

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1312				
262378	10/07/2016	1001 A B L MANAGEMENT INC		6,496.41
	10-5-128-506-04	CS - FOOD	3,225.36	
	10-5-128-506-04	CS - FOOD	3,271.05	
262379	10/07/2016	4925 ADAMS HAY AND FEED, LLC		25.00
	10-5-127-509-00	SUPPLIES - PROGRAM	25.00	
262380	10/07/2016	4982 AED SUPERSTORE		116.75
	16-5-600-509-00	SUPPLIES - PROGRAM	116.75	
262381	10/07/2016	3599 ALADTEC INC.		384.50
	11-5-202-503-30	FIRE STATION EXPENSES	384.50	
262382	10/07/2016	1050 AT&T		84.80
	10-5-000-505-01	TELEPHONE - LOCAL	84.80	
262383	10/07/2016	3821 AT&T MOBILITY, LLC		41.63
	11-5-202-505-01	TELEPHONE - LOCAL	41.63	
262384	10/07/2016	4652 AUTOMATED BUSINESS MACHINE		229.00
	10-5-120-506-15	CONTRACTED MAINTENANCE	229.00	
262385	10/07/2016	2642 BAKERS GLASS SERVICE		374.50
	10-5-132-506-15	CONTRACTED MAINTENANCE	374.50	
262386	10/07/2016	2602 BEST BUY BUSINESS ADVANTAGE ACCOUNT		442.99
	15-5-511-508-01	OTHER OPERATING	442.99	
262387	10/07/2016	4312 BEST WESTERN SEA ISLAND INN		445.47
	10-5-114-504-03	TRAVEL	445.47	
262388	10/07/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
262389	10/07/2016	1096 BLACK RIVER ELECTRIC COOP		1,295.83
	10-5-135-505-00	UTILITIES	71.82	
	11-5-202-503-30	FIRE STATION EXPENSES	439.74	
	11-5-202-503-30	FIRE STATION EXPENSES	367.47	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	169.49	
	16-5-600-505-00	UTILITIES	247.31	
262390	10/07/2016	2489 BLAKE & FORD INC		190.03
	10-5-100-501-02	OFFICE SUPPLIES	190.03	
262391	10/07/2016	1101 BLANCHARD MACHINERY COMPANY		600.00
	11-5-213-503-02	EQUIPMENT REPAIRS	600.00	
262392	10/07/2016	4747 BLUE HORSE SOLUTIONS, LLC		765.05
	10-5-127-509-00	SUPPLIES - PROGRAM	765.05	
262393	10/07/2016	1158 CAMDEN BUILDERS SUPPLY		339.01
	16-5-600-509-00	SUPPLIES - PROGRAM	13.38	
	16-5-600-509-00	SUPPLIES - PROGRAM	19.22	
	16-5-600-509-00	SUPPLIES - PROGRAM	44.14	

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	11-5-202-503-04	BUILDING GROUNDS MAINT	23.53	
	11-5-202-503-04	BUILDING GROUNDS MAINT	(9.63)	
	11-5-202-503-04	BUILDING GROUNDS MAINT	70.49	
	11-5-202-503-04	BUILDING GROUNDS MAINT	34.74	
	11-5-202-503-04	BUILDING GROUNDS MAINT	57.73	
	11-5-202-503-04	BUILDING GROUNDS MAINT	32.08	
	11-5-202-503-04	BUILDING GROUNDS MAINT	14.84	
	10-5-130-509-00	SUPPLIES - PROGRAM	38.49	
262394	10/07/2016	4578 CAMDEN CONSTRUCTION		0.00
	VOID DATE: 10/12/2016	ORIGINAL AMOUNT:	125.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	0.00	
262395	10/07/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		397.62
	10-5-127-506-15	CONTRACTED MAINTENANCE	238.72	
	10-5-108-506-00	CONTRACTED SERVICES	158.90	
262396	10/07/2016	1165 CAMDEN LOCK & KEY COMPANY		1,498.11
	10-5-132-506-15	CONTRACTED MAINTENANCE	1,498.11	
262397	10/07/2016	1166 CAMDEN MEDIA CO		106.00
	10-5-132-501-01	ADVERTISING	106.00	
262398	10/07/2016	1168 CAMDEN PLUMBING		114.79
	10-5-135-503-04	BUILDING GROUNDS MAINT	114.79	
262399	10/07/2016	3457 CAMPOLONG, MELIA		231.70
	10-5-135-503-16	PROGRAMS	231.70	
262400	10/07/2016	4260 CAROLINA ELEVATOR SERVICE, INC.		250.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	250.00	
262401	10/07/2016	4141 CAROLINA LIFT STATIONS, LLC		1,061.50
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,061.50	
262402	10/07/2016	2176 CASSANDRA MICKLE		28.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	28.00	
262403	10/07/2016	1197 CAULDER PLUMBING CO		140.96
	10-5-108-503-04	BUILDING GROUNDS MAINT	140.96	
262404	10/07/2016	4746 CAYCE COMPANY INC.		1,400.00
	11-5-930-599-98	CAPITAL PROJECTS - DETENTION CENTER	1,400.00	
262405	10/07/2016	1148 C D W GOVERNMENT		50.08
	10-5-128-501-06	DATA PROCESSING	50.08	
262406	10/07/2016	1215 CHARM-TEX		392.88
	11-5-200-509-00	SUPPLIES - PROGRAM	392.88	
262407	10/07/2016	2176 CHRISTOPHER COTTON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
262408	10/07/2016	1228 CITY LAUNDRY AND CLEANERS		53.12
	10-5-128-502-01	UNIFORMS AND CLOTHING	9.87	
	10-5-128-502-01	UNIFORMS AND CLOTHING	13.16	

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	10-5-128-502-01	UNIFORMS AND CLOTHING	30.09	
262409	10/07/2016	4741 CONLEY, MICHAEL		523.88
	10-5-109-504-03	TRAVEL	111.24	
	10-5-109-504-03	TRAVEL	39.00	
	10-5-109-504-03	TRAVEL	10.00	
	10-5-109-504-03	TRAVEL	363.64	
262410	10/07/2016	4739 HUMPHRIES, RITA C		471.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	219.00	
	10-5-127-502-01	UNIFORMS AND CLOTHING	252.00	
262411	10/07/2016	4660 CRESCENT MOON TRUCKING, LLC		529.65
	10-5-135-503-04	BUILDING GROUNDS MAINT	529.65	
262412	10/07/2016	1264 DASH MEDICAL GLOVES		374.62
	10-5-128-509-00	SUPPLIES - PROGRAM	374.62	
262413	10/07/2016	1270 DAVIS DISPOSAL		100.00
	16-5-600-505-00	UTILITIES	60.00	
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
262414	10/07/2016	1271 DAVIS PRINTING CO		74.90
	14-5-400-501-05	DUPLICATING & PRINTING	74.90	
262415	10/07/2016	2176 DORENDA MILLER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
262416	10/07/2016	1299 DUBOSE-ROBINSON PC		16,413.07
	14-5-400-507-01	PROF. SERVICES - LEGAL	2,646.77	
	14-5-400-507-01	PROF. SERVICES - LEGAL	11,825.00	
	10-5-127-507-01	PROF. SERVICES - LEGAL	55.00	
	10-5-116-507-01	PROF. SERVICES - LEGAL	1,886.30	
262417	10/07/2016	1746 DUKE ENERGY PROGRESS		552.82
	11-5-202-503-30	FIRE STATION EXPENSES	228.34	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	291.99	
	11-5-216-505-04	PARK UTILITIES	32.49	
262418	10/07/2016	1746 DUKE ENERGY PROGRESS		3,555.42
	10-5-127-505-00	UTILITIES	3,555.42	
262419	10/07/2016	3400 KRISTINA H EDDINGS		105.00
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	105.00	
262420	10/07/2016	1319 ELECTRIC CONTROL & SUPPLY INC		128.94
	14-5-400-506-51	REPAIRS - SEWER PLANT	128.94	
262421	10/07/2016	2171 ELLEN KEEFER		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
262422	10/07/2016	1336 FAIRFIELD ELECTRIC COOP		728.28
	10-5-108-505-00	UTILITIES	13.00	
	11-5-202-503-30	FIRE STATION EXPENSES	326.00	
	11-5-216-505-04	PARK UTILITIES	389.28	

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262423	10/07/2016	3379 JAMES P FITZPATRICK		23.52
	10-5-132-504-03	TRAVEL	23.52	
262424	10/07/2016	1351 FUELMAN		0.00
			0.00	
262425	10/07/2016	1351 FUELMAN		7,206.22
	10-5-108-504-00	FUEL	126.66	
	10-5-109-504-00	FUEL	103.71	
	10-5-111-504-00	FUEL	404.73	
	10-5-114-504-00	FUEL	41.17	
	10-5-125-504-00	FUEL	25.06	
	10-5-126-504-00	FUEL	23.79	
	10-5-127-504-00	FUEL	3,832.10	
	10-5-128-504-00	FUEL	67.08	
	10-5-130-504-00	FUEL	233.74	
	10-5-135-504-00	FUEL	417.66	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	92.39	
	11-5-202-504-00	FUEL	396.64	
	11-5-213-504-00	FUEL	250.18	
	11-5-215-504-00	FUEL	34.36	
	11-5-230-504-00	FUEL	33.86	
	14-5-400-504-00	FUEL	143.74	
	16-5-600-504-00	FUEL	979.35	
262426	10/07/2016	2526 FUELMAN		20.32
	10-5-127-504-00	FUEL	20.32	
262427	10/07/2016	1382 GALLS, LLC		2,533.19
	10-5-128-502-01	UNIFORMS AND CLOTHING	219.53	
	10-5-128-502-01	UNIFORMS AND CLOTHING	131.74	
	10-5-128-502-01	UNIFORMS AND CLOTHING	115.90	
	10-5-130-502-01	UNIFORMS AND CLOTHING	110.38	
	16-5-600-502-01	UNIFORMS AND CLOTHING	106.67	
	16-5-600-502-01	UNIFORMS AND CLOTHING	135.91	
	16-5-600-502-01	UNIFORMS AND CLOTHING	107.68	
	16-5-600-502-01	UNIFORMS AND CLOTHING	408.59	
	16-5-600-502-01	UNIFORMS AND CLOTHING	213.34	
	16-5-600-502-01	UNIFORMS AND CLOTHING	434.16	
	16-5-600-502-01	UNIFORMS AND CLOTHING	549.29	
262428	10/07/2016	1389 GENERATOR SERVICES INC		1,367.26
	14-5-400-506-00	CONTRACTED SERVICES	767.26	
	14-5-400-506-00	CONTRACTED SERVICES	600.00	
262429	10/07/2016	3749 KATHLEEN A HALTER		53.48
	11-5-200-509-00	SUPPLIES - PROGRAM	53.48	
262430	10/07/2016	3253 JANET C HASTY		69.12
	10-5-120-504-03	TRAVEL	69.12	

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262431	10/07/2016	3180 ANGIE Y HELMS		40.07
	10-5-103-504-03	TRAVEL	11.72	
	10-5-103-504-03	TRAVEL	28.35	
262432	10/07/2016	1437 HERALD OFFICE SYSTEMS		990.61
	10-5-103-501-02	OFFICE SUPPLIES	199.02	
	10-5-103-501-02	OFFICE SUPPLIES	(199.02)	
	10-5-109-503-03	EQUIPMENT - NONCAPITAL	869.38	
	14-5-400-506-15	CONTRACTED MAINTENANCE	121.23	
262433	10/07/2016	3043 ICON SOFTWARE CORPORATION		330.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	330.00	
262434	10/07/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
262435	10/07/2016	4424 BRANDDON J JONES		3.21
	10-5-135-503-04	BUILDING GROUNDS MAINT	3.21	
262436	10/07/2016	4001 JUMPING THE BROOM		250.00
	15-5-511-508-01	OTHER OPERATING	250.00	
262437	10/07/2016	2258 KERSHAW COUNTY UTILITIES		85.00
	10-5-135-505-00	UTILITIES	50.00	
	10-5-127-505-00	UTILITIES	35.00	
262438	10/07/2016	2661 KERSHAW COUNTY		489.03
	15-5-511-508-01	OTHER OPERATING	489.03	
262439	10/07/2016	4751 KNIGHT MEDICAL EQUIPMENT SERVICES		1,000.00
	16-5-600-506-15	CONTRACTED MAINTENANCE	1,000.00	
262440	10/07/2016	3861 KUSSMAUL ELECTRONICS CO., INC.		386.23
	11-5-202-503-30	FIRE STATION EXPENSES	386.23	
262441	10/07/2016	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
262442	10/07/2016	2874 LASER PRINT PLUS INC		16,000.00
	10-5-117-501-03	POSTAGE	16,000.00	
262443	10/07/2016	4646 LINDE GAS NORTH AMERICA LLC		70.41
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	70.41	
262444	10/07/2016	3519 LORICK OFFICE PRODUCTS		232.93
	15-5-510-508-01	OTHER OPERATING	232.93	
262445	10/07/2016	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
262446	10/07/2016	1557 LUGOFF ELGIN WATER AUTHORITY		4,115.55
	10-5-127-505-00	UTILITIES	126.09	
	10-5-127-505-00	UTILITIES	256.79	
	11-5-202-503-30	FIRE STATION EXPENSES	29.03	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.15	
	11-5-202-503-30	FIRE STATION EXPENSES	230.55	

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		14-5-400-505-00 UTILITIES	26.15	
		14-5-400-505-00 UTILITIES	26.15	
		14-5-400-505-00 UTILITIES	26.15	
		14-5-400-505-00 UTILITIES	26.15	
		11-5-216-505-04 PARK UTILITIES	26.15	
		14-5-400-505-00 UTILITIES	589.30	
		14-5-400-505-00 UTILITIES	26.15	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	26.15	
		10-5-135-505-00 UTILITIES	256.79	
		10-5-135-505-00 UTILITIES	160.69	
		10-5-135-505-00 UTILITIES	160.69	
		10-5-135-505-00 UTILITIES	136.67	
		16-5-600-505-00 UTILITIES	26.15	
		16-5-600-505-00 UTILITIES	28.55	
		11-5-202-503-30 FIRE STATION EXPENSES	26.15	
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	44.40	
		14-5-400-506-00 CONTRACTED SERVICES	1,834.50	
262447	10/07/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
		11-5-200-509-00 SUPPLIES - PROGRAM	187.50	
262448	10/07/2016	3283 BILLIE O MCLEOD		69.12
		10-5-123-504-03 TRAVEL	34.56	
		10-5-123-504-03 TRAVEL	34.56	
262449	10/07/2016	4367 MICHAEL BAKER INTERNATIONAL, INC.		22,961.68
		13-5-932-585-90 TREMBLE BRANCH ROAD	13,496.09	
		13-5-932-585-89 THREE BRANCHES ROAD	9,465.59	
262450	10/07/2016	1607 MIDLANDS PRINTING INC		318.28
		10-5-122-501-02 OFFICE SUPPLIES	318.28	
262451	10/07/2016	3107 MKA MECHANICAL, INC.		220.00
		10-5-108-503-04 BUILDING GROUNDS MAINT	220.00	
262452	10/07/2016	1636 MUNICIPAL EMERGENCY SERVICES		1,478.95
		11-5-202-503-30 FIRE STATION EXPENSES	400.18	
		11-5-202-503-30 FIRE STATION EXPENSES	(400.18)	
		11-5-202-503-30 FIRE STATION EXPENSES	69.55	
		11-5-202-503-30 FIRE STATION EXPENSES	6.63	
		11-5-202-503-30 FIRE STATION EXPENSES	1,402.77	
262453	10/07/2016	5030 NESLON, JOSHUA		59.91
		10-5-128-504-03 TRAVEL	59.91	
262454	10/07/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
		10-5-126-506-07 CS - AUTOPSY	995.00	
262455	10/07/2016	2176 OLIN JACKSON		75.00
		10-5-135-503-35 SECURITY DEPOSIT	75.00	
262456	10/07/2016	2230 OUTDOOR EQUIPMENT PLUS		306.07
		10-5-135-503-02 EQUIPMENT REPAIRS	54.41	

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	10-5-135-503-02	EQUIPMENT REPAIRS	251.66	
262457	10/07/2016	1695 PALMETTO MICROFILM SYSTEMS,INC		1,095.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	1,095.00	
262458	10/07/2016	3758 PEBBLES, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
262459	10/07/2016	4229 PEGGS RECREATION & ARCHITECTURAL PRODUCT		447.90
	10-5-135-503-04	BUILDING GROUNDS MAINT	447.90	
262460	10/07/2016	1727 POLLOCK COMPANY		9.67
	15-5-510-508-01	OTHER OPERATING	9.67	
262461	10/07/2016	1738 POWERS & GREGORY INC		90.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	90.00	
262462	10/07/2016	5029 PRECISION DYNAMICS CORPORATION		423.28
	11-5-200-509-00	SUPPLIES - PROGRAM	423.28	
262463	10/07/2016	1686 OWEN G. DUNN., DPA PRINTELECT		263.64
	10-5-132-503-02	EQUIPMENT REPAIRS	263.64	
262464	10/07/2016	3042 PRINTSOUTH PRINTING, INC.		888.84
	15-5-511-508-01	OTHER OPERATING	440.64	
	15-5-511-508-01	OTHER OPERATING	145.80	
	15-5-511-508-01	OTHER OPERATING	302.40	
262465	10/07/2016	1687 P & S CONSTRUCTION CO, INC		1,685.65
	14-5-400-506-50	REPAIRS - SEWER LINE	1,685.65	
262466	10/07/2016	1752 Q S 1		1,587.34
	10-5-115-501-06	DATA PROCESSING	1,026.22	
	10-5-115-501-06	DATA PROCESSING	561.12	
262467	10/07/2016	1753 QUALITY SMALL ENGINES		138.31
	11-5-202-503-30	FIRE STATION EXPENSES	37.00	
	11-5-202-503-30	FIRE STATION EXPENSES	32.71	
	11-5-202-503-30	FIRE STATION EXPENSES	45.60	
	11-5-202-503-30	FIRE STATION EXPENSES	23.00	
262468	10/07/2016	1758 RADIO COMMUNICATION SERVICE IN		1,655.70
	11-5-202-503-30	FIRE STATION EXPENSES	112.87	
	11-5-202-503-30	FIRE STATION EXPENSES	398.50	
	11-5-202-503-30	FIRE STATION EXPENSES	383.53	
	11-5-202-503-30	FIRE STATION EXPENSES	299.60	
	11-5-202-503-30	FIRE STATION EXPENSES	150.00	
	11-5-202-503-30	FIRE STATION EXPENSES	140.00	
	16-5-600-503-02	EQUIPMENT REPAIRS	171.20	
262469	10/07/2016	1761 RAINBOW TROPHIES		71.70
	10-5-119-501-03	POSTAGE	5.89	
	10-5-111-501-02	OFFICE SUPPLIES	65.81	
262470	10/07/2016	5027 RANDSTAD MAIL CODE 5602		455.00
	15-5-511-508-01	OTHER OPERATING	455.00	

