272566	11/22/2017	4509 JAMES BLANKS		639.00
	15-5-511-508-01	OTHER OPERATING	639.00	
272567	11/22/2017	3566 BLUE CROSS BLUE SHIELD OF SC		1,788.42
	10-5-000-503-26	RETIREE INSURANCE	1,788.42	
272568	11/22/2017	4747 BLUE HORSE SOLUTIONS, LLC		220.25
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	220.25	
272569	11/22/2017	1106 BOB BARKER COMPANY INC		113.87
	11-5-200-509-00	SUPPLIES - PROGRAM	113.87	
272570	11/22/2017	4616 BOUND TREE MEDICAL LLC		1,209.54
	16-5-600-509-00	SUPPLIES - PROGRAM	1,209.54	
272571	11/22/2017	3095 BRYAN'S RESTAURANT SERVICE, INC.		122.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	122.50	
272572	11/22/2017	1333 BUSINESS CARD		1,200.30
	15-5-511-508-01	OTHER OPERATING	1,200.30	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272573	11/22/2017	1333 BUSINESS CARD		6,129.45
	15-5-511-508-01	OTHER OPERATING	6,129.45	
272574	11/22/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
272575	11/22/2017	1174 CAMDEN, CITY OF		26,560.99
	11-5-213-506-03	CS - DISPOSAL	5,082.39	
	11-5-213-506-03	CS - DISPOSAL	4,676.65	
	11-5-213-506-03	CS - DISPOSAL	4,878.32	
	14-5-400-505-00	UTILITIES	21.49	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-135-505-00	UTILITIES	91.95	
	10-5-135-505-00	UTILITIES	1,440.27	
	10-5-135-505-00	UTILITIES	200.44	
	10-5-135-505-00	UTILITIES	89.34	
	10-5-135-505-00	UTILITIES	61.88	
	16-5-600-505-00	UTILITIES	225.88	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	168.64	
	11-5-215-505-00	UTILITIES	502.48	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	47.17	
	14-5-400-505-00	UTILITIES	7,824.03	
	14-5-400-505-00	UTILITIES	194.00	
	10-5-111-505-00	UTILITIES	15.19	
	11-5-202-508-19	UTILITIES - CARLOTTE THOMPSON	329.03	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	307.59	
	11-5-202-508-22	UTILITIES - WESTVILLE	240.52	
272576	11/22/2017	1162 CAMDEN FLORAL		152.28
	10-5-100-509-00	SUPPLIES - PROGRAM	152.28	
272577	11/22/2017	1165 CAMDEN LOCK & KEY COMPANY		192.60
	10-5-108-503-04	BUILDING GROUNDS MAINT	192.60	
272578	11/22/2017	1170 CAMDEN TOOL RENTAL		56.00
	10-5-111-503-01	EQUIPMENT RENTAL	56.00	
272579	11/22/2017	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
272580	11/22/2017	3247 JILL B CATOE		158.36
	10-5-117-504-03	TRAVEL	158.36	
272581	11/22/2017	2775 CHRISTOHER HATCHER		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
272582	11/22/2017	5333 CITY OF COLUMBIA - WATER		58.82
	15-5-518-508-01	OTHER OPERATING	58.82	
272583	11/22/2017	1258 CUSTOM PRINTWEAR INC		123.39
	11-5-213-502-01	UNIFORMS AND CLOTHING	123.39	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272584	11/22/2017	4200 DATAWORKS PLUS, LLC		3,664.44
	11-5-200-509-00	SUPPLIES - PROGRAM	3,664.44	
272585	11/22/2017	2549 DECKER, LAUREN		42.80
	10-5-134-504-03	TRAVEL	42.80	
272586	11/22/2017	1276 DEMCO		1,170.14
	10-5-134-501-02	OFFICE SUPPLIES	31.68	
	10-5-134-501-02	OFFICE SUPPLIES	21.74	
	10-5-134-501-02	OFFICE SUPPLIES	31.68	
	10-5-134-509-11	SUPPLIES - LOTTERY	1,085.04	
272587	11/22/2017	1140 DEPARTMENT OF ADMINISTRATION		1,630.30
	10-5-134-501-03	POSTAGE	1,630.30	
272588	11/22/2017	1295 DR KILLEM		60.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	60.00	
