

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 07/01/2016 TO 07/31/2016 & 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: 1263				
260015	07/08/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
260016	07/08/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
260017	07/08/2016	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	
260018	07/08/2016	1516 K C UNITED WAY		354.01
	10-2-000-203-19	UNITED WAY	354.01	
260019	07/08/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
260020	07/08/2016	1828 S C DEPT OF REVENUE		145.39
	10-2-000-203-21	GARNISHED WAGES	145.39	
260021	07/08/2016	3917 SC MONEYPLUS		1,189.63
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	924.63	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	265.00	
260022	07/08/2016	1854 S C RETIREMENT SYSTEM		225,126.49
	10-2-000-203-17	RETIREMENT - REGULAR	146,208.51	
	10-2-000-203-16	RETIREMENT - POLICE	78,917.98	
260023	07/08/2016	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
260024	07/08/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
260025	07/08/2016	3491 WAGeworks, INC.		63.91
	10-2-000-203-12	INSURANCE - MONEY PLUS	63.91	
CHECK RUN: 1263			NUMBER OF CHECKS: 11	<hr/> 227,984.59

CHECK RUN: 1264				
260026	07/08/2016	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260027	07/08/2016	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260028	07/08/2016	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260029	07/08/2016	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260030	07/08/2016	4703 CROCKER, AMY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

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260031	07/08/2016	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260032	07/08/2016	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260033	07/08/2016	4257 FRIDAY, TRACIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260034	07/08/2016	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260035	07/08/2016	4643 HANNAN, NICOLE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260036	07/08/2016	3691 HOWELL, LANA R.		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260037	07/08/2016	2134 JOHNSON, BRENDA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260038	07/08/2016	4711 MARION, ANDREW		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260039	07/08/2016	4700 MEDLOCK, STARR		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260040	07/08/2016	4377 KEITH W NORRIS		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260041	07/08/2016	4378 KATHERINE A POE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260042	07/08/2016	4857 SHADRICK, LACEY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260043	07/08/2016	2146 SHEPARD, SONYA		0.00
	VOID DATE: 07/08/2016	ORIGINAL AMOUNT:	60.00	
	11-5-201-505-03	TELEPHONE - CELLULAR	0.00	
260044	07/08/2016	3501 TRUESDALE, JOSH		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260045	07/08/2016	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260046	07/08/2016	4154 VAVARRO, VANESSA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
260047	07/08/2016	4520 AUSTIN G WATSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
	CHECK RUN: 1264	NUMBER OF CHECKS:	22	<hr/> 1,260.00
CHECK RUN:	1266			
260048	07/08/2016	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	

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260049	07/08/2016	1173 CAMDEN, CITY OF	47,241.25
	10-5-129-580-27	SRO'S CAMDEN	47,241.25
260050	07/08/2016	1161 CAMDEN FIRST COMMUNITY DEVELOP	875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00
260051	07/08/2016	1175 CAMDEN-KERSHAW RESCUE SQUAD	1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00
260052	07/08/2016	1205 CENTRAL CAROLINA TECHNICAL COLLEGE	38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50
260053	07/08/2016	2261 CLEMSON EXTENSION	250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00
260054	07/08/2016	1244 COMMUNITY MEDICAL CLINIC	0.00
	VOID DATE: 07/08/2016	ORIGINAL AMOUNT: 2,812.50	
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	0.00
260055	07/08/2016	1339 FAMILY RESOURCE CENTER, THE	7,500.00
	11-5-229-508-01	OTHER OPERATING	7,500.00
260056	07/08/2016	1345 FIFTH CIRCUIT SOLICITOR	80,000.00
	10-5-000-580-23	SOLICITOR	80,000.00
260057	07/08/2016	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A	50,000.00
	10-5-000-580-22	PUBLIC DEFENDER	50,000.00
260058	07/08/2016	1346 FINE ARTS CENTER OF KERSHAW COUNTY	562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50
260059	07/08/2016	1445 HISTORIC CAMDEN	468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75
260060	07/08/2016	1460 HUMANE SOCIETY	62,500.00
	10-5-101-580-21	HUMANE SOCIETY	62,500.00
260061	07/08/2016	1508 K C BOARD OF DSN	312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50
260062	07/08/2016	1509 K C CHAMBER OF COMMERCE	3,750.00
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00
260063	07/08/2016	1510 K C CLEAN COMMUNITY COMMISSION	500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00
260064	07/08/2016	1524 KC CONSERVATION DISTRICT	937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50
260065	07/08/2016	3889 KC MENTAL HEALTH CLINIC	1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00
260066	07/08/2016	1632 MT PISGAH BUFFALO RESCUE SQUAD	1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00

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260067	07/08/2016	1879 SANTEE WATEREE R T A		5,015.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	5,015.75	
260068	07/08/2016	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
260069	07/08/2016	2154 TZERMAN, JEFFERY		3,732.50
	10-5-124-508-01	OTHER OPERATING	3,732.50	
260070	07/08/2016	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
260071	07/08/2016	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
CHECK RUN: 1266			NUMBER OF CHECKS: 24	<u>308,705.75</u>

CHECK RUN: 1267

260072	07/08/2016	1001 A B L MANAGEMENT INC		3,113.58
	10-5-128-506-04	CS - FOOD	3,113.58 A	
260073	07/08/2016	4925 ADAMS HAY AND FEED, LLC		94.50
	10-5-127-509-00	SUPPLIES - PROGRAM	31.00 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	25.00 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	38.50 A	
260074	07/08/2016	3816 AFLAC PREMIUM HOLDING		6,851.54
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	6,851.54 A	
260075	07/08/2016	1035 ANDERSON, CLIFTON		35.00
	15-5-500-508-01	OTHER OPERATING	35.00 A	
260076	07/08/2016	1049 AT&T		980.84
	11-5-201-505-01	TELEPHONE - LOCAL	980.84	
260077	07/08/2016	3821 AT&T MOBILITY, LLC		41.63
	11-5-202-505-01	TELEPHONE - LOCAL	41.63 A	
260078	07/08/2016	2329 BAILEY DABBS		39.76
	10-5-135-504-03	TRAVEL	39.76 A	
260079	07/08/2016	1095 BETHUNE, TOWN OF		185.82
	10-5-135-505-00	UTILITIES	24.20 A	
	10-5-135-505-00	UTILITIES	28.37 A	
	11-5-202-503-30	FIRE STATION EXPENSES	24.20 A	
	11-5-202-503-30	FIRE STATION EXPENSES	41.89 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	42.96 A	
	10-5-134-505-00	UTILITIES	24.20 A	
260080	07/08/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
260081	07/08/2016	4738 BLAIR, JENNIFER		184.14
	15-5-510-508-01	OTHER OPERATING	184.14	

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260082	07/08/2016	2489 BLAKE & FORD INC		1,786.99
	10-5-120-502-01	UNIFORMS AND CLOTHING	42.75 A	
	10-5-122-503-04	BUILDING GROUNDS MAINT	199.69 A	
	10-5-122-501-02	OFFICE SUPPLIES	45.29 A	
	10-5-122-503-04	BUILDING GROUNDS MAINT	190.86 A	
	10-5-122-501-02	OFFICE SUPPLIES	2.63 A	
	10-5-122-501-02	OFFICE SUPPLIES	250.11 A	
	10-5-122-501-02	OFFICE SUPPLIES	32.74 A	
	11-5-201-501-02	OFFICE SUPPLIES	425.86 A	
	11-5-201-501-02	OFFICE SUPPLIES	597.06 A	
260083	07/08/2016	1101 BLANCHARD MACHINERY COMPANY		322.87
	10-5-128-506-15	CONTRACTED MAINTENANCE	322.87 A	
260084	07/08/2016	3566 BLUE CROSS BLUE SHIELD OF SC		1,743.26
	10-5-000-503-26	RETIREE INSURANCE	1,743.26	
260085	07/08/2016	3628 BNC SERVICES, LLC		197.21
	10-5-128-509-00	SUPPLIES - PROGRAM	197.21 A	
260086	07/08/2016	1111 BOHELER, PAM		70.00
	10-5-135-503-16	PROGRAMS	70.00 A	
260087	07/08/2016	4511 BRANHAM, DEBRA		48.60
	10-5-122-504-03	TRAVEL	48.60 A	
260088	07/08/2016	4909 BRANHAM, WILLIAM		199.00
	10-5-109-504-05	TRAINING - MANDATORY	199.00 A	
260089	07/08/2016	3761 BRIAN S BRATCHER		30.00
	14-5-400-501-04	DUES AND PUBLICATIONS	30.00 A	
260090	07/08/2016	2176 BRIANA MITCHELL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
260091	07/08/2016	1333 BUSINESS CARD		9,094.65
	15-5-511-508-01	OTHER OPERATING	9,094.65	
260092	07/08/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
260093	07/08/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
260094	07/08/2016	1158 CAMDEN BUILDERS SUPPLY		1,173.83
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.42 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.95 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.01 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.75 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.26 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.36 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	50.11 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.89 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.58 A	

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10-5-108-503-04		BUILDING GROUNDS MAINT	12.94 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	43.36 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	10.68 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	25.94 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	19.23 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	12.51 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	11.76 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	6.54 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	149.77 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	8.22 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	76.98 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	17.77 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	119.81 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	11.34 A	
10-5-108-503-04		BUILDING GROUNDS MAINT	7.48 A	
10-5-128-503-04		BUILDING GROUNDS MAINT	9.32 A	
10-5-128-503-04		BUILDING GROUNDS MAINT	24.05 A	
10-5-128-502-00		CUSTODIAL SUPPLIES	41.27 A	
10-5-128-502-00		CUSTODIAL SUPPLIES	25.83 A	
10-5-128-502-00		CUSTODIAL SUPPLIES	20.30 A	
11-5-213-509-00		SUPPLIES - PROGRAM	19.25 A	
10-5-111-509-03		SUPPLIES - ROADS	6.39 A	
10-5-111-509-03		SUPPLIES - ROADS	196.17	
11-5-202-599-99		EQUIPMENT - CAPITAL	2.86 A	
11-5-202-599-99		EQUIPMENT - CAPITAL	14.89 A	
11-5-202-599-99		EQUIPMENT - CAPITAL	4.18 A	
16-5-600-509-00		SUPPLIES - PROGRAM	62.04 A	
16-5-600-509-00		SUPPLIES - PROGRAM	9.62 A	
260095	07/08/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		693.55
		11-5-202-503-30 FIRE STATION EXPENSES	32.95 A	
		10-5-133-503-02 EQUIPMENT REPAIRS	660.60 A	
260096	07/08/2016	1166 CAMDEN MEDIA CO		106.00
		10-5-109-501-01 ADVERTISING	53.00 A	
		10-5-109-501-01 ADVERTISING	53.00 A	
260097	07/08/2016	1170 CAMDEN TOOL RENTAL		26.75
		10-5-111-503-01 EQUIPMENT RENTAL	26.75 A	
260098	07/08/2016	3457 CAMPOLONG, MELIA		758.28
		10-5-135-503-14 POOL	532.88 A	
		10-5-135-503-16 PROGRAMS	225.40 A	
260099	07/08/2016	1177 CANTEY TILLER PIERCE & ASSOC		1,775.00
		10-5-120-507-00 PROF SERVICES - AUDIT	1,775.00 A	
260100	07/08/2016	4726 CAROLINA MOTOR SERVICE, INC.		2,482.77
		14-5-400-506-50 REPAIRS - SEWER LINE	2,482.77 A	
260101	07/08/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	

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260102	07/08/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		2,210.23
	10-5-103-506-15	CONTRACTED MAINTENANCE	103.06 A	
	10-5-104-506-15	CONTRACTED MAINTENANCE	35.18 A	
	10-5-106-506-15	CONTRACTED MAINTENANCE	23.12 A	
	10-5-109-506-15	CONTRACTED MAINTENANCE	108.32 A	
	10-5-111-506-15	CONTRACTED MAINTENANCE	35.18 A	
	10-5-113-506-15	CONTRACTED MAINTENANCE	35.18 A	
	10-5-115-506-15	CONTRACTED MAINTENANCE	41.60 A	
	10-5-117-506-15	CONTRACTED MAINTENANCE	177.49 A	
	10-5-119-506-15	CONTRACTED MAINTENANCE	100.81 A	
	10-5-120-506-15	CONTRACTED MAINTENANCE	81.73 A	
	10-5-121-506-15	CONTRACTED MAINTENANCE	104.48 A	
	10-5-122-506-15	CONTRACTED MAINTENANCE	82.26 A	
	10-5-123-506-15	CONTRACTED MAINTENANCE	5.14 A	
	10-5-125-506-15	CONTRACTED MAINTENANCE	57.89 A	
	10-5-127-506-15	CONTRACTED MAINTENANCE	117.80 A	
	10-5-128-506-15	CONTRACTED MAINTENANCE	97.42 A	
	10-5-132-506-15	CONTRACTED MAINTENANCE	43.61 A	
	10-5-133-506-15	CONTRACTED MAINTENANCE	21.27 A	
	10-5-134-506-15	CONTRACTED MAINTENANCE	288.27 A	
	10-5-135-506-15	CONTRACTED MAINTENANCE	21.27 A	
	11-5-202-506-15	CONTRACTED MAINTENANCE	308.23 A	
	11-5-213-506-15	CONTRACTED MAINTENANCE	55.51 A	
	11-5-230-506-15	CONTRACTED MAINTENANCE	77.80 A	
	14-5-400-506-15	CONTRACTED MAINTENANCE	71.10 A	
	16-5-600-506-15	CONTRACTED MAINTENANCE	116.51 A	
260103	07/08/2016	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
260104	07/08/2016	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
260105	07/08/2016	1194 CASSATT WATER COMPANY INC		677.22
	11-5-202-503-30	FIRE STATION EXPENSES	18.53 A	
	11-5-202-503-30	FIRE STATION EXPENSES	29.26 A	
	10-5-111-505-00	UTILITIES	32.71 A	
	11-5-213-505-00	UTILITIES	32.70 A	
	11-5-202-503-30	FIRE STATION EXPENSES	19.87 A	
	10-5-135-505-00	UTILITIES	23.89 A	
	11-5-202-503-30	FIRE STATION EXPENSES	19.42 A	
	11-5-202-503-30	FIRE STATION EXPENSES	20.76 A	
	10-5-135-505-00	UTILITIES	246.10 A	
	11-5-202-503-30	FIRE STATION EXPENSES	24.79 A	
	10-5-135-505-00	UTILITIES	45.65 A	
	11-5-202-503-30	FIRE STATION EXPENSES	22.55 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	18.97 A	
	16-5-600-505-00	UTILITIES	26.57 A	
	16-5-600-505-00	UTILITIES	26.57 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	20.32 A	

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	11-5-202-503-30	FIRE STATION EXPENSES	18.08 A	
	10-5-111-509-04	SUPPLIES - DRAINAGE	30.48 A	
260106	07/08/2016	1197 CAULDER PLUMBING CO		98.69
	10-5-108-503-04	BUILDING GROUNDS MAINT	98.69 A	
260107	07/08/2016	4746 CAYCE COMPANY INC.		289,859.94
	13-5-922-585-93	DETENTION CENTER PROJECT	289,859.94 A	
260108	07/08/2016	1148 C D W GOVERNMENT		1,043.81
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	25.67 A	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	773.74 A	
	10-5-125-501-02	OFFICE SUPPLIES	244.40 A	
260109	07/08/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
260110	07/08/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		63,694.11
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	186.31 A	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	85.75 A	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	18,536.17 A	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	122.31 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	14,156.40 A	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	719.23 A	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	122.31 A	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	1,264.28 A	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	1,265.85 A	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	1,148.24 A	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	21,391.91 A	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	40.76 A	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	1,087.14 A	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	3,567.45 A	
260111	07/08/2016	4832 CHURCHICH RECREATION AND DESIGN		727.60
	13-5-922-585-92	RECREATION PROJECT	727.60 A	
260112	07/08/2016	1227 CITY ELECTRIC SUPPLY CO		654.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	208.34 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	446.41 A	
260113	07/08/2016	1232 COASTAL SANITARY SUPPLY CO INC		654.84
	10-5-108-503-04	BUILDING GROUNDS MAINT	654.84 A	
260114	07/08/2016	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		481.89
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	481.89 A	
260115	07/08/2016	3008 CROOKS, ROBERT M JR DMD		380.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	190.00 A	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	190.00 A	
260116	07/08/2016	4599 CUMMINS ATLANTIC LLC		865.19
	14-5-400-506-50	REPAIRS - SEWER LINE	865.19 A	
260117	07/08/2016	1258 CUSTOM PRINTWEAR INC		1,760.97
	14-5-400-502-01	UNIFORMS AND CLOTHING	146.38 A	