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262471	10/07/2016	1779 RIVER DECK STORE AND GRILL	163.42
	11-5-202-504-00	FUEL	163.42
262472	10/07/2016	2253 ROBER RADVASKY	695.00
	10-4-109-405-00	PERMITS - BUILDING	695.00
262473	10/07/2016	2176 ROBERT CLARKE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
262474	10/07/2016	2176 RODNEY WACTOR	175.00
	10-4-135-401-37	FEES - RENTALS	175.00
262475	10/07/2016	2176 RON KIRBY	64.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	64.00
262476	10/07/2016	1877 SANDHILL TELEPHONE COOP INC	370.87
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.14
	10-5-135-505-01	TELEPHONE - LOCAL	83.56
	10-5-134-505-01	TELEPHONE - LOCAL	42.05
	11-5-202-505-01	TELEPHONE - LOCAL	159.45
	11-5-202-505-01	TELEPHONE - LOCAL	41.67
262477	10/07/2016	4225 SC APCO	675.00
	10-5-125-504-05	TRAINING - MANDATORY	135.00
	10-5-125-504-05	TRAINING - MANDATORY	135.00
	10-5-125-504-05	TRAINING - MANDATORY	135.00
	10-5-125-504-05	TRAINING - MANDATORY	135.00
	10-5-125-504-05	TRAINING - MANDATORY	135.00
262478	10/07/2016	1810 S C ASSOCIATION OF COC & ROD	125.00
	10-5-120-501-04	DUES AND PUBLICATIONS	125.00
262479	10/07/2016	1807 S C A T T	125.00
	10-5-115-504-05	TRAINING - MANDATORY	125.00
262480	10/07/2016	1807 S C A T T	125.00
	10-5-117-504-03	TRAVEL	125.00
262481	10/07/2016	3084 SC BUSINESS PUBLICATIONS, LLC	1,050.00
	11-5-216-501-01	ADVERTISING / MARKETING	1,050.00
262482	10/07/2016	1829 S C DEPT OF REVENUE	48,778.00
	10-2-000-202-03	DUE TO OTHER - ROD	48,778.00
262483	10/07/2016	1838 S C ELECTRIC & GAS	112.23
	10-5-127-505-00	UTILITIES	50.02
	11-5-202-503-30	FIRE STATION EXPENSES	25.03
	11-5-202-503-30	FIRE STATION EXPENSES	18.59
	11-5-202-503-30	FIRE STATION EXPENSES	18.59
262484	10/07/2016	1853 S C R P A	100.00
	10-5-135-501-04	DUES AND PUBLICATIONS	100.00
262485	10/07/2016	1887 SEGARS, FRANCENIA ANNE	288.40
	10-5-135-503-16	PROGRAMS	288.40

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262486	10/07/2016	1905 SIDDON-MCKEIVER, GAYELOIS		93.96
	15-5-518-508-01	OTHER OPERATING	93.96	
262487	10/07/2016	1899 SIGNS BY COLT		775.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	775.75	
262488	10/07/2016	1907 SIGNS UNLIMITED OF SC, LLC		535.00
	10-5-135-503-15	ATHLETICS	535.00	
262489	10/07/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		486.43
	16-5-600-509-00	SUPPLIES - PROGRAM	67.22	
	16-5-600-509-00	SUPPLIES - PROGRAM	419.21	
262490	10/07/2016	1940 SPEAKS OIL COMPANY INC		7,006.50
	10-5-111-504-00	FUEL	5,254.87	
	11-5-213-504-00	FUEL	1,751.63	
262491	10/07/2016	4609 SPENCER FOX ROBINSON JR.		1,800.00
	16-5-600-506-00	CONTRACTED SERVICES	1,800.00	
262492	10/07/2016	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
262493	10/07/2016	1944 SPORTS CONNECTION		18,950.16
	10-5-135-503-16	PROGRAMS	447.26	
	10-5-135-503-15	ATHLETICS	748.42	
	10-5-135-503-15	ATHLETICS	556.40	
	10-5-135-503-15	ATHLETICS	11,943.88	
	10-5-135-503-15	ATHLETICS	1,677.45	
	10-5-135-503-15	ATHLETICS	3,576.75	
262494	10/07/2016	4722 S&S WELDING & FABRICATION		5,115.60
	14-5-400-506-51	REPAIRS - SEWER PLANT	5,115.60	
262495	10/07/2016	5001 STALVEY DOOR PRODUCTS		1,200.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	1,200.00	
262496	10/07/2016	2149 STATE BUDGET & CONTROL BOARD - RETIREE		27,766.85
	10-2-000-203-10	INSURANCE - COBRA	489.03	
	10-2-000-203-11	INSURANCE - RETIREE	13,141.24	
	10-5-000-503-26	RETIREE INSURANCE	10,585.99	
	15-2-000-503-26	RETIREE INSURANCE	3,550.59	
262497	10/07/2016	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		227,925.84
	10-2-000-203-03	INSURANCE - HEALTH	163,552.98	
	10-2-000-203-03	INSURANCE - HEALTH	45,807.96	
	10-2-000-203-03	INSURANCE - HEALTH	2,900.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,839.22	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,841.22	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	321.64	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	83.60	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,448.22	
	10-2-000-203-09	INSURANCE - SLTD	601.06	

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	10-2-000-203-25	INSURANCE - VISION	2,529.94	
262498	10/07/2016	4910 STATEWIDE SECURITY SYSTEMS, INC.		224.70
	15-5-518-508-01	OTHER OPERATING	224.70	
262499	10/07/2016	4082 STERICYCLE		79.79
	10-5-126-509-00	SUPPLIES - PROGRAM	79.79	
262500	10/07/2016	3755 MARLON L STUKES		48.04
	10-5-128-504-03	TRAVEL	48.04	
262501	10/07/2016	1970 STURGIS WEB SERVICES		600.00
	10-5-115-506-00	CONTRACTED SERVICES	600.00	
262502	10/07/2016	3593 SUPERIOR SANITATION SERVICE		40.00
	16-5-600-505-00	UTILITIES	40.00	
262503	10/07/2016	4620 SUPPLYWORKS		273.98
	10-5-108-503-04	BUILDING GROUNDS MAINT	273.98	
262504	10/07/2016	2176 TAMMY BAKER		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
262505	10/07/2016	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
262506	10/07/2016	4882 TERMINIX SERVICE, INC.		135.00
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
262507	10/07/2016	2012 TRANE COMFORT SOLUTIONS INC		565.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	565.00	
262508	10/07/2016	2016 TRUVISTA		51.20
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
262509	10/07/2016	2037 UNIFIRST		116.44
	10-5-108-502-00	CUSTODIAL SUPPLIES	55.04	
	10-5-108-502-01	UNIFORMS AND CLOTHING	61.40	
262510	10/07/2016	2038 UNIFORMS BY JOHN INC		820.78
	11-5-202-502-01	UNIFORMS AND CLOTHING	199.58	
	11-5-202-502-01	UNIFORMS AND CLOTHING	621.20	
262511	10/07/2016	2035 U S TIRE RECYCLING		1,384.79
	11-5-213-506-11	CS - TIRE DISPOSAL	1,384.79	
262512	10/07/2016	2046 VALLEY BEVERAGE		95.31
	15-5-511-508-01	OTHER OPERATING	95.31	
262513	10/07/2016	4689 VISEL, GABRIELA MARILENA		212.30
	10-5-135-503-16	PROGRAMS	212.30	
262514	10/07/2016	2274 WATKINS, ROBIN		43.20
	10-5-115-504-03	TRAVEL	43.20	

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262515	10/07/2016	4796 WEST LAWN SERVICE		100.00
	10-5-134-506-00	CONTRACTED SERVICES	100.00	
262516	10/07/2016	4974 WILSON & ASSOCIATES SPORTS TURF		1,100.00
	10-5-135-506-00	CONTRACTED SERVICES	1,100.00	
262517	10/07/2016	2063 W K DICKSON & CO INC		6,000.00
	11-5-215-599-97	GRANT MATCH - CAPITAL	300.00	
	13-5-926-599-98	CAPITAL PROJECTS	5,700.00	
CHECK RUN: 1312			NUMBER OF CHECKS: 140	<hr/> 474,539.39

CHECK RUN: 1313

262518	10/14/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
262519	10/14/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
262520	10/14/2016	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	
262521	10/14/2016	1516 K C UNITED WAY		343.01
	10-2-000-203-19	UNITED WAY	343.01	
262522	10/14/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
262523	10/14/2016	3917 SC MONEYPLUS		1,391.71
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,060.05	
	10-2-000-203-14	INSURANCE - CHILD CARE	66.66	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	265.00	
262524	10/14/2016	1854 S C RETIREMENT SYSTEM		376,292.31
	10-2-000-203-17	RETIREMENT - REGULAR	244,304.48	
	10-2-000-203-16	RETIREMENT - POLICE	131,987.83	
262525	10/14/2016	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
262526	10/14/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
262527	10/14/2016	3491 WAGeworks, INC.		66.04
	10-2-000-203-12	INSURANCE - MONEY PLUS	66.04	
CHECK RUN: 1313			NUMBER OF CHECKS: 10	<hr/> 379,198.23

CHECK RUN: 1314

262528	10/14/2016	3937 ACEVEDO, JUAN MANUEL BRAVO		170.00
	10-5-135-503-29	OFFICIAL FEES	170.00	
262529	10/14/2016	1021 ALLEN JR DOYLE E		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	

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262530	10/14/2016	5020 BLANK, NEAL		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	
262531	10/14/2016	5018 BOWERS, BRANDON - OFFICIAL		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
262532	10/14/2016	5021 BRADLEY, ALEC JR.		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
262533	10/14/2016	5041 BRANHAM, DANIEL GAGE		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
262534	10/14/2016	5040 BRANHAM, SETH ZANDER		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
262535	10/14/2016	4402 BRYAN, GEORGE K.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
262536	10/14/2016	1196 CAUDILL, MARK		290.00
	10-5-135-503-29	OFFICIAL FEES	290.00	
262537	10/14/2016	1198 CAUTHEN, WILLIAM		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
262538	10/14/2016	4727 COOPER, RYAN		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
262539	10/14/2016	4343 CROWELL, JAMES W.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
262540	10/14/2016	5023 CUYTON, ALEJANDRA ISELA		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
262541	10/14/2016	3984 DAVIS, SAMUEL B. JR.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
262542	10/14/2016	4325 DEMARY, DAVID		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
262543	10/14/2016	5015 EGAN, DANIEL T.		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
262544	10/14/2016	5022 ELLIS, RILEY		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
262545	10/14/2016	3958 FORMYDUVAL, KIM		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
262546	10/14/2016	5035 GAMBRELL, DANIEL		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
262547	10/14/2016	4744 GOODWIN, EVERETT T.		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
262548	10/14/2016	4697 HATCHER, RACHEL A.		95.00
	10-5-135-503-29	OFFICIAL FEES	95.00	

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262549	10/14/2016	5033 HORTON, CHET REED	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
262550	10/14/2016	3983 HUDSON, DOUGLAS	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
262551	10/14/2016	4706 HUGHES, DAVID K	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
262552	10/14/2016	4322 JONES, LEROY	180.00
	10-5-135-503-29	OFFICIAL FEES	180.00
262553	10/14/2016	4867 KELLY, WILLIAM BRENTLY	35.00
	10-5-135-503-29	OFFICIAL FEES	35.00
262554	10/14/2016	5034 KING, CHANCE	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
262555	10/14/2016	4705 LAYTON, SPENCER	55.00
	10-5-135-503-29	OFFICIAL FEES	55.00
262556	10/14/2016	4324 MORANT, ALBERT	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
262557	10/14/2016	3960 PINEAU, KAYLA	15.00
	10-5-135-503-29	OFFICIAL FEES	15.00
262558	10/14/2016	2450 REID, ED	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
262559	10/14/2016	4864 RINER, HUGH JR.	35.00
	10-5-135-503-29	OFFICIAL FEES	35.00
262560	10/14/2016	5019 ROBLES, RYAN MATTHEW- OFFICIAL	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
262561	10/14/2016	5025 RUBIO, SANTIAGO MARTIN	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
262562	10/14/2016	3516 SALMOND, ANTHONY EARL	110.00
	10-5-135-503-29	OFFICIAL FEES	110.00
262563	10/14/2016	5024 SHELBURNE, RILEY	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
262564	10/14/2016	1995 THOMAS, GREGORY	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
262565	10/14/2016	3997 TURNER, JACOB	170.00
	10-5-135-503-29	OFFICIAL FEES	170.00
262566	10/14/2016	5017 TURNER, SARAH	30.00
	10-5-135-503-29	OFFICIAL FEES	30.00
262567	10/14/2016	3945 TURNER, WILLIAM	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00

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262568	10/14/2016	2820 TYREE, ROBERT V		225.00
	10-5-135-503-29	OFFICIAL FEES	225.00	
262569	10/14/2016	3976 VAUGHN, CHRISTOPHER		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
262570	10/14/2016	5016 WALLACE, ANNA K		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
262571	10/14/2016	4698 WEBB, HUNTER DOUGLAS		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
262572	10/14/2016	5026 YOUNG, CAMERON HALEY		95.00
	10-5-135-503-29	OFFICIAL FEES	95.00	
262573	10/14/2016	2457 YOUNG, EDLIN BRYAN		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
262574	10/14/2016	2456 YOUNG, HAL BRIAN		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	
262575	10/14/2016	4707 YOUNG, JOSEPH T.		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
CHECK RUN: 1314			NUMBER OF CHECKS: 48	<hr/> 5,005.00

CHECK RUN: 1316

*	262581	10/14/2016	3194 GAIL R BAKER	50.32
		10-2-000-203-26	INSURANCE - AFLAC	50.32
	262582	10/14/2016	3280 TONIA C BOLING	50.32
		10-2-000-203-26	INSURANCE - AFLAC	50.32
	262583	10/14/2016	3359 LINDA T BRADSHAW	19.36
		10-2-000-203-26	INSURANCE - AFLAC	19.36
	262584	10/14/2016	3361 JAMES R BUTLER	16.42
		10-2-000-203-26	INSURANCE - AFLAC	16.42
	262585	10/14/2016	4050 TERESA D CATOE	32.96
		10-2-000-203-26	INSURANCE - AFLAC	32.96
	262586	10/14/2016	4958 FLYNN, MAIRE	10.36
		10-2-000-203-26	INSURANCE - AFLAC	10.36
	262587	10/14/2016	4049 AUTUMN N FURNISS	20.32
		10-2-000-203-26	INSURANCE - AFLAC	20.32
	262588	10/14/2016	3213 MARK W GRIFFITHS	51.76
		10-2-000-203-26	INSURANCE - AFLAC	51.76
	262589	10/14/2016	3271 BARBARA J HOBBS	51.76
		10-2-000-203-26	INSURANCE - AFLAC	51.76
	262590	10/14/2016	2329 JERRIELL S WRIGHT	15.52
		10-2-000-203-26	INSURANCE - AFLAC	15.52

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262591	10/14/2016	2329 MICHELLE C BARNHILL		29.92
	10-2-000-203-26	INSURANCE - AFLAC	29.92	
262592	10/14/2016	3376 DAVID J MUNYAN		32.96
	10-2-000-203-26	INSURANCE - AFLAC	32.96	
262593	10/14/2016	4034 SONYA A SHEPARD		17.76
	10-2-000-203-26	INSURANCE - AFLAC	17.76	
CHECK RUN: 1316			NUMBER OF CHECKS: 13	<hr/> 399.74
CHECK RUN: 1317				
262594	10/14/2016	2930 ALLIANCE CONSULTING ENGINEERS, INC		8,000.00
	13-5-933-585-84	2015 BOND HERITAGE POINT	7,250.00	
	13-5-933-585-85	2015 BOND GOV. HILL	750.00	
262595	10/14/2016	1568 AMEC E & I, INC.		4,410.00
	10-5-111-503-08	ENGINEERING & MONITORING	4,410.00	
262596	10/14/2016	1032 AMERICAN SYSTEMS		909.50
	10-5-122-501-02	OFFICE SUPPLIES	909.50	
262597	10/14/2016	1047 ANOTHER PRINTER INC		1,447.20
	15-5-511-508-01	OTHER OPERATING	1,447.20	
262598	10/14/2016	5006 ANTHEM SPORTS, LLC		1,698.14
	10-5-135-503-15	ATHLETICS	1,698.14	
262599	10/14/2016	5028 A&P ELECTRIC SERVICE, INC.		916.30
	14-5-400-506-00	CONTRACTED SERVICES	916.30	
262600	10/14/2016	4508 ARMSTRONG CONTRACTORS, LLC		51,300.00
	13-5-922-585-92	RECREATION PROJECT	51,300.00	
262601	10/14/2016	4753 ARROW INTERNATIONAL, INC.		1,075.19
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	1,075.19	
262602	10/14/2016	5037 AUNTIE KAREN FOUNDATION		1,500.00
	15-5-511-508-01	OTHER OPERATING	1,500.00	
262603	10/14/2016	2176 BENGI BLACK		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
262604	10/14/2016	1094 BETHUNE RURAL WATER COMPANY		99.83
	10-5-135-505-00	UTILITIES	25.13	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
262605	10/14/2016	1095 BETHUNE, TOWN OF		255.78
	10-5-135-505-00	UTILITIES	48.84	
	10-5-135-505-00	UTILITIES	26.38	
	11-5-202-503-30	FIRE STATION EXPENSES	99.03	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	55.15	
	10-5-134-505-00	UTILITIES	26.38	

