

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2016 TO 11/30/2016 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1327				
263158	11/04/2016	2171 FURMAN BROOM		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
263159	11/04/2016	2171 FURMAN BROOM		336.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
263160	11/04/2016	2171 JOE N. BROWN, SR		3,696.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	396.00	
263161	11/04/2016	2171 JOE N. BROWN, SR		2,128.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	228.00	
263162	11/04/2016	2171 MERCURY FUNDING LLC		25,760.00
	10-2-000-204-04	LAND SALE REDEMPTION	23,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,760.00	
263163	11/04/2016	2171 REGINA WHITE		2,800.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
263164	11/04/2016	2171 REGINA WHITE		4,480.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	480.00	
263165	11/04/2016	2171 REGINA WHITE		10,640.00
	10-2-000-204-04	LAND SALE REDEMPTION	9,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,140.00	
263166	11/04/2016	2171 REGINA WHITE		2,576.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	276.00	
263167	11/04/2016	2171 REGINA WHITE		5,040.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	540.00	
263168	11/04/2016	2171 US BANK CUST PC5 STERLING		5,600.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	CHECK RUN: 1327	NUMBER OF CHECKS:	11	<u>63,840.00</u>

CHECK RUN: 1328

263169	11/04/2016	3937 ACEVEDO, JUAN MANUEL BRAVO		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
263170	11/04/2016	1021 ALLEN JR DOYLE E		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
263171	11/04/2016	5021 BRADLEY, ALEC JR.		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	

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263172	11/04/2016	5041 BRANHAM, DANIEL GAGE		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
263173	11/04/2016	5040 BRANHAM, SETH ZANDER		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
263174	11/04/2016	4402 BRYAN, GEORGE K.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263175	11/04/2016	1196 CAUDILL, MARK		85.00
	10-5-135-503-29	OFFICIAL FEES	85.00	
263176	11/04/2016	3923 CAULDER, DANNY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263177	11/04/2016	4727 COOPER, RYAN		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
263178	11/04/2016	4343 CROWELL, JAMES W.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263179	11/04/2016	5023 CUYTON, ALEJANDRA ISELA		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
263180	11/04/2016	3984 DAVIS, SAMUEL B. JR.		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
263181	11/04/2016	4325 DEMARY, DAVID		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
263182	11/04/2016	3958 FORMYDUVAL, KIM		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
263183	11/04/2016	5035 GAMBRELL, DANIEL		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263184	11/04/2016	4744 GOODWIN, EVERETT T.		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
263185	11/04/2016	4697 HATCHER, RACHEL A.		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
263186	11/04/2016	4363 HOLLISTER, JAMES		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263187	11/04/2016	4706 HUGHES, DAVID K		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263188	11/04/2016	4322 JONES, LEROY		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
263189	11/04/2016	4867 KELLY, WILLIAM BRENTLY		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
263190	11/04/2016	5048 MEGGETT, LARRY DEMOND		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	

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263191	11/04/2016	4324 MORANT, ALBERT		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
263192	11/04/2016	3949 O'KEEFE, DENNIS		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263193	11/04/2016	5007 RITTER, KEITH		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263194	11/04/2016	5025 RUBIO, SANTIAGO MARTIN		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
263195	11/04/2016	3516 SALMOND, ANTHONY EARL		0.00
	VOID DATE: 11/04/2016	ORIGINAL AMOUNT:	60.00	
	10-5-135-503-29	OFFICIAL FEES	0.00	
263196	11/04/2016	4862 SEEL, RICHARD IV		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
263197	11/04/2016	5024 SHELBURNE, RILEY		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
263198	11/04/2016	2017 TUCKER, VERNON		65.00
	10-5-135-503-29	OFFICIAL FEES	65.00	
263199	11/04/2016	3997 TURNER, JACOB		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
263200	11/04/2016	5017 TURNER, SARAH		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
263201	11/04/2016	3945 TURNER, WILLIAM		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
263202	11/04/2016	2820 TYREE, ROBERT V		585.00
	10-5-135-503-29	OFFICIAL FEES	585.00	
263203	11/04/2016	3976 VAUGHN, CHRISTOPHER		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
263204	11/04/2016	4698 WEBB, HUNTER DOUGLAS		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
263205	11/04/2016	5026 YOUNG, CAMERON HALEY		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
	CHECK RUN: 1328	NUMBER OF CHECKS:	37	<hr/> 3,390.00

CHECK RUN: 1329

263206	11/04/2016	1001 A B L MANAGEMENT INC		3,293.69
	10-5-128-506-04	CS - FOOD	3,293.69	
263207	11/04/2016	4925 ADAMS HAY AND FEED, LLC		42.00
	10-5-127-509-00	SUPPLIES - PROGRAM	42.00	
263208	11/04/2016	2253 A & G CONSTRUCTION		442.00
	10-4-109-405-00	PERMITS - BUILDING	442.00	

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263209	11/04/2016	4503 AIRGAS USA, LLC		576.57
	14-5-400-509-00	SUPPLIES - PROGRAM	576.57	
263210	11/04/2016	1026 ALPHA CENTER, THE		23,385.31
	11-5-211-508-03	LGF DRUG TRANSFER	23,385.31	
263211	11/04/2016	3170 AMERICAN SOCIETY OF COMPOSERS		669.83
	10-5-135-501-04	DUES AND PUBLICATIONS	669.83	
263212	11/04/2016	4213 ATLANTIC POOL & WATER FEATURES, INC.		21.38
	10-5-135-503-14	POOL	21.38	
263213	11/04/2016	1049 AT&T		1,621.53
	11-5-201-505-01	TELEPHONE - LOCAL	1,621.53	
263214	11/04/2016	1050 AT&T		130.88
	10-5-161-508-01	OTHER OPERATING	130.88	
263215	11/04/2016	3821 AT&T MOBILITY, LLC		41.63
	11-5-202-505-01	TELEPHONE - LOCAL	41.63	
263216	11/04/2016	5053 BEST, MARTY		67.15
	10-5-132-504-03	TRAVEL	37.15	
	10-5-132-504-03	TRAVEL	30.00	
263217	11/04/2016	2489 BLAKE & FORD INC		261.01
	11-5-215-503-04	BUILDING GROUNDS MAINT	261.01	
263218	11/04/2016	1106 BOB BARKER COMPANY INC		1,241.79
	11-5-200-509-00	SUPPLIES - PROGRAM	1,241.79	
263219	11/04/2016	1111 BOHELER, PAM		67.20
	10-5-135-503-16	PROGRAMS	67.20	
263220	11/04/2016	1130 BROCK, JULIA		62.08
	10-5-132-504-03	TRAVEL	62.08	
263221	11/04/2016	3095 BRYAN'S RESTAURANT SERVICE, INC.		337.06
	10-5-108-503-04	BUILDING GROUNDS MAINT	337.06	
263222	11/04/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
263223	11/04/2016	1158 CAMDEN BUILDERS SUPPLY		782.51
	11-5-215-503-04	BUILDING GROUNDS MAINT	37.38	
	10-5-108-502-00	CUSTODIAL SUPPLIES	17.51	
	10-5-108-502-00	CUSTODIAL SUPPLIES	29.24	
	10-5-108-502-00	CUSTODIAL SUPPLIES	8.83	
	10-5-108-502-00	CUSTODIAL SUPPLIES	62.00	
	10-5-108-502-00	CUSTODIAL SUPPLIES	14.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.72	
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.94	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.76	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.16	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.55	

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	10-5-108-503-04	BUILDING GROUNDS MAINT	163.24	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.40	
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.92	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.07	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(10.04)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.51	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.26	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.74	
	10-5-108-503-04	BUILDING GROUNDS MAINT	39.57	
	10-5-108-503-04	BUILDING GROUNDS MAINT	62.76	
	10-5-102-501-02	OFFICE SUPPLIES	43.38	
	10-5-102-501-02	OFFICE SUPPLIES	122.58	
	10-5-102-501-02	OFFICE SUPPLIES	20.51	
263224	11/04/2016	1165 CAMDEN LOCK & KEY COMPANY		1,091.48
	11-5-215-503-04	BUILDING GROUNDS MAINT	1,091.48	
263225	11/04/2016	1166 CAMDEN MEDIA CO		25,463.70
	10-5-116-501-01	ADVERTISING	318.00	
	10-5-116-501-01	ADVERTISING	18,808.20	
	10-5-116-501-01	ADVERTISING	6,337.50	
263226	11/04/2016	3457 CAMPOLONG, MELIA		308.00
	10-5-135-503-16	PROGRAMS	308.00	
263227	11/04/2016	4262 CAUGHMAN, JOHN		56.77
	10-5-132-504-03	TRAVEL	56.77	
263228	11/04/2016	4746 CAYCE COMPANY INC.		11,848.26
	11-5-930-599-98	CAPITAL PROJECTS - DETENTION CENTER	11,848.26	
263229	11/04/2016	1148 C D W GOVERNMENT		51.90
	10-5-109-506-15	CONTRACTED MAINTENANCE	569.97	
	10-5-109-506-15	CONTRACTED MAINTENANCE	(569.97)	
	11-5-202-503-30	FIRE STATION EXPENSES	51.90	
263230	11/04/2016	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		423.28
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	423.28	
263231	11/04/2016	2227 COMPUSCRIPTS INC		2,813.50
	15-5-511-508-01	OTHER OPERATING	2,813.50	
263232	11/04/2016	4756 CONGER, AMBER		129.60
	10-5-134-504-03	TRAVEL	129.60	
263233	11/04/2016	1258 CUSTOM PRINTWEAR INC		1,116.60
	10-5-128-502-01	UNIFORMS AND CLOTHING	1,116.60	
263234	11/04/2016	1140 DEPARTMENT OF ADMINISTRATION		168.00
	10-5-127-501-06	DATA PROCESSING	112.00	
	11-5-201-506-15	CONTRACTED MAINTENANCE	56.00	
263235	11/04/2016	2155 DIRECTV		302.25
	16-5-600-505-00	UTILITIES	100.75	

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	16-5-600-505-00	UTILITIES	100.75	
	16-5-600-505-00	UTILITIES	100.75	
263236	11/04/2016	1299 DUBOSE-ROBINSON PC		1,515.00
	10-5-116-507-01	PROF. SERVICES - LEGAL	1,515.00	
263237	11/04/2016	1746 DUKE ENERGY PROGRESS		404.09
	11-5-202-503-30	FIRE STATION EXPENSES	107.13	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	280.13	
	11-5-216-505-04	PARK UTILITIES	16.83	
263238	11/04/2016	2550 DUNCAN, SHANE		305.00
	10-5-135-503-16	PROGRAMS	200.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
263239	11/04/2016	3059 EMBLEM ENTERPRISES, INC.		254.40
	11-5-202-503-30	FIRE STATION EXPENSES	254.40	
263240	11/04/2016	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-935-585-86	PROJECT MANAGER	5,125.00	
263241	11/04/2016	1336 FAIRFIELD ELECTRIC COOP		614.87
	10-5-108-505-00	UTILITIES	13.00	
	11-5-202-503-30	FIRE STATION EXPENSES	208.00	
	11-5-216-505-04	PARK UTILITIES	393.87	
263242	11/04/2016	1342 FEDEX		94.99
	15-5-511-508-01	OTHER OPERATING	94.99	
263243	11/04/2016	4131 FSI OFFICE		572.69
	10-5-161-508-01	OTHER OPERATING	17.12	
	10-5-161-508-01	OTHER OPERATING	555.57	
263244	11/04/2016	1351 FUELMAN		0.00
			0.00	
263245	11/04/2016	1351 FUELMAN		7,080.71
	10-5-108-504-00	FUEL	86.87	
	10-5-109-504-00	FUEL	85.82	
	10-5-111-504-00	FUEL	444.60	
	10-5-114-504-00	FUEL	76.13	
	10-5-125-504-00	FUEL	27.10	
	10-5-126-504-00	FUEL	48.03	
	10-5-127-504-00	FUEL	3,754.19	
	10-5-128-504-00	FUEL	56.45	
	10-5-130-504-00	FUEL	227.84	
	10-5-134-504-00	FUEL	76.05	
	10-5-135-504-00	FUEL	230.14	
	11-5-202-504-00	FUEL	532.38	
	11-5-213-504-00	FUEL	322.94	
	11-5-230-504-00	FUEL	32.26	
	13-5-935-585-86	PROJECT MANAGER	22.71	
	14-5-400-504-00	FUEL	169.23	
	16-5-600-504-00	FUEL	887.97	

