

FY 2017-2018

COUNTY OF KERSHAW

CHECK REGISTER FOR 12/01/2017 TO 12/31/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1531				
272656	12/01/2017	2171 ARTHUR TROY BOLIN		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
272657	12/01/2017	2171 ARTHUR TROY BOLIN		1,008.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	108.00	
272658	12/01/2017	2171 BRANDON MCCASKILL		2,240.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	240.00	
272659	12/01/2017	2171 BROCK WILLIAMS		2,352.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	252.00	
272660	12/01/2017	2171 CARA MCCOY		1,008.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	108.00	
272661	12/01/2017	2171 C DOG LLC		1,680.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	
272662	12/01/2017	2171 GERALD CUSTIS		1,844.94
	10-2-000-204-04	LAND SALE REDEMPTION	1,727.30	
	10-2-000-204-04	LAND SALE REDEMPTION	117.64	
272663	12/01/2017	2171 JOAN HALLEY		560.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
272664	12/01/2017	2171 JOAN HALLEY		2,171.33
	10-2-000-204-04	LAND SALE REDEMPTION	2,139.60	
	10-2-000-204-04	LAND SALE REDEMPTION	31.73	
272665	12/01/2017	2171 JOHN PONDS		1,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
272666	12/01/2017	2171 KEITH GUNTER		2,240.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	240.00	
272667	12/01/2017	2171 KEITH GUNTER		560.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
272668	12/01/2017	2171 KEITH GUNTER		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
272669	12/01/2017	2171 KEITH GUNTER		1,344.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	144.00	

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272670	12/01/2017	2171 KEITH GUNTER		2,240.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	240.00	
272671	12/01/2017	2171 MCCOY FAMILY PARTNERSHIP		21,280.00
	10-2-000-204-04	LAND SALE REDEMPTION	19,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,280.00	
272672	12/01/2017	2171 MERCURY FUNDING LLC		22,400.00
	10-2-000-204-04	LAND SALE REDEMPTION	20,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,400.00	
272673	12/01/2017	2171 MIKE BAGHDASSARIAN		1,232.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
272674	12/01/2017	2171 NEBRASKA ALLIANCE REALTY		20,351.72
	10-2-000-204-04	LAND SALE REDEMPTION	19,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,351.72	
272675	12/01/2017	2171 NEBRASKA ALLIANCE REALTY		5,600.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
272676	12/01/2017	2171 NED TOWELL		1,344.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	144.00	
272677	12/01/2017	2171 NED TOWELL		896.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	
272678	12/01/2017	2171 NED TOWELL		896.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	
272679	12/01/2017	2171 REGINA WHITE		8,400.00
	10-2-000-204-04	LAND SALE REDEMPTION	7,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
272680	12/01/2017	2171 REGINA WHITE		3,343.13
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	343.13	
272681	12/01/2017	2171 REGINA WHITE		1,904.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	204.00	
272682	12/01/2017	2171 STAFFORD FUNDING GROUP		1,344.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	144.00	
272683	12/01/2017	2171 STAFFORD FUNDING GROUP		2,016.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	216.00	

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272684	12/01/2017	2171 STAFFORD FUNDING GROUP		1,344.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	144.00	
272685	12/01/2017	2171 WESLEY BRANHAM		2,240.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	240.00	
272686	12/01/2017	2171 WILLIE MAE DAUGHTREY		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
CHECK RUN: 1531			NUMBER OF CHECKS: 31	117,087.12

CHECK RUN: 1532

272687	12/01/2017	5021 BRADLEY, ALEC JR.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272688	12/01/2017	4402 BRYAN, GEORGE K.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272689	12/01/2017	3923 CAULDER, DANNY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272690	12/01/2017	3984 DAVIS, SAMUEL B. JR.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
272691	12/01/2017	3958 FORMYDUVAL, KIM		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
272692	12/01/2017	5337 GAY, BENETTA		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
272693	12/01/2017	5338 HARVLEY, ANNA		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
272694	12/01/2017	5295 HEMINGWAY, GERALD		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
272695	12/01/2017	3983 HUDSON, DOUGLAS		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
272696	12/01/2017	4706 HUGHES, DAVID K		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272697	12/01/2017	4324 MORANT, ALBERT		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
272698	12/01/2017	3949 O'KEEFE, DENNIS		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
272699	12/01/2017	4326 POTTER, W. WADE		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
272700	12/01/2017	3945 TURNER, WILLIAM		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	

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CHECK RUN: 1532		NUMBER OF CHECKS: 14		1,260.00
CHECK RUN: 1533				
272701	12/01/2017	2171 BILLY J CARTER, SR		824.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
272702	12/01/2017	2171 BLUEPRINT FUND II LP		3,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
272703	12/01/2017	2171 BLUEPRINT FUND II LP		8,240.00
	10-2-000-204-04	LAND SALE REDEMPTION	8,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	240.00	
272704	12/01/2017	2171 BMO HARRIS BANK CUSTODIAN FOR NE ALLIANE		6,180.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	
272705	12/01/2017	2171 BMO HARRIS BANK CUSTODIAN FOR NE ALLIANE		4,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
272706	12/01/2017	2171 DARRYL MCCASKILL		515.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	15.00	
272707	12/01/2017	2171 DARRYL MCCASKILL		927.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	27.00	
272708	12/01/2017	2171 DARRYL MCCASKILL		1,030.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	30.00	
272709	12/01/2017	2171 DARRYL MCCASKILL		721.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	21.00	
272710	12/01/2017	2171 DARRYL MCCASKILL		309.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	9.00	
272711	12/01/2017	2171 DENNIS L BOSTIC, JR		3,100.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,100.00	
272712	12/01/2017	2171 DERRICK GEIGER		1,236.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
272713	12/01/2017	2171 KAYLA MCCASKILL		206.00
	10-2-000-204-04	LAND SALE REDEMPTION	200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	6.00	
272714	12/01/2017	2171 KEITH GUNTER		1,442.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	

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	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
272715	12/01/2017	2171 KEITH GUNTER		412.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	12.00	
272716	12/01/2017	2171 KEITH GUNTER		309.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	9.00	
272717	12/01/2017	2171 KEITH GUNTER		309.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	9.00	
272718	12/01/2017	2171 KEITH GUNTER		515.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	15.00	
272719	12/01/2017	2171 KEITH GUNTER		309.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	9.00	
272720	12/01/2017	2171 KEITH GUNTER		515.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	15.00	
272721	12/01/2017	2171 KEITH GUNTER		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
272722	12/01/2017	2171 MATT FRAZIER		1,133.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	33.00	
272723	12/01/2017	2171 MATT FRAZIER		1,648.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
272724	12/01/2017	2171 MATT FRAZIER		1,339.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	39.00	
272725	12/01/2017	2171 MATT FRAZIER		412.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	12.00	
272726	12/01/2017	2171 MATT FRAZIER		1,339.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	39.00	
272727	12/01/2017	2171 MATT FRAZIER		2,575.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	75.00	
272728	12/01/2017	2171 NED TOWELL		824.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	

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272729	12/01/2017	2171 PATRICK CAROLINA		412.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	12.00	
272730	12/01/2017	2171 REGINA WHITE		4,635.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	135.00	
272731	12/01/2017	2171 REGINA WHITE		25,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	25,000.00	
272732	12/01/2017	2171 REGINA WHITE		824.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
272733	12/01/2017	2171 REGINA WHITE		1,648.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
272734	12/01/2017	2171 REGINA WHITE		515.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	15.00	
272735	12/01/2017	2171 REGINA WHITE		515.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	15.00	
272736	12/01/2017	2171 REGINA WHITE		515.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	15.00	
272737	12/01/2017	2171 REGINA WHITE		2,266.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	66.00	
272738	12/01/2017	2171 REGINA WHITE		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
272739	12/01/2017	2171 REGINA WHITE		11,330.00
	10-2-000-204-04	LAND SALE REDEMPTION	11,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	330.00	
272740	12/01/2017	2171 SAMUEL GARY		600.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
272741	12/01/2017	2171 STONERIDGE LLC		1,442.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
272742	12/01/2017	2171 WENDELL HUNTER		1,545.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	45.00	

CHECK RUN: 1533

NUMBER OF CHECKS:

42

96,062.00

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CHECK RUN: 1534			
272743	12/01/2017	4743 ADAMS ELECTRIC SERVICE, INC.	242.52
	10-5-135-503-15	ATHLETICS	85.00
	10-5-135-503-15	ATHLETICS	157.52
272744	12/01/2017	3816 AFLAC PREMIUM HOLDING	5,633.15
	10-2-000-203-26	INSURANCE - AFLAC	5,633.15
272745	12/01/2017	4503 AIRGAS USA, LLC	627.05
	14-5-400-509-00	SUPPLIES - PROGRAM	627.05
272746	12/01/2017	3119 AIRTIGHT PEST CONTROL, INC.	85.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	85.00
272747	12/01/2017	2176 ASHLEY ENGRAM	75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00
272748	12/01/2017	1049 AT&T	1,636.69
	11-5-201-505-01	TELEPHONE - LOCAL	1,636.69
272749	12/01/2017	1050 AT&T	43.57
	10-5-161-508-01	OTHER OPERATING	43.57
272750	12/01/2017	1050 AT&T	44.32
	10-5-161-508-01	OTHER OPERATING	44.32
272751	12/01/2017	3007 AT&T CORPORATION	0.00
			0.00
272752	12/01/2017	3007 AT&T CORPORATION	0.00
			0.00
272753	12/01/2017	3007 AT&T CORPORATION	306.52
	10-5-000-505-01	TELEPHONE - LOCAL	119.30
	10-5-000-505-01	TELEPHONE - LOCAL	0.30
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	2.21
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	2.67
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	0.74
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	10.27
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	2.32
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	1.18
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	6.86
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	8.36
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	3.22
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	3.52
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	18.24
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	15.29
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	3.15
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	3.51
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	26.49
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	32.89
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	2.88
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	5.48

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	10-5-132-505-02	TELEPHONE - LONG DISTANCE	8.34	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	3.68	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	0.97	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	1.71	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	0.94	
	11-5-215-505-02	TELEPHONE - LONG DISTANCE	0.03	
	15-5-511-508-01	OTHER OPERATING	21.72	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	0.25	
272754	12/01/2017	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	
272755	12/01/2017	1101 BLANCHARD MACHINERY COMPANY		813.34
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	813.34	
272756	12/01/2017	4909 BRANHAM, WILLIAM		100.00
	10-5-109-505-03	TELEPHONE - CELLULAR	100.00	
272757	12/01/2017	3095 BRYAN'S RESTAURANT SERVICE, INC.		1,390.56
	10-5-108-503-04	BUILDING GROUNDS MAINT	765.11	
	10-5-108-503-04	BUILDING GROUNDS MAINT	625.45	
272758	12/01/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
272759	12/01/2017	1174 CAMDEN, CITY OF		14,256.14
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.16	
	10-5-128-505-00	UTILITIES	7,109.68	
	10-5-128-505-00	UTILITIES	2,973.21	
	10-5-135-505-00	UTILITIES	476.68	
	10-5-135-505-00	UTILITIES	1,043.37	
	10-5-135-505-00	UTILITIES	675.79	
	10-5-135-505-00	UTILITIES	24.26	
	10-5-135-505-00	UTILITIES	366.42	
	10-5-135-505-00	UTILITIES	18.34	
	10-5-135-505-00	UTILITIES	92.19	
	10-5-135-505-00	UTILITIES	90.44	
	10-5-135-505-00	UTILITIES	52.16	
	11-5-215-505-00	UTILITIES	34.67	
	11-5-215-505-00	UTILITIES	99.93	
	11-5-215-505-00	UTILITIES	91.80	
	11-5-215-505-00	UTILITIES	131.56	
	11-5-215-505-00	UTILITIES	115.76	
	11-5-215-505-00	UTILITIES	86.92	
	11-5-215-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	244.41	
	11-5-215-505-00	UTILITIES	98.73	
	11-5-215-505-00	UTILITIES	78.69	
	11-5-215-505-00	UTILITIES	115.45	
	11-5-215-505-00	UTILITIES	23.57	



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272760	12/01/2017	1160 CAMDEN FIRE EXTINGUISHER SALES	226.53
	10-5-128-506-15	CONTRACTED MAINTENANCE	226.53
272761	12/01/2017	1162 CAMDEN FLORAL	152.28
	10-5-100-509-00	SUPPLIES - PROGRAM	152.28
272762	12/01/2017	5181 CAROLINA CENTER FOR OCCUPATIONAL HEALTH	66.30
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	66.30
272763	12/01/2017	1192 CASSATT COUNTRY STORE INC	55.30
	11-5-202-504-00	FUEL	55.30
272764	12/01/2017	4028 BARRY T CATOE	392.59
	11-5-215-504-03	TRAVEL	57.84
	11-5-215-504-03	TRAVEL	60.46
	11-5-215-504-03	TRAVEL	83.46
	11-5-215-504-03	TRAVEL	180.83
	11-5-215-504-03	TRAVEL	10.00
272765	12/01/2017	1148 C D W GOVERNMENT	864.72
	10-5-109-503-03	EQUIPMENT - NONCAPITAL	864.72
272766	12/01/2017	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO	431.18
	10-2-000-203-04	INSURANCE - DENTAL	431.18
272767	12/01/2017	1150 C RAY MILES CONST CO INC	695.88
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	695.88
272768	12/01/2017	1258 CUSTOM PRINTWEAR INC	71.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	71.00
272769	12/01/2017	1261 DANA SAFETY SUPPLY	245.16
	11-5-202-599-99	EQUIPMENT - CAPITAL	245.16
272770	12/01/2017	1264 DASH MEDICAL GLOVES	284.49
	10-5-128-509-00	SUPPLIES - PROGRAM	284.49
272771	12/01/2017	1269 DAVIS & FLOYD INC	3,533.40
	14-5-412-599-98	CAPITAL PROJECTS	2,926.95
	14-5-400-503-08	ENGINEERING & MONITORING	606.45
272772	12/01/2017	1140 DEPARTMENT OF ADMINISTRATION	224.00
	10-5-127-501-06	DATA PROCESSING	112.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	112.00
272773	12/01/2017	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
272774	12/01/2017	1295 DR KILLEM	60.00
	10-5-161-508-01	OTHER OPERATING	60.00
272775	12/01/2017	1746 DUKE ENERGY PROGRESS	619.28
	11-5-202-508-29	UTILITIES - CTFD SUBSTATION	88.00
	14-5-400-505-00	UTILITIES	219.62

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	11-5-216-505-04	PARK UTILITIES	21.20	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	290.46	
272776	12/01/2017	5336 EDGE, JAMES DEWEY		20.00
	11-5-201-505-03	TELEPHONE - CELLULAR	20.00	
272777	12/01/2017	2176 ELIZABETH FRAZIER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
272778	12/01/2017	2176 ERIC BRAHNAM		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
272779	12/01/2017	1327 EVANS M. BUNCH, III & ASSOCIATES, INC.		4,875.00
	10-5-116-506-00	CONTRACTED SERVICES	4,875.00	
272780	12/01/2017	1336 FAIRFIELD ELECTRIC COOP		3,002.69
	10-5-135-505-00	UTILITIES	56.40	
	10-5-135-505-00	UTILITIES	183.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	241.00	
	14-5-400-505-00	UTILITIES	61.00	
	14-5-400-505-00	UTILITIES	527.00	
	14-5-400-505-00	UTILITIES	87.73	
	14-5-400-505-00	UTILITIES	49.16	
	14-5-400-505-00	UTILITIES	447.00	
	14-5-400-505-00	UTILITIES	249.00	
	14-5-400-505-00	UTILITIES	515.26	
	14-5-400-505-00	UTILITIES	586.14	
272781	12/01/2017	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
272782	12/01/2017	1358 FORTRAN COMMUNICATIONS INC		1,755.00
	10-5-161-508-01	OTHER OPERATING	1,755.00	
272783	12/01/2017	1382 GALLS, LLC		310.07
	11-5-202-502-01	UNIFORMS AND CLOTHING	86.40	
	11-5-202-508-32	EQUIPMENT - ANTIOCH	223.67	
272784	12/01/2017	2176 GETHSEMANE DELIVERANCE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
272785	12/01/2017	1404 GRAINGER, INC		299.77
	10-5-108-503-04	BUILDING GROUNDS MAINT	299.77	
272786	12/01/2017	1413 HALL COMPANY, THE		1,103.55
	10-5-103-501-02	OFFICE SUPPLIES	1,103.55	
272787	12/01/2017	3899 HANDLING SERVICES INC.		1,195.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,195.00	
272788	12/01/2017	4499 HEALTH PLAN		130.00
	10-5-000-503-26	RETIREE INSURANCE	130.00	
272789	12/01/2017	4913 HENRY SCHEIN, INC.		711.27
	16-5-600-509-00	SUPPLIES - PROGRAM	711.27	