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	14-5-400-502-01	UNIFORMS AND CLOTHING	329.99 A	
	16-5-600-502-01	UNIFORMS AND CLOTHING	1,157.41 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	127.19 A	
260118	07/08/2016	1265 DATA MAXX APPLIED TECH INC		360.00
	10-5-127-506-00	CONTRACTED SERVICES	360.00	
260119	07/08/2016	4200 DATAWORKS PLUS, LLC		1,125.00
	10-5-128-501-06	DATA PROCESSING	1,125.00 A	
260120	07/08/2016	1270 DAVIS DISPOSAL		60.00
	16-5-600-505-00	UTILITIES	60.00	
260121	07/08/2016	1269 DAVIS & FLOYD INC		77,567.67
	14-5-412-599-98	CAPITAL PROJECTS	9,405.60 A	
	14-5-412-599-98	CAPITAL PROJECTS	40,850.40 A	
	14-5-412-599-98	CAPITAL PROJECTS	12,232.80 A	
	14-5-412-599-98	CAPITAL PROJECTS	6,491.25 A	
	14-5-412-599-98	CAPITAL PROJECTS	1,127.17 A	
	14-5-412-599-98	CAPITAL PROJECTS	7,460.45 A	
260122	07/08/2016	3900 DEERE CREDIT, INC.		8,215.07
	10-5-111-585-01	LEASE PURCHASE	8,215.07	
260123	07/08/2016	1276 DEMCO		260.47
	10-5-134-501-02	OFFICE SUPPLIES	38.51 A	
	10-5-134-509-06	SUPPLIES - LOCAL	221.96 A	
260124	07/08/2016	1140 DEPARTMENT OF ADMINISTRATION		112.00
	10-5-127-501-06	DATA PROCESSING	112.00 A	
260125	07/08/2016	1287 DIVERSIFIED RECYCLING INC		104.25
	11-5-213-506-03	CS - DISPOSAL	74.25 A	
	11-5-246-509-00	SUPPLIES - PROGRAM	30.00 A	
260126	07/08/2016	2681 BEST WAY CARPET CLEANERS		411.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	112.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	112.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	187.00 A	
260127	07/08/2016	1299 DUBOSE-ROBINSON PC		1,913.85
	11-5-216-507-01	PROF. SERVICES - LEGAL	499.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,147.85 A	
	16-5-600-509-00	SUPPLIES - PROGRAM	267.00 A	
260128	07/08/2016	1746 DUKE ENERGY PROGRESS		601.99
	14-5-400-505-00	UTILITIES	181.83 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	302.13 A	
	11-5-216-505-04	PARK UTILITIES	17.06 A	
	11-5-202-503-30	FIRE STATION EXPENSES	100.97 A	
260129	07/08/2016	3400 KRISTINA H EDDINGS		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00 A	

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260130	07/08/2016	1325 ENTERPRISE SECURITY SYSTEMS		333.35
	10-5-127-509-00	SUPPLIES - PROGRAM	333.35 A	
260131	07/08/2016	3855 EVIDENT, INC.		371.74
	10-5-127-509-00	SUPPLIES - PROGRAM	371.74 A	
260132	07/08/2016	4883 EVMS CONSULTING, LLC		4,193.19
	10-5-000-508-01	OTHER OPERATING - PROJECT MANAGER	4,193.19 A	
260133	07/08/2016	1336 FAIRFIELD ELECTRIC COOP		9,562.18
	14-5-400-505-00	UTILITIES	9,562.18 A	
260134	07/08/2016	3499 FASTENAL COMPANY		94.50
	14-5-400-509-05	SUPPLIES - SAFETY	94.50 A	
260135	07/08/2016	1342 FEDEX		398.02
	15-5-511-508-01	OTHER OPERATING	398.02	
260136	07/08/2016	1343 FELLERS FURNITURE COMPANY		6,205.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	95.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6,110.00 A	
260137	07/08/2016	1334 F J RABON CONSTRUCT		975.00
	14-5-400-506-50	REPAIRS - SEWER LINE	975.00 A	
260138	07/08/2016	4938 FRANCIS MARION UNIVERSITY EDUCATION FOUN		300.00
	10-5-102-504-04	TRAINING - ELECTIVE	300.00	
260139	07/08/2016	4131 FSI OFFICE		810.28
	10-5-161-508-01	OTHER OPERATING	810.28 A	
260140	07/08/2016	1351 FUELMAN		0.00
			0.00	
260141	07/08/2016	1351 FUELMAN		7,065.38
	10-5-106-504-00	FUEL	21.68 A	
	10-5-108-504-00	FUEL	48.40 A	
	10-5-109-504-00	FUEL	114.02 A	
	10-5-111-504-00	FUEL	396.87 A	
	10-5-113-504-00	FUEL	57.03 A	
	10-5-114-504-00	FUEL	22.47 A	
	10-5-125-504-00	FUEL	26.86 A	
	10-5-126-504-00	FUEL	53.01 A	
	10-5-127-504-00	FUEL	3,342.37 A	
	10-5-128-504-00	FUEL	27.16 A	
	10-5-129-504-00	FUEL	129.18 A	
	10-5-130-504-00	FUEL	193.46 A	
	10-5-135-504-00	FUEL	517.73 A	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	203.52 A	
	11-5-202-504-00	FUEL	464.24 A	
	11-5-213-504-00	FUEL	338.92 A	
	14-5-400-504-00	FUEL	125.35 A	
	16-5-600-504-00	FUEL	983.11 A	

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260142	07/08/2016	2526 FUELMAN		73.54
	10-5-127-504-00	FUEL	73.54 A	
260143	07/08/2016	1382 GALLS, LLC		375.67
	10-5-128-502-01	UNIFORMS AND CLOTHING	115.94 A	
	16-5-600-502-01	UNIFORMS AND CLOTHING	259.73 A	
260144	07/08/2016	3864 GEOSPHERE PLANNING LLC		420.00
	10-5-109-506-00	CONTRACTED SERVICES	420.00 A	
260145	07/08/2016	1404 GRAINGER, INC		286.76
	11-5-213-509-00	SUPPLIES - PROGRAM	286.76 A	
260146	07/08/2016	4828 GREAT FALLS PROPANE		766.12
	11-5-202-503-30	FIRE STATION EXPENSES	383.06 A	
	11-5-202-503-30	FIRE STATION EXPENSES	383.06 A	
260147	07/08/2016	2176 GREG WEIRICH		5.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	5.00	
260148	07/08/2016	4932 GRIFFIN, GREGG		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00 A	
260149	07/08/2016	1151 HARRIS COMPUTER SYSTEMS		43,268.91
	10-5-103-506-15	CONTRACTED MAINTENANCE	38,332.94	
	10-5-109-501-06	DATA PROCESSING	1,586.14	
	14-5-400-506-00	CONTRACTED SERVICES	3,349.83	
260150	07/08/2016	4499 HEALTH PLAN		115.00
	10-5-000-503-26	RETIREE INSURANCE	115.00	
260151	07/08/2016	1437 HERALD OFFICE SYSTEMS		2,885.90
	10-5-109-503-03	EQUIPMENT - NONCAPITAL	2,676.18 A	
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23 A	
	10-5-161-508-01	OTHER OPERATING	51.17 A	
	10-5-123-506-15	CONTRACTED MAINTENANCE	37.32	
260152	07/08/2016	4936 HUGGINS, MITCHELL		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00 A	
260153	07/08/2016	2290 HYMAN PAPER COMPANY		924.85
	10-5-128-502-00	CUSTODIAL SUPPLIES	509.60 A	
	10-5-128-502-00	CUSTODIAL SUPPLIES	415.25 A	
260154	07/08/2016	3113 INTERNATIONAL CITY/COUNTY MGMT. ASSOCIAT		1,200.00
	10-5-102-501-04	DUES AND PUBLICATIONS	1,200.00	
260155	07/08/2016	4084 ICS JAIL SUPPLIES		562.76
	11-5-200-509-00	SUPPLIES - PROGRAM	562.76 A	
260156	07/08/2016	2176 JENETTE BLANDING		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
260157	07/08/2016	2176 JENNIFER SPIVEY		55.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	55.00 A	

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260158	07/08/2016	2329 JESSICA BITTNER		1,900.00
	10-5-135-503-15	ATHLETICS	1,900.00 A	
260159	07/08/2016	4506 JOHNSTONE SUPPLY		132.72
	10-5-135-503-04	BUILDING GROUNDS MAINT	132.72 A	
260160	07/08/2016	2258 KERSHAW COUNTY UTILITIES		105.50
	10-5-127-505-00	UTILITIES	38.50 A	
	10-5-135-505-00	UTILITIES	67.00 A	
260161	07/08/2016	3023 LIFEGUARD STORE, THE		855.57
	10-5-135-503-14	POOL	141.19 A	
	10-5-135-503-14	POOL	159.08 A	
	10-5-135-503-14	POOL	555.30 A	
260162	07/08/2016	4646 LINDE GAS NORTH AMERICA LLC		82.13
	16-5-600-509-00	SUPPLIES - PROGRAM	82.13 A	
260163	07/08/2016	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
260164	07/08/2016	1557 LUGOFF ELGIN WATER AUTHORITY		3,502.90
	14-5-400-506-00	CONTRACTED SERVICES	1,737.60 A	
	10-5-127-505-00	UTILITIES	177.98 A	
	10-5-127-505-00	UTILITIES	256.79 A	
	11-5-202-503-30	FIRE STATION EXPENSES	28.55 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.15 A	
	11-5-202-503-30	FIRE STATION EXPENSES	136.67 A	
	14-5-400-505-00	UTILITIES	26.15 A	
	14-5-400-505-00	UTILITIES	26.15 A	
	14-5-400-505-00	UTILITIES	26.15 A	
	14-5-400-505-00	UTILITIES	26.15 A	
	11-5-216-505-04	PARK UTILITIES	26.15 A	
	14-5-400-505-00	UTILITIES	136.67 A	
	14-5-400-505-00	UTILITIES	26.15 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.15 A	
	10-5-135-505-00	UTILITIES	256.79 A	
	10-5-135-505-00	UTILITIES	160.69 A	
	10-5-135-505-00	UTILITIES	160.69 A	
	10-5-135-505-00	UTILITIES	136.67 A	
	16-5-600-505-00	UTILITIES	26.15 A	
	16-5-600-505-00	UTILITIES	26.15 A	
	11-5-202-503-30	FIRE STATION EXPENSES	26.15 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.15 A	
260165	07/08/2016	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
260166	07/08/2016	3652 MAGNUM, BRANDY		52.02
	10-5-135-503-16	PROGRAMS	52.02 A	
260167	07/08/2016	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00 A	

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260168	07/08/2016	4933 MCCUTCHEN, THOMAS		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00 A	
260169	07/08/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50 A	
260170	07/08/2016	1599 MECHANICAL ENGINEERING CONSULTING ASSOCI		5,700.00
	13-5-922-585-93	DETENTION CENTER PROJECT	5,700.00 A	
260171	07/08/2016	1607 MIDLANDS PRINTING INC		173.87
	10-5-109-501-05	DUPLICATING & PRINTING	173.87 A	
260172	07/08/2016	1615 MILLS ELECTRIC SERVICE INC		976.50
	10-5-111-503-02	EQUIPMENT REPAIRS	840.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	136.50 A	
260173	07/08/2016	3107 MKA MECHANICAL, INC.		241.94
	10-5-108-503-04	BUILDING GROUNDS MAINT	241.94	
260174	07/08/2016	4843 MOBI MEDICAL SUPPLY		993.10
	10-5-126-509-00	SUPPLIES - PROGRAM	498.10 A	
	10-5-126-509-00	SUPPLIES - PROGRAM	495.00 A	
260175	07/08/2016	4801 MOSER, SANDRA		81.30
	15-5-511-508-01	OTHER OPERATING	81.30	
260176	07/08/2016	1631 MOTOROLA SOLUTIONS INC		101.65
	10-5-106-506-15	CONTRACTED MAINTENANCE	101.65 A	
260177	07/08/2016	1639 MURPHY, JEREMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00 A	
260178	07/08/2016	3769 BLUE TARP FINANCIAL, INC./NORTHERN TOOL		2,146.41
	11-5-216-503-10	SITE DEVELOPMENT	2,146.41 A	
260179	07/08/2016	4906 ONIX NETWORKING CORP.		500.40
	10-5-106-501-06	DATA PROCESSING	500.40	
260180	07/08/2016	3777 ONTARIO INVESTMENTS, INC.		731.71
	10-5-000-503-00	EQUIPMENT LEASE	731.71	
260181	07/08/2016	2579 O'REILLY AUTOMOTIVE INC		106.87
	10-5-128-503-02	EQUIPMENT REPAIRS	10.23 A	
	10-5-128-509-00	SUPPLIES - PROGRAM	24.25 A	
	10-5-135-503-02	EQUIPMENT REPAIRS	3.37 A	
	10-5-135-503-02	EQUIPMENT REPAIRS	7.48 A	
	10-5-135-503-02	EQUIPMENT REPAIRS	55.13 A	
	10-5-135-503-02	EQUIPMENT REPAIRS	6.41 A	
260182	07/08/2016	2230 OUTDOOR EQUIPMENT PLUS		89.56
	10-5-135-503-02	EQUIPMENT REPAIRS	89.56 A	
260183	07/08/2016	1701 PAT'S BODY SHOP		350.00
	16-5-600-503-05	RENT	350.00	

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260184	07/08/2016	3758 PEEBLES, AMY		213.58
	10-5-135-504-03	TRAVEL	95.80 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00 A	
	10-5-135-503-14	POOL	12.78	
260185	07/08/2016	2566 PORTER, DOUG		120.00
	14-5-400-501-04	DUES AND PUBLICATIONS	120.00 A	
260186	07/08/2016	1687 P & S CONSTRUCTION CO, INC		230.00
	14-5-400-506-50	REPAIRS - SEWER LINE	230.00 A	
260187	07/08/2016	1752 Q S 1		16,026.55
	10-5-117-501-06	DATA PROCESSING	2,202.12 A	
	10-5-115-501-06	DATA PROCESSING	1,339.26 A	
	10-5-115-501-06	DATA PROCESSING	698.78 A	
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-115-506-00	CONTRACTED SERVICES	2,292.55	
	10-5-115-506-00	CONTRACTED SERVICES	3,525.22	
	10-5-109-501-06	DATA PROCESSING	319.37	
	10-5-116-501-06	DATA PROCESSING	1,419.15	
	10-5-117-501-06	DATA PROCESSING	4,120.10	
260188	07/08/2016	2778 RACHEL BLACKBURN		49.32
	10-5-135-503-16	PROGRAMS	49.32 A	
260189	07/08/2016	1758 RADIO COMMUNICATION SERVICE IN		210.47
	10-5-128-509-00	SUPPLIES - PROGRAM	210.47 A	
260190	07/08/2016	1767 RECORDED BOOKS, LLC		116.98
	10-5-134-509-06	SUPPLIES - LOCAL	116.98 A	
260191	07/08/2016	1869 SAFARILAND LLC		895.00
	10-5-127-504-04	TRAINING - ELECTIVE	895.00 A	
260192	07/08/2016	1877 SANDHILL TELEPHONE COOP INC		300.38
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.20	
	10-5-135-505-01	TELEPHONE - LOCAL	83.68	
	10-5-134-505-01	TELEPHONE - LOCAL	41.95	
	11-5-202-505-01	TELEPHONE - LOCAL	88.82	
	11-5-202-505-01	TELEPHONE - LOCAL	41.73	
260193	07/08/2016	1807 S C A T T		50.00
	10-5-115-501-04	DUES AND PUBLICATIONS	50.00	
260194	07/08/2016	1820 S C CRIMINAL JUSTICE ACADEMY		35.00
	10-5-128-504-05	TRAINING - MANDATORY	35.00 A	
260195	07/08/2016	1818 S C COMMISSION ON C L E		50.00
	10-5-121-501-04	DUES AND PUBLICATIONS	50.00 A	
260196	07/08/2016	1815 S C C P & L T		614,921.00
	10-5-000-503-27	P & L INSURANCE	614,921.00	
260197	07/08/2016	1816 S C C W C T		88,564.00
	10-2-000-203-23	WORKERS COMPENSATION	88,564.00	