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262606	10/14/2016	1096 BLACK RIVER ELECTRIC COOP		892.70
	11-5-213-505-00	UTILITIES	34.46	
	10-5-111-505-00	UTILITIES	429.12	
	11-5-213-505-00	UTILITIES	429.12	
262607	10/14/2016	4859 BLANCHARD, GERALD		65.94
	16-5-600-504-05	TRAINING - MANDATORY	65.94	
262608	10/14/2016	4509 JAMES BLANKS		1,527.21
	15-5-511-508-01	OTHER OPERATING	1,527.21	
262609	10/14/2016	4747 BLUE HORSE SOLUTIONS, LLC		588.50
	10-5-130-501-05	DUPLICATING & PRINTING	588.50	
262610	10/14/2016	4511 BRANHAM, DEBRA		1,173.98
	10-5-122-504-03	TRAVEL	225.72	
	10-5-122-504-03	TRAVEL	112.39	
	10-5-122-504-03	TRAVEL	663.60	
	10-5-122-501-02	OFFICE SUPPLIES	172.27	
262611	10/14/2016	3307 MARVIN L BROWN		17.10
	10-5-127-509-00	SUPPLIES - PROGRAM	17.10	
262612	10/14/2016	4351 BUCKHORN MATERIALS LLC		12,043.59
	10-5-111-509-02	SUPPLIES - ROCK	1,812.65	
	10-5-111-509-02	SUPPLIES - ROCK	1,439.17	
	10-5-111-509-02	SUPPLIES - ROCK	1,370.51	
	10-5-111-509-02	SUPPLIES - ROCK	2,069.65	
	10-5-111-509-02	SUPPLIES - ROCK	730.75	
	10-5-111-509-02	SUPPLIES - ROCK	552.55	
	10-5-111-509-02	SUPPLIES - ROCK	1,624.59	
	10-5-111-509-02	SUPPLIES - ROCK	1,100.47	
	10-5-111-509-02	SUPPLIES - ROCK	1,343.25	
262613	10/14/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
262614	10/14/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
262615	10/14/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
262616	10/14/2016	1158 CAMDEN BUILDERS SUPPLY		1,340.13
	10-5-128-502-00	CUSTODIAL SUPPLIES	22.20	
	10-5-128-502-00	CUSTODIAL SUPPLIES	50.78	
	10-5-128-502-00	CUSTODIAL SUPPLIES	10.35	
	10-5-128-502-00	CUSTODIAL SUPPLIES	21.38	
	10-5-128-503-04	BUILDING GROUNDS MAINT	10.88	
	10-5-128-503-04	BUILDING GROUNDS MAINT	21.39	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	20.31	
	10-5-111-509-00	SUPPLIES - PROGRAM	18.18	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	54.79	
	11-5-246-509-00	SUPPLIES - PROGRAM	(0.08)	

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11-5-246-509-00		SUPPLIES - PROGRAM	83.40
10-5-108-502-00		CUSTODIAL SUPPLIES	74.39
10-5-108-502-00		CUSTODIAL SUPPLIES	15.40
10-5-108-502-00		CUSTODIAL SUPPLIES	60.90
10-5-108-503-04		BUILDING GROUNDS MAINT	11.81
10-5-108-503-04		BUILDING GROUNDS MAINT	35.76
10-5-108-503-04		BUILDING GROUNDS MAINT	31.93
10-5-108-503-04		BUILDING GROUNDS MAINT	17.28
10-5-108-503-04		BUILDING GROUNDS MAINT	29.18
10-5-108-503-04		BUILDING GROUNDS MAINT	76.79
10-5-108-503-04		BUILDING GROUNDS MAINT	44.93
10-5-108-503-04		BUILDING GROUNDS MAINT	47.58
10-5-108-503-04		BUILDING GROUNDS MAINT	6.39
10-5-108-503-04		BUILDING GROUNDS MAINT	(6.39)
10-5-108-503-04		BUILDING GROUNDS MAINT	(10.15)
10-5-108-503-04		BUILDING GROUNDS MAINT	12.83
10-5-108-503-04		BUILDING GROUNDS MAINT	69.70
10-5-108-503-04		BUILDING GROUNDS MAINT	10.54
10-5-108-503-04		BUILDING GROUNDS MAINT	4.27
10-5-108-503-04		BUILDING GROUNDS MAINT	5.09
10-5-108-503-04		BUILDING GROUNDS MAINT	16.55
10-5-108-503-04		BUILDING GROUNDS MAINT	14.96
10-5-108-503-04		BUILDING GROUNDS MAINT	14.05
10-5-108-503-04		BUILDING GROUNDS MAINT	44.49
10-5-108-503-04		BUILDING GROUNDS MAINT	(14.05)
10-5-108-503-04		BUILDING GROUNDS MAINT	12.71
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	19.25
11-5-213-508-14		OPERATIONS - WATEREE C.S.	27.80
10-5-135-503-04		BUILDING GROUNDS MAINT	75.56
10-5-135-503-04		BUILDING GROUNDS MAINT	(23.53)
10-5-135-503-04		BUILDING GROUNDS MAINT	4.26
10-5-135-503-04		BUILDING GROUNDS MAINT	9.15
10-5-135-503-04		BUILDING GROUNDS MAINT	194.83
10-5-135-502-00		CUSTODIAL SUPPLIES	4.92
10-5-135-503-04		BUILDING GROUNDS MAINT	8.54
10-5-135-503-04		BUILDING GROUNDS MAINT	13.90
10-5-135-503-04		BUILDING GROUNDS MAINT	64.93
262617	10/14/2016	1174 CAMDEN, CITY OF	27,403.29
10-5-108-505-00		UTILITIES	242.03
16-5-600-505-00		UTILITIES	763.03
10-5-108-505-00		UTILITIES	623.57
10-5-108-505-00		UTILITIES	730.69
10-5-108-505-00		UTILITIES	9,229.62
10-5-135-505-00		UTILITIES	68.73
10-5-135-505-00		UTILITIES	622.46
10-5-108-505-00		UTILITIES	1,304.75
10-5-108-505-00		UTILITIES	770.44
10-5-108-505-00		UTILITIES	9,587.22

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	10-5-134-505-00	UTILITIES	3,252.26	
	11-5-202-503-30	FIRE STATION EXPENSES	71.66	
	11-5-202-503-30	FIRE STATION EXPENSES	136.83	
262618	10/14/2016	1174 CAMDEN, CITY OF		4,778.49
	11-5-213-506-03	CS - DISPOSAL	4,778.49	
262619	10/14/2016	4578 CAMDEN CONSTRUCTION		140.50
	10-5-135-503-04	BUILDING GROUNDS MAINT	140.50	
262620	10/14/2016	1166 CAMDEN MEDIA CO		0.00
			0.00	
262621	10/14/2016	1166 CAMDEN MEDIA CO		2,902.25
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	7.95	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	7.95	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	7.95	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	7.95	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	7.95	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	7.95	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	7.95	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	7.95	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	7.95	
	11-5-213-508-14	OPERATIONS - WATeree C.S.	7.95	
	10-5-127-501-04	DUES AND PUBLICATIONS	80.00	
	10-5-109-501-01	ADVERTISING	119.25	
	10-5-132-501-01	ADVERTISING	1,311.75	
	10-5-132-501-01	ADVERTISING	1,311.75	
262622	10/14/2016	2660 CAMDEN VETERINARY HOSPITAL		153.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	93.00	
	10-5-127-507-02	PROF SERVICES - MEDICAL	60.00	
262623	10/14/2016	2135 CAMPBELL, BARRY		168.48
	10-5-125-504-03	TRAVEL	168.48	
262624	10/14/2016	4121 CAROLINA DIGITAL PHONE		372.50
	10-5-134-505-01	TELEPHONE - LOCAL	372.50	
262625	10/14/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
262626	10/14/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		2,234.58
	10-5-103-506-15	CONTRACTED MAINTENANCE	107.74	
	10-5-104-506-15	CONTRACTED MAINTENANCE	35.12	
	10-5-106-506-15	CONTRACTED MAINTENANCE	28.20	
	10-5-109-506-15	CONTRACTED MAINTENANCE	98.68	
	10-5-111-506-15	CONTRACTED MAINTENANCE	35.12	
	10-5-115-506-15	CONTRACTED MAINTENANCE	41.54	
	10-5-117-506-15	CONTRACTED MAINTENANCE	157.10	
	10-5-119-506-15	CONTRACTED MAINTENANCE	90.49	
	10-5-120-506-15	CONTRACTED MAINTENANCE	105.65	
	10-5-121-506-15	CONTRACTED MAINTENANCE	96.97	
	10-5-122-506-15	CONTRACTED MAINTENANCE	82.20	

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	10-5-123-506-15	CONTRACTED MAINTENANCE	14.15	
	10-5-125-506-15	CONTRACTED MAINTENANCE	97.77	
	10-5-127-506-15	CONTRACTED MAINTENANCE	103.90	
	10-5-128-506-15	CONTRACTED MAINTENANCE	64.15	
	10-5-132-506-15	CONTRACTED MAINTENANCE	19.56	
	10-5-134-506-15	CONTRACTED MAINTENANCE	206.93	
	10-5-135-506-15	CONTRACTED MAINTENANCE	21.21	
	11-5-202-506-15	CONTRACTED MAINTENANCE	291.88	
	11-5-213-506-15	CONTRACTED MAINTENANCE	55.45	
	11-5-215-506-15	CONTRACTED MAINTENANCE	21.21	
	11-5-230-506-15	CONTRACTED MAINTENANCE	173.21	
	13-5-933-585-86	2015 BOND PROJECT MGR.	35.12	
	14-5-400-506-15	CONTRACTED MAINTENANCE	108.78	
	16-5-600-506-15	CONTRACTED MAINTENANCE	142.45	
262627	10/14/2016	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
262628	10/14/2016	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
262629	10/14/2016	1194 CASSATT WATER COMPANY INC		529.39
	11-5-202-503-30	FIRE STATION EXPENSES	19.20	
	11-5-202-503-30	FIRE STATION EXPENSES	37.10	
	10-5-111-505-00	UTILITIES	58.46	
	11-5-213-505-00	UTILITIES	58.46	
	11-5-202-503-30	FIRE STATION EXPENSES	19.20	
	10-5-135-505-00	UTILITIES	23.33	
	11-5-202-503-30	FIRE STATION EXPENSES	22.41	
	11-5-202-503-30	FIRE STATION EXPENSES	21.49	
	10-5-135-505-03	TELEPHONE - CELLULAR	18.74	
	11-5-202-503-30	FIRE STATION EXPENSES	27.92	
	10-5-135-505-00	UTILITIES	46.16	
	11-5-202-503-30	FIRE STATION EXPENSES	23.79	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.66	
	16-5-600-505-00	UTILITIES	28.84	
	16-5-600-505-00	UTILITIES	32.05	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	22.41	
	11-5-202-503-30	FIRE STATION EXPENSES	18.28	
	10-5-111-509-04	SUPPLIES - DRAINAGE	31.89	
262630	10/14/2016	1219 CHIEF SUPPLY CORPORATION		90.88
	10-5-128-502-01	UNIFORMS AND CLOTHING	90.88	
262631	10/14/2016	4972 COBLE, DANIEL		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
262632	10/14/2016	1238 COLPROVIA ASPHALTS		168.01
	10-5-111-509-03	SUPPLIES - ROADS	168.01	
262633	10/14/2016	4739 HUMPHRIES, RITA C		96.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	96.00	

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262634	10/14/2016	4051 PATRICIA M CRAWFORD		100.00
	10-5-125-504-03	TRAVEL	100.00	
262635	10/14/2016	1258 CUSTOM PRINTWEAR INC		837.92
	10-5-111-502-01	UNIFORMS AND CLOTHING	305.06	
	11-5-213-502-01	UNIFORMS AND CLOTHING	115.56	
	11-5-202-502-01	UNIFORMS AND CLOTHING	417.30	
262636	10/14/2016	1269 DAVIS & FLOYD INC		44,188.60
	14-5-412-599-98	CAPITAL PROJECTS	42,640.21	
	14-5-400-503-08	ENGINEERING & MONITORING	1,095.80	
	14-5-400-503-08	ENGINEERING & MONITORING	452.59	
262637	10/14/2016	1271 DAVIS PRINTING CO		128.40
	10-5-134-501-05	DUPLICATING & PRINTING	128.40	
262638	10/14/2016	1276 DEMCO		269.16
	10-5-134-509-06	SUPPLIES - LOCAL	269.16	
262639	10/14/2016	1281 DESIGNLAB		180.96
	10-5-127-502-01	UNIFORMS AND CLOTHING	180.96	
262640	10/14/2016	1283 DIEBOLD FIRE PROTECTION		108.15
	10-5-135-506-00	CONTRACTED SERVICES	108.15	
262641	10/14/2016	1287 DIVERSIFIED RECYCLING INC		295.00
	11-5-213-506-03	CS - DISPOSAL	190.00	
	11-5-246-509-00	SUPPLIES - PROGRAM	105.00	
262642	10/14/2016	1288 DIXIE TROPHIES INC		187.06
	15-5-511-508-01	OTHER OPERATING	187.06	
262643	10/14/2016	1299 DUBOSE-ROBINSON PC		5,649.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	461.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	286.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	191.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	636.00	
	10-5-116-507-01	PROF. SERVICES - LEGAL	2,475.00	
	10-5-116-507-01	PROF. SERVICES - LEGAL	1,600.00	
262644	10/14/2016	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
262645	10/14/2016	1746 DUKE ENERGY PROGRESS		7,163.42
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	168.29	
	10-5-134-505-00	UTILITIES	165.37	
	10-5-135-505-00	UTILITIES	10.93	
	14-5-400-505-00	UTILITIES	308.04	
	10-5-135-505-00	UTILITIES	19.88	
	10-5-135-505-00	UTILITIES	82.36	
	10-5-135-505-00	UTILITIES	2,538.46	
	10-5-135-505-00	UTILITIES	690.98	
	10-5-135-505-00	UTILITIES	205.97	

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	11-5-202-503-30	FIRE STATION EXPENSES	280.37	
	10-5-135-505-00	UTILITIES	447.79	
	14-5-400-505-00	UTILITIES	28.71	
	16-5-600-505-00	UTILITIES	274.21	
	14-5-400-505-00	UTILITIES	535.19	
	14-5-400-505-00	UTILITIES	922.14	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	388.47	
	11-5-202-503-30	FIRE STATION EXPENSES	96.26	
262646	10/14/2016	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-933-585-86	2015 BOND PROJECT MGR.	5,125.00	
262647	10/14/2016	1336 FAIRFIELD ELECTRIC COOP		11,717.29
	14-5-400-505-00	UTILITIES	11,717.29	
262648	10/14/2016	2148 FAULKENBERRY, DAISY		100.00
	10-5-125-504-03	TRAVEL	100.00	
262649	10/14/2016	1334 F J RABON CONSTRUCT		49.50
	10-5-135-506-00	CONTRACTED SERVICES	49.50	
262650	10/14/2016	3872 FORTITUDE FOUNDATION, INC.		1,000.00
	15-5-511-508-01	OTHER OPERATING	1,000.00	
262651	10/14/2016	1351 FUELMAN		138.23
	15-5-512-508-01	OTHER OPERATING	138.23	
262652	10/14/2016	1351 FUELMAN		0.00
			0.00	
262653	10/14/2016	1351 FUELMAN		9,465.73
	10-5-106-504-00	FUEL	53.22	
	10-5-108-504-00	FUEL	235.74	
	10-5-109-504-00	FUEL	114.67	
	10-5-111-504-00	FUEL	640.92	
	10-5-114-504-00	FUEL	76.61	
	10-5-125-504-00	FUEL	25.20	
	10-5-126-504-00	FUEL	47.37	
	10-5-127-504-00	FUEL	4,270.10	
	10-5-128-504-00	FUEL	105.26	
	10-5-130-504-00	FUEL	230.90	
	10-5-134-504-00	FUEL	74.13	
	10-5-135-504-00	FUEL	609.73	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	31.96	
	11-5-202-504-00	FUEL	826.12	
	11-5-213-504-00	FUEL	490.74	
	11-5-230-504-00	FUEL	18.26	
	14-5-400-504-00	FUEL	349.87	
	16-5-600-504-00	FUEL	1,264.93	
262654	10/14/2016	2526 FUELMAN		39.80
	10-5-127-504-00	FUEL	39.80	

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262655	10/14/2016	1382 GALLS, LLC		636.13
	16-5-600-509-00	SUPPLIES - PROGRAM	141.06	
	16-5-600-502-01	UNIFORMS AND CLOTHING	106.27	
	16-5-600-502-01	UNIFORMS AND CLOTHING	388.80	
262656	10/14/2016	3864 GEOSPHERE PLANNING LLC		300.00
	10-5-109-506-00	CONTRACTED SERVICES	300.00	
262657	10/14/2016	3168 GOFF FARMS, INC.		138.00
	10-5-127-509-00	SUPPLIES - PROGRAM	138.00	
262658	10/14/2016	2140 HAND, TINA		100.00
	10-5-125-504-03	TRAVEL	100.00	
262659	10/14/2016	4757 HEMING, DEBRA		27.18
	10-5-134-501-02	OFFICE SUPPLIES	27.18	
262660	10/14/2016	4913 HENRY SCHEIN, INC.		600.58
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	600.58	
262661	10/14/2016	1436 HERALD LEASING CO INC		112.34
	10-5-123-501-07	COPIER LEASE	112.34	
262662	10/14/2016	1437 HERALD OFFICE SYSTEMS		206.14
	10-5-103-501-02	OFFICE SUPPLIES	344.01	
	10-5-103-501-02	OFFICE SUPPLIES	(240.80)	
	10-5-103-501-02	OFFICE SUPPLIES	(103.20)	
	10-5-123-506-15	CONTRACTED MAINTENANCE	35.45	
	10-5-127-501-07	COPIER LEASE	170.68	
262663	10/14/2016	1441 HIGH COUNTRY BP		138.45
	11-5-202-504-00	FUEL	138.45	
262664	10/14/2016	1476 INTERSTATE BATTERIES		79.80
	11-5-202-503-30	FIRE STATION EXPENSES	79.80	
262665	10/14/2016	3614 IWORQ		4,260.00
	10-5-111-501-06	DATA PROCESSING	4,260.00	
262666	10/14/2016	1493 JET JANITORIAL SERVICE		61.57
	11-5-213-502-00	CUSTODIAL SUPPLIES	61.57	
262667	10/14/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		315.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
262668	10/14/2016	4940 JONES & BARTLETT LEARNING, LLC		606.10
	16-5-600-509-00	SUPPLIES - PROGRAM	606.10	
262669	10/14/2016	1505 JUNIOR LIBRARY GUILD		2,301.60
	10-5-134-509-06	SUPPLIES - LOCAL	2,301.60	
262670	10/14/2016	1508 K C BOARD OF DSN		2,962.00
	10-5-111-506-00	CONTRACTED SERVICES	72.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,890.00	