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272790	12/01/2017	1437 HERALD OFFICE SYSTEMS		44.23
	10-5-161-508-01	OTHER OPERATING	44.23	
272791	12/01/2017	3079 HOBGOOD ELECTRIC & MACHINERY CO., INC.		320.73
	10-5-135-503-04	BUILDING GROUNDS MAINT	320.73	
272792	12/01/2017	3328 RANDALL C HUDSON		43.62
	10-5-127-504-03	TRAVEL	43.62	
272793	12/01/2017	2290 HYMAN PAPER COMPANY		1,004.50
	10-5-128-502-00	CUSTODIAL SUPPLIES	649.00	
	10-5-135-502-00	CUSTODIAL SUPPLIES	355.50	
272794	12/01/2017	4084 ICS JAIL SUPPLIES		201.14
	11-5-200-509-00	SUPPLIES - PROGRAM	201.14	
272795	12/01/2017	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
272796	12/01/2017	1542 LE BLEU OF COLUMBIA		17.28
	10-5-122-501-02	OFFICE SUPPLIES	17.28	
272797	12/01/2017	2590 LEE COUNTY LANDFILL		2,061.35
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	475.96	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	419.26	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	245.74	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	205.81	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	479.01	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	235.57	
272798	12/01/2017	4774 LEWIS-GOETZ & COMPANY INC.		306.34
	14-5-400-506-50	REPAIRS - SEWER LINE	306.34	
272799	12/01/2017	4646 LINDE GAS NORTH AMERICA LLC		88.85
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	88.85	
272800	12/01/2017	1555 LOWES BUSINESS ACCOUNT		742.80
	10-5-135-503-04	BUILDING GROUNDS MAINT	50.84	
	10-5-135-503-04	BUILDING GROUNDS MAINT	66.07	
	10-5-135-503-04	BUILDING GROUNDS MAINT	85.20	
	10-5-135-503-04	BUILDING GROUNDS MAINT	73.83	
	10-5-135-503-04	BUILDING GROUNDS MAINT	102.71	
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.49	
	10-5-135-503-04	BUILDING GROUNDS MAINT	14.46	
	10-5-135-503-04	BUILDING GROUNDS MAINT	59.46	
	10-5-135-509-00	SUPPLIES - PROGRAM	79.28	
	10-5-135-509-00	SUPPLIES - PROGRAM	12.27	
	10-5-135-509-00	SUPPLIES - PROGRAM	111.65	
	11-5-930-599-95	SOLID WASTE	61.54	
272801	12/01/2017	4008 LUGOFF PAINT & BODY SHOP, INC.		1,000.00
	10-5-127-503-02	EQUIPMENT REPAIRS	1,000.00	
272802	12/01/2017	1562 LYNCHES RIVER ELECTRIC COOP		1,059.12
	11-5-202-508-16	UTILITIES - BEAVER CREEK	100.00	

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	11-5-202-508-25	UTILITIES - BARON DEKALB	106.00	
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	80.12	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	145.00	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	80.00	
	10-5-135-505-00	UTILITIES	81.00	
	10-5-135-505-00	UTILITIES	48.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	245.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	174.00	
272803	12/01/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
272804	12/01/2017	4203 MID-CAROLINA AHEC, INC.		5.00
	16-5-600-504-05	TRAINING - MANDATORY	5.00	
272805	12/01/2017	1607 MIDLANDS PRINTING INC		129.60
	10-5-121-501-05	DUPLICATING & PRINTING	129.60	
272806	12/01/2017	1620 MIRAGE PROMOTIONS, INC		235.54
	10-5-125-502-01	UNIFORMS AND CLOTHING	235.54	
272807	12/01/2017	1631 MOTOROLA SOLUTIONS INC		5,561.42
	10-5-128-506-00	CONTRACTED SERVICES	342.09	
	10-5-130-506-00	CONTRACTED SERVICES	208.20	
	16-5-600-506-00	CONTRACTED SERVICES	932.98	
	10-5-111-506-00	CONTRACTED SERVICES	45.58	
	11-5-213-506-00	CONTRACTED SERVICES	45.58	
	10-5-127-506-00	CONTRACTED SERVICES	908.94	
	10-5-127-506-00	CONTRACTED SERVICES	2,925.38	
	10-5-126-506-15	CONTRACTED MAINTENANCE	152.67	
272808	12/01/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		3,300.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
	10-5-126-506-07	CS - AUTOPSY	1,100.00	
272809	12/01/2017	5322 NORTHEAST LANDFILL		10,007.17
	11-5-213-506-03	CS - DISPOSAL	3.25	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,153.69	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	245.38	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	3,026.15	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	282.48	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	1,741.01	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	221.98	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	403.03	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	674.34	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	690.87	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	564.99	
272810	12/01/2017	4903 NORTHEAST WELL & IRRIGATION, LLC		675.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	675.00	

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272811	12/01/2017	4535 NOW ELECTRIC, LLC		522.34
	14-5-400-506-50	REPAIRS - SEWER LINE	100.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	422.34	
272812	12/01/2017	2230 OUTDOOR EQUIPMENT PLUS		76.09
	10-5-135-503-02	EQUIPMENT REPAIRS	53.95	
	10-5-135-503-02	EQUIPMENT REPAIRS	22.14	
272813	12/01/2017	3790 OVERHEAD DOOR COMPANY OF COLUMBIA		175.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	175.00	
272814	12/01/2017	5339 PALMETTO PRECISION HOME IMPROVEMENTS		400.00
	10-5-127-509-00	SUPPLIES - PROGRAM	400.00	
272815	12/01/2017	1701 PAT'S BODY SHOP		350.00
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	350.00	
272816	12/01/2017	1687 P & S CONSTRUCTION CO, INC		10,126.45
	14-5-400-506-51	REPAIRS - SEWER PLANT	472.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,299.05	
	14-5-400-506-50	REPAIRS - SEWER LINE	636.50	
	14-5-400-506-00	CONTRACTED SERVICES	480.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	6,502.90	
	14-5-400-506-00	CONTRACTED SERVICES	287.50	
	14-5-400-506-00	CONTRACTED SERVICES	448.00	
272817	12/01/2017	1752 Q S I		1,274.52
	10-5-117-501-06	DATA PROCESSING	1,274.52	
272818	12/01/2017	4841 RICKY'S GLASS REPAIR, LLC		424.31
	10-5-135-503-04	BUILDING GROUNDS MAINT	424.31	
272819	12/01/2017	1795 S C AERONAUTICS COMMISSION		4,462.50
	11-5-215-599-97	GRANT MATCH - CAPITAL	4,462.50	
272820	12/01/2017	1837 S C ELECTION COMMISSION		35.00
	10-5-121-501-02	OFFICE SUPPLIES	35.00	
272821	12/01/2017	1838 S C ELECTRIC & GAS		190.37
	11-5-202-508-17	UTILITIES - BLANEY	25.90	
	11-5-202-508-24	UTILITIES - BETHUNE	28.07	
	10-5-127-505-00	UTILITIES	136.40	
272822	12/01/2017	1851 S C M A S A		50.00
	10-5-102-501-04	DUES AND PUBLICATIONS	25.00	
	10-5-102-501-04	DUES AND PUBLICATIONS	25.00	
272823	12/01/2017	3485 SHEALY CONSULTING, LLC		999.10
	14-5-400-503-32	PROGRAM FEES	999.10	
272824	12/01/2017	1893 SHEALY ENVIRONMENTAL SERVICES		1,317.75
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	367.50	

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	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
272825	12/01/2017	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66	
272826	12/01/2017	2719 S & ME INC		4,520.02
	13-5-935-599-98	CAPITAL PROJECTS	4,223.77	
	13-5-922-585-94	CENTRAL CAROLINA PROJECT	296.25	
272827	12/01/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,691.78
	16-5-600-509-00	SUPPLIES - PROGRAM	209.33	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	50.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,432.45	
272828	12/01/2017	4926 SOUTHERN ENVIRONMENTAL SYSTEMS		3,923.26
	14-5-400-509-00	SUPPLIES - PROGRAM	3,923.26	
272829	12/01/2017	5259 SOUTHERN LUBRICANTS		1,112.19
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	745.31	
	11-5-930-599-95	SOLID WASTE	366.88	
272830	12/01/2017	1940 SPEAKS OIL COMPANY INC		8,664.57
	14-5-400-505-00	UTILITIES	48.07	
	10-5-111-504-00	FUEL	3,446.60	
	11-5-213-504-00	FUEL	5,169.90	
272831	12/01/2017	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,869.30
	10-2-000-203-10	INSURANCE - COBRA	1,605.74	
	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	
272832	12/01/2017	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		235,650.66
	10-2-000-203-03	INSURANCE - HEALTH	169,889.24	
	10-2-000-203-03	INSURANCE - HEALTH	46,918.62	
	10-2-000-203-03	INSURANCE - HEALTH	2,820.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,811.80	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,796.44	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	366.04	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	93.50	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,577.42	
	10-2-000-203-09	INSURANCE - SLTD	665.80	
	10-2-000-203-25	INSURANCE - VISION	2,711.80	
272833	12/01/2017	3593 SUPERIOR SANITATION SERVICE		2,097.56
	16-5-600-505-00	UTILITIES	40.00	
	11-5-213-506-03	CS - DISPOSAL	2,057.56	
272834	12/01/2017	2013 TRITEK FIRE & SECURITY LLC		503.56
	10-5-108-503-04	BUILDING GROUNDS MAINT	503.56	
272835	12/01/2017	2016 TRUVISTA		4,565.54
	10-5-000-505-01	TELEPHONE - LOCAL	1,582.91	

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	10-5-000-505-01	TELEPHONE - LOCAL	2,493.29	
	10-5-135-505-01	TELEPHONE - LOCAL	458.35	
	10-5-132-506-15	CONTRACTED MAINTENANCE	30.99	
272836	12/01/2017	2024 U P S		16.75
	10-5-123-501-03	POSTAGE	16.75	
272837	12/01/2017	3082 URS CORPORATION		9,143.65
	11-5-213-503-08	ENGINEERING & MONITORING	242.68	
	11-5-213-503-08	ENGINEERING & MONITORING	124.17	
	11-5-213-503-08	ENGINEERING & MONITORING	8,776.80	
272838	12/01/2017	2044 USA BLUE BOOK		110.48
	14-5-400-506-50	REPAIRS - SEWER LINE	110.48	
272839	12/01/2017	2033 U S PATRIOT LLC		287.00
	10-5-128-502-01	UNIFORMS AND CLOTHING	287.00	
272840	12/01/2017	2035 U S TIRE RECYCLING		1,399.35
	11-5-213-506-11	CS - TIRE DISPOSAL	1,399.35	
272841	12/01/2017	2051 VERIZON WIRELESS SERVICES LLC		261.54
	10-5-127-505-03	TELEPHONE - CELLULAR	261.54	
272842	12/01/2017	2075 WALMART 9371		40.08
	10-5-114-501-02	OFFICE SUPPLIES	40.08	
272843	12/01/2017	2079 WAPER INC		792.95
	10-5-128-502-00	CUSTODIAL SUPPLIES	792.95	
272844	12/01/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		257.12
	14-5-400-506-00	CONTRACTED SERVICES	257.12	
272845	12/01/2017	4959 WILLOW OAK QUARRY, LLC		1,676.61
	10-5-111-509-02	SUPPLIES - ROCK	1,676.61	
272846	12/01/2017	3925 WTH TECHNOLOGY, INC.		891.00
	14-5-400-501-06	DATA PROCESSING	891.00	
	CHECK RUN: 1534	NUMBER OF CHECKS:	104	<u>402,662.33</u>
CHECK RUN: 1535				
272847	12/08/2017	2171 BMO HARRIS BANK CUSTODIAN FOR ALLIANCE		1,545.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	45.00	
272848	12/08/2017	2171 BMO HARRIS BANK CUSTODIAN FOR ALLIANCE		27,810.00
	10-2-000-204-04	LAND SALE REDEMPTION	27,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	810.00	
272849	12/08/2017	2171 BMO HARRIS BANK CUSTODIAN FOR ALLIANCE		42,230.00
	10-2-000-204-04	LAND SALE REDEMPTION	41,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,230.00	
	CHECK RUN: 1535	NUMBER OF CHECKS:	3	<u>71,585.00</u>
CHECK RUN: 1536				

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272850	12/08/2017	5341 ADAMS, JOHN ANTHONY		250.00
	10-5-135-503-16	PROGRAMS	250.00	
272851	12/08/2017	1026 ALPHA CENTER, THE		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
272852	12/08/2017	1026 ALPHA CENTER, THE		100.00
	15-5-512-508-01	OTHER OPERATING	100.00	
272853	12/08/2017	1568 AMEC E & I, INC.		2,430.00
	10-5-111-503-08	ENGINEERING & MONITORING	2,430.00	
272854	12/08/2017	5343 BENSON, DARRELL		16.00
	10-5-128-504-00	FUEL	16.00	
272855	12/08/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-523-508-01	OTHER OPERATING	4,416.85	
272856	12/08/2017	5100 BOW TIE PHOTOGRAPHY		193.50
	10-5-135-503-16	PROGRAMS	50.00	
	10-5-135-503-16	PROGRAMS	143.50	
272857	12/08/2017	1141 BUFFALO-MT PISGAH FIRE DEPT		5,956.47
	11-5-210-503-30	FIRE STATION EXPENSES	6,765.61	
	11-5-210-503-30	FIRE STATION EXPENSES	(640.00)	
	11-5-210-503-30	FIRE STATION EXPENSES	(169.14)	
272858	12/08/2017	1155 CALL ONE INC		274.00
	11-5-201-501-02	OFFICE SUPPLIES	274.00	
272859	12/08/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
272860	12/08/2017	1158 CAMDEN BUILDERS SUPPLY		419.85
	11-5-215-503-04	BUILDING GROUNDS MAINT	67.88	
	16-5-600-509-00	SUPPLIES - PROGRAM	5.16	
	11-5-202-503-30	FIRE STATION EXPENSES	12.29	
	11-5-202-503-30	FIRE STATION EXPENSES	45.28	
	11-5-202-503-30	FIRE STATION EXPENSES	29.96	
	11-5-202-503-30	FIRE STATION EXPENSES	99.30	
	11-5-202-503-30	FIRE STATION EXPENSES	(6.69)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.51	
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.91	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(12.97)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.08	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.58	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.11	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.93	
	10-5-108-502-00	CUSTODIAL SUPPLIES	40.76	
	10-5-108-502-00	CUSTODIAL SUPPLIES	18.98	
	10-5-108-502-00	CUSTODIAL SUPPLIES	9.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	3.88	
	10-5-108-502-00	CUSTODIAL SUPPLIES	12.93	



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272861	12/08/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		61.03
	10-5-108-506-15	CONTRACTED MAINTENANCE	61.03	
272862	12/08/2017	1166 CAMDEN MEDIA CO		255.55
	11-5-202-501-02	OFFICE SUPPLIES	80.00	
	10-5-122-501-04	DUES AND PUBLICATIONS	80.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	9.56	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	9.56	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	9.56	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	9.56	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	9.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	9.55	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	9.55	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	9.55	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	9.55	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	9.55	
272863	12/08/2017	1170 CAMDEN TOOL RENTAL		26.88
	10-5-111-503-01	EQUIPMENT RENTAL	26.88	
272864	12/08/2017	2660 CAMDEN VETERINARY HOSPITAL		9.60
	10-5-127-507-02	PROF SERVICES - MEDICAL	9.60	
272865	12/08/2017	4020 CAPITAL CITY CLUB		231.00
	15-5-511-508-01	OTHER OPERATING	231.00	
272866	12/08/2017	3766 CARD SERVICES CENTER		27.50
	15-5-511-508-01	OTHER OPERATING	27.50	
272867	12/08/2017	4260 CAROLINA ELEVATOR SERVICE, INC.		1,445.06
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,445.06	
272868	12/08/2017	4764 CAROLINA PROMOTE		171.20
	16-5-600-502-01	UNIFORMS AND CLOTHING	171.20	
272869	12/08/2017	4275 CAROLINA RECORDING SYSTEMS. LLC		8,424.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	8,424.00	
272870	12/08/2017	1197 CAULDER PLUMBING CO		117.73
	11-5-213-503-04	BUILDING GROUNDS MAINT	117.73	
272871	12/08/2017	1148 C D W GOVERNMENT		1,346.75
	13-5-922-585-70	PROJECT-INFORMATION TECH/EQUIP	1,346.75	
272872	12/08/2017	1227 CITY ELECTRIC SUPPLY CO		1,655.64
	11-5-930-599-95	SOLID WASTE	317.52	
	11-5-930-599-95	SOLID WASTE	1,338.12	
272873	12/08/2017	1238 COLPROVIA ASPHALTS		97.33
	10-5-111-509-03	SUPPLIES - ROADS	97.33	
272874	12/08/2017	1242 COLUMBIA, CITY OF		15.35
	15-5-518-508-01	OTHER OPERATING	15.35	

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272875	12/08/2017	3935 CONDUENT BUSINESS SERVICES, LLC		406.57
	10-5-123-506-00	CONTRACTED SERVICES	293.35	
	10-5-123-501-02	OFFICE SUPPLIES	113.22	
272876	12/08/2017	1258 CUSTOM PRINTWEAR INC		64.40
	11-5-213-502-01	UNIFORMS AND CLOTHING	64.40	
272877	12/08/2017	1271 DAVIS PRINTING CO		70.20
	10-5-135-503-16	PROGRAMS	70.20	
272878	12/08/2017	3454 DELL MARKETING LP		267.27
	10-5-106-503-02	EQUIPMENT REPAIRS	97.19	
	10-5-106-503-02	EQUIPMENT REPAIRS	113.39	
	10-5-106-503-02	EQUIPMENT REPAIRS	56.69	
272879	12/08/2017	1276 DEMCO		27.53
	10-5-134-509-06	SUPPLIES - LOCAL	27.53	
272880	12/08/2017	1299 DUBOSE-ROBINSON PC		10,034.95
	14-5-400-507-01	PROF. SERVICES - LEGAL	84.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	102.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	143.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	7,742.95	
	10-5-105-507-01	PROF. SERVICES - LEGAL	647.00	
	10-5-127-507-01	PROF. SERVICES - LEGAL	1,316.00	
272881	12/08/2017	1746 DUKE ENERGY PROGRESS		3,019.24
	10-5-127-505-00	UTILITIES	3,019.24	
272882	12/08/2017	3855 EVIDENT, INC.		119.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	119.00	
272883	12/08/2017	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-935-585-86	PROJECT MANAGER	5,125.00	
272884	12/08/2017	1336 FAIRFIELD ELECTRIC COOP		8,289.57
	10-5-108-505-00	UTILITIES	12.00	
	11-5-202-508-23	UTILITIES - DOBY'S MILL	169.00	
	11-5-216-505-04	PARK UTILITIES	366.58	
	14-5-400-505-00	UTILITIES	7,741.99	
272885	12/08/2017	1334 F J RABON CONSTRUCT		1,620.00
	11-5-263-506-00	CONTRACTED SERVICES	1,620.00	
272886	12/08/2017	1351 FUELMAN		81.00
	15-5-512-508-01	OTHER OPERATING	81.00	
272887	12/08/2017	1382 GALLS, LLC		778.97
	16-5-600-502-01	UNIFORMS AND CLOTHING	726.20	
	16-5-600-502-01	UNIFORMS AND CLOTHING	52.77	
272888	12/08/2017	3180 ANGIE Y HELMS		50.00
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	