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263246	11/04/2016	1351 FUELMAN		3.66
	15-5-511-508-01	OTHER OPERATING	3.66	
263247	11/04/2016	2526 FUELMAN		37.13
	10-5-127-504-00	FUEL	37.13	
263248	11/04/2016	1382 GALLS, LLC		503.42
	16-5-600-502-01	UNIFORMS AND CLOTHING	203.31	
	11-5-202-502-01	UNIFORMS AND CLOTHING	300.11	
263249	11/04/2016	2176 GERARD WILLIAMS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
263250	11/04/2016	1404 GRAINGER, INC		218.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	218.50	
263251	11/04/2016	4913 HENRY SCHEIN, INC.		972.13
	16-5-600-509-00	SUPPLIES - PROGRAM	972.13	
263252	11/04/2016	1437 HERALD OFFICE SYSTEMS		37.10
	10-5-123-506-15	CONTRACTED MAINTENANCE	37.10	
263253	11/04/2016	3185 LEIGH Y HUGHES		281.90
	10-5-104-504-03	TRAVEL	231.90	
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
263254	11/04/2016	3185 LEIGH Y HUGHES		50.00
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
263255	11/04/2016	2290 HYMAN PAPER COMPANY		356.87
	10-5-135-503-16	PROGRAMS	31.02	
	10-5-135-502-00	CUSTODIAL SUPPLIES	60.51	
	10-5-128-502-00	CUSTODIAL SUPPLIES	265.34	
263256	11/04/2016	3621 INFOGROUP INC.		170.00
	10-5-134-509-06	SUPPLIES - LOCAL	170.00	
263257	11/04/2016	4653 INFRASCALE, INC.		1,508.00
	10-5-106-501-06	DATA PROCESSING	1,508.00	
263258	11/04/2016	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
263259	11/04/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		100.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
263260	11/04/2016	4940 JONES & BARTLETT LEARNING, LLC		33.25
	16-5-600-504-05	TRAINING - MANDATORY	33.25	
263261	11/04/2016	4424 BRANDDON J JONES		8.00
	10-5-135-504-00	FUEL	8.00	
263262	11/04/2016	2374 K C CLERK OF COURT		450.00
	10-5-127-509-00	SUPPLIES - PROGRAM	450.00	

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263263	11/04/2016	2258 KERSHAW COUNTY UTILITIES		134.50
	10-5-127-505-00	UTILITIES	65.00	
	10-5-135-505-00	UTILITIES	69.50	
263264	11/04/2016	4646 LINDE GAS NORTH AMERICA LLC		65.36
	16-5-600-509-00	SUPPLIES - PROGRAM	65.36	
263265	11/04/2016	3519 LORICK OFFICE PRODUCTS		319.54
	15-5-510-508-01	OTHER OPERATING	55.66	
	15-5-510-508-01	OTHER OPERATING	263.88	
263266	11/04/2016	1584 MCCARLEY, MATT		297.00
	10-5-135-503-16	PROGRAMS	297.00	
263267	11/04/2016	5050 MCCASKILL, MATTHEW D.		2,150.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	2,150.00	
263268	11/04/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
263269	11/04/2016	3455 MICROFLEX CORPORATION		255.24
	10-5-126-509-00	SUPPLIES - PROGRAM	255.24	
263270	11/04/2016	1607 MIDLANDS PRINTING INC		34.24
	10-5-122-501-02	OFFICE SUPPLIES	34.24	
263271	11/04/2016	1609 MIDLANDS TOOLING SYSTEMS INC		715.00
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	715.00	
263272	11/04/2016	1615 MILLS ELECTRIC SERVICE INC		1,712.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	462.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,250.00	
263273	11/04/2016	1636 MUNICIPAL EMERGENCY SERVICES		216.05
	11-5-202-503-30	FIRE STATION EXPENSES	216.05	
263274	11/04/2016	1645 N A D A GUIDES		137.00
	10-5-115-501-04	DUES AND PUBLICATIONS	137.00	
263275	11/04/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
263276	11/04/2016	2579 O'REILLY AUTOMOTIVE INC		10.69
	10-5-135-503-02	EQUIPMENT REPAIRS	10.69	
263277	11/04/2016	4949 PATE, DUANE		248.31
	10-5-132-504-03	TRAVEL	248.31	
263278	11/04/2016	4356 PEAKE PRODUCTS		4,069.29
	10-5-120-503-03	EQUIPMENT - NONCAPITAL	1,318.00	
	10-5-119-501-02	OFFICE SUPPLIES	199.85	
	10-5-119-501-02	OFFICE SUPPLIES	95.82	
	10-5-120-501-02	OFFICE SUPPLIES	140.77	
	10-5-119-501-02	OFFICE SUPPLIES	1,318.00	
	10-5-132-509-00	SUPPLIES - PROGRAM	996.85	

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263279	11/04/2016	3758 PEEBLES, AMY		73.46
	10-5-135-504-03	TRAVEL	60.21	
	10-5-135-504-03	TRAVEL	13.25	
263280	11/04/2016	1717 PIGGLY WIGGLY #78		16.94
	10-5-128-504-05	TRAINING - MANDATORY	16.94	
263281	11/04/2016	1727 POLLOCK COMPANY		9.67
	15-5-510-508-01	OTHER OPERATING	9.67	
263282	11/04/2016	1752 Q S 1		2,933.92
	10-5-115-501-06	DATA PROCESSING	1,058.02	
	10-5-115-501-06	DATA PROCESSING	656.76	
	10-5-115-501-06	DATA PROCESSING	1,219.14	
263283	11/04/2016	2176 RACHELL CARLOS		175.00
	10-4-135-401-37	FEES - RENTALS	175.00	
263284	11/04/2016	1761 RAINBOW TROPHIES		62.06
	10-5-135-503-16	PROGRAMS	62.06	
263285	11/04/2016	5027 RANDSTAD MAIL CODE 5602		511.00
	15-5-511-508-01	OTHER OPERATING	511.00	
263286	11/04/2016	2515 RAY, BARBARA D		982.91
	10-5-131-504-03	TRAVEL	162.00	
	10-5-131-504-05	TRAINING - MANDATORY	820.91	
263287	11/04/2016	3156 SANDERS PAINT & COLLISION, LLC		4,219.23
	10-5-127-503-02	EQUIPMENT REPAIRS	4,219.23	
263288	11/04/2016	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		299.50
	11-5-216-501-01	ADVERTISING / MARKETING	299.50	
263289	11/04/2016	1820 S C CRIMINAL JUSTICE ACADEMY		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
263290	11/04/2016	1829 S C DEPT OF REVENUE		45,808.34
	10-2-000-202-03	DUE TO OTHER - ROD	45,808.34	
263291	11/04/2016	1838 S C ELECTRIC & GAS		750.47
	10-5-127-505-00	UTILITIES	52.42	
	11-5-202-503-30	FIRE STATION EXPENSES	25.29	
	11-5-202-503-30	FIRE STATION EXPENSES	19.58	
	11-5-202-503-30	FIRE STATION EXPENSES	18.59	
	15-5-518-508-01	OTHER OPERATING	634.59	
263292	11/04/2016	1843 S C FIRE FIGHTERS ASSOCIATION		7,774.78
	11-5-210-503-30	FIRE STATION EXPENSES	7,774.78	
263293	11/04/2016	1848 S C LAW ENFORCEMENT DIVISION		50.00
	10-5-102-501-04	DUES AND PUBLICATIONS	50.00	
263294	11/04/2016	1851 S C M A S A		50.00
	10-5-102-501-04	DUES AND PUBLICATIONS	50.00	

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263295	11/04/2016	1856 S C S C J A		250.00
	10-5-121-504-04	TRAINING - ELECTIVE	250.00	
263296	11/04/2016	1887 SEGARS, FRANCENIA ANNE		364.00
	10-5-135-503-16	PROGRAMS	364.00	
263297	11/04/2016	1893 SHEALY ENVIRONMENTAL SERVICES		1,785.00
	14-5-400-503-32	PROGRAM FEES	1,065.75	
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
263298	11/04/2016	1897 SHERWIN WILLIAMS COMPANY		54.11
	11-5-202-599-99	EQUIPMENT - CAPITAL	54.11	
263299	11/04/2016	2176 SHIRLEY MURPHY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
263300	11/04/2016	1905 SIDDON-MCKEIVER, GAYELOIS		61.56
	15-5-518-508-01	OTHER OPERATING	61.56	
263301	11/04/2016	2921 SIGN A RAMA		32.10
	15-5-511-508-01	OTHER OPERATING	32.10	
263302	11/04/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		965.16
	16-5-600-509-00	SUPPLIES - PROGRAM	506.92	
	11-5-202-503-30	FIRE STATION EXPENSES	51.46	
	16-5-600-509-00	SUPPLIES - PROGRAM	406.78	
263303	11/04/2016	4609 SPENCER FOX ROBINSON JR.		1,800.00
	16-5-600-506-00	CONTRACTED SERVICES	1,800.00	
263304	11/04/2016	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
263305	11/04/2016	1948 SPRINT		12.99
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	12.99	
263306	11/04/2016	2149 STATE BUDGET & CONTROL BOARD - RETIREE		27,776.35
	10-2-000-203-10	INSURANCE - COBRA	450.85	
	10-2-000-203-11	INSURANCE - RETIREE	13,188.92	
	10-5-000-503-26	RETIREE INSURANCE	10,585.99	
	15-2-000-503-26	RETIREE INSURANCE	3,550.59	
263307	11/04/2016	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		229,170.86
	10-2-000-203-03	INSURANCE - HEALTH	164,680.56	
	10-2-000-203-03	INSURANCE - HEALTH	46,178.36	
	10-2-000-203-03	INSURANCE - HEALTH	2,580.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,884.98	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,765.72	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	337.04	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	86.90	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,428.42	
	10-2-000-203-09	INSURANCE - SLTD	619.98	

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	10-2-000-203-25	INSURANCE - VISION	2,608.90	
263308	11/04/2016	4082 STERICYCLE		79.79
	10-5-126-509-00	SUPPLIES - PROGRAM	79.79	
263309	11/04/2016	1466 SURESCREEN		9,360.00
	15-5-518-508-01	OTHER OPERATING	5,330.00	
	15-5-518-508-01	OTHER OPERATING	4,030.00	
263310	11/04/2016	1986 TASER INTERNATIONAL		1,027.26
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	1,027.26	
263311	11/04/2016	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
263312	11/04/2016	2037 UNIFIRST		367.38
	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	
	10-5-135-502-00	CUSTODIAL SUPPLIES	1.61	
	10-5-135-502-01	UNIFORMS AND CLOTHING	37.55	
	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	17.39	
	10-5-135-503-04	BUILDING GROUNDS MAINT	38.26	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.78	
263313	11/04/2016	2042 UPS STORE		77.47
	15-5-511-508-01	OTHER OPERATING	77.47	
263314	11/04/2016	2033 U S PATRIOT LLC		108.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	108.00	
263315	11/04/2016	2051 VERIZON WIRELESS SERVICES LLC		320.00
	10-5-127-505-03	TELEPHONE - CELLULAR	320.00	
263316	11/04/2016	4689 VISEL, GABRIELA MARILENA		197.67
	10-5-135-503-16	PROGRAMS	197.67	
263317	11/04/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		250.42
	14-5-400-506-00	CONTRACTED SERVICES	250.42	
263318	11/04/2016	4796 WEST LAWN SERVICE		100.00
	10-5-134-506-00	CONTRACTED SERVICES	100.00	
263319	11/04/2016	4974 WILSON & ASSOCIATES SPORTS TURF		1,215.00
	10-5-135-506-15	CONTRACTED MAINTENANCE	1,215.00	
263320	11/04/2016	2117 WINDSTREAM CORP		541.75
	11-5-202-505-01	TELEPHONE - LOCAL	75.70	
	11-5-202-505-01	TELEPHONE - LOCAL	156.29	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	66.80	
	11-5-202-505-01	TELEPHONE - LOCAL	123.27	

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11-5-213-508-08		OPERATIONS - HIGHWAY 97 C.S.	53.87	
11-5-202-505-01		TELEPHONE - LOCAL	65.82	
CHECK RUN: 1329			NUMBER OF CHECKS: 115	449,143.29
CHECK RUN: 1330				
263321	11/10/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
263322	11/10/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
263323	11/10/2016	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	
263324	11/10/2016	1516 K C UNITED WAY		343.01
	10-2-000-203-19	UNITED WAY	343.01	
263325	11/10/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
263326	11/10/2016	1828 S C DEPT OF REVENUE		107.50
	10-2-000-203-21	GARNISHED WAGES	107.50	
263327	11/10/2016	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	
263328	11/10/2016	1854 S C RETIREMENT SYSTEM		257,576.98
	10-2-000-203-17	RETIREMENT - REGULAR	169,513.99	
	10-2-000-203-16	RETIREMENT - POLICE	88,062.99	
263329	11/10/2016	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
263330	11/10/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
263331	11/10/2016	3491 WAGeworks, INC.		66.60
	10-2-000-203-12	INSURANCE - MONEY PLUS	66.60	
CHECK RUN: 1330			NUMBER OF CHECKS: 11	260,590.96
CHECK RUN: 1331				
263332	11/11/2016	2171 ARTHUR TROY BOLIN		1,680.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	
263333	11/11/2016	2171 CHARLES E DAVENPORT		2,016.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	216.00	
263334	11/11/2016	2171 DANIELE DAIL-PEDINGS		448.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	