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262671	10/14/2016	1526 KERSHAW BUILDERS INC		40,007.94
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	40,007.94	
262672	10/14/2016	2661 KERSHAW COUNTY		1,632.79
	15-5-511-508-01	OTHER OPERATING	1,632.79	
262673	10/14/2016	1539 LANGUAGE LINE SERVICES, INC		5.01
	11-5-201-505-01	TELEPHONE - LOCAL	5.01	
262674	10/14/2016	1541 LAWMEN'S SAFETY SUPPLY INC		100.93
	10-5-130-505-03	TELEPHONE - CELLULAR	100.93	
262675	10/14/2016	1542 LE BLEU OF COLUMBIA		176.41
	10-5-122-501-02	OFFICE SUPPLIES	54.54	
	10-5-120-501-02	OFFICE SUPPLIES	38.49	
	10-5-119-501-02	OFFICE SUPPLIES	83.38	
262676	10/14/2016	1550 LEXISNEXIS RISK SOLUTIONS		326.83
	10-5-120-506-15	CONTRACTED MAINTENANCE	124.87	
	15-5-520-508-01	OTHER OPERATING	201.96	
262677	10/14/2016	4581 LIFELINE AMBULANCE, LLC		8,448.74
	16-5-600-506-00	CONTRACTED SERVICES	8,448.74	
262678	10/14/2016	4646 LINDE GAS NORTH AMERICA LLC		466.46
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	377.51	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	88.95	
262679	10/14/2016	3519 LORICK OFFICE PRODUCTS		10.58
	15-5-510-508-01	OTHER OPERATING	10.58	
262680	10/14/2016	1500 LUGOFF ELGIN HIGH SCHOOL		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	
262681	10/14/2016	4075 MARK BOWERS PAINT AND BODY, LLC		1,259.14
	10-5-127-503-02	EQUIPMENT REPAIRS	1,259.14	
262682	10/14/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
262683	10/14/2016	4274 MCMILLAN PAZDAN SMITH, LLC		43,166.53
	13-5-935-599-98	CAPITAL PROJECTS	43,166.53	
262684	10/14/2016	1615 MILLS ELECTRIC SERVICE INC		4,173.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	768.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	357.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	1,214.50	
	11-5-202-503-04	BUILDING GROUNDS MAINT	659.25	
	11-5-215-503-04	BUILDING GROUNDS MAINT	757.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	328.00	
262685	10/14/2016	1620 MIRAGE PROMOTIONS, INC		241.48
	10-5-125-502-01	UNIFORMS AND CLOTHING	241.48	

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262686	10/14/2016	4358 MOTION INDUSTRIES, INC.	747.92
	14-5-400-506-51	REPAIRS - SEWER PLANT	747.92
262687	10/14/2016	1656 NAPA AUTO PARTS	100.90
	14-5-400-506-50	REPAIRS - SEWER LINE	100.90
262688	10/14/2016	4535 NOW ELECTRIC, LLC	6,377.25
	14-5-400-506-50	REPAIRS - SEWER LINE	6,377.25
262689	10/14/2016	1678 OFFICE DEPOT	2,299.54
	10-5-103-503-19	SUPPLIES PASS THRU	1,512.01
	10-5-111-501-02	OFFICE SUPPLIES	62.05
	10-5-127-501-02	OFFICE SUPPLIES	53.65
	10-5-128-501-02	OFFICE SUPPLIES	227.92
	10-5-135-501-02	OFFICE SUPPLIES	278.77
	11-5-213-501-02	OFFICE SUPPLIES	62.05
	11-5-230-501-02	OFFICE SUPPLIES	103.09
262690	10/14/2016	4717 OFFENDER MANAGEMENT SERVICES, INC.	2,670.00
	15-5-518-508-01	OTHER OPERATING	270.00
	15-5-522-508-01	OTHER OPERATING	1,848.00
	15-5-511-508-01	OTHER OPERATING	552.00
262691	10/14/2016	2579 O'REILLY AUTOMOTIVE INC	283.64
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	53.79
	10-5-135-503-04	BUILDING GROUNDS MAINT	10.69
	10-5-135-503-02	EQUIPMENT REPAIRS	96.28
	10-5-135-503-02	EQUIPMENT REPAIRS	122.88
262692	10/14/2016	2230 OUTDOOR EQUIPMENT PLUS	196.49
	10-5-111-503-02	EQUIPMENT REPAIRS	196.49
262693	10/14/2016	2329 OXFORD HEALTH PLANS	536.00
	16-4-600-401-41	FEES - EMS	536.00
262694	10/14/2016	1695 PALMETTO MICROFILM SYSTEMS,INC	1,145.00
	10-5-123-506-15	CONTRACTED MAINTENANCE	1,145.00
262695	10/14/2016	3990 PATTERSON POPE, INC.	105.90
	10-5-127-501-02	OFFICE SUPPLIES	105.90
262696	10/14/2016	1709 PEBBLES, WILLIE - EMPLOYEE	105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00
262697	10/14/2016	1735 POSTAGE BY PHONE	30,000.00
	10-1-000-103-01	PREPAID POSTAGE	30,000.00
262698	10/14/2016	1738 POWERS & GREGORY INC	4,181.30
	10-5-135-503-04	BUILDING GROUNDS MAINT	93.55
	10-5-108-506-15	CONTRACTED MAINTENANCE	3,997.75
	11-5-202-503-04	BUILDING GROUNDS MAINT	90.00
262699	10/14/2016	1687 P & S CONSTRUCTION CO, INC	2,843.75
	14-5-400-506-50	REPAIRS - SEWER LINE	620.00
	14-5-400-506-50	REPAIRS - SEWER LINE	426.25

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	14-5-400-506-51	REPAIRS - SEWER PLANT	725.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,072.50	
262700	10/14/2016	3817 PUMPKINS SPECIALTIES CATERING SERVICES		890.00
	15-5-518-508-01	OTHER OPERATING	540.00	
	15-5-518-508-01	OTHER OPERATING	350.00	
262701	10/14/2016	1752 Q S 1		290.00
	10-5-120-501-06	DATA PROCESSING	180.00	
	10-5-117-501-06	DATA PROCESSING	110.00	
262702	10/14/2016	4625 QUALITY MOBILE X-RAY INC.		290.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	290.00	
262703	10/14/2016	1758 RADIO COMMUNICATION SERVICE IN		3,158.97
	16-5-600-503-02	EQUIPMENT REPAIRS	101.05	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	3,057.92	
262704	10/14/2016	1761 RAINBOW TROPHIES		396.97
	11-5-202-503-30	FIRE STATION EXPENSES	388.41	
	10-5-135-501-02	OFFICE SUPPLIES	8.56	
262705	10/14/2016	1767 RECORDED BOOKS, LLC		7.95
	10-5-134-509-06	SUPPLIES - LOCAL	7.95	
262706	10/14/2016	4624 REGIONS BANK		2,687.50
	13-5-933-585-16	BOND COST - 2015A	2,687.50	
262707	10/14/2016	4624 REGIONS BANK		2,687.50
	13-5-934-585-16	BOND COST - 2015B	2,687.50	
262708	10/14/2016	2775 RICKEY GRIDDINE		350.00
	15-5-510-508-01	OTHER OPERATING	350.00	
262709	10/14/2016	4602 RITTER, SHARON		900.00
	15-5-511-508-01	OTHER OPERATING	600.00	
	15-5-511-508-01	OTHER OPERATING	300.00	
262710	10/14/2016	1783 ROBERTS SHELL		134.00
	11-5-202-504-00	FUEL	69.00	
	11-5-202-504-00	FUEL	65.00	
262711	10/14/2016	5039 SAMPSON, APRIL		51.20
	15-5-511-508-01	OTHER OPERATING	51.20	
262712	10/14/2016	1801 S C A G P O		40.00
	10-5-103-501-04	DUES AND PUBLICATIONS	40.00	
262713	10/14/2016	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
262714	10/14/2016	1830 S C DEPT OF REVENUE SALES TAX		1,580.03
	10-5-102-501-02	OFFICE SUPPLIES	28.94	
	10-5-102-503-20	EMPLOYEE RECOGNITION	15.63	
	10-5-103-501-02	OFFICE SUPPLIES	1.85	
	10-5-106-503-02	EQUIPMENT REPAIRS	0.35	

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10-5-125-501-02		OFFICE SUPPLIES	5.27	
10-5-126-501-02		OFFICE SUPPLIES	4.46	
10-5-127-509-00		SUPPLIES - PROGRAM	20.55	
10-5-127-509-08		SUPPLIES - INVESTIGATIONS	22.35	
10-5-128-503-03		EQUIPMENT - NONCAPITAL	18.24	
10-5-128-506-04		CS - FOOD	228.74	
10-5-128-509-00		SUPPLIES - PROGRAM	28.34	
10-5-130-503-03		EQUIPMENT - NONCAPITAL	13.01	
10-5-134-509-06		SUPPLIES - LOCAL	8.12	
10-5-135-503-03		EQUIPMENT - NONCAPITAL	6.41	
10-5-135-503-04		BUILDING GROUNDS MAINT	26.81	
10-5-135-503-15		ATHLETICS	11.59	
10-5-135-509-00		SUPPLIES - PROGRAM	384.50	
10-5-136-501-02		OFFICE SUPPLIES	1.85	
11-5-200-509-00		SUPPLIES - PROGRAM	92.65	
11-5-202-503-30		FIRE STATION EXPENSES	7.11	
11-5-215-503-04		BUILDING GROUNDS MAINT	14.95	
11-5-930-599-99		CAPITAL	6.85	
14-5-400-509-00		SUPPLIES - PROGRAM	74.25	
16-5-600-504-05		TRAINING - MANDATORY	66.47	
16-5-600-509-00		SUPPLIES - PROGRAM	27.94	
11-5-215-509-00		SUPPLIES - PROGRAM	462.80	
262715	10/14/2016	1831 S C DHEC		2,125.00
		13-5-933-585-85 2015 BOND GOV. HILL	2,125.00	
262716	10/14/2016	1831 S C DHEC		1,255.00
		13-5-933-585-84 2015 BOND HERITAGE POINT	1,255.00	
262717	10/14/2016	1838 S C ELECTRIC & GAS		0.00
			0.00	
262718	10/14/2016	1838 S C ELECTRIC & GAS		2,678.87
		10-5-135-505-00 UTILITIES	28.52	
		10-5-128-505-00 UTILITIES	959.55	
		10-5-134-505-00 UTILITIES	24.51	
		10-5-135-505-00 UTILITIES	19.52	
		10-5-135-505-00 UTILITIES	57.52	
		10-5-135-505-00 UTILITIES	19.52	
		10-5-108-505-00 UTILITIES	38.52	
		10-5-108-505-00 UTILITIES	22.65	
		10-5-108-505-00 UTILITIES	19.52	
		10-5-108-505-00 UTILITIES	19.52	
		10-5-108-505-00 UTILITIES	19.52	
		16-5-600-505-00 UTILITIES	19.52	
		10-5-108-505-00 UTILITIES	1,405.74	
		10-5-108-505-00 UTILITIES	24.74	
262719	10/14/2016	1843 S C FIRE FIGHTERS ASSOCIATION		160.00
		11-5-202-501-04 DUES AND PUBLICATIONS	160.00	

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262720	10/14/2016	1848 S C LAW ENFORCEMENT DIVISION		100.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	100.00	
262721	10/14/2016	4374 TODD SHAFER		190.40
	10-5-106-504-03	TRAVEL	140.00	
	10-5-106-504-03	TRAVEL	50.40	
262722	10/14/2016	1893 SHEALY ENVIRONMENTAL SERVICES		1,170.75
	14-5-400-503-32	PROGRAM FEES	777.00	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	147.00	
262723	10/14/2016	1897 SHERWIN WILLIAMS COMPANY		694.03
	10-5-135-503-04	BUILDING GROUNDS MAINT	494.82	
	10-5-135-503-04	BUILDING GROUNDS MAINT	67.74	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(191.26)	
	10-5-135-503-15	ATHLETICS	28.83	
	10-5-135-503-04	BUILDING GROUNDS MAINT	293.90	
262724	10/14/2016	2902 SI SOLUTIONS, INC.		219.43
	14-5-400-501-05	DUPLICATING & PRINTING	219.43	
262725	10/14/2016	2575 SITE CONCEPTS INC		7,010.00
	14-5-400-506-50	REPAIRS - SEWER LINE	3,178.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	3,832.00	
262726	10/14/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,547.78
	16-5-600-509-00	SUPPLIES - PROGRAM	1,182.26	
	16-5-600-509-00	SUPPLIES - PROGRAM	365.52	
262727	10/14/2016	4926 SOUTHERN ENVIRONMENTAL SYSTEMS		2,966.04
	14-5-400-509-00	SUPPLIES - PROGRAM	1,483.02	
	14-5-400-509-00	SUPPLIES - PROGRAM	1,483.02	
262728	10/14/2016	1940 SPEAKS OIL COMPANY INC		428.24
	14-5-400-505-00	UTILITIES	83.92	
	14-5-400-505-00	UTILITIES	132.81	
	14-5-400-505-00	UTILITIES	81.41	
	14-5-400-505-00	UTILITIES	19.63	
	14-5-400-505-00	UTILITIES	77.95	
	10-5-108-504-00	FUEL	32.52	
262729	10/14/2016	1948 SPRINT		14.11
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	14.11	
262730	10/14/2016	2529 STROPES, KIRK		202.00
	10-5-125-504-03	TRAVEL	202.00	
262731	10/14/2016	1970 STURGIS WEB SERVICES		1,800.00
	10-5-117-506-00	CONTRACTED SERVICES	1,800.00	
262732	10/14/2016	3593 SUPERIOR SANITATION SERVICE		1,406.14
	11-5-213-506-03	CS - DISPOSAL	1,406.14	

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262733	10/14/2016	4620 SUPPLYWORKS		296.61
	10-5-108-503-04	BUILDING GROUNDS MAINT	296.61	
262734	10/14/2016	1466 SURESCREEN		25.00
	15-5-518-508-01	OTHER OPERATING	25.00	
262735	10/14/2016	5038 TEAM IA, INC.		1,480.00
	10-5-106-503-02	EQUIPMENT REPAIRS	1,480.00	
262736	10/14/2016	1992 TELASCO ALARM SERVICE		240.00
	10-5-135-506-00	CONTRACTED SERVICES	240.00	
262737	10/14/2016	4882 TERMINIX SERVICE, INC.		175.00
	10-5-108-506-00	CONTRACTED SERVICES	175.00	
262738	10/14/2016	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		75.25
	10-5-127-506-00	CONTRACTED SERVICES	75.25	
262739	10/14/2016	2531 TRUESDALE, PATTY		100.00
	10-5-125-504-03	TRAVEL	100.00	
262740	10/14/2016	2016 TRUVISTA		2,187.33
	11-5-201-505-01	TELEPHONE - LOCAL	2,007.17	
	16-5-600-505-00	UTILITIES	118.10	
	10-5-160-508-01	OTHER OPERATING	62.06	
262741	10/14/2016	2037 UNIFIRST		0.00
			0.00	
262742	10/14/2016	2037 UNIFIRST		1,175.43
	11-5-213-502-01	UNIFORMS AND CLOTHING	93.79	
	11-5-213-502-01	UNIFORMS AND CLOTHING	164.29	
	10-5-111-502-01	UNIFORMS AND CLOTHING	131.80	
	11-5-213-502-01	UNIFORMS AND CLOTHING	9.01	
	10-5-108-502-01	UNIFORMS AND CLOTHING	81.42	
	10-5-108-502-00	CUSTODIAL SUPPLIES	57.45	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.58	
	10-5-135-502-00	CUSTODIAL SUPPLIES	1.61	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.78	
	10-5-135-502-00	CUSTODIAL SUPPLIES	2.41	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.78	
	10-5-135-502-00	CUSTODIAL SUPPLIES	1.61	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.78	
	10-5-135-502-00	CUSTODIAL SUPPLIES	54.03	
	10-5-135-502-00	CUSTODIAL SUPPLIES	17.39	
	10-5-135-503-04	BUILDING GROUNDS MAINT	38.26	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.78	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.58	
	11-5-213-502-01	UNIFORMS AND CLOTHING	93.79	
	10-5-111-502-01	UNIFORMS AND CLOTHING	164.29	
262743	10/14/2016	2037 UNIFIRST		131.80
	10-5-111-502-01	UNIFORMS AND CLOTHING	131.80	

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262744	10/14/2016	2176 UNION BAPTIST CHURCH		50.00
	10-4-135-401-37	FEES - RENTALS	50.00	
262745	10/14/2016	2042 UPS STORE		67.38
	11-5-202-503-30	FIRE STATION EXPENSES	34.68	
	15-5-500-508-01	OTHER OPERATING	26.53	
	15-5-500-508-01	OTHER OPERATING	6.17	
262746	10/14/2016	2044 USA BLUE BOOK		862.11
	14-5-400-506-51	REPAIRS - SEWER PLANT	862.11	
262747	10/14/2016	2033 U S PATRIOT LLC		631.77
	10-5-127-502-01	UNIFORMS AND CLOTHING	361.77	
	10-5-127-502-01	UNIFORMS AND CLOTHING	226.80	
	10-5-127-502-01	UNIFORMS AND CLOTHING	43.20	
262748	10/14/2016	2035 U S TIRE RECYCLING		1,390.88
	11-5-213-506-11	CS - TIRE DISPOSAL	1,390.88	
262749	10/14/2016	2046 VALLEY BEVERAGE		10.65
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
262750	10/14/2016	5042 VANGUARD MANUFACTURING, INC.		120.75
	11-5-200-509-00	SUPPLIES - PROGRAM	120.75	
262751	10/14/2016	2051 VERIZON WIRELESS SERVICES LLC		3,412.10
	10-5-127-505-03	TELEPHONE - CELLULAR	3,412.10	
262752	10/14/2016	2051 VERIZON WIRELESS SERVICES LLC		63.98
	15-5-522-508-01	OTHER OPERATING	63.98	
262753	10/14/2016	2051 VERIZON WIRELESS SERVICES LLC		113.55
	10-5-134-505-03	TELEPHONE - CELLULAR	113.55	
262754	10/14/2016	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
262755	10/14/2016	2051 VERIZON WIRELESS SERVICES LLC		4,295.96
	10-5-102-505-03	TELEPHONE - CELLULAR	151.39	
	10-5-106-505-03	TELEPHONE - CELLULAR	344.82	
	10-5-108-505-03	TELEPHONE - CELLULAR	575.40	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.58	
	10-5-110-505-03	TELEPHONE - CELLULAR	66.58	
	10-5-111-505-03	TELEPHONE - CELLULAR	123.37	
	10-5-114-505-03	TELEPHONE - CELLULAR	257.24	
	10-5-126-505-03	TELEPHONE - CELLULAR	195.81	
	10-5-128-505-03	TELEPHONE - CELLULAR	341.12	
	10-5-130-505-03	TELEPHONE - CELLULAR	246.12	
	10-5-135-505-03	TELEPHONE - CELLULAR	123.30	
	10-5-136-505-03	TELEPHONE - CELLULAR	70.77	
	11-5-201-505-03	TELEPHONE - CELLULAR	331.30	
	11-5-202-505-01	TELEPHONE - LOCAL	190.45	
	11-5-213-505-03	TELEPHONE - CELLULAR	52.60	
	11-5-216-505-03	TELEPHONE - CELLULAR	62.60	