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272889	12/08/2017	4913 HENRY SCHEIN, INC.		460.77
	16-5-600-509-00	SUPPLIES - PROGRAM	460.77	
272890	12/08/2017	1437 HERALD OFFICE SYSTEMS		15.92
	10-5-103-501-02	OFFICE SUPPLIES	15.92	
272891	12/08/2017	3185 LEIGH Y HUGHES		137.13
	10-5-104-504-03	TRAVEL	37.13	
	10-5-104-505-03	TELEPHONE - CELLULAR	100.00	
272892	12/08/2017	5148 HUNTER BUILDERS		96,114.00
	14-5-412-599-98	CAPITAL PROJECTS	96,114.00	
272893	12/08/2017	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
272894	12/08/2017	1470 INGRAM LIBRARY SERVICES		2,844.17
	10-5-134-509-07	SUPPLIES - STATE	127.70	
	10-5-134-509-07	SUPPLIES - STATE	164.30	
	10-5-134-509-07	SUPPLIES - STATE	14.95	
	10-5-134-509-07	SUPPLIES - STATE	219.76	
	10-5-134-509-07	SUPPLIES - STATE	669.64	
	10-5-134-509-07	SUPPLIES - STATE	182.48	
	10-5-134-509-07	SUPPLIES - STATE	24.80	
	10-5-134-509-07	SUPPLIES - STATE	67.69	
	10-5-134-509-07	SUPPLIES - STATE	466.64	
	10-5-134-509-07	SUPPLIES - STATE	169.91	
	10-5-134-509-07	SUPPLIES - STATE	46.35	
	10-5-134-509-07	SUPPLIES - STATE	91.00	
	10-5-134-509-07	SUPPLIES - STATE	346.46	
	10-5-134-509-07	SUPPLIES - STATE	220.74	
	10-5-134-509-07	SUPPLIES - STATE	17.90	
	10-5-134-509-07	SUPPLIES - STATE	13.85	
272895	12/08/2017	1495 JET-VAC SEWER EQUIPMENT CO INC		620.87
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	620.87	
272896	12/08/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		315.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
272897	12/08/2017	2775 JOSHUA JOHNSON		0.00
	VOID DATE: 12/14/2017	ORIGINAL AMOUNT:	100.00	
	15-5-510-508-01	OTHER OPERATING	0.00	
272898	12/08/2017	3418 KERSHAW COUNTY BAR ASSOCIATION		965.00
	15-5-511-508-01	OTHER OPERATING	965.00	
272899	12/08/2017	2176 LAUREN SMITH		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
272900	12/08/2017	4646 LINDE GAS NORTH AMERICA LLC		964.25
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	91.55	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	83.85	

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	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	788.85	
272901	12/08/2017	3519 LORICK OFFICE PRODUCTS		210.30
	15-5-510-508-01	OTHER OPERATING	210.30	
272902	12/08/2017	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
272903	12/08/2017	1557 LUGOFF ELGIN WATER AUTHORITY		2,872.51
	14-5-400-506-00	CONTRACTED SERVICES	1,612.80	
	10-5-127-505-00	UTILITIES	115.51	
	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	
	11-5-216-505-04	PARK UTILITIES	26.20	
	14-5-400-505-00	UTILITIES	137.04	
	14-5-400-505-00	UTILITIES	26.20	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.20	
	10-5-135-505-00	UTILITIES	161.14	
	10-5-135-505-00	UTILITIES	137.04	
	16-5-600-505-00	UTILITIES	26.20	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	26.20	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.20	
272904	12/08/2017	5307 MACKAY COMMUNICATIONS, INC.		67.21
	10-5-110-509-00	SUPPLIES - PROGRAM	67.21	
272905	12/08/2017	4075 MARK BOWERS PAINT AND BODY, LLC		2,856.71
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	2,856.71	
272906	12/08/2017	4274 MCMILLAN PAZDAN SMITH, LLC		12,454.78
	13-5-935-599-98	CAPITAL PROJECTS	12,454.78	
272907	12/08/2017	3051 MERUS REFRESHMENT SERVICES, INC.		59.35
	15-5-511-508-01	OTHER OPERATING	59.35	
272908	12/08/2017	1607 MIDLANDS PRINTING INC		213.84
	10-5-135-503-16	PROGRAMS	213.84	
272909	12/08/2017	3107 MKA MECHANICAL, INC.		295.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	295.00	
272910	12/08/2017	1631 MOTOROLA SOLUTIONS INC		374.47
	11-5-201-506-00	CONTRACTED SERVICES	374.47	
272911	12/08/2017	4535 NOW ELECTRIC, LLC		1,481.09
	14-5-400-506-50	REPAIRS - SEWER LINE	597.75	
	14-5-400-506-50	REPAIRS - SEWER LINE	883.34	

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272912	12/08/2017	2230 OUTDOOR EQUIPMENT PLUS		193.32
	10-5-135-503-02	EQUIPMENT REPAIRS	193.32	
272913	12/08/2017	3936 PEOPLE 2.0 GLOBAL		569.50
	15-5-511-508-01	OTHER OPERATING	368.50	
	15-5-511-508-01	OTHER OPERATING	201.00	
272914	12/08/2017	5097 PINK AND GREEN COMMUNITY SERVICE FOUNDAT		1,000.00
	15-5-511-508-01	OTHER OPERATING	1,000.00	
272915	12/08/2017	5300 PRAXAIR DISTRIBUTION INC.		36.16
	10-5-111-509-00	SUPPLIES - PROGRAM	12.05	
	11-5-213-509-00	SUPPLIES - PROGRAM	24.11	
272916	12/08/2017	3042 PRINTSOUTH PRINTING, INC.		307.80
	15-5-512-508-01	OTHER OPERATING	307.80	
272917	12/08/2017	3817 PUMPKINS SPECIALTIES CATERING SERVICES		200.00
	15-5-518-508-01	OTHER OPERATING	200.00	
272918	12/08/2017	1753 QUALITY SMALL ENGINES		263.95
	11-5-202-503-30	FIRE STATION EXPENSES	95.25	
	11-5-202-503-30	FIRE STATION EXPENSES	72.50	
	11-5-202-503-30	FIRE STATION EXPENSES	69.20	
	11-5-202-503-30	FIRE STATION EXPENSES	27.00	
272919	12/08/2017	1767 RECORDED BOOKS, LLC		76.50
	10-5-134-509-06	SUPPLIES - LOCAL	76.50	
272920	12/08/2017	3156 SANDERS PAINT & COLLOSION		45.00
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	45.00	
272921	12/08/2017	3156 SANDERS PAINT & COLLOSION		45.00
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	45.00	
272922	12/08/2017	1877 SANDHILL TELEPHONE COOP INC		332.79
	11-5-202-505-01	TELEPHONE - LOCAL	165.95	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	43.56	
	10-5-135-505-01	TELEPHONE - LOCAL	82.30	
	11-5-202-505-01	TELEPHONE - LOCAL	40.98	
272923	12/08/2017	1816 S C C W C T		131,166.00
	10-2-000-203-23	WORKERS COMPENSATION	131,166.00	
272924	12/08/2017	1824 S C DEPT OF MOTOR VEHICLES		4.00
	10-5-127-509-00	SUPPLIES - PROGRAM	4.00	
272925	12/08/2017	1829 S C DEPT OF REVENUE		38,920.76
	10-2-000-202-03	DUE TO OTHER - ROD	38,920.76	
272926	12/08/2017	1838 S C ELECTRIC & GAS		1,564.64
	10-5-135-505-00	UTILITIES	41.98	
	10-5-134-505-00	UTILITIES	417.30	
	10-5-135-505-00	UTILITIES	183.90	
	10-5-135-505-00	UTILITIES	369.05	

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	10-5-135-505-00	UTILITIES	552.41	
272927	12/08/2017	5247 SERVO SOUTH, INC.		2,552.39
	14-5-400-506-50	REPAIRS - SEWER LINE	2,552.39	
272928	12/08/2017	1893 SHEALY ENVIRONMENTAL SERVICES		651.00
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	173.25	
272929	12/08/2017	5177 SHEALY'S TRUCK CENTER, INC.		3,214.50
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	18.00	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	532.75	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	2,663.75	
272930	12/08/2017	1905 SIDDON-MCKEIVER, GAYELOIS		91.50
	15-5-518-508-01	OTHER OPERATING	91.50	
272931	12/08/2017	2719 S & ME INC		4,200.00
	13-5-933-585-85	2015 BOND GOV. HILL BUILDING	4,200.00	
272932	12/08/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,333.84
	16-5-600-509-00	SUPPLIES - PROGRAM	99.36	
	16-5-600-509-00	SUPPLIES - PROGRAM	786.54	
	16-5-600-509-00	SUPPLIES - PROGRAM	447.94	
272933	12/08/2017	4926 SOUTHERN ENVIRONMENTAL SYSTEMS		5,123.16
	14-5-400-509-00	SUPPLIES - PROGRAM	5,123.16	
272934	12/08/2017	5259 SOUTHERN LUBRICANTS		366.88
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	220.13	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	146.75	
272935	12/08/2017	5342 SPARTAN FIRE AND EMERGENCY APPARATUS, IN		688.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	688.00	
272936	12/08/2017	4609 SPENCER FOX ROBINSON JR.		2,250.00
	16-5-600-506-00	CONTRACTED SERVICES	2,250.00	
272937	12/08/2017	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
272938	12/08/2017	4772 STRYKER MEDICAL		6,468.40
	11-5-282-503-03	EQUIPMENT - NONCAPITAL	6,036.11	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	432.29	
272939	12/08/2017	3571 THE LIBRARY STORE, INC.		32.47
	10-5-134-509-06	SUPPLIES - LOCAL	32.47	
272940	12/08/2017	2531 TRUESDALE, PATTY		58.40
	10-5-125-501-02	OFFICE SUPPLIES	38.42	
	10-5-125-501-02	OFFICE SUPPLIES	19.98	
272941	12/08/2017	2016 TRUVISTA		1,692.33
	11-5-201-505-01	TELEPHONE - LOCAL	1,548.13	

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	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	11-5-202-505-01	TELEPHONE - LOCAL	51.23	
272942	12/08/2017	3082 URS CORPORATION		3,678.81
	11-5-213-503-08	ENGINEERING & MONITORING	3,678.81	
272943	12/08/2017	2051 VERIZON WIRELESS SERVICES LLC		116.53
	10-5-134-505-03	TELEPHONE - CELLULAR	116.53	
272944	12/08/2017	2051 VERIZON WIRELESS SERVICES LLC		25.10
	10-5-130-505-03	TELEPHONE - CELLULAR	25.10	
272945	12/08/2017	2051 VERIZON WIRELESS SERVICES LLC		38.07
	10-5-134-505-03	TELEPHONE - CELLULAR	38.07	
272946	12/08/2017	2089 WATEREE HARDWARE		461.06
	10-5-111-503-04	BUILDING GROUNDS MAINT	30.73	
	11-5-202-503-30	FIRE STATION EXPENSES	104.91	
	11-5-202-503-30	FIRE STATION EXPENSES	17.46	
	16-5-600-509-00	SUPPLIES - PROGRAM	21.42	
	14-5-400-509-00	SUPPLIES - PROGRAM	44.69	
	14-5-400-509-00	SUPPLIES - PROGRAM	86.36	
	14-5-400-509-00	SUPPLIES - PROGRAM	48.50	
	14-5-400-509-00	SUPPLIES - PROGRAM	63.81	
	14-5-400-509-00	SUPPLIES - PROGRAM	43.18	
272947	12/08/2017	3417 WILLIAM D WEST		35.65
	10-5-127-504-03	TRAVEL	35.65	
272948	12/08/2017	4959 WILLOW OAK QUARRY, LLC		1,018.96
	10-5-111-509-02	SUPPLIES - ROCK	1,018.96	
272949	12/08/2017	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	
272950	12/08/2017	2124 WRIGHT-JOHNSTON INC		176.33
	10-5-127-502-01	UNIFORMS AND CLOTHING	74.79	
	10-5-127-502-01	UNIFORMS AND CLOTHING	101.54	
272951	12/08/2017	4776 ZUERCHER TECHNOLOGIES, LLC		219.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	219.00	
	CHECK RUN: 1536	NUMBER OF CHECKS:	102	<hr/> 391,151.74
CHECK RUN: 1537				
272952	12/08/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	

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272953	12/08/2017	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	
272954	12/08/2017	1516 K C UNITED WAY		466.61
	10-2-000-203-19	UNITED WAY	466.61	
272955	12/08/2017	4997 NH DHHS		143.67
	10-2-000-203-20	CHILD SUPPORT	143.67	
272956	12/08/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
272957	12/08/2017	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	
272958	12/08/2017	3917 SC MONEYPLUS		1,334.12
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	985.79	
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	315.00	
272959	12/08/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
272960	12/08/2017	3491 WAGeworks, INC.		67.35
	10-2-000-203-12	INSURANCE - MONEY PLUS	67.35	
CHECK RUN: 1537			NUMBER OF CHECKS: 9	<hr/> 3,310.91

CHECK RUN: 1538

272961	12/15/2017	2153 ADAMS, ANISHA J		11.20
	10-5-121-503-12	JUROR PAY	11.20	
272962	12/15/2017	2153 ANDERSON, GRAYSON M		33.20
	10-5-121-503-12	JUROR PAY	33.20	
272963	12/15/2017	2153 AUSTIN, BOBBIE L		10.60
	10-5-121-503-12	JUROR PAY	10.60	
272964	12/15/2017	2153 BAILEY, KATHERINE D		17.80
	10-5-121-503-12	JUROR PAY	17.80	
272965	12/15/2017	2153 BERRY, PHILLIS N		14.20
	10-5-121-503-12	JUROR PAY	14.20	
272966	12/15/2017	2153 BRANHAM, ANGELA J		16.60
	10-5-121-503-12	JUROR PAY	16.60	
272967	12/15/2017	2153 BREAUD, TAMMY H		17.20
	10-5-121-503-12	JUROR PAY	17.20	
272968	12/15/2017	2153 BRETTELLE, SUSAN D		15.40
	10-5-121-503-12	JUROR PAY	15.40	
272969	12/15/2017	2153 BRYANT, TAMMY D		20.20
	10-5-121-503-12	JUROR PAY	20.20	



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272970	12/15/2017	2153 BURCH, ANNA K	14.80
	10-5-121-503-12	JUROR PAY	14.80
272971	12/15/2017	2153 CRANE, TINA R	16.00
	10-5-121-503-12	JUROR PAY	16.00
272972	12/15/2017	2153 DAVIS, BOBBIEJO M	45.20
	10-5-121-503-12	JUROR PAY	45.20
272973	12/15/2017	2153 DELAMARTRE, MICHAEL R	17.20
	10-5-121-503-12	JUROR PAY	17.20
272974	12/15/2017	2153 FLATT, TIFFANY M	19.60
	10-5-121-503-12	JUROR PAY	19.60
272975	12/15/2017	2153 GARRETT, BRENDAN A	16.60
	10-5-121-503-12	JUROR PAY	16.60
272976	12/15/2017	2153 HAYES, AVA D	16.00
	10-5-121-503-12	JUROR PAY	16.00
272977	12/15/2017	2153 HILL, DENNIS O	13.60
	10-5-121-503-12	JUROR PAY	13.60
272978	12/15/2017	2153 HOFFMAN, JAIMIE B	11.20
	10-5-121-503-12	JUROR PAY	11.20
272979	12/15/2017	2153 HOLLOMAN, JOANNE T	11.80
	10-5-121-503-12	JUROR PAY	11.80
272980	12/15/2017	2153 HORTON, SHARON R	26.80
	10-5-121-503-12	JUROR PAY	26.80
272981	12/15/2017	2153 HUDGINS, CHRISTY R	16.00
	10-5-121-503-12	JUROR PAY	16.00
272982	12/15/2017	2153 JOHNSON, STEPHANIE K	19.00
	10-5-121-503-12	JUROR PAY	19.00
272983	12/15/2017	2153 JOHNSON, COURTNEY B	34.40
	10-5-121-503-12	JUROR PAY	34.40
272984	12/15/2017	2153 JONES, STEVEN E	13.00
	10-5-121-503-12	JUROR PAY	13.00
272985	12/15/2017	2153 LYLES, PAULA S	16.00
	10-5-121-503-12	JUROR PAY	16.00
272986	12/15/2017	2153 MARTIN, CHRISTOPHER E	16.60
	10-5-121-503-12	JUROR PAY	16.60
272987	12/15/2017	2153 MCCULLEY, DARYL J	47.60
	10-5-121-503-12	JUROR PAY	47.60
272988	12/15/2017	2153 MCINTYRE, MARTIN L	19.00
	10-5-121-503-12	JUROR PAY	19.00