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263335	11/11/2016	2171 DARRYL MCCASKILL		448.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
263336	11/11/2016	2171 FURMAN BROOM		1,232.00
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
263337	11/11/2016	2171 FURMAN BROOM		1,344.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	144.00	
263338	11/11/2016	2171 MARTHA RABON		3,408.80
	10-2-000-204-04	LAND SALE REDEMPTION	3,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	208.80	
263339	11/11/2016	2171 MARTHA RABON		1,344.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	144.00	
263340	11/11/2016	2171 NEBRASKA ALLIANCE REALTY		31,881.54
	10-2-000-204-04	LAND SALE REDEMPTION	30,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,881.54	
263341	11/11/2016	2171 NEBRASKA ALLIANCE REALTY		28,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	25,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
263342	11/11/2016	2171 NEBRASKA ALLIANCE REALTY		22,545.30
	10-2-000-204-04	LAND SALE REDEMPTION	21,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,545.30	
263343	11/11/2016	2171 NEBRASKA ALLIANCE REALTY		1,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
263344	11/11/2016	2171 NEBRASKA ALLIANCE REALTY		61,969.91
	10-2-000-204-04	LAND SALE REDEMPTION	60,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,969.91	
263345	11/11/2016	2171 NEBRASKA ALLIANCE REALTY		48,160.00
	10-2-000-204-04	LAND SALE REDEMPTION	43,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	5,160.00	
263346	11/11/2016	2171 PHYLLIS DYE		1,792.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	192.00	
263347	11/11/2016	2171 REGINA WHITE		2,016.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	216.00	
263348	11/11/2016	2171 REGINA WHITE		1,680.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	

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263349	11/11/2016	2171 REGINA WHITE		1,568.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	168.00	
263350	11/11/2016	2171 REGINA WHITE		2,994.61
	10-2-000-204-04	LAND SALE REDEMPTION	2,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	194.61	
263351	11/11/2016	2171 SALUDA DAM LLC		6,944.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	744.00	
263352	11/11/2016	2171 SAMUEL GARY		560.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
263353	11/11/2016	2171 STAFFORD FUNDING GROUP LLC		1,672.41
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	172.41	
263354	11/11/2016	2171 WILLIAM KISTLER		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
CHECK RUN: 1331			NUMBER OF CHECKS: 23	<u>225,608.57</u>

CHECK RUN: 1332

263355	11/11/2016	2171 CHARLES MURPHY		896.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	
263356	11/11/2016	2171 DARRYL MCCASKILL		448.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
263357	11/11/2016	2171 DERRICK GEIGER		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
263358	11/11/2016	2171 ERNEST FOX		2,464.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	264.00	
263359	11/11/2016	2171 FURMAN BROOM		2,576.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	276.00	
263360	11/11/2016	2171 FURMAN BROOM		3,360.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	360.00	
263361	11/11/2016	2171 MCCOY FAMILY PARTNERSHIP		2,912.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	312.00	

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263362	11/11/2016	2171 MURCURY FUNDING LLC		89,534.88
	10-2-000-204-04	LAND SALE REDEMPTION	85,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	4,534.88	
263363	11/11/2016	2171 NEBRASKA ALLIANCE REALTY		3,360.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	360.00	
263364	11/11/2016	2171 NEBRASKA ALLIANCE REALTY		1,456.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	156.00	
263365	11/11/2016	2171 REGINA WHTIE		2,576.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	276.00	
263366	11/11/2016	2171 REGINA WHTIE		2,464.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	264.00	
263367	11/11/2016	2171 SALUDA DAM LLC		1,792.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	192.00	
263368	11/11/2016	2171 SALUDA DAM LLC		1,232.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
263369	11/11/2016	2171 SALUDA DAM LLC		1,456.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	156.00	
263370	11/11/2016	2171 SAMUEL GARY		336.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
263371	11/11/2016	2171 STAFFORD FUNDING GROUP LLC		3,920.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	420.00	
263372	11/11/2016	2171 US BANK CUST PC5 STERLING NATIONAL		10,746.64
	10-2-000-204-04	LAND SALE REDEMPTION	10,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	746.64	
263373	11/11/2016	2171 WILLIE WAGES		4,900.15
	10-2-000-204-04	LAND SALE REDEMPTION	4,750.00	
	10-2-000-204-04	LAND SALE REDEMPTION	150.15	
	CHECK RUN: 1332	NUMBER OF CHECKS:	19	<u>137,101.67</u>
CHECK RUN:	1333			
263374	11/11/2016	3843 CATOE, GUNNAR		35.00
	10-5-135-503-29	OFFICIAL FEES	35.00	
263375	11/11/2016	1198 CAUTHEN, WILLIAM		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	

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263376	11/11/2016	1487 JUDY, ALLAN		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
		CHECK RUN: 1333	NUMBER OF CHECKS: 3	<hr/> 230.00
CHECK RUN: 1334				
263377	11/11/2016	2153 ARD, STEPHANIE M		16.00
	10-5-121-503-12	JUROR PAY	16.00	
263378	11/11/2016	2153 BLANKS, FRAN B		12.40
	10-5-121-503-12	JUROR PAY	12.40	
263379	11/11/2016	2153 BRACEY, CARLOS JR.		17.80
	10-5-121-503-12	JUROR PAY	17.80	
263380	11/11/2016	2153 BRANHAM, KATRINA D		13.00
	10-5-121-503-12	JUROR PAY	13.00	
263381	11/11/2016	2153 BRANHAM, JUSTIN C		16.60
	10-5-121-503-12	JUROR PAY	16.60	
263382	11/11/2016	2153 BRANHAM, ROBERT M		13.00
	10-5-121-503-12	JUROR PAY	13.00	
263383	11/11/2016	2153 BRITTON, ROGER R JR.		48.80
	10-5-121-503-12	JUROR PAY	48.80	
263384	11/11/2016	2153 BROWN, AUSTIN T		13.60
	10-5-121-503-12	JUROR PAY	13.60	
263385	11/11/2016	2153 BUFF, EUGENE B JR		18.40
	10-5-121-503-12	JUROR PAY	18.40	
263386	11/11/2016	2153 CASSIDY-RAYMOND, JENNIFER		17.20
	10-5-121-503-12	JUROR PAY	17.20	
263387	11/11/2016	2153 CLACK, WILLIAM D		18.40
	10-5-121-503-12	JUROR PAY	18.40	
263388	11/11/2016	2153 CROCKER, GEORGE D		16.00
	10-5-121-503-12	JUROR PAY	16.00	
263389	11/11/2016	2153 DENT, DAVID J		24.80
	10-5-121-503-12	JUROR PAY	24.80	
263390	11/11/2016	2153 DIOGUARDI, JANET R		17.20
	10-5-121-503-12	JUROR PAY	17.20	
263391	11/11/2016	2153 ELLIOTT, SUSAN L		11.20
	10-5-121-503-12	JUROR PAY	11.20	
263392	11/11/2016	2153 GEE, VICKY L		12.40
	10-5-121-503-12	JUROR PAY	12.40	
263393	11/11/2016	2153 GEE, PRESTON L IV		17.20
	10-5-121-503-12	JUROR PAY	17.20	

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263394	11/11/2016	2153 GLOWACKI, THOMAS J		16.00
	10-5-121-503-12	JUROR PAY	16.00	
263395	11/11/2016	2153 GOFF, DEBORAH M		19.60
	10-5-121-503-12	JUROR PAY	19.60	
263396	11/11/2016	2153 GREENWAY, CAMERON G		11.20
	10-5-121-503-12	JUROR PAY	11.20	
263397	11/11/2016	2153 GRIFFITH, WAYNE E		14.20
	10-5-121-503-12	JUROR PAY	14.20	
263398	11/11/2016	2153 HAILEY, MITCHELL G		17.20
	10-5-121-503-12	JUROR PAY	17.20	
263399	11/11/2016	2153 HARRIS, DAVID M JR		20.20
	10-5-121-503-12	JUROR PAY	20.20	
263400	11/11/2016	2153 HERRICK, ARLEEN L		22.00
	10-5-121-503-12	JUROR PAY	22.00	
263401	11/11/2016	2153 HINDLE, THOMAS E JR.		19.00
	10-5-121-503-12	JUROR PAY	19.00	
263402	11/11/2016	2153 HOLLAND, AMANDA M		16.00
	10-5-121-503-12	JUROR PAY	16.00	
263403	11/11/2016	2153 HOLLAND, WANDA B		12.40
	10-5-121-503-12	JUROR PAY	12.40	
263404	11/11/2016	2153 HUGGINS, MICHAEL D		33.20
	10-5-121-503-12	JUROR PAY	33.20	
263405	11/11/2016	2153 KELLY, TONIA D		17.20
	10-5-121-503-12	JUROR PAY	17.20	
263406	11/11/2016	2153 KING, VIRGINIA F		17.20
	10-5-121-503-12	JUROR PAY	17.20	
263407	11/11/2016	2153 KISER, PAUL R		26.00
	10-5-121-503-12	JUROR PAY	26.00	
263408	11/11/2016	2153 LANGLEY, ERNESTINE W		13.00
	10-5-121-503-12	JUROR PAY	13.00	
263409	11/11/2016	2153 MACIAS, JENY		26.00
	10-5-121-503-12	JUROR PAY	26.00	
263410	11/11/2016	2153 MATHERS, ALEXIS N		19.00
	10-5-121-503-12	JUROR PAY	19.00	
263411	11/11/2016	2153 MATHIAS, BOBBY GENE		14.80
	10-5-121-503-12	JUROR PAY	14.80	
263412	11/11/2016	2153 MCARDLE, STACEY A		17.20
	10-5-121-503-12	JUROR PAY	17.20	

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263413	11/11/2016	2153 MCILROY, ROBERT L	14.20
	10-5-121-503-12	JUROR PAY	14.20
263414	11/11/2016	2153 MELDRUM, DAVID M	16.00
	10-5-121-503-12	JUROR PAY	16.00
263415	11/11/2016	2153 MELTON, STEVEN W	17.20
	10-5-121-503-12	JUROR PAY	17.20
263416	11/11/2016	2153 MUNN, DYAYNE B	16.00
	10-5-121-503-12	JUROR PAY	16.00
263417	11/11/2016	2153 OCEAN, PATRICIA S	10.60
	10-5-121-503-12	JUROR PAY	10.60
263418	11/11/2016	2153 PARROTT, MICHAEL L	39.20
	10-5-121-503-12	JUROR PAY	39.20
263419	11/11/2016	2153 REA, PATRICIA B	19.00
	10-5-121-503-12	JUROR PAY	19.00
263420	11/11/2016	2153 ROBOSSON, MARK K	15.40
	10-5-121-503-12	JUROR PAY	15.40
263421	11/11/2016	2153 SALMOND, TYRONE J	11.20
	10-5-121-503-12	JUROR PAY	11.20
263422	11/11/2016	2153 SHIVER, RONALD G	14.80
	10-5-121-503-12	JUROR PAY	14.80
263423	11/11/2016	2153 SMITH, ALPHOSO	27.20
	10-5-121-503-12	JUROR PAY	27.20
263424	11/11/2016	2153 STEVENSON, CLIFFORD A	16.00
	10-5-121-503-12	JUROR PAY	16.00
263425	11/11/2016	2153 TEAM, CHRISTOPHER C	16.00
	10-5-121-503-12	JUROR PAY	16.00
263426	11/11/2016	2153 TRIPLETT, PHILIP E	16.00
	10-5-121-503-12	JUROR PAY	16.00
263427	11/11/2016	2153 WHITE, MARTIN E	19.00
	10-5-121-503-12	JUROR PAY	19.00
263428	11/11/2016	2153 WHITLAW, SHELIA E	29.60
	10-5-121-503-12	JUROR PAY	29.60
263429	11/11/2016	2153 WILLIAMS, CHESTER JR.	20.80
	10-5-121-503-12	JUROR PAY	20.80
263430	11/11/2016	2153 WILLIAMS, JERRY L	12.40
	10-5-121-503-12	JUROR PAY	12.40
263431	11/11/2016	2153 WILSON, KAREN C	10.60
	10-5-121-503-12	JUROR PAY	10.60

