

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 12/01/2016 TO 12/31/2016 & CHECK NUMBERS 263713 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: 1341			
263713	12/02/2016	2176 ADELA VRACIU	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263714	12/02/2016	2176 ALICIA MARTIN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263715	12/02/2016	2176 AMY DAVIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263716	12/02/2016	2176 ANGELA LOVE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263717	12/02/2016	2176 CASSANDRA CABBAGESTALK	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
263718	12/02/2016	2176 CONSTANCE TUCKER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263719	12/02/2016	2176 ELIZABETH FRAZIER	75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00
263720	12/02/2016	2176 EMMIE LEWIS-BRIGGMAN	72.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	72.00
263721	12/02/2016	2176 FELICIA SCHAEFFER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263722	12/02/2016	2176 GWEN STARLING	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263723	12/02/2016	2176 HARVEY GARDNER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263724	12/02/2016	2176 HELEN ALSTON	75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00
263725	12/02/2016	2176 JACKIE JACKSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263726	12/02/2016	2176 JACOB GATES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263727	12/02/2016	2176 JESSICA DRYSDALE	25.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	25.00
263728	12/02/2016	2176 JILL DOUGLAS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263729	12/02/2016	2176 KEMBERLY SWEETENBURG	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263730	12/02/2016	2176 KENYA DENNIS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
263731	12/02/2016	2176 KIM KELLY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

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263732	12/02/2016	2176 LASHAWN MURPHY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263733	12/02/2016	2176 MALEIYA ROBERTS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263734	12/02/2016	2176 OMARION BRACEY		0.00
	VOID DATE: 12/12/2016	ORIGINAL AMOUNT:	40.00	
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	0.00	
263735	12/02/2016	2176 RACHAEL BEASLEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263736	12/02/2016	2176 ROBIN HAYES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263737	12/02/2016	2176 SAMANTHA COATES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263738	12/02/2016	2176 SHAMEAKA DEMEARY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263739	12/02/2016	2176 SHANA CAWLEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263740	12/02/2016	2176 TAMARA MELTON		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
263741	12/02/2016	2176 TINA SIMMONS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
263742	12/02/2016	2176 WENDY BENTON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
263743	12/02/2016	2176 WENDY DOYLE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
	CHECK RUN: 1341	NUMBER OF CHECKS:	31	<u>1,306.00</u>
CHECK RUN: 1342				
263744	12/02/2016	1001 A B L MANAGEMENT INC		9,937.07
	10-5-128-506-04	CS - FOOD	3,293.83	
	10-5-128-506-04	CS - FOOD	3,376.78	
	10-5-128-506-04	CS - FOOD	3,266.46	
263745	12/02/2016	4931 AECOM TECHNICAL SERVICES, INC.		41,165.00
	13-5-932-585-87	BRAZELL ROAD	20,335.00	
	13-5-932-585-88	BELTON ROAD	20,830.00	
263746	12/02/2016	1026 ALPHA CENTER, THE		280.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	

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	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
263747	12/02/2016	1026 ALPHA CENTER, THE		590.00
	10-5-104-503-24	EMPLOYEE ASSISTANCE	590.00	
263748	12/02/2016	1026 ALPHA CENTER, THE		7,500.00
	15-5-526-508-01	OTHER OPERATING	7,500.00	
263749	12/02/2016	1026 ALPHA CENTER, THE		10,750.00
	15-5-518-508-01	OTHER OPERATING	10,750.00	
263750	12/02/2016	1568 AMEC E & I, INC.		3,190.65
	14-5-400-506-16	STORMWATER SERVICES	3,190.65	
263751	12/02/2016	1032 AMERICAN SYSTEMS		240.84
	10-5-120-501-02	OFFICE SUPPLIES	240.84	
263752	12/02/2016	1047 ANOTHER PRINTER INC		1,357.78
	15-5-512-508-01	OTHER OPERATING	726.85	
	15-5-510-508-01	OTHER OPERATING	630.93	
263753	12/02/2016	4951 ANSLEY, BILLY B.		59.36
	10-5-132-504-03	TRAVEL	59.36	
263754	12/02/2016	5003 ARC DOCUMENT SOLUTIONS, LLC		321.81
	10-5-118-506-15	CONTRACTED MAINTENANCE	321.81	
263755	12/02/2016	4508 ARMSTRONG CONTRACTORS, LLC		196,576.20
	11-5-205-599-99	EQUIPMENT - CAPITAL	196,576.20	
263756	12/02/2016	1050 AT&T		42.30
	10-5-161-508-01	OTHER OPERATING	42.30	
263757	12/02/2016	1050 AT&T		119.32
	10-5-127-505-01	TELEPHONE - LOCAL	91.74	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	27.58	
263758	12/02/2016	1050 AT&T		0.00
			0.00	
263759	12/02/2016	1050 AT&T		4,439.33
	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	2,821.04	
	10-5-110-505-01	TELEPHONE - LOCAL	65.73	
	10-5-160-508-01	OTHER OPERATING	40.21	
	11-5-202-505-01	TELEPHONE - LOCAL	700.27	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	39.81	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.81	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.81	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.81	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	39.81	

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	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	37.70	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	36.04	
	11-5-216-505-01	TELEPHONE - LOCAL	43.82	
	14-5-400-505-01	TELEPHONE - LOCAL	39.81	
	16-5-600-505-01	TELEPHONE - LOCAL	341.21	
263760	12/02/2016	1050 AT&T		42.97
	10-5-161-508-01	OTHER OPERATING	42.97	
263761	12/02/2016	1050 AT&T		130.88
	10-5-161-508-01	OTHER OPERATING	130.88	
263762	12/02/2016	3007 AT&T CORPORATION		0.00
			0.00	
263763	12/02/2016	3007 AT&T CORPORATION		0.00
			0.00	
263764	12/02/2016	3007 AT&T CORPORATION		351.70
	10-5-000-505-01	TELEPHONE - LOCAL	118.94	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	3.54	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	2.55	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	4.02	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	3.56	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	16.97	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.73	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	7.16	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	6.65	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	4.53	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	0.94	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	6.72	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	20.19	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	13.01	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	0.93	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	12.15	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	40.89	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	32.37	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	1.20	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	4.39	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	2.68	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	6.05	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	0.84	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	4.85	
	11-5-215-505-02	TELEPHONE - LONG DISTANCE	0.38	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	0.36	
	15-5-511-508-01	OTHER OPERATING	34.10	
263765	12/02/2016	3821 AT&T MOBILITY, LLC		41.63
	11-5-202-505-01	TELEPHONE - LOCAL	41.63	
263766	12/02/2016	1091 BEST, MARVIN W		27.00
	10-5-132-504-03	TRAVEL	27.00	

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263767	12/02/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
263768	12/02/2016	2489 BLAKE & FORD INC		1,059.50
	11-5-216-501-02	OFFICE SUPPLIES	31.61	
	10-5-122-501-02	OFFICE SUPPLIES	48.46	
	10-5-122-501-02	OFFICE SUPPLIES	9.75	
	15-5-511-508-01	OTHER OPERATING	516.01	
	15-5-511-508-01	OTHER OPERATING	9.87	
	15-5-511-508-01	OTHER OPERATING	20.28	
	15-5-511-508-01	OTHER OPERATING	25.28	
	15-5-511-508-01	OTHER OPERATING	7.23	
	15-5-511-508-01	OTHER OPERATING	189.48	
	15-5-511-508-01	OTHER OPERATING	101.35	
	10-5-122-501-02	OFFICE SUPPLIES	92.67	
	10-5-132-501-02	OFFICE SUPPLIES	7.51	
263769	12/02/2016	4509 JAMES BLANKS		714.65
	15-5-511-508-01	OTHER OPERATING	714.65	
263770	12/02/2016	3628 BNC SERVICES, LLC		771.31
	15-5-511-508-01	OTHER OPERATING	771.31	
263771	12/02/2016	1106 BOB BARKER COMPANY INC		543.02
	10-5-128-502-00	CUSTODIAL SUPPLIES	226.31	
	11-5-200-509-00	SUPPLIES - PROGRAM	316.71	
263772	12/02/2016	4616 BOUND TREE MEDICAL LLC		450.47
	11-5-237-508-01	OTHER OPERATING	450.47	
263773	12/02/2016	2548 BROWN, AMY		97.31
	10-5-135-504-03	TRAVEL	97.31	
263774	12/02/2016	4676 BROWN, SALLY		48.06
	10-5-132-504-03	TRAVEL	48.06	
263775	12/02/2016	4351 BUCKHORN MATERIALS LLC		8,604.56
	10-5-111-509-02	SUPPLIES - ROCK	2,184.66	
	10-5-111-509-02	SUPPLIES - ROCK	2,129.37	
	10-5-111-509-02	SUPPLIES - ROCK	2,129.58	
	10-5-111-509-02	SUPPLIES - ROCK	2,160.95	
263776	12/02/2016	1333 BUSINESS CARD		9,479.04
	15-5-511-508-01	OTHER OPERATING	9,479.04	
263777	12/02/2016	1333 BUSINESS CARD		6,898.85
	15-5-511-508-01	OTHER OPERATING	6,898.85	
263778	12/02/2016	1158 CAMDEN BUILDERS SUPPLY		87.21
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	17.74	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	17.74	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	17.74	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	8.12	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	8.13	

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	11-5-213-508-14	OPERATIONS - WATEREE C.S.	17.74	
263779	12/02/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
263780	12/02/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
263781	12/02/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
263782	12/02/2016	1174 CAMDEN, CITY OF		19,046.24
	11-5-202-503-30	FIRE STATION EXPENSES	363.84	
	11-5-216-505-04	PARK UTILITIES	0.04	
	14-5-400-505-00	UTILITIES	22.60	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.83	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	6,718.03	
	10-5-128-505-00	UTILITIES	2,281.87	
	10-5-135-505-00	UTILITIES	440.17	
	10-5-135-505-00	UTILITIES	13.51	
	10-5-135-505-00	UTILITIES	1,029.82	
	10-5-135-505-00	UTILITIES	1,569.33	
	10-5-135-505-00	UTILITIES	948.63	
	10-5-135-505-00	UTILITIES	706.42	
	10-5-135-505-00	UTILITIES	36.68	
	10-5-135-505-00	UTILITIES	287.12	
	10-5-135-505-00	UTILITIES	26.90	
	10-5-135-505-00	UTILITIES	106.25	
	10-5-135-505-00	UTILITIES	70.17	
	10-5-135-505-00	UTILITIES	93.93	
	16-5-600-505-00	UTILITIES	258.06	
	11-5-202-503-30	FIRE STATION EXPENSES	275.11	
	11-5-202-503-30	FIRE STATION EXPENSES	198.91	
	10-5-135-505-00	UTILITIES	46.96	
	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	171.26	
	10-5-133-505-00	UTILITIES	38.39	
	10-5-133-505-00	UTILITIES	91.07	
	10-5-133-505-00	UTILITIES	54.31	
	10-5-133-505-00	UTILITIES	319.06	
	10-5-133-505-00	UTILITIES	432.35	
	10-5-133-505-00	UTILITIES	98.63	
	10-5-133-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	242.12	
	10-5-133-505-00	UTILITIES	94.87	
	10-5-133-505-00	UTILITIES	66.23	
	10-5-133-505-00	UTILITIES	68.99	
	10-5-133-505-00	UTILITIES	19.55	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	46.80	