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	13-5-933-585-86	2015 BOND PROJECT MGR.	70.77	
	14-5-400-505-03	TELEPHONE - CELLULAR	396.61	
	16-5-600-505-03	TELEPHONE - CELLULAR	614.13	
262756	10/14/2016	2079 WAPER INC		847.80
	10-5-108-502-00	CUSTODIAL SUPPLIES	458.92	
	10-5-128-502-00	CUSTODIAL SUPPLIES	388.88	
262757	10/14/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		49,810.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	8,352.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3,356.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	16,906.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	1,954.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	6,414.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,718.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,450.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3,782.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3,136.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	2,742.00	
262758	10/14/2016	2089 WATEREE HARDWARE		0.00
			0.00	
262759	10/14/2016	2089 WATEREE HARDWARE		799.99
	14-5-400-509-00	SUPPLIES - PROGRAM	24.59	
	14-5-400-509-00	SUPPLIES - PROGRAM	19.65	
	14-5-400-509-00	SUPPLIES - PROGRAM	65.23	
	14-5-400-509-00	SUPPLIES - PROGRAM	17.11	
	14-5-400-509-00	SUPPLIES - PROGRAM	33.72	
	14-5-400-509-00	SUPPLIES - PROGRAM	64.19	
	14-5-400-509-00	SUPPLIES - PROGRAM	86.65	
	14-5-400-509-00	SUPPLIES - PROGRAM	14.97	
	14-5-400-509-00	SUPPLIES - PROGRAM	256.77	
	14-5-400-509-00	SUPPLIES - PROGRAM	65.21	
	14-5-400-509-00	SUPPLIES - PROGRAM	50.71	
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.80	
	10-5-135-504-07	FOOD AND BEVERAGE	6.95	
	10-5-135-503-04	BUILDING GROUNDS MAINT	48.44	
262760	10/14/2016	2117 WINDSTREAM CORP		540.50
	11-5-202-505-01	TELEPHONE - LOCAL	74.32	
	11-5-202-505-01	TELEPHONE - LOCAL	156.26	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	66.84	
	11-5-202-505-01	TELEPHONE - LOCAL	123.29	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	53.91	
	11-5-202-505-01	TELEPHONE - LOCAL	65.88	
262761	10/14/2016	3925 WTH TECHNOLOGY, INC.		2,331.00
	10-5-118-506-00	CONTRACTED SERVICES	2,331.00	
262762	10/14/2016	3935 XEROX BUSINESS SERVICES		313.86
	10-5-123-506-00	CONTRACTED SERVICES	313.86	

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262763	10/14/2016	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	CHECK RUN: 1317		NUMBER OF CHECKS: 170	<hr/> 489,633.83
CHECK RUN: 1318				
262764	10/21/2016	2153 ANDERSON, MICHAEL E		23.60
	10-5-121-503-12	JUROR PAY	23.60	
262765	10/21/2016	2153 BOWERS, JEFFREY W		38.00
	10-5-121-503-12	JUROR PAY	38.00	
262766	10/21/2016	2153 BRANHAM, ROBERT L JR.		15.40
	10-5-121-503-12	JUROR PAY	15.40	
262767	10/21/2016	2153 BUMGARNER, DOUGLAS J		41.60
	10-5-121-503-12	JUROR PAY	41.60	
262768	10/21/2016	2153 BUSCHMAN, MARK J		15.40
	10-5-121-503-12	JUROR PAY	15.40	
262769	10/21/2016	2153 CARTER, YVETTE		15.40
	10-5-121-503-12	JUROR PAY	15.40	
262770	10/21/2016	2153 CLEMENTS, REGINA A		10.60
	10-5-121-503-12	JUROR PAY	10.60	
262771	10/21/2016	2153 DAVIS, ELIZABETH L		14.20
	10-5-121-503-12	JUROR PAY	14.20	
262772	10/21/2016	2153 DIXON, JOSEPH B		11.20
	10-5-121-503-12	JUROR PAY	11.20	
262773	10/21/2016	2153 DUNAWAY, MICHAEL T		10.60
	10-5-121-503-12	JUROR PAY	10.60	
262774	10/21/2016	2153 GLOVER, WILLIAM L		10.60
	10-5-121-503-12	JUROR PAY	10.60	
262775	10/21/2016	2153 GRAHAM, JAMES E		19.00
	10-5-121-503-12	JUROR PAY	19.00	
262776	10/21/2016	2153 GUNTER, LANNY D JR.		36.80
	10-5-121-503-12	JUROR PAY	36.80	
262777	10/21/2016	2153 HARDIN, DARRELL R		19.00
	10-5-121-503-12	JUROR PAY	19.00	
262778	10/21/2016	2153 HARRIS, ROBIN C		19.00
	10-5-121-503-12	JUROR PAY	19.00	
262779	10/21/2016	2153 HAYDEN, JASON A		14.80
	10-5-121-503-12	JUROR PAY	14.80	
262780	10/21/2016	2153 HICKS, JAMES A		17.20
	10-5-121-503-12	JUROR PAY	17.20	

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262781	10/21/2016	2153 HINSON, ROBERT J	17.80
	10-5-121-503-12	JUROR PAY	17.80
262782	10/21/2016	2153 HOLLOM,AN, TANISHA Y	16.60
	10-5-121-503-12	JUROR PAY	16.60
262783	10/21/2016	2153 HOWE, BRANDEN S	40.40
	10-5-121-503-12	JUROR PAY	40.40
262784	10/21/2016	2153 JACKSON, MARK	16.60
	10-5-121-503-12	JUROR PAY	16.60
262785	10/21/2016	2153 JONES, PHYLLIS A	17.20
	10-5-121-503-12	JUROR PAY	17.20
262786	10/21/2016	2153 KERSEY, DAVID L	24.80
	10-5-121-503-12	JUROR PAY	24.80
262787	10/21/2016	2153 KNIGHT, SHARLENE K	50.00
	10-5-121-503-12	JUROR PAY	50.00
262788	10/21/2016	2153 LEDOUX, PHOENIX	18.40
	10-5-121-503-12	JUROR PAY	18.40
262789	10/21/2016	2153 MCCOY, RYAN C	17.20
	10-5-121-503-12	JUROR PAY	17.20
262790	10/21/2016	2153 MCLAUGHLIN, RACHEL L	12.40
	10-5-121-503-12	JUROR PAY	12.40
262791	10/21/2016	2153 MELTON, JEFF E	13.00
	10-5-121-503-12	JUROR PAY	13.00
262792	10/21/2016	2153 MORRIS, JESSICA D	11.80
	10-5-121-503-12	JUROR PAY	11.80
262793	10/21/2016	2153 MURPHY, ROBERT A	16.00
	10-5-121-503-12	JUROR PAY	16.00
262794	10/21/2016	2153 PEAGLER, CHARLES T II	12.40
	10-5-121-503-12	JUROR PAY	12.40
262795	10/21/2016	2153 RASCO, DAVID K	17.20
	10-5-121-503-12	JUROR PAY	17.20
262796	10/21/2016	2153 RIGGINS, DANNY C JR.	13.00
	10-5-121-503-12	JUROR PAY	13.00
262797	10/21/2016	2153 RUPRECHT, KAYLA M	20.80
	10-5-121-503-12	JUROR PAY	20.80
262798	10/21/2016	2153 SHANE, THOMAS A	16.60
	10-5-121-503-12	JUROR PAY	16.60
262799	10/21/2016	2153 SHIRLEY, BARNIEST B III	17.20
	10-5-121-503-12	JUROR PAY	17.20

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262800	10/21/2016	2153 SNIPES-SMITH, SAMICA Y		38.00
	10-5-121-503-12	JUROR PAY	38.00	
262801	10/21/2016	2153 TATUM, HOLLY J		10.60
	10-5-121-503-12	JUROR PAY	10.60	
262802	10/21/2016	2153 TRABUE, JOHN W		20.80
	10-5-121-503-12	JUROR PAY	20.80	
262803	10/21/2016	2153 WELCH, MARLENE		19.00
	10-5-121-503-12	JUROR PAY	19.00	
262804	10/21/2016	2153 WILLIAMS, BESSIE G		12.40
	10-5-121-503-12	JUROR PAY	12.40	
262805	10/21/2016	2153 WILLIAMS, RICHARD G		14.20
	10-5-121-503-12	JUROR PAY	14.20	
262806	10/21/2016	2153 WILLIAMS, SYLVIA A		19.00
	10-5-121-503-12	JUROR PAY	19.00	
262807	10/21/2016	2153 WOODS, TOJA M		23.20
	10-5-121-503-12	JUROR PAY	23.20	
262808	10/21/2016	2153 WOOTEN, DAPHNE B		10.60
	10-5-121-503-12	JUROR PAY	10.60	
CHECK RUN: 1318			NUMBER OF CHECKS: 45	<hr/> 869.60
CHECK RUN: 1319				
262809	10/21/2016	2171 DERRICK GEIGER		1,680.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	
262810	10/21/2016	2171 FURMAN BROOM		560.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
262811	10/21/2016	2171 JOSE MARTINEZ		1,100.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
262812	10/21/2016	2171 JOSE MARTINEZ		1,456.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	156.00	
262813	10/21/2016	2171 MARTHA RABON		2,900.12
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	200.12	
262814	10/21/2016	2171 REGINA WHITIE		1,680.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	
CHECK RUN: 1319			NUMBER OF CHECKS: 6	<hr/> 9,376.12
CHECK RUN: 1320				

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262825	10/21/2016	1050 AT&T		1,175.88
	10-5-000-505-01	TELEPHONE - LOCAL	1,175.88	
262826	10/21/2016	1050 AT&T		0.00
			0.00	
262827	10/21/2016	1050 AT&T		5,402.36
	10-5-000-505-01	TELEPHONE - LOCAL	13.55	
	10-5-000-505-01	TELEPHONE - LOCAL	54.78	
	10-5-000-505-01	TELEPHONE - LOCAL	46.12	
	10-5-000-505-01	TELEPHONE - LOCAL	3,484.61	
	10-5-110-505-01	TELEPHONE - LOCAL	65.73	
	10-5-160-508-01	OTHER OPERATING	40.34	
	11-5-202-505-01	TELEPHONE - LOCAL	909.43	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	39.94	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.94	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.94	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.94	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	39.94	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	40.34	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	39.94	
	11-5-215-505-01	TELEPHONE - LOCAL	79.87	
	11-5-216-505-01	TELEPHONE - LOCAL	43.82	
	14-5-400-505-01	TELEPHONE - LOCAL	39.94	
	16-5-600-505-01	TELEPHONE - LOCAL	344.19	
262828	10/21/2016	1050 AT&T		119.35
	10-5-127-505-01	TELEPHONE - LOCAL	91.70	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	27.65	
262829	10/21/2016	3999 AT & T		890.20
	11-5-201-506-15	CONTRACTED MAINTENANCE	890.20	
262830	10/21/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
262831	10/21/2016	2489 BLAKE & FORD INC		468.99
	10-5-121-501-05	DUPLICATING & PRINTING	288.63	
	15-5-511-508-01	OTHER OPERATING	25.42	
	15-5-511-508-01	OTHER OPERATING	62.42	
	15-5-511-508-01	OTHER OPERATING	4.84	
	15-5-511-508-01	OTHER OPERATING	63.67	
	10-5-100-501-02	OFFICE SUPPLIES	(21.39)	
	10-5-104-501-02	OFFICE SUPPLIES	45.40	
262832	10/21/2016	1101 BLANCHARD MACHINERY COMPANY		4,405.35
	11-5-213-503-01	EQUIPMENT RENTAL	4,405.35	
262833	10/21/2016	3566 BLUE CROSS BLUE SHIELD OF SC		1,743.26
	10-5-000-503-26	RETIREE INSURANCE	1,743.26	
262834	10/21/2016	4909 BRANHAM, WILLIAM		122.52
	10-5-109-505-03	TELEPHONE - CELLULAR	122.52	

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262835	10/21/2016	2176 BRENDA BLACKMON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
262836	10/21/2016	3490 BRIDGEWAY SOLUTIONS, INC.		349.00
	10-5-110-506-15	CONTRACTED MAINTENANCE	349.00	
262837	10/21/2016	2548 BROWN, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
262838	10/21/2016	4351 BUCKHORN MATERIALS LLC		350.60
	10-5-111-509-02	SUPPLIES - ROCK	350.60	
262839	10/21/2016	3152 BURNETT ATHLETICS, INC.		1,816.33
	10-5-135-503-15	ATHLETICS	1,816.33	
262840	10/21/2016	1158 CAMDEN BUILDERS SUPPLY		249.23
	16-5-600-502-00	CUSTODIAL SUPPLIES	32.07	
	11-5-215-503-04	BUILDING GROUNDS MAINT	89.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3.64	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3.64	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	3.64	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	3.64	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	24.95	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	3.64	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	3.64	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3.64	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3.64	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3.64	
	11-5-246-509-00	SUPPLIES - PROGRAM	69.50	
262841	10/21/2016	4578 CAMDEN CONSTRUCTION		10,077.58
	13-5-922-585-92	RECREATION PROJECT	224.30	
	13-5-922-585-92	RECREATION PROJECT	3,901.35	
	13-5-922-585-92	RECREATION PROJECT	5,951.93	
262842	10/21/2016	1166 CAMDEN MEDIA CO		279.25
	10-5-100-501-01	ADVERTISING	119.25	
	15-5-511-508-01	OTHER OPERATING	80.00	
	10-5-134-509-06	SUPPLIES - LOCAL	80.00	
262843	10/21/2016	2688 CAMDEN WELDING & RAIL CO		1,500.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	1,500.00	
262844	10/21/2016	4020 CAPITAL CITY CLUB		202.00
	15-5-511-508-01	OTHER OPERATING	202.00	
262845	10/21/2016	4726 CAROLINA MOTOR SERVICE, INC.		781.81
	14-5-400-506-50	REPAIRS - SEWER LINE	781.81	
262846	10/21/2016	2176 CARRIE IVEY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
262847	10/21/2016	1204 CENTER POINT LARGE PRINT		306.18
	10-5-134-509-06	SUPPLIES - LOCAL	306.18	

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262848	10/21/2016	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
262849	10/21/2016	1270 DAVIS DISPOSAL		7,597.86
	11-5-213-506-03	CS - DISPOSAL	7,597.86	
262850	10/21/2016	1271 DAVIS PRINTING CO		229.86
	10-5-116-506-00	CONTRACTED SERVICES	229.86	
262851	10/21/2016	1276 DEMCO		1,457.90
	10-5-134-509-07	SUPPLIES - STATE	1,457.90	
262852	10/21/2016	1140 DEPARTMENT OF ADMINISTRATION		150.40
	10-5-161-508-01	OTHER OPERATING	150.40	
262853	10/21/2016	1281 DESIGNLAB		378.00
	15-5-511-508-01	OTHER OPERATING	378.00	
262854	10/21/2016	1295 DR KILLEM		60.00
	10-5-161-508-01	OTHER OPERATING	60.00	
262855	10/21/2016	1295 DR KILLEM		50.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	50.00	
262856	10/21/2016	1299 DUBOSE-ROBINSON PC		5,075.65
	10-5-116-507-01	PROF. SERVICES - LEGAL	5,075.65	
262857	10/21/2016	1746 DUKE ENERGY PROGRESS		587.77
	14-5-400-505-00	UTILITIES	48.70	
	14-5-400-505-00	UTILITIES	91.43	
	11-5-202-503-30	FIRE STATION EXPENSES	447.64	
262858	10/21/2016	1301 DUKE ENERGY		120.78
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	91.43	
	11-5-202-503-30	FIRE STATION EXPENSES	16.12	
	11-5-202-503-30	FIRE STATION EXPENSES	13.23	
262859	10/21/2016	4560 EDWARDS, PAULETTE		315.00
	15-5-511-508-01	OTHER OPERATING	315.00	
262860	10/21/2016	1336 FAIRFIELD ELECTRIC COOP		2,583.91
	10-5-111-505-00	UTILITIES	36.87	
	11-5-202-503-30	FIRE STATION EXPENSES	311.00	
	14-5-400-505-00	UTILITIES	2,236.04	
262861	10/21/2016	3499 FASTENAL COMPANY		452.01
	10-5-108-502-00	CUSTODIAL SUPPLIES	452.01	
262862	10/21/2016	1344 FERGUSON ENTERPRISES, INC		221.40
	14-5-400-506-50	REPAIRS - SEWER LINE	221.40	
262863	10/21/2016	4250 FIRE EQUIPMENT SALES & SERVICES		126.69
	11-5-202-503-30	FIRE STATION EXPENSES	126.69	
262864	10/21/2016	1347 FIRST CITIZENS		0.00

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			0.00	
262865	10/21/2016	1347 FIRST CITIZENS		0.00
			0.00	
262866	10/21/2016	1347 FIRST CITIZENS		0.00
			0.00	
262867	10/21/2016	1347 FIRST CITIZENS		0.00
			0.00	
262868	10/21/2016	1347 FIRST CITIZENS		0.00
			0.00	
262869	10/21/2016	1347 FIRST CITIZENS		0.00
			0.00	
262870	10/21/2016	1347 FIRST CITIZENS		0.00
			0.00	
262871	10/21/2016	1347 FIRST CITIZENS		0.00
			0.00	
262872	10/21/2016	1347 FIRST CITIZENS		18,179.87
	10-5-100-501-02	OFFICE SUPPLIES	275.80	
	10-5-127-509-00	SUPPLIES - PROGRAM	99.68	
	10-5-127-509-00	SUPPLIES - PROGRAM	109.90	
	10-5-134-509-06	SUPPLIES - LOCAL	15.93	
	10-5-135-501-02	OFFICE SUPPLIES	21.97	
	10-5-135-503-15	ATHLETICS	74.01	
	10-5-135-503-15	ATHLETICS	73.44	
	10-5-135-503-15	ATHLETICS	217.64	
	10-5-135-503-16	PROGRAMS	61.30	
	10-5-135-503-16	PROGRAMS	342.00	
	10-5-135-503-16	PROGRAMS	229.97	
	11-5-213-501-02	OFFICE SUPPLIES	64.92	
	10-5-100-501-02	OFFICE SUPPLIES	71.90	
	10-5-100-504-04	TRAINING - ELECTIVE	55.00	
	10-5-100-504-04	TRAINING - ELECTIVE	55.00	
	10-5-100-504-04	TRAINING - ELECTIVE	120.00	
	10-5-100-504-04	TRAINING - ELECTIVE	55.00	
	10-5-100-504-04	TRAINING - ELECTIVE	120.00	
	10-5-100-504-04	TRAINING - ELECTIVE	120.00	
	10-5-100-504-04	TRAINING - ELECTIVE	55.00	
	10-5-100-504-04	TRAINING - ELECTIVE	(175.00)	
	10-5-102-501-02	OFFICE SUPPLIES	20.00	
	10-5-102-501-02	OFFICE SUPPLIES	88.67	
	10-5-102-501-02	OFFICE SUPPLIES	129.67	
	10-5-102-504-03	TRAVEL	178.42	
	10-5-102-504-04	TRAINING - ELECTIVE	55.00	
	10-5-103-503-19	SUPPLIES PASS THRU	51.30	
	10-5-104-503-17	TESTING & SCREENING	234.00	
	10-5-109-501-04	DUES AND PUBLICATIONS	300.00	
	10-5-110-509-00	SUPPLIES - PROGRAM	203.80	