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CHECK RUN: 1334		NUMBER OF CHECKS: 55		996.60
CHECK RUN: 1335				
263432	11/11/2016	3816 AFLAC PREMIUM HOLDING		6,599.32
	10-2-000-203-26	INSURANCE - AFLAC	6,599.32	
263433	11/11/2016	1094 BETHUNE RURAL WATER COMPANY		101.62
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	26.92	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
263434	11/11/2016	1095 BETHUNE, TOWN OF		249.40
	10-5-135-505-00	UTILITIES	63.05	
	10-5-135-505-00	UTILITIES	26.38	
	11-5-202-503-30	FIRE STATION EXPENSES	91.34	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	42.25	
	10-5-134-505-00	UTILITIES	26.38	
263435	11/11/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
263436	11/11/2016	1096 BLACK RIVER ELECTRIC COOP		1,614.07
	11-5-213-505-00	UTILITIES	33.22	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	152.65	
	16-5-600-505-00	UTILITIES	200.01	
	11-5-202-503-30	FIRE STATION EXPENSES	209.42	
	11-5-202-503-30	FIRE STATION EXPENSES	285.00	
	10-5-111-505-00	UTILITIES	331.82	
	11-5-213-505-00	UTILITIES	331.82	
	10-5-135-505-00	UTILITIES	70.13	
263437	11/11/2016	1333 BUSINESS CARD		2,279.12
	15-5-511-508-01	OTHER OPERATING	2,279.12	
263438	11/11/2016	1333 BUSINESS CARD		4,713.41
	15-5-511-508-01	OTHER OPERATING	4,713.41	
263439	11/11/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
263440	11/11/2016	1174 CAMDEN, CITY OF		23,920.71
	10-5-108-505-00	UTILITIES	190.74	
	16-5-600-505-00	UTILITIES	626.23	
	10-5-108-505-00	UTILITIES	636.99	
	10-5-108-505-00	UTILITIES	712.80	
	10-5-108-505-00	UTILITIES	8,220.26	
	10-5-135-505-00	UTILITIES	81.59	
	10-5-135-505-00	UTILITIES	666.31	
	10-5-108-505-00	UTILITIES	1,182.18	
	10-5-108-505-00	UTILITIES	697.11	
	10-5-108-505-00	UTILITIES	9,124.54	
	10-5-134-505-00	UTILITIES	1,480.19	

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	11-5-202-503-30	FIRE STATION EXPENSES	65.41	
	11-5-202-503-30	FIRE STATION EXPENSES	88.47	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	147.89	
263441	11/11/2016	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
263442	11/11/2016	1194 CASSATT WATER COMPANY INC		497.30
	11-5-202-503-30	FIRE STATION EXPENSES	20.58	
	11-5-202-503-30	FIRE STATION EXPENSES	37.56	
	10-5-111-505-00	UTILITIES	45.05	
	11-5-213-505-00	UTILITIES	45.05	
	11-5-202-503-30	FIRE STATION EXPENSES	20.58	
	10-5-135-505-00	UTILITIES	26.08	
	11-5-202-503-30	FIRE STATION EXPENSES	21.49	
	11-5-202-503-30	FIRE STATION EXPENSES	22.87	
	10-5-135-505-00	UTILITIES	18.28	
	11-5-202-503-30	FIRE STATION EXPENSES	29.30	
	10-5-135-505-00	UTILITIES	46.16	
	11-5-202-503-30	FIRE STATION EXPENSES	23.33	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.66	
	16-5-600-505-00	UTILITIES	27.46	
	16-5-600-505-00	UTILITIES	30.67	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	21.49	
	11-5-202-503-30	FIRE STATION EXPENSES	18.74	
	10-5-111-509-04	SUPPLIES - DRAINAGE	22.95	
263443	11/11/2016	4028 BARRY T CATOE		19.76
	11-5-215-503-04	BUILDING GROUNDS MAINT	19.76	
263444	11/11/2016	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
263445	11/11/2016	1746 DUKE ENERGY PROGRESS		8,947.18
	10-5-127-505-00	UTILITIES	2,667.17	
	10-5-135-505-00	UTILITIES	685.08	
	10-5-135-505-00	UTILITIES	10.93	
	16-5-600-505-00	UTILITIES	183.69	
	14-5-400-505-00	UTILITIES	501.81	
	14-5-400-505-00	UTILITIES	697.98	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	381.43	
	14-5-400-505-00	UTILITIES	29.07	
	11-5-202-503-30	FIRE STATION EXPENSES	81.63	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	159.11	
	10-5-134-505-00	UTILITIES	114.85	
	10-5-134-505-00	UTILITIES	2,603.66	
	10-5-135-505-00	UTILITIES	166.91	
	10-5-135-505-00	UTILITIES	166.91	
	11-5-202-503-30	FIRE STATION EXPENSES	201.76	
	14-5-400-505-00	UTILITIES	295.19	

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263446	11/11/2016	1301 DUKE ENERGY		116.21
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	85.30	
	11-5-202-503-30	FIRE STATION EXPENSES	14.79	
	11-5-202-503-30	FIRE STATION EXPENSES	16.12	
263447	11/11/2016	1336 FAIRFIELD ELECTRIC COOP		9,105.24
	14-5-400-505-00	UTILITIES	9,105.24	
263448	11/11/2016	1351 FUELMAN		0.00
			0.00	
263449	11/11/2016	1351 FUELMAN		6,936.72
	10-5-108-504-00	FUEL	122.41	
	10-5-109-504-00	FUEL	107.62	
	10-5-111-504-00	FUEL	401.95	
	10-5-125-504-00	FUEL	21.66	
	10-5-126-504-00	FUEL	22.76	
	10-5-127-504-00	FUEL	3,729.76	
	10-5-128-504-00	FUEL	108.87	
	10-5-130-504-00	FUEL	179.93	
	10-5-135-504-00	FUEL	320.95	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	86.61	
	11-5-202-504-00	FUEL	500.18	
	11-5-213-504-00	FUEL	271.05	
	11-5-230-504-00	FUEL	24.77	
	14-5-400-504-00	FUEL	195.06	
	16-5-600-504-00	FUEL	843.14	
263450	11/11/2016	2526 FUELMAN		30.82
	10-5-127-504-00	FUEL	30.82	
263451	11/11/2016	2392 HOLDEN, BILLY		18.51
	11-5-215-503-04	BUILDING GROUNDS MAINT	18.51	
263452	11/11/2016	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
263453	11/11/2016	1557 LUGOFF ELGIN WATER AUTHORITY		3,871.53
	14-5-400-506-00	CONTRACTED SERVICES	1,594.50	
	10-5-127-505-00	UTILITIES	174.62	
	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	136.67	
	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	195.29	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.15	

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	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	26.15	
	11-5-202-503-30	FIRE STATION EXPENSES	26.15	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	482.14	
263454	11/11/2016	5054 OUTEN, DANA		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
263455	11/11/2016	2543 RANKIN, SCOTT		39.64
	10-5-121-504-03	TRAVEL	39.64	
263456	11/11/2016	1877 SANDHILL TELEPHONE COOP INC		300.12
	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	88.70	
	11-5-202-505-01	TELEPHONE - LOCAL	41.67	
263457	11/11/2016	1838 S C ELECTRIC & GAS		1,294.31
	10-5-135-505-00	UTILITIES	28.92	
	10-5-128-505-00	UTILITIES	1,094.33	
	10-5-134-505-00	UTILITIES	46.68	
	10-5-135-505-00	UTILITIES	35.19	
	10-5-135-505-00	UTILITIES	68.62	
	10-5-135-505-00	UTILITIES	20.57	
263458	11/11/2016	2778 STACY L. MCCASKILL		25.00
	10-5-121-501-02	OFFICE SUPPLIES	25.00	
263459	11/11/2016	3278 RODERICK M TODD JR		39.64
	10-5-121-504-03	TRAVEL	39.64	
263460	11/11/2016	3179 DONNIE A TRAPP		39.64
	10-5-121-504-03	TRAVEL	39.64	
263461	11/11/2016	2016 TRUVISTA		169.30
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
	16-5-600-505-00	UTILITIES	118.10	
	CHECK RUN: 1335	NUMBER OF CHECKS:	30	<hr/> 79,927.67
CHECK RUN: 1336				
	263462	11/11/2016	2125 X M SATELLITE RADIO	216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	CHECK RUN: 1336	NUMBER OF CHECKS:	1	<hr/> 216.12
CHECK RUN: 1337				
	263463	11/18/2016	2176 ANGELA HILL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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263464	11/18/2016	2176 CRACE CONNELL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
263465	11/18/2016	2176 CYNDI HENDERSON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
263466	11/18/2016	2176 DENNIS CONSTRUCTION		250.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	250.00	
263467	11/18/2016	2176 EMMIE IZZARD		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263468	11/18/2016	2176 EMMIE IZZARD		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263469	11/18/2016	2176 KYA ROSSELL WESTFALL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
263470	11/18/2016	2176 MARIE AMENSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263471	11/18/2016	2176 MT. MORIAH OUTREACH MINISTRY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
263472	11/18/2016	2176 OUSLEYDALE BAPTIST CHURCH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
263473	11/18/2016	2176 TAMALA MOONEYHAN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263474	11/18/2016	2176 TAMMIE BARKER		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
263475	11/18/2016	2176 TIFFANI JOSEPH		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
263476	11/18/2016	2176 TIFFANY POLLARD		125.00
	10-4-135-401-37	FEES - RENTALS	125.00	
CHECK RUN: 1337			NUMBER OF CHECKS: 14	<u>1,014.00</u>

CHECK RUN: 1338

263477	11/18/2016	1001 A B L MANAGEMENT INC		3,327.98
	10-5-128-506-04	CS - FOOD	3,327.98	
263478	11/18/2016	4503 AIRGAS USA, LLC		157.78
	14-5-400-509-00	SUPPLIES - PROGRAM	157.78	
263479	11/18/2016	3119 AIRTIGHT PEST CONTROL, INC.		85.00
	10-5-135-506-00	CONTRACTED SERVICES	85.00	
263480	11/18/2016	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		170.00
	10-5-111-507-02	PROF SERVICES - MEDICAL	85.00	
	10-5-111-507-02	PROF SERVICES - MEDICAL	85.00	
263481	11/18/2016	1047 ANOTHER PRINTER INC		3,526.77
	10-5-132-509-00	SUPPLIES - PROGRAM	3,526.77	

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263482	11/18/2016	2329 ARANT, BRENT		111.24
	15-5-511-508-01	OTHER OPERATING	111.24	
263483	11/18/2016	4753 ARROW INTERNATIONAL, INC.		3,811.42
	16-5-600-509-00	SUPPLIES - PROGRAM	3,811.42	
263484	11/18/2016	1050 AT&T		73.80
	10-5-134-505-01	TELEPHONE - LOCAL	73.80	
263485	11/18/2016	3999 AT & T		442.84
	10-5-127-505-01	TELEPHONE - LOCAL	179.19	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	263.65	
263486	11/18/2016	3999 AT & T		448.20
	11-5-201-506-15	CONTRACTED MAINTENANCE	448.20	
263487	11/18/2016	4870 BENNETT, LINDA		91.10
	10-5-132-501-03	POSTAGE	91.10	
263488	11/18/2016	2366 BIO-NOMIC SERVICES INC		23,810.00
	14-5-400-506-02	CS - HAULING	23,810.00	
263489	11/18/2016	2489 BLAKE & FORD INC		1,811.05
	10-5-121-501-02	OFFICE SUPPLIES	1,491.58	
	10-5-121-501-02	OFFICE SUPPLIES	53.50	
	10-5-121-501-02	OFFICE SUPPLIES	230.75	
	10-5-121-501-02	OFFICE SUPPLIES	15.37	
	10-5-121-501-02	OFFICE SUPPLIES	15.62	
	10-5-121-501-02	OFFICE SUPPLIES	4.23	
263490	11/18/2016	4839 BLOSSOM SHOP INC.		361.80
	15-5-511-508-01	OTHER OPERATING	361.80	
263491	11/18/2016	3566 BLUE CROSS BLUE SHIELD OF SC		1,743.26
	10-5-000-503-26	RETIREE INSURANCE	1,743.26	
263492	11/18/2016	4747 BLUE HORSE SOLUTIONS, LLC		566.10
	10-5-127-509-00	SUPPLIES - PROGRAM	566.10	
263493	11/18/2016	5060 BODMAN, MARGARET FENT		2,278.21
	15-5-511-508-01	OTHER OPERATING	2,278.21	
263494	11/18/2016	4616 BOUND TREE MEDICAL LLC		4,001.80
	16-5-600-509-00	SUPPLIES - PROGRAM	4,001.80	
263495	11/18/2016	4351 BUCKHORN MATERIALS LLC		0.00
			0.00	
263496	11/18/2016	4351 BUCKHORN MATERIALS LLC		17,636.80
	10-5-111-509-02	SUPPLIES - ROCK	187.21	
	10-5-111-509-02	SUPPLIES - ROCK	1,269.80	
	10-5-111-509-02	SUPPLIES - ROCK	559.34	
	10-5-111-509-02	SUPPLIES - ROCK	2,143.74	
	10-5-111-509-02	SUPPLIES - ROCK	542.15	
	10-5-111-509-02	SUPPLIES - ROCK	2,142.07	