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	14-5-400-505-00	UTILITIES	1,157.57	
	14-5-400-505-00	UTILITIES	109.68	
	10-5-111-505-00	UTILITIES	15.19	
	10-5-133-505-00	UTILITIES	121.08	
263783	12/02/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		194.28
	10-5-128-506-15	CONTRACTED MAINTENANCE	194.28	
263784	12/02/2016	1162 CAMDEN FLORAL		151.94
	10-5-102-503-20	EMPLOYEE RECOGNITION	151.94	
263785	12/02/2016	1166 CAMDEN MEDIA CO		160.00
	11-5-216-501-04	DUES AND PUBLICATIONS	80.00	
	10-5-122-501-04	DUES AND PUBLICATIONS	80.00	
263786	12/02/2016	2688 CAMDEN WELDING & RAIL CO		210.00
	10-5-135-503-02	EQUIPMENT REPAIRS	210.00	
263787	12/02/2016	4020 CAPITAL CITY CLUB		261.50
	15-5-511-508-01	OTHER OPERATING	261.50	
263788	12/02/2016	3766 CARD SERVICES CENTER		30.00
	15-5-511-508-01	OTHER OPERATING	30.00	
263789	12/02/2016	4726 CAROLINA MOTOR SERVICE, INC.		409.68
	14-5-400-506-50	REPAIRS - SEWER LINE	409.68	
263790	12/02/2016	4764 CAROLINA PROMOTE		1,391.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	620.60	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	770.40	
263791	12/02/2016	3428 VICTOR J CARPENTER		324.00
	10-5-102-504-03	TRAVEL	324.00	
263792	12/02/2016	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
263793	12/02/2016	4028 BARRY T CATOE		507.06
	11-5-215-504-03	TRAVEL	119.88	
	11-5-215-504-03	TRAVEL	62.64	
	10-5-136-504-03	TRAVEL	23.22	
	10-5-136-504-03	TRAVEL	301.32	
263794	12/02/2016	1199 CAVINS BUSINESS SOLUTIONS		539.95
	10-5-123-501-02	OFFICE SUPPLIES	539.95	
263795	12/02/2016	1204 CENTER POINT LARGE PRINT		306.18
	10-5-134-509-06	SUPPLIES - LOCAL	306.18	
263796	12/02/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
263797	12/02/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		65,050.11
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	2,737.71	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	30,854.03	

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	10-5-126-504-02	FLEET MAINT - NONCONTRACT	55.60	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	7,262.25	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	1,930.48	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	90.68	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	66.89	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	(26.55)	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	939.12	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	9,184.40	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	8,565.28	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	321.64	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	1,354.86	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	1,713.72	
263798	12/02/2016	1215 CHARM-TEX		234.44
	10-5-128-502-00	CUSTODIAL SUPPLIES	234.44	
263799	12/02/2016	1227 CITY ELECTRIC SUPPLY CO		72.90
	10-5-108-503-04	BUILDING GROUNDS MAINT	72.90	
263800	12/02/2016	1232 COASTAL SANITARY SUPPLY CO INC		1,006.48
	10-5-134-502-00	CUSTODIAL SUPPLIES	83.46	
	16-5-600-502-00	CUSTODIAL SUPPLIES	430.91	
	10-5-108-502-00	CUSTODIAL SUPPLIES	492.11	
263801	12/02/2016	1238 COLPROVIA ASPHALTS		371.81
	10-5-111-509-03	SUPPLIES - ROADS	183.60	
	10-5-111-509-03	SUPPLIES - ROADS	188.21	
263802	12/02/2016	2227 COMPUSCRIPTS INC		1,068.20
	15-5-511-508-01	OTHER OPERATING	1,068.20	
263803	12/02/2016	4176 COMPUWORLD, INC.		127.44
	15-5-510-508-01	OTHER OPERATING	127.44	
263804	12/02/2016	3581 CONNECTING ELEMENTS, INC.		1,834.80
	15-5-511-508-01	OTHER OPERATING	1,834.80	
263805	12/02/2016	4739 HUMPHRIES, RITA C		459.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	180.00	
	10-5-127-502-01	UNIFORMS AND CLOTHING	225.00	
	10-5-127-502-01	UNIFORMS AND CLOTHING	54.00	
263806	12/02/2016	3882 CRAIG'S FIREARM SUPPLY, INC.		584.63
	10-5-128-509-00	SUPPLIES - PROGRAM	584.63	
263807	12/02/2016	3008 CROOKS, ROBERT M JR DMD		380.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	190.00	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	190.00	
263808	12/02/2016	1258 CUSTOM PRINTWEAR INC		699.25
	16-5-600-502-01	UNIFORMS AND CLOTHING	699.25	
263809	12/02/2016	1140 DEPARTMENT OF ADMINISTRATION		261.95
	10-5-161-508-01	OTHER OPERATING	93.60	
	10-5-161-508-01	OTHER OPERATING	112.35	



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	11-5-201-506-15	CONTRACTED MAINTENANCE	56.00	
263810	12/02/2016	2155 DIRECTV		302.25
	16-5-600-505-00	UTILITIES	100.75	
	16-5-600-505-00	UTILITIES	100.75	
	16-5-600-505-00	UTILITIES	100.75	
263811	12/02/2016	1292 DOBY'S MILL FIRE DEPARTMENT		6,114.10
	11-5-210-503-30	FIRE STATION EXPENSES	6,599.08	
	11-5-210-503-30	FIRE STATION EXPENSES	(164.98)	
	11-5-210-503-30	FIRE STATION EXPENSES	(320.00)	
263812	12/02/2016	5074 DUBOSE-ROBINSON REAL ESTATE ESCROW ACCOU		61,020.00
	13-5-933-585-84	2015 BOND HERITAGE POINT	61,020.00	
263813	12/02/2016	1299 DUBOSE-ROBINSON PC		19,338.10
	10-5-105-507-01	PROF. SERVICES - LEGAL	174.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	520.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,286.00	
	16-5-600-507-01	PROF. SERVICES - LEGAL	710.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,624.04	
	10-5-105-507-01	PROF. SERVICES - LEGAL	3,099.91	
	10-5-116-507-01	PROF. SERVICES - LEGAL	8,461.15	
	11-5-216-507-01	PROF. SERVICES - LEGAL	3,463.00	
263814	12/02/2016	1746 DUKE ENERGY PROGRESS		465.40
	14-5-400-505-00	UTILITIES	105.66	
	11-5-202-503-30	FIRE STATION EXPENSES	62.90	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	279.54	
	11-5-216-505-04	PARK UTILITIES	17.30	
263815	12/02/2016	4869 EICHELBERGER, CLAUDE		121.50
	10-5-132-504-03	TRAVEL	121.50	
263816	12/02/2016	1319 ELECTRIC CONTROL & SUPPLY INC		638.78
	14-5-400-506-50	REPAIRS - SEWER LINE	638.78	
263817	12/02/2016	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
263818	12/02/2016	1336 FAIRFIELD ELECTRIC COOP		3,577.35
	10-5-135-505-00	UTILITIES	166.00	
	10-5-135-505-00	UTILITIES	11.15	
	10-5-135-505-00	UTILITIES	178.00	
	10-5-108-505-00	UTILITIES	13.00	
	11-5-202-503-30	FIRE STATION EXPENSES	147.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	236.00	
	14-5-400-505-00	UTILITIES	62.00	
	14-5-400-505-00	UTILITIES	382.00	
	14-5-400-505-00	UTILITIES	108.62	
	14-5-400-505-00	UTILITIES	47.95	
	14-5-400-505-00	UTILITIES	595.00	
	14-5-400-505-00	UTILITIES	332.00	

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	14-5-400-505-00	UTILITIES	423.87	
	14-5-400-505-00	UTILITIES	496.12	
	11-5-216-505-04	PARK UTILITIES	378.64	
263819	12/02/2016	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
263820	12/02/2016	3499 FASTENAL COMPANY		323.17
	10-5-111-509-01	SUPPLIES - SIGNS	9.06	
	10-5-108-502-00	CUSTODIAL SUPPLIES	301.34	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.77	
263821	12/02/2016	1342 FEDEX		62.24
	15-5-511-508-01	OTHER OPERATING	62.24	
263822	12/02/2016	1358 FORTRAN COMMUNICATIONS INC		1,506.00
	10-5-161-508-01	OTHER OPERATING	1,506.00	
263823	12/02/2016	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
263824	12/02/2016	4131 FSI OFFICE		1,151.32
	10-5-103-503-19	SUPPLIES PASS THRU	1,151.32	
263825	12/02/2016	1351 FUELMAN		0.00
			0.00	
263826	12/02/2016	1351 FUELMAN		5,648.03
	10-5-108-504-00	FUEL	80.65	
	10-5-109-504-00	FUEL	39.09	
	10-5-111-504-00	FUEL	275.79	
	10-5-126-504-00	FUEL	60.23	
	10-5-127-504-00	FUEL	3,200.97	
	10-5-128-504-00	FUEL	28.10	
	10-5-130-504-00	FUEL	149.57	
	10-5-134-504-00	FUEL	76.67	
	10-5-135-504-00	FUEL	154.16	
	11-5-202-504-00	FUEL	428.16	
	11-5-213-504-00	FUEL	196.24	
	11-5-230-504-00	FUEL	33.51	
	14-5-400-504-00	FUEL	65.29	
	16-5-600-504-00	FUEL	859.60	
263827	12/02/2016	1382 GALLS, LLC		2,482.03
	10-5-130-502-01	UNIFORMS AND CLOTHING	80.76	
	10-5-130-502-01	UNIFORMS AND CLOTHING	83.32	
	16-5-600-502-01	UNIFORMS AND CLOTHING	282.95	
	16-5-600-502-01	UNIFORMS AND CLOTHING	230.83	
	16-5-600-502-01	UNIFORMS AND CLOTHING	1,804.17	
263828	12/02/2016	1396 GLOBAL EQUIPMENT COMPANY INC		1,057.39
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	880.20	
	10-5-128-503-04	BUILDING GROUNDS MAINT	78.22	
	10-5-128-503-04	BUILDING GROUNDS MAINT	98.97	

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263829	12/02/2016	4350 GROVE MEDICAL, INC.		712.24
	10-5-161-508-01	OTHER OPERATING	712.24	
263830	12/02/2016	5073 HALBROOK, JAAN		66.77
	16-5-600-502-01	UNIFORMS AND CLOTHING	66.77	
263831	12/02/2016	4499 HEALTH PLAN		130.00
	10-5-000-503-26	RETIREE INSURANCE	130.00	
263832	12/02/2016	4913 HENRY SCHEIN, INC.		1,396.61
	16-5-600-509-00	SUPPLIES - PROGRAM	26.12	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,370.49	
263833	12/02/2016	1437 HERALD OFFICE SYSTEMS		41.73
	10-5-161-508-01	OTHER OPERATING	41.73	
263834	12/02/2016	4918 HORN BOOK		49.00
	10-5-134-509-06	SUPPLIES - LOCAL	49.00	
263835	12/02/2016	5070 HOSKINS, JADE		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
263836	12/02/2016	2290 HYMAN PAPER COMPANY		909.02
	10-5-128-502-00	CUSTODIAL SUPPLIES	909.02	
263837	12/02/2016	4785 INDIAN WATERS COUNCIL BOY SCOUTS OF AMER		910.00
	11-5-202-504-04	TRAINING - ELECTIVE	910.00	
263838	12/02/2016	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
263839	12/02/2016	1470 INGRAM LIBRARY SERVICES		3,459.40
	10-5-134-509-07	SUPPLIES - STATE	62.15	
	10-5-134-509-07	SUPPLIES - STATE	823.41	
	10-5-134-509-07	SUPPLIES - STATE	68.39	
	10-5-134-509-07	SUPPLIES - STATE	88.17	
	10-5-134-509-07	SUPPLIES - STATE	74.30	
	10-5-134-509-07	SUPPLIES - STATE	1,497.59	
	10-5-134-509-07	SUPPLIES - STATE	51.71	
	10-5-134-509-07	SUPPLIES - STATE	107.71	
	10-5-134-509-07	SUPPLIES - STATE	277.67	
	10-5-134-509-07	SUPPLIES - STATE	158.54	
	10-5-134-509-07	SUPPLIES - STATE	69.68	
	10-5-134-509-07	SUPPLIES - STATE	66.86	
	10-5-134-509-07	SUPPLIES - STATE	67.29	
	10-5-134-509-07	SUPPLIES - STATE	45.93	
263840	12/02/2016	1968 INMARSAT		69.00
	10-5-110-509-00	SUPPLIES - PROGRAM	69.00	
263841	12/02/2016	1480 IRON MOUNTAIN SECURE SHREDDING		155.05
	15-5-511-508-01	OTHER OPERATING	155.05	