272589	11/22/2017	1746 DUKE ENERGY PROGRESS		2,255.87
	14-5-400-505-00	UTILITIES	195.47	
	14-5-400-505-00	UTILITIES	344.69	
	14-5-400-505-00	UTILITIES	486.70	
	11-5-216-505-04	PARK UTILITIES	976.27	
	14-5-400-505-00	UTILITIES	44.10	
	14-5-400-505-00	UTILITIES	208.64	
272590	11/22/2017	1311 EBSCO PUBLISHING		4,122.92
	10-5-134-509-06	SUPPLIES - LOCAL	4,122.92	
272591	11/22/2017	5334 EQUINOX OPEN LIBRARY INITIATIVE INC.		400.00
	10-5-134-501-06	DATA PROCESSING	400.00	
272592	11/22/2017	1347 FIRST CITIZENS		176.99
	10-5-104-503-17	TESTING & SCREENING	52.00	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
	14-5-400-504-05	TRAINING - MANDATORY	75.00	
272593	11/22/2017	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
272594	11/22/2017	1382 GALLS, LLC		913.86
	10-5-128-502-01	UNIFORMS AND CLOTHING	130.46	
	16-5-600-502-01	UNIFORMS AND CLOTHING	783.40	
272595	11/22/2017	1396 GLOBAL EQUIPMENT COMPANY INC		403.45
	11-5-200-509-00	SUPPLIES - PROGRAM	403.45	
272596	11/22/2017	2775 GREGORY MARK LIVINGSTON, SR.		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
272597	11/22/2017	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
272598	11/22/2017	4757 HEMING, DEBRA		36.92
	10-5-134-504-03	TRAVEL	36.92	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
272599	11/22/2017	1470 INGRAM LIBRARY SERVICES	2,307.23
	10-5-134-509-07	SUPPLIES - STATE	44.34
	10-5-134-509-07	SUPPLIES - STATE	476.04
	10-5-134-509-07	SUPPLIES - STATE	172.45
	10-5-134-509-07	SUPPLIES - STATE	125.08
	10-5-134-509-07	SUPPLIES - STATE	99.96
	10-5-134-509-07	SUPPLIES - STATE	57.69
	10-5-134-509-07	SUPPLIES - STATE	133.86
	10-5-134-509-07	SUPPLIES - STATE	764.50
	10-5-134-509-07	SUPPLIES - STATE	113.21
	10-5-134-509-07	SUPPLIES - STATE	114.38
	10-5-134-509-07	SUPPLIES - STATE	205.72
272600	11/22/2017	1480 IRON MOUNTAIN SECURE SHREDDING	180.00
	15-5-511-508-01	OTHER OPERATING	180.00
272601	11/22/2017	1493 JET JANITORIAL SERVICE	132.74
	11-5-213-501-02	OFFICE SUPPLIES	37.75
	11-5-213-502-01	UNIFORMS AND CLOTHING	35.64
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	5.93
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	5.93
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5.93
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	5.93
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5.93
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	5.94
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	5.94
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	5.94
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	5.94
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	5.94
272602	11/22/2017	1508 K C BOARD OF DSN	3,034.00
	10-5-111-506-00	CONTRACTED SERVICES	144.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,890.00
272603	11/22/2017	1542 LE BLEU OF COLUMBIA	34.54
	10-5-134-501-02	OFFICE SUPPLIES	26.98
	10-5-134-501-02	OFFICE SUPPLIES	7.56
272604	11/22/2017	3519 LORICK OFFICE PRODUCTS	588.79
	15-5-520-508-01	OTHER OPERATING	397.40
	15-5-520-508-01	OTHER OPERATING	104.75
	15-5-520-508-01	OTHER OPERATING	86.64
272605	11/22/2017	1558 LUGOFF FIRE DEPT DISTRICT	1,050.00
	16-5-600-503-05	RENT	1,050.00