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260198	07/08/2016	1822 S C DEPT OF CORRECTIONS		186.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	186.00 A	
260199	07/08/2016	1823 S C DEPT OF JUVENILE JUSTICE		600.00
	10-5-128-506-05	CS - JUVENILE HOUSING	450.00 A	
	10-5-128-506-05	CS - JUVENILE HOUSING	150.00 A	
260200	07/08/2016	1829 S C DEPT OF REVENUE		71,317.12
	10-2-000-202-03	DUE TO OTHER - ROD	71,317.12 A	
260201	07/08/2016	2379 S C D H H S		25,844.00
	10-5-162-506-00	CONTRACTED SERVICES	25,844.00	
260202	07/08/2016	4354 SC ECONOMIC DEVELOPERS ASSOCIATION		400.00
	11-5-216-501-04	DUES AND PUBLICATIONS	200.00	
	11-5-216-501-04	DUES AND PUBLICATIONS	200.00	
260203	07/08/2016	1838 S C ELECTRIC & GAS		112.28
	11-5-202-503-30	FIRE STATION EXPENSES	18.59 A	
	11-5-202-503-30	FIRE STATION EXPENSES	25.84 A	
	10-5-127-505-00	UTILITIES	49.26 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.59 A	
260204	07/08/2016	1848 S C LAW ENFORCEMENT DIVISION		0.00
	VOID DATE: 07/22/2016	ORIGINAL AMOUNT: 300.00		
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	0.00 A	
260205	07/08/2016	1853 S C R P A		1,265.00
	10-5-135-504-05	TRAINING - MANDATORY	250.00	
	10-5-135-504-05	TRAINING - MANDATORY	250.00	
	10-5-135-504-05	TRAINING - MANDATORY	250.00	
	10-5-135-504-05	TRAINING - MANDATORY	250.00	
	10-5-135-504-05	TRAINING - MANDATORY	265.00	
260206	07/08/2016	1887 SEGARS, FRANCIENIA ANNE		148.40
	10-5-135-503-16	PROGRAMS	148.40 A	
260207	07/08/2016	3485 SHEALY CONSULTING, LLC		896.10
	14-5-400-503-32	PROGRAM FEES	896.10 A	
260208	07/08/2016	1897 SHERWIN WILLIAMS COMPANY		10,202.95
	10-5-128-503-04	BUILDING GROUNDS MAINT	10,202.95 A	
260209	07/08/2016	1905 SIDDON-MCKEIVER, GAYELOIS		98.28
	15-5-518-508-01	OTHER OPERATING	98.28	
260210	07/08/2016	1907 SIGNS UNLIMITED OF SC, LLC		6,136.82
	11-5-245-509-00	SUPPLIES - PROGRAM	642.00 A	
	11-5-245-509-00	SUPPLIES - PROGRAM	481.50 A	
	11-5-245-509-00	SUPPLIES - PROGRAM	1,476.60 A	
	11-5-246-509-00	SUPPLIES - PROGRAM	1,465.90 A	
	11-5-246-509-00	SUPPLIES - PROGRAM	1,465.90 A	
	10-5-111-509-01	SUPPLIES - SIGNS	492.57 A	
	10-5-135-503-15	ATHLETICS	112.35 A	

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260211	07/08/2016	2902 SI SOLUTIONS, INC.		221.11
	14-5-400-501-05	DUPLICATING & PRINTING	221.11 A	
260212	07/08/2016	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66 A	
260213	07/08/2016	1929 SOUTH EASTERN ROAD TREATMENT		11,079.85
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	2,541.25 A	
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,269.30 A	
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,269.30 A	
260214	07/08/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		2,526.19
	16-5-600-509-00	SUPPLIES - PROGRAM	1,490.31 A	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,035.88 A	
260215	07/08/2016	4926 SOUTHERN ENVIRONMENTAL SYSTEMS		1,483.02
	14-5-400-509-00	SUPPLIES - PROGRAM	1,483.02 A	
260216	07/08/2016	3482 SOUTHERN HEALTH PARTNERS		594.40
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	594.40 A	
260217	07/08/2016	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00 A	
260218	07/08/2016	1940 SPEAKS OIL COMPANY INC		6,866.50
	10-5-111-504-00	FUEL	5,149.87 A	
	11-5-213-504-00	FUEL	1,716.63 A	
260219	07/08/2016	4609 SPENCER FOX ROBINSON JR.		2,100.00
	16-5-600-506-00	CONTRACTED SERVICES	2,100.00 A	
260220	07/08/2016	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00 A	
260221	07/08/2016	2149 STATE BUDGET & CONTROL BOARD - RETIREE		26,767.69
	10-2-000-203-10	INSURANCE - COBRA	(534.13)	
	10-2-000-203-11	INSURANCE - RETIREE	13,150.24	
	10-5-000-503-26	RETIREE INSURANCE	10,600.99	
	15-2-000-503-26	RETIREE INSURANCE	3,550.59	
260222	07/08/2016	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		221,241.66
	10-2-000-203-03	INSURANCE - HEALTH	158,527.18	
	10-2-000-203-03	INSURANCE - HEALTH	44,712.12	
	10-2-000-203-03	INSURANCE - HEALTH	2,860.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,784.42	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,466.82	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	340.28	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	83.60	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,399.64	
	10-2-000-203-09	INSURANCE - SLTD	614.66	
	10-2-000-203-25	INSURANCE - VISION	2,452.94	
260223	07/08/2016	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		154,162.40
	10-1-000-103-00	PREPAID INSURANCE	154,162.40	



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260224	07/08/2016	4082 STERICYCLE		69.13
	10-5-126-509-00	SUPPLIES - PROGRAM	69.13	
260225	07/08/2016	1964 STERLING SOLUTIONS INC		700.00
	10-5-131-501-06	DATA PROCESSING	700.00	
260226	07/08/2016	4937 STEVENS, BOBBY J		30.00
	14-5-400-501-04	DUES AND PUBLICATIONS	30.00 A	
260227	07/08/2016	1970 STURGIS WEB SERVICES		600.00
	10-5-115-506-00	CONTRACTED SERVICES	600.00	
260228	07/08/2016	3593 SUPERIOR SANITATION SERVICE		1,637.38
	11-5-213-506-03	CS - DISPOSAL	1,637.38 A	
260229	07/08/2016	4761 SYN-TECH SYSTEMS, INC.		160.00
	10-5-133-503-02	EQUIPMENT REPAIRS	160.00 A	
260230	07/08/2016	1986 TASER INTERNATIONAL		3,183.25
	10-5-127-506-00	CONTRACTED SERVICES	3,183.25 A	
260231	07/08/2016	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
260232	07/08/2016	2016 TRUVISTA		2,120.37
	11-5-201-505-01	TELEPHONE - LOCAL	2,007.11	
	10-5-160-508-01	OTHER OPERATING	62.06	
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
260233	07/08/2016	2037 UNIFIRST		714.33
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.02 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37 A	
	10-5-111-502-00	CUSTODIAL SUPPLIES	76.28 A	
	10-5-111-502-00	CUSTODIAL SUPPLIES	54.34 A	
	10-5-111-502-01	UNIFORMS AND CLOTHING	126.85 A	
	11-5-213-502-01	UNIFORMS AND CLOTHING	2.31 A	
	11-5-213-502-01	UNIFORMS AND CLOTHING	89.39 A	
	11-5-213-502-01	UNIFORMS AND CLOTHING	89.39 A	
	10-5-111-502-01	UNIFORMS AND CLOTHING	126.85 A	
	11-5-213-502-01	UNIFORMS AND CLOTHING	2.31 A	
	10-5-161-508-01	OTHER OPERATING	20.11 A	
	10-5-161-508-01	OTHER OPERATING	20.11 A	
260234	07/08/2016	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
260235	07/08/2016	2042 UPS STORE		13.36
	10-5-127-501-03	POSTAGE	11.18 A	
	10-5-127-501-02	OFFICE SUPPLIES	2.18 A	
260236	07/08/2016	3082 URS CORPORATION		994.99
	11-5-213-503-08	ENGINEERING & MONITORING	566.21 A	
	11-5-213-503-08	ENGINEERING & MONITORING	428.78 A	

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260237	07/08/2016	2044 USA BLUE BOOK		429.94
	14-5-400-506-50	REPAIRS - SEWER LINE	429.94 A	
260238	07/08/2016	2034 U S POSTMASTER		140.00
	10-5-127-501-02	OFFICE SUPPLIES	140.00	
260239	07/08/2016	2046 VALLEY BEVERAGE		131.15
	10-5-123-503-00	EQUIPMENT LEASE	131.15 A	
260240	07/08/2016	4689 VISEL, GABRIELA MARILENA		258.71
	10-5-135-503-16	PROGRAMS	258.71 A	
260241	07/08/2016	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00 A	
260242	07/08/2016	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		969.40
	11-5-213-506-11	CS - TIRE DISPOSAL	969.40 A	
260243	07/08/2016	2462 WALMART 2270 - 4396		61.67
	10-5-160-508-01	OTHER OPERATING	61.67 A	
260244	07/08/2016	2079 WAPER INC		535.54
	10-5-108-502-00	CUSTODIAL SUPPLIES	535.54 A	
260245	07/08/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		36,659.63
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	5,840.86 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	730.11 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	14,274.41 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,460.00 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5,419.25 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	937.20 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,700.00 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,727.63 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	2,526.02 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	794.52 A	
	14-5-400-506-00	CONTRACTED SERVICES	249.63	
260246	07/08/2016	2089 WATEREE HARDWARE		334.03
	16-5-600-509-00	SUPPLIES - PROGRAM	28.45 A	
	11-5-202-503-04	BUILDING GROUNDS MAINT	14.41 A	
	11-5-202-503-04	BUILDING GROUNDS MAINT	(5.34) A	
	14-5-400-509-00	SUPPLIES - PROGRAM	96.44 A	
	14-5-400-509-00	SUPPLIES - PROGRAM	45.97 A	
	14-5-400-509-00	SUPPLIES - PROGRAM	21.38 A	
	14-5-400-509-00	SUPPLIES - PROGRAM	15.56 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.04 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	57.75 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.75 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	24.68 A	
	10-5-135-504-07	FOOD AND BEVERAGE	6.94 A	
260247	07/08/2016	4046 LEROY WELLS JR.		30.00
	14-5-400-501-04	DUES AND PUBLICATIONS	30.00 A	

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260248	07/08/2016	4510 WEST, DAVID A.		54.41
	10-5-126-509-00	SUPPLIES - PROGRAM	54.41 A	
260249	07/08/2016	4268 WHITE, JENNIFER		60.70
	10-5-135-504-03	TRAVEL	60.70 A	
260250	07/08/2016	2117 WINDSTREAM CORP		505.76
	11-5-202-505-01	TELEPHONE - LOCAL	75.30	
	11-5-202-505-01	TELEPHONE - LOCAL	141.28	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	63.73	
	11-5-202-505-01	TELEPHONE - LOCAL	108.86	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	52.40	
	11-5-202-505-01	TELEPHONE - LOCAL	64.19	
260251	07/08/2016	2124 WRIGHT-JOHNSTON INC		366.76
	10-5-129-502-01	UNIFORMS AND CLOTHING	366.76 A	
260252	07/08/2016	3925 WTH TECHNOLOGY, INC.		498.50
	16-5-600-506-00	CONTRACTED SERVICES	498.50	
260253	07/08/2016	3935 XEROX BUSINESS SERVICES		5,422.76
	10-5-123-501-06	DATA PROCESSING	535.00 A	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76 A	
CHECK RUN: 1267			NUMBER OF CHECKS: 182	<u>1,929,979.24</u>

CHECK RUN: 1268

260254	07/15/2016	1297 DRAKEFORD, JOHN JR.		80.00
	10-5-135-503-15	ATHLETICS	80.00 A	
260255	07/15/2016	2718 MARTIN, KEVIN		80.00
	10-5-135-503-15	ATHLETICS	80.00 A	
CHECK RUN: 1268			NUMBER OF CHECKS: 2	<u>160.00</u>

CHECK RUN: 1269

260256	07/15/2016	2858 BAILEY JR, RICHARD R		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
260257	07/15/2016	3734 RENEE L CULP		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
260258	07/15/2016	3312 CHRISTOPHER J DAVIS		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
260259	07/15/2016	2194 DILL, JUSTIN		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
260260	07/15/2016	3317 BRIAN L ELLIOTT		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
260261	07/15/2016	2198 KNAFELC, STEVE		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
260262	07/15/2016	3740 BRADLEY M LAWSON		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	



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	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
260276	07/15/2016	1050 AT&T		83.26
	10-5-000-505-01	TELEPHONE - LOCAL	83.26	
260277	07/15/2016	4873 BEAM & HINGE, LLC		4,080.00
	10-5-134-501-06	DATA PROCESSING	4,080.00	
260278	07/15/2016	3167 BENASSIST SOLUTIONS, LLC		1,500.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	1,500.00 A	
260279	07/15/2016	2176 BERNICE BOLDEN		25.00
	10-5-135-503-35	SECURITY DEPOSIT	25.00 A	
260280	07/15/2016	1094 BETHUNE RURAL WATER COMPANY		108.89
	10-5-135-505-00	UTILITIES	34.19 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90 A	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90 A	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90 A	
260281	07/15/2016	2253 BILL & ALICE BROOKS		239.00
	10-4-109-405-00	PERMITS - BUILDING	239.00 A	
260282	07/15/2016	1096 BLACK RIVER ELECTRIC COOP		1,904.60
	11-5-213-505-00	UTILITIES	32.10 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	161.97 A	
	16-5-600-505-00	UTILITIES	215.28 A	
	11-5-202-503-30	FIRE STATION EXPENSES	320.31 A	
	11-5-202-503-30	FIRE STATION EXPENSES	309.16 A	
	10-5-111-505-00	UTILITIES	397.54 A	
	11-5-213-505-00	UTILITIES	397.55 A	
	10-5-135-505-00	UTILITIES	70.69 A	
260283	07/15/2016	2489 BLAKE & FORD INC		416.87
	15-5-511-508-01	OTHER OPERATING	11.78	
	15-5-511-508-01	OTHER OPERATING	90.30	
	15-5-511-508-01	OTHER OPERATING	181.63	
	15-5-511-508-01	OTHER OPERATING	88.81	
	15-5-511-508-01	OTHER OPERATING	12.69	
	15-5-511-508-01	OTHER OPERATING	31.66	

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260284	07/15/2016	1101 BLANCHARD MACHINERY COMPANY		1,620.00
	10-5-108-506-00	CONTRACTED SERVICES	1,620.00	
260285	07/15/2016	4839 BLOSSOM SHOP INC.		143.10
	15-5-511-508-01	OTHER OPERATING	143.10	
260286	07/15/2016	4747 BLUE HORSE SOLUTIONS, LLC		561.75
	11-5-230-509-00	SUPPLIES - PROGRAM	561.75 A	
260287	07/15/2016	3628 BNC SERVICES, LLC		395.00
	10-5-125-502-00	CUSTODIAL SUPPLIES	395.00 A	
260288	07/15/2016	4616 BOUND TREE MEDICAL LLC		247.11
	16-5-600-509-00	SUPPLIES - PROGRAM	(1,111.73) A	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,134.15 A	
	16-5-600-509-00	SUPPLIES - PROGRAM	224.69 A	
260289	07/15/2016	4511 BRANHAM, DEBRA		26.90
	10-5-122-501-02	OFFICE SUPPLIES	26.90	
260290	07/15/2016	2548 BROWN, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
260291	07/15/2016	4184 BSN SPORTS, INC.		21.00
	10-5-135-503-15	ATHLETICS	21.00 A	
260292	07/15/2016	4351 BUCKHORN MATERIALS LLC		11,675.87
	10-5-111-509-02	SUPPLIES - ROCK	8,381.33 A	
	10-5-111-509-02	SUPPLIES - ROCK	3,294.54 A	
260293	07/15/2016	3988 BUNDLE BANDS		33.04
	10-5-119-501-02	OFFICE SUPPLIES	33.04 A	
260294	07/15/2016	1158 CAMDEN BUILDERS SUPPLY		238.43
	16-5-600-503-02	EQUIPMENT REPAIRS	10.15	
	10-5-134-502-00	CUSTODIAL SUPPLIES	37.42 A	
	10-5-134-502-00	CUSTODIAL SUPPLIES	16.83 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	22.04 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	44.29 A	
	10-5-135-504-07	FOOD AND BEVERAGE	6.95 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	9.61 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	69.34 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	15.39 A	
	10-5-135-504-07	FOOD AND BEVERAGE	6.41 A	
260295	07/15/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
260296	07/15/2016	1174 CAMDEN, CITY OF		26,149.64
	10-5-135-505-00	UTILITIES	3,573.18 A	
	10-5-108-505-00	UTILITIES	126.40	
	16-5-600-505-00	UTILITIES	509.20	