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10-5-120-504-03		TRAVEL	443.52
10-5-120-504-03		TRAVEL	443.52
10-5-120-504-03		TRAVEL	221.76
10-5-121-501-02		OFFICE SUPPLIES	273.07
10-5-121-504-03		TRAVEL	790.32
10-5-121-504-03		TRAVEL	790.32
10-5-123-504-03		TRAVEL	221.76
10-5-125-504-03		TRAVEL	(128.46)
10-5-127-501-02		OFFICE SUPPLIES	4.68
10-5-127-501-02		OFFICE SUPPLIES	42.29
10-5-127-501-02		OFFICE SUPPLIES	19.38
10-5-127-501-02		OFFICE SUPPLIES	37.90
10-5-127-501-02		OFFICE SUPPLIES	55.49
10-5-127-502-01		UNIFORMS AND CLOTHING	171.51
10-5-127-503-03		EQUIPMENT - NONCAPITAL	633.99
10-5-127-503-03		EQUIPMENT - NONCAPITAL	663.05
10-5-127-503-03		EQUIPMENT - NONCAPITAL	663.05
10-5-127-503-03		EQUIPMENT - NONCAPITAL	214.88
10-5-127-503-03		EQUIPMENT - NONCAPITAL	5.00
10-5-127-503-03		EQUIPMENT - NONCAPITAL	(5.00)
10-5-127-503-03		EQUIPMENT - NONCAPITAL	178.72
10-5-127-503-03		EQUIPMENT - NONCAPITAL	178.72
10-5-127-503-04		BUILDING GROUNDS MAINT	150.00
10-5-128-504-05		TRAINING - MANDATORY	122.08
10-5-128-504-05		TRAINING - MANDATORY	259.61
10-5-128-504-05		TRAINING - MANDATORY	394.90
10-5-128-504-05		TRAINING - MANDATORY	381.69
10-5-128-504-05		TRAINING - MANDATORY	381.69
10-5-128-504-05		TRAINING - MANDATORY	122.08
10-5-134-501-02		OFFICE SUPPLIES	9.68
10-5-134-501-02		OFFICE SUPPLIES	86.66
10-5-134-502-00		CUSTODIAL SUPPLIES	142.68
10-5-134-502-00		CUSTODIAL SUPPLIES	43.26
10-5-134-503-03		EQUIPMENT - NONCAPITAL	122.30
10-5-134-503-04		BUILDING GROUNDS MAINT	416.23
10-5-134-509-00		SUPPLIES - PROGRAM	22.52
10-5-134-509-06		SUPPLIES - LOCAL	34.95
10-5-135-502-00		CUSTODIAL SUPPLIES	58.96
10-5-135-503-02		EQUIPMENT REPAIRS	27.65
10-5-135-503-02		EQUIPMENT REPAIRS	115.53
10-5-135-503-03		EQUIPMENT - NONCAPITAL	10.98
10-5-135-503-03		EQUIPMENT - NONCAPITAL	29.95
10-5-135-503-04		BUILDING GROUNDS MAINT	168.33
10-5-135-503-04		BUILDING GROUNDS MAINT	9.44
10-5-135-503-04		BUILDING GROUNDS MAINT	65.44
10-5-135-503-04		BUILDING GROUNDS MAINT	40.56
10-5-135-503-04		BUILDING GROUNDS MAINT	58.66
10-5-135-503-04		BUILDING GROUNDS MAINT	345.55
10-5-135-503-04		BUILDING GROUNDS MAINT	24.08
10-5-135-503-04		BUILDING GROUNDS MAINT	19.88
10-5-135-503-15		ATHLETICS	34.77
10-5-135-503-15		ATHLETICS	26.00

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	10-5-135-503-15	ATHLETICS		127.33	
	10-5-135-503-15	ATHLETICS		11.78	
	10-5-135-503-16	PROGRAMS		347.38	
	10-5-135-503-16	PROGRAMS		73.31	
	10-5-135-503-33	COACHES CERTIFICATIONS		103.35	
	10-5-135-504-03	TRAVEL		668.72	
	10-5-135-504-05	TRAINING - MANDATORY		334.36	
	10-5-135-504-05	TRAINING - MANDATORY		501.54	
	10-5-135-504-07	FOOD AND BEVERAGE		35.92	
	10-5-135-504-07	FOOD AND BEVERAGE		16.35	
	10-5-135-504-07	FOOD AND BEVERAGE		102.79	
	10-5-135-504-07	FOOD AND BEVERAGE		6.36	
	10-5-135-504-07	FOOD AND BEVERAGE		38.13	
	11-5-201-501-02	OFFICE SUPPLIES		141.65	
	11-5-202-503-30	FIRE STATION EXPENSES		138.12	
	11-5-202-503-30	FIRE STATION EXPENSES		(1.14)	
	11-5-216-501-02	OFFICE SUPPLIES		49.99	
	11-5-216-504-03	TRAVEL		193.55	
	11-5-216-504-03	TRAVEL		11.82	
	11-5-216-504-03	TRAVEL		1,207.66	
	16-5-600-501-04	DUES AND PUBLICATIONS		125.00	
	16-5-600-504-05	TRAINING - MANDATORY		836.00	
	16-5-600-504-05	TRAINING - MANDATORY		140.00	
262873	10/21/2016	1365 FRYAR,KAREN	ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING		2,916.66	
262874	10/21/2016	1351 FUELMAN			0.00
				0.00	
262875	10/21/2016	1351 FUELMAN			7,124.29
	10-5-108-504-00	FUEL		73.32	
	10-5-109-504-00	FUEL		75.15	
	10-5-111-504-00	FUEL		334.49	
	10-5-114-504-00	FUEL		60.19	
	10-5-125-504-00	FUEL		37.05	
	10-5-127-504-00	FUEL		3,719.15	
	10-5-130-504-00	FUEL		233.63	
	10-5-135-504-00	FUEL		347.70	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT		33.37	
	11-5-202-504-00	FUEL		699.37	
	11-5-213-504-00	FUEL		307.79	
	11-5-230-504-00	FUEL		36.89	
	13-5-933-585-86	2015 BOND PROJECT MGR.		27.16	
	14-5-400-504-00	FUEL		102.79	
	16-5-600-504-00	FUEL		1,036.24	
262876	10/21/2016	2526 FUELMAN			73.70
	10-5-127-504-00	FUEL		73.70	
262877	10/21/2016	1382 GALLS, LLC			407.61
	16-5-600-502-01	UNIFORMS AND CLOTHING		306.32	

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	16-5-600-509-00	SUPPLIES - PROGRAM	101.29	
262878	10/21/2016	5036 GLOBAL TREAT, INC.		1,435.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,435.00	
262879	10/21/2016	4135 GONZALEZ, ANA IRIS		427.00
	10-5-135-503-16	PROGRAMS	427.00	
262880	10/21/2016	1404 GRAINGER, INC		1,633.46
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	99.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	99.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	197.99	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	148.49	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	148.49	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	99.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	99.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	99.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	99.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	148.49	
	11-5-213-509-05	SUPPLIES - SAFETY	396.00	
262881	10/21/2016	4350 GROVE MEDICAL, INC.		407.37
	10-5-161-508-01	OTHER OPERATING	407.37	
262882	10/21/2016	3180 ANGIE Y HELMS		55.67
	10-5-103-504-03	TRAVEL	5.67	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
262883	10/21/2016	4913 HENRY SCHEIN, INC.		1,016.52
	16-5-600-509-00	SUPPLIES - PROGRAM	89.88	
	16-5-600-509-00	SUPPLIES - PROGRAM	926.64	
262884	10/21/2016	1437 HERALD OFFICE SYSTEMS		41.73
	10-5-161-508-01	OTHER OPERATING	41.73	
262885	10/21/2016	2290 HYMAN PAPER COMPANY		166.69
	10-5-135-502-00	CUSTODIAL SUPPLIES	102.84	
	10-5-135-502-00	CUSTODIAL SUPPLIES	63.85	
262886	10/21/2016	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
262887	10/21/2016	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
262888	10/21/2016	1470 INGRAM LIBRARY SERVICES		5,690.39
	10-5-134-509-07	SUPPLIES - STATE	44.01	
	10-5-134-509-07	SUPPLIES - STATE	94.78	
	10-5-134-509-07	SUPPLIES - STATE	70.00	
	10-5-134-509-07	SUPPLIES - STATE	159.37	
	10-5-134-509-07	SUPPLIES - STATE	837.01	
	10-5-134-509-07	SUPPLIES - STATE	177.31	
	10-5-134-509-07	SUPPLIES - STATE	160.07	
	10-5-134-509-07	SUPPLIES - STATE	154.27	

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	10-5-134-509-07	SUPPLIES - STATE	170.35	
	10-5-134-509-07	SUPPLIES - STATE	43.34	
	10-5-134-509-07	SUPPLIES - STATE	100.85	
	10-5-134-509-07	SUPPLIES - STATE	774.09	
	10-5-134-509-07	SUPPLIES - STATE	83.96	
	10-5-134-509-07	SUPPLIES - STATE	120.50	
	10-5-134-509-07	SUPPLIES - STATE	43.99	
	10-5-134-509-07	SUPPLIES - STATE	62.96	
	10-5-134-509-07	SUPPLIES - STATE	76.13	
	10-5-134-509-07	SUPPLIES - STATE	207.26	
	10-5-134-509-07	SUPPLIES - STATE	20.40	
	10-5-134-509-07	SUPPLIES - STATE	152.55	
	10-5-134-509-07	SUPPLIES - STATE	139.12	
	10-5-134-509-07	SUPPLIES - STATE	162.80	
	10-5-134-509-07	SUPPLIES - STATE	109.27	
	10-5-134-509-07	SUPPLIES - STATE	44.09	
	10-5-134-509-07	SUPPLIES - STATE	719.07	
	10-5-134-509-07	SUPPLIES - STATE	121.15	
	10-5-134-509-07	SUPPLIES - STATE	788.43	
	10-5-134-509-07	SUPPLIES - STATE	53.26	
262889	10/21/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		415.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
262890	10/21/2016	1498 JOHNNIES SERVICENTER		279.47
	11-5-202-503-30	FIRE STATION EXPENSES	279.47	
262891	10/21/2016	4115 JONES, CYNTHIA D.		128.97
	15-5-511-508-01	OTHER OPERATING	128.97	
262892	10/21/2016	4113 JONES TRAILER COMPANY		6,792.06
	11-5-930-599-99	CAPITAL	6,792.06	
262893	10/21/2016	2176 JULIE TROTT		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
262894	10/21/2016	5045 KENCO LABEL & TAG CO., LLC		114.94
	11-5-200-509-00	SUPPLIES - PROGRAM	114.94	
262895	10/21/2016	5047 KERSHAW COUNTY DELINQUENT TAX OFFICE		1,070.48
	10-4-000-407-15	REVENUE - UNCLAIMED LAND	1,070.48	
262896	10/21/2016	4068 KMB ELECTRIC CO., INC.		33,790.00
	13-5-922-585-92	RECREATION PROJECT	33,790.00	
262897	10/21/2016	1542 LE BLEU OF COLUMBIA		160.36
	10-5-134-501-02	OFFICE SUPPLIES	18.18	
	10-5-134-501-02	OFFICE SUPPLIES	37.42	
	10-5-121-501-02	OFFICE SUPPLIES	74.83	
	15-5-511-508-01	OTHER OPERATING	29.93	

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262898	10/21/2016	2590 LEE COUNTY LANDFILL		5,849.96
	14-5-400-506-02	CS - HAULING	5,849.96	
262899	10/21/2016	4646 LINDE GAS NORTH AMERICA LLC		94.00
	16-5-600-509-00	SUPPLIES - PROGRAM	94.00	
262900	10/21/2016	5046 LOGANS APPLIANCE CENTER		199.20
	10-5-161-508-01	OTHER OPERATING	199.20	
262901	10/21/2016	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
262902	10/21/2016	1563 LYNN CARD COMPANY		180.45
	11-5-202-503-30	FIRE STATION EXPENSES	180.45	
262903	10/21/2016	1573 MARLOW, JAMES CRAIG		2,149.39
	10-5-135-503-15	ATHLETICS	2,149.39	
262904	10/21/2016	2176 MELISSA LLOYD		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
262905	10/21/2016	4367 MICHAEL BAKER INTERNATIONAL, INC.		15,473.73
	10-5-111-599-98	CAPITAL PROJECTS	6,985.00	
	13-5-932-585-90	TREMBLE BRANCH ROAD	4,238.73	
	11-5-205-599-99	EQUIPMENT - CAPITAL	4,250.00	
262906	10/21/2016	4203 MID-CAROLINA AHEC, INC.		216.00
	16-5-600-504-05	TRAINING - MANDATORY	216.00	
262907	10/21/2016	1615 MILLS ELECTRIC SERVICE INC		3,306.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	691.50	
	11-5-930-599-98	CAPITAL PROJECTS - DETENTION CENTER	880.00	
	11-5-930-599-98	CAPITAL PROJECTS - DETENTION CENTER	910.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	825.00	
262908	10/21/2016	1620 MIRAGE PROMOTIONS, INC		859.98
	10-5-125-502-01	UNIFORMS AND CLOTHING	859.98	
262909	10/21/2016	1621 MISSION COMMUNICATIONS LLC		533.00
	14-5-400-506-00	CONTRACTED SERVICES	533.00	
262910	10/21/2016	1631 MOTOROLA SOLUTIONS INC		17,349.59
	10-5-106-506-15	CONTRACTED MAINTENANCE	106.00	
	10-5-110-509-00	SUPPLIES - PROGRAM	29.02	
	10-5-130-506-00	CONTRACTED SERVICES	185.36	
	11-5-201-506-00	CONTRACTED SERVICES	284.46	
	11-5-201-505-01	TELEPHONE - LOCAL	9,438.83	
	11-5-202-506-00	CONTRACTED SERVICES	2,823.66	
	16-5-600-506-00	CONTRACTED SERVICES	758.58	
	10-5-111-506-00	CONTRACTED SERVICES	40.66	
	11-5-213-506-00	CONTRACTED SERVICES	40.66	
	10-5-126-506-15	CONTRACTED MAINTENANCE	134.80	
	10-5-127-506-00	CONTRACTED SERVICES	787.86	
	10-5-127-506-00	CONTRACTED SERVICES	2,719.70	

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262911	10/21/2016	1633 MULBERRY MARKET		130.00
	10-5-119-503-12	JUROR PAY	130.00	
262912	10/21/2016	1639 MURPHY, JEREMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
262913	10/21/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
262914	10/21/2016	4535 NOW ELECTRIC, LLC		4,281.20
	14-5-400-506-50	REPAIRS - SEWER LINE	1,500.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	678.60	
	14-5-400-506-50	REPAIRS - SEWER LINE	972.80	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,129.80	
262915	10/21/2016	4885 NWI RECYCLING		3,138.66
	11-5-213-506-09	CS - E-WASTE DISPOSAL	141.24	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	627.73	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	141.24	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	753.28	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	141.24	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	627.73	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	141.24	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	141.24	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	141.24	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	141.24	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	141.24	
262916	10/21/2016	1678 OFFICE DEPOT		171.07
	15-5-519-508-01	OTHER OPERATING	171.07	
262917	10/21/2016	2579 O'REILLY AUTOMOTIVE INC		8.54
	10-5-135-503-02	EQUIPMENT REPAIRS	8.54	
262918	10/21/2016	1685 OUTPOST FOOD MART		145.43
	11-5-202-504-00	FUEL	145.43	
262919	10/21/2016	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
262920	10/21/2016	3990 PATTERSON POPE, INC.		105.23
	10-5-127-501-02	OFFICE SUPPLIES	105.23	
262921	10/21/2016	1687 P & S CONSTRUCTION CO, INC		1,824.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,824.00	
262922	10/21/2016	1752 Q S 1		621.06
	10-5-120-501-06	DATA PROCESSING	621.06	
262923	10/21/2016	5027 RANDSTAD MAIL CODE 5602		777.00
	15-5-511-508-01	OTHER OPERATING	518.00	
	15-5-511-508-01	OTHER OPERATING	259.00	
262924	10/21/2016	1767 RECORDED BOOKS, LLC		156.64
	10-5-134-509-06	SUPPLIES - LOCAL	20.85	

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	10-5-134-509-06	SUPPLIES - LOCAL	107.99	
	10-5-134-509-06	SUPPLIES - LOCAL	27.80	
262925	10/21/2016	4841 RICKY'S GLASS REPAIR, LLC		484.49
	10-5-135-503-04	BUILDING GROUNDS MAINT	484.49	
262926	10/21/2016	1795 S C AERONAUTICS COMMISSION		6,000.00
	11-5-215-599-98	CAPITAL PROJECTS	6,000.00	
262927	10/21/2016	1825 SC DEPT. OF NATURAL RESOURCES		832.53
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	832.53	
262928	10/21/2016	3485 SHEALY CONSULTING, LLC		999.10
	14-5-400-503-32	PROGRAM FEES	999.10	
262929	10/21/2016	1893 SHEALY ENVIRONMENTAL SERVICES		2,357.25
	14-5-400-503-32	PROGRAM FEES	220.50	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	1,065.75	
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	162.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
262930	10/21/2016	2921 SIGN A RAMA		80.25
	15-5-511-508-01	OTHER OPERATING	53.50	
	15-5-511-508-01	OTHER OPERATING	26.75	
262931	10/21/2016	1907 SIGNS UNLIMITED OF SC, LLC		390.55
	13-5-935-599-98	CAPITAL PROJECTS	390.55	
262932	10/21/2016	2902 SI SOLUTIONS, INC.		10,510.51
	10-5-117-506-00	CONTRACTED SERVICES	10,510.51	
262933	10/21/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,590.42
	16-5-600-509-00	SUPPLIES - PROGRAM	1,476.29	
	16-5-600-509-00	SUPPLIES - PROGRAM	114.13	
262934	10/21/2016	3482 SOUTHERN HEALTH PARTNERS		9,599.16
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,599.16	
262935	10/21/2016	1940 SPEAKS OIL COMPANY INC		8,194.80
	10-5-128-504-00	FUEL	838.30	
	10-5-111-504-00	FUEL	5,517.37	
	11-5-213-504-00	FUEL	1,839.13	
262936	10/21/2016	3838 SPIRIT COMMUNICATIONS		228.45
	10-5-160-508-01	OTHER OPERATING	228.45	
262937	10/21/2016	3838 SPIRIT COMMUNICATIONS		640.13
	10-5-160-508-01	OTHER OPERATING	640.13	
262938	10/21/2016	1944 SPORTS CONNECTION		400.61
	10-5-135-503-15	ATHLETICS	400.61	