272606	11/22/2017	2176 MAGGIE ALSTON-DAVIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
272607	11/22/2017	4361 MCDANIEL SUPPLY COMPANY, INC.	281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
272608	11/22/2017	3496 MCLEAN, MARGARET B.	449.54
	11-5-216-504-03	TRAVEL	449.54
272609	11/22/2017	5335 MID-CAROLINA STEEL, INC.	285.12
	10-5-127-509-00	SUPPLIES - PROGRAM	285.12
272610	11/22/2017	5245 MIDLANDS MOBILE SERVICE, INC.	280.00
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	140.00
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	140.00
272611	11/22/2017	1631 MOTOROLA SOLUTIONS INC	3,392.71
	11-5-202-506-00	CONTRACTED SERVICES	3,263.16
	10-5-110-509-00	SUPPLIES - PROGRAM	31.59
	10-5-106-506-15	CONTRACTED MAINTENANCE	97.96
272612	11/22/2017	1645 NADA	195.00
	10-5-115-501-04	DUES AND PUBLICATIONS	195.00
272613	11/22/2017	1678 OFFICE DEPOT	54.58
	15-5-511-508-01	OTHER OPERATING	54.58
272614	11/22/2017	2230 OUTDOOR EQUIPMENT PLUS	83.48
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	67.82
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	15.66
272615	11/22/2017	5054 OUTEN, DANA	4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25
272616	11/22/2017	3790 OVERHEAD DOOR COMPANY OF COLUMBIA	625.00
	10-5-127-509-00	SUPPLIES - PROGRAM	625.00
272617	11/22/2017	3758 PEBBLES, AMY	67.37
	10-5-135-504-03	TRAVEL	59.28
	10-5-135-503-16	PROGRAMS	8.09
272618	11/22/2017	3936 PEOPLE 2.0 GLOBAL	670.00
	15-5-511-508-01	OTHER OPERATING	335.00
	15-5-511-508-01	OTHER OPERATING	335.00
272619	11/22/2017	1728 POLLOCK FINANCIAL SERVICE	581.41
	15-5-511-508-01	OTHER OPERATING	130.03
	15-5-511-508-01	OTHER OPERATING	451.38
272620	11/22/2017	2690 POPE FLYNN, LLC	875.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	875.00
272621	11/22/2017	1738 POWERS & GREGORY INC	190.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	95.00
	11-5-215-503-02	EQUIPMENT REPAIRS	95.00
272622	11/22/2017	1767 RECORDED BOOKS, LLC	17.49
	10-5-134-509-06	SUPPLIES - LOCAL	17.49
272623	11/22/2017	3724 LAUREN L REEDER	167.40
	11-5-216-504-03	TRAVEL	167.40

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272624	11/22/2017	5005 RHETT, JOSEPH SAMUEL, JR.		925.00
	15-5-518-508-01	OTHER OPERATING	925.00	
272625	11/22/2017	2176 RICHARD MATHIS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
272626	11/22/2017	1777 RICHLAND COUNTY		73.53
	15-5-510-508-01	OTHER OPERATING	73.53	
272627	11/22/2017	1870 SAFEGUARD BUSINESS SYSTEM		395.13
	10-5-103-501-02	OFFICE SUPPLIES	395.13	
272628	11/22/2017	1811 S C ASSOCIATION OF PROBATE JUDGES		235.00
	10-5-122-501-04	DUES AND PUBLICATIONS	235.00	
272629	11/22/2017	1811 S C ASSOCIATION OF PROBATE JUDGES		235.00
	10-5-122-501-04	DUES AND PUBLICATIONS	235.00	
272630	11/22/2017	1849 S C LEGISLATIVE COUNCIL		220.00
	10-5-115-501-02	OFFICE SUPPLIES	220.00	
272631	11/22/2017	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
272632	11/22/2017	1904 SHOWCASES		409.86
	10-5-134-509-06	SUPPLIES - LOCAL	191.43	
	10-5-134-509-06	SUPPLIES - LOCAL	218.43	
272633	11/22/2017	2902 SI SOLUTIONS, INC.		11,319.25
	10-5-117-506-00	CONTRACTED SERVICES	750.32	
	10-5-117-506-00	CONTRACTED SERVICES	10,568.93	