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	10-5-108-505-00	UTILITIES	450.26	
	10-5-108-505-00	UTILITIES	685.07	
	10-5-108-505-00	UTILITIES	7,204.61	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	151.04	
	10-5-135-505-00	UTILITIES	76.15	
	10-5-135-505-00	UTILITIES	644.64	
	10-5-108-505-00	UTILITIES	1,109.95	
	10-5-108-505-00	UTILITIES	686.65	
	10-5-108-505-00	UTILITIES	8,485.18	
	10-5-134-505-00	UTILITIES	2,304.69	
	11-5-202-503-30	FIRE STATION EXPENSES	64.63	
	11-5-202-503-30	FIRE STATION EXPENSES	77.99	
260297	07/15/2016	4578 CAMDEN CONSTRUCTION		20,885.61
	13-5-922-585-92	RECREATION PROJECT	4,909.38	A
	13-5-922-585-92	RECREATION PROJECT	15,976.23	A
260298	07/15/2016	1162 CAMDEN FLORAL		70.62
	10-5-102-503-20	EMPLOYEE RECOGNITION	70.62	
260299	07/15/2016	1166 CAMDEN MEDIA CO		159.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	15.90	A
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	15.90	A
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	15.90	A
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	15.90	A
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	15.90	A
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	15.90	A
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	15.90	A
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	15.90	A
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	15.90	A
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	15.90	A
260300	07/15/2016	1167 CAMDEN PARTS & PROPANE LLC		25.52
	11-5-202-503-30	FIRE STATION EXPENSES	8.07	A
	11-5-202-503-30	FIRE STATION EXPENSES	17.45	A
260301	07/15/2016	1168 CAMDEN PLUMBING		590.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	180.00	A
	10-5-135-506-00	CONTRACTED SERVICES	150.00	A
	10-5-135-506-00	CONTRACTED SERVICES	260.00	A
260302	07/15/2016	1170 CAMDEN TOOL RENTAL		67.20
	10-5-111-503-01	EQUIPMENT RENTAL	67.20	A
260303	07/15/2016	3529 CAMPBELL OIL & GAS COMPANY INC.		1,726.42
	10-5-133-503-02	EQUIPMENT REPAIRS	1,726.42	A
260304	07/15/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
260305	07/15/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		2,160.02
	10-5-103-506-15	CONTRACTED MAINTENANCE	111.78	A
	10-5-104-506-15	CONTRACTED MAINTENANCE	35.18	A

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	10-5-106-506-15	CONTRACTED MAINTENANCE	10.06 A	
	10-5-109-506-15	CONTRACTED MAINTENANCE	118.42 A	
	10-5-111-506-15	CONTRACTED MAINTENANCE	35.18 A	
	10-5-113-506-15	CONTRACTED MAINTENANCE	35.19 A	
	10-5-115-506-15	CONTRACTED MAINTENANCE	41.60 A	
	10-5-117-506-15	CONTRACTED MAINTENANCE	177.49 A	
	10-5-119-506-15	CONTRACTED MAINTENANCE	78.65 A	
	10-5-120-506-15	CONTRACTED MAINTENANCE	87.42 A	
	10-5-121-506-15	CONTRACTED MAINTENANCE	123.28 A	
	10-5-122-506-15	CONTRACTED MAINTENANCE	82.26 A	
	10-5-123-506-15	CONTRACTED MAINTENANCE	8.01 A	
	10-5-125-506-15	CONTRACTED MAINTENANCE	159.00 A	
	10-5-127-506-15	CONTRACTED MAINTENANCE	104.93 A	
	10-5-128-506-15	CONTRACTED MAINTENANCE	76.73 A	
	10-5-132-506-15	CONTRACTED MAINTENANCE	18.12 A	
	10-5-133-506-15	CONTRACTED MAINTENANCE	21.27 A	
	10-5-134-506-15	CONTRACTED MAINTENANCE	197.24 A	
	10-5-135-506-15	CONTRACTED MAINTENANCE	21.27 A	
	11-5-202-506-15	CONTRACTED MAINTENANCE	287.38 A	
	11-5-213-506-15	CONTRACTED MAINTENANCE	55.51 A	
	11-5-230-506-15	CONTRACTED MAINTENANCE	78.78 A	
	14-5-400-506-15	CONTRACTED MAINTENANCE	74.30 A	
	16-5-600-506-15	CONTRACTED MAINTENANCE	120.97 A	
260306	07/15/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
260307	07/15/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		2,072.11
	10-5-103-506-15	CONTRACTED MAINTENANCE	90.03 A	
	10-5-104-506-15	CONTRACTED MAINTENANCE	35.18 A	
	10-5-106-506-15	CONTRACTED MAINTENANCE	15.06 A	
	10-5-109-506-15	CONTRACTED MAINTENANCE	135.65 A	
	10-5-111-506-15	CONTRACTED MAINTENANCE	35.18 A	
	10-5-113-506-15	CONTRACTED MAINTENANCE	35.18 A	
	10-5-115-506-15	CONTRACTED MAINTENANCE	41.60 A	
	10-5-117-506-15	CONTRACTED MAINTENANCE	158.48 A	
	10-5-119-506-15	CONTRACTED MAINTENANCE	65.69 A	
	10-5-120-506-15	CONTRACTED MAINTENANCE	91.23 A	
	10-5-121-506-15	CONTRACTED MAINTENANCE	119.96 A	
	10-5-122-506-15	CONTRACTED MAINTENANCE	82.27 A	
	10-5-123-506-15	CONTRACTED MAINTENANCE	6.55 A	
	10-5-125-506-15	CONTRACTED MAINTENANCE	35.64 A	
	10-5-127-506-15	CONTRACTED MAINTENANCE	69.95 A	
	10-5-128-506-15	CONTRACTED MAINTENANCE	90.29 A	
	10-5-132-506-15	CONTRACTED MAINTENANCE	37.96 A	
	10-5-133-506-15	CONTRACTED MAINTENANCE	21.27 A	
	10-5-134-506-15	CONTRACTED MAINTENANCE	230.95 A	
	10-5-135-506-15	CONTRACTED MAINTENANCE	21.27 A	
	11-5-202-506-15	CONTRACTED MAINTENANCE	290.89 A	
	11-5-213-506-15	CONTRACTED MAINTENANCE	55.51 A	



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	11-5-230-506-15	CONTRACTED MAINTENANCE	100.28 A	
	14-5-400-506-15	CONTRACTED MAINTENANCE	78.07 A	
	16-5-600-506-15	CONTRACTED MAINTENANCE	127.97 A	
260308	07/15/2016	2176 CATOE CHAPEL CHURCH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
260309	07/15/2016	1208 CENTRAL SC ALLIANCE		18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00	
260310	07/15/2016	3438 COLONIAL WOODWORKS, INC.		270.00
	15-5-511-508-01	OTHER OPERATING	270.00	
260311	07/15/2016	1238 COLPROVIA ASPHALTS		164.34
	10-5-111-509-03	SUPPLIES - ROADS	164.34 A	
260312	07/15/2016	1244 COMMUNITY MEDICAL CLINIC		2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50	
260313	07/15/2016	1247 CONDER CONSTRUCTION INC		4,500.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,450.00 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	800.00 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,250.00 A	
260314	07/15/2016	2176 CRYSTAL JACKSON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
260315	07/15/2016	1270 DAVIS DISPOSAL		7,678.91
	10-5-108-506-00	CONTRACTED SERVICES	40.00 A	
	11-5-213-506-03	CS - DISPOSAL	7,638.91 A	
260316	07/15/2016	1276 DEMCO		420.38
	10-5-134-509-06	SUPPLIES - LOCAL	260.47 A	
	10-5-134-509-06	SUPPLIES - LOCAL	159.91 A	
260317	07/15/2016	1140 DEPARTMENT OF ADMINISTRATION		746.40
	10-5-134-501-03	POSTAGE	746.40 A	
260318	07/15/2016	1283 DIEBOLD FIRE PROTECTION		79.83
	10-5-108-506-00	CONTRACTED SERVICES	79.83	
260319	07/15/2016	1299 DUBOSE-ROBINSON PC		11,502.01
	10-5-127-507-01	PROF. SERVICES - LEGAL	388.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,214.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	231.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	195.00 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	2,062.31 A	
	10-5-105-507-01	PROF. SERVICES - LEGAL	7,411.70 A	
260320	07/15/2016	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
260321	07/15/2016	1746 DUKE ENERGY PROGRESS		7,822.67
	10-5-127-505-00	UTILITIES	3,562.63 A	
	10-5-135-505-00	UTILITIES	10.93 A	
	14-5-400-504-00	FUEL	312.13 A	

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	10-5-134-505-00	UTILITIES	190.02 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	210.84 A	
	10-5-135-505-00	UTILITIES	69.32 A	
	10-5-135-505-00	UTILITIES	452.13 A	
	14-5-400-505-00	UTILITIES	928.03 A	
	14-5-400-505-00	UTILITIES	30.27 A	
	14-5-400-505-00	UTILITIES	488.45 A	
	10-5-135-505-00	UTILITIES	299.48 A	
	11-5-213-505-00	UTILITIES	414.76 A	
	16-5-600-505-00	UTILITIES	302.25 A	
	11-5-202-503-30	FIRE STATION EXPENSES	189.20 A	
	11-5-202-503-30	FIRE STATION EXPENSES	88.27 A	
	10-5-135-505-00	UTILITIES	273.96 A	
260322	07/15/2016	1301 DUKE ENERGY		102.38
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	102.38 A	
260323	07/15/2016	4524 EMSCHARTS, INC.		14,307.00
	16-5-600-506-15	CONTRACTED MAINTENANCE	14,307.00	
260324	07/15/2016	1336 FAIRFIELD ELECTRIC COOP		2,741.01
	14-5-400-505-00	UTILITIES	2,301.86 A	
	10-5-111-505-00	UTILITIES	36.15 A	
	11-5-202-503-30	FIRE STATION EXPENSES	403.00 A	
260325	07/15/2016	1344 FERGUSON ENTERPRISES, INC		61.56
	14-5-400-506-50	REPAIRS - SEWER LINE	61.56 A	
260326	07/15/2016	4939 FIRELINE INC.		301.05
	11-5-202-503-30	FIRE STATION EXPENSES	301.05 A	
260327	07/15/2016	1334 F J RABON CONSTRUCT		75.00
	10-5-135-506-00	CONTRACTED SERVICES	75.00 A	
260328	07/15/2016	1351 FUELMAN		50.29
	15-5-512-508-01	OTHER OPERATING	50.29	
260329	07/15/2016	1351 FUELMAN		0.00
			0.00	
260330	07/15/2016	1351 FUELMAN		6,394.96
	10-5-106-504-00	FUEL	25.00	
	10-5-108-504-00	FUEL	202.89	
	10-5-109-504-00	FUEL	72.60	
	10-5-111-504-00	FUEL	298.23	
	10-5-114-504-00	FUEL	57.10	
	10-5-125-504-00	FUEL	27.61	
	10-5-126-504-00	FUEL	94.78	
	10-5-127-504-00	FUEL	3,369.36	
	10-5-128-504-00	FUEL	95.29	
	10-5-130-504-00	FUEL	168.40	
	10-5-135-504-00	FUEL	235.32	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	65.40	

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	11-5-202-504-00	FUEL	473.64	
	11-5-213-504-00	FUEL	227.46	
	14-5-400-504-00	FUEL	89.29	
	16-5-600-504-00	FUEL	892.59	
260331	07/15/2016	2526 FUELMAN		30.42
	10-5-127-504-00	FUEL	30.42	
260332	07/15/2016	1382 GALLS, LLC		399.14
	16-5-600-502-01	UNIFORMS AND CLOTHING	111.54 A	
	10-5-128-502-01	UNIFORMS AND CLOTHING	105.24 A	
	16-5-600-502-01	UNIFORMS AND CLOTHING	118.55 A	
	16-5-600-502-01	UNIFORMS AND CLOTHING	63.81 A	
260333	07/15/2016	1394 GIGNILLIAT SAVITZ & BETTIS		183.75
	10-5-105-507-01	PROF. SERVICES - LEGAL	183.75 A	
260334	07/15/2016	4135 GONZALEZ, ANA IRIS		129.50
	10-5-135-503-16	PROGRAMS	129.50 A	
260335	07/15/2016	1404 GRAINGER, INC		808.18
	14-5-400-506-50	REPAIRS - SEWER LINE	808.18 A	
260336	07/15/2016	1437 HERALD OFFICE SYSTEMS		155.36
	10-5-127-501-07	COPIER LEASE	155.36	
260337	07/15/2016	3185 LEIGH Y HUGHES		100.00
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00 A	
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
260338	07/15/2016	2290 HYMAN PAPER COMPANY		519.35
	10-5-135-502-00	CUSTODIAL SUPPLIES	232.47 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	217.54 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	69.34 A	
260339	07/15/2016	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
260340	07/15/2016	4940 JONES & BARTLETT LEARNING, LLC		578.75
	16-5-600-504-05	TRAINING - MANDATORY	41.25 A	
	16-5-600-504-05	TRAINING - MANDATORY	537.50 A	
260341	07/15/2016	2176 JUSTIN GRAHAM STONE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
260342	07/15/2016	4068 KMB ELECTRIC CO., INC.		14,350.00
	10-5-135-503-15	ATHLETICS	1,850.00 A	
	13-5-922-585-92	RECREATION PROJECT	12,500.00 A	
260343	07/15/2016	4640 KUNTRY KORNER MOBILE HOMES SALES/SUPPLIE		29.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	29.00 A	
260344	07/15/2016	4630 LAD CORPORATION OF WEST COLUMBIA		39,966.50
	11-5-216-599-97	GRANT MATCH - CAPITAL	39,966.50 A	

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260345	07/15/2016	1542 LE BLEU OF COLUMBIA		187.11
	10-5-119-501-02	OFFICE SUPPLIES	47.04 A	
	10-5-120-501-02	OFFICE SUPPLIES	10.70 A	
	10-5-121-501-02	OFFICE SUPPLIES	47.04 A	
	10-5-122-501-02	OFFICE SUPPLIES	36.36 A	
	15-5-511-508-01	OTHER OPERATING	19.24	
	10-5-134-501-02	OFFICE SUPPLIES	26.73 A	
260346	07/15/2016	1550 LEXISNEXIS RISK SOLUTIONS		459.67
	10-5-120-506-15	CONTRACTED MAINTENANCE	124.87 A	
	15-5-520-508-01	OTHER OPERATING	334.80	
260347	07/15/2016	3023 LIFEGUARD STORE, THE		90.35
	10-5-135-503-14	POOL	90.35	
260348	07/15/2016	4581 LIFELINE AMBULANCE, LLC		7,035.58
	16-5-600-506-00	CONTRACTED SERVICES	7,035.58 A	
260349	07/15/2016	4646 LINDE GAS NORTH AMERICA LLC		473.95
	16-5-600-509-00	SUPPLIES - PROGRAM	61.06 A	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	412.89 A	
260350	07/15/2016	2179 LITTLE THEATRE		186.00
	10-5-135-503-16	PROGRAMS	186.00	
260351	07/15/2016	3519 LORICK OFFICE PRODUCTS		356.66
	15-5-510-508-01	OTHER OPERATING	356.66	
260352	07/15/2016	2176 MARICELA CUYTUN		40.00
	10-4-135-407-06	REVENUE - PROGRAMS	40.00 A	
260353	07/15/2016	3496 MCLEAN, MARGARET B.		30.00
	11-5-216-505-03	TELEPHONE - CELLULAR	30.00 A	
260354	07/15/2016	1607 MIDLANDS PRINTING INC		398.04
	10-5-109-501-05	DUPLICATING & PRINTING	398.04 A	
260355	07/15/2016	4685 MOSELEY ARCHITECTS P.C.		4,592.00
	11-5-200-509-00	SUPPLIES - PROGRAM	4,592.00 A	
260356	07/15/2016	1631 MOTOROLA SOLUTIONS INC		28,393.52
	10-5-125-506-15	CONTRACTED MAINTENANCE	11,658.16	
	11-5-201-505-01	TELEPHONE - LOCAL	9,438.83	
	16-5-600-506-00	CONTRACTED SERVICES	760.52	
	10-5-127-506-00	CONTRACTED SERVICES	2,720.09	
	10-5-127-506-00	CONTRACTED SERVICES	832.02	
	10-5-126-506-15	CONTRACTED MAINTENANCE	134.45	
	11-5-202-506-00	CONTRACTED SERVICES	2,849.45	
260357	07/15/2016	1639 MURPHY, JEREMY		83.76
	10-5-135-504-03	TRAVEL	38.88	
	10-5-135-504-03	TRAVEL	44.88	
260358	07/15/2016	1639 MURPHY, JEREMY		194.40
	10-5-135-504-03	TRAVEL	48.60 A	