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272989	12/15/2017	2153 MIMS, NICHOLAS A		13.00
	10-5-121-503-12	JUROR PAY	13.00	
272990	12/15/2017	2153 MITCHELL, JAMES L		20.80
	10-5-121-503-12	JUROR PAY	20.80	
272991	12/15/2017	2153 MOSELEY, DAVID B		18.40
	10-5-121-503-12	JUROR PAY	18.40	
272992	12/15/2017	2153 NELSON, DORTHY L		17.20
	10-5-121-503-12	JUROR PAY	17.20	
272993	12/15/2017	2153 PARIS, VINCE E		23.60
	10-5-121-503-12	JUROR PAY	23.60	
272994	12/15/2017	2153 PATTON, KEOSHA		16.60
	10-5-121-503-12	JUROR PAY	16.60	
272995	12/15/2017	2153 RATTERREE, DEBBRA K		22.00
	10-5-121-503-12	JUROR PAY	22.00	
272996	12/15/2017	2153 RITCHIE, GERALD R		19.60
	10-5-121-503-12	JUROR PAY	19.60	
272997	12/15/2017	2153 ROBINSON, LAMONT M		13.60
	10-5-121-503-12	JUROR PAY	13.60	
272998	12/15/2017	2153 SHAW, KARIN S		19.60
	10-5-121-503-12	JUROR PAY	19.60	
272999	12/15/2017	2153 SHEPHERD, STEWART D		40.40
	10-5-121-503-12	JUROR PAY	40.40	
273000	12/15/2017	2153 SHIRLEY, KENNETH D		12.40
	10-5-121-503-12	JUROR PAY	12.40	
273001	12/15/2017	2153 SMITH, WALLACE D III		12.40
	10-5-121-503-12	JUROR PAY	12.40	
273002	12/15/2017	2153 SOWELL, TABETHA L		20.20
	10-5-121-503-12	JUROR PAY	20.20	
273003	12/15/2017	2153 TAYLOR, TIMOTHY M		34.40
	10-5-121-503-12	JUROR PAY	34.40	
273004	12/15/2017	2153 THOMAS, BROWNIE J		10.60
	10-5-121-503-12	JUROR PAY	10.60	
273005	12/15/2017	2153 THREATT, SCOTTIE W		51.20
	10-5-121-503-12	JUROR PAY	51.20	
273006	12/15/2017	2153 THROPE, ELLEN M		11.80
	10-5-121-503-12	JUROR PAY	11.80	
273007	12/15/2017	2153 WALLACE, LUGHER R JR		13.00
	10-5-121-503-12	JUROR PAY	13.00	

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273008	12/15/2017	2153 WILLENS, BARBARA E		10.60
	10-5-121-503-12	JUROR PAY	10.60	
273009	12/15/2017	2153 WYMER, COURTNEY T		16.60
	10-5-121-503-12	JUROR PAY	16.60	
CHECK RUN: 1538			NUMBER OF CHECKS: 49	<hr/> 964.80
CHECK RUN: 1539				
273010	12/15/2017	2171 DARRYL MCCASKILL		4,635.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	135.00	
273011	12/15/2017	2171 DERRICK GEIGER		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
273012	12/15/2017	2171 GEORGE HARKINS		92,700.00
	10-2-000-204-04	LAND SALE REDEMPTION	90,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
273013	12/15/2017	2171 KEITH GUNTER		206.00
	10-2-000-204-04	LAND SALE REDEMPTION	200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	6.00	
273014	12/15/2017	2171 MATTHEW MOSER		4,377.50
	10-2-000-204-04	LAND SALE REDEMPTION	4,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	127.50	
CHECK RUN: 1539			NUMBER OF CHECKS: 5	<hr/> 102,536.50
CHECK RUN: 1540				
273015	12/15/2017	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	10-5-111-507-02	PROF SERVICES - MEDICAL	85.00	
273016	12/15/2017	1047 ANOTHER PRINTER INC		2,785.71
	15-5-510-508-01	OTHER OPERATING	221.88	
	15-5-510-508-01	OTHER OPERATING	606.04	
	15-5-511-508-01	OTHER OPERATING	1,957.79	
273017	12/15/2017	1050 AT&T		152.04
	10-5-161-508-01	OTHER OPERATING	152.04	
273018	12/15/2017	1050 AT&T		44.08
	10-5-161-508-01	OTHER OPERATING	44.08	
273019	12/15/2017	3999 AT & T		445.87
	11-5-201-506-15	CONTRACTED MAINTENANCE	445.87	
273020	12/15/2017	3999 AT & T		445.87
	10-5-127-505-01	TELEPHONE - LOCAL	179.19	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	266.68	
273021	12/15/2017	3721 AMY J BATES		22.58
	10-5-103-504-03	TRAVEL	22.58	

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273022	12/15/2017	1094 BETHUNE RURAL WATER COMPANY		99.60
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	24.90	
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	24.90	
273023	12/15/2017	1095 BETHUNE, TOWN OF		198.66
	10-5-135-505-00	UTILITIES	30.34	
	10-5-135-505-00	UTILITIES	30.34	
	11-5-202-508-24	UTILITIES - BETHUNE	77.30	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	30.34	
	10-5-134-505-00	UTILITIES	30.34	
273024	12/15/2017	1096 BLACK RIVER ELECTRIC COOP		1,555.36
	11-5-213-505-00	UTILITIES	137.99	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	165.08	
	16-5-600-505-00	UTILITIES	180.33	
	11-5-202-508-18	UTILITIES - CASSATT	142.43	
	11-5-202-508-21	UTILITIES - SHEPARD	226.77	
	10-5-111-505-00	UTILITIES	319.16	
	11-5-213-505-00	UTILITIES	319.16	
	10-5-135-505-00	UTILITIES	64.44	
273025	12/15/2017	1101 BLANCHARD MACHINERY COMPANY		2,341.97
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	2,341.97	
273026	12/15/2017	3769 BLUE TARP FINANCIAL, INC./NORTHERN TOOL		1,058.94
	11-5-202-599-99	EQUIPMENT - CAPITAL	1,058.94	
273027	12/15/2017	5168 BOBBITT DESIGN BUILD, LLC		858,350.47
	13-5-933-585-84	2015 BOND HERITAGE POINT #2 BLDG	858,350.47	
273028	12/15/2017	4616 BOUND TREE MEDICAL LLC		1,503.34
	16-5-600-509-00	SUPPLIES - PROGRAM	1,458.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	45.34	
273029	12/15/2017	1333 BUSINESS CARD		7,924.12
	15-5-511-508-01	OTHER OPERATING	7,924.12	
273030	12/15/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
273031	12/15/2017	1158 CAMDEN BUILDERS SUPPLY		493.80
	10-5-128-503-04	BUILDING GROUNDS MAINT	10.36	
	10-5-128-503-04	BUILDING GROUNDS MAINT	7.26	
	11-5-930-599-95	SOLID WASTE	6.02	
	11-5-213-503-04	BUILDING GROUNDS MAINT	6.31	
	11-5-930-599-95	SOLID WASTE	20.46	
	11-5-930-599-95	SOLID WASTE	(17.59)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.25	
	10-5-135-509-00	SUPPLIES - PROGRAM	25.91	
	10-5-135-503-04	BUILDING GROUNDS MAINT	97.18	
	10-5-135-503-04	BUILDING GROUNDS MAINT	9.71	

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	10-5-135-503-04	BUILDING GROUNDS MAINT	27.57	
	10-5-135-503-16	PROGRAMS	7.25	
	10-5-135-509-00	SUPPLIES - PROGRAM	5.39	
	10-5-135-503-04	BUILDING GROUNDS MAINT	28.44	
	10-5-135-503-04	BUILDING GROUNDS MAINT	10.01	
	10-5-135-503-04	BUILDING GROUNDS MAINT	21.56	
	10-5-135-503-04	BUILDING GROUNDS MAINT	9.86	
	10-5-135-503-04	BUILDING GROUNDS MAINT	19.40	
	10-5-135-503-04	BUILDING GROUNDS MAINT	91.76	
	10-5-135-503-04	BUILDING GROUNDS MAINT	4.96	
	10-5-135-503-04	BUILDING GROUNDS MAINT	48.59	
	10-5-135-503-04	BUILDING GROUNDS MAINT	3.88	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.26	
273032	12/15/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
273033	12/15/2017	1174 CAMDEN, CITY OF		22,993.35
	10-5-108-505-00	UTILITIES	142.37	
	16-5-600-505-00	UTILITIES	556.33	
	10-5-108-505-00	UTILITIES	581.00	
	10-5-108-505-00	UTILITIES	624.40	
	10-5-108-505-00	UTILITIES	7,949.75	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	167.04	
	10-5-135-505-00	UTILITIES	60.20	
	10-5-135-505-00	UTILITIES	672.54	
	10-5-108-505-00	UTILITIES	1,015.92	
	10-5-108-505-00	UTILITIES	586.15	
	10-5-108-505-00	UTILITIES	8,476.71	
	11-5-202-508-15	UTILITIES - ANTIOCH	94.68	
	11-5-202-508-15	UTILITIES - ANTIOCH	66.36	
	10-5-134-505-00	UTILITIES	1,999.90	
273034	12/15/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		32.95
	11-5-202-503-30	FIRE STATION EXPENSES	32.95	
273035	12/15/2017	1166 CAMDEN MEDIA CO		136.50
	10-5-109-501-01	ADVERTISING	136.50	
273036	12/15/2017	1167 CAMDEN PARTS & PROPANE LLC		136.93
	11-5-202-503-30	FIRE STATION EXPENSES	11.13	
	11-5-202-503-30	FIRE STATION EXPENSES	139.29	
	11-5-202-503-30	FIRE STATION EXPENSES	(13.49)	
273037	12/15/2017	3529 CAMPBELL OIL & GAS COMPANY INC.		4,091.25
	11-5-215-503-04	BUILDING GROUNDS MAINT	4,091.25	
273038	12/15/2017	3457 CAMPOLONG, MELIA		289.00
	10-5-135-503-16	PROGRAMS	289.00	
273039	12/15/2017	4260 CAROLINA ELEVATOR SERVICE, INC.		785.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	785.00	

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273040	12/15/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		16.20
	10-5-111-501-03	POSTAGE	16.20	
273041	12/15/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
273042	12/15/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		2,887.73
	10-5-103-506-15	CONTRACTED MAINTENANCE	117.47	
	10-5-104-506-15	CONTRACTED MAINTENANCE	51.01	
	10-5-106-506-15	CONTRACTED MAINTENANCE	7.00	
	10-5-109-506-15	CONTRACTED MAINTENANCE	186.51	
	10-5-115-506-15	CONTRACTED MAINTENANCE	56.88	
	10-5-116-506-15	CONTRACTED MAINTENANCE	34.51	
	10-5-117-506-15	CONTRACTED MAINTENANCE	185.27	
	10-5-119-506-15	CONTRACTED MAINTENANCE	91.96	
	10-5-120-506-15	CONTRACTED MAINTENANCE	134.45	
	10-5-121-506-15	CONTRACTED MAINTENANCE	93.97	
	10-5-122-506-15	CONTRACTED MAINTENANCE	124.02	
	10-5-123-506-15	CONTRACTED MAINTENANCE	21.27	
	10-5-125-506-15	CONTRACTED MAINTENANCE	326.11	
	10-5-127-506-15	CONTRACTED MAINTENANCE	94.70	
	10-5-128-506-15	CONTRACTED MAINTENANCE	70.28	
	10-5-132-506-15	CONTRACTED MAINTENANCE	34.51	
	10-5-134-506-15	CONTRACTED MAINTENANCE	287.86	
	10-5-135-506-15	CONTRACTED MAINTENANCE	34.51	
	11-5-202-506-15	CONTRACTED MAINTENANCE	355.12	
	11-5-213-506-15	CONTRACTED MAINTENANCE	73.39	
	11-5-215-506-15	CONTRACTED MAINTENANCE	34.51	
	11-5-230-506-15	CONTRACTED MAINTENANCE	129.35	
	13-5-935-585-86	PROJECT MANAGER	51.00	
	14-5-400-506-15	CONTRACTED MAINTENANCE	120.07	
	16-5-600-506-15	CONTRACTED MAINTENANCE	172.00	
273043	12/15/2017	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
273044	12/15/2017	1194 CASSATT WATER COMPANY INC		499.87
	11-5-202-508-15	UTILITIES - ANTIOCH	20.41	
	11-5-202-508-16	UTILITIES - BEAVER CREEK	19.48	
	11-5-202-508-18	UTILITIES - CASSATT	20.87	
	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	32.65	
	11-5-213-505-00	UTILITIES	32.65	
	10-5-111-509-04	SUPPLIES - DRAINAGE	42.06	
	16-5-600-505-00	UTILITIES	32.99	
	10-5-135-505-00	UTILITIES	44.73	
	11-5-202-508-21	UTILITIES - SHEPARD	26.93	
	11-5-202-508-22	UTILITIES - WESTVILLE	23.20	
	16-5-600-505-00	UTILITIES	26.93	

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	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	19.01	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	22.27	
	11-5-202-508-25	UTILITIES - BARON DEKALB	21.81	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	21.34	
273045	12/15/2017	1204 CENTER POINT LARGE PRINT		314.58
	10-5-134-509-06	SUPPLIES - LOCAL	314.58	
273046	12/15/2017	2176 CHARLIE GOINGS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
273047	12/15/2017	1218 CHESTNUT, TAYLOR		154.00
	10-5-135-503-16	PROGRAMS	154.00	
273048	12/15/2017	1232 COASTAL SANITARY SUPPLY CO INC		390.94
	10-5-108-502-01	UNIFORMS AND CLOTHING	390.94	
273049	12/15/2017	1238 COLPROVIA ASPHALTS		95.49
	10-5-111-509-03	SUPPLIES - ROADS	95.49	
273050	12/15/2017	4176 COMPUWORLD, INC.		159.84
	15-5-510-508-01	OTHER OPERATING	159.84	
273051	12/15/2017	4739 HUMPHRIES, RITA C		351.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	351.00	
273052	12/15/2017	1258 CUSTOM PRINTWEAR INC		673.40
	11-5-202-502-01	UNIFORMS AND CLOTHING	248.40	
	10-5-127-502-01	UNIFORMS AND CLOTHING	425.00	
273053	12/15/2017	1270 DAVIS DISPOSAL		65.00
	10-5-108-506-00	CONTRACTED SERVICES	65.00	
273054	12/15/2017	2549 DECKER, LAUREN		9.90
	10-5-134-509-00	SUPPLIES - PROGRAM	9.90	
273055	12/15/2017	1140 DEPARTMENT OF ADMINISTRATION		133.33
	10-5-161-508-01	OTHER OPERATING	133.33	
273056	12/15/2017	1299 DUBOSE-ROBINSON PC		444.00
	11-5-202-503-30	FIRE STATION EXPENSES	444.00	
273057	12/15/2017	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
273058	12/15/2017	1746 DUKE ENERGY PROGRESS		7,012.45
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	234.76	
	10-5-134-505-00	UTILITIES	122.44	
	10-5-135-505-00	UTILITIES	15.48	
	11-5-202-508-24	UTILITIES - BETHUNE	170.30	
	14-5-400-505-00	UTILITIES	405.34	
	10-5-135-505-00	UTILITIES	27.66	
	10-5-135-505-00	UTILITIES	2,479.95	
	14-5-400-505-00	UTILITIES	134.82	
	10-5-135-505-00	UTILITIES	796.07	

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	10-5-135-505-00	UTILITIES	84.10	
	14-5-400-505-00	UTILITIES	31.56	
	16-5-600-505-00	UTILITIES	220.89	
	14-5-400-505-00	UTILITIES	717.05	
	14-5-400-505-00	UTILITIES	1,143.30	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	428.73	
273059	12/15/2017	1301 DUKE ENERGY		160.12
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	127.09	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	16.64	
	11-5-202-508-28	UTILITIES - PGFD SUBSTATION	16.39	
273060	12/15/2017	4003 EASON, JOE		50.00
	10-5-135-505-03	TELEPHONE - CELLULAR	50.00	
273061	12/15/2017	5278 ENTERPRISE FM TRUST		0.00
			0.00	
273062	12/15/2017	5278 ENTERPRISE FM TRUST		29,280.24
	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	514.87	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	607.23	
	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	10,629.81	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	1,791.01	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	353.53	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	2,032.33	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	1,311.15	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	7.00	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	6,065.72	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	540.11	
	11-5-215-504-02	FLEET MAINT - NON CONTRACT	7.00	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	14.00	
	11-5-930-599-15	ENTERPRISE CAPITAL INTEREST	908.43	
	11-5-930-599-93	ENTERPRISE LEASE	3,433.29	
	13-5-935-585-86	PROJECT MANAGER	7.00	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	49.00	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	903.76	
273063	12/15/2017	4282 ESP ASSOCIATES, PA		1,290.75
	13-5-933-585-84	2015 BOND HERITAGE POINT #2 BLDG	1,290.75	
273064	12/15/2017	3855 EVIDENT, INC.		160.00
	10-5-127-509-00	SUPPLIES - PROGRAM	160.00	
273065	12/15/2017	1336 FAIRFIELD ELECTRIC COOP		1,940.37
	14-5-400-505-00	UTILITIES	1,906.92	
	10-5-111-505-00	UTILITIES	33.45	