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263842	12/02/2016	1493 JET JANITORIAL SERVICE		17.08
	10-5-135-503-14	POOL	17.08	
263843	12/02/2016	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	
263844	12/02/2016	1498 JOHNNIES SERVICENTER		98.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	98.00	
263845	12/02/2016	4115 JONES, CYNTHIA D.		184.24
	15-5-511-508-01	OTHER OPERATING	184.24	
263846	12/02/2016	2679 KINCAID, LARRY		45.90
	10-5-132-504-03	TRAVEL	45.90	
263847	12/02/2016	1542 LE BLEU OF COLUMBIA		36.36
	10-5-134-501-02	OFFICE SUPPLIES	18.18	
	10-5-134-501-02	OFFICE SUPPLIES	18.18	
263848	12/02/2016	5069 LEGISLATIVE COUNCIL		240.00
	10-5-115-501-04	DUES AND PUBLICATIONS	240.00	
263849	12/02/2016	5069 LEGISLATIVE COUNCIL		240.00
	10-5-119-509-00	SUPPLIES - PROGRAM	240.00	
263850	12/02/2016	5069 LEGISLATIVE COUNCIL		480.00
	10-5-121-501-04	DUES AND PUBLICATIONS	480.00	
263851	12/02/2016	1548 LEONARD'S BODY SHOP		4,065.55
	10-5-127-503-02	EQUIPMENT REPAIRS	4,065.55	
263852	12/02/2016	4646 LINDE GAS NORTH AMERICA LLC		150.93
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	72.93	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	78.00	
263853	12/02/2016	3519 LORICK OFFICE PRODUCTS		162.13
	15-5-510-508-01	OTHER OPERATING	162.13	
263854	12/02/2016	2883 LOVE CHEVROLET COMPANY		34,993.00
	11-5-930-599-99	CAPITAL	34,993.00	
263855	12/02/2016	1555 LOWES BUSINESS ACCOUNT		1,601.40
	10-5-106-503-02	EQUIPMENT REPAIRS	16.72	
	10-5-108-503-04	BUILDING GROUNDS MAINT	206.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	222.60	
	10-5-128-509-00	SUPPLIES - PROGRAM	241.24	
	10-5-128-509-00	SUPPLIES - PROGRAM	24.31	
	11-5-202-503-30	FIRE STATION EXPENSES	448.22	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	441.86	
263856	12/02/2016	4973 MASELLA, MIA		71.28
	15-5-510-508-01	OTHER OPERATING	71.28	

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263857	12/02/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		843.75
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
263858	12/02/2016	4735 MEDICAL SERVICES OF THE CAROLINAS, INC.		1,564.55
	16-5-600-503-02	EQUIPMENT REPAIRS	444.55	
	16-5-600-506-15	CONTRACTED MAINTENANCE	1,120.00	
263859	12/02/2016	5044 METRASSENS INC.		13,904.65
	11-5-200-599-99	EQUIPMENT - CAPITAL	13,904.65	
263860	12/02/2016	4203 MID-CAROLINA AHEC, INC.		36.00
	16-5-600-504-05	TRAINING - MANDATORY	36.00	
263861	12/02/2016	1615 MILLS ELECTRIC SERVICE INC		1,945.75
	11-5-202-503-04	BUILDING GROUNDS MAINT	113.25	
	10-5-106-503-02	EQUIPMENT REPAIRS	1,350.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	482.50	
263862	12/02/2016	3107 MKA MECHANICAL, INC.		151.61
	10-5-108-503-04	BUILDING GROUNDS MAINT	151.61	
263863	12/02/2016	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
263864	12/02/2016	3973 MOSELEY OUTDOOR POWER EQUIPMENT, INC.		299.37
	10-5-135-503-02	EQUIPMENT REPAIRS	299.37	
263865	12/02/2016	4801 MOSER, SANDRA		111.13
	15-5-511-508-01	OTHER OPERATING	111.13	
263866	12/02/2016	1645 N A D A GUIDES		195.00
	10-5-115-501-04	DUES AND PUBLICATIONS	195.00	
263867	12/02/2016	4573 NATIONAL PEN COMPANY, LLC		142.50
	10-5-134-501-01	ADVERTISING	142.50	
263868	12/02/2016	5068 NATIONAL STORMWATER CENTER		824.00
	14-5-400-504-05	TRAINING - MANDATORY	824.00	
263869	12/02/2016	1650 N E N A		137.00
	10-5-106-504-04	TRAINING - ELECTIVE	137.00	
263870	12/02/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
263871	12/02/2016	4535 NOW ELECTRIC, LLC		3,926.67
	14-5-400-506-50	REPAIRS - SEWER LINE	256.65	
	14-5-400-506-50	REPAIRS - SEWER LINE	227.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	528.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,154.06	
	14-5-400-506-50	REPAIRS - SEWER LINE	565.81	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,195.15	

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263872	12/02/2016	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	
263873	12/02/2016	1678 OFFICE DEPOT		69.85
	15-5-519-508-01	OTHER OPERATING	69.85	
263874	12/02/2016	3834 O'NEAL FLOORING SERVICES, LLC.		3,593.00
	15-5-511-508-01	OTHER OPERATING	3,593.00	
263875	12/02/2016	4906 ONIX NETWORKING CORP.		161.20
	10-5-106-501-06	DATA PROCESSING	161.20	
263876	12/02/2016	5054 OUTEN, DANA		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
263877	12/02/2016	5067 PALMETTO FARM SUPPLY		32.90
	10-5-127-509-00	SUPPLIES - PROGRAM	32.90	
263878	12/02/2016	4949 PATE, DUANE		108.54
	10-5-132-504-03	TRAVEL	108.54	
263879	12/02/2016	5031 PEEBLES, WILLIE JOE		105.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	105.00	
263880	12/02/2016	1711 PETE DUTY & ASSOCIATES INC		144.60
	14-5-400-506-51	REPAIRS - SEWER PLANT	144.60	
263881	12/02/2016	1728 POLLOCK FINANCIAL SERVICE		1,908.00
	15-5-511-508-01	OTHER OPERATING	227.16	
	15-5-511-508-01	OTHER OPERATING	1,246.15	
	15-5-511-508-01	OTHER OPERATING	434.69	
263882	12/02/2016	1686 OWEN G. DUNN., DPA PRINTELECT		795.12
	10-5-132-503-02	EQUIPMENT REPAIRS	795.12	
263883	12/02/2016	1687 P & S CONSTRUCTION CO, INC		1,599.17
	14-5-400-506-50	REPAIRS - SEWER LINE	306.67	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,292.50	
263884	12/02/2016	4625 QUALITY MOBILE X-RAY INC.		195.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	195.00	
263885	12/02/2016	1758 RADIO COMMUNICATION SERVICE IN		111.07
	16-5-600-503-02	EQUIPMENT REPAIRS	111.07	

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263886	12/02/2016	5027 RANDSTAD MAIL CODE 5602		1,050.00
	15-5-511-508-01	OTHER OPERATING	525.00	
	15-5-511-508-01	OTHER OPERATING	525.00	
263887	12/02/2016	1767 RECORDED BOOKS, LLC		104.39
	10-5-134-509-06	SUPPLIES - LOCAL	75.59	
	10-5-134-509-06	SUPPLIES - LOCAL	28.80	
263888	12/02/2016	5005 RHETT, JOSEPH SAMUEL, JR.		850.00
	15-5-518-508-01	OTHER OPERATING	850.00	
263889	12/02/2016	4602 RITTER, SHARON		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
263890	12/02/2016	2778 ROBERT MADSEN		121.50
	15-5-520-508-01	OTHER OPERATING	121.50	
263891	12/02/2016	1789 ROTARY CLUB OF WEST WATEREE-LUGOFF		215.00
	11-5-216-501-04	DUES AND PUBLICATIONS	215.00	
263892	12/02/2016	1797 S C A A O		30.00
	10-5-115-501-04	DUES AND PUBLICATIONS	30.00	
263893	12/02/2016	1820 S C CRIMINAL JUSTICE ACADEMY		40.00
	10-5-128-504-05	TRAINING - MANDATORY	40.00	
263894	12/02/2016	1824 S C DEPT OF MOTOR VEHICLES		15.00
	11-5-930-599-99	CAPITAL	15.00	
263895	12/02/2016	1832 S C DHEC		450.00
	15-5-518-508-01	OTHER OPERATING	450.00	
263896	12/02/2016	1837 S C ELECTION COMMISSION		35.00
	10-5-119-503-12	JUROR PAY	35.00	
263897	12/02/2016	1838 S C ELECTRIC & GAS		259.58
	10-5-127-505-00	UTILITIES	174.44	
	11-5-202-503-30	FIRE STATION EXPENSES	30.81	
	11-5-202-503-30	FIRE STATION EXPENSES	23.89	
	11-5-202-503-30	FIRE STATION EXPENSES	30.44	
263898	12/02/2016	1957 SOUTH CAROLINA FIRE ACADEMY		5.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
263899	12/02/2016	2278 SC SECRETARY OF STATE		25.00
	10-5-128-501-04	DUES AND PUBLICATIONS	25.00	
263900	12/02/2016	5071 SECURITY COLLECTION AGENCY		1,024.06
	16-5-600-506-00	CONTRACTED SERVICES	1,024.06	
263901	12/02/2016	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
263902	12/02/2016	1893 SHEALY ENVIRONMENTAL SERVICES		357.00
	14-5-400-503-32	PROGRAM FEES	241.50	
	14-5-400-503-32	PROGRAM FEES	115.50	

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263903	12/02/2016	1895 SHEHEEN, HANCOCK & GODWIN, LLP		30,000.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	14,600.00	
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	15,400.00	
263904	12/02/2016	4950 SHELLEY, DANIEL D.		115.56
	10-5-132-504-03	TRAVEL	115.56	
263905	12/02/2016	1899 SIGNS BY COLT		909.50
	10-5-128-599-99	EQUIPMENT - CAPITAL	909.50	
263906	12/02/2016	1907 SIGNS UNLIMITED OF SC, LLC		504.51
	10-5-111-509-01	SUPPLIES - SIGNS	504.51	
263907	12/02/2016	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66	
263908	12/02/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		3,059.23
	16-5-600-509-00	SUPPLIES - PROGRAM	88.39	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	85.00	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	49.79	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	33.19	
	16-5-600-509-00	SUPPLIES - PROGRAM	37.66	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	69.24	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,283.34	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,412.62	
263909	12/02/2016	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	
263910	12/02/2016	3482 SOUTHERN HEALTH PARTNERS		9,599.16
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,599.16	
263911	12/02/2016	1940 SPEAKS OIL COMPANY INC		7,168.21
	10-5-111-504-00	FUEL	5,149.87	
	11-5-213-504-00	FUEL	1,716.63	
	14-5-400-505-00	UTILITIES	61.71	
	14-5-400-505-00	UTILITIES	142.68	
	14-5-400-505-00	UTILITIES	97.32	
263912	12/02/2016	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
263913	12/02/2016	1944 SPORTS CONNECTION		2,752.47
	10-5-135-503-15	ATHLETICS	837.81	
	10-5-135-503-15	ATHLETICS	1,370.67	
	10-5-135-503-15	ATHLETICS	502.26	
	10-5-100-501-02	OFFICE SUPPLIES	41.73	
263914	12/02/2016	1954 STATE , THE		358.80
	10-5-134-509-06	SUPPLIES - LOCAL	358.80	
263915	12/02/2016	4910 STATEWIDE SECURITY SYSTEMS, INC.		224.70
	15-5-518-508-01	OTHER OPERATING	224.70	



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263916	12/02/2016	4825 STREATER, CAMPBELL		245.00
	15-5-511-508-01	OTHER OPERATING	245.00	
263917	12/02/2016	3593 SUPERIOR SANITATION SERVICE		3,076.43
	11-5-213-506-03	CS - DISPOSAL	1,579.86	
	11-5-213-506-03	CS - DISPOSAL	1,496.57	
263918	12/02/2016	3593 SUPERIOR SANITATION SERVICE		40.00
	16-5-600-505-00	UTILITIES	40.00	
263919	12/02/2016	1466 SURESCREEN		9,469.00
	15-5-518-508-01	OTHER OPERATING	6,149.00	
	15-5-518-508-01	OTHER OPERATING	3,320.00	
263920	12/02/2016	5038 TEAM IA, INC.		925.00
	10-5-106-503-02	EQUIPMENT REPAIRS	925.00	
263921	12/02/2016	4882 TERMINIX SERVICE, INC.		40.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
263922	12/02/2016	2094 THOMSON REUTERS - WEST		3,372.19
	15-5-511-508-01	OTHER OPERATING	3,372.19	
263923	12/02/2016	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
263924	12/02/2016	2016 TRUVISTA		5,123.09
	10-5-135-505-01	TELEPHONE - LOCAL	565.20	
	10-5-000-505-01	TELEPHONE - LOCAL	1,793.32	
	10-5-000-505-01	TELEPHONE - LOCAL	1,508.52	
	10-5-132-506-15	CONTRACTED MAINTENANCE	1,256.05	
263925	12/02/2016	2037 UNIFIRST		672.71
	10-5-161-508-01	OTHER OPERATING	23.59	
	10-5-161-508-01	OTHER OPERATING	23.59	
	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	
	10-5-111-502-00	CUSTODIAL SUPPLIES	118.79	
	10-5-111-502-01	UNIFORMS AND CLOTHING	146.48	
	10-5-161-508-01	OTHER OPERATING	23.59	
	10-5-108-502-01	UNIFORMS AND CLOTHING	61.40	
	10-5-108-502-00	CUSTODIAL SUPPLIES	55.04	
263926	12/02/2016	2024 U P S		16.75
	10-5-123-501-03	POSTAGE	16.75	
263927	12/02/2016	2042 UPS STORE		73.64
	15-5-511-508-01	OTHER OPERATING	73.64	
263928	12/02/2016	2044 USA BLUE BOOK		1,151.37
	14-5-400-506-50	REPAIRS - SEWER LINE	1,151.37	