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262939	10/21/2016	1944 SPORTS CONNECTION		457.96
	10-5-100-501-02	OFFICE SUPPLIES	457.96	
262940	10/21/2016	1948 SPRINT		26.86
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	26.86	
262941	10/21/2016	4620 SUPPLYWORKS		21.28
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.28	
262942	10/21/2016	4761 SYN-TECH SYSTEMS, INC.		240.00
	11-5-215-503-02	EQUIPMENT REPAIRS	240.00	
262943	10/21/2016	4882 TERMINIX SERVICE, INC.		739.00
	10-5-128-506-00	CONTRACTED SERVICES	165.00	
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
	10-5-111-503-04	BUILDING GROUNDS MAINT	399.00	
262944	10/21/2016	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
262945	10/21/2016	2016 TRUVISTA		325.85
	10-5-000-505-01	TELEPHONE - LOCAL	87.81	
	10-5-000-505-01	TELEPHONE - LOCAL	49.09	
	10-5-135-505-01	TELEPHONE - LOCAL	39.99	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
262946	10/21/2016	2037 UNIFIRST		753.66
	10-5-108-502-00	CUSTODIAL SUPPLIES	55.04	
	10-5-108-502-01	UNIFORMS AND CLOTHING	61.40	
	10-5-161-508-01	OTHER OPERATING	23.59	
	10-5-161-508-01	OTHER OPERATING	23.59	
	10-5-111-502-00	CUSTODIAL SUPPLIES	84.33	
	10-5-111-502-01	UNIFORMS AND CLOTHING	308.89	
	11-5-213-502-01	UNIFORMS AND CLOTHING	196.82	
262947	10/21/2016	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
262948	10/21/2016	3598 UNTANGLED, INC.		960.00
	10-5-134-501-06	DATA PROCESSING	960.00	
262949	10/21/2016	2029 U S D A - APHIS		5,568.68
	10-5-111-506-00	CONTRACTED SERVICES	5,568.68	
262950	10/21/2016	2035 U S TIRE RECYCLING		1,251.97
	11-5-213-506-11	CS - TIRE DISPOSAL	1,251.97	

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262951	10/21/2016	2051 VERIZON WIRELESS SERVICES LLC		265.15
	15-5-518-508-01	OTHER OPERATING	265.15	
262952	10/21/2016	2061 W E A S C		35.00
	14-5-400-501-04	DUES AND PUBLICATIONS	35.00	
262953	10/21/2016	2061 W E A S C		35.00
	14-5-400-501-04	DUES AND PUBLICATIONS	35.00	
262954	10/21/2016	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
262955	10/21/2016	2063 W K DICKSON & CO INC		18,488.00
	11-5-215-599-97	GRANT MATCH - CAPITAL	895.00	
	13-5-928-599-98	CAPITAL PROJECTS	17,005.00	
	11-5-215-599-97	GRANT MATCH - CAPITAL	58.81	
	13-5-926-599-98	CAPITAL PROJECTS	529.19	
CHECK RUN: 1320			NUMBER OF CHECKS: 141	<u>294,211.15</u>

CHECK RUN: 1321

262956	10/21/2016	2171 DARRYL MCCASKILL		224.00
	10-2-000-204-04	LAND SALE REDEMPTION	200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
262957	10/21/2016	2171 NEBRASKA ALLIANCE REALTY		7,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	750.00	
262958	10/21/2016	2171 NEBRASKA ALLIANCE REALTY		11,200.00
	10-2-000-204-04	LAND SALE REDEMPTION	10,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
262959	10/21/2016	2171 REGINA WHITE		200.00
	10-2-000-204-04	LAND SALE REDEMPTION	200.00	
262960	10/21/2016	2171 STAFFORD FUNDING GROUP		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
CHECK RUN: 1321			NUMBER OF CHECKS: 5	<u>19,296.00</u>

CHECK RUN: 1322

262961	10/28/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
262962	10/28/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
262963	10/28/2016	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	
262964	10/28/2016	1516 K C UNITED WAY		343.01
	10-2-000-203-19	UNITED WAY	343.01	

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262965	10/28/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
262966	10/28/2016	3917 SC MONEYPLUS		1,391.71
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,060.05	
	10-2-000-203-14	INSURANCE - CHILD CARE	66.66	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	265.00	
262967	10/28/2016	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
262968	10/28/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
262969	10/28/2016	3491 WAGeworks, INC.		67.16
	10-2-000-203-12	INSURANCE - MONEY PLUS	67.16	
CHECK RUN: 1322			NUMBER OF CHECKS: 9	<hr/> 2,907.04
CHECK RUN: 1323				
262970	10/28/2016	2171 JOSE MARTINEZ		224.00
	10-2-000-204-04	LAND SALE REDEMPTION	200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
262971	10/28/2016	2171 MCCOY FAMILY PARTNERSHIP		1,456.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	156.00	
262972	10/28/2016	2171 REGINA WHITE		6,160.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	660.00	
262973	10/28/2016	2171 REGINA WHITE		2,352.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	252.00	
262974	10/28/2016	2171 REGINA WHITE		29,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	26,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	3,120.00	
262975	10/28/2016	2171 SALUDA DAM LLC		3,472.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	372.00	
262976	10/28/2016	2171 STRAFFORD FINDING GROUP LLC		2,772.58
	10-2-000-204-04	LAND SALE REDEMPTION	2,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	272.58	
CHECK RUN: 1323			NUMBER OF CHECKS: 7	<hr/> 45,556.58
CHECK RUN: 1324				
262977	10/28/2016	3937 ACEVEDO, JUAN MANUEL BRAVO		205.00
	10-5-135-503-29	OFFICIAL FEES	205.00	
262978	10/28/2016	1021 ALLEN JR DOYLE E		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	

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262979	10/28/2016	5020 BLANK, NEAL	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
262980	10/28/2016	5018 BOWERS, BRANDON - OFFICIAL	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
262981	10/28/2016	5021 BRADLEY, ALEC JR.	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
262982	10/28/2016	5041 BRANHAM, DANIEL GAGE	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
262983	10/28/2016	5040 BRANHAM, SETH ZANDER	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
262984	10/28/2016	4402 BRYAN, GEORGE K.	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
262985	10/28/2016	1196 CAUDILL, MARK	300.00
	10-5-135-503-29	OFFICIAL FEES	300.00
262986	10/28/2016	3923 CAULDER, DANNY	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
262987	10/28/2016	4727 COOPER, RYAN	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
262988	10/28/2016	5023 CUYTON, ALEJANDRA ISELA	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
262989	10/28/2016	3984 DAVIS, SAMUEL B. JR.	180.00
	10-5-135-503-29	OFFICIAL FEES	180.00
262990	10/28/2016	4325 DEMARY, DAVID	240.00
	10-5-135-503-29	OFFICIAL FEES	240.00
262991	10/28/2016	5015 EGAN, DANIEL T.	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
262992	10/28/2016	3958 FORMYDUVAL, KIM	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
262993	10/28/2016	5035 GAMBRELL, DANIEL	150.00
	10-5-135-503-29	OFFICIAL FEES	150.00
262994	10/28/2016	4744 GOODWIN, EVERETT T.	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
262995	10/28/2016	4697 HATCHER, RACHEL A.	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
262996	10/28/2016	5033 HORTON, CHET REED	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
262997	10/28/2016	4706 HUGHES, DAVID K	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00

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262998	10/28/2016	4322 JONES, LEROY		165.00
	10-5-135-503-29	OFFICIAL FEES	165.00	
262999	10/28/2016	5049 JONES, MARY KATHRYN		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
263000	10/28/2016	3954 JORDAN, TAYLOR MARIE		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
263001	10/28/2016	4867 KELLY, WILLIAM BRENTLY		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
263002	10/28/2016	5034 KING, CHANCE		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263003	10/28/2016	4705 LAYTON, SPENCER		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
263004	10/28/2016	5048 MEGGETT, LARRY DEMOND		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263005	10/28/2016	4324 MORANT, ALBERT		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263006	10/28/2016	2450 REID, ED		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
263007	10/28/2016	4864 RINER, HUGH JR.		35.00
	10-5-135-503-29	OFFICIAL FEES	35.00	
263008	10/28/2016	5019 ROBLES, RYAN MATTHEW- OFFICIAL		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
263009	10/28/2016	5025 RUBIO, SANTIAGO MARTIN		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	
263010	10/28/2016	3516 SALMOND, ANTHONY EARL		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
263011	10/28/2016	4862 SEEL, RICHARD IV		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
263012	10/28/2016	5024 SHELBURNE, RILEY		165.00
	10-5-135-503-29	OFFICIAL FEES	165.00	
263013	10/28/2016	1995 THOMAS, GREGORY		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
263014	10/28/2016	2017 TUCKER, VERNON		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
263015	10/28/2016	3997 TURNER, JACOB		85.00
	10-5-135-503-29	OFFICIAL FEES	85.00	
263016	10/28/2016	5017 TURNER, SARAH		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	

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263017	10/28/2016	3945 TURNER, WILLIAM		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
263018	10/28/2016	2820 TYREE, ROBERT V		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
263019	10/28/2016	3976 VAUGHN, CHRISTOPHER		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263020	10/28/2016	4698 WEBB, HUNTER DOUGLAS		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263021	10/28/2016	5026 YOUNG, CAMERON HALEY		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
263022	10/28/2016	2457 YOUNG, EDLIN BRYAN		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
263023	10/28/2016	2456 YOUNG, HAL BRIAN		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
263024	10/28/2016	4707 YOUNG, JOSEPH T.		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
	CHECK RUN: 1324	NUMBER OF CHECKS:	48	<u>5,010.00</u>
CHECK RUN: 1325				
263025	10/28/2016	1001 A B L MANAGEMENT INC		3,200.03
	10-5-128-506-04	CS - FOOD	3,200.03	
263026	10/28/2016	4925 ADAMS HAY AND FEED, LLC		62.00
	10-5-127-509-00	SUPPLIES - PROGRAM	31.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	31.00	
263027	10/28/2016	1047 ANOTHER PRINTER INC		562.75
	10-5-132-509-00	SUPPLIES - PROGRAM	46.01	
	10-5-132-501-02	OFFICE SUPPLIES	516.74	
263028	10/28/2016	5028 A&P ELECTRIC SERVICE, INC.		1,300.05
	14-5-400-506-50	REPAIRS - SEWER LINE	1,300.05	
263029	10/28/2016	1050 AT&T		42.42
	10-5-161-508-01	OTHER OPERATING	42.42	
263030	10/28/2016	1050 AT&T		0.00
			0.00	
263031	10/28/2016	1050 AT&T		5,582.32
	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	3,675.85	
	10-5-110-505-01	TELEPHONE - LOCAL	64.64	
	10-5-160-508-01	OTHER OPERATING	39.56	
	11-5-202-505-01	TELEPHONE - LOCAL	999.68	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	39.17	

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	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.17	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.17	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.17	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	39.17	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	39.56	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	39.17	
	11-5-216-505-01	TELEPHONE - LOCAL	43.09	
	14-5-400-505-01	TELEPHONE - LOCAL	39.17	
	16-5-600-505-01	TELEPHONE - LOCAL	332.86	
263032	10/28/2016	3999 AT & T		442.14
	10-5-127-505-01	TELEPHONE - LOCAL	179.19	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	262.95	
263033	10/28/2016	3007 AT&T CORPORATION		0.00
			0.00	
263034	10/28/2016	3007 AT&T CORPORATION		0.00
			0.00	
263035	10/28/2016	3007 AT&T CORPORATION		331.46
	10-5-000-505-01	TELEPHONE - LOCAL	111.61	
	10-5-000-505-01	TELEPHONE - LOCAL	1.61	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	1.64	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	4.32	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	1.34	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	0.03	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	9.45	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.53	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	1.43	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	3.82	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	3.72	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	1.75	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	2.71	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	23.37	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	6.73	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	2.07	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	8.38	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	36.58	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	33.77	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	1.25	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	7.78	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	17.02	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	12.96	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	2.24	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	8.60	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	1.12	
	11-5-215-505-02	TELEPHONE - LONG DISTANCE	0.41	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	1.90	
	15-5-511-508-01	OTHER OPERATING	22.28	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	0.04	

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263036	10/28/2016	1099 BLAKE & FORD LEASING		1,832.84
	15-5-511-508-01	OTHER OPERATING	1,832.84	
263037	10/28/2016	1106 BOB BARKER COMPANY INC		248.38
	11-5-200-509-00	SUPPLIES - PROGRAM	248.38	
263038	10/28/2016	4909 BRANHAM, WILLIAM		199.00
	10-5-109-504-05	TRAINING - MANDATORY	199.00	
263039	10/28/2016	4351 BUCKHORN MATERIALS LLC		6,891.44
	10-5-111-509-02	SUPPLIES - ROCK	648.01	
	10-5-111-509-02	SUPPLIES - ROCK	1,052.84	
	10-5-111-509-02	SUPPLIES - ROCK	1,488.31	
	10-5-111-509-02	SUPPLIES - ROCK	1,600.21	
	10-5-111-509-02	SUPPLIES - ROCK	546.40	
	10-5-111-509-02	SUPPLIES - ROCK	1,200.83	
	10-5-111-509-02	SUPPLIES - ROCK	354.84	
263040	10/28/2016	1333 BUSINESS CARD		5,930.77
	15-5-511-508-01	OTHER OPERATING	5,930.77	
263041	10/28/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
263042	10/28/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
263043	10/28/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
263044	10/28/2016	1174 CAMDEN, CITY OF		23,628.17
	11-5-202-503-30	FIRE STATION EXPENSES	415.81	
	11-5-216-505-04	PARK UTILITIES	1.94	
	14-5-400-505-00	UTILITIES	22.08	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.38	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	7,082.23	
	10-5-128-505-00	UTILITIES	2,078.93	
	10-5-135-505-00	UTILITIES	775.38	
	10-5-135-505-00	UTILITIES	9.61	
	10-5-135-505-00	UTILITIES	1,472.45	
	10-5-135-505-00	UTILITIES	1,969.19	
	10-5-135-505-00	UTILITIES	1,655.30	
	10-5-135-505-00	UTILITIES	1,037.80	
	10-5-135-505-00	UTILITIES	24.43	
	10-5-135-505-00	UTILITIES	713.41	
	10-5-135-505-00	UTILITIES	35.50	
	10-5-135-505-00	UTILITIES	251.17	
	10-5-135-505-00	UTILITIES	62.35	
	10-5-135-505-00	UTILITIES	91.34	
	16-5-600-505-00	UTILITIES	256.08	
	11-5-202-503-30	FIRE STATION EXPENSES	323.10	

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	11-5-202-503-30	FIRE STATION EXPENSES	249.00	
	10-5-135-505-00	UTILITIES	45.92	
	10-5-135-505-00	UTILITIES	28.23	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	149.30	
	11-5-215-505-00	UTILITIES	38.39	
	11-5-215-505-00	UTILITIES	137.32	
	11-5-215-505-00	UTILITIES	87.72	
	11-5-215-505-00	UTILITIES	49.55	
	11-5-215-505-00	UTILITIES	119.07	
	11-5-215-505-00	UTILITIES	625.32	
	11-5-215-505-00	UTILITIES	87.35	
	11-5-215-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	255.02	
	11-5-215-505-00	UTILITIES	96.33	
	11-5-215-505-00	UTILITIES	55.41	
	11-5-215-505-00	UTILITIES	19.19	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	44.08	
	14-5-400-505-00	UTILITIES	2,617.63	
	14-5-400-505-00	UTILITIES	180.43	
	10-5-111-505-00	UTILITIES	15.19	
	11-5-215-505-00	UTILITIES	73.56	
263045	10/28/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		105.95
	11-5-215-503-04	BUILDING GROUNDS MAINT	105.95	
263046	10/28/2016	1162 CAMDEN FLORAL		149.80
	10-5-102-503-20	EMPLOYEE RECOGNITION	149.80	
263047	10/28/2016	1166 CAMDEN MEDIA CO		172.75
	10-5-109-501-01	ADVERTISING	92.75	
	10-5-114-501-04	DUES AND PUBLICATIONS	80.00	
263048	10/28/2016	1169 CAMDEN ROTARY CLUB		211.50
	10-5-102-501-04	DUES AND PUBLICATIONS	211.50	
263049	10/28/2016	3540 CAROLINA BUSINESS EQUIPMENT		2,008.58
	10-5-132-503-02	EQUIPMENT REPAIRS	565.36	
	10-5-132-503-02	EQUIPMENT REPAIRS	1,443.22	
263050	10/28/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
263051	10/28/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		5,633.64
	10-5-102-506-15	CONTRACTED MAINTENANCE	370.57	
	10-5-103-506-15	CONTRACTED MAINTENANCE	394.52	
	10-5-108-506-15	CONTRACTED MAINTENANCE	0.28	
	10-5-109-506-15	CONTRACTED MAINTENANCE	232.53	
	10-5-110-506-15	CONTRACTED MAINTENANCE	21.60	
	10-5-115-506-15	CONTRACTED MAINTENANCE	113.12	
	10-5-117-506-15	CONTRACTED MAINTENANCE	19.48	
	10-5-118-506-15	CONTRACTED MAINTENANCE	319.33	

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	10-5-119-506-15	CONTRACTED MAINTENANCE	162.79	
	10-5-120-506-15	CONTRACTED MAINTENANCE	261.89	
	10-5-121-506-15	CONTRACTED MAINTENANCE	349.99	
	10-5-122-506-15	CONTRACTED MAINTENANCE	126.43	
	10-5-123-506-15	CONTRACTED MAINTENANCE	53.13	
	10-5-126-506-15	CONTRACTED MAINTENANCE	37.15	
	10-5-127-506-15	CONTRACTED MAINTENANCE	673.70	
	10-5-128-506-15	CONTRACTED MAINTENANCE	593.40	
	10-5-130-506-15	CONTRACTED MAINTENANCE	49.72	
	10-5-131-506-15	CONTRACTED MAINTENANCE	208.25	
	10-5-132-506-15	CONTRACTED MAINTENANCE	119.93	
	10-5-134-506-15	CONTRACTED MAINTENANCE	1,081.06	
	10-5-135-506-15	CONTRACTED MAINTENANCE	295.23	
	11-5-202-506-15	CONTRACTED MAINTENANCE	58.46	
	11-5-216-506-15	CONTRACTED MAINTENANCE	91.08	
263052	10/28/2016	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
263053	10/28/2016	1148 C D W GOVERNMENT		589.37
	10-5-104-501-02	OFFICE SUPPLIES	388.29	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	188.25	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	12.83	
263054	10/28/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
263055	10/28/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		93,333.69
	10-5-106-504-02	FLEET MAINT - NONCONTRACT	360.73	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	537.54	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	40,690.31	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	231.16	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	18,946.64	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	427.59	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	26.18	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	2,183.07	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	746.79	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	7,748.12	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	16,030.74	
	11-5-215-504-02	FLEET MAINT - NON CONTRACT	455.25	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	1,069.05	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	3,880.52	
263056	10/28/2016	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		2,969.25
	10-5-000-501-04	DUES AND PUBLICATIONS	2,969.25	
263057	10/28/2016	1232 COASTAL SANITARY SUPPLY CO INC		604.78
	16-5-600-502-00	CUSTODIAL SUPPLIES	248.89	
	10-5-108-502-00	CUSTODIAL SUPPLIES	355.89	
263058	10/28/2016	4756 CONGER, AMBER		215.00
	10-5-134-504-03	TRAVEL	215.00	