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	10-5-135-504-03	TRAVEL	48.60 A	
	10-5-135-504-03	TRAVEL	48.60 A	
	10-5-135-504-03	TRAVEL	48.60 A	
260359	07/15/2016	1656 NAPA AUTO PARTS		462.24
	14-5-400-506-50	REPAIRS - SEWER LINE	616.32 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	(154.08) A	
260360	07/15/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
260361	07/15/2016	1652 N F P A		175.00
	11-5-202-501-04	DUES AND PUBLICATIONS	175.00	
260362	07/15/2016	4880 OSBURN ASSOCIATES, INC.		4,021.01
	10-5-111-509-01	SUPPLIES - SIGNS	4,021.01 A	
260363	07/15/2016	2230 OUTDOOR EQUIPMENT PLUS		4.95
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.95 A	
260364	07/15/2016	1685 OUTPOST FOOD MART		187.42
	11-5-202-504-00	FUEL	187.42	
260365	07/15/2016	1727 POLLOCK COMPANY		9.67
	15-5-510-508-01	OTHER OPERATING	9.67	
260366	07/15/2016	3042 PRINTSOUTH PRINTING, INC.		761.40
	15-5-511-508-01	OTHER OPERATING	237.60	
	15-5-510-508-01	OTHER OPERATING	199.80	
	15-5-510-508-01	OTHER OPERATING	324.00	
260367	07/15/2016	1687 P & S CONSTRUCTION CO, INC		3,721.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,192.00 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	366.50 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	465.00 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	464.50 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,233.00 A	
260368	07/15/2016	4944 PUBLIC AGENCY TRAINING COUNCIL		295.00
	10-5-127-504-04	TRAINING - ELECTIVE	295.00	
260369	07/15/2016	1752 Q S 1		3,363.91
	10-5-115-501-06	DATA PROCESSING	1,204.32 A	
	10-5-117-501-06	DATA PROCESSING	135.00	
	10-5-120-501-06	DATA PROCESSING	2,024.59	
260370	07/15/2016	1753 QUALITY SMALL ENGINES		60.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	60.00	
260371	07/15/2016	1758 RADIO COMMUNICATION SERVICE IN		121.34
	11-5-202-503-30	FIRE STATION EXPENSES	121.34	
260372	07/15/2016	1761 RAINBOW TROPHIES		84.00
	10-5-102-501-02	OFFICE SUPPLIES	84.00	

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260373	07/15/2016	2543 RANKIN, SCOTT		37.15
	10-5-121-504-03	TRAVEL	37.15 A	
260374	07/15/2016	3724 LAUREN L REEDER		53.37
	11-5-216-501-02	OFFICE SUPPLIES	7.13 A	
	11-5-216-504-03	TRAVEL	20.32 A	
	11-5-216-504-03	TRAVEL	25.92	
260375	07/15/2016	1777 RICHLAND COUNTY		47.92
	15-5-510-508-01	OTHER OPERATING	47.92	
260376	07/15/2016	1779 RIVER DECK STORE AND GRILL		324.10
	11-5-202-504-00	FUEL	312.10 A	
	11-5-202-504-00	FUEL	12.00 A	
260377	07/15/2016	1783 ROBERTS SHELL		114.05
	11-5-202-504-00	FUEL	76.80 A	
	11-5-202-504-00	FUEL	37.25 A	
260378	07/15/2016	1867 SAFE AIR SYSTEM		679.02
	11-5-202-503-31	OSHA REQUIREMENTS	679.02	
260379	07/15/2016	1817 S C CLERKS TO COUNCIL ASSOC		50.00
	10-5-100-501-04	DUES AND PUBLICATIONS	50.00	
260380	07/15/2016	1838 S C ELECTRIC & GAS		1,135.94
	10-5-135-505-00	UTILITIES	51.72 A	
	10-5-128-505-00	UTILITIES	969.05 A	
	10-5-134-505-00	UTILITIES	23.42 A	
	10-5-135-505-00	UTILITIES	19.52 A	
	10-5-135-505-00	UTILITIES	52.71 A	
	10-5-135-505-00	UTILITIES	19.52 A	
260381	07/15/2016	1836 S C E M A		100.00
	10-5-110-501-04	DUES AND PUBLICATIONS	100.00	
260382	07/15/2016	1843 S C FIRE FIGHTERS ASSOCIATION		9,108.00
	11-5-202-503-30	FIRE STATION EXPENSES	9,108.00	
260383	07/15/2016	1856 S C S C J A		345.00
	10-5-121-504-04	TRAINING - ELECTIVE	345.00	
260384	07/15/2016	1856 S C S C J A		345.00
	10-5-121-504-04	TRAINING - ELECTIVE	345.00	
260385	07/15/2016	1888 SELF'S HEATING & AIR CONDITIONING INC		80.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	80.00 A	
260386	07/15/2016	4898 SPEPHERD FENCE		14,039.00
	10-5-130-503-04	BUILDING GROUNDS MAINT	14,039.00 A	
260387	07/15/2016	1899 SIGNS BY COLT		96.30
	10-5-125-501-02	OFFICE SUPPLIES	96.30 A	
260388	07/15/2016	1910 SIMPLEX GRINNELL		84.19
	10-5-128-506-15	CONTRACTED MAINTENANCE	84.19 A	

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260389	07/15/2016	2575 SITE CONCEPTS INC		8,000.00
	14-5-400-506-50	REPAIRS - SEWER LINE	8,000.00	
260390	07/15/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		3,337.36
	16-5-600-509-00	SUPPLIES - PROGRAM	47.46 A	
	16-5-600-509-00	SUPPLIES - PROGRAM	720.11 A	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,374.25	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,195.54	
260391	07/15/2016	3482 SOUTHERN HEALTH PARTNERS		9,599.16
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,599.16	
260392	07/15/2016	1944 SPORTS CONNECTION		170.17
	10-5-135-503-16	PROGRAMS	170.17 A	
260393	07/15/2016	1948 SPRINT		15.33
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	15.33 A	
260394	07/15/2016	1954 STATE , THE		382.20
	10-5-102-501-04	DUES AND PUBLICATIONS	382.20	
260395	07/15/2016	1970 STURGIS WEB SERVICES		1,800.00
	10-5-117-506-00	CONTRACTED SERVICES	1,800.00	
260396	07/15/2016	4641 SUBURBAN PROPANE - 1053		418.19
	16-5-600-505-00	UTILITIES	418.19 A	
260397	07/15/2016	1971 SUBURBAN PROPANE - 1217		104.58
	11-5-202-503-30	FIRE STATION EXPENSES	12.01 A	
	11-5-202-503-30	FIRE STATION EXPENSES	22.63 A	
	11-5-202-503-30	FIRE STATION EXPENSES	69.94 A	
260398	07/15/2016	3593 SUPERIOR SANITATION SERVICE		1,585.55
	11-5-213-506-03	CS - DISPOSAL	1,585.55 A	
260399	07/15/2016	4761 SYN-TECH SYSTEMS, INC.		44.55
	10-5-133-503-02	EQUIPMENT REPAIRS	44.55 A	
260400	07/15/2016	4882 TERMINIX SERVICE, INC.		180.00
	10-5-135-506-00	CONTRACTED SERVICES	45.00 A	
	10-5-135-506-00	CONTRACTED SERVICES	90.00 A	
	10-5-135-506-00	CONTRACTED SERVICES	45.00 A	
260401	07/15/2016	4942 TERRY W HUFF		100.00
	10-5-120-503-02	EQUIPMENT REPAIRS	100.00 A	
260402	07/15/2016	2176 TINA CRANE		100.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	100.00 A	
260403	07/15/2016	2008 TRACTOR SUPPLY		246.05
	10-5-108-503-04	BUILDING GROUNDS MAINT	187.22 A	
	10-5-113-509-05	SUPPLIES - SAFETY	58.83 A	
260404	07/15/2016	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		70.00
	10-5-127-506-00	CONTRACTED SERVICES	70.00 A	

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260405	07/15/2016	2013 TRITEK FIRE & SECURITY LLC		350.00
	10-5-127-506-15	CONTRACTED MAINTENANCE	350.00	
260406	07/15/2016	3120 TRUESDALE FARMS		450.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	150.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	300.00	
260407	07/15/2016	2016 TRUVISTA		118.24
	16-5-600-505-00	UTILITIES	118.24	
260408	07/15/2016	2037 UNIFIRST		0.00
			0.00	
260409	07/15/2016	2037 UNIFIRST		613.16
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.02	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-111-502-00	CUSTODIAL SUPPLIES	54.34	
	10-5-111-502-01	UNIFORMS AND CLOTHING	126.85	
	11-5-213-502-01	UNIFORMS AND CLOTHING	2.31	
	11-5-213-502-01	UNIFORMS AND CLOTHING	89.39	
	10-5-135-502-00	CUSTODIAL SUPPLIES	1.50 A	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.96 A	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.96 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	1.50 A	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.96 A	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.96 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	1.50 A	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.96 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	15.98 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	33.60 A	
260410	07/15/2016	2042 UPS STORE		485.85
	10-5-134-501-05	DUPLICATING & PRINTING	460.10 A	
	10-5-134-501-05	DUPLICATING & PRINTING	6.42 A	
	10-5-127-501-03	POSTAGE	19.33 A	
260411	07/15/2016	2044 USA BLUE BOOK		364.30
	14-5-400-506-50	REPAIRS - SEWER LINE	149.70 A	
	14-5-400-509-00	SUPPLIES - PROGRAM	214.60 A	
260412	07/15/2016	2033 U S PATRIOT LLC		1,587.37
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.17 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	1,490.20 A	
260413	07/15/2016	2046 VALLEY BEVERAGE		168.17
	15-5-511-508-01	OTHER OPERATING	157.52	
	10-5-125-503-00	EQUIPMENT LEASE	10.65 A	
260414	07/15/2016	2051 VERIZON WIRELESS SERVICES LLC		55.53
	15-5-522-508-01	OTHER OPERATING	55.53	
260415	07/15/2016	2051 VERIZON WIRELESS SERVICES LLC		2,056.07
	10-5-127-505-03	TELEPHONE - CELLULAR	52.35 A	



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	11-5-230-505-03	TELEPHONE - CELLULAR	2,003.72 A	
260416	07/15/2016	2051 VERIZON WIRELESS SERVICES LLC		58.09
	10-5-134-505-03	TELEPHONE - CELLULAR	58.09	
260417	07/15/2016	2079 WAPER INC		99.25
	10-5-134-501-02	OFFICE SUPPLIES	99.25 A	
260418	07/15/2016	4796 WEST LAWN SERVICE		491.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50 A	
	10-5-134-506-00	CONTRACTED SERVICES	100.00 A	
260419	07/15/2016	2124 WRIGHT-JOHNSTON INC		17,642.05
	10-5-127-502-01	UNIFORMS AND CLOTHING	4,108.97 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	373.97 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	521.63 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	500.00 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	2,736.72 A	
	10-5-129-502-01	UNIFORMS AND CLOTHING	738.72 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	989.28 A	
	10-5-129-502-01	UNIFORMS AND CLOTHING	989.28 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	198.13 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	2,988.74 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	3,496.61 A	
260420	07/15/2016	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
260421	07/15/2016	2856 ZARC INTERNATIONAL INC		322.50
	10-5-127-509-00	SUPPLIES - PROGRAM	322.50 A	
	CHECK RUN: 1271	NUMBER OF CHECKS:	153	<u>352,815.86</u>
CHECK RUN: 1272				
260422	07/19/2016	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
260423	07/19/2016	1830 S C DEPT OF REVENUE SALES TAX		1,036.92
	10-5-102-501-02	OFFICE SUPPLIES	2.05 A	
	10-5-127-502-00	CUSTODIAL SUPPLIES	21.69 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	19.67 A	
	10-5-128-502-01	UNIFORMS AND CLOTHING	33.68 A	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	29.19 A	
	10-5-128-509-00	SUPPLIES - PROGRAM	9.48 A	
	10-5-134-501-02	OFFICE SUPPLIES	31.83 A	
	10-5-134-509-06	SUPPLIES - LOCAL	74.64 A	
	10-5-134-509-07	SUPPLIES - STATE	227.94 A	
	10-5-135-503-14	POOL	68.46 A	
	10-5-135-503-16	PROGRAMS	6.59 A	
	10-5-161-508-01	OTHER OPERATING	19.84 A	
	11-5-200-509-00	SUPPLIES - PROGRAM	39.37 A	
	11-5-202-503-30	FIRE STATION EXPENSES	94.51 A	
	10-5-133-509-00	SUPPLIES - PROGRAM	357.98 A	

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CHECK RUN: 1272		NUMBER OF CHECKS: 2		1,036.92
CHECK RUN: 1273				
260424	07/22/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
260425	07/22/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
260426	07/22/2016	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	
260427	07/22/2016	1516 K C UNITED WAY		354.01
	10-2-000-203-19	UNITED WAY	354.01	
260428	07/22/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
260429	07/22/2016	1828 S C DEPT OF REVENUE		172.50
	10-2-000-203-21	GARNISHED WAGES	172.50	
260430	07/22/2016	3917 SC MONEYPLUS		1,189.63
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	924.63	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	265.00	
260431	07/22/2016	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
260432	07/22/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
260433	07/22/2016	3491 WAGeworks, INC.		64.33
	10-2-000-203-12	INSURANCE - MONEY PLUS	64.33	
CHECK RUN: 1273		NUMBER OF CHECKS: 10		2,885.63
CHECK RUN: 1274				
260434	07/22/2016	1001 A B L MANAGEMENT INC		6,431.77
	10-5-128-506-04	CS - FOOD	3,210.19	
	10-5-128-506-04	CS - FOOD	3,221.58	
260435	07/22/2016	4925 ADAMS HAY AND FEED, LLC		56.00
	10-5-127-509-00	SUPPLIES - PROGRAM	31.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	25.00	
260436	07/22/2016	1568 AMEC E & I, INC.		5,669.47
	14-5-400-506-16	STORMWATER SERVICES	5,669.47 A	
260437	07/22/2016	4951 ANSLEY, BILLY B.		52.92
	10-5-132-504-03	TRAVEL	52.92 A	
260438	07/22/2016	4508 ARMSTRONG CONTRACTORS, LLC		33,979.95
	11-5-205-599-99	EQUIPMENT - CAPITAL	33,979.95 A	
260439	07/22/2016	4508 ARMSTRONG CONTRACTORS, LLC		93,600.00
	13-5-922-585-92	RECREATION PROJECT	93,600.00	