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	10-5-111-509-02	SUPPLIES - ROCK	562.08	
	10-5-111-509-02	SUPPLIES - ROCK	1,034.12	
	10-5-111-509-02	SUPPLIES - ROCK	531.86	
	10-5-111-509-02	SUPPLIES - ROCK	168.31	
	10-5-111-509-02	SUPPLIES - ROCK	1,393.40	
	10-5-111-509-02	SUPPLIES - ROCK	1,545.56	
	10-5-111-509-02	SUPPLIES - ROCK	646.38	
	10-5-111-509-02	SUPPLIES - ROCK	858.64	
	10-5-111-509-02	SUPPLIES - ROCK	1,239.54	
	10-5-111-509-02	SUPPLIES - ROCK	1,390.00	
	10-5-111-509-02	SUPPLIES - ROCK	1,422.60	
263497	11/18/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
263498	11/18/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
263499	11/18/2016	1158 CAMDEN BUILDERS SUPPLY		805.47
	10-5-128-503-04	BUILDING GROUNDS MAINT	14.12	
	10-5-128-503-04	BUILDING GROUNDS MAINT	18.56	
	10-5-128-503-04	BUILDING GROUNDS MAINT	33.46	
	10-5-128-502-00	CUSTODIAL SUPPLIES	12.28	
	10-5-128-503-02	EQUIPMENT REPAIRS	5.10	
	10-5-128-503-02	EQUIPMENT REPAIRS	34.20	
	11-5-202-503-30	FIRE STATION EXPENSES	14.97	
	11-5-202-503-30	FIRE STATION EXPENSES	3.02	
	11-5-202-503-30	FIRE STATION EXPENSES	12.82	
	11-5-202-503-30	FIRE STATION EXPENSES	2.59	
	11-5-202-503-30	FIRE STATION EXPENSES	22.73	
	11-5-202-503-30	FIRE STATION EXPENSES	14.97	
	16-5-600-509-00	SUPPLIES - PROGRAM	60.98	
	16-5-600-509-00	SUPPLIES - PROGRAM	3.30	
	16-5-600-509-00	SUPPLIES - PROGRAM	7.19	
	10-5-111-509-03	SUPPLIES - ROADS	16.03	
	11-5-246-509-00	SUPPLIES - PROGRAM	69.50	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	84.51	
	10-5-111-509-03	SUPPLIES - ROADS	32.09	
	11-5-246-509-00	SUPPLIES - PROGRAM	41.78	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	7.48	
	10-5-111-509-04	SUPPLIES - DRAINAGE	22.51	
	10-5-135-503-02	EQUIPMENT REPAIRS	7.04	
	10-5-135-503-02	EQUIPMENT REPAIRS	2.41	
	10-5-135-503-04	BUILDING GROUNDS MAINT	11.73	
	10-5-135-502-00	CUSTODIAL SUPPLIES	15.35	
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.76	
	10-5-135-502-00	CUSTODIAL SUPPLIES	38.69	
	10-5-135-503-04	BUILDING GROUNDS MAINT	20.29	
	10-5-135-503-02	EQUIPMENT REPAIRS	12.73	
	10-5-135-503-02	EQUIPMENT REPAIRS	1.07	

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	10-5-135-503-03	EQUIPMENT - NONCAPITAL	28.66	
	10-5-135-503-04	BUILDING GROUNDS MAINT	101.67	
	10-5-135-504-07	FOOD AND BEVERAGE	5.88	
263500	11/18/2016	1174 CAMDEN, CITY OF		4,889.02
	11-5-213-506-03	CS - DISPOSAL	4,889.02	
263501	11/18/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		110.38
	11-5-215-503-04	BUILDING GROUNDS MAINT	110.38	
263502	11/18/2016	4693 CAMDEN/KERSHAW COUNTY BRANCH NAACP		100.00
	15-5-500-508-01	OTHER OPERATING	100.00	
263503	11/18/2016	1166 CAMDEN MEDIA CO		583.00
	10-5-109-501-01	ADVERTISING	106.00	
	10-5-132-501-01	ADVERTISING	119.25	
	11-5-213-501-01	ADVERTISING	357.75	
263504	11/18/2016	1167 CAMDEN PARTS & PROPANE LLC		56.81
	11-5-202-503-30	FIRE STATION EXPENSES	12.01	
	11-5-202-503-30	FIRE STATION EXPENSES	42.66	
	11-5-202-503-30	FIRE STATION EXPENSES	2.14	
263505	11/18/2016	1169 CAMDEN ROTARY CLUB		211.50
	15-5-511-508-01	OTHER OPERATING	211.50	
263506	11/18/2016	4121 CAROLINA DIGITAL PHONE		372.50
	10-5-134-505-01	TELEPHONE - LOCAL	372.50	
263507	11/18/2016	1192 CASSATT COUNTRY STORE INC		28.44
	11-5-202-504-00	FUEL	28.44	
263508	11/18/2016	4028 BARRY T CATOE		10.72
	11-5-215-503-04	BUILDING GROUNDS MAINT	10.72	
263509	11/18/2016	4262 CAUGHMAN, JOHN		246.67
	10-5-132-501-02	OFFICE SUPPLIES	246.67	
263510	11/18/2016	1148 C D W GOVERNMENT		120.40
	11-5-215-503-02	EQUIPMENT REPAIRS	120.40	
263511	11/18/2016	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		100.55
	10-5-102-501-02	OFFICE SUPPLIES	100.55	
263512	11/18/2016	1227 CITY ELECTRIC SUPPLY CO		72.90
	10-5-108-503-04	BUILDING GROUNDS MAINT	72.90	
263513	11/18/2016	1228 CITY LAUNDRY AND CLEANERS		54.60
	10-5-128-502-01	UNIFORMS AND CLOTHING	18.00	
	10-5-128-502-01	UNIFORMS AND CLOTHING	15.30	
	10-5-128-502-01	UNIFORMS AND CLOTHING	6.00	
	10-5-128-502-01	UNIFORMS AND CLOTHING	15.30	
263514	11/18/2016	4742 CITY OF CHESTER		225.00
	10-5-135-503-15	ATHLETICS	225.00	

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263515	11/18/2016	1232 COASTAL SANITARY SUPPLY CO INC		51.36
	10-5-134-502-00	CUSTODIAL SUPPLIES	51.36	
263516	11/18/2016	4837 COLEMAN, MARY		25.95
	16-5-600-501-02	OFFICE SUPPLIES	25.95	
263517	11/18/2016	1238 COLPROVIA ASPHALTS		749.15
	10-5-111-509-03	SUPPLIES - ROADS	242.37	
	10-5-111-509-03	SUPPLIES - ROADS	182.70	
	10-5-111-509-03	SUPPLIES - ROADS	324.08	
263518	11/18/2016	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
263519	11/18/2016	3581 CONNECTING ELEMENTS, INC.		4,246.60
	15-5-511-508-01	OTHER OPERATING	4,246.60	
263520	11/18/2016	4051 PATRICIA M CRAWFORD		164.70
	10-5-125-504-03	TRAVEL	164.70	
263521	11/18/2016	1258 CUSTOM PRINTWEAR INC		260.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	260.00	
263522	11/18/2016	1270 DAVIS DISPOSAL		7,065.82
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
	11-5-213-506-03	CS - DISPOSAL	7,025.82	
263523	11/18/2016	1271 DAVIS PRINTING CO		223.70
	10-5-109-501-05	DUPLICATING & PRINTING	148.80	
	10-5-109-501-05	DUPLICATING & PRINTING	74.90	
263524	11/18/2016	1288 DIXIE TROPHIES INC		78.84
	15-5-510-508-01	OTHER OPERATING	37.26	
	15-5-511-508-01	OTHER OPERATING	41.58	
263525	11/18/2016	3270 DARRELL J DRAKEFORD		39.64
	10-5-121-504-03	TRAVEL	39.64	
263526	11/18/2016	1299 DUBOSE-ROBINSON PC		3,286.50
	14-5-400-507-01	PROF. SERVICES - LEGAL	162.00	
	10-5-127-507-01	PROF. SERVICES - LEGAL	1,145.00	
	14-5-400-507-01	PROF. SERVICES - LEGAL	1,843.50	
	10-5-105-507-01	PROF. SERVICES - LEGAL	136.00	
263527	11/18/2016	1746 DUKE ENERGY PROGRESS		2,403.70
	14-5-400-505-00	UTILITIES	112.82	
	14-5-400-505-00	UTILITIES	42.82	
	14-5-400-505-00	UTILITIES	601.95	
	10-5-135-505-00	UTILITIES	15.19	
	10-5-135-505-00	UTILITIES	77.27	
	14-5-400-505-00	UTILITIES	41.25	
	14-5-400-505-00	UTILITIES	95.29	
	14-5-400-505-00	UTILITIES	555.21	
	14-5-400-505-00	UTILITIES	119.63	

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	10-5-134-505-00	UTILITIES	391.09	
	11-5-202-503-30	FIRE STATION EXPENSES	351.18	
263528	11/18/2016	5055 ELLISON EDUCATIONAL EQUIPMENT INC.		408.99
	10-5-134-509-06	SUPPLIES - LOCAL	408.99	
263529	11/18/2016	1325 ENTERPRISE SECURITY SYSTEMS		690.00
	10-5-127-509-00	SUPPLIES - PROGRAM	690.00	
263530	11/18/2016	4282 ESP ASSOCIATES, PA		3,272.50
	13-5-933-585-84	2015 BOND HERITAGE POINT	3,272.50	
263531	11/18/2016	1336 FAIRFIELD ELECTRIC COOP		2,886.87
	11-5-202-503-30	FIRE STATION EXPENSES	258.00	
	14-5-400-505-00	UTILITIES	2,593.50	
	10-5-111-505-00	UTILITIES	35.37	
263532	11/18/2016	1339 FAMILY RESOURCE CENTER, THE		7,500.00
	11-5-229-508-01	OTHER OPERATING	7,500.00	
263533	11/18/2016	3499 FASTENAL COMPANY		59.70
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	5.97	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	5.97	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5.97	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	5.97	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5.97	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	5.97	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	5.97	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	5.97	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	5.97	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	5.97	
263534	11/18/2016	2148 FAULKENBERRY, DAISY		187.38
	10-5-125-504-03	TRAVEL	187.38	
263535	11/18/2016	1344 FERGUSON ENTERPRISES, INC		118.80
	11-5-213-503-04	BUILDING GROUNDS MAINT	118.80	
263536	11/18/2016	1334 F J RABON CONSTRUCT		80.00
	10-5-135-506-00	CONTRACTED SERVICES	80.00	
263537	11/18/2016	1351 FUELMAN		0.00
			0.00	
263538	11/18/2016	1351 FUELMAN		5,424.93
	10-5-108-504-00	FUEL	79.42	
	10-5-109-504-00	FUEL	59.73	
	10-5-111-504-00	FUEL	288.76	
	10-5-126-504-00	FUEL	55.39	
	10-5-127-504-00	FUEL	2,868.44	
	10-5-128-504-00	FUEL	87.44	
	10-5-130-504-00	FUEL	226.00	
	10-5-134-504-00	FUEL	28.82	
	10-5-135-504-00	FUEL	217.71	

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	10-5-164-504-02	FLEET MAINT - NONCONTRACT	84.31	
	11-5-202-504-00	FUEL	303.13	
	11-5-213-504-00	FUEL	237.65	
	11-5-230-504-00	FUEL	29.96	
	13-5-935-585-86	PROJECT MANAGER	18.92	
	14-5-400-504-00	FUEL	138.78	
	16-5-600-504-00	FUEL	700.47	
263539	11/18/2016	2526 FUELMAN		37.49
	10-5-127-504-00	FUEL	37.49	
263540	11/18/2016	1382 GALLS, LLC		2,292.27
	10-5-128-502-01	UNIFORMS AND CLOTHING	96.29	
	10-5-128-502-01	UNIFORMS AND CLOTHING	201.53	
	10-5-128-502-01	UNIFORMS AND CLOTHING	124.49	
	16-5-600-502-01	UNIFORMS AND CLOTHING	29.84	
	16-5-600-502-01	UNIFORMS AND CLOTHING	491.41	
	16-5-600-502-01	UNIFORMS AND CLOTHING	748.00	
	16-5-600-502-01	UNIFORMS AND CLOTHING	150.51	
	16-5-600-502-01	UNIFORMS AND CLOTHING	241.36	
	16-5-600-502-01	UNIFORMS AND CLOTHING	208.84	
263541	11/18/2016	1394 GIGNILLIAT SAVITZ & BETTIS		800.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	800.00	
263542	11/18/2016	1396 GLOBAL EQUIPMENT COMPANY INC		1,229.09
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	1,229.09	
263543	11/18/2016	3168 GOFF FARMS, INC.		102.70
	10-5-127-509-00	SUPPLIES - PROGRAM	102.70	
263544	11/18/2016	1404 GRAINGER, INC		387.13
	11-5-213-509-00	SUPPLIES - PROGRAM	387.13	
263545	11/18/2016	1434 HENDRICK, EDEN		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
263546	11/18/2016	4913 HENRY SCHEIN, INC.		1,236.47
	16-5-600-509-00	SUPPLIES - PROGRAM	103.18	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,133.29	
263547	11/18/2016	1436 HERALD LEASING CO INC		112.34
	10-5-123-501-07	COPIER LEASE	112.34	
263548	11/18/2016	1437 HERALD OFFICE SYSTEMS		297.94
	14-5-400-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-127-501-07	COPIER LEASE	176.71	
263549	11/18/2016	1441 HIGH COUNTRY BP		177.45
	10-5-110-509-00	SUPPLIES - PROGRAM	177.45	
263550	11/18/2016	2392 HOLDEN, BILLY		25.62
	11-5-215-503-04	BUILDING GROUNDS MAINT	25.62	