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273066	12/15/2017	1347 FIRST CITIZENS		295.12
	10-5-104-504-03	TRAVEL	295.12	
273067	12/15/2017	1394 GIGNILLIAT SAVITZ & BETTIS		65.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	65.00	
273068	12/15/2017	1404 GRAINGER, INC		436.38
	10-5-108-503-04	BUILDING GROUNDS MAINT	436.38	
273069	12/15/2017	4913 HENRY SCHEIN, INC.		1,304.67
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,304.67	
273070	12/15/2017	1437 HERALD OFFICE SYSTEMS		332.67
	10-5-161-508-01	OTHER OPERATING	44.23	
	14-5-400-506-15	CONTRACTED MAINTENANCE	128.49	
	10-5-127-501-07	COPIER LEASE	159.95	
273071	12/15/2017	5236 HOOPER, PHYLLIS		59.92
	15-5-520-508-01	OTHER OPERATING	59.92	
273072	12/15/2017	1470 INGRAM LIBRARY SERVICES		1,900.25
	10-5-134-509-07	SUPPLIES - STATE	52.20	
	10-5-134-509-07	SUPPLIES - STATE	122.05	
	10-5-134-509-07	SUPPLIES - STATE	1,079.79	
	10-5-134-509-07	SUPPLIES - STATE	193.24	
	10-5-134-509-07	SUPPLIES - STATE	251.17	
	10-5-134-509-07	SUPPLIES - STATE	13.76	
	10-5-134-509-07	SUPPLIES - STATE	188.04	
273073	12/15/2017	2329 JACQUELINE LI		375.00
	15-5-511-508-01	OTHER OPERATING	375.00	
273074	12/15/2017	5287 JC COX & SONS		2,300.00
	11-5-930-599-95	SOLID WASTE	2,300.00	
273075	12/15/2017	2775 JEFFREY KENNETH HEIN		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
273076	12/15/2017	5106 JO BE CONSTRUCTION		7,020.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	7,020.00	
273077	12/15/2017	4115 JONES, CYNTHIA D.		355.94
	15-5-511-508-01	OTHER OPERATING	164.28	
	15-5-511-508-01	OTHER OPERATING	191.66	
273078	12/15/2017	5345 KAUFFMAN TIRE INC.		1,952.80
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	976.40	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	976.40	
273079	12/15/2017	2258 KERSHAW COUNTY UTILITIES		70.65
	10-5-127-505-00	UTILITIES	50.65	
	10-5-135-505-00	UTILITIES	20.00	
273080	12/15/2017	2661 KERSHAW COUNTY		1,040.52
	15-5-511-508-01	OTHER OPERATING	1,040.52	

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273081	12/15/2017	1539 LANGUAGE LINE SERVICES, INC	35.10
	11-5-201-505-01	TELEPHONE - LOCAL	35.10
273082	12/15/2017	1541 LAWMEN'S SAFETY SUPPLY INC	105.80
	10-5-127-502-01	UNIFORMS AND CLOTHING	105.80
273083	12/15/2017	1550 LEXISNEXIS RISK SOLUTIONS	217.08
	15-5-520-508-01	OTHER OPERATING	217.08
273084	12/15/2017	4581 LIFELINE AMBULANCE, LLC	8,097.42
	16-4-600-401-41	FEES - EMS	83.00
	16-4-600-401-41	FEES - EMS	100.39
	16-4-600-401-41	FEES - EMS	124.00
	16-4-600-401-41	FEES - EMS	74.57
	16-4-600-401-41	FEES - EMS	132.56
	16-4-600-401-41	FEES - EMS	63.00
	16-5-600-506-00	CONTRACTED SERVICES	7,519.90
273085	12/15/2017	4646 LINDE GAS NORTH AMERICA LLC	104.92
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	104.92
273086	12/15/2017	5062 LOWERY, BRANDOLYN G.	105.00
	10-5-135-503-16	PROGRAMS	105.00
273087	12/15/2017	1557 LUGOFF ELGIN WATER AUTHORITY	26.20
	16-5-600-505-00	UTILITIES	26.20
273088	12/15/2017	5344 MCCASKILL, STACY	134.82
	10-5-127-504-03	TRAVEL	134.82
273089	12/15/2017	4361 MCDANIEL SUPPLY COMPANY, INC.	562.50
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25
273090	12/15/2017	3107 MKA MECHANICAL, INC.	970.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	970.00
273091	12/15/2017	2533 MOMAR INC	392.20
	10-5-111-502-00	CUSTODIAL SUPPLIES	392.20
273092	12/15/2017	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC	668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00
273093	12/15/2017	5314 MULTI-FLOW SEWER & DRAIN CO.	1,692.40
	11-5-263-506-00	CONTRACTED SERVICES	1,692.40
273094	12/15/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION	1,100.00
	10-5-126-506-07	CS - AUTOPSY	1,100.00
273095	12/15/2017	5322 NORTHEAST LANDFILL	9,658.23
	11-5-213-506-03	CS - DISPOSAL	3.25
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,218.59
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	484.38
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	1,990.71
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	298.24

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	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	1,649.43	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	408.87	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	451.06	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	939.04	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	903.95	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	310.71	
273096	12/15/2017	5340 NU-LIFE ENVIRONMENTAL		270.47
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	270.47	
273097	12/15/2017	3610 PAM BRITTON		10.00
	14-2-000-202-14	DUE TO CUSTOMERS	10.00	
273098	12/15/2017	3481 PARKER POE CONSULTING, LLC		2,000.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
273099	12/15/2017	4548 PENWORTHY COMPANY		279.54
	10-5-134-509-06	SUPPLIES - LOCAL	279.54	
273100	12/15/2017	3936 PEOPLE 2.0 GLOBAL		335.00
	15-5-511-508-01	OTHER OPERATING	335.00	
273101	12/15/2017	1728 POLLOCK FINANCIAL SERVICE		1,198.18
	15-5-511-508-01	OTHER OPERATING	941.38	
	15-5-511-508-01	OTHER OPERATING	256.80	
273102	12/15/2017	5260 POWERHOUSE RECYCLING, INC.		1,830.40
	11-5-213-506-09	CS - E-WASTE DISPOSAL	91.52	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	274.56	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	73.22	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	567.42	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	54.90	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	274.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	73.22	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	73.22	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	128.13	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	128.13	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	91.52	
273103	12/15/2017	1738 POWERS & GREGORY INC		176.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	60.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	116.00	
273104	12/15/2017	1738 POWERS & GREGORY INC		2,950.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,950.00	
273105	12/15/2017	3042 PRINTSOUTH PRINTING, INC.		1,161.00
	15-5-511-508-01	OTHER OPERATING	626.40	
	15-5-510-508-01	OTHER OPERATING	534.60	

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273106	12/15/2017	1752 Q S 1		15,248.70
	10-5-115-501-06	DATA PROCESSING	5,389.42	
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-117-501-06	DATA PROCESSING	3,948.28	
	10-5-115-501-06	DATA PROCESSING	1,058.02	
	10-5-117-501-06	DATA PROCESSING	4,742.98	
273107	12/15/2017	1758 RADIO COMMUNICATION SERVICE IN		442.00
	11-5-202-503-30	FIRE STATION EXPENSES	442.00	
273108	12/15/2017	2329 RANDY D LANIER		36.38
	15-5-511-508-01	OTHER OPERATING	36.38	
273109	12/15/2017	1767 RECORDED BOOKS, LLC		28.80
	10-5-134-509-06	SUPPLIES - LOCAL	28.80	
273110	12/15/2017	1777 RICHLAND COUNTY		910.00
	15-5-518-508-01	OTHER OPERATING	910.00	
273111	12/15/2017	1779 RIVER DECK STORE AND GRILL		193.41
	11-5-202-504-00	FUEL	193.41	
273112	12/15/2017	1783 ROBERTS SHELL		212.00
	11-5-202-504-00	FUEL	212.00	
273113	12/15/2017	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		260.23
	11-5-202-508-37	EQUIPMENT - PINE GROVE	260.23	
273114	12/15/2017	4968 SAFELITE FULFILLMENT, INC.		216.21
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	216.21	
273115	12/15/2017	1877 SANDHILL TELEPHONE COOP INC		32.96
	10-5-134-505-01	TELEPHONE - LOCAL	32.96	
273116	12/15/2017	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		225.00
	10-5-109-504-06	STIPEND - BOARDS & COMM	225.00	
273117	12/15/2017	1820 S C CRIMINAL JUSTICE ACADEMY		25.00
	10-5-128-504-05	TRAINING - MANDATORY	20.00	
	10-5-127-504-04	TRAINING - ELECTIVE	5.00	
273118	12/15/2017	2375 S C DEPT OF LLR		75.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	75.00	
273119	12/15/2017	1825 SC DEPT. OF NATURAL RESOURCES		174.69
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	174.69	
273120	12/15/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
273121	12/15/2017	1830 S C DEPT OF REVENUE SALES TAX		973.57
	10-5-100-501-02	OFFICE SUPPLIES	0.41	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	9.56	
	10-5-126-509-00	SUPPLIES - PROGRAM	33.71	
	10-5-127-502-01	UNIFORMS AND CLOTHING	1.46	
	10-5-127-503-02	EQUIPMENT REPAIRS	3.67	

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	10-5-127-509-00	SUPPLIES - PROGRAM	74.23	
	10-5-128-501-05	DUPLICATING & PRINTING	1.42	
	10-5-128-509-00	SUPPLIES - PROGRAM	14.18	
	10-5-134-501-02	OFFICE SUPPLIES	6.69	
	10-5-134-509-11	SUPPLIES - LOTTERY	85.06	
	10-5-135-503-04	BUILDING GROUNDS MAINT	5.22	
	10-5-135-503-15	ATHLETICS	3.75	
	10-5-135-503-16	PROGRAMS	0.55	
	11-5-200-509-00	SUPPLIES - PROGRAM	32.35	
	11-5-202-503-30	FIRE STATION EXPENSES	11.60	
	11-5-213-509-00	SUPPLIES - PROGRAM	1.01	
	11-5-930-599-95	SOLID WASTE	3.97	
	10-5-127-502-01	UNIFORMS AND CLOTHING	0.62	
	10-5-128-501-02	OFFICE SUPPLIES	3.92	
	10-5-130-501-04	DUES AND PUBLICATIONS	3.53	
	10-5-134-509-06	SUPPLIES - LOCAL	3.29	
	10-5-135-503-16	PROGRAMS	6.55	
	16-5-600-501-02	OFFICE SUPPLIES	17.17	
	16-5-600-509-11	SUPPLIES - MEDICAL	10.24	
	11-5-215-509-00	SUPPLIES - PROGRAM	639.41	
273122	12/15/2017	1838 S C ELECTRIC & GAS		5,681.75
	10-5-108-505-00	UTILITIES	922.86	
	10-5-108-505-00	UTILITIES	94.29	
	10-5-108-505-00	UTILITIES	27.19	
	10-5-128-505-00	UTILITIES	2,210.39	
	10-5-108-505-00	UTILITIES	119.31	
	10-5-108-505-00	UTILITIES	27.19	
	16-5-600-505-00	UTILITIES	120.45	
	10-5-108-505-00	UTILITIES	2,094.21	
	10-5-108-505-00	UTILITIES	65.86	
273123	12/15/2017	1957 SOUTH CAROLINA FIRE ACADEMY		5.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
273124	12/15/2017	1848 SC LAW ENFORCEMENT DIVISION		100.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	100.00	
273125	12/15/2017	1861 S C STATE TRANSPORT POLICE		100.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	100.00	
273126	12/15/2017	5112 SEALEY, SYLVIA M		98.00
	10-5-135-503-16	PROGRAMS	98.00	
273127	12/15/2017	5247 SERVO SOUTH, INC.		2,321.81
	14-5-400-506-51	REPAIRS - SEWER PLANT	2,321.81	
273128	12/15/2017	4481 SERVPRO OF KERSHAW AND LANCASTER COUNTIE		75.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	75.00	
273129	12/15/2017	5177 SHEALY'S TRUCK CENTER, INC.		145.82
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	145.82	

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273130	12/15/2017	1895 SHEHEEN, HANCOCK & GODWIN, LLP		24,880.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	24,880.00	
273131	12/15/2017	1897 SHERWIN WILLIAMS COMPANY		234.35
	10-5-128-503-04	BUILDING GROUNDS MAINT	142.55	
	10-5-128-503-04	BUILDING GROUNDS MAINT	91.80	
273132	12/15/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		698.24
	16-5-600-509-00	SUPPLIES - PROGRAM	698.24	
273133	12/15/2017	1940 SPEAKS OIL COMPANY INC		8,616.50
	10-5-111-504-00	FUEL	3,360.44	
	11-5-213-504-00	FUEL	5,256.06	
273134	12/15/2017	5329 STATE TREE SERVICE, LLC		3,500.00
	14-5-400-506-50	REPAIRS - SEWER LINE	3,500.00	
273135	12/15/2017	4082 STERICYCLE		92.37
	10-5-126-509-00	SUPPLIES - PROGRAM	92.37	
273136	12/15/2017	1970 STURGIS WEB SERVICES		1,200.00
	10-5-115-506-00	CONTRACTED SERVICES	600.00	
	10-5-115-506-00	CONTRACTED SERVICES	600.00	
273137	12/15/2017	5180 SUMMIT FOOD SERVICE, LLC		9,675.84
	10-5-128-506-04	CS - FOOD	3,139.01	
	10-5-128-506-04	CS - FOOD	3,334.27	
	10-5-128-506-04	CS - FOOD	3,202.56	
273138	12/15/2017	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
273139	12/15/2017	5317 TERMINEX COMMERCIAL		415.00
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-108-506-00	CONTRACTED SERVICES	175.00	
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-127-506-15	CONTRACTED MAINTENANCE	50.00	
273140	12/15/2017	3989 TRAPP AUTO		400.00
	10-5-127-509-00	SUPPLIES - PROGRAM	400.00	
273141	12/15/2017	2016 TRUVISTA		179.42
	10-5-160-508-01	OTHER OPERATING	63.56	
	16-5-600-505-00	UTILITIES	115.86	
273142	12/15/2017	2024 U P S		1.01
	10-5-123-501-03	POSTAGE	1.01	
273143	12/15/2017	2042 UPS STORE		37.31
	10-5-127-501-02	OFFICE SUPPLIES	2.73	
	11-5-202-503-30	FIRE STATION EXPENSES	12.46	
	11-5-202-503-30	FIRE STATION EXPENSES	22.12	

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273144	12/15/2017	4929 US INK AND TONER		663.41
	10-5-161-508-01	OTHER OPERATING	663.41	
273145	12/15/2017	2033 U S PATRIOT LLC		135.00
	10-5-128-502-01	UNIFORMS AND CLOTHING	135.00	
273146	12/15/2017	2034 U S POSTMASTER		112.00
	10-5-117-501-04	DUES AND PUBLICATIONS	112.00	
273147	12/15/2017	2046 VALLEY BEVERAGE		207.29
	10-5-125-503-00	EQUIPMENT LEASE	10.75	
	10-5-125-503-00	EQUIPMENT LEASE	124.69	
	15-5-511-508-01	OTHER OPERATING	9.67	
	15-5-511-508-01	OTHER OPERATING	62.18	
273148	12/15/2017	4456 RUSSELL A VANPATTEN		125.00
	14-5-400-509-05	SUPPLIES - SAFETY	125.00	
273149	12/15/2017	2051 VERIZON WIRELESS SERVICES LLC		371.09
	15-5-518-508-01	OTHER OPERATING	371.09	
273150	12/15/2017	2051 VERIZON WIRELESS SERVICES LLC		267.07
	15-5-522-508-01	OTHER OPERATING	267.07	
273151	12/15/2017	2051 VERIZON WIRELESS SERVICES LLC		72.16
	15-5-521-508-01	OTHER OPERATING	72.16	
273152	12/15/2017	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
273153	12/15/2017	2051 VERIZON WIRELESS SERVICES LLC		4,813.79
	10-5-102-505-03	TELEPHONE - CELLULAR	92.22	
	10-5-106-505-03	TELEPHONE - CELLULAR	439.79	
	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	310.75	
	10-5-111-505-03	TELEPHONE - CELLULAR	108.30	
	10-5-114-505-03	TELEPHONE - CELLULAR	206.43	
	10-5-126-505-03	TELEPHONE - CELLULAR	201.98	
	10-5-128-505-03	TELEPHONE - CELLULAR	308.82	
	10-5-130-505-03	TELEPHONE - CELLULAR	638.29	
	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	85.18	
	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	
273154	12/15/2017	2079 WAPER INC		761.39
	10-5-128-502-00	CUSTODIAL SUPPLIES	198.67	

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	10-5-108-502-00	CUSTODIAL SUPPLIES	465.57	
	10-5-108-502-00	CUSTODIAL SUPPLIES	97.15	
273155	12/15/2017	2089 WATEREE HARDWARE		89.27
	10-5-111-509-00	SUPPLIES - PROGRAM	15.54	
	10-5-135-503-04	BUILDING GROUNDS MAINT	17.32	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.15	
	10-5-135-503-04	BUILDING GROUNDS MAINT	13.96	
	10-5-135-503-04	BUILDING GROUNDS MAINT	5.72	
	10-5-135-503-04	BUILDING GROUNDS MAINT	5.13	
	10-5-135-503-04	BUILDING GROUNDS MAINT	5.82	
	10-5-135-502-00	CUSTODIAL SUPPLIES	23.63	
273156	12/15/2017	5282 WEX BANK		0.00
			0.00	
273157	12/15/2017	5282 WEX BANK		35,647.84
	10-4-000-407-05	REVENUE - MISCELLANEOUS	(133.40)	
	10-5-106-504-00	FUEL	58.09	
	10-5-108-504-00	FUEL	295.54	
	10-5-109-504-00	FUEL	343.49	
	10-5-111-504-00	FUEL	1,689.02	
	10-5-114-504-00	FUEL	89.89	
	10-5-125-504-00	FUEL	66.15	
	10-5-126-504-00	FUEL	389.34	
	10-5-127-504-00	FUEL	18,435.00	
	10-5-128-504-00	FUEL	571.78	
	10-5-130-504-00	FUEL	1,026.13	
	10-5-134-504-00	FUEL	171.81	
	10-5-135-504-00	FUEL	1,379.06	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	21.50	
	11-5-202-504-00	FUEL	2,693.05	
	11-5-213-504-00	FUEL	1,716.65	
	11-5-230-504-00	FUEL	324.70	
	13-5-935-585-86	PROJECT MANAGER	91.29	
	14-5-400-504-00	FUEL	962.79	
	16-5-600-504-00	FUEL	5,455.96	
273158	12/15/2017	2064 W P U B-FM/WCAM-AM		98.00
	10-5-115-501-04	DUES AND PUBLICATIONS	49.00	
	10-5-135-501-01	ADVERTISING	49.00	
	CHECK RUN: 1540	NUMBER OF CHECKS:	144	<hr/> 1,124,690.46
CHECK RUN: 1541				
273159	12/21/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
273160	12/21/2017	2164 K C FAMILY COURT		527.63
	10-2-000-203-20	CHILD SUPPORT	252.00	
	10-2-000-203-20	CHILD SUPPORT	275.63	