272634	11/22/2017	4828 SOUTHERN PROPANE		1,443.38
	11-5-202-508-25	UTILITIES - BARON DEKALB	168.81	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	308.83	
	11-5-202-508-23	UTILITIES - DOBY'S MILL	132.59	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	235.69	
	11-5-202-508-15	UTILITIES - ANTIOCH	384.30	
	11-5-202-508-19	UTILITIES - CARLOTTE THOMPSON	213.16	
272635	11/22/2017	3482 SOUTHERN HEALTH PARTNERS		9,887.13
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,887.13	
272636	11/22/2017	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
272637	11/22/2017	3838 SPIRIT COMMUNICATIONS		479.77
	10-5-160-508-01	OTHER OPERATING	479.77	
272638	11/22/2017	3838 SPIRIT COMMUNICATIONS		231.56
	10-5-160-508-01	OTHER OPERATING	231.56	
272639	11/22/2017	1954 STATE , THE		61.60
	10-5-134-509-06	SUPPLIES - LOCAL	61.60	

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
272640	11/22/2017	5180 SUMMIT FOOD SERVICE, LLC		3,363.21
	10-5-128-506-04	CS - FOOD	3,363.21	
272641	11/22/2017	4761 SYN-TECH SYSTEMS, INC.		44.55
	11-5-215-503-02	EQUIPMENT REPAIRS	44.55	
272642	11/22/2017	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
272643	11/22/2017	2016 TRUVISTA		193.67
	10-5-000-505-01	TELEPHONE - LOCAL	88.31	
	10-5-000-505-01	TELEPHONE - LOCAL	49.37	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
272644	11/22/2017	3883 TS RESCUE		4,286.39
	11-5-202-508-38	EQUIPMENT - SHEPARD	970.55	
	11-5-202-508-37	EQUIPMENT - PINE GROVE	311.60	
	11-5-202-508-32	EQUIPMENT - ANTIOCH	934.80	
	11-5-202-503-30	FIRE STATION EXPENSES	801.45	
	11-5-202-508-25	UTILITIES - BARON DEKALB	910.24	
	11-5-202-508-35	EQUIPMENT - CASSATT	357.75	
272645	11/22/2017	2996 ULINE INC		362.95
	10-5-127-502-00	CUSTODIAL SUPPLIES	362.95	
272646	11/22/2017	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
272647	11/22/2017	2042 UPS STORE		78.75
	15-5-511-508-01	OTHER OPERATING	39.96	
	15-5-500-508-01	OTHER OPERATING	12.47	
	15-5-500-508-01	OTHER OPERATING	13.44	
	15-5-500-508-01	OTHER OPERATING	12.88	
272648	11/22/2017	2033 U S PATRIOT LLC		2,726.77
	10-5-127-509-15	SUPPLIES-PROTECTIVE GEAR	823.99	
	10-5-127-509-15	SUPPLIES-PROTECTIVE GEAR	823.99	
	10-5-127-509-15	SUPPLIES-PROTECTIVE GEAR	823.99	
	10-5-127-502-01	UNIFORMS AND CLOTHING	129.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	125.20	
272649	11/22/2017	2035 U S TIRE RECYCLING		979.35
	11-5-213-506-11	CS - TIRE DISPOSAL	979.35	
272650	11/22/2017	2046 VALLEY BEVERAGE		76.04
	15-5-511-508-01	OTHER OPERATING	66.37	
	15-5-511-508-01	OTHER OPERATING	9.67	
272651	11/22/2017	2089 WATEREE HARDWARE		4.49
	10-5-127-509-00	SUPPLIES - PROGRAM	4.49	
272652	11/22/2017	2274 WATKINS, ROBIN		630.92
	10-5-115-504-03	TRAVEL	194.74	
	10-5-115-504-03	TRAVEL	436.18	

FY 2017-2018

COUNTY OF KERSHAW

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272653	11/22/2017	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
272654	11/22/2017	2176 XAVIER BOYKIN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
272655	11/22/2017	4995 YARNELL, THERESA		36.38
	15-5-511-508-01	OTHER OPERATING	36.38	
	CHECK RUN: 1530	NUMBER OF CHECKS:	97	<u>145,112.99</u>
		TOTAL NUMBER OF CHECKS:	686	<u>3,287,429.37</u>