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263551	11/18/2016	2553 HOLLEY, SCOTT		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
263552	11/18/2016	2290 HYMAN PAPER COMPANY		1,023.03
	10-5-135-502-00	CUSTODIAL SUPPLIES	36.68	
	10-5-135-503-04	BUILDING GROUNDS MAINT	986.35	
263553	11/18/2016	1470 INGRAM LIBRARY SERVICES		2,625.38
	10-5-134-509-07	SUPPLIES - STATE	86.56	
	10-5-134-509-07	SUPPLIES - STATE	44.67	
	10-5-134-509-07	SUPPLIES - STATE	56.32	
	10-5-134-509-07	SUPPLIES - STATE	540.61	
	10-5-134-509-07	SUPPLIES - STATE	182.72	
	10-5-134-509-07	SUPPLIES - STATE	372.18	
	10-5-134-509-07	SUPPLIES - STATE	231.09	
	10-5-134-509-07	SUPPLIES - STATE	200.38	
	10-5-134-509-07	SUPPLIES - STATE	629.74	
	10-5-134-509-07	SUPPLIES - STATE	77.24	
	10-5-134-509-07	SUPPLIES - STATE	46.63	
	10-5-134-509-07	SUPPLIES - STATE	157.24	
263554	11/18/2016	1472 INTEGRAL SOLUTIONS GROUP		173.30
	10-5-120-501-02	OFFICE SUPPLIES	173.30	
263555	11/18/2016	1476 INTERSTATE BATTERIES		79.80
	11-5-202-503-30	FIRE STATION EXPENSES	79.80	
263556	11/18/2016	2775 JAMAL WHATLEY		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
263557	11/18/2016	1493 JET JANITORIAL SERVICE		123.13
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	12.31	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	12.31	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	12.31	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	12.31	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	12.31	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	12.31	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	12.31	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	12.32	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	12.32	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	12.32	
263558	11/18/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		100.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
263559	11/18/2016	4115 JONES, CYNTHIA D.		202.67
	15-5-511-508-01	OTHER OPERATING	202.67	
263560	11/18/2016	1505 JUNIOR LIBRARY GUILD		2,301.60
	10-5-134-509-06	SUPPLIES - LOCAL	2,301.60	
263561	11/18/2016	3418 KERSHAW COUNTY BAR ASSOCIATION		670.00
	15-5-511-508-01	OTHER OPERATING	670.00	

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263562	11/18/2016	5064 KERSHAW COUNTY CHRISTMAS PARADE		15.00
	10-5-111-509-00	SUPPLIES - PROGRAM	15.00	
263563	11/18/2016	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
263564	11/18/2016	1542 LE BLEU OF COLUMBIA		227.79
	10-5-119-501-02	OFFICE SUPPLIES	47.04	
	10-5-120-501-02	OFFICE SUPPLIES	10.70	
	10-5-121-501-02	OFFICE SUPPLIES	29.94	
	10-5-122-501-02	OFFICE SUPPLIES	73.81	
	15-5-511-508-01	OTHER OPERATING	66.30	
263565	11/18/2016	4774 LEWIS-GOETZ & COMPANY INC.		371.70
	14-5-400-506-51	REPAIRS - SEWER PLANT	371.70	
263566	11/18/2016	1550 LEXISNEXIS RISK SOLUTIONS		318.19
	10-5-120-506-15	CONTRACTED MAINTENANCE	124.87	
	15-5-520-508-01	OTHER OPERATING	193.32	
263567	11/18/2016	4646 LINDE GAS NORTH AMERICA LLC		487.14
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	365.70	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	63.67	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	57.77	
263568	11/18/2016	5062 LOWERY, BRANDOLYN G.		126.00
	10-5-135-503-16	PROGRAMS	126.00	
263569	11/18/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
263570	11/18/2016	3496 MCLEAN, MARGARET B.		5,413.10
	11-5-216-501-01	ADVERTISING / MARKETING	3,366.98	
	11-5-216-501-02	OFFICE SUPPLIES	75.59	
	11-5-216-504-03	TRAVEL	1,970.53	
263571	11/18/2016	4274 MCMILLAN PAZDAN SMITH, LLC		270,162.13
	13-5-935-599-98	CAPITAL PROJECTS	270,162.13	
263572	11/18/2016	1607 MIDLANDS PRINTING INC		561.95
	10-5-135-503-16	PROGRAMS	561.95	
263573	11/18/2016	1615 MILLS ELECTRIC SERVICE INC		585.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	585.00	
263574	11/18/2016	1631 MOTOROLA SOLUTIONS INC		7,775.59
	10-5-106-506-15	CONTRACTED MAINTENANCE	104.72	
	10-5-110-509-00	SUPPLIES - PROGRAM	31.39	
	10-5-126-506-15	CONTRACTED MAINTENANCE	134.78	
	10-5-127-506-00	CONTRACTED SERVICES	810.42	
	10-5-127-506-00	CONTRACTED SERVICES	2,810.12	
	10-5-130-506-00	CONTRACTED SERVICES	192.47	
	11-5-202-506-00	CONTRACTED SERVICES	2,909.12	
	16-5-600-506-00	CONTRACTED SERVICES	782.57	

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263575	11/18/2016	1633 MULBERRY MARKET		150.80
	10-5-119-503-12	JUROR PAY	150.80	
263576	11/18/2016	2833 NEWMAN FURNITURE COMPANY INC		1,709.86
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	1,709.86	
263577	11/18/2016	4535 NOW ELECTRIC, LLC		1,484.25
	14-5-400-506-50	REPAIRS - SEWER LINE	809.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	675.00	
263578	11/18/2016	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	
263579	11/18/2016	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	
263580	11/18/2016	1678 OFFICE DEPOT		2,281.89
	10-5-103-503-19	SUPPLIES PASS THRU	1,477.43	
	10-5-127-501-02	OFFICE SUPPLIES	99.31	
	10-5-128-501-02	OFFICE SUPPLIES	524.97	
	10-5-135-501-02	OFFICE SUPPLIES	180.18	
263581	11/18/2016	1553 OMNISITE		183.00
	14-5-400-506-00	CONTRACTED SERVICES	183.00	
263582	11/18/2016	4717 OFFENDER MANAGEMENT SERVICES, INC.		1,889.00
	15-5-518-508-01	OTHER OPERATING	153.00	
	15-5-522-508-01	OTHER OPERATING	1,736.00	
263583	11/18/2016	4906 ONIX NETWORKING CORP.		20,311.20
	10-5-106-501-06	DATA PROCESSING	17,167.80	
	16-5-600-506-00	CONTRACTED SERVICES	3,143.40	

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263584	11/18/2016	2579 O'REILLY AUTOMOTIVE INC		65.42
	10-5-135-503-02	EQUIPMENT REPAIRS	9.62	
	10-5-135-503-02	EQUIPMENT REPAIRS	6.84	
	10-5-135-503-02	EQUIPMENT REPAIRS	48.96	
263585	11/18/2016	2230 OUTDOOR EQUIPMENT PLUS		482.47
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.72	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.86	
	10-5-108-503-04	BUILDING GROUNDS MAINT	213.11	
	11-5-202-503-30	FIRE STATION EXPENSES	38.41	
	11-5-202-503-30	FIRE STATION EXPENSES	40.11	
	11-5-202-503-30	FIRE STATION EXPENSES	72.33	
	10-5-135-503-02	EQUIPMENT REPAIRS	23.48	
	10-5-135-503-02	EQUIPMENT REPAIRS	42.75	
	10-5-135-503-02	EQUIPMENT REPAIRS	26.70	
263586	11/18/2016	1685 OUTPOST FOOD MART		238.61
	11-5-202-504-00	FUEL	238.61	
263587	11/18/2016	1701 PAT'S BODY SHOP		150.00
	11-5-202-503-30	FIRE STATION EXPENSES	150.00	
263588	11/18/2016	4356 PEAKE PRODUCTS		824.55
	10-5-119-501-02	OFFICE SUPPLIES	328.60	
	10-5-119-501-02	OFFICE SUPPLIES	495.95	
263589	11/18/2016	3758 PEEBLES, AMY		55.26
	10-5-135-504-03	TRAVEL	55.26	
263590	11/18/2016	1711 PETE DUTY & ASSOCIATES INC		5,216.25
	14-5-400-506-50	REPAIRS - SEWER LINE	5,216.25	
263591	11/18/2016	1725 PITNEY BOWES INC		224.70
	10-5-000-503-00	EQUIPMENT LEASE	224.70	
263592	11/18/2016	1728 POLLOCK FINANCIAL SERVICE		597.14
	15-5-518-508-01	OTHER OPERATING	110.29	
	15-5-511-508-01	OTHER OPERATING	486.85	
263593	11/18/2016	1752 Q S 1		842.54
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-115-501-06	DATA PROCESSING	732.54	
263594	11/18/2016	1753 QUALITY SMALL ENGINES		166.00
	11-5-202-503-30	FIRE STATION EXPENSES	166.00	
263595	11/18/2016	1758 RADIO COMMUNICATION SERVICE IN		183.71
	11-5-202-503-30	FIRE STATION EXPENSES	183.71	
263596	11/18/2016	1761 RAINBOW TROPHIES		126.26
	10-5-135-503-16	PROGRAMS	126.26	
263597	11/18/2016	5027 RANDSTAD MAIL CODE 5602		525.00
	15-5-511-508-01	OTHER OPERATING	525.00	

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263598	11/18/2016	2329 RC SOLICITOR'S OFFICE		489.03
	10-2-000-203-10	INSURANCE - COBRA	489.03	
263599	11/18/2016	5059 READ ANDRA WATKINS LLC		200.00
	10-5-134-509-00	SUPPLIES - PROGRAM	200.00	
263600	11/18/2016	2956 RED WING SHOES		338.28
	10-5-111-509-05	SUPPLIES - SAFETY	338.28	
263601	11/18/2016	1783 ROBERTS SHELL		308.00
	11-5-202-504-00	FUEL	191.00	
	11-5-202-504-00	FUEL	117.00	
263602	11/18/2016	2479 ROOF MAINTENANCE ORGANIZATION LLC		1,690.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	935.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	320.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	435.00	
263603	11/18/2016	1870 SAFEGUARD BUSINESS SYSTEM		75.12
	15-5-520-508-01	OTHER OPERATING	75.12	
263604	11/18/2016	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		995.00
	10-5-109-501-04	DUES AND PUBLICATIONS	995.00	
263605	11/18/2016	1795 S C AERONAUTICS COMMISSION		234.75
	11-5-215-503-02	EQUIPMENT REPAIRS	234.75	
263606	11/18/2016	1811 S C ASSOCIATION OF PROBATE JUDGES		235.00
	10-5-122-504-05	TRAINING - MANDATORY	235.00	
263607	11/18/2016	1811 S C ASSOCIATION OF PROBATE JUDGES		235.00
	10-5-122-504-05	TRAINING - MANDATORY	235.00	
263608	11/18/2016	1824 S C DEPT OF MOTOR VEHICLES		34.00
	11-5-930-599-99	CAPITAL	34.00	
263609	11/18/2016	1825 SC DEPT. OF NATURAL RESOURCES		35.55
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	35.55	
263610	11/18/2016	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
263611	11/18/2016	1830 S C DEPT OF REVENUE SALES TAX		936.92
	10-5-100-501-02	OFFICE SUPPLIES	18.91	
	10-5-120-501-02	OFFICE SUPPLIES	41.31	
	10-5-127-501-02	OFFICE SUPPLIES	7.25	
	10-5-127-502-01	UNIFORMS AND CLOTHING	17.29	
	10-5-127-509-00	SUPPLIES - PROGRAM	16.51	
	10-5-128-502-01	UNIFORMS AND CLOTHING	6.23	
	10-5-128-509-00	SUPPLIES - PROGRAM	5.10	
	10-5-132-503-02	EQUIPMENT REPAIRS	98.91	
	10-5-134-509-06	SUPPLIES - LOCAL	19.56	
	10-5-134-509-07	SUPPLIES - STATE	100.01	
	10-5-135-501-02	OFFICE SUPPLIES	1.51	
	10-5-135-503-15	ATHLETICS	25.06	