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263059	10/28/2016	3581 CONNECTING ELEMENTS, INC.		480.90
	15-5-511-508-01	OTHER OPERATING	480.90	
263060	10/28/2016	1252 CORRELL INSURANCE GROUP		5,523.00
	11-5-202-503-30	FIRE STATION EXPENSES	5,523.00	
263061	10/28/2016	1258 CUSTOM PRINTWEAR INC		595.32
	16-5-600-501-02	OFFICE SUPPLIES	285.02	
	10-5-128-502-01	UNIFORMS AND CLOTHING	310.30	
263062	10/28/2016	1269 DAVIS & FLOYD INC		1,028.60
	14-5-412-599-98	CAPITAL PROJECTS	1,028.60	
263063	10/28/2016	3454 DELL MARKETING LP		3,610.23
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	3,610.23	
263064	10/28/2016	1140 DEPARTMENT OF ADMINISTRATION		1,104.40
	10-5-134-501-03	POSTAGE	992.40	
	10-5-127-501-06	DATA PROCESSING	112.00	
263065	10/28/2016	2681 BEST WAY CARPET CLEANERS		330.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	135.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	45.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.00	
263066	10/28/2016	1746 DUKE ENERGY PROGRESS		2,204.74
	14-5-400-505-00	UTILITIES	109.07	
	14-5-400-505-00	UTILITIES	72.10	
	14-5-400-505-00	UTILITIES	76.33	
	11-5-216-505-04	PARK UTILITIES	659.82	
	14-5-400-505-00	UTILITIES	702.09	
	14-5-400-505-00	UTILITIES	67.53	
	14-5-400-505-00	UTILITIES	104.62	
	14-5-400-505-00	UTILITIES	85.25	
	16-5-600-505-00	UTILITIES	199.85	
	14-5-400-505-00	UTILITIES	128.08	
263067	10/28/2016	1336 FAIRFIELD ELECTRIC COOP		3,463.29
	10-5-135-505-00	UTILITIES	376.00	
	10-5-135-505-00	UTILITIES	11.53	
	10-5-135-505-00	UTILITIES	199.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	246.00	
	14-5-400-505-00	UTILITIES	63.00	
	14-5-400-505-00	UTILITIES	114.13	
	14-5-400-505-00	UTILITIES	52.53	
	14-5-400-505-00	UTILITIES	431.00	
	14-5-400-505-00	UTILITIES	587.00	
	14-5-400-505-00	UTILITIES	469.51	
	14-5-400-505-00	UTILITIES	504.59	
	14-5-400-505-00	UTILITIES	409.00	

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263068	10/28/2016	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
263069	10/28/2016	1354 FLOWERS HEATING & COOLING		302.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	302.00	
263070	10/28/2016	1354 FLOWERS HEATING & COOLING		9,209.00
	10-5-135-599-99	EQUIPMENT - CAPITAL	1,656.00	
	11-5-930-599-99	CAPITAL	7,553.00	
263071	10/28/2016	1351 FUELMAN		45.64
	15-5-512-508-01	OTHER OPERATING	45.64	
263072	10/28/2016	1351 FUELMAN		0.00
			0.00	
263073	10/28/2016	1351 FUELMAN		7,270.22
	10-5-106-504-00	FUEL	30.71	
	10-5-108-504-00	FUEL	171.85	
	10-5-109-504-00	FUEL	66.79	
	10-5-111-504-00	FUEL	436.03	
	10-5-126-504-00	FUEL	83.20	
	10-5-127-504-00	FUEL	3,783.96	
	10-5-128-504-00	FUEL	23.56	
	10-5-130-504-00	FUEL	243.97	
	10-5-135-504-00	FUEL	325.27	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	75.17	
	11-5-202-504-00	FUEL	467.79	
	11-5-213-504-00	FUEL	403.32	
	11-5-230-504-00	FUEL	34.28	
	14-5-400-504-00	FUEL	205.03	
	16-5-600-504-00	FUEL	919.29	
263074	10/28/2016	2526 FUELMAN		65.81
	10-5-127-504-00	FUEL	65.81	
263075	10/28/2016	1394 GIGNILLIAT SAVITZ & BETTIS		868.75
	10-5-105-507-01	PROF. SERVICES - LEGAL	868.75	
263076	10/28/2016	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
263077	10/28/2016	1151 HARRIS COMPUTER SYSTEMS		1,406.00
	14-5-400-501-00	BANK CHARGES	1,406.00	
263078	10/28/2016	3253 JANET C HASTY		134.25
	10-5-119-503-12	JUROR PAY	134.25	
263079	10/28/2016	4499 HEALTH PLAN		120.00
	10-5-000-503-26	RETIREE INSURANCE	120.00	
263080	10/28/2016	4913 HENRY SCHEIN, INC.		89.88
	16-5-600-509-00	SUPPLIES - PROGRAM	89.88	

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263081	10/28/2016	1437 HERALD OFFICE SYSTEMS		4,313.71
	11-5-216-503-03	EQUIPMENT - NONCAPITAL	4,313.71	
263082	10/28/2016	2290 HYMAN PAPER COMPANY		615.90
	10-5-128-502-00	CUSTODIAL SUPPLIES	265.34	
	10-5-135-502-00	CUSTODIAL SUPPLIES	350.56	
263083	10/28/2016	1480 IRON MOUNTAIN SECURE SHREDDING		155.06
	15-5-511-508-01	OTHER OPERATING	155.06	
263084	10/28/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		100.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
263085	10/28/2016	2329 JOSEPH SHENKAR		135.00
	15-5-511-508-01	OTHER OPERATING	135.00	
263086	10/28/2016	2176 JUSTIN GRAHAM STONE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
263087	10/28/2016	2661 KERSHAW COUNTY		782.83
	15-5-518-508-01	OTHER OPERATING	782.83	
263088	10/28/2016	4646 LINDE GAS NORTH AMERICA LLC		65.36
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	65.36	
263089	10/28/2016	3519 LORICK OFFICE PRODUCTS		3,406.24
	15-5-510-508-01	OTHER OPERATING	3,406.24	
263090	10/28/2016	1555 LOWES BUSINESS ACCOUNT		225.40
	10-5-108-503-04	BUILDING GROUNDS MAINT	49.90	
	13-5-935-599-98	CAPITAL PROJECTS	39.29	
	16-5-600-501-02	OFFICE SUPPLIES	101.61	
	16-5-600-509-00	SUPPLIES - PROGRAM	34.60	
263091	10/28/2016	5052 LUGOFF OPTIMIST CLUB		1,500.00
	11-5-214-508-01	OTHER OPERATING	1,500.00	
263092	10/28/2016	1562 LYNCHES RIVER ELECTRIC COOP		1,248.08
	11-5-202-503-30	FIRE STATION EXPENSES	113.00	
	11-5-202-503-30	FIRE STATION EXPENSES	125.00	
	11-5-202-503-30	FIRE STATION EXPENSES	123.52	
	11-5-202-503-30	FIRE STATION EXPENSES	257.00	
	11-5-202-503-30	FIRE STATION EXPENSES	85.00	
	10-5-135-505-00	UTILITIES	102.00	
	10-5-135-505-00	UTILITIES	47.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	230.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	165.00	
263093	10/28/2016	2176 MARICIA COTTON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
263094	10/28/2016	4603 MARKETING ALLIANCE, INC.		400.00
	11-5-216-506-00	CONTRACTED SERVICES	400.00	

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263095	10/28/2016	4979 MAXXFI, LLC		17,160.07
	11-5-930-599-99	CAPITAL	16,000.00	
	16-5-600-599-99	EQUIPMENT - CAPITAL	1,160.07	
263096	10/28/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		562.50
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
263097	10/28/2016	4203 MID-CAROLINA AHEC, INC.		15.00
	16-5-600-504-05	TRAINING - MANDATORY	15.00	
263098	10/28/2016	1615 MILLS ELECTRIC SERVICE INC		138.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	138.00	
263099	10/28/2016	3107 MKA MECHANICAL, INC.		2,879.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	207.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,272.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	400.00	
263100	10/28/2016	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
263101	10/28/2016	1631 MOTOROLA SOLUTIONS INC		305.04
	10-5-128-506-00	CONTRACTED SERVICES	305.04	
263102	10/28/2016	1643 N A C O		1,171.00
	10-5-000-501-04	DUES AND PUBLICATIONS	1,171.00	
263103	10/28/2016	1645 N A D A GUIDES		105.00
	10-5-134-509-06	SUPPLIES - LOCAL	105.00	
263104	10/28/2016	5043 NO MOHR ANTS, LLC		1,133.33
	10-5-135-506-00	CONTRACTED SERVICES	1,133.33	
263105	10/28/2016	1678 OFFICE DEPOT		26.99
	15-5-519-508-01	OTHER OPERATING	26.99	
263106	10/28/2016	1553 OMNISITE		60.49
	14-5-400-506-00	CONTRACTED SERVICES	60.49	
263107	10/28/2016	4717 OFFENDER MANAGEMENT SERVICES, INC.		464.00
	15-5-511-508-01	OTHER OPERATING	464.00	
263108	10/28/2016	2579 O'REILLY AUTOMOTIVE INC		50.23
	10-5-128-509-00	SUPPLIES - PROGRAM	50.23	
263109	10/28/2016	3481 PARKER POE CONSULTING, LLC		750.00
	11-5-216-506-00	CONTRACTED SERVICES	750.00	
263110	10/28/2016	4356 PEAKE PRODUCTS		602.25
	10-5-120-501-02	OFFICE SUPPLIES	602.25	
263111	10/28/2016	1717 PIGGLY WIGGLY #78		18.72
	10-5-128-504-05	TRAINING - MANDATORY	3.52	
	10-5-128-504-05	TRAINING - MANDATORY	15.20	

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263112	10/28/2016	1728 POLLOCK FINANCIAL SERVICE	890.58
	15-5-511-508-01	OTHER OPERATING	107.08
	15-5-511-508-01	OTHER OPERATING	783.50
263113	10/28/2016	1686 OWEN G. DUNN., DPA PRINTELECT	1,441.77
	10-5-132-503-02	EQUIPMENT REPAIRS	1,441.77
263114	10/28/2016	1687 P & S CONSTRUCTION CO, INC	1,440.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,440.00
263115	10/28/2016	1758 RADIO COMMUNICATION SERVICE IN	652.60
	11-5-201-503-02	EQUIPMENT REPAIRS	652.60
263116	10/28/2016	5027 RANDSTAD MAIL CODE 5602	525.00
	15-5-511-508-01	OTHER OPERATING	525.00
263117	10/28/2016	3724 LAUREN L REEDER	16.44
	11-5-216-501-02	OFFICE SUPPLIES	16.44
263118	10/28/2016	5005 RHETT, JOSEPH SAMUEL, JR.	1,700.00
	15-5-518-508-01	OTHER OPERATING	850.00
	15-5-518-508-01	OTHER OPERATING	850.00
263119	10/28/2016	1777 RICHLAND COUNTY	9,000.00
	14-5-400-599-97	GRANT MATCH - CAPITAL	9,000.00
263120	10/28/2016	2176 ROBIN DIXON TEDDER	75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00
263121	10/28/2016	2176 SAMMIE TUCKER	75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00
263122	10/28/2016	1840 S C DEPT OF EMPLOYMENT AND WORKFORCE	1,994.16
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	1,994.16
263123	10/28/2016	2634 S C DHEC	2,000.00
	14-5-400-503-32	PROGRAM FEES	2,000.00
263124	10/28/2016	2634 S C DHEC	2,130.00
	14-5-400-503-32	PROGRAM FEES	2,130.00
263125	10/28/2016	4354 SC ECONOMIC DEVELOPERS ASSOCIATION	175.00
	11-5-216-501-01	ADVERTISING / MARKETING	175.00
263126	10/28/2016	1957 SOUTH CAROLINA FIRE ACADEMY	45.00
	11-5-202-504-04	TRAINING - ELECTIVE	45.00
263127	10/28/2016	2831 S C JUDICIAL DEPARTMENT	22,500.00
	10-5-119-506-15	CONTRACTED MAINTENANCE	22,500.00
263128	10/28/2016	2498 SEIGLER, MERRI	50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00
263129	10/28/2016	4845 SENN, KARLEN	25.00
	15-5-511-508-01	OTHER OPERATING	25.00

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263130	10/28/2016	3485 SHEALY CONSULTING, LLC		1,256.60
	14-5-400-503-32	PROGRAM FEES	1,256.60	
263131	10/28/2016	1907 SIGNS UNLIMITED OF SC, LLC		1,027.20
	10-5-135-501-01	ADVERTISING	1,027.20	
263132	10/28/2016	2847 SIRCHIE FINGER PRINT LABORATORIES		74.36
	10-5-128-509-00	SUPPLIES - PROGRAM	74.36	
263133	10/28/2016	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66	
263134	10/28/2016	5051 SMART, EVA		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
263135	10/28/2016	2719 S & ME INC		25,000.00
	11-5-216-503-10	SITE DEVELOPMENT	25,000.00	
263136	10/28/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,557.50
	16-5-600-509-00	SUPPLIES - PROGRAM	1,197.36	
	16-5-600-509-00	SUPPLIES - PROGRAM	317.26	
	16-5-600-509-00	SUPPLIES - PROGRAM	42.88	
263137	10/28/2016	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
263138	10/28/2016	1940 SPEAKS OIL COMPANY INC		1,892.53
	14-5-400-505-00	UTILITIES	26.36	
	14-5-400-505-00	UTILITIES	62.93	
	14-5-400-505-00	UTILITIES	399.22	
	14-5-400-505-00	UTILITIES	787.87	
	14-5-400-505-00	UTILITIES	140.51	
	14-5-400-505-00	UTILITIES	475.64	
263139	10/28/2016	4722 S&S WELDING & FABRICATION		952.35
	14-5-400-506-51	REPAIRS - SEWER PLANT	952.35	
263140	10/28/2016	4888 STACEY, CARRIE		167.32
	16-5-600-501-02	OFFICE SUPPLIES	167.32	
263141	10/28/2016	4910 STATEWIDE SECURITY SYSTEMS, INC.		224.70
	15-5-518-508-01	OTHER OPERATING	224.70	
263142	10/28/2016	4937 STEVENS, BOBBY J		247.60
	14-5-400-504-03	TRAVEL	247.60	
263143	10/28/2016	2529 STROPES, KIRK		71.51
	10-5-125-501-02	OFFICE SUPPLIES	71.51	
263144	10/28/2016	5038 TEAM IA, INC.		3,330.00
	10-5-106-503-02	EQUIPMENT REPAIRS	1,850.00	
	10-5-106-503-02	EQUIPMENT REPAIRS	1,480.00	
263145	10/28/2016	2016 TRUVISTA		3,863.68
	10-5-000-505-01	TELEPHONE - LOCAL	1,508.52	
	10-5-000-505-01	TELEPHONE - LOCAL	1,789.33	

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	10-5-135-505-01	TELEPHONE - LOCAL	565.83	
263146	10/28/2016	3883 TS RESCUE		865.08
	11-5-202-503-30	FIRE STATION EXPENSES	555.83	
	11-5-202-503-30	FIRE STATION EXPENSES	309.25	
263147	10/28/2016	2037 UNIFIRST		509.09
	10-5-161-508-01	OTHER OPERATING	23.59	
	10-5-111-502-00	CUSTODIAL SUPPLIES	118.79	
	10-5-111-502-01	UNIFORMS AND CLOTHING	146.48	
	10-5-108-502-00	CUSTODIAL SUPPLIES	55.04	
	10-5-108-502-01	UNIFORMS AND CLOTHING	61.40	
	11-5-213-502-01	UNIFORMS AND CLOTHING	103.79	
263148	10/28/2016	2024 U P S		16.75
	10-5-123-501-03	POSTAGE	16.75	
263149	10/28/2016	2042 UPS STORE		15.84
	13-5-935-599-98	CAPITAL PROJECTS	15.84	
263150	10/28/2016	2046 VALLEY BEVERAGE		143.71
	15-5-511-508-01	OTHER OPERATING	9.67	
	15-5-511-508-01	OTHER OPERATING	40.88	
	10-5-125-503-00	EQUIPMENT LEASE	93.16	
263151	10/28/2016	2058 VISION INTERNET PROVIDERS INC		9,228.00
	10-5-106-501-06	DATA PROCESSING	200.00	
	11-5-930-599-99	CAPITAL	9,028.00	
263152	10/28/2016	2074 WALLY'S FIRE & SAFETY		888.09
	11-5-202-503-30	FIRE STATION EXPENSES	888.09	
263153	10/28/2016	2075 WALMART 9371		896.01
	10-5-114-501-02	OFFICE SUPPLIES	14.69	
	10-5-119-503-12	JUROR PAY	58.69	
	10-5-121-501-02	OFFICE SUPPLIES	37.69	
	10-5-128-504-05	TRAINING - MANDATORY	436.39	
	10-5-128-509-00	SUPPLIES - PROGRAM	62.70	
	10-5-128-509-00	SUPPLIES - PROGRAM	28.70	
	10-5-134-501-02	OFFICE SUPPLIES	50.76	
	10-5-134-502-00	CUSTODIAL SUPPLIES	92.40	
	10-5-134-509-00	SUPPLIES - PROGRAM	8.53	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	52.26	
	16-5-600-509-00	SUPPLIES - PROGRAM	53.20	
263154	10/28/2016	2171 WALTER BUNDY		530.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	30.00	
263155	10/28/2016	2124 WRIGHT-JOHNSTON INC		25.71
	10-5-127-502-01	UNIFORMS AND CLOTHING	19.28	
	10-5-127-502-01	UNIFORMS AND CLOTHING	6.43	

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263156	10/28/2016	3935 XEROX BUSINESS SERVICES		5,761.13
	10-5-123-506-00	CONTRACTED SERVICES	338.37	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
	10-5-123-501-06	DATA PROCESSING	535.00	
	CHECK RUN: 1325	NUMBER OF CHECKS:	132	<u>339,122.86</u>
CHECK RUN: 1326				
263157	10/31/2016	4907 CONNELL, SAMANTHA WEST		22,150.00
	10-5-127-504-00	FUEL	22,150.00	
	CHECK RUN: 1326	NUMBER OF CHECKS:	1	<u>22,150.00</u>
		TOTAL NUMBER OF CHECKS:	775	<u>2,087,275.54</u>