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263929	12/02/2016	4929 US INK AND TONER		199.47
	10-5-161-508-01	OTHER OPERATING	199.47	
263930	12/02/2016	2033 U S PATRIOT LLC		311.30
	10-5-127-502-01	UNIFORMS AND CLOTHING	219.50	
	10-5-127-502-01	UNIFORMS AND CLOTHING	91.80	
263931	12/02/2016	2034 U S POSTMASTER		47.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	47.00	
263932	12/02/2016	2046 VALLEY BEVERAGE		95.31
	15-5-511-508-01	OTHER OPERATING	95.31	
263933	12/02/2016	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00	
263934	12/02/2016	2053 VIC BAILEY FORD		49,732.00
	11-5-930-599-99	CAPITAL	26,032.00	
	11-5-930-599-99	CAPITAL	23,700.00	
263935	12/02/2016	5066 WALGREENS CO.		276.00
	10-5-104-503-17	TESTING & SCREENING	276.00	
263936	12/02/2016	2075 WALMART 9371		560.53
	10-5-119-503-12	JUROR PAY	10.57	
	10-5-119-503-12	JUROR PAY	10.10	
	10-5-134-509-00	SUPPLIES - PROGRAM	23.84	
	11-5-202-503-30	FIRE STATION EXPENSES	27.77	
	11-5-216-501-02	OFFICE SUPPLIES	320.48	
	16-5-600-502-00	CUSTODIAL SUPPLIES	167.77	
263937	12/02/2016	2463 WALMART		17,100.00
	10-5-102-503-20	EMPLOYEE RECOGNITION	17,100.00	
263938	12/02/2016	2083 WARREN, THOYD		102.06
	10-5-132-504-03	TRAVEL	102.06	
263939	12/02/2016	4516 WATCHGUARD VIDEO		16.05
	10-5-127-503-02	EQUIPMENT REPAIRS	16.05	
263940	12/02/2016	2063 W K DICKSON & CO INC		11,200.00
	11-5-215-599-97	GRANT MATCH - CAPITAL	560.00	
	13-5-928-599-98	CAPITAL PROJECTS	10,080.00	
	13-5-928-599-98	CAPITAL PROJECTS	560.00	
263941	12/02/2016	3935 XEROX BUSINESS SERVICES		5,422.76
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
	10-5-123-501-06	DATA PROCESSING	535.00	
263942	12/02/2016	4776 ZUERCHER TECHNOLOGIES, LLC		138,977.45
	11-5-930-599-99	CAPITAL	138,977.45	
	CHECK RUN:	1342	NUMBER OF CHECKS:	199
				<u>920,947.17</u>

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263943	12/09/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
263944	12/09/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
263945	12/09/2016	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	
263946	12/09/2016	1516 K C UNITED WAY		343.01
	10-2-000-203-19	UNITED WAY	343.01	
263947	12/09/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
263948	12/09/2016	1828 S C DEPT OF REVENUE		107.50
	10-2-000-203-21	GARNISHED WAGES	107.50	
263949	12/09/2016	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	
263950	12/09/2016	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
263951	12/09/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
263952	12/09/2016	3491 WAGeworks, INC.		67.39
	10-2-000-203-12	INSURANCE - MONEY PLUS	67.39	
CHECK RUN: 1343			NUMBER OF CHECKS: 10	<hr/> 3,014.77
CHECK RUN: 1344				
263953	12/09/2016	4743 ADAMS ELECTRIC SERVICE, INC.		87.06
	10-5-135-503-04	BUILDING GROUNDS MAINT	87.06	
263954	12/09/2016	3816 AFLAC PREMIUM HOLDING		6,536.53
	10-2-000-203-26	INSURANCE - AFLAC	6,536.53	
263955	12/09/2016	1019 AIRTIGHT INSULATION INC		1,330.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	1,330.00	
263956	12/09/2016	3599 ALADTEC INC.		121.00
	16-5-600-506-00	CONTRACTED SERVICES	121.00	
263957	12/09/2016	5077 ALL CONSTRUCTION RESOURCES & SERVICES		4,150.00
	15-5-518-508-01	OTHER OPERATING	3,500.00	
	15-5-518-508-01	OTHER OPERATING	650.00	
263958	12/09/2016	1047 ANOTHER PRINTER INC		673.01
	15-5-518-508-01	OTHER OPERATING	673.01	
263959	12/09/2016	5003 ARC DOCUMENT SOLUTIONS, LLC		391.89
	10-5-118-506-15	CONTRACTED MAINTENANCE	391.89	

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263960	12/09/2016	3770 ATEC		72.00
	10-5-135-503-15	ATHLETICS	72.00	
263961	12/09/2016	3301 CHARLES E BAXLEY JR		30.94
	10-5-127-504-03	TRAVEL	30.94	
263962	12/09/2016	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	
263963	12/09/2016	1095 BETHUNE, TOWN OF		204.66
	10-5-135-505-00	UTILITIES	26.38	
	10-5-135-505-00	UTILITIES	26.38	
	11-5-202-503-30	FIRE STATION EXPENSES	78.54	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	46.98	
	10-5-134-505-00	UTILITIES	26.38	
263964	12/09/2016	2176 BETSY EVELAND		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
263965	12/09/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
263966	12/09/2016	1096 BLACK RIVER ELECTRIC COOP		1,524.32
	11-5-213-505-00	UTILITIES	32.78	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	165.80	
	11-5-202-503-30	FIRE STATION EXPENSES	109.65	
	11-5-202-503-30	FIRE STATION EXPENSES	214.68	
	10-5-111-505-00	UTILITIES	386.93	
	11-5-213-505-00	UTILITIES	386.93	
	10-5-135-505-00	UTILITIES	63.50	
	16-5-600-505-00	UTILITIES	164.05	
263967	12/09/2016	2489 BLAKE & FORD INC		108.99
	10-5-122-501-02	OFFICE SUPPLIES	108.99	
263968	12/09/2016	1101 BLANCHARD MACHINERY COMPANY		2,804.39
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,791.63	
	11-5-202-506-15	CONTRACTED MAINTENANCE	1,012.76	
263969	12/09/2016	1111 BOHELER, PAM		42.00
	10-5-135-503-16	PROGRAMS	42.00	
263970	12/09/2016	4616 BOUND TREE MEDICAL LLC		1,302.19
	11-5-237-508-01	OTHER OPERATING	1,302.19	
263971	12/09/2016	5079 BUNNEL-LAMMONS ENGINEERING		5,350.00
	13-5-935-599-98	CAPITAL PROJECTS	5,350.00	
263972	12/09/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	

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263973	12/09/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
263974	12/09/2016	1158 CAMDEN BUILDERS SUPPLY		1,579.05
		11-5-202-503-30 FIRE STATION EXPENSES	27.22	
		11-5-202-503-30 FIRE STATION EXPENSES	29.94	
		11-5-202-503-30 FIRE STATION EXPENSES	35.22	
		11-5-202-503-30 FIRE STATION EXPENSES	59.87	
		16-5-600-509-00 SUPPLIES - PROGRAM	38.69	
		16-5-600-509-00 SUPPLIES - PROGRAM	21.39	
		10-5-108-503-04 BUILDING GROUNDS MAINT	50.54	
		10-5-108-503-04 BUILDING GROUNDS MAINT	9.62	
		10-5-108-503-04 BUILDING GROUNDS MAINT	64.19	
		10-5-108-503-04 BUILDING GROUNDS MAINT	39.86	
		10-5-108-503-04 BUILDING GROUNDS MAINT	1.98	
		10-5-108-503-04 BUILDING GROUNDS MAINT	27.78	
		10-5-108-503-04 BUILDING GROUNDS MAINT	69.31	
		10-5-108-503-04 BUILDING GROUNDS MAINT	3.84	
		10-5-108-503-04 BUILDING GROUNDS MAINT	3.73	
		10-5-108-503-04 BUILDING GROUNDS MAINT	83.71	
		10-5-108-503-04 BUILDING GROUNDS MAINT	14.96	
		10-5-108-503-04 BUILDING GROUNDS MAINT	19.33	
		10-5-108-503-04 BUILDING GROUNDS MAINT	(7.06)	
		10-5-108-503-04 BUILDING GROUNDS MAINT	5.11	
		10-5-108-502-00 CUSTODIAL SUPPLIES	5.54	
		10-5-108-502-00 CUSTODIAL SUPPLIES	8.11	
		10-5-108-502-00 CUSTODIAL SUPPLIES	84.20	
		16-5-600-503-02 EQUIPMENT REPAIRS	16.66	
		16-5-600-503-02 EQUIPMENT REPAIRS	2.99	
		10-5-135-503-04 BUILDING GROUNDS MAINT	76.91	
		10-5-135-502-00 CUSTODIAL SUPPLIES	18.81	
		10-5-135-503-04 BUILDING GROUNDS MAINT	19.68	
		10-5-135-503-04 BUILDING GROUNDS MAINT	18.18	
		10-5-135-503-04 BUILDING GROUNDS MAINT	134.98	
		10-5-135-503-04 BUILDING GROUNDS MAINT	35.80	
		10-5-135-503-04 BUILDING GROUNDS MAINT	50.63	
		10-5-135-503-04 BUILDING GROUNDS MAINT	427.44	
		10-5-135-503-04 BUILDING GROUNDS MAINT	65.64	
		10-5-135-503-04 BUILDING GROUNDS MAINT	3.57	
		10-5-135-504-07 FOOD AND BEVERAGE	10.68	
263975	12/09/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
263976	12/09/2016	1174 CAMDEN, CITY OF		22,007.79
		10-5-108-505-00 UTILITIES	134.19	
		16-5-600-505-00 UTILITIES	435.71	
		10-5-108-505-00 UTILITIES	455.38	
		10-5-108-505-00 UTILITIES	747.46	
		10-5-108-505-00 UTILITIES	7,475.12	

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	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	127.70	
	10-5-135-505-00	UTILITIES	75.60	
	10-5-135-505-00	UTILITIES	731.31	
	10-5-108-505-00	UTILITIES	906.19	
	10-5-108-505-00	UTILITIES	542.25	
	10-5-108-505-00	UTILITIES	7,881.68	
	10-5-134-505-00	UTILITIES	2,366.78	
	11-5-202-503-30	FIRE STATION EXPENSES	77.40	
	11-5-202-503-30	FIRE STATION EXPENSES	51.02	
263977	12/09/2016	1162 CAMDEN FLORAL		59.87
	10-5-102-503-20	EMPLOYEE RECOGNITION	59.87	
263978	12/09/2016	1165 CAMDEN LOCK & KEY COMPANY		724.23
	10-5-108-503-04	BUILDING GROUNDS MAINT	499.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	125.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	100.00	
263979	12/09/2016	1166 CAMDEN MEDIA CO		490.26
	10-5-132-501-01	ADVERTISING	178.88	
	10-5-132-501-01	ADVERTISING	178.88	
	10-5-109-501-01	ADVERTISING	53.00	
	10-5-109-501-01	ADVERTISING	79.50	
263980	12/09/2016	1170 CAMDEN TOOL RENTAL		64.20
	10-5-111-503-01	EQUIPMENT RENTAL	64.20	
263981	12/09/2016	3457 CAMPOLONG, MELIA		291.90
	10-5-135-503-16	PROGRAMS	291.90	
263982	12/09/2016	4121 CAROLINA DIGITAL PHONE		372.50
	10-5-134-505-01	TELEPHONE - LOCAL	372.50	
263983	12/09/2016	1192 CASSATT COUNTRY STORE INC		47.71
	11-5-202-504-00	FUEL	47.71	
263984	12/09/2016	1148 C D W GOVERNMENT		4,124.76
	11-5-237-508-01	OTHER OPERATING	4,066.21	
	10-5-135-501-02	OFFICE SUPPLIES	58.55	
263985	12/09/2016	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		364.78
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	364.78	
263986	12/09/2016	1258 CUSTOM PRINTWEAR INC		1,649.61
	10-5-135-502-01	UNIFORMS AND CLOTHING	1,649.61	
263987	12/09/2016	1261 DANA SAFETY SUPPLY		555.12
	10-5-127-509-00	SUPPLIES - PROGRAM	555.12	
263988	12/09/2016	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
263989	12/09/2016	1269 DAVIS & FLOYD INC		355.21
	14-5-400-503-08	ENGINEERING & MONITORING	355.21	