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	10-5-135-503-16	PROGRAMS	43.44	
	11-5-200-509-00	SUPPLIES - PROGRAM	64.28	
	11-5-213-501-02	OFFICE SUPPLIES	4.46	
	14-5-400-506-00	CONTRACTED SERVICES	36.56	
	14-5-400-506-51	REPAIRS - SEWER PLANT	98.44	
	16-5-600-509-00	SUPPLIES - PROGRAM	41.58	
	11-5-215-509-00	SUPPLIES - PROGRAM	290.51	
263612	11/18/2016	1838 S C ELECTRIC & GAS		1,960.52
	15-5-518-508-01	OTHER OPERATING	275.23	
	10-5-108-505-00	UTILITIES	146.75	
	10-5-108-505-00	UTILITIES	35.28	
	10-5-108-505-00	UTILITIES	25.09	
	10-5-108-505-00	UTILITIES	25.09	
	10-5-108-505-00	UTILITIES	27.77	
	16-5-600-505-00	UTILITIES	35.20	
	10-5-108-505-00	UTILITIES	1,359.76	
	10-5-108-505-00	UTILITIES	30.35	
263613	11/18/2016	1957 SOUTH CAROLINA FIRE ACADEMY		115.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	25.00	
	11-5-202-504-04	TRAINING - ELECTIVE	20.00	
	11-5-202-504-04	TRAINING - ELECTIVE	15.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
263614	11/18/2016	1843 S C FIRE FIGHTERS ASSOCIATION		164.98
	11-5-210-503-30	FIRE STATION EXPENSES	164.98	
263615	11/18/2016	1848 S C LAW ENFORCEMENT DIVISION		100.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	100.00	
263616	11/18/2016	1861 S C STATE TRANSPORT POLICE		100.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	100.00	
263617	11/18/2016	1893 SHEALY ENVIRONMENTAL SERVICES		771.75
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	294.00	
263618	11/18/2016	1897 SHERWIN WILLIAMS COMPANY		3.88
	10-5-108-503-04	BUILDING GROUNDS MAINT	32.64	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(104.43)	
	10-5-128-503-04	BUILDING GROUNDS MAINT	75.67	

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263619	11/18/2016	1897 SHERWIN WILLIAMS COMPANY		20.75
	16-5-600-503-04	BUILDING GROUNDS MAINT	20.75	
263620	11/18/2016	1907 SIGNS UNLIMITED OF SC, LLC		291.84
	10-5-111-509-01	SUPPLIES - SIGNS	128.29	
	10-5-111-509-01	SUPPLIES - SIGNS	56.66	
	10-5-127-509-00	SUPPLIES - PROGRAM	106.89	
263621	11/18/2016	2902 SI SOLUTIONS, INC.		1,163.86
	10-5-117-506-00	CONTRACTED SERVICES	796.44	
	10-5-117-506-00	CONTRACTED SERVICES	145.93	
	14-5-400-501-05	DUPLICATING & PRINTING	221.49	
263622	11/18/2016	1924 SOLICITOR'S VICTIM ADVOCATES FORUM		37,500.00
	11-5-228-508-01	OTHER OPERATING	37,500.00	
263623	11/18/2016	1929 SOUTH EASTERN ROAD TREATMENT		8,538.60
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,269.30	
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,269.30	
263624	11/18/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		2,246.64
	11-5-202-503-30	FIRE STATION EXPENSES	51.46	
	16-5-600-509-00	SUPPLIES - PROGRAM	572.85	
	16-5-600-509-00	SUPPLIES - PROGRAM	304.57	
	16-5-600-509-00	SUPPLIES - PROGRAM	64.48	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,253.28	
263625	11/18/2016	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	
263626	11/18/2016	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
263627	11/18/2016	1940 SPEAKS OIL COMPANY INC		7,722.70
	10-5-108-504-00	FUEL	425.40	
	14-5-400-505-00	UTILITIES	115.80	
	10-5-111-504-00	FUEL	5,386.12	
	11-5-213-504-00	FUEL	1,795.38	
263628	11/18/2016	1944 SPORTS CONNECTION		121.98
	10-5-102-501-02	OFFICE SUPPLIES	80.25	
	10-5-100-501-02	OFFICE SUPPLIES	41.73	
263629	11/18/2016	5032 SPORTS FLOORING GROUP		1,732.80
	10-5-135-503-04	BUILDING GROUNDS MAINT	1,732.80	
263630	11/18/2016	1971 SUBURBAN PROPANE - 1217		3.45
	10-5-111-505-00	UTILITIES	3.45	
263631	11/18/2016	4983 SUNBELT RENTALS, INC.		3,634.62
	14-5-400-506-50	REPAIRS - SEWER LINE	3,634.62	
263632	11/18/2016	3593 SUPERIOR SANITATION SERVICE		0.00

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	VOID DATE: 11/22/2016		ORIGINAL AMOUNT: 5,776.43	
	11-5-213-506-03	CS - DISPOSAL		0.00
	11-5-213-506-03	CS - DISPOSAL		0.00
263633	11/18/2016	4620 SUPPLYWORKS		49.94
	10-5-108-503-04	BUILDING GROUNDS MAINT	49.94	
263634	11/18/2016	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	
263635	11/18/2016	5061 TOWN OF FORT MILL		300.00
	10-5-135-503-15	ATHLETICS	300.00	
263636	11/18/2016	2008 TRACTOR SUPPLY		55.49
	10-5-108-503-04	BUILDING GROUNDS MAINT	55.49	
263637	11/18/2016	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		71.75
	10-5-127-506-00	CONTRACTED SERVICES	71.75	
263638	11/18/2016	3179 DONNIE A TRAPP		25.00
	10-5-121-501-02	OFFICE SUPPLIES	25.00	
263639	11/18/2016	2016 TRUVISTA		2,302.22
	11-5-201-505-01	TELEPHONE - LOCAL	2,007.28	
	10-5-000-505-01	TELEPHONE - LOCAL	87.81	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-135-506-00	CONTRACTED SERVICES	39.99	
	10-5-000-505-01	TELEPHONE - LOCAL	49.09	
	10-5-160-508-01	OTHER OPERATING	62.06	
263640	11/18/2016	3883 TS RESCUE		309.25
	11-5-202-503-30	FIRE STATION EXPENSES	309.25	
263641	11/18/2016	2037 UNIFIRST		1,075.15
	10-5-108-502-00	CUSTODIAL SUPPLIES	57.45	
	10-5-108-502-01	UNIFORMS AND CLOTHING	61.40	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.58	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.58	
	10-5-111-502-00	CUSTODIAL SUPPLIES	84.33	
	10-5-111-502-01	UNIFORMS AND CLOTHING	146.48	
	10-5-111-502-01	UNIFORMS AND CLOTHING	146.48	
	10-5-111-502-01	UNIFORMS AND CLOTHING	146.48	
	11-5-213-502-01	UNIFORMS AND CLOTHING	103.79	
	11-5-213-502-01	UNIFORMS AND CLOTHING	103.79	
	11-5-213-502-01	UNIFORMS AND CLOTHING	103.79	
263642	11/18/2016	2040 UNITED WAY OF KERSHAW COUNTY		1,000.00
	11-5-214-508-01	OTHER OPERATING	1,000.00	
263643	11/18/2016	2042 UPS STORE		20.72
	15-5-500-508-01	OTHER OPERATING	4.11	
	10-5-127-501-03	POSTAGE	16.61	

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263644	11/18/2016	3082 URS CORPORATION		16,959.86
	11-5-213-503-08	ENGINEERING & MONITORING	16,959.86	
263645	11/18/2016	2044 USA BLUE BOOK		671.01
	14-5-400-506-51	REPAIRS - SEWER PLANT	671.01	
263646	11/18/2016	2033 U S PATRIOT LLC		1,665.33
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	1,481.73	
	10-5-127-502-01	UNIFORMS AND CLOTHING	86.40	
263647	11/18/2016	2035 U S TIRE RECYCLING		2,547.54
	11-5-213-506-11	CS - TIRE DISPOSAL	1,393.92	
	11-5-213-506-11	CS - TIRE DISPOSAL	1,153.62	
263648	11/18/2016	2046 VALLEY BEVERAGE		105.89
	15-5-511-508-01	OTHER OPERATING	9.67	
	10-5-125-503-00	EQUIPMENT LEASE	85.57	
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
263649	11/18/2016	2051 VERIZON WIRELESS SERVICES LLC		4,182.43
	10-5-127-505-03	TELEPHONE - CELLULAR	4,182.43	
263650	11/18/2016	2051 VERIZON WIRELESS SERVICES LLC		113.43
	10-5-134-505-03	TELEPHONE - CELLULAR	113.43	
263651	11/18/2016	2051 VERIZON WIRELESS SERVICES LLC		52.97
	15-5-522-508-01	OTHER OPERATING	52.97	
263652	11/18/2016	2051 VERIZON WIRELESS SERVICES LLC		264.85
	15-5-518-508-01	OTHER OPERATING	264.85	
263653	11/18/2016	4955 VERIZON WIRELESS - VSAT NORTH		50.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	50.00	
263654	11/18/2016	4955 VERIZON WIRELESS - VSAT NORTH		50.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	50.00	
263655	11/18/2016	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
263656	11/18/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		58,664.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	10,620.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,726.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	19,946.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,316.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	7,344.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,466.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,986.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	5,216.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3,530.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3,514.00	
263657	11/18/2016	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		27,593.11
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,902.16	

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11-5-213-508-06		OPERATIONS - BETHUNE C.S.	1,232.78	
11-5-213-508-07		OPERATIONS - ELGIN C.S.	9,352.31	
11-5-213-508-08		OPERATIONS - HIGHWAY 97 C.S.	664.32	
11-5-213-508-09		OPERATIONS - LUGOFF C.S.	4,335.05	
11-5-213-508-10		OPERATIONS - MT. PISGAH C.S.	1,033.53	
11-5-213-508-11		OPERATIONS - NORTH CENTRAL C.S.	1,191.37	
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	2,087.39	
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	2,117.17	
11-5-213-508-14		OPERATIONS - WATEREE C.S.	1,677.03	
263658	11/18/2016	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		23,810.05
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	4,175.98	
11-5-213-508-06		OPERATIONS - BETHUNE C.S.	1,224.54	
11-5-213-508-07		OPERATIONS - ELGIN C.S.	7,264.20	
11-5-213-508-08		OPERATIONS - HIGHWAY 97 C.S.	713.96	
11-5-213-508-09		OPERATIONS - LUGOFF C.S.	3,894.67	
11-5-213-508-10		OPERATIONS - MT. PISGAH C.S.	789.97	
11-5-213-508-11		OPERATIONS - NORTH CENTRAL C.S.	784.40	
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	1,878.44	
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	1,654.52	
11-5-213-508-14		OPERATIONS - WATEREE C.S.	1,429.37	
263659	11/18/2016	2089 WATEREE HARDWARE		190.18
14-5-400-509-00		SUPPLIES - PROGRAM	19.24	
14-5-400-509-00		SUPPLIES - PROGRAM	11.00	
14-5-400-509-00		SUPPLIES - PROGRAM	11.62	
14-5-400-509-00		SUPPLIES - PROGRAM	43.56	
14-5-400-509-00		SUPPLIES - PROGRAM	14.96	
14-5-400-509-00		SUPPLIES - PROGRAM	69.51	
14-5-400-509-00		SUPPLIES - PROGRAM	20.29	
263660	11/18/2016	2091 WATEREE TRAILER & SUPPLY INC		36.33
11-5-213-503-02		EQUIPMENT REPAIRS	36.33	
263661	11/18/2016	4796 WEST LAWN SERVICE		391.50
10-5-135-506-00		CONTRACTED SERVICES	391.50	
263662	11/18/2016	5058 XEROX FINANCIAL SERVICES		5,079.48
10-5-111-501-07		COPIER LEASE	2,812.20	
10-5-123-506-15		CONTRACTED MAINTENANCE	2,267.28	
263663	11/18/2016	2329 YARBOROUGH, TERRI		339.60
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	339.60	
263664	11/18/2016	2128 ZOLL MEDICAL CORPORATION		438.95
11-5-202-503-30		FIRE STATION EXPENSES	175.60	
11-5-202-503-30		FIRE STATION EXPENSES	263.35	
CHECK RUN: 1338			NUMBER OF CHECKS: 188	<hr/> 683,444.81
CHECK RUN: 1339				
263665	11/23/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
10-2-000-203-20		CHILD SUPPORT	262.50	

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263666	11/23/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
263667	11/23/2016	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	
263668	11/23/2016	1516 K C UNITED WAY		343.01
	10-2-000-203-19	UNITED WAY	343.01	
263669	11/23/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
263670	11/23/2016	1828 S C DEPT OF REVENUE		107.50
	10-2-000-203-21	GARNISHED WAGES	107.50	
263671	11/23/2016	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	
263672	11/23/2016	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
263673	11/23/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
263674	11/23/2016	3491 WAGeworks, INC.		66.32
	10-2-000-203-12	INSURANCE - MONEY PLUS	66.32	
CHECK RUN: 1339			NUMBER OF CHECKS: 10	<u>3,013.70</u>
CHECK RUN: 1340				
263675	11/22/2016	4859 BLANCHARD, GERALD		50.35
	16-5-600-509-00	SUPPLIES - PROGRAM	50.35	
263676	11/22/2016	4909 BRANHAM, WILLIAM		199.00
	10-5-109-504-05	TRAINING - MANDATORY	199.00	
263677	11/22/2016	1333 BUSINESS CARD		1,928.58
	15-5-511-508-01	OTHER OPERATING	1,928.58	
263678	11/22/2016	3247 JILL B CATOE		181.44
	10-5-116-504-03	TRAVEL	181.44	
263679	11/22/2016	1746 DUKE ENERGY PROGRESS		841.82
	11-5-216-505-04	PARK UTILITIES	659.82	
	14-5-400-505-00	UTILITIES	94.29	
	14-5-400-505-00	UTILITIES	87.71	
263680	11/22/2016	3385 LORI K ELLIOTT		99.46
	10-5-134-504-03	TRAVEL	99.46	
263681	11/22/2016	1347 FIRST CITIZENS		0.00
			0.00	