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273161	12/21/2017	1516 K C UNITED WAY		456.61
	10-2-000-203-19	UNITED WAY	456.61	
273162	12/21/2017	4997 NH DHHS		143.67
	10-2-000-203-20	CHILD SUPPORT	143.67	
273163	12/21/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
273164	12/21/2017	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	
273165	12/21/2017	3917 SC MONEYPLUS		1,334.12
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	985.79	
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	315.00	
273166	12/21/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
273167	12/21/2017	3491 WAGeworks, INC.		67.91
	10-2-000-203-12	INSURANCE - MONEY PLUS	67.91	
	CHECK RUN: 1541	NUMBER OF CHECKS:	9	<u>3,301.47</u>
CHECK RUN: 1542				
273168	12/21/2017	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
273169	12/21/2017	1173 CAMDEN, CITY OF		31,494.25
	10-5-129-580-27	SRO'S CAMDEN	31,494.25	
273170	12/21/2017	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	
273171	12/21/2017	1175 CAMDEN-KERSHAW RESCUE SQUAD		1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00	
273172	12/21/2017	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		63,087.50
	10-5-129-580-02	CENTRAL CAROLINA TECH	63,087.50	
273173	12/21/2017	2261 CLEMSON EXTENSION		250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00	
273174	12/21/2017	1244 COMMUNITY MEDICAL CLINIC		2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50	
273175	12/21/2017	1345 FIFTH CIRCUIT SOLICITOR		80,000.00
	10-5-129-580-23	SOLICITOR	80,000.00	
273176	12/21/2017	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A		50,000.00
	10-5-129-580-22	PUBLIC DEFENDER	50,000.00	
273177	12/21/2017	1346 FINE ARTS CENTER OF KERSHAW COUNTY		562.50
	11-5-204-508-01	OTHER OPERATING	562.50	

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273178	12/21/2017	1445 HISTORIC CAMDEN		468.75
	11-5-204-508-01	OTHER OPERATING	468.75	
273179	12/21/2017	1460 HUMANE SOCIETY		62,500.00
	10-5-129-580-21	HUMANE SOCIETY	62,500.00	
273180	12/21/2017	1508 K C BOARD OF DSN		312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50	
273181	12/21/2017	1509 K C CHAMBER OF COMMERCE		3,750.00
	11-5-204-508-01	OTHER OPERATING	3,750.00	
273182	12/21/2017	1510 K C CLEAN COMMUNITY COMMISSION		500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00	
273183	12/21/2017	1524 KC CONSERVATION DISTRICT		937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50	
273184	12/21/2017	5159 KC HOUSING AUTHORITY		6,250.00
	10-5-129-580-29	HOUSING AUTHORITY	6,250.00	
273185	12/21/2017	3889 KC MENTAL HEALTH CLINIC		1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00	
273186	12/21/2017	1632 MT PISGAH BUFFALO RESCUE SQUAD		1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00	
273187	12/21/2017	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		17,143.50
	10-5-000-501-04	DUES AND PUBLICATIONS	17,143.50	
273188	12/21/2017	1879 SANTEE WATEREE R T A		265.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	265.75	
273189	12/21/2017	2379 S C D H H S		24,317.25
	10-5-162-506-00	CONTRACTED SERVICES	24,317.25	
273190	12/21/2017	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
273191	12/21/2017	2154 TZERMAN, JEFFERY		3,732.50
	10-5-124-508-01	OTHER OPERATING	3,732.50	
273192	12/21/2017	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
273193	12/21/2017	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
CHECK RUN: 1542			NUMBER OF CHECKS: 26	356,232.00

CHECK RUN: 1543

273194	12/21/2017	4503 AIRGAS USA, LLC		221.61
	14-5-400-509-00	SUPPLIES - PROGRAM	221.61	
273195	12/21/2017	3119 AIRTIGHT PEST CONTROL, INC.		255.00
	10-5-135-506-00	CONTRACTED SERVICES	85.00	
	10-5-135-506-00	CONTRACTED SERVICES	85.00	

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	10-5-135-506-00	CONTRACTED SERVICES	85.00	
273196	12/21/2017	5003 ARC DOCUMENT SOLUTIONS, LLC		299.71
	10-5-118-506-15	CONTRACTED MAINTENANCE	299.71	
273197	12/21/2017	1050 AT&T		45.41
	10-5-134-505-01	TELEPHONE - LOCAL	45.41	
273198	12/21/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
273199	12/21/2017	3566 BLUE CROSS BLUE SHIELD OF SC		1,879.04
	10-5-000-503-26	RETIREE INSURANCE	1,879.04	
273200	12/21/2017	3769 BLUE TARP FINANCIAL, INC./NORTHERN TOOL		1,058.94
	11-5-202-599-99	EQUIPMENT - CAPITAL	1,058.94	
273201	12/21/2017	1106 BOB BARKER COMPANY INC		302.03
	11-5-200-509-00	SUPPLIES - PROGRAM	302.03	
273202	12/21/2017	4616 BOUND TREE MEDICAL LLC		1,263.60
	16-5-600-509-00	SUPPLIES - PROGRAM	1,263.60	
273203	12/21/2017	4616 BOUND TREE MEDICAL LLC		1,312.20
	16-5-600-509-00	SUPPLIES - PROGRAM	1,312.20	
273204	12/21/2017	2329 BRENT H. ARANT		115.56
	15-5-511-508-01	OTHER OPERATING	115.56	
273205	12/21/2017	2548 BROWN, AMY		384.21
	10-5-135-504-03	TRAVEL	69.87	
	10-5-135-504-03	TRAVEL	251.34	
	10-5-135-504-03	TRAVEL	63.00	
273206	12/21/2017	3095 BRYAN'S RESTAURANT SERVICE, INC.		1,334.47
	11-5-202-503-04	BUILDING GROUNDS MAINT	1,334.47	
273207	12/21/2017	2176 CANDI COCKS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
273208	12/21/2017	4020 CAPITAL CITY CLUB		236.00
	15-5-511-508-01	OTHER OPERATING	236.00	
273209	12/21/2017	4121 CAROLINA DIGITAL PHONE		372.50
	10-5-134-505-01	TELEPHONE - LOCAL	372.50	
273210	12/21/2017	2234 CASAD COMPANY INC		300.00
	11-5-200-509-00	SUPPLIES - PROGRAM	300.00	
273211	12/21/2017	1197 CAULDER PLUMBING CO		153.09
	11-5-202-503-04	BUILDING GROUNDS MAINT	153.09	
273212	12/21/2017	1219 CHIEF SUPPLY CORPORATION		113.38
	11-5-202-503-30	FIRE STATION EXPENSES	113.38	
273213	12/21/2017	5333 CITY OF COLUMBIA - WATER		21.00
	15-5-518-508-01	OTHER OPERATING	21.00	

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273214	12/21/2017	2176 CLEVELAND DEMARY		150.00
	10-4-135-401-37	FEES - RENTALS	75.00	
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
273215	12/21/2017	1238 COLPROVIA ASPHALTS		92.73
	10-5-111-509-03	SUPPLIES - ROADS	92.73	
273216	12/21/2017	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
273217	12/21/2017	1150 C RAY MILES CONST CO INC		5,338.84
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	261.04	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	100.00	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	4,977.80	
273218	12/21/2017	3008 CROOKS, ROBERT M JR DMD		630.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	210.00	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	420.00	
273219	12/21/2017	1258 CUSTOM PRINTWEAR INC		174.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	136.50	
	16-5-600-502-01	UNIFORMS AND CLOTHING	37.50	
273220	12/21/2017	2329 CYNTHIA SHANNON		32.72
	10-5-134-501-02	OFFICE SUPPLIES	32.72	
273221	12/21/2017	2329 CYNTHIA SHANNON		14.58
	10-5-131-501-02	OFFICE SUPPLIES	14.58	
273222	12/21/2017	1261 DANA SAFETY SUPPLY		1,416.90
	11-5-202-599-99	EQUIPMENT - CAPITAL	1,416.90	
273223	12/21/2017	2176 DAVE HAGGINS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
273224	12/21/2017	1270 DAVIS DISPOSAL		9,252.89
	11-5-213-506-03	CS - DISPOSAL	9,252.89	
273225	12/21/2017	1140 DEPARTMENT OF ADMINISTRATION		1,569.10
	10-5-134-501-03	POSTAGE	1,569.10	
273226	12/21/2017	1299 DUBOSE-ROBINSON PC		462.58
	16-5-600-507-01	PROF. SERVICES - LEGAL	462.58	
273227	12/21/2017	1299 DUBOSE-ROBINSON PC		3,800.11
	11-5-216-507-01	PROF. SERVICES - LEGAL	3,800.11	
273228	12/21/2017	1746 DUKE ENERGY PROGRESS		3,888.64
	11-5-202-508-17	UTILITIES - BLANEY	431.53	
	14-5-400-505-00	UTILITIES	37.76	
	14-5-400-505-00	UTILITIES	323.24	
	14-5-400-505-00	UTILITIES	96.65	
	10-5-135-505-00	UTILITIES	120.55	
	10-5-135-505-00	UTILITIES	918.74	
	14-5-400-505-00	UTILITIES	365.87	

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	11-5-216-505-04	PARK UTILITIES	976.27	
	14-5-400-505-00	UTILITIES	57.02	
	14-5-400-505-00	UTILITIES	561.01	
273229	12/21/2017	2550 DUNCAN, SHANE		100.00
	10-5-135-504-03	TRAVEL	100.00	
273230	12/21/2017	4003 EASON, JOE		100.00
	10-5-135-504-03	TRAVEL	100.00	
273231	12/21/2017	5116 EDCON, INC.		753,925.02
	13-5-922-585-94	CENTRAL CAROLINA PROJECT	753,925.02	
273232	12/21/2017	1336 FAIRFIELD ELECTRIC COOP		172.00
	11-5-202-508-20	UTILITIES - PINE GROVE	172.00	
273233	12/21/2017	1344 FERGUSON ENTERPRISES, INC		405.00
	10-5-111-509-04	SUPPLIES - DRAINAGE	405.00	
273234	12/21/2017	1334 F J RABON CONSTRUCT		960.00
	11-5-263-506-00	CONTRACTED SERVICES	960.00	
273235	12/21/2017	1353 FLINT EQUIPMENT CO		270.35
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	270.35	
273236	12/21/2017	2329 FRANK WATTS		10.37
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	10.37	
273237	12/21/2017	1365 FRYAR, KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
273238	12/21/2017	4131 FSI OFFICE		1,162.08
	10-5-103-503-19	SUPPLIES PASS THRU	1,162.08	
273239	12/21/2017	1351 FUELMAN		28.33
	15-5-512-508-01	OTHER OPERATING	2.00	
	11-5-202-504-00	FUEL	26.33	
273240	12/21/2017	1382 GALLS, LLC		1,825.47
	16-5-600-502-01	UNIFORMS AND CLOTHING	913.92	
	10-5-130-502-01	UNIFORMS AND CLOTHING	353.19	
	10-5-128-502-01	UNIFORMS AND CLOTHING	406.02	
	16-5-600-502-01	UNIFORMS AND CLOTHING	152.34	
273241	12/21/2017	3670 GORDON, DOBY E. III		450.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	450.00	
273242	12/21/2017	3671 GREGORY, NANCY B.		525.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	525.00	
273243	12/21/2017	2581 HALLS RESTAURANT AND CATERING INC		1,622.70
	10-5-102-503-20	EMPLOYEE RECOGNITION	1,622.70	
273244	12/21/2017	5072 HAMMOND, TOMMY		525.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	525.00	

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273245	12/21/2017	2176 HELEN ROSEBOROUGH	75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00
273246	12/21/2017	3672 HOUGH, RUFUS	525.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	525.00
273247	12/21/2017	2290 HYMAN PAPER COMPANY	109.68
	10-5-135-502-00	CUSTODIAL SUPPLIES	109.68
273248	12/21/2017	2176 IDA JONES	75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00
273249	12/21/2017	1470 INGRAM LIBRARY SERVICES	1,374.88
	10-5-134-509-07	SUPPLIES - STATE	82.50
	10-5-134-509-07	SUPPLIES - STATE	712.79
	10-5-134-509-07	SUPPLIES - STATE	119.75
	10-5-134-509-07	SUPPLIES - STATE	371.54
	10-5-134-509-07	SUPPLIES - STATE	33.90
	10-5-134-509-07	SUPPLIES - STATE	15.50
	10-5-134-509-07	SUPPLIES - STATE	38.90
273250	12/21/2017	1480 IRON MOUNTAIN SECURE SHREDDING	180.00
	15-5-511-508-01	OTHER OPERATING	180.00
273251	12/21/2017	2329 JENINIFER BASS	20.39
	10-5-134-501-02	OFFICE SUPPLIES	20.39
273252	12/21/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI	125.00
	10-5-126-506-08	CS - TRANSPORT	125.00
273253	12/21/2017	4597 JOANNA MCDUFFIE	181.90
	15-5-511-508-01	OTHER OPERATING	181.90
273254	12/21/2017	2775 JOSHUA JOHNEN	100.00
	15-5-510-508-01	OTHER OPERATING	100.00
273255	12/21/2017	2374 K C CLERK OF COURT	150.00
	10-5-127-509-00	SUPPLIES - PROGRAM	150.00
273256	12/21/2017	2374 K C CLERK OF COURT	25.00
	10-5-127-509-00	SUPPLIES - PROGRAM	25.00
273257	12/21/2017	2176 KENNETH LEE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
273258	12/21/2017	1541 LAWMEN'S SAFETY SUPPLY INC	353.34
	10-5-127-502-01	UNIFORMS AND CLOTHING	308.60
	10-5-127-502-01	UNIFORMS AND CLOTHING	44.74
273259	12/21/2017	2590 LEE COUNTY LANDFILL	181.55
	11-5-213-506-03	CS - DISPOSAL	3.25
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	178.30
273260	12/21/2017	1548 LEONARD'S BODY SHOP	2,836.88
	16-5-600-503-02	EQUIPMENT REPAIRS	2,836.88

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273261	12/21/2017	4646 LINDE GAS NORTH AMERICA LLC	95.26
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	95.26
273262	12/21/2017	3519 LORICK OFFICE PRODUCTS	615.23
	15-5-518-508-01	OTHER OPERATING	615.23
273263	12/21/2017	2329 LUCK HUBBIRD	52.42
	15-5-511-508-01	OTHER OPERATING	52.42
273264	12/21/2017	1500 LUGOFF ELGIN HIGH SCHOOL	1,369.76
	10-5-135-503-15	ATHLETICS	1,369.76
273265	12/21/2017	1558 LUGOFF FIRE DEPT DISTRICT	1,050.00
	16-5-600-503-05	RENT	1,050.00
273266	12/21/2017	4361 MCDANIEL SUPPLY COMPANY, INC.	281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25
273267	12/21/2017	4274 MCMILLAN PAZDAN SMITH, LLC	12,291.23
	13-5-935-599-98	CAPITAL PROJECTS	12,291.23
273268	12/21/2017	4367 MICHAEL BAKER INTERNATIONAL, INC.	5,280.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	5,280.00
273269	12/21/2017	2775 MICHAEL CRAWFORD	50.00
	15-5-510-508-01	OTHER OPERATING	50.00
273270	12/21/2017	4203 MID-CAROLINA AHEC, INC.	276.00
	16-5-600-509-05	SUPPLIES - SAFETY	276.00
273271	12/21/2017	2533 MOMAR INC	192.24
	11-5-930-599-95	SOLID WASTE	192.24
273272	12/21/2017	4801 MOSER, SANDRA	72.76
	15-5-511-508-01	OTHER OPERATING	72.76
273273	12/21/2017	1631 MOTOROLA SOLUTIONS INC	8,683.01
	10-5-106-506-15	CONTRACTED MAINTENANCE	91.36
	10-5-110-509-00	SUPPLIES - PROGRAM	31.59
	10-5-111-506-00	CONTRACTED SERVICES	45.58
	11-5-213-506-00	CONTRACTED SERVICES	45.58
	10-5-127-506-00	CONTRACTED SERVICES	2,704.36
	10-5-127-506-00	CONTRACTED SERVICES	845.57
	10-5-126-506-15	CONTRACTED MAINTENANCE	285.89
	10-5-130-506-00	CONTRACTED SERVICES	205.20
	11-5-201-506-00	CONTRACTED SERVICES	374.44
	11-5-202-506-00	CONTRACTED SERVICES	3,160.00
	16-5-600-506-00	CONTRACTED SERVICES	893.44
273274	12/21/2017	1636 MUNICIPAL EMERGENCY SERVICES	277.14
	11-5-202-503-30	FIRE STATION EXPENSES	277.14
273275	12/21/2017	1639 MURPHY, JEREMY	100.00
	10-5-135-504-03	TRAVEL	100.00