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263990	12/09/2016	1271 DAVIS PRINTING CO		77.04
	10-5-135-503-16	PROGRAMS	77.04	
263991	12/09/2016	1276 DEMCO		52.93
	10-5-134-501-02	OFFICE SUPPLIES	52.93	
263992	12/09/2016	1140 DEPARTMENT OF ADMINISTRATION		958.80
	10-5-134-501-03	POSTAGE	958.80	
263993	12/09/2016	1287 DIVERSIFIED RECYCLING INC		520.20
	11-5-213-506-03	CS - DISPOSAL	30.00	
	11-5-246-509-00	SUPPLIES - PROGRAM	429.00	
	11-5-213-506-03	CS - DISPOSAL	61.20	
263994	12/09/2016	1746 DUKE ENERGY PROGRESS		4,179.75
	11-5-202-503-30	FIRE STATION EXPENSES	88.52	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	187.76	
	10-5-134-505-00	UTILITIES	132.50	
	10-5-127-505-00	UTILITIES	3,312.58	
	10-5-135-505-00	UTILITIES	10.93	
	11-5-202-503-30	FIRE STATION EXPENSES	144.60	
	14-5-400-505-00	UTILITIES	302.86	
263995	12/09/2016	1319 ELECTRIC CONTROL & SUPPLY INC		837.16
	14-5-400-506-50	REPAIRS - SEWER LINE	837.16	
263996	12/09/2016	4282 ESP ASSOCIATES, PA		577.50
	13-5-933-585-84	2015 BOND HERITAGE POINT	577.50	
263997	12/09/2016	1327 EVANS M BUNCH, III & ASSOCIATE		5,040.00
	10-5-116-506-00	CONTRACTED SERVICES	5,040.00	
263998	12/09/2016	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-935-585-86	PROJECT MANAGER	5,125.00	
263999	12/09/2016	1336 FAIRFIELD ELECTRIC COOP		7,732.99
	14-5-400-505-00	UTILITIES	7,732.99	
264000	12/09/2016	4250 FIRE EQUIPMENT SALES & SERVICES		207.11
	11-5-202-503-30	FIRE STATION EXPENSES	5.56	
	11-5-202-503-30	FIRE STATION EXPENSES	201.55	
264001	12/09/2016	1351 FUELMAN		0.00
			0.00	
264002	12/09/2016	1351 FUELMAN		6,712.55
	10-5-108-504-00	FUEL	47.35	
	10-5-109-504-00	FUEL	70.73	
	10-5-111-504-00	FUEL	322.54	
	10-5-114-504-00	FUEL	70.99	
	10-5-125-504-00	FUEL	25.50	
	10-5-126-504-00	FUEL	70.59	
	10-5-127-504-00	FUEL	3,495.45	
	10-5-128-504-00	FUEL	28.16	

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	10-5-130-504-00	FUEL	238.19	
	10-5-135-504-00	FUEL	250.72	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	93.30	
	11-5-202-504-00	FUEL	390.14	
	11-5-213-504-00	FUEL	372.91	
	11-5-215-504-00	FUEL	35.29	
	11-5-230-504-00	FUEL	31.61	
	14-5-400-504-00	FUEL	214.55	
	16-5-600-504-00	FUEL	954.53	
264003	12/09/2016	2526 FUELMAN		40.40
	10-5-127-504-00	FUEL	40.40	
264004	12/09/2016	1382 GALLS, LLC		88.03
	16-5-600-502-01	UNIFORMS AND CLOTHING	88.03	
264005	12/09/2016	1396 GLOBAL EQUIPMENT COMPANY INC		253.66
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	253.66	
264006	12/09/2016	1424 HANSON AGGREGATES INC		2,045.40
	10-5-111-509-02	SUPPLIES - ROCK	2,045.40	
264007	12/09/2016	1436 HERALD LEASING CO INC		112.34
	10-5-123-501-07	COPIER LEASE	112.34	
264008	12/09/2016	1437 HERALD OFFICE SYSTEMS		329.86
	10-5-123-506-15	CONTRACTED MAINTENANCE	37.85	
	14-5-400-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-127-501-07	COPIER LEASE	170.78	
264009	12/09/2016	1441 HIGH COUNTRY BP		144.29
	11-5-202-504-00	FUEL	144.29	
264010	12/09/2016	3328 RANDALL C HUDSON		36.00
	10-5-127-504-03	TRAVEL	36.00	
264011	12/09/2016	1470 INGRAM LIBRARY SERVICES		462.43
	10-5-134-509-07	SUPPLIES - STATE	76.27	
	10-5-134-509-07	SUPPLIES - STATE	191.70	
	10-5-134-509-07	SUPPLIES - STATE	124.56	
	10-5-134-509-07	SUPPLIES - STATE	69.90	
264012	12/09/2016	1493 JET JANITORIAL SERVICE		234.45
	10-5-111-502-00	CUSTODIAL SUPPLIES	40.13	
	11-5-213-501-02	OFFICE SUPPLIES	58.85	
	10-5-111-509-00	SUPPLIES - PROGRAM	135.47	
264013	12/09/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		845.00
	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	
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	



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264014	12/09/2016	1505 JUNIOR LIBRARY GUILD		2,301.60
	10-5-134-509-06	SUPPLIES - LOCAL	2,301.60	
264015	12/09/2016	2258 KERSHAW COUNTY UTILITIES		97.00
	10-5-135-505-00	UTILITIES	58.00	
	10-5-127-505-00	UTILITIES	39.00	
264016	12/09/2016	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
264017	12/09/2016	5069 LEGISLATIVE COUNCIL		240.00
	10-5-119-509-00	SUPPLIES - PROGRAM	240.00	
264018	12/09/2016	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
264019	12/09/2016	1557 LUGOFF ELGIN WATER AUTHORITY		3,235.20
	14-5-400-506-00	CONTRACTED SERVICES	1,542.60	
	10-5-127-505-00	UTILITIES	99.66	
	10-5-127-505-00	UTILITIES	256.79	
	11-5-202-503-30	FIRE STATION EXPENSES	26.63	
	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	136.67	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	33.69	
	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.	26.15	
264020	12/09/2016	1562 LYNCHES RIVER ELECTRIC COOP		86.87
	11-5-202-503-30	FIRE STATION EXPENSES	86.87	
264021	12/09/2016	2445 MCDONALD, JOYCE		9.37
	10-5-119-503-12	JUROR PAY	9.37	
264022	12/09/2016	3051 MERUS REFRESHMENT SERVICES, INC.		59.35
	15-5-511-508-01	OTHER OPERATING	59.35	
264023	12/09/2016	4367 MICHAEL BAKER INTERNATIONAL, INC.		20,820.72
	13-5-932-585-90	TREMBLE BRANCH ROAD	3,554.17	
	11-5-205-599-99	EQUIPMENT - CAPITAL	1,935.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	2,250.00	

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	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	7,366.55	
	10-5-111-599-98	CAPITAL PROJECTS	5,715.00	
264024	12/09/2016	1615 MILLS ELECTRIC SERVICE INC		80.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	80.00	
264025	12/09/2016	3107 MKA MECHANICAL, INC.		574.85
	10-5-108-503-04	BUILDING GROUNDS MAINT	200.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	374.85	
264026	12/09/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
264027	12/09/2016	1678 OFFICE DEPOT		2,657.99
	10-5-103-503-19	SUPPLIES PASS THRU	1,882.46	
	10-5-127-501-02	OFFICE SUPPLIES	230.91	
	10-5-128-501-02	OFFICE SUPPLIES	204.71	
	10-5-135-501-02	OFFICE SUPPLIES	339.91	
264028	12/09/2016	3776 OLDE CAMDEN CATERING, LLC		1,500.00
	15-5-511-508-01	OTHER OPERATING	1,500.00	
264029	12/09/2016	4717 OFFENDER MANAGEMENT SERVICES, INC.		1,712.00
	15-5-522-508-01	OTHER OPERATING	208.00	
	15-5-522-508-01	OTHER OPERATING	1,504.00	
264030	12/09/2016	2579 O'REILLY AUTOMOTIVE INC		32.68
	10-5-135-503-02	EQUIPMENT REPAIRS	3.73	
	10-5-135-503-02	EQUIPMENT REPAIRS	28.95	
264031	12/09/2016	2230 OUTDOOR EQUIPMENT PLUS		73.51
	10-5-135-503-02	EQUIPMENT REPAIRS	24.45	
	10-5-135-503-02	EQUIPMENT REPAIRS	49.06	
264032	12/09/2016	1685 OUTPOST FOOD MART		41.65
	11-5-202-504-00	FUEL	41.65	
264033	12/09/2016	5067 PALMETTO FARM SUPPLY		48.00
	10-5-127-509-00	SUPPLIES - PROGRAM	48.00	
264034	12/09/2016	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
264035	12/09/2016	4769 PARTYTIME		795.00
	15-5-511-508-01	OTHER OPERATING	795.00	
264036	12/09/2016	4740 PEOPLEFACTS		33.34
	10-5-104-503-17	TESTING & SCREENING	16.67	
	10-5-104-503-17	TESTING & SCREENING	16.67	
264037	12/09/2016	1758 RADIO COMMUNICATION SERVICE IN		128.41
	11-5-202-503-30	FIRE STATION EXPENSES	128.41	
264038	12/09/2016	1761 RAINBOW TROPHIES		82.60
	16-5-600-501-02	OFFICE SUPPLIES	82.60	

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264039	12/09/2016	5027 RANDSTAD MAIL CODE 5602		1,036.00
	15-5-511-508-01	OTHER OPERATING	525.00	
	15-5-511-508-01	OTHER OPERATING	511.00	
264040	12/09/2016	4256 RB TODD & ASSOCIATES, INC.		2,300.00
	13-5-922-585-92	RECREATION PROJECT	1,770.59	
	13-5-922-585-92	RECREATION PROJECT	529.41	
264041	12/09/2016	1870 SAFEGUARD BUSINESS SYSTEM		509.72
	10-5-103-501-02	OFFICE SUPPLIES	509.72	
264042	12/09/2016	1877 SANDHILL TELEPHONE COOP INC		211.26
	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	41.89	
	11-5-202-505-01	TELEPHONE - LOCAL	41.67	
264043	12/09/2016	1800 S C A D C P		1,500.00
	15-5-518-508-01	OTHER OPERATING	1,500.00	
264044	12/09/2016	1812 S C BAR - C L E DIVISION		132.84
	10-5-121-501-04	DUES AND PUBLICATIONS	132.84	
264045	12/09/2016	1829 S C DEPT OF REVENUE		47,002.51
	10-2-000-202-03	DUE TO OTHER - ROD	47,002.51	
264046	12/09/2016	2853 S C D O T		60.00
	14-5-400-503-32	PROGRAM FEES	60.00	
264047	12/09/2016	1838 S C ELECTRIC & GAS		3,342.49
	10-5-135-505-00	UTILITIES	37.72	
	10-5-128-505-00	UTILITIES	1,934.90	
	10-5-134-505-00	UTILITIES	30.35	
	10-5-135-505-00	UTILITIES	204.04	
	10-5-135-505-00	UTILITIES	265.21	
	10-5-135-505-00	UTILITIES	870.27	
264048	12/09/2016	1848 S C LAW ENFORCEMENT DIVISION		50.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	50.00	
264049	12/09/2016	1853 S C R P A		355.00
	10-5-135-504-04	TRAINING - ELECTIVE	355.00	
264050	12/09/2016	1860 S C STATE LIBRARY		10.00
	10-5-134-504-04	TRAINING - ELECTIVE	10.00	
264051	12/09/2016	3485 SHEALY CONSULTING, LLC		999.10
	14-5-400-503-32	PROGRAM FEES	999.10	
264052	12/09/2016	1893 SHEALY ENVIRONMENTAL SERVICES		1,417.50
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	189.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	162.75	