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260440	07/22/2016	1049 AT&T		152.23
	11-5-215-505-01	TELEPHONE - LOCAL	152.23	
260441	07/22/2016	1050 AT&T		1,169.30
	10-5-000-505-01	TELEPHONE - LOCAL	1,169.30	
260442	07/22/2016	1050 AT&T		106.40
	10-5-134-505-01	TELEPHONE - LOCAL	106.40	
260443	07/22/2016	1050 AT&T		41.65
	10-5-161-508-01	OTHER OPERATING	41.65	
260444	07/22/2016	1050 AT&T		0.00
			0.00	
260445	07/22/2016	1050 AT&T		5,724.55
	10-5-000-505-01	TELEPHONE - LOCAL	13.62	
	10-5-000-505-01	TELEPHONE - LOCAL	53.87	
	10-5-000-505-01	TELEPHONE - LOCAL	45.40	
	10-5-000-505-01	TELEPHONE - LOCAL	3,791.89	
	10-5-110-505-01	TELEPHONE - LOCAL	64.64	
	10-5-160-508-01	OTHER OPERATING	39.59	
	11-5-202-505-01	TELEPHONE - LOCAL	1,019.32	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	39.20	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.20	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.20	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.20	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	39.20	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	39.59	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	39.20	
	11-5-216-505-01	TELEPHONE - LOCAL	43.09	
	14-5-400-505-01	TELEPHONE - LOCAL	39.20	
	16-5-600-505-01	TELEPHONE - LOCAL	339.14	
260446	07/22/2016	1050 AT&T		112.19
	10-5-127-505-01	TELEPHONE - LOCAL	90.30	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	21.89	
260447	07/22/2016	3999 AT & T		442.75
	11-5-201-505-01	TELEPHONE - LOCAL	442.75 A	
260448	07/22/2016	3007 AT&T CORPORATION		0.00
			0.00	
260449	07/22/2016	3007 AT&T CORPORATION		0.00
			0.00	
260450	07/22/2016	3007 AT&T CORPORATION		283.05
	10-5-000-505-01	TELEPHONE - LOCAL	95.64	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	1.56	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	4.52	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	0.26	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	1.22	

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	10-5-109-505-02	TELEPHONE - LONG DISTANCE	20.06	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.22	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	2.16	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	3.06	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	1.66	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	3.04	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	7.63	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	17.13	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	8.32	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	2.09	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	7.49	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	28.63	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	24.70	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	3.19	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	6.48	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	10.52	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.37	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	4.65	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	3.09	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	0.48	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	0.68	
	15-5-511-508-01	OTHER OPERATING	24.20	
260451	07/22/2016	2775 BARBARA REAMY		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
260452	07/22/2016	1091 BEST, MARVIN W		48.60
	10-5-132-504-03	TRAVEL	48.60 A	
260453	07/22/2016	4738 BLAIR, JENNIFER		331.45
	15-5-510-508-01	OTHER OPERATING	147.31	
	15-5-510-508-01	OTHER OPERATING	184.14	
260454	07/22/2016	2489 BLAKE & FORD INC		697.33
	10-5-160-508-01	OTHER OPERATING	22.47 A	
	10-5-121-501-02	OFFICE SUPPLIES	5.36 A	
	10-5-121-501-02	OFFICE SUPPLIES	350.16 A	
	10-5-121-501-02	OFFICE SUPPLIES	293.98 A	
	10-5-121-501-02	OFFICE SUPPLIES	25.36 A	
260455	07/22/2016	4509 JAMES BLANKS		878.05
	15-5-511-508-01	OTHER OPERATING	878.05	
260456	07/22/2016	4909 BRANHAM, WILLIAM		199.00
	10-5-109-504-05	TRAINING - MANDATORY	199.00	
260457	07/22/2016	1130 BROCK, JULIA		52.38
	10-5-132-504-03	TRAVEL	52.38 A	
260458	07/22/2016	4676 BROWN, SALLY		34.56
	10-5-132-504-03	TRAVEL	34.56 A	

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260459	07/22/2016	1158 CAMDEN BUILDERS SUPPLY		130.30
	10-5-111-509-03	SUPPLIES - ROADS	23.91	
	11-5-213-503-04	BUILDING GROUNDS MAINT	8.52	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	5.19	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	5.19	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5.19	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	5.19	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5.19	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	5.19	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	5.19	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	5.19	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	5.19	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	51.16	
260460	07/22/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
260461	07/22/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
260462	07/22/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
260463	07/22/2016	1174 CAMDEN, CITY OF		18,762.12
	11-5-202-503-30	FIRE STATION EXPENSES	255.82	A
	11-5-216-505-04	PARK UTILITIES	8.71	A
	14-5-400-505-00	UTILITIES	24.30	A
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.31	A
	11-5-216-505-04	PARK UTILITIES	29.18	A
	10-5-128-505-00	UTILITIES	6,276.89	A
	10-5-128-505-00	UTILITIES	2,141.63	A
	10-5-135-505-00	UTILITIES	449.49	A
	10-5-135-505-00	UTILITIES	986.39	A
	10-5-135-505-00	UTILITIES	1,654.88	A
	10-5-135-505-00	UTILITIES	398.66	A
	10-5-135-505-00	UTILITIES	755.77	A
	10-5-135-505-00	UTILITIES	43.45	A
	10-5-135-505-00	UTILITIES	96.94	A
	10-5-135-505-00	UTILITIES	194.42	A
	10-5-135-505-00	UTILITIES	22.73	A
	10-5-135-505-00	UTILITIES	76.15	A
	10-5-135-505-00	UTILITIES	32.64	A
	16-5-600-505-00	UTILITIES	200.64	A
	11-5-202-503-30	FIRE STATION EXPENSES	192.89	A
	11-5-202-503-30	FIRE STATION EXPENSES	140.12	A
	10-5-135-505-00	UTILITIES	68.20	A
	10-5-135-505-00	UTILITIES	82.96	A
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	A
	14-5-400-505-00	UTILITIES	153.15	A
	10-5-133-505-00	UTILITIES	34.67	A
	10-5-133-505-00	UTILITIES	90.08	A

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	10-5-133-505-00	UTILITIES	61.82 A	
	10-5-133-505-00	UTILITIES	53.27 A	
	10-5-133-505-00	UTILITIES	108.14 A	
	10-5-133-505-00	UTILITIES	438.06 A	
	10-5-133-505-00	UTILITIES	76.56 A	
	10-5-133-505-00	UTILITIES	175.95 A	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	242.49 A	
	10-5-133-505-00	UTILITIES	127.09 A	
	10-5-133-505-00	UTILITIES	54.90 A	
	10-5-133-505-00	UTILITIES	64.31 A	
	10-5-133-505-00	UTILITIES	19.67 A	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	45.90 A	
	14-5-400-505-00	UTILITIES	2,420.18 A	
	14-5-400-505-00	UTILITIES	276.97 A	
	10-5-111-505-00	UTILITIES	15.19 A	
260464	07/22/2016	1166 CAMDEN MEDIA CO		397.50
	10-5-132-501-01	ADVERTISING	99.38 A	
	10-5-132-501-01	ADVERTISING	477.00 A	
	10-5-132-501-01	ADVERTISING	(178.88) A	
260465	07/22/2016	4947 CAMDEN MILITARY ACADEMY		5,000.00
	11-5-214-508-01	OTHER OPERATING	5,000.00 A	
260466	07/22/2016	3529 CAMPBELL OIL & GAS COMPANY INC.		1,442.10
	10-5-133-503-02	EQUIPMENT REPAIRS	1,442.10 A	
260467	07/22/2016	4020 CAPITAL CITY CLUB		327.20
	15-5-511-508-01	OTHER OPERATING	327.20	
260468	07/22/2016	4260 CAROLINA ELEVATOR SERVICE, INC.		250.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	250.00	
260469	07/22/2016	4726 CAROLINA MOTOR SERVICE, INC.		1,368.06
	14-5-400-506-50	REPAIRS - SEWER LINE	1,368.06 A	
260470	07/22/2016	4953 CAROLINA OCCUPATIONAL HEALTHCARE, LLC		395.00
	15-5-518-508-01	OTHER OPERATING	395.00	
260471	07/22/2016	4275 CAROLINA RECORDING SYSTEMS. LLC		7,811.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	7,811.00	
260472	07/22/2016	3428 VICTOR J CARPENTER		323.00
	10-5-102-504-03	TRAVEL	216.00 A	
	10-5-102-504-03	TRAVEL	107.00 A	
260473	07/22/2016	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
260474	07/22/2016	1148 C D W GOVERNMENT		244.86
	16-5-600-509-00	SUPPLIES - PROGRAM	244.86	
260475	07/22/2016	1204 CENTER POINT LARGE PRINT		306.18
	10-5-134-509-06	SUPPLIES - LOCAL	306.18	

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260476	07/22/2016	2846 CLEARWATER SALES INC		624.04
	14-5-400-506-51	REPAIRS - SEWER PLANT	624.04	
260477	07/22/2016	4143 CLINTON, JOHN		27.00
	10-5-132-504-03	TRAVEL	27.00 A	
260478	07/22/2016	1232 COASTAL SANITARY SUPPLY CO INC		53.50
	10-5-134-501-02	OFFICE SUPPLIES	53.50 A	
260479	07/22/2016	2176 CODY STRONG		50.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	50.00 A	
260480	07/22/2016	1238 COLPROVIA ASPHALTS		187.29
	10-5-111-509-03	SUPPLIES - ROADS	187.29	
260481	07/22/2016	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
260482	07/22/2016	4599 CUMMINS ATLANTIC LLC		1,348.50
	14-5-400-506-00	CONTRACTED SERVICES	1,348.50	
260483	07/22/2016	1258 CUSTOM PRINTWEAR INC		230.25
	10-5-128-502-01	UNIFORMS AND CLOTHING	230.25 A	
260484	07/22/2016	1299 DUBOSE-ROBINSON PC		5,949.00
	16-5-600-507-01	PROF. SERVICES - LEGAL	474.50 A	
	14-5-400-507-01	PROF. SERVICES - LEGAL	5,474.50 A	
260485	07/22/2016	1746 DUKE ENERGY PROGRESS		3,719.52
	10-5-135-505-00	UTILITIES	2,437.22 A	
	14-5-400-505-00	UTILITIES	43.23 A	
	14-5-400-505-00	UTILITIES	99.17 A	
	14-5-400-505-00	UTILITIES	662.03 A	
	14-5-400-505-00	UTILITIES	88.88 A	
	11-5-202-503-30	FIRE STATION EXPENSES	388.99 A	
260486	07/22/2016	1301 DUKE ENERGY		50.81
	11-5-202-503-30	FIRE STATION EXPENSES	17.07 A	
	11-5-202-503-30	FIRE STATION EXPENSES	33.74 A	
260487	07/22/2016	2550 DUNCAN, SHANE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
260488	07/22/2016	4869 EICHELBERGER, CLAUDE		170.10
	10-5-132-504-03	TRAVEL	170.10 A	
260489	07/22/2016	2176 ESPERANZA CORONA BRIONES		162.50
	10-4-135-401-37	FEES - RENTALS	162.50 A	
260490	07/22/2016	3499 FASTENAL COMPANY		51.93
	14-5-400-509-05	SUPPLIES - SAFETY	51.93 A	
260491	07/22/2016	1344 FERGUSON ENTERPRISES, INC		274.32
	10-5-111-509-03	SUPPLIES - ROADS	274.32 A	

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260492	07/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
260493	07/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
260494	07/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
260495	07/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
260496	07/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
260497	07/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
260498	07/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
260499	07/22/2016	1347 FIRST CITIZENS		19,255.00
	10-5-100-504-03	TRAVEL	1,365.79	A
	10-5-100-504-04	TRAINING - ELECTIVE	180.00	A
	10-5-100-504-04	TRAINING - ELECTIVE	410.00	A
	10-5-100-504-04	TRAINING - ELECTIVE	180.00	A
	10-5-100-504-04	TRAINING - ELECTIVE	410.00	A
	10-5-102-501-02	OFFICE SUPPLIES	77.97	A
	10-5-102-501-02	OFFICE SUPPLIES	49.98	A
	10-5-102-504-03	TRAVEL	270.98	A
	10-5-102-504-03	TRAVEL	270.98	A
	10-5-102-504-03	TRAVEL	541.96	A
	10-5-102-504-03	TRAVEL	9.45	A
	10-5-102-504-03	TRAVEL	61.00	A
	10-5-102-504-03	TRAVEL	26.51	A
	10-5-102-504-03	TRAVEL	541.96	A
	10-5-102-504-03	TRAVEL	170.00	A
	10-5-102-504-03	TRAVEL	22.03	A
	10-5-104-501-01	ADVERTISING	375.00	A
	10-5-104-503-17	TESTING & SCREENING	390.00	A
	10-5-109-501-02	OFFICE SUPPLIES	127.30	A
	10-5-109-501-02	OFFICE SUPPLIES	32.25	A
	10-5-109-501-04	DUES AND PUBLICATIONS	537.69	A
	10-5-109-506-00	CONTRACTED SERVICES	92.93	A
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	287.14	A
	10-5-113-501-04	DUES AND PUBLICATIONS	85.00	A
	10-5-125-501-02	OFFICE SUPPLIES	138.03	A
	10-5-125-501-02	OFFICE SUPPLIES	40.11	A
	10-5-127-501-02	OFFICE SUPPLIES	40.11	A
	10-5-127-501-02	OFFICE SUPPLIES	40.11	A
	10-5-127-501-02	OFFICE SUPPLIES	40.11	A
	10-5-127-501-04	DUES AND PUBLICATIONS	125.00	A
	10-5-127-502-00	CUSTODIAL SUPPLIES	(276.54)	A



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10-5-127-504-03		TRAVEL	496.04	A
10-5-127-506-00		CONTRACTED SERVICES	74.75	A
10-5-127-507-02		PROF SERVICES - MEDICAL	10.00	A
10-5-127-509-00		SUPPLIES - PROGRAM	12.77	A
10-5-127-509-08		SUPPLIES - INVESTIGATIONS	321.00	A
10-5-130-504-03		TRAVEL	745.04	A
10-5-134-509-07		SUPPLIES - STATE	15.00	A
10-5-134-509-07		SUPPLIES - STATE	30.00	A
10-5-134-509-11		SUPPLIES - LOTTERY	125.00	A
10-5-135-502-00		CUSTODIAL SUPPLIES	39.66	A
10-5-135-503-04		BUILDING GROUNDS MAINT	190.46	A
10-5-135-503-04		BUILDING GROUNDS MAINT	68.69	A
10-5-135-503-14		POOL	108.00	A
10-5-135-503-14		POOL	210.00	A
10-5-135-503-14		POOL	60.62	A
10-5-135-503-14		POOL	1,058.23	A
10-5-135-503-14		POOL	756.49	A
10-5-135-503-15		ATHLETICS	20.00	A
10-5-135-503-15		ATHLETICS	20.00	A
10-5-135-503-15		ATHLETICS	70.00	A
10-5-135-503-15		ATHLETICS	50.00	A
10-5-135-503-15		ATHLETICS	30.00	A
10-5-135-503-15		ATHLETICS	20.00	A
10-5-135-503-15		ATHLETICS	70.00	A
10-5-135-503-15		ATHLETICS	50.00	A
10-5-135-503-15		ATHLETICS	70.00	A
10-5-135-503-15		ATHLETICS	20.00	A
10-5-135-503-15		ATHLETICS	40.00	A
10-5-135-503-15		ATHLETICS	10.00	A
10-5-135-503-15		ATHLETICS	10.00	A
10-5-135-503-15		ATHLETICS	20.00	A
10-5-135-503-15		ATHLETICS	63.54	A
10-5-135-503-15		ATHLETICS	65.92	A
10-5-135-503-15		ATHLETICS	30.84	A
10-5-135-503-15		ATHLETICS	26.00	A
10-5-135-503-15		ATHLETICS	62.51	A
10-5-135-503-15		ATHLETICS	264.08	A
10-5-135-503-15		ATHLETICS	6.66	A
10-5-135-503-16		PROGRAMS	192.92	A
10-5-135-503-16		PROGRAMS	159.75	A
10-5-135-503-16		PROGRAMS	120.73	A
10-5-135-503-16		PROGRAMS	423.39	A
10-5-135-503-16		PROGRAMS	197.45	A
11-5-246-509-00		SUPPLIES - PROGRAM	604.74	A
14-5-400-503-04		BUILDING GROUNDS MAINT	197.42	A
14-5-400-506-16		STORMWATER SERVICES	17.39	A
10-5-102-501-02		OFFICE SUPPLIES	25.99	A
10-5-106-503-03		EQUIPMENT - NONCAPITAL	770.41	A
10-5-106-503-03		EQUIPMENT - NONCAPITAL	24.90	A
10-5-109-501-02		OFFICE SUPPLIES	37.95	A
10-5-113-509-05		SUPPLIES - SAFETY	158.65	A