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273276	12/21/2017	1656 NAPA AUTO PARTS		42.06
	14-5-400-503-04	BUILDING GROUNDS MAINT	42.06	
273277	12/21/2017	5322 NORTHEAST LANDFILL		10,289.36
	11-5-213-506-03	CS - DISPOSAL	3.25	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,448.61	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	535.40	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	1,382.13	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	460.71	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	1,858.09	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	212.24	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	715.49	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	906.89	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,166.58	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	599.97	
273278	12/21/2017	4535 NOW ELECTRIC, LLC		935.50
	14-5-400-506-50	REPAIRS - SEWER LINE	935.50	
273279	12/21/2017	2230 OUTDOOR EQUIPMENT PLUS		146.95
	10-5-108-503-04	BUILDING GROUNDS MAINT	146.95	
273280	12/21/2017	5054 OUTEN, DANA		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
273281	12/21/2017	3673 PAYNE, ANTHONY T.		525.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	525.00	
273282	12/21/2017	3758 PEBBLES, AMY		63.00
	10-5-135-504-03	TRAVEL	63.00	
273283	12/21/2017	3936 PEOPLE 2.0 GLOBAL		335.00
	15-5-511-508-01	OTHER OPERATING	335.00	
273284	12/21/2017	2329 PETER O'REILLY		14.66
	15-5-511-508-01	OTHER OPERATING	14.66	
273285	12/21/2017	1720 PINE GROVE FIRE DEPT		5,881.48
	11-5-210-503-30	FIRE STATION EXPENSES	6,765.62	
	11-5-210-503-30	FIRE STATION EXPENSES	(720.00)	
	11-5-210-503-30	FIRE STATION EXPENSES	(164.14)	
273286	12/21/2017	1725 PITNEY BOWES INC		176.00
	10-5-000-503-00	EQUIPMENT LEASE	176.00	
273287	12/21/2017	1727 POLLOCK COMPANY		9.58
	15-5-511-508-01	OTHER OPERATING	9.58	
273288	12/21/2017	2690 POPE FLYNN, LLC		70.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	70.00	
273289	12/21/2017	5260 POWERHOUSE RECYCLING, INC.		413.35
	11-5-213-506-09	CS - E-WASTE DISPOSAL	20.67	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	62.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	16.53	



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	11-5-213-508-07	OPERATIONS - ELGIN C.S.	128.14	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	12.42	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	62.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	16.53	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	16.53	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	28.93	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	28.93	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	20.67	
273290	12/21/2017	3817 PUMPKINS SPECIALTIES CATERING SERVICES		400.00
	15-5-511-508-01	OTHER OPERATING	400.00	
273291	12/21/2017	1752 Q S 1		2,500.51
	10-5-115-501-06	DATA PROCESSING	768.25	
	10-5-116-501-06	DATA PROCESSING	1,732.26	
273292	12/21/2017	1758 RADIO COMMUNICATION SERVICE IN		366.10
	11-5-202-503-30	FIRE STATION EXPENSES	183.30	
	11-5-202-503-30	FIRE STATION EXPENSES	182.80	
273293	12/21/2017	1761 RAINBOW TROPHIES		48.60
	10-5-127-509-00	SUPPLIES - PROGRAM	48.60	
273294	12/21/2017	1767 RECORDED BOOKS, LLC		7.95
	10-5-134-509-06	SUPPLIES - LOCAL	7.95	
273295	12/21/2017	2956 RED WING SHOES		109.13
	11-5-213-509-05	SUPPLIES - SAFETY	109.13	
273296	12/21/2017	3192 VIVIAN S RODGERS		360.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	360.00	
273297	12/21/2017	1957 SOUTH CAROLINA FIRE ACADEMY		89.00
	11-5-202-504-04	TRAINING - ELECTIVE	24.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
	11-5-202-504-04	TRAINING - ELECTIVE	45.00	
273298	12/21/2017	3676 SC SCHOOL FOR THE DEAF & BLIND		150.00
	10-5-121-506-00	CONTRACTED SERVICES	150.00	
273299	12/21/2017	2498 SEIGLER, MERRI		48.47
	10-5-100-504-03	TRAVEL	48.47	
273300	12/21/2017	1907 SIGNS UNLIMITED OF SC, LLC		647.35
	10-5-111-509-01	SUPPLIES - SIGNS	647.35	
273301	12/21/2017	2902 SI SOLUTIONS, INC.		54.00
	14-5-400-501-05	DUPLICATING & PRINTING	54.00	
273302	12/21/2017	2575 SITE CONCEPTS INC		0.00
	VOID DATE: 12/27/2017	ORIGINAL AMOUNT:	37,761.27	
	14-5-412-599-98	CAPITAL PROJECTS	0.00	
	14-5-412-599-98	CAPITAL PROJECTS	0.00	

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273303	12/21/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		18.15
	16-5-600-509-00	SUPPLIES - PROGRAM	18.15	
273304	12/21/2017	3482 SOUTHERN HEALTH PARTNERS		9,887.13
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,887.13	
273305	12/21/2017	3838 SPIRIT COMMUNICATIONS		481.27
	10-5-160-508-01	OTHER OPERATING	481.27	
273306	12/21/2017	3838 SPIRIT COMMUNICATIONS		224.84
	10-5-160-508-01	OTHER OPERATING	224.84	
273307	12/21/2017	5329 STATE TREE SERVICE, LLC		500.00
	14-5-400-506-50	REPAIRS - SEWER LINE	500.00	
273308	12/21/2017	1971 SUBURBAN PROPANE - 1217		6.27
	10-5-111-505-00	UTILITIES	6.27	
273309	12/21/2017	5180 SUMMIT FOOD SERVICE, LLC		3,182.75
	10-5-128-506-04	CS - FOOD	3,182.75	
273310	12/21/2017	3593 SUPERIOR SANITATION SERVICE		2,105.01
	11-5-213-506-03	CS - DISPOSAL	2,105.01	
273311	12/21/2017	4882 TERMINIX SERVICE, INC.		100.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	50.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	50.00	
273312	12/21/2017	5306 THOMPSON, ROGER		9.24
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	9.24	
273313	12/21/2017	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
273314	12/21/2017	3989 TRAPP AUTO		100.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	100.00	
273315	12/21/2017	2016 TRUVISTA		198.61
	10-5-000-505-01	TELEPHONE - LOCAL	48.15	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-134-506-00	CONTRACTED SERVICES	31.49	
	10-5-134-506-00	CONTRACTED SERVICES	31.49	
	10-5-134-506-00	CONTRACTED SERVICES	31.49	
273316	12/21/2017	2017 TUCKER, VERNON		300.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	300.00	
273317	12/21/2017	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
273318	12/21/2017	2033 U S PATRIOT LLC		162.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	162.00	
273319	12/21/2017	2035 U S TIRE RECYCLING		1,209.30
	11-5-213-506-11	CS - TIRE DISPOSAL	1,209.30	

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273320	12/21/2017	2046 VALLEY BEVERAGE		188.68
	15-5-511-508-01	OTHER OPERATING	179.01	
	15-5-511-508-01	OTHER OPERATING	9.67	
273321	12/21/2017	2051 VERIZON WIRELESS SERVICES LLC		3,252.94
	10-5-127-505-03	TELEPHONE - CELLULAR	53.84	
	11-5-230-505-03	TELEPHONE - CELLULAR	3,199.10	
273322	12/21/2017	2089 WATEREE HARDWARE		42.08
	11-5-213-502-00	CUSTODIAL SUPPLIES	5.39	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5.39	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	31.30	
273323	12/21/2017	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
273324	12/21/2017	4959 WILLOW OAK QUARRY, LLC		2,333.57
	10-5-111-509-02	SUPPLIES - ROCK	345.60	
	10-5-111-509-02	SUPPLIES - ROCK	1,871.46	
	10-5-111-509-02	SUPPLIES - ROCK	116.51	
	CHECK RUN: 1543	NUMBER OF CHECKS:	131	<u>912,843.23</u>
CHECK RUN: 1544				
273325	12/29/2017	2151 CORELOGIC		255.05
	10-2-000-204-01	TREASURER OVERPAYMENTS	255.05	
273326	12/29/2017	2151 CORELOGIC		3,732.53
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,732.53	
273327	12/29/2017	2151 CORELOGIC		2,885.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,885.25	
273328	12/29/2017	2151 CORELOGIC		68.26
	10-2-000-204-01	TREASURER OVERPAYMENTS	68.26	
273329	12/29/2017	2151 CORELOGIC		1,740.91
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,740.91	
273330	12/29/2017	2151 CORELOGIC		1,229.76
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,229.76	
273331	12/29/2017	2151 CORELOGIC		298.45
	10-2-000-204-01	TREASURER OVERPAYMENTS	298.45	
273332	12/29/2017	2151 CORELOGIC		255.05
	10-2-000-204-01	TREASURER OVERPAYMENTS	255.05	
273333	12/29/2017	2151 CORELOGIC		1,266.26
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,266.26	
273334	12/29/2017	2151 CORELOGIC		2,207.42
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,207.42	
273335	12/29/2017	2151 CORELOGIC		4,289.69
	10-2-000-204-01	TREASURER OVERPAYMENTS	4,289.69	

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273336	12/29/2017	2151 CORELOGIC		2,080.64
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,080.64	
273337	12/29/2017	2151 CORELOGIC		420.11
	10-2-000-204-01	TREASURER OVERPAYMENTS	420.11	
273338	12/29/2017	2151 CORELOGIC		411.61
	10-2-000-204-01	TREASURER OVERPAYMENTS	411.61	
273339	12/29/2017	2151 CORELOGIC		1,861.05
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,861.05	
273340	12/29/2017	2151 CORELOGIC		1,580.15
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,580.15	
273341	12/29/2017	2151 CORELOGIC		1,536.15
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,536.15	
273342	12/29/2017	2151 CORELOGIC		1,918.38
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,918.38	
273343	12/29/2017	2151 CORELOGIC		1,412.57
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,412.57	
273344	12/29/2017	2151 CORELOGIC		1,716.53
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,716.53	
273345	12/29/2017	2151 CORELOGIC		1,288.43
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,288.43	
273346	12/29/2017	2151 CORELOGIC		1,297.14
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,297.14	
273347	12/29/2017	2151 CORELOGIC		2,207.44
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,207.44	
273348	12/29/2017	2151 CORELOGIC		4,255.65
	10-2-000-204-01	TREASURER OVERPAYMENTS	4,255.65	
273349	12/29/2017	2151 CORELOGIC		199.94
	10-2-000-204-01	TREASURER OVERPAYMENTS	199.94	
273350	12/29/2017	2151 CORELOGIC		2,714.58
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,714.58	
273351	12/29/2017	2151 CORELOGIC		2,355.41
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,355.41	
273352	12/29/2017	2151 CORELOGIC		2,080.64
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,080.64	
273353	12/29/2017	2151 CORELOGIC		2,990.23
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,990.23	
273354	12/29/2017	2151 CORELOGIC		2,852.74
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,852.74	

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273355	12/29/2017	2151 CORELOGIC		3,025.06
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,025.06	
273356	12/29/2017	2151 CORELOGIC		2,079.43
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,079.43	
273357	12/29/2017	2151 CORELOGIC		4,355.52
	10-2-000-204-01	TREASURER OVERPAYMENTS	4,355.52	
273358	12/29/2017	2151 CORELOGIC		351.11
	10-2-000-204-01	TREASURER OVERPAYMENTS	351.11	
273359	12/29/2017	2151 CORELOGIC		2,543.11
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,543.11	
273360	12/29/2017	2151 CORELOGIC		3,082.91
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,082.91	
273361	12/29/2017	2151 CORELOGIC		4,151.53
	10-2-000-204-01	TREASURER OVERPAYMENTS	4,151.53	
273362	12/29/2017	2151 CORELOGIC		1,492.22
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,492.22	
273363	12/29/2017	2151 CORELOGIC		193.21
	10-2-000-204-01	TREASURER OVERPAYMENTS	193.21	
273364	12/29/2017	2151 CORELOGIC		3,595.76
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,595.76	
273365	12/29/2017	2151 CORELOGIC		1,058.35
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,058.35	
273366	12/29/2017	2151 CORELOGIC		2,227.26
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,227.26	
273367	12/29/2017	2151 CORELOGIC		2,475.64
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,475.64	
273368	12/29/2017	2151 CORELOGIC		2,843.01
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,843.01	
273369	12/29/2017	2151 CORELOGIC		2,971.43
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,971.43	
273370	12/29/2017	2151 CORELOGIC		2,727.92
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,727.92	
273371	12/29/2017	2151 CORELOGIC		298.45
	10-2-000-204-01	TREASURER OVERPAYMENTS	298.45	
273372	12/29/2017	2151 CORELOGIC		1,931.10
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,931.10	
273373	12/29/2017	2151 CORELOGIC		45.07
	10-2-000-204-01	TREASURER OVERPAYMENTS	45.07	

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273374	12/29/2017	2151 CORELOGIC		2,331.36
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,331.36	
273375	12/29/2017	2151 CORELOGIC		1,093.98
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,093.98	
273376	12/29/2017	2151 CORELOGIC		1,763.45
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,763.45	
273377	12/29/2017	2151 CORELOGIC		1,028.06
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,028.06	
273378	12/29/2017	2151 CORELOGIC		380.61
	10-2-000-204-01	TREASURER OVERPAYMENTS	380.61	
273379	12/29/2017	2151 CORELOGIC		3,091.69
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,091.69	
273380	12/29/2017	2151 CORELOGIC		2,994.18
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,994.18	
273381	12/29/2017	2151 CORELOGIC		2,425.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,425.50	
273382	12/29/2017	2151 CORELOGIC		2,473.70
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,473.70	
273383	12/29/2017	2151 CORELOGIC		1,703.05
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,703.05	
273384	12/29/2017	2151 CORELOGIC		1,596.36
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,596.36	
273385	12/29/2017	2151 WELLS FARGO		3,002.15
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,002.15	
CHECK RUN: 1544			NUMBER OF CHECKS:	61
				118,740.20
CHECK RUN: 1545				
273386	12/29/2017	4931 AECOM TECHNICAL SERVICES, INC.		26,600.00
	13-5-933-585-82	BLACK RIVER RD / STEEPLECHASE	26,600.00	
273387	12/29/2017	3869 AMERICAN PUBLIC WORKS ASSOCIATION		206.00
	10-5-111-501-04	DUES AND PUBLICATIONS	206.00	
273388	12/29/2017	1032 AMERICAN SYSTEMS		269.06
	10-5-120-501-02	OFFICE SUPPLIES	269.06	
273389	12/29/2017	1035 ANDERSON, CLIFTON		57.60
	15-5-500-508-01	OTHER OPERATING	57.60	
273390	12/29/2017	1050 AT&T		0.00
			0.00	
273391	12/29/2017	1050 AT&T		7,004.72
	10-5-000-505-01	TELEPHONE - LOCAL	19.69	
	10-5-000-505-01	TELEPHONE - LOCAL	66.25	

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10-5-000-505-01		TELEPHONE - LOCAL	55.30	
10-5-000-505-01		TELEPHONE - LOCAL	5,076.96	
10-5-110-505-01		TELEPHONE - LOCAL	79.49	
10-5-160-508-01		OTHER OPERATING	41.27	
11-5-202-505-01		TELEPHONE - LOCAL	829.45	
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	40.85	
11-5-213-508-07		OPERATIONS - ELGIN C.S.	40.85	
11-5-213-508-09		OPERATIONS - LUGOFF C.S.	40.85	
11-5-213-508-11		OPERATIONS - NORTH CENTRAL C.S.	40.85	
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	40.85	
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	41.27	
11-5-213-508-14		OPERATIONS - WATEREE C.S.	40.85	
11-5-215-505-01		TELEPHONE - LOCAL	94.83	
11-5-216-505-01		TELEPHONE - LOCAL	52.98	
14-5-400-505-01		TELEPHONE - LOCAL	40.85	
16-5-600-505-01		TELEPHONE - LOCAL	361.28	
273392	12/29/2017	3007 AT&T CORPORATION		0.00
			0.00	
273393	12/29/2017	3007 AT&T CORPORATION		0.00
			0.00	
273394	12/29/2017	3007 AT&T CORPORATION		278.53
10-5-000-505-01		TELEPHONE - LOCAL	100.15	
10-5-000-505-01		TELEPHONE - LOCAL	0.15	
10-5-102-505-02		TELEPHONE - LONG DISTANCE	2.41	
10-5-103-505-02		TELEPHONE - LONG DISTANCE	4.15	
10-5-104-505-02		TELEPHONE - LONG DISTANCE	0.36	
10-5-106-505-02		TELEPHONE - LONG DISTANCE	0.04	
10-5-109-505-02		TELEPHONE - LONG DISTANCE	7.18	
10-5-111-505-02		TELEPHONE - LONG DISTANCE	1.83	
10-5-114-505-02		TELEPHONE - LONG DISTANCE	6.16	
10-5-115-505-02		TELEPHONE - LONG DISTANCE	5.47	
10-5-116-505-02		TELEPHONE - LONG DISTANCE	3.54	
10-5-119-505-02		TELEPHONE - LONG DISTANCE	1.29	
10-5-120-505-02		TELEPHONE - LONG DISTANCE	3.61	
10-5-121-505-02		TELEPHONE - LONG DISTANCE	18.37	
10-5-122-505-02		TELEPHONE - LONG DISTANCE	9.83	
10-5-123-505-02		TELEPHONE - LONG DISTANCE	1.04	
10-5-125-505-02		TELEPHONE - LONG DISTANCE	3.44	
10-5-127-505-02		TELEPHONE - LONG DISTANCE	23.55	
10-5-128-505-02		TELEPHONE - LONG DISTANCE	36.31	
10-5-130-505-02		TELEPHONE - LONG DISTANCE	4.25	
10-5-131-505-02		TELEPHONE - LONG DISTANCE	5.48	
10-5-135-505-02		TELEPHONE - LONG DISTANCE	3.65	
10-5-136-505-02		TELEPHONE - LONG DISTANCE	0.94	
11-5-202-505-02		TELEPHONE - LONG DISTANCE	5.93	
11-5-213-505-02		TELEPHONE - LONG DISTANCE	1.11	
14-5-400-505-02		TELEPHONE - LONG DISTANCE	0.26	
15-5-511-508-01		OTHER OPERATING	28.03	