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14-5-400-503-32		PROGRAM FEES	173.25	
14-5-400-503-32		PROGRAM FEES	173.25	
264053	12/09/2016	1897 SHERWIN WILLIAMS COMPANY		48.41
10-5-135-503-04		BUILDING GROUNDS MAINT	48.41	
264054	12/09/2016	1905 SIDDON-MCKEIVER, GAYELOIS		92.34
15-5-518-508-01		OTHER OPERATING	92.34	
264055	12/09/2016	1929 SOUTH EASTERN ROAD TREATMENT		6,700.77
11-5-205-503-03		EQUIPMENT - NONCAPITAL	4,269.30	
11-5-205-503-03		EQUIPMENT - NONCAPITAL	2,431.47	
264056	12/09/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		3,187.60
16-5-600-509-14		SUPPLIES - PHARMACEUTICALS	131.58	
16-5-600-509-00		SUPPLIES - PROGRAM	87.74	
16-5-600-509-00		SUPPLIES - PROGRAM	96.71	
16-5-600-509-00		SUPPLIES - PROGRAM	1,458.77	
16-5-600-509-00		SUPPLIES - PROGRAM	1,412.80	
264057	12/09/2016	1940 SPEAKS OIL COMPANY INC		8,338.63
10-5-111-504-00		FUEL	999.10	
11-5-213-504-00		FUEL	333.03	
10-5-111-504-00		FUEL	5,254.87	
11-5-213-504-00		FUEL	1,751.63	
264058	12/09/2016	2149 STATE BUDGET & CONTROL BOARD - RETIREE		27,795.44
10-2-000-203-10		INSURANCE - COBRA	469.94	
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	
264059	12/09/2016	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		230,297.18
10-2-000-203-03		INSURANCE - HEALTH	165,407.96	
10-2-000-203-03		INSURANCE - HEALTH	46,370.32	
10-2-000-203-03		INSURANCE - HEALTH	2,820.00	
10-2-000-203-04		INSURANCE - DENTAL	1,836.20	
10-2-000-203-05		INSURANCE - DENTAL PLUS	6,757.14	
10-2-000-203-06		INSURANCE - DEP LIFE SPOUSE	339.76	
10-2-000-203-07		INSURANCE - DEP LIFE CHILD	86.90	
10-2-000-203-08		INSURANCE - OPT LIFE	3,438.90	
10-2-000-203-09		INSURANCE - SLTD	617.10	
10-2-000-203-25		INSURANCE - VISION	2,622.90	
264060	12/09/2016	1954 STATE, THE		89.70
10-5-134-509-06		SUPPLIES - LOCAL	89.70	
264061	12/09/2016	4082 STERICYCLE		79.79
10-5-126-509-00		SUPPLIES - PROGRAM	79.79	
264062	12/09/2016	4641 SUBURBAN PROPANE - 1053		199.20
16-5-600-505-00		UTILITIES	199.20	

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264063	12/09/2016	3593 SUPERIOR SANITATION SERVICE		1,544.80
	11-5-213-506-03	CS - DISPOSAL	1,544.80	
264064	12/09/2016	5038 TEAM IA, INC.		20,980.41
	11-5-930-599-99	CAPITAL	20,980.41	
264065	12/09/2016	1992 TELESCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
264066	12/09/2016	2002 TODD & MOORE INC		103.64
	10-5-135-503-15	ATHLETICS	103.64	
264067	12/09/2016	2016 TRUVISTA		2,058.56
	11-5-201-505-01	TELEPHONE - LOCAL	2,007.36	
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
264068	12/09/2016	2037 UNIFIRST		0.00
			0.00	
264069	12/09/2016	2037 UNIFIRST		891.23
	10-5-108-502-01	UNIFORMS AND CLOTHING	61.40	
	10-5-108-502-00	CUSTODIAL SUPPLIES	57.45	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.58	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.58	
	10-5-111-502-01	UNIFORMS AND CLOTHING	156.43	
	10-5-111-502-01	UNIFORMS AND CLOTHING	146.48	
	11-5-213-502-01	UNIFORMS AND CLOTHING	103.79	
	10-5-135-502-00	CUSTODIAL SUPPLIES	4.98	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.78	
	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	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.78	
	10-5-135-502-00	CUSTODIAL SUPPLIES	3.38	
	10-5-135-502-01	UNIFORMS AND CLOTHING	35.78	
	10-5-135-502-00	CUSTODIAL SUPPLIES	17.45	
	10-5-135-503-04	BUILDING GROUNDS MAINT	38.20	
264070	12/09/2016	2042 UPS STORE		14.64
	10-5-127-501-02	OFFICE SUPPLIES	2.18	
	11-5-202-503-30	FIRE STATION EXPENSES	12.46	
264071	12/09/2016	3082 URS CORPORATION		6,343.21
	11-5-213-503-08	ENGINEERING & MONITORING	3,505.58	
	11-5-213-503-08	ENGINEERING & MONITORING	2,330.44	
	11-5-213-503-08	ENGINEERING & MONITORING	507.19	
264072	12/09/2016	2044 USA BLUE BOOK		332.85
	14-5-400-506-50	REPAIRS - SEWER LINE	332.85	
264073	12/09/2016	2033 U S PATRIOT LLC		198.72
	10-5-127-502-01	UNIFORMS AND CLOTHING	198.72	

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264074	12/09/2016	2034 U S POSTMASTER	102.00
	10-5-117-501-03	POSTAGE	102.00
264075	12/09/2016	2035 U S TIRE RECYCLING	1,115.10
	11-5-213-506-11	CS - TIRE DISPOSAL	1,115.10
264076	12/09/2016	2051 VERIZON WIRELESS SERVICES LLC	113.43
	10-5-134-505-03	TELEPHONE - CELLULAR	113.43
264077	12/09/2016	2051 VERIZON WIRELESS SERVICES LLC	497.03
	15-5-518-508-01	OTHER OPERATING	497.03
264078	12/09/2016	2051 VERIZON WIRELESS SERVICES LLC	70.59
	15-5-522-508-01	OTHER OPERATING	70.59
264079	12/09/2016	2051 VERIZON WIRELESS SERVICES LLC	320.00
	10-5-127-505-03	TELEPHONE - CELLULAR	320.00
264080	12/09/2016	4689 VISEL, GABRIELA MARILENA	169.41
	10-5-135-503-16	PROGRAMS	169.41
264081	12/09/2016	2462 WALMART 2270 - 4396	47.70
	10-5-160-508-01	OTHER OPERATING	47.70
264082	12/09/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING	249.78
	14-5-400-506-00	CONTRACTED SERVICES	249.78
264083	12/09/2016	2089 WATEREE HARDWARE	179.49
	14-5-400-509-00	SUPPLIES - PROGRAM	69.24
	14-5-400-509-00	SUPPLIES - PROGRAM	45.54
	10-5-135-503-04	BUILDING GROUNDS MAINT	62.31
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.40
264084	12/09/2016	4796 WEST LAWN SERVICE	100.00
	10-5-134-506-00	CONTRACTED SERVICES	100.00
264085	12/09/2016	5056 WEST WATEREE OFFROAD	855.00
	11-5-202-503-30	FIRE STATION EXPENSES	405.00
	11-5-202-503-30	FIRE STATION EXPENSES	450.00
264086	12/09/2016	2117 WINDSTREAM CORP	506.70
	11-5-202-505-01	TELEPHONE - LOCAL	73.06
	11-5-202-505-01	TELEPHONE - LOCAL	141.85
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	64.64
	11-5-202-505-01	TELEPHONE - LOCAL	109.44
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	52.97
	11-5-202-505-01	TELEPHONE - LOCAL	64.74
264087	12/09/2016	2064 W P U B-FM/WCAM-AM	49.00
	10-5-135-501-01	ADVERTISING	49.00
264088	12/09/2016	2124 WRIGHT-JOHNSTON INC	67.50
	10-5-127-502-01	UNIFORMS AND CLOTHING	20.36
	10-5-127-502-01	UNIFORMS AND CLOTHING	20.36
	10-5-127-502-01	UNIFORMS AND CLOTHING	26.78

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264089	12/09/2016	2623 XYLEM - GODWIN		1,563.05
	14-5-400-506-50	REPAIRS - SEWER LINE	1,129.06	
	14-5-400-506-50	REPAIRS - SEWER LINE	433.99	
	CHECK RUN: 1344	NUMBER OF CHECKS:	137	<hr/> 509,521.79
CHECK RUN: 1345				
264090	12/16/2016	2153 BABBITT, MARK D		34.40
	10-5-121-503-12	JUROR PAY	34.40	
264091	12/16/2016	2153 BARRETT, SUSAN BRYANT S		11.80
	10-5-121-503-12	JUROR PAY	11.80	
264092	12/16/2016	2153 BASHMAN, BARRY I		11.80
	10-5-121-503-12	JUROR PAY	11.80	
264093	12/16/2016	2153 BLACK, KATRINA A		13.60
	10-5-121-503-12	JUROR PAY	13.60	
264094	12/16/2016	2153 BRACEY, THOMAS L		14.80
	10-5-121-503-12	JUROR PAY	14.80	
264095	12/16/2016	2153 BRAZELL, KATHY L		38.00
	10-5-121-503-12	JUROR PAY	38.00	
264096	12/16/2016	2153 CARLOS, DAJUANETTE S		21.20
	10-5-121-503-12	JUROR PAY	21.20	
264097	12/16/2016	2153 CLYBURN, BENITA		25.00
	10-5-121-503-12	JUROR PAY	25.00	
264098	12/16/2016	2153 COLEMAN, TERRY		16.00
	10-5-121-503-12	JUROR PAY	16.00	
264099	12/16/2016	2153 CONDER, RICHARD J		10.60
	10-5-121-503-12	JUROR PAY	10.60	
264100	12/16/2016	2153 DAVIS, JOSHUA D		14.80
	10-5-121-503-12	JUROR PAY	14.80	
264101	12/16/2016	2153 EDDINGS, ROBERT K		13.00
	10-5-121-503-12	JUROR PAY	13.00	
264102	12/16/2016	2153 FRAZIER, MATTHEW E		26.00
	10-5-121-503-12	JUROR PAY	26.00	
264103	12/16/2016	2153 FULMER, VIRGINIA B		41.60
	10-5-121-503-12	JUROR PAY	41.60	
264104	12/16/2016	2153 GARDNER, LAURIE A		16.00
	10-5-121-503-12	JUROR PAY	16.00	
264105	12/16/2016	2153 GRAINGER, WESLEY S		32.00
	10-5-121-503-12	JUROR PAY	32.00	
264106	12/16/2016	2153 GREEN, HENRY		17.20
	10-5-121-503-12	JUROR PAY	17.20	