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	10-5-127-509-00	SUPPLIES - PROGRAM	114.75 A	
	10-5-131-501-02	OFFICE SUPPLIES	25.99 A	
	10-5-135-503-14	POOL	159.08 A	
	16-5-600-504-05	TRAINING - MANDATORY	1,204.24 A	
	10-5-134-501-02	OFFICE SUPPLIES	136.47 A	
	10-5-134-501-02	OFFICE SUPPLIES	162.74 A	
	10-5-134-501-02	OFFICE SUPPLIES	4.99 A	
	10-5-134-501-06	DATA PROCESSING	240.00 A	
	10-5-134-509-06	SUPPLIES - LOCAL	336.07 A	
	10-5-134-509-07	SUPPLIES - STATE	74.24 A	
	10-5-134-509-07	SUPPLIES - STATE	71.20 A	
	10-5-134-509-11	SUPPLIES - LOTTERY	234.18 A	
	10-5-102-504-03	TRAVEL	28.32	
	10-5-104-503-17	TESTING & SCREENING	78.00	
	10-5-106-501-02	OFFICE SUPPLIES	154.43	
	10-5-106-501-02	OFFICE SUPPLIES	96.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	9.29	
	10-5-135-503-04	BUILDING GROUNDS MAINT	34.22	
	16-5-600-503-04	BUILDING GROUNDS MAINT	125.00	
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	1,029.95	
260500	07/22/2016	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
260501	07/22/2016	4131 FSI OFFICE		1,151.32
	10-5-103-503-19	SUPPLIES PASS THRU	1,151.32	
260502	07/22/2016	1351 FUELMAN		0.00
			0.00	
260503	07/22/2016	1351 FUELMAN		6,983.65
	10-5-108-504-00	FUEL	170.51	
	10-5-109-504-00	FUEL	34.22	
	10-5-111-504-00	FUEL	411.98	
	10-5-113-504-00	FUEL	65.77	
	10-5-114-504-00	FUEL	71.66	
	10-5-126-504-00	FUEL	26.58	
	10-5-127-504-00	FUEL	3,045.45	
	10-5-128-504-00	FUEL	53.75	
	10-5-130-504-00	FUEL	174.85	
	10-5-134-504-00	FUEL	71.89	
	10-5-135-504-00	FUEL	606.54	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	132.13	
	11-5-202-504-00	FUEL	369.14	
	11-5-213-504-00	FUEL	491.55	
	14-5-400-504-00	FUEL	198.66	
	16-5-600-504-00	FUEL	1,058.97	
260504	07/22/2016	2526 FUELMAN		36.88
	10-5-127-504-00	FUEL	36.88	
260505	07/22/2016	1382 GALLS, LLC		1,379.55
	10-5-130-502-01	UNIFORMS AND CLOTHING	499.69 A	

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	10-5-130-502-01	UNIFORMS AND CLOTHING	149.40	
	10-5-130-502-01	UNIFORMS AND CLOTHING	359.98	
	16-5-600-502-01	UNIFORMS AND CLOTHING	62.57	
	16-5-600-502-01	UNIFORMS AND CLOTHING	152.48	
	16-5-600-502-01	UNIFORMS AND CLOTHING	155.43	
260506	07/22/2016	2222 GARY, ROBERT		323.00
	10-5-100-504-03	TRAVEL	216.00	A
	10-5-100-504-03	TRAVEL	107.00	A
260507	07/22/2016	4059 GLOCK PROFESSIONAL, INC.		700.00
	10-5-127-504-04	TRAINING - ELECTIVE	350.00	
	10-5-127-504-04	TRAINING - ELECTIVE	350.00	
260508	07/22/2016	3168 GOFF FARMS, INC.		35.30
	10-5-127-509-00	SUPPLIES - PROGRAM	35.30	
260509	07/22/2016	2570 GUARDIAN FENCE SUPPLIERS OF SC		817.30
	10-5-108-503-04	BUILDING GROUNDS MAINT	817.30	
260510	07/22/2016	3322 DIXTER HANDY		400.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	400.00	
260511	07/22/2016	1151 HARRIS COMPUTER SYSTEMS		1,353.00
	14-5-400-501-00	BANK CHARGES	1,353.00	A
260512	07/22/2016	3796 HEART OF THE EARTH ANIMAL EQUIPMENT		1,267.75
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	1,267.75	
260513	07/22/2016	4913 HENRY SCHEIN, INC.		485.99
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	485.99	
260514	07/22/2016	1436 HERALD LEASING CO INC		112.34
	10-5-123-501-07	COPIER LEASE	112.34	
260515	07/22/2016	2290 HYMAN PAPER COMPANY		13.07
	10-5-135-502-00	CUSTODIAL SUPPLIES	13.07	
260516	07/22/2016	4084 ICS JAIL SUPPLIES		73.25
	11-5-200-509-00	SUPPLIES - PROGRAM	73.25	
260517	07/22/2016	1470 INGRAM LIBRARY SERVICES		2,214.12
	10-5-134-509-07	SUPPLIES - STATE	14.95	A
	10-5-134-509-07	SUPPLIES - STATE	55.73	A
	10-5-134-509-07	SUPPLIES - STATE	89.91	A
	10-5-134-509-07	SUPPLIES - STATE	126.74	A
	10-5-134-509-07	SUPPLIES - STATE	119.88	A
	10-5-134-509-07	SUPPLIES - STATE	797.87	A
	10-5-134-509-07	SUPPLIES - STATE	170.02	A
	10-5-134-509-07	SUPPLIES - STATE	213.49	A
	10-5-134-509-07	SUPPLIES - STATE	321.21	A
	10-5-134-509-07	SUPPLIES - STATE	121.92	A
	10-5-134-509-07	SUPPLIES - STATE	12.24	A
	10-5-134-509-07	SUPPLIES - STATE	45.07	A

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	10-5-134-509-07	SUPPLIES - STATE	125.09 A	
260518	07/22/2016	4489 INMARSAT - GOVERNMENT		34.50
	10-5-110-509-00	SUPPLIES - PROGRAM	34.50 A	
260519	07/22/2016	1472 INTEGRAL SOLUTIONS GROUP		752.51
	10-5-120-501-02	OFFICE SUPPLIES	752.51	
260520	07/22/2016	2659 ISGETT, ANNA H		37.80
	10-5-132-504-03	TRAVEL	37.80 A	
260521	07/22/2016	2329 JESSICA BITTNER		400.00
	10-5-135-503-15	ATHLETICS	200.00	
	10-5-135-503-15	ATHLETICS	200.00	
260522	07/22/2016	1493 JET JANITORIAL SERVICE		42.75
	10-5-135-503-14	POOL	42.75	
260523	07/22/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
260524	07/22/2016	1498 JOHNNIES SERVICENTER		135.00
	10-5-127-506-15	CONTRACTED MAINTENANCE	135.00	
260525	07/22/2016	4500 JRM, INC.		306.43
	10-5-135-503-04	BUILDING GROUNDS MAINT	306.43	
260526	07/22/2016	2661 KERSHAW COUNTY		1,356.79
	15-5-511-508-01	OTHER OPERATING	1,356.79	
260527	07/22/2016	4767 KETCH-ALL COMPANY		493.00
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	493.00	
260528	07/22/2016	2679 KINCAID, LARRY		43.20
	10-5-132-504-03	TRAVEL	43.20 A	
260529	07/22/2016	2874 LASER PRINT PLUS INC		4,000.00
	10-5-117-501-03	POSTAGE	4,000.00	
260530	07/22/2016	1542 LE BLEU OF COLUMBIA		7.49
	10-5-134-501-02	OFFICE SUPPLIES	7.49 A	
260531	07/22/2016	3609 LIBRARY JOURNALS, LLC.		104.99
	10-5-134-509-06	SUPPLIES - LOCAL	104.99	
260532	07/22/2016	4646 LINDE GAS NORTH AMERICA LLC		144.19
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	83.05	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	61.14	
260533	07/22/2016	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
260534	07/22/2016	4952 LUGOFF SAND COMPANY, INC.		577.80
	10-5-111-509-03	SUPPLIES - ROADS	577.80 A	
260535	07/22/2016	1584 MCCARLEY, MATT		612.00
	10-5-135-503-16	PROGRAMS	612.00	

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260536	07/22/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		375.00
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
260537	07/22/2016	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
260538	07/22/2016	3184 MORROW, JEREMY W		54.00
	10-5-106-504-03	TRAVEL	54.00	
260539	07/22/2016	1631 MOTOROLA SOLUTIONS INC		561.72
	10-5-106-506-15	CONTRACTED MAINTENANCE	101.65	
	10-5-110-509-00	SUPPLIES - PROGRAM	28.24	
	10-5-128-506-00	CONTRACTED SERVICES	305.15	
	10-5-130-506-00	CONTRACTED SERVICES	126.68	
260540	07/22/2016	1645 N A D A GUIDES		215.00
	10-5-114-501-04	DUES AND PUBLICATIONS	215.00	
260541	07/22/2016	4244 NAPPER, DEREK		720.00
	10-5-135-503-16	PROGRAMS	720.00	
260542	07/22/2016	4905 NETSOURCE ET, LLC		12,241.88
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	12,241.88 A	
260543	07/22/2016	4948 NEW COVERINGS, LLC		540.00
	15-5-511-508-01	OTHER OPERATING	540.00	
260544	07/22/2016	4885 NWI RECYCLING		2,071.26
	11-5-213-506-09	CS - E-WASTE DISPOSAL	93.19	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	414.25	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	93.21	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	497.10	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	93.21	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	414.25	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	93.21	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	93.21	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	93.21	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	93.21	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	93.21	
260545	07/22/2016	1678 OFFICE DEPOT		5,479.45
	10-5-103-503-19	SUPPLIES PASS THRU	4,795.02 A	
	10-5-111-501-02	OFFICE SUPPLIES	195.36 A	
	10-5-128-501-02	OFFICE SUPPLIES	256.11 A	
	10-5-135-501-02	OFFICE SUPPLIES	232.96 A	
260546	07/22/2016	4954 ORANGEBURG COUNTY DETENTION CENTER		9.00
	10-5-128-501-00	BANK CHARGES	9.00 A	
260547	07/22/2016	4949 PATE, MORRIS DUANE		103.46
	10-5-132-504-03	TRAVEL	103.46 A	

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260548	07/22/2016	3165 PATRIOT PROPERTIES, INC.		24,000.00
	10-5-114-501-06	DATA PROCESSING	24,000.00	
260549	07/22/2016	1701 PAT'S BODY SHOP		350.00
	16-5-600-503-05	RENT	350.00	
260550	07/22/2016	1727 POLLOCK COMPANY		9.67
	15-5-510-508-01	OTHER OPERATING	9.67	
260551	07/22/2016	1738 POWERS & GREGORY INC		90.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00 A	
260552	07/22/2016	4400 PRONTOTRAK		2,273.00
	15-5-518-508-01	OTHER OPERATING	1,328.00	
	15-5-518-508-01	OTHER OPERATING	945.00	
260553	07/22/2016	1752 Q S 1		621.06
	10-5-120-501-06	DATA PROCESSING	621.06	
260554	07/22/2016	4625 QUALITY MOBILE X-RAY INC.		65.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	65.00	
260555	07/22/2016	1767 RECORDED BOOKS, LLC		588.09
	10-5-134-509-06	SUPPLIES - LOCAL	94.50 A	
	10-5-134-509-06	SUPPLIES - LOCAL	493.59 A	
260556	07/22/2016	4673 RICHLAND COUNTY CLERK OF COURT		35.00
	15-5-511-508-01	OTHER OPERATING	35.00	
260557	07/22/2016	4602 RITTER, SHARON		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
260558	07/22/2016	2329 ROBERT MADSEN		136.62
	15-5-520-508-01	OTHER OPERATING	136.62	
260559	07/22/2016	2479 ROOF MAINTENANCE ORGANIZATION LLC		580.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	580.00	
260560	07/22/2016	1867 SAFE AIR SYSTEM		1,981.13
	11-5-202-503-30	FIRE STATION EXPENSES	881.18	
	11-5-202-503-31	OSHA REQUIREMENTS	1,099.95	
260561	07/22/2016	1795 S C AERONAUTICS COMMISSION		562.50
	10-5-133-503-02	EQUIPMENT REPAIRS	562.50 A	
260562	07/22/2016	1804 S C A P I P		40.00
	15-5-526-508-01	OTHER OPERATING	40.00	
260563	07/22/2016	1810 S C ASSOCIATION OF COC & ROD		900.00
	10-5-120-504-03	TRAVEL	900.00	
260564	07/22/2016	1812 S C BAR - C L E DIVISION		195.00
	10-5-122-504-05	TRAINING - MANDATORY	195.00	
260565	07/22/2016	1812 S C BAR - C L E DIVISION		195.00
	10-5-122-504-05	TRAINING - MANDATORY	195.00	

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260566	07/22/2016	1840 S C DEPT OF EMPLOYMENT AND WORKFORCE		3,991.26
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	3,991.26 A	
260567	07/22/2016	1825 SC DEPT. OF NATURAL RESOURCES		661.44
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	661.44	
260568	07/22/2016	1838 S C ELECTRIC & GAS		1,558.69
	10-5-108-505-00	UTILITIES	38.96 A	
	10-5-108-505-00	UTILITIES	21.47 A	
	10-5-108-505-00	UTILITIES	19.52 A	
	10-5-108-505-00	UTILITIES	19.52 A	
	10-5-108-505-00	UTILITIES	19.52 A	
	16-5-600-505-00	UTILITIES	19.52 A	
	10-5-108-505-00	UTILITIES	1,397.73 A	
	10-5-108-505-00	UTILITIES	22.45 A	
260569	07/22/2016	3424 SC HISTORICAL SOCIETY		75.00
	10-5-134-501-04	DUES AND PUBLICATIONS	75.00	
260570	07/22/2016	1848 S C LAW ENFORCEMENT DIVISION		100.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	100.00	
260571	07/22/2016	1859 S C STATE FIREMENS ASSOC		8,683.00
	11-5-210-503-30	FIRE STATION EXPENSES	8,683.00	
260572	07/22/2016	1861 S C STATE TRANSPORT POLICE		493.93
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	493.93	
260573	07/22/2016	2498 SEIGLER, MERRI		291.00
	10-5-100-504-03	TRAVEL	216.00 A	
	10-5-100-504-03	TRAVEL	75.00 A	
260574	07/22/2016	2176 SHAKIRA SMITH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
260575	07/22/2016	1893 SHEALY ENVIRONMENTAL SERVICES		0.00
			0.00	
260576	07/22/2016	1893 SHEALY ENVIRONMENTAL SERVICES		7,665.00
	14-5-400-503-32	PROGRAM FEES	357.00 A	
	14-5-400-503-32	PROGRAM FEES	115.50 A	
	14-5-400-503-32	PROGRAM FEES	1,065.75 A	
	14-5-400-503-32	PROGRAM FEES	246.75 A	
	14-5-400-503-32	PROGRAM FEES	115.50 A	
	14-5-400-503-32	PROGRAM FEES	173.25 A	
	14-5-400-503-32	PROGRAM FEES	162.75 A	
	14-5-400-503-32	PROGRAM FEES	94.50 A	
	14-5-400-503-32	PROGRAM FEES	540.75 A	
	14-5-400-503-32	PROGRAM FEES	1,034.25 A	
	14-5-400-503-32	PROGRAM FEES	1,065.75 A	
	14-5-400-503-32	PROGRAM FEES	1,065.75 A	
	14-5-400-503-32	PROGRAM FEES	593.25 A	
	14-5-400-503-32	PROGRAM FEES	1,034.25 A	