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273395	12/29/2017	1101 BLANCHARD MACHINERY COMPANY		929.46
	10-5-108-503-04	BUILDING GROUNDS MAINT	929.46	
273396	12/29/2017	4616 BOUND TREE MEDICAL LLC		1,263.60
	16-5-600-509-00	SUPPLIES - PROGRAM	1,263.60	
273397	12/29/2017	4511 BRANHAM, DEBRA		181.22
	10-5-122-501-02	OFFICE SUPPLIES	79.26	
	10-5-122-501-02	OFFICE SUPPLIES	17.47	
	10-5-122-501-02	OFFICE SUPPLIES	35.62	
	10-5-122-501-02	OFFICE SUPPLIES	48.87	
273398	12/29/2017	3095 BRYAN'S RESTAURANT SERVICE, INC.		379.75
	11-5-202-503-04	BUILDING GROUNDS MAINT	379.75	
273399	12/29/2017	1333 BUSINESS CARD		1,188.91
	15-5-511-508-01	OTHER OPERATING	1,188.91	
273400	12/29/2017	1333 BUSINESS CARD		9,064.73
	15-5-511-508-01	OTHER OPERATING	9,064.73	
273401	12/29/2017	1333 BUSINESS CARD		3,299.43
	15-5-511-508-01	OTHER OPERATING	3,299.43	
273402	12/29/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
273403	12/29/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
273404	12/29/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
273405	12/29/2017	1174 CAMDEN, CITY OF		21,517.84
	11-5-202-508-19	UTILITIES - CARLOTTE THOMPSON	252.79	
	16-5-600-505-00	UTILITIES	231.39	
	11-5-202-508-30	UTILITIES - SHEPARD SUBSTATION	201.32	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	46.80	
	14-5-400-505-00	UTILITIES	24.26	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.68	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	6,534.82	
	10-5-128-505-00	UTILITIES	2,980.37	
	10-5-135-505-00	UTILITIES	525.94	
	10-5-135-505-00	UTILITIES	152.03	
	10-5-135-505-00	UTILITIES	645.94	
	10-5-135-505-00	UTILITIES	1,333.07	
	10-5-135-505-00	UTILITIES	290.20	
	10-5-135-505-00	UTILITIES	436.61	
	10-5-135-505-00	UTILITIES	29.52	
	10-5-135-505-00	UTILITIES	1,228.42	
	10-5-135-505-00	UTILITIES	16.76	



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	10-5-135-505-00	UTILITIES	240.36	
	10-5-135-505-00	UTILITIES	59.78	
	10-5-135-505-00	UTILITIES	90.74	
	10-5-135-505-00	UTILITIES	56.11	
	10-5-135-505-00	UTILITIES	44.27	
	14-5-400-505-00	UTILITIES	176.28	
	11-5-215-505-00	UTILITIES	34.67	
	11-5-215-505-00	UTILITIES	116.21	
	11-5-215-505-00	UTILITIES	82.13	
	11-5-215-505-00	UTILITIES	120.18	
	11-5-215-505-00	UTILITIES	115.39	
	11-5-215-505-00	UTILITIES	396.59	
	11-5-215-505-00	UTILITIES	93.93	
	11-5-215-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	240.03	
	11-5-215-505-00	UTILITIES	100.09	
	11-5-215-505-00	UTILITIES	57.92	
	11-5-215-505-00	UTILITIES	108.57	
	11-5-215-505-00	UTILITIES	28.89	
	14-5-400-505-00	UTILITIES	3,745.16	
	14-5-400-505-00	UTILITIES	288.75	
	10-5-111-505-00	UTILITIES	15.19	
273406	12/29/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		94.27
	10-5-108-506-15	CONTRACTED MAINTENANCE	94.27	
273407	12/29/2017	1167 CAMDEN PARTS & PROPANE LLC		19.08
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	19.08	
273408	12/29/2017	3766 CARD SERVICES CENTER		53.28
	15-5-511-508-01	OTHER OPERATING	53.28	
273409	12/29/2017	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
273410	12/29/2017	3843 CATOE, GUNNAR		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
273411	12/29/2017	1148 C D W GOVERNMENT		140.90
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	140.90	
273412	12/29/2017	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		25.00
	10-5-109-504-06	STIPEND - BOARDS & COMM	25.00	
273413	12/29/2017	1227 CITY ELECTRIC SUPPLY CO		72.90
	10-5-134-503-04	BUILDING GROUNDS MAINT	72.90	
273414	12/29/2017	5349 CITY OF COLUMBIA		30.93
	15-5-518-508-01	OTHER OPERATING	30.93	
273415	12/29/2017	2261 CLEMSON EXTENSION		80.00
	10-5-134-509-00	SUPPLIES - PROGRAM	80.00	

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273416	12/29/2017	1150 C RAY MILES CONST CO INC		2,903.94
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	681.60	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	516.76	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	676.15	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	467.78	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	229.51	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	332.14	
273417	12/29/2017	1261 DANA SAFETY SUPPLY		196.95
	15-5-511-508-01	OTHER OPERATING	139.49	
	11-5-202-599-99	EQUIPMENT - CAPITAL	57.46	
273418	12/29/2017	3454 DELL MARKETING LP		234.89
	10-5-106-503-02	EQUIPMENT REPAIRS	234.89	
273419	12/29/2017	1140 DEPARTMENT OF ADMINISTRATION		112.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	112.00	
273420	12/29/2017	2155 DIRECTV		105.06
	16-5-600-505-00	UTILITIES	105.06	
273421	12/29/2017	1746 DUKE ENERGY PROGRESS		550.76
	14-5-400-505-00	UTILITIES	163.44	
	14-5-400-505-00	UTILITIES	124.42	
	14-5-400-505-00	UTILITIES	262.90	
273422	12/29/2017	5272 ELITE TECHNIQUES, INC.		30,320.00
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	30,320.00	
273423	12/29/2017	1336 FAIRFIELD ELECTRIC COOP		3,194.41
	10-5-135-505-00	UTILITIES	56.21	
	10-5-135-505-00	UTILITIES	87.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	263.00	
	14-5-400-505-00	UTILITIES	56.00	
	14-5-400-505-00	UTILITIES	536.00	
	14-5-400-505-00	UTILITIES	92.15	
	14-5-400-505-00	UTILITIES	49.02	
	14-5-400-505-00	UTILITIES	407.00	
	14-5-400-505-00	UTILITIES	505.00	
	14-5-400-505-00	UTILITIES	535.03	
	14-5-400-505-00	UTILITIES	608.00	
273424	12/29/2017	1342 FEDEX		246.00
	10-5-106-503-00	EQUIPMENT LEASE	123.00	
	10-5-106-503-00	EQUIPMENT LEASE	123.00	
273425	12/29/2017	1382 GALLS, LLC		356.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	195.47	
	10-5-130-502-01	UNIFORMS AND CLOTHING	160.53	
273426	12/29/2017	1383 GAMECOCK CHEMICAL COMPANY		540.31
	14-5-400-509-00	SUPPLIES - PROGRAM	540.31	

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273427	12/29/2017	4758 GUEST, CAROL		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
273428	12/29/2017	4757 HEMING, DEBRA		15.18
	10-5-134-501-02	OFFICE SUPPLIES	9.21	
	10-5-134-501-02	OFFICE SUPPLIES	5.97	
273429	12/29/2017	4785 INDIAN WATERS COUNCIL BOY SCOUTS OF AMER		1,120.00
	11-5-202-503-30	FIRE STATION EXPENSES	1,120.00	
273430	12/29/2017	1470 INGRAM LIBRARY SERVICES		899.32
	10-5-134-509-07	SUPPLIES - STATE	548.98	
	10-5-134-509-07	SUPPLIES - STATE	27.25	
	10-5-134-509-07	SUPPLIES - STATE	163.59	
	10-5-134-509-07	SUPPLIES - STATE	21.87	
	10-5-134-509-07	SUPPLIES - STATE	112.73	
	10-5-134-509-07	SUPPLIES - STATE	24.90	
273431	12/29/2017	4115 JONES, CYNTHIA D.		282.92
	15-5-511-508-01	OTHER OPERATING	173.40	
	15-5-511-508-01	OTHER OPERATING	109.52	
273432	12/29/2017	3861 KUSSMAUL ELECTRONICS CO., INC.		72.83
	11-5-202-503-30	FIRE STATION EXPENSES	72.83	
273433	12/29/2017	1542 LE BLEU OF COLUMBIA		274.16
	10-5-119-501-02	OFFICE SUPPLIES	56.11	
	10-5-120-501-02	OFFICE SUPPLIES	44.26	
	10-5-122-501-02	OFFICE SUPPLIES	91.78	
	10-5-134-501-02	OFFICE SUPPLIES	26.98	
	10-5-134-501-02	OFFICE SUPPLIES	26.98	
	15-5-511-508-01	OTHER OPERATING	28.05	
273434	12/29/2017	4646 LINDE GAS NORTH AMERICA LLC		63.84
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	63.84	
273435	12/29/2017	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
273436	12/29/2017	1555 LOWES BUSINESS ACCOUNT		4,567.28
	10-5-135-502-00	CUSTODIAL SUPPLIES	28.67	
	10-5-135-502-00	CUSTODIAL SUPPLIES	12.07	
	10-5-135-502-00	CUSTODIAL SUPPLIES	29.71	
	10-5-135-502-00	CUSTODIAL SUPPLIES	41.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	59.46	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.95	
	10-5-135-503-04	BUILDING GROUNDS MAINT	51.08	
	10-5-135-503-04	BUILDING GROUNDS MAINT	450.93	
	10-5-135-503-04	BUILDING GROUNDS MAINT	14.94	
	10-5-135-503-04	BUILDING GROUNDS MAINT	20.41	
	10-5-135-503-04	BUILDING GROUNDS MAINT	27.50	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(20.40)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	41.86	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(36.72)	

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	10-5-135-503-04	BUILDING GROUNDS MAINT	3.42	
	10-5-135-503-04	BUILDING GROUNDS MAINT	101.95	
	10-5-135-503-04	BUILDING GROUNDS MAINT	289.39	
	10-5-135-503-04	BUILDING GROUNDS MAINT	568.66	
	10-5-135-503-04	BUILDING GROUNDS MAINT	115.54	
	10-5-135-503-04	BUILDING GROUNDS MAINT	43.02	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2,020.99	
	10-5-135-503-04	BUILDING GROUNDS MAINT	182.05	
	10-5-135-503-04	BUILDING GROUNDS MAINT	26.99	
	10-5-135-503-04	BUILDING GROUNDS MAINT	367.93	
	10-5-135-503-04	BUILDING GROUNDS MAINT	43.03	
	11-5-215-503-04	BUILDING GROUNDS MAINT	58.85	
273437	12/29/2017	1562 LYNCHES RIVER ELECTRIC COOP		1,177.79
	11-5-202-508-16	UTILITIES - BEAVER CREEK	119.00	
	11-5-202-508-25	UTILITIES - BARON DEKALB	106.00	
	11-5-202-508-31	UTILITIES - BMFD SUBSTATION	82.79	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	153.00	
	11-5-202-508-26	UTILITIES - BUFFALO MT. PISGAH	97.00	
	10-5-135-505-00	UTILITIES	81.00	
	10-5-135-505-00	UTILITIES	48.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	282.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	209.00	
273438	12/29/2017	4203 MID-CAROLINA AHEC, INC.		30.00
	16-5-600-504-05	TRAINING - MANDATORY	30.00	
273439	12/29/2017	2980 MY IMAGE APPEALS GRAPHIC DESIGN		260.00
	15-5-518-508-01	OTHER OPERATING	260.00	
273440	12/29/2017	1678 OFFICE DEPOT		398.16
	15-5-511-508-01	OTHER OPERATING	398.16	
273441	12/29/2017	5351 PEEBLES OF CAMDEN, LLC		637.76
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	637.76	
273442	12/29/2017	1728 POLLOCK FINANCIAL SERVICE		448.88
	15-5-511-508-01	OTHER OPERATING	448.88	
273443	12/29/2017	1738 POWERS & GREGORY INC		140.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	140.00	
273444	12/29/2017	3042 PRINTSOUTH PRINTING, INC.		172.80
	15-5-511-508-01	OTHER OPERATING	172.80	
273445	12/29/2017	1752 Q S 1		2,599.70
	10-5-109-501-06	DATA PROCESSING	328.95	
	10-5-120-501-06	DATA PROCESSING	2,270.75	
273446	12/29/2017	1758 RADIO COMMUNICATION SERVICE IN		70.47
	10-5-111-503-02	EQUIPMENT REPAIRS	70.47	
273447	12/29/2017	1761 RAINBOW TROPHIES		119.45
	16-5-600-502-01	UNIFORMS AND CLOTHING	119.45	

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273448	12/29/2017	1767 RECORDED BOOKS, LLC		42.49
	10-5-134-509-06	SUPPLIES - LOCAL	42.49	
273449	12/29/2017	5005 RHETT, JOSEPH SAMUEL, JR.		925.00
	15-5-518-508-01	OTHER OPERATING	925.00	
273450	12/29/2017	2176 RICHARDSON, CHANDRA		162.00
	10-5-135-503-35	SECURITY DEPOSIT	162.00	
273451	12/29/2017	3192 VIVIAN S RODGERS		14.20
	10-5-109-501-02	OFFICE SUPPLIES	14.20	
273452	12/29/2017	1817 S C CLERKS TO COUNCIL ASSOC		135.00
	10-5-100-504-04	TRAINING - ELECTIVE	135.00	
273453	12/29/2017	1838 S C ELECTRIC & GAS		640.90
	11-5-202-508-17	UTILITIES - BLANEY	494.74	
	11-5-202-508-24	UTILITIES - BETHUNE	146.16	
273454	12/29/2017	2291 S C EQUINE ASSOCIATION INC		110.00
	10-5-130-509-00	SUPPLIES - PROGRAM	110.00	
273455	12/29/2017	1957 SOUTH CAROLINA FIRE ACADEMY		25.00
	11-5-202-504-04	TRAINING - ELECTIVE	20.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
273456	12/29/2017	5303 SCHMUCKER, HEATHER		281.90
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-504-06	STIPEND - BOARDS & COMM	31.90	
273457	12/29/2017	5095 SECURITAS ELECTRONIC SECUIRITY INC.		163.26
	10-5-108-506-00	CONTRACTED SERVICES	79.83	
	10-5-108-506-00	CONTRACTED SERVICES	83.43	
273458	12/29/2017	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
273459	12/29/2017	3485 SHEALY CONSULTING, LLC		999.10
	14-5-400-503-32	PROGRAM FEES	999.10	
273460	12/29/2017	1893 SHEALY ENVIRONMENTAL SERVICES		1,727.25
	14-5-400-503-32	PROGRAM FEES	1,065.75	
	14-5-400-503-32	PROGRAM FEES	189.00	
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
273461	12/29/2017	5177 SHEALY'S TRUCK CENTER, INC.		242.97
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	242.97	
273462	12/29/2017	2575 SITE CONCEPTS INC		70,517.35
	14-5-412-599-98	CAPITAL PROJECTS	35,099.99	
	14-5-412-599-98	CAPITAL PROJECTS	35,417.36	

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273463	12/29/2017	5346 SOURCING GROUP, LLC		854.99
	10-5-117-506-00	CONTRACTED SERVICES	854.99	
273464	12/29/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,446.45
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,241.50	
	16-5-600-509-00	SUPPLIES - PROGRAM	204.95	
273465	12/29/2017	2016 TRUVISTA		4,523.77
	10-5-000-505-01	TELEPHONE - LOCAL	86.12	
	10-5-000-505-01	TELEPHONE - LOCAL	2,447.23	
	10-5-000-505-01	TELEPHONE - LOCAL	1,543.97	
	10-5-135-505-01	TELEPHONE - LOCAL	446.45	
273466	12/29/2017	2024 U P S		18.75
	10-5-123-501-03	POSTAGE	18.75	
273467	12/29/2017	2075 WALMART 9371		88.23
	10-5-121-501-02	OFFICE SUPPLIES	88.23	
273468	12/29/2017	5348 WAR MOUTH		5,786.69
	15-5-511-508-01	OTHER OPERATING	5,786.69	
273469	12/29/2017	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		2,239.43
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	2,061.73	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	177.70	
273470	12/29/2017	4959 WILLOW OAK QUARRY, LLC		1,451.07
	10-5-111-509-02	SUPPLIES - ROCK	278.27	
	10-5-111-509-02	SUPPLIES - ROCK	1,172.80	
	CHECK RUN: 1545	NUMBER OF CHECKS:	85	<u>217,558.87</u>
		TOTAL NUMBER OF CHECKS:	815	<u>3,919,986.63</u>