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263682	11/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
263683	11/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
263684	11/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
263685	11/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
263686	11/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
263687	11/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
263688	11/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
263689	11/22/2016	1347 FIRST CITIZENS		13,660.87
		10-5-100-501-02 OFFICE SUPPLIES	54.14	
		10-5-106-501-02 OFFICE SUPPLIES	46.99	
		10-5-108-505-03 TELEPHONE - CELLULAR	17.98	
		10-5-118-501-02 OFFICE SUPPLIES	29.99	
		10-5-134-501-02 OFFICE SUPPLIES	131.08	
		10-5-134-509-00 SUPPLIES - PROGRAM	119.99	
		10-5-134-509-06 SUPPLIES - LOCAL	173.01	
		10-5-134-509-06 SUPPLIES - LOCAL	78.00	
		10-5-135-503-04 BUILDING GROUNDS MAINT	156.43	
		11-5-201-501-02 OFFICE SUPPLIES	76.80	
		11-5-202-503-30 FIRE STATION EXPENSES	29.99	
		10-5-102-504-03 TRAVEL	50.00	
		10-5-102-504-03 TRAVEL	250.85	
		10-5-102-504-03 TRAVEL	62.00	
		10-5-102-504-03 TRAVEL	78.00	
		10-5-102-504-03 TRAVEL	865.63	
		10-5-102-504-04 TRAINING - ELECTIVE	155.00	
		10-5-103-503-19 SUPPLIES PASS THRU	31.55	
		10-5-104-503-17 TESTING & SCREENING	182.00	
		10-5-104-504-03 TRAVEL	250.58	
		10-5-111-501-02 OFFICE SUPPLIES	8.99	
		10-5-125-504-03 TRAVEL	759.24	
		10-5-125-504-03 TRAVEL	510.60	
		10-5-127-501-02 OFFICE SUPPLIES	58.91	
		10-5-127-501-02 OFFICE SUPPLIES	9.33	
		10-5-127-501-02 OFFICE SUPPLIES	15.28	
		10-5-127-501-02 OFFICE SUPPLIES	40.11	
		10-5-127-501-02 OFFICE SUPPLIES	42.76	
		10-5-127-504-00 FUEL	81.30	
		10-5-127-504-03 TRAVEL	101.92	
		10-5-127-507-02 PROF SERVICES - MEDICAL	16.00	

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10-5-127-507-02		PROF SERVICES - MEDICAL	106.00
10-5-127-507-02		PROF SERVICES - MEDICAL	106.00
10-5-127-509-00		SUPPLIES - PROGRAM	117.69
10-5-127-509-00		SUPPLIES - PROGRAM	237.59
10-5-128-504-05		TRAINING - MANDATORY	(122.08)
10-5-128-504-05		TRAINING - MANDATORY	(127.23)
10-5-134-501-02		OFFICE SUPPLIES	(320.00)
10-5-134-501-02		OFFICE SUPPLIES	(43.01)
10-5-134-501-02		OFFICE SUPPLIES	193.70
10-5-134-501-02		OFFICE SUPPLIES	8.64
10-5-134-501-02		OFFICE SUPPLIES	67.75
10-5-134-501-02		OFFICE SUPPLIES	54.01
10-5-134-501-02		OFFICE SUPPLIES	174.40
10-5-134-501-02		OFFICE SUPPLIES	44.79
10-5-134-501-02		OFFICE SUPPLIES	56.15
10-5-134-502-00		CUSTODIAL SUPPLIES	17.97
10-5-134-502-00		CUSTODIAL SUPPLIES	48.64
10-5-134-502-00		CUSTODIAL SUPPLIES	109.40
10-5-134-502-00		CUSTODIAL SUPPLIES	39.93
10-5-134-502-00		CUSTODIAL SUPPLIES	19.23
10-5-134-502-00		CUSTODIAL SUPPLIES	81.96
10-5-134-502-00		CUSTODIAL SUPPLIES	91.97
10-5-134-503-04		BUILDING GROUNDS MAINT	72.75
10-5-134-504-03		TRAVEL	421.36
10-5-134-504-04		TRAINING - ELECTIVE	205.00
10-5-134-504-04		TRAINING - ELECTIVE	205.00
10-5-134-504-04		TRAINING - ELECTIVE	205.00
10-5-134-504-04		TRAINING - ELECTIVE	205.00
10-5-134-504-04		TRAINING - ELECTIVE	205.00
10-5-135-502-00		CUSTODIAL SUPPLIES	8.39
10-5-135-502-01		UNIFORMS AND CLOTHING	94.15
10-5-135-503-02		EQUIPMENT REPAIRS	19.24
10-5-135-503-02		EQUIPMENT REPAIRS	12.83
10-5-135-503-02		EQUIPMENT REPAIRS	215.86
10-5-135-503-04		BUILDING GROUNDS MAINT	98.25
10-5-135-503-04		BUILDING GROUNDS MAINT	417.28
10-5-135-503-04		BUILDING GROUNDS MAINT	4.22
10-5-135-503-04		BUILDING GROUNDS MAINT	32.01
10-5-135-503-04		BUILDING GROUNDS MAINT	267.39
10-5-135-503-04		BUILDING GROUNDS MAINT	2.12
10-5-135-503-04		BUILDING GROUNDS MAINT	74.51
10-5-135-503-04		BUILDING GROUNDS MAINT	91.91
10-5-135-503-04		BUILDING GROUNDS MAINT	53.29
10-5-135-503-04		BUILDING GROUNDS MAINT	521.72
10-5-135-503-04		BUILDING GROUNDS MAINT	(134.04)
10-5-135-503-04		BUILDING GROUNDS MAINT	192.94
10-5-135-503-04		BUILDING GROUNDS MAINT	17.11
10-5-135-503-04		BUILDING GROUNDS MAINT	12.33
10-5-135-503-04		BUILDING GROUNDS MAINT	82.45
10-5-135-503-04		BUILDING GROUNDS MAINT	18.38
10-5-135-503-04		BUILDING GROUNDS MAINT	9.61
10-5-135-503-04		BUILDING GROUNDS MAINT	42.67

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10-5-135-503-14		POOL	756.49	
10-5-135-503-15		ATHLETICS	26.00	
10-5-135-503-16		PROGRAMS	248.93	
10-5-135-503-16		PROGRAMS	26.63	
10-5-135-503-16		PROGRAMS	21.72	
10-5-135-503-16		PROGRAMS	141.84	
10-5-135-503-16		PROGRAMS	292.27	
10-5-135-503-16		PROGRAMS	238.50	
10-5-135-504-07		FOOD AND BEVERAGE	97.37	
10-5-135-504-07		FOOD AND BEVERAGE	16.35	
10-5-135-504-07		FOOD AND BEVERAGE	54.00	
11-5-213-501-02		OFFICE SUPPLIES	8.99	
11-5-213-504-04		TRAINING - ELECTIVE	497.00	
11-5-216-501-01		ADVERTISING / MARKETING	97.18	
11-5-216-501-01		ADVERTISING / MARKETING	30.00	
11-5-216-501-04		DUES AND PUBLICATIONS	49.99	
11-5-216-501-04		DUES AND PUBLICATIONS	374.50	
11-5-230-501-02		OFFICE SUPPLIES	23.48	
11-5-930-599-99		CAPITAL	234.46	
13-5-935-599-98		CAPITAL PROJECTS	79.99	
13-5-935-599-98		CAPITAL PROJECTS	79.99	
13-5-935-599-98		CAPITAL PROJECTS	79.99	
14-5-400-504-03		TRAVEL	180.92	
14-5-400-504-03		TRAVEL	180.92	
14-5-400-504-05		TRAINING - MANDATORY	70.00	
16-5-600-501-04		DUES AND PUBLICATIONS	325.00	
16-5-600-504-03		TRAVEL	306.68	
263690	11/22/2016	1351 FUELMAN		0.00
			0.00	
263691	11/22/2016	1351 FUELMAN		6,628.38
10-5-106-504-00		FUEL	20.75	
10-5-108-504-00		FUEL	79.59	
10-5-109-504-00		FUEL	70.22	
10-5-111-504-00		FUEL	325.60	
10-5-114-504-00		FUEL	87.52	
10-5-125-504-00		FUEL	24.29	
10-5-126-504-00		FUEL	44.27	
10-5-127-504-00		FUEL	3,337.40	
10-5-128-504-00		FUEL	44.38	
10-5-130-504-00		FUEL	251.84	
10-5-135-504-00		FUEL	253.16	
10-5-164-504-02		FLEET MAINT - NONCONTRACT	102.08	
11-5-202-504-00		FUEL	509.99	
11-5-213-504-00		FUEL	310.96	
14-5-400-504-00		FUEL	152.27	
16-5-600-504-00		FUEL	1,014.06	
263692	11/22/2016	2526 FUELMAN		38.63
10-5-127-504-00		FUEL	38.63	

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COUNTY OF KERSHAW

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VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
263693	11/22/2016	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
263694	11/22/2016	3180 ANGIE Y HELMS		57.13
	10-5-103-504-03	TRAVEL	7.13	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
263695	11/22/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		655.00
	10-5-126-506-08	CS - TRANSPORT	125.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
263696	11/22/2016	2198 KNAFELC, STEVE		40.26
	10-5-127-504-03	TRAVEL	40.26	
263697	11/22/2016	2827 LAKIA BARR		24.40
	10-4-134-402-01	FINES - LIBRARY	24.40	
263698	11/22/2016	4581 LIFELINE AMBULANCE, LLC		8,154.28
	16-5-600-506-00	CONTRACTED SERVICES	8,154.28	
263699	11/22/2016	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
263700	11/22/2016	1562 LYNCHES RIVER ELECTRIC COOP		1,020.56
	10-5-135-505-00	UTILITIES	103.00	
	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.	174.00	
	11-5-202-503-30	FIRE STATION EXPENSES	123.00	
	11-5-202-503-30	FIRE STATION EXPENSES	96.00	
	11-5-202-503-30	FIRE STATION EXPENSES	169.00	
	11-5-202-503-30	FIRE STATION EXPENSES	78.00	
263701	11/22/2016	4137 MODERN TURF		960.00
	10-5-135-506-15	CONTRACTED MAINTENANCE	960.00	
263702	11/22/2016	3184 MORROW, JEREMY W		16.20
	10-5-106-504-03	TRAVEL	16.20	
263703	11/22/2016	1631 MOTOROLA SOLUTIONS INC		670.84
	10-5-111-506-00	CONTRACTED SERVICES	40.66	
	11-5-213-506-00	CONTRACTED SERVICES	40.66	
	11-5-201-506-00	CONTRACTED SERVICES	284.11	
	10-5-128-506-00	CONTRACTED SERVICES	305.41	
263704	11/22/2016	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
263705	11/22/2016	3724 LAUREN L REEDER		93.80
	11-5-216-501-01	ADVERTISING / MARKETING	23.20	
	11-5-216-504-03	TRAVEL	70.60	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
263706	11/22/2016	3838 SPIRIT COMMUNICATIONS		639.51
	10-5-160-508-01	OTHER OPERATING	639.51	
263707	11/22/2016	3838 SPIRIT COMMUNICATIONS		233.46
	10-5-160-508-01	OTHER OPERATING	233.46	
263708	11/22/2016	2016 TRUVISTA		92.97
	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	
263709	11/22/2016	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
263710	11/22/2016	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
263711	11/22/2016	2051 VERIZON WIRELESS SERVICES LLC		4,625.85
	10-5-102-505-03	TELEPHONE - CELLULAR	43.84	
	10-5-106-505-03	TELEPHONE - CELLULAR	373.82	
	10-5-108-505-03	TELEPHONE - CELLULAR	371.27	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.60	
	10-5-110-505-03	TELEPHONE - CELLULAR	290.64	
	10-5-111-505-03	TELEPHONE - CELLULAR	123.37	
	10-5-114-505-03	TELEPHONE - CELLULAR	260.40	
	10-5-126-505-03	TELEPHONE - CELLULAR	234.31	
	10-5-128-505-03	TELEPHONE - CELLULAR	301.01	
	10-5-130-505-03	TELEPHONE - CELLULAR	241.89	
	10-5-135-505-03	TELEPHONE - CELLULAR	133.72	
	10-5-136-505-03	TELEPHONE - CELLULAR	70.77	
	11-5-201-505-03	TELEPHONE - CELLULAR	333.16	
	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	
	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	993.02	
263712	11/22/2016	2274 WATKINS, ROBIN		364.12
	10-5-115-504-03	TRAVEL	216.00	
	10-5-115-504-03	TRAVEL	148.12	
	CHECK RUN:	1340	NUMBER OF CHECKS:	38
				<u>54,726.91</u>
			TOTAL NUMBER OF CHECKS:	555
				<u>1,963,244.30</u>