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264107	12/16/2016	2153 HAHULA, JAMES P	28.40
	10-5-121-503-12	JUROR PAY	28.40
264108	12/16/2016	2153 HAMPTON, CALVIN L	13.60
	10-5-121-503-12	JUROR PAY	13.60
264109	12/16/2016	2153 HOWELL, LANA R	26.00
	10-5-121-503-12	JUROR PAY	26.00
264110	12/16/2016	2153 JEWETT, SHEILA A	25.00
	10-5-121-503-12	JUROR PAY	25.00
264111	12/16/2016	2153 JOE, MARY	18.40
	10-5-121-503-12	JUROR PAY	18.40
264112	12/16/2016	2153 LEWIS, JERRY B	16.00
	10-5-121-503-12	JUROR PAY	16.00
264113	12/16/2016	2153 MCLAUGHLIN, CYNTHIA T	35.60
	10-5-121-503-12	JUROR PAY	35.60
264114	12/16/2016	2153 MCNEELY, BRYAN R SR	16.00
	10-5-121-503-12	JUROR PAY	16.00
264115	12/16/2016	2153 MILLER, RODNEY T	14.80
	10-5-121-503-12	JUROR PAY	14.80
264116	12/16/2016	2153 NELSON, CORY L	13.00
	10-5-121-503-12	JUROR PAY	13.00
264117	12/16/2016	2153 NEWLANDS, JENNIFER L	22.40
	10-5-121-503-12	JUROR PAY	22.40
264118	12/16/2016	2153 PARKER, SARAH E	26.00
	10-5-121-503-12	JUROR PAY	26.00
264119	12/16/2016	2153 PATE, CORALENE F	16.00
	10-5-121-503-12	JUROR PAY	16.00
264120	12/16/2016	2153 PEEBLES, MICHAEL D JR	23.60
	10-5-121-503-12	JUROR PAY	23.60
264121	12/16/2016	2153 PROVENCHER, DAWN M	13.60
	10-5-121-503-12	JUROR PAY	13.60
264122	12/16/2016	2153 RICHARDSON, TEENIQUA B	12.40
	10-5-121-503-12	JUROR PAY	12.40
264123	12/16/2016	2153 ROSE, BRANDON W	41.60
	10-5-121-503-12	JUROR PAY	41.60
264124	12/16/2016	2153 SHANNON, ROBERT S	32.00
	10-5-121-503-12	JUROR PAY	32.00
264125	12/16/2016	2153 SHELLEY, SHAIITE' D	13.00
	10-5-121-503-12	JUROR PAY	13.00



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264126	12/16/2016	2153 TEAM, PAULA R		26.20
	10-5-121-503-12	JUROR PAY	26.20	
264127	12/16/2016	2153 TETTERTON, HAMILTON		11.20
	10-5-121-503-12	JUROR PAY	11.20	
264128	12/16/2016	2153 TRUESDALE, CATHY G		32.00
	10-5-121-503-12	JUROR PAY	32.00	
264129	12/16/2016	2153 WRIGHT, BOYD D		35.60
	10-5-121-503-12	JUROR PAY	35.60	
264130	12/16/2016	2153 YABSLEY, KAREN L		16.00
	10-5-121-503-12	JUROR PAY	16.00	
264131	12/16/2016	2153 YOUNG, CHERIE		20.80
	10-5-121-503-12	JUROR PAY	20.80	
CHECK RUN: 1345		NUMBER OF CHECKS:	42	907.00
CHECK RUN: 1346				
264132	12/16/2016	2171 D J CREED		3,605.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	105.00	
264133	12/16/2016	2171 JACKIE BROOME		4,223.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	123.00	
264134	12/16/2016	2171 JACKIE BROOME		3,193.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	93.00	
264135	12/16/2016	2171 JACKIE BROOME		3,193.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	93.00	
264136	12/16/2016	2171 KEITH GUNTER		515.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	15.00	
264137	12/16/2016	2171 KEITH GUNTER		309.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	9.00	
264138	12/16/2016	2171 KEITH GUNTER		927.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	27.00	
264139	12/16/2016	2171 KEITH GUNTER		3,193.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	93.00	
264140	12/16/2016	2171 KEITH GUNTER		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	

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264141	12/16/2016	2171 MERCURY FUNDING LLC		10,300.00
	10-2-000-204-04	LAND SALE REDEMPTION	10,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
264142	12/16/2016	2171 MERCURY FUNDING LLC		14,420.00
	10-2-000-204-04	LAND SALE REDEMPTION	14,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	420.00	
264143	12/16/2016	2171 MERCURY FUNDING LLC		10,300.00
	10-2-000-204-04	LAND SALE REDEMPTION	10,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
264144	12/16/2016	2171 REGINA WHITE		3,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
264145	12/16/2016	2171 REGINA WHITE		4,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
264146	12/16/2016	2171 REGINA WHITE		4,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
264147	12/16/2016	2171 REGINA WHITE		2,369.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	69.00	
264148	12/16/2016	2171 REGINA WHITE		1,442.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
264149	12/16/2016	2171 REGINA WHITE		3,811.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	111.00	
264150	12/16/2016	2171 REGINA WHITE		2,472.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
264151	12/16/2016	2171 REGINA WHITE		3,862.50
	10-2-000-204-04	LAND SALE REDEMPTION	3,750.00	
	10-2-000-204-04	LAND SALE REDEMPTION	112.50	
264152	12/16/2016	2171 RGM LANDHOLDINGS LLC		412.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	12.00	
264153	12/16/2016	2171 STAFFORD FUNDING GROUP		3,296.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	
264154	12/16/2016	2171 STAFFORD FUNDING GROUP		9,270.00
	10-2-000-204-04	LAND SALE REDEMPTION	9,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	270.00	

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264155	12/16/2016	2171 STONERIDGE LLC		4,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
264156	12/16/2016	2171 TRAVIS JILES		927.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	27.00	
264157	12/16/2016	2171 US MOTORS ENTERPRISE		2,369.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	69.00	
264158	12/16/2016	2171 WILKAT LLC		1,545.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	45.00	
CHECK RUN: 1346			NUMBER OF CHECKS: 27	<hr/> 102,021.50
CHECK RUN: 1347				
264159	12/16/2016	2171 KEITH GUNTER		1,450.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,450.00	
264160	12/16/2016	2171 KEITH GUNTER		1,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
264161	12/16/2016	2171 REGINA WHITE		1,900.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
264162	12/16/2016	2171 REGINA WHITE		2,700.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
264163	12/16/2016	2171 WILLIE MAE DAUGHTREY		2,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
CHECK RUN: 1347			NUMBER OF CHECKS: 5	<hr/> 9,050.00
CHECK RUN: 1348				
264164	12/16/2016	1001 A B L MANAGEMENT INC		6,563.40
	10-5-128-506-04	CS - FOOD	3,255.04	
	10-5-128-506-04	CS - FOOD	3,308.36	
264165	12/16/2016	4503 AIRGAS USA, LLC		576.57
	14-5-400-509-00	SUPPLIES - PROGRAM	576.57	
264166	12/16/2016	1047 ANOTHER PRINTER INC		1,584.33
	15-5-518-508-01	OTHER OPERATING	1,584.33	
264167	12/16/2016	3999 AT & T		442.84
	11-5-201-506-15	CONTRACTED MAINTENANCE	442.84	
264168	12/16/2016	3999 AT & T		442.84
	10-5-127-505-01	TELEPHONE - LOCAL	179.19	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	263.65	
264169	12/16/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	

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264170	12/16/2016	2489 BLAKE & FORD INC		415.72
	11-5-215-503-04	BUILDING GROUNDS MAINT	231.01	
	16-5-600-501-02	OFFICE SUPPLIES	184.71	
264171	12/16/2016	1101 BLANCHARD MACHINERY COMPANY		443,701.18
	11-5-213-599-99	EQUIPMENT - CAPITAL	443,701.18	
264172	12/16/2016	4839 BLOSSOM SHOP INC.		213.30
	15-5-511-508-01	OTHER OPERATING	213.30	
264173	12/16/2016	1106 BOB BARKER COMPANY INC		496.08
	11-5-200-509-00	SUPPLIES - PROGRAM	496.08	
264174	12/16/2016	4511 BRANHAM, DEBRA		580.55
	10-5-121-501-02	OFFICE SUPPLIES	201.66	
	10-5-122-504-03	TRAVEL	35.75	
	10-5-122-501-02	OFFICE SUPPLIES	77.04	
	10-5-122-501-02	OFFICE SUPPLIES	40.53	
	10-5-122-501-02	OFFICE SUPPLIES	26.94	
	10-5-122-501-02	OFFICE SUPPLIES	60.60	
	10-5-122-501-02	OFFICE SUPPLIES	138.03	
264175	12/16/2016	1130 BROCK, JULIA		38.88
	10-5-132-504-03	TRAVEL	38.88	
264176	12/16/2016	1141 BUFFALO-MT PISGAH FIRE DEPT		1,286.00
	11-5-202-508-00	GRANT MATCH	1,286.00	
264177	12/16/2016	1158 CAMDEN BUILDERS SUPPLY		99.64
	10-5-128-503-04	BUILDING GROUNDS MAINT	78.92	
	10-5-128-503-04	BUILDING GROUNDS MAINT	14.96	
	10-5-128-503-04	BUILDING GROUNDS MAINT	5.76	
264178	12/16/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		92.97
	10-5-108-506-15	CONTRACTED MAINTENANCE	72.97	
	10-5-127-506-15	CONTRACTED MAINTENANCE	20.00	
264179	12/16/2016	1166 CAMDEN MEDIA CO		0.00
			0.00	
264180	12/16/2016	1166 CAMDEN MEDIA CO		202.25
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	17.23	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	17.23	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	17.23	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	17.23	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	17.23	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	17.22	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	17.22	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	17.22	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	17.22	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	17.22	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	3.00	

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	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	3.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	3.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	3.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3.00	
264181	12/16/2016	2660 CAMDEN VETERINARY HOSPITAL		96.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	96.00	
264182	12/16/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
264183	12/16/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		2,396.34
	10-5-103-506-15	CONTRACTED MAINTENANCE	88.95	
	10-5-104-506-15	CONTRACTED MAINTENANCE	36.22	
	10-5-106-506-15	CONTRACTED MAINTENANCE	9.32	
	10-5-109-506-15	CONTRACTED MAINTENANCE	153.88	
	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	125.93	
	10-5-120-506-15	CONTRACTED MAINTENANCE	104.89	
	10-5-121-506-15	CONTRACTED MAINTENANCE	91.39	
	10-5-122-506-15	CONTRACTED MAINTENANCE	82.20	
	10-5-123-506-15	CONTRACTED MAINTENANCE	13.68	
	10-5-125-506-15	CONTRACTED MAINTENANCE	138.42	
	10-5-127-506-15	CONTRACTED MAINTENANCE	91.52	
	10-5-128-506-15	CONTRACTED MAINTENANCE	138.55	
	10-5-132-506-15	CONTRACTED MAINTENANCE	78.38	
	10-5-134-506-15	CONTRACTED MAINTENANCE	177.44	
	10-5-135-506-15	CONTRACTED MAINTENANCE	21.21	
	11-5-202-506-15	CONTRACTED MAINTENANCE	310.94	
	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	147.89	
	13-5-935-585-86	PROJECT MANAGER	35.11	
	14-5-400-506-15	CONTRACTED MAINTENANCE	108.58	
	16-5-600-506-15	CONTRACTED MAINTENANCE	131.42	
264184	12/16/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
264185	12/16/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		2,477.94
	10-5-103-506-15	CONTRACTED MAINTENANCE	80.91	
	10-5-104-506-15	CONTRACTED MAINTENANCE	35.15	
	10-5-106-506-15	CONTRACTED MAINTENANCE	9.75	
	10-5-109-506-15	CONTRACTED MAINTENANCE	164.34	
	10-5-115-506-15	CONTRACTED MAINTENANCE	41.57	
	10-5-117-506-15	CONTRACTED MAINTENANCE	157.13	