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260577	07/22/2016	4950 SHELLEY, DANIEL D.		88.56
	10-5-132-504-03	TRAVEL	88.56 A	
260578	07/22/2016	1897 SHERWIN WILLIAMS COMPANY		153.31
	10-5-128-503-04	BUILDING GROUNDS MAINT	83.71 A	
	11-5-202-599-99	EQUIPMENT - CAPITAL	69.60	
260579	07/22/2016	2176 SIERRA DIXON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
260580	07/22/2016	2902 SI SOLUTIONS, INC.		992.58
	10-5-117-506-00	CONTRACTED SERVICES	992.58	
260581	07/22/2016	1923 SOLICITORS ASSOCIATION OF SC		2,600.00
	15-5-510-508-01	OTHER OPERATING	1,200.00	
	15-5-512-508-01	OTHER OPERATING	1,400.00	
260582	07/22/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		70.00
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	70.00	
260583	07/22/2016	3482 SOUTHERN HEALTH PARTNERS		9,599.16
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,599.16	
260584	07/22/2016	1944 SPORTS CONNECTION		7,796.62
	10-5-135-503-16	PROGRAMS	339.14	
	10-5-135-503-15	ATHLETICS	7,425.48	
	10-5-135-503-15	ATHLETICS	32.00	
260585	07/22/2016	2176 ST. MARK CHURCH OF GOD IN CHRIST		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
260586	07/22/2016	1971 SUBURBAN PROPANE - 1217		418.36
	11-5-202-503-30	FIRE STATION EXPENSES	75.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	23.47 A	
	11-5-202-503-30	FIRE STATION EXPENSES	57.39	
	11-5-202-503-30	FIRE STATION EXPENSES	262.50	
260587	07/22/2016	4761 SYN-TECH SYSTEMS, INC.		253.00
	11-5-215-503-02	EQUIPMENT REPAIRS	253.00	
260588	07/22/2016	1986 TASER INTERNATIONAL		334.07
	10-5-127-509-00	SUPPLIES - PROGRAM	334.07	
260589	07/22/2016	4882 TERMINIX SERVICE, INC.		615.00
	10-5-127-506-15	CONTRACTED MAINTENANCE	50.00 A	
	10-5-135-506-00	CONTRACTED SERVICES	45.00 A	
	10-5-135-506-00	CONTRACTED SERVICES	45.00 A	
	10-5-135-506-00	CONTRACTED SERVICES	475.00	
260590	07/22/2016	2094 THOMSON REUTERS - WEST		326.11
	15-5-511-508-01	OTHER OPERATING	326.11	
260591	07/22/2016	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	



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260592	07/22/2016	4267 TOMAHAWK LIVE TRAP LLC		1,031.86
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	1,031.86	
260593	07/22/2016	2016 TRUVISTA		232.92
	10-5-000-505-01	TELEPHONE - LOCAL	87.91	
	11-5-202-505-01	TELEPHONE - LOCAL	55.90	
	10-5-000-505-01	TELEPHONE - LOCAL	49.12	
	10-5-135-505-01	TELEPHONE - LOCAL	39.99	
260594	07/22/2016	3177 SAMMIE TUCKER JR		323.00
	10-5-100-504-03	TRAVEL	216.00 A	
	10-5-100-504-03	TRAVEL	107.00 A	
260595	07/22/2016	2996 ULINE INC		213.26
	10-5-127-502-00	CUSTODIAL SUPPLIES	213.26	
260596	07/22/2016	2037 UNIFIRST		421.64
	11-5-213-502-01	UNIFORMS AND CLOTHING	89.39	
	10-5-111-502-00	CUSTODIAL SUPPLIES	54.34	
	10-5-111-502-01	UNIFORMS AND CLOTHING	120.85	
	11-5-213-502-01	UNIFORMS AND CLOTHING	8.31	
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.16	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-161-508-01	OTHER OPERATING	20.11	
260597	07/22/2016	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
260598	07/22/2016	2024 U P S		17.51
	10-5-123-501-03	POSTAGE	17.51	
260599	07/22/2016	2042 UPS STORE		47.15
	15-5-500-508-01	OTHER OPERATING	21.19 A	
	15-5-500-508-01	OTHER OPERATING	7.07 A	
	15-5-500-508-01	OTHER OPERATING	11.96 A	
	15-5-500-508-01	OTHER OPERATING	6.93 A	
260600	07/22/2016	4929 US INK AND TONER		68.33
	10-5-161-508-01	OTHER OPERATING	68.33 A	
260601	07/22/2016	2046 VALLEY BEVERAGE		9.67
	15-5-511-508-01	OTHER OPERATING	9.67	
260602	07/22/2016	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
260603	07/22/2016	2051 VERIZON WIRELESS SERVICES LLC		3,898.86
	10-5-000-508-01	OTHER OPERATING - PROJECT MANAGER	70.83 A	
	10-5-102-505-03	TELEPHONE - CELLULAR	161.50 A	
	10-5-106-505-03	TELEPHONE - CELLULAR	237.52 A	
	10-5-108-505-03	TELEPHONE - CELLULAR	243.40 A	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.70 A	
	10-5-110-505-03	TELEPHONE - CELLULAR	195.99 A	

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	10-5-111-505-03	TELEPHONE - CELLULAR	123.49 A	
	10-5-113-505-03	TELEPHONE - CELLULAR	105.32 A	
	10-5-114-505-03	TELEPHONE - CELLULAR	257.36 A	
	10-5-126-505-03	TELEPHONE - CELLULAR	241.51 A	
	10-5-128-505-03	TELEPHONE - CELLULAR	301.31 A	
	10-5-130-505-03	TELEPHONE - CELLULAR	168.03 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	197.28 A	
	10-5-136-505-03	TELEPHONE - CELLULAR	70.83 A	
	11-5-201-505-03	TELEPHONE - CELLULAR	341.48 A	
	11-5-202-505-01	TELEPHONE - LOCAL	114.05 A	
	11-5-213-505-03	TELEPHONE - CELLULAR	54.06 A	
	11-5-216-505-03	TELEPHONE - CELLULAR	62.66 A	
	14-5-400-505-03	TELEPHONE - CELLULAR	294.45 A	
	16-5-600-505-03	TELEPHONE - CELLULAR	576.09 A	
260604	07/22/2016	4955 VERIZON WIRELESS - VSAT NORTH		50.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	50.00	
260605	07/22/2016	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
260606	07/22/2016	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		979.02
	11-5-213-506-11	CS - TIRE DISPOSAL	979.02	
260607	07/22/2016	2083 WARREN, THOYD		56.70
	10-5-132-504-03	TRAVEL	56.70 A	
260608	07/22/2016	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		20,588.65
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	4,091.95 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,081.22 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5,903.12 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	561.67 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,387.95 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	775.93 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	843.00 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,497.63 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,273.21 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,172.97 A	
260609	07/22/2016	2089 WATEREE HARDWARE		23.37
	10-5-127-509-00	SUPPLIES - PROGRAM	23.37	
260610	07/22/2016	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
260611	07/22/2016	2097 WESTVILLE FIRE DEPT		6,082.42
	11-5-210-503-30	FIRE STATION EXPENSES	6,648.64 A	
	11-5-210-503-30	FIRE STATION EXPENSES	(166.22) A	
	11-5-210-503-30	FIRE STATION EXPENSES	(400.00) A	

CHECK RUN: 1274

NUMBER OF CHECKS:

178

404,153.10

CHECK RUN: 1275

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
260612	07/29/2016	2176 BECCA SPARKS		150.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	150.00 A	
260613	07/29/2016	2176 CHRISTY KEISLER		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00 A	
260614	07/29/2016	2176 COURTNEY NELSON		50.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	50.00 A	
260615	07/29/2016	1746 DUKE ENERGY PROGRESS		961.66
	14-5-400-505-00	UTILITIES	124.55 A	
	14-5-400-505-00	UTILITIES	48.70 A	
	14-5-400-505-00	UTILITIES	608.63 A	
	16-5-600-505-00	UTILITIES	179.78 A	
260616	07/29/2016	3180 ANGIE Y HELMS		18.41
	10-5-103-504-03	TRAVEL	18.41 A	
260617	07/29/2016	4961 JUMP BUNCH OF COLUMBIA SC		200.00
	10-5-134-509-00	SUPPLIES - PROGRAM	15.00 A	
	11-5-270-508-01	OTHER OPERATING	185.00 A	
260618	07/29/2016	1508 K C BOARD OF DSN		3,132.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,060.00 A	
	10-5-111-506-15	CONTRACTED MAINTENANCE	72.00 A	
260619	07/29/2016	1539 LANGUAGE LINE SERVICES, INC		15.04
	11-5-201-505-01	TELEPHONE - LOCAL	15.04 A	
260620	07/29/2016	4271 MIDLANDS FIRE PROTECTION, INC.		2,881.03
	13-5-922-585-93	DETENTION CENTER PROJECT	1,192.97 A	
	13-5-922-585-93	DETENTION CENTER PROJECT	1,688.06 A	
260621	07/29/2016	2176 MONICA MCCLINTON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
260622	07/29/2016	2176 N. PATRICIA BELTON		150.00
	10-5-135-503-35	SECURITY DEPOSIT	150.00 A	
260623	07/29/2016	1738 POWERS & GREGORY INC		270.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	270.00 A	
260624	07/29/2016	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00 A	
260625	07/29/2016	2176 SPRING VALLEY BAPTIST CHURCH		100.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	100.00 A	
260626	07/29/2016	3177 SAMMIE TUCKER JR		162.00
	10-5-100-504-03	TRAVEL	162.00 A	
	CHECK RUN: 1275	NUMBER OF CHECKS:	15	<u>8,275.14</u>
CHECK RUN: 1276				
260627	07/29/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	

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260628	07/29/2016	4738 BLAIR, JENNIFER		184.14
	15-5-510-508-01	OTHER OPERATING	184.14	
260629	07/29/2016	2489 BLAKE & FORD INC		271.32
	15-5-511-508-01	OTHER OPERATING	97.28	
	15-5-511-508-01	OTHER OPERATING	57.45	
	15-5-511-508-01	OTHER OPERATING	52.73	
	15-5-511-508-01	OTHER OPERATING	34.76	
	15-5-511-508-01	OTHER OPERATING	29.10	
260630	07/29/2016	3566 BLUE CROSS BLUE SHIELD OF SC		1,743.26
	10-5-000-503-26	RETIREE INSURANCE	1,743.26	
260631	07/29/2016	1333 BUSINESS CARD		966.13
	15-5-511-508-01	OTHER OPERATING	966.13	
260632	07/29/2016	1184 CARD SERVICES		49.99
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
260633	07/29/2016	4121 CAROLINA DIGITAL PHONE		372.50
	10-5-134-505-01	TELEPHONE - LOCAL	372.50	
260634	07/29/2016	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		2,969.25
	10-5-000-501-04	DUES AND PUBLICATIONS	2,969.25	
260635	07/29/2016	1746 DUKE ENERGY PROGRESS		833.84
	14-5-400-505-00	UTILITIES	69.76	
	11-5-216-505-04	PARK UTILITIES	659.82	
	14-5-400-505-00	UTILITIES	104.26	
260636	07/29/2016	4560 EDWARDS, PAULETTE		342.24
	15-5-511-508-01	OTHER OPERATING	342.24	
260637	07/29/2016	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A		0.00
	VOID DATE: 07/29/2016	ORIGINAL AMOUNT: 50,000.00		
	10-5-000-580-22	PUBLIC DEFENDER	0.00	
260638	07/29/2016	4958 FLYNN, MAIRE		256.94
	15-5-511-508-01	OTHER OPERATING	256.94	
260639	07/29/2016	1351 FUELMAN		46.90
	15-5-512-508-01	OTHER OPERATING	46.90	
260640	07/29/2016	2171 GARY DEBRUHL		1,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,090.00	
260641	07/29/2016	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
260642	07/29/2016	3180 ANGIE Y HELMS		57.36
	10-5-103-501-02	OFFICE SUPPLIES	7.36	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
260643	07/29/2016	2290 HYMAN PAPER COMPANY		232.15
	10-5-135-502-00	CUSTODIAL SUPPLIES	232.15	

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260644	07/29/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI	215.00
	10-5-126-506-08	CS - TRANSPORT	215.00
260645	07/29/2016	3144 JONES, CHEQUITA DBA GRAPHICALLY SPEAKING	324.00
	15-5-511-508-01	OTHER OPERATING	324.00
260646	07/29/2016	2775 KATERRA M. HARPER	100.00
	15-5-510-508-01	OTHER OPERATING	100.00
260647	07/29/2016	2532 K C LEGISLATIVE DELEGATION	20,000.00
	10-5-163-508-01	OTHER OPERATING	20,000.00
260648	07/29/2016	2827 MATTIE CHOICE	40.00
	10-4-134-402-01	FINES - LIBRARY	40.00
260649	07/29/2016	3496 MCLEAN, MARGARET B.	30.00
	11-5-216-505-03	TELEPHONE - CELLULAR	30.00
260650	07/29/2016	1631 MOTOROLA SOLUTIONS INC	458.72
	11-5-201-506-00	CONTRACTED SERVICES	377.40
	10-5-111-506-00	CONTRACTED SERVICES	40.66
	11-5-213-506-00	CONTRACTED SERVICES	40.66
260651	07/29/2016	1639 MURPHY, JEREMY	20.00
	10-5-135-504-00	FUEL	20.00
260652	07/29/2016	2171 NEBRASKA ALLIANCE REALTY	4,360.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,360.00
260653	07/29/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION	995.00
	10-5-126-506-07	CS - AUTOPSY	995.00
260654	07/29/2016	2230 OUTDOOR EQUIPMENT PLUS	127.13
	10-5-135-503-02	EQUIPMENT REPAIRS	38.85
	10-5-135-503-02	EQUIPMENT REPAIRS	9.95
	10-5-135-503-02	EQUIPMENT REPAIRS	20.28
	10-5-135-503-02	EQUIPMENT REPAIRS	27.55
	10-5-135-503-02	EQUIPMENT REPAIRS	30.50
260655	07/29/2016	2775 POWELL, BRANNON JOEL	250.00
	15-5-519-508-01	OTHER OPERATING	250.00
260656	07/29/2016	3724 LAUREN L REEDER	13.86
	11-5-216-501-02	OFFICE SUPPLIES	13.86
260657	07/29/2016	1789 ROTARY CLUB OF WEST WATEREE-LUGOFF	165.00
	11-5-216-501-04	DUES AND PUBLICATIONS	165.00
260658	07/29/2016	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER	10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75
260659	07/29/2016	1799 S C A C V A O	60.00
	10-5-131-504-05	TRAINING - MANDATORY	60.00
260660	07/29/2016	1824 S C DEPT OF MOTOR VEHICLES	34.00
	11-5-930-599-99	CAPITAL	34.00

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260661	07/29/2016	1831 S C DHEC		125.00
	14-5-400-503-32	PROGRAM FEES	125.00	
260662	07/29/2016	1845 S C J A A		150.00
	10-5-128-501-04	DUES AND PUBLICATIONS	50.00	
	10-5-128-501-04	DUES AND PUBLICATIONS	100.00	
260663	07/29/2016	2831 S C JUDICIAL DEPARTMENT		22,500.00
	10-5-121-506-15	CONTRACTED MAINTENANCE	22,500.00	
260664	07/29/2016	1848 S C LAW ENFORCEMENT DIVISION		150.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	150.00	
260665	07/29/2016	2176 SHAMBRA DAVIS		65.00
	10-4-135-407-06	REVENUE - PROGRAMS	65.00	
260666	07/29/2016	1948 SPRINT		34.14
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	34.14	
260667	07/29/2016	3177 SAMMIE TUCKER JR		60.00
	10-5-100-501-04	DUES AND PUBLICATIONS	60.00	
260668	07/29/2016	2051 VERIZON WIRELESS SERVICES LLC		265.00
	15-5-518-508-01	OTHER OPERATING	265.00	
260669	07/29/2016	2051 VERIZON WIRELESS SERVICES LLC		301.89
	10-5-127-505-03	TELEPHONE - CELLULAR	87.19	
	11-5-256-505-03	TELEPHONE - CELLULAR	214.70	
260670	07/29/2016	2053 VIC BAILEY FORD		277,732.00
	11-5-930-599-99	CAPITAL	42,221.50	
	11-5-930-599-99	CAPITAL	42,221.50	
	11-5-930-599-99	CAPITAL	37,440.50	
	11-5-930-599-99	CAPITAL	35,951.50	
	11-5-930-599-99	CAPITAL	34,725.00	
	11-5-930-599-99	CAPITAL	34,725.00	
	11-5-930-599-99	CAPITAL	22,995.00	
	11-5-930-599-99	CAPITAL	27,452.00	
260671	07/29/2016	4752 WEBER AND ASSOCIATES		432.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	432.00	
	CHECK RUN:	1276	NUMBER OF CHECKS:	45
				<u>353,862.36</u>
			TOTAL NUMBER OF CHECKS:	657
				<u>3,597,153.59</u>