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	10-5-119-506-15	CONTRACTED MAINTENANCE	90.39	
	10-5-120-506-15	CONTRACTED MAINTENANCE	109.41	
	10-5-121-506-15	CONTRACTED MAINTENANCE	221.55	
	10-5-122-506-15	CONTRACTED MAINTENANCE	82.23	
	10-5-123-506-15	CONTRACTED MAINTENANCE	8.61	
	10-5-125-506-15	CONTRACTED MAINTENANCE	91.65	
	10-5-127-506-15	CONTRACTED MAINTENANCE	93.54	
	10-5-128-506-15	CONTRACTED MAINTENANCE	72.84	
	10-5-132-506-15	CONTRACTED MAINTENANCE	185.29	
	10-5-134-506-15	CONTRACTED MAINTENANCE	208.91	
	10-5-135-506-15	CONTRACTED MAINTENANCE	21.24	
	11-5-202-506-15	CONTRACTED MAINTENANCE	277.23	
	11-5-213-506-15	CONTRACTED MAINTENANCE	55.48	
	11-5-215-506-15	CONTRACTED MAINTENANCE	21.24	
	11-5-230-506-15	CONTRACTED MAINTENANCE	145.15	
	13-5-935-585-86	PROJECT MANAGER	35.15	
	14-5-400-506-15	CONTRACTED MAINTENANCE	116.22	
	16-5-600-506-15	CONTRACTED MAINTENANCE	152.96	
264186	12/16/2016	4764 CAROLINA PROMOTE		642.00
	16-5-600-509-00	SUPPLIES - PROGRAM	642.00	
264187	12/16/2016	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
264188	12/16/2016	1194 CASSATT WATER COMPANY INC		507.75
	11-5-202-503-30	FIRE STATION EXPENSES	20.58	
	11-5-202-503-30	FIRE STATION EXPENSES	30.67	
	10-5-111-505-00	UTILITIES	37.01	
	11-5-213-505-00	UTILITIES	37.00	
	11-5-202-503-30	FIRE STATION EXPENSES	18.74	
	10-5-135-505-00	UTILITIES	32.51	
	11-5-202-503-30	FIRE STATION EXPENSES	21.49	
	11-5-202-503-30	FIRE STATION EXPENSES	20.12	
	10-5-135-505-00	UTILITIES	19.20	
	11-5-202-503-30	FIRE STATION EXPENSES	28.38	
	10-5-135-505-00	UTILITIES	45.70	
	11-5-202-503-30	FIRE STATION EXPENSES	21.49	
	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.	21.49	
	11-5-202-503-30	FIRE STATION EXPENSES	18.28	
	10-5-111-509-04	SUPPLIES - DRAINAGE	54.54	
264189	12/16/2016	1197 CAULDER PLUMBING CO		393.84
	11-5-215-503-04	BUILDING GROUNDS MAINT	393.84	
264190	12/16/2016	1148 C D W GOVERNMENT		2,224.06
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	952.30	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	1,223.64	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	48.12	

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264191	12/16/2016	1204 CENTER POINT LARGE PRINT		306.18
	10-5-134-509-06	SUPPLIES - LOCAL	306.18	
264192	12/16/2016	1215 CHARM-TEX		158.90
	11-5-200-509-00	SUPPLIES - PROGRAM	158.90	
264193	12/16/2016	4166 CHICK-FIL-A CAMDEN		245.25
	10-5-135-503-16	PROGRAMS	245.25	
264194	12/16/2016	1219 CHIEF SUPPLY CORPORATION		23.18
	11-5-202-503-30	FIRE STATION EXPENSES	23.18	
264195	12/16/2016	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
264196	12/16/2016	3882 CRAIG'S FIREARM SUPPLY, INC.		44.03
	10-5-127-502-01	UNIFORMS AND CLOTHING	44.03	
264197	12/16/2016	1258 CUSTOM PRINTWEAR INC		34.24
	10-5-135-502-01	UNIFORMS AND CLOTHING	34.24	
264198	12/16/2016	1264 DASH MEDICAL GLOVES		291.37
	10-5-128-509-00	SUPPLIES - PROGRAM	291.37	
264199	12/16/2016	1270 DAVIS DISPOSAL		8,053.59
	11-5-213-506-03	CS - DISPOSAL	8,053.59	
264200	12/16/2016	1140 DEPARTMENT OF ADMINISTRATION		56.25
	10-5-161-508-01	OTHER OPERATING	56.25	
264201	12/16/2016	1295 DR KILLEM		60.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	60.00	
264202	12/16/2016	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
264203	12/16/2016	1746 DUKE ENERGY PROGRESS		6,462.53
	10-5-135-505-00	UTILITIES	85.62	
	10-5-135-505-00	UTILITIES	560.18	
	11-5-202-503-30	FIRE STATION EXPENSES	369.37	
	10-5-135-505-00	UTILITIES	2,187.00	
	14-5-400-505-00	UTILITIES	55.68	
	14-5-400-505-00	UTILITIES	97.83	
	10-5-135-505-00	UTILITIES	690.98	
	14-5-400-505-00	UTILITIES	29.91	
	14-5-400-505-00	UTILITIES	328.24	
	16-5-600-505-00	UTILITIES	167.72	
	14-5-400-505-00	UTILITIES	548.54	
	14-5-400-505-00	UTILITIES	108.02	
	14-5-400-505-00	UTILITIES	798.26	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	435.18	
264204	12/16/2016	1301 DUKE ENERGY		142.84
	11-5-202-503-30	FIRE STATION EXPENSES	16.12	

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	11-5-202-503-30	FIRE STATION EXPENSES	15.96	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	110.76	
264205	12/16/2016	4879 EDGE, JIM		48.36
	16-5-600-503-02	EQUIPMENT REPAIRS	48.36	
264206	12/16/2016	1319 ELECTRIC CONTROL & SUPPLY INC		799.29
	14-5-400-506-50	REPAIRS - SEWER LINE	799.29	
264207	12/16/2016	1336 FAIRFIELD ELECTRIC COOP		1,766.64
	11-5-202-503-30	FIRE STATION EXPENSES	216.00	
	14-5-400-505-00	UTILITIES	1,516.11	
	10-5-111-505-00	UTILITIES	34.53	
264208	12/16/2016	1334 F J RABON CONSTRUCT		80.00
	10-5-135-506-00	CONTRACTED SERVICES	80.00	
264209	12/16/2016	2176 FLORA WHITE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
264210	12/16/2016	2247 FRAMES & CALICO		142.06
	10-5-100-501-02	OFFICE SUPPLIES	142.06	
264211	12/16/2016	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
264212	12/16/2016	4131 FSI OFFICE		314.13
	10-5-161-508-01	OTHER OPERATING	314.13	
264213	12/16/2016	1351 FUELMAN		0.00
			0.00	
264214	12/16/2016	1351 FUELMAN		7,308.18
	10-5-108-504-00	FUEL	114.91	
	10-5-109-504-00	FUEL	83.46	
	10-5-111-504-00	FUEL	397.59	
	10-5-114-504-00	FUEL	25.10	
	10-5-125-504-00	FUEL	28.60	
	10-5-126-504-00	FUEL	78.05	
	10-5-127-504-00	FUEL	3,771.16	
	10-5-128-504-00	FUEL	64.52	
	10-5-130-504-00	FUEL	234.51	
	10-5-134-504-00	FUEL	64.03	
	10-5-135-504-00	FUEL	194.76	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	80.11	
	11-5-202-504-00	FUEL	629.76	
	11-5-213-504-00	FUEL	393.38	
	11-5-230-504-00	FUEL	33.45	
	14-5-400-504-00	FUEL	112.01	
	16-5-600-504-00	FUEL	1,002.78	
264215	12/16/2016	2526 FUELMAN		41.24
	10-5-127-504-00	FUEL	41.24	



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264216	12/16/2016	1382 GALLS, LLC		709.03
	16-5-600-509-00	SUPPLIES - PROGRAM	201.60	
	16-5-600-509-00	SUPPLIES - PROGRAM	401.23	
	16-5-600-509-00	SUPPLIES - PROGRAM	106.20	
264217	12/16/2016	1394 GIGNILLIAT SAVITZ & BETTIS		473.93
	10-5-105-507-01	PROF. SERVICES - LEGAL	473.93	
264218	12/16/2016	3168 GOFF FARMS, INC.		18.73
	10-5-127-509-00	SUPPLIES - PROGRAM	18.73	
264219	12/16/2016	2570 GUARDIAN FENCE SUPPLIERS OF SC		125.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	125.00	
264220	12/16/2016	2581 HALLS RESTAURANT AND CATERING INC		423.02
	10-5-125-501-02	OFFICE SUPPLIES	423.02	
264221	12/16/2016	2581 HALLS RESTAURANT AND CATERING INC		1,553.64
	10-5-102-503-20	EMPLOYEE RECOGNITION	1,553.64	
264222	12/16/2016	1424 HANSON AGGREGATES INC		8,484.08
	10-5-111-509-02	SUPPLIES - ROCK	2,595.68	
	10-5-111-509-02	SUPPLIES - ROCK	1,248.67	
	10-5-111-509-02	SUPPLIES - ROCK	1,553.64	
	10-5-111-509-02	SUPPLIES - ROCK	3,086.09	
264223	12/16/2016	4913 HENRY SCHEIN, INC.		288.93
	16-5-600-509-00	SUPPLIES - PROGRAM	288.93	
264224	12/16/2016	2290 HYMAN PAPER COMPANY		479.96
	10-5-128-502-00	CUSTODIAL SUPPLIES	479.96	
264225	12/16/2016	1470 INGRAM LIBRARY SERVICES		1,409.65
	10-5-134-509-07	SUPPLIES - STATE	8.61	
	10-5-134-509-07	SUPPLIES - STATE	304.51	
	10-5-134-509-07	SUPPLIES - STATE	28.13	
	10-5-134-509-07	SUPPLIES - STATE	66.62	
	10-5-134-509-07	SUPPLIES - STATE	135.60	
	10-5-134-509-07	SUPPLIES - STATE	109.57	
	10-5-134-509-07	SUPPLIES - STATE	186.86	
	10-5-134-509-07	SUPPLIES - STATE	569.75	
264226	12/16/2016	1480 IRON MOUNTAIN SECURE SHREDDING		155.06
	15-5-511-508-01	OTHER OPERATING	155.06	
264227	12/16/2016	2659 ISGETT, ANNA H		37.26
	10-5-132-504-03	TRAVEL	37.26	
264228	12/16/2016	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
264229	12/16/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		340.00
	10-5-126-506-08	CS - TRANSPORT	125.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	

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264230	12/16/2016	4115 JONES, CYNTHIA D.	165.82
	15-5-511-508-01	OTHER OPERATING	165.82
264231	12/16/2016	2176 JULIE WATSON	75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00
264232	12/16/2016	5080 KB DRYWALL	825.00
	11-5-215-599-98	CAPITAL PROJECTS	825.00
264233	12/16/2016	2459 K C SUMMARY COURT	127.14
	10-5-121-501-02	OFFICE SUPPLIES	127.14
264234	12/16/2016	1526 KERSHAW BUILDERS INC	176,262.52
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	176,262.52
264235	12/16/2016	1541 LAWMEN'S SAFETY SUPPLY INC	52.90
	10-5-127-502-01	UNIFORMS AND CLOTHING	52.90
264236	12/16/2016	1542 LE BLEU OF COLUMBIA	196.74
	10-5-119-501-02	OFFICE SUPPLIES	38.49
	10-5-120-501-02	OFFICE SUPPLIES	47.04
	10-5-134-501-02	OFFICE SUPPLIES	26.73
	10-5-134-501-02	OFFICE SUPPLIES	7.49
	10-5-121-501-02	OFFICE SUPPLIES	21.39
	10-5-122-501-02	OFFICE SUPPLIES	36.36
	15-5-511-508-01	OTHER OPERATING	19.24
264237	12/16/2016	1550 LEXISNEXIS RISK SOLUTIONS	319.81
	10-5-120-506-15	CONTRACTED MAINTENANCE	124.87
	15-5-520-508-01	OTHER OPERATING	194.94
264238	12/16/2016	4646 LINDE GAS NORTH AMERICA LLC	545.00
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	102.43
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	381.43
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	61.14
264239	12/16/2016	3519 LORICK OFFICE PRODUCTS	171.96
	15-5-520-508-01	OTHER OPERATING	171.96
264240	12/16/2016	5062 LOWERY, BRANDOLYN G.	115.50
	10-5-135-503-16	PROGRAMS	115.50
264241	12/16/2016	1567 MAC'S VACS	8.56
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.56
264242	12/16/2016	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
264243	12/16/2016	1607 MIDLANDS PRINTING INC	206.36
	10-5-135-503-16	PROGRAMS	206.36
264244	12/16/2016	1615 MILLS ELECTRIC SERVICE INC	322.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	80.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	242.00

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264245	12/16/2016	1620 MIRAGE PROMOTIONS, INC		1,080.96
	10-5-125-502-01	UNIFORMS AND CLOTHING	1,080.96	
264246	12/16/2016	1631 MOTOROLA SOLUTIONS INC		20,546.53
	10-5-125-506-15	CONTRACTED MAINTENANCE	11,658.16	
	11-5-201-506-15	CONTRACTED MAINTENANCE	8,888.37	
264247	12/16/2016	2980 MY IMAGE APPEALS GRAPHIC DESIGN		370.00
	15-5-511-508-01	OTHER OPERATING	370.00	
264248	12/16/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		2,985.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
264249	12/16/2016	5054 OUTEN, DANA		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
264250	12/16/2016	5067 PALMETTO FARM SUPPLY		105.96
	10-5-127-509-00	SUPPLIES - PROGRAM	31.73	
	10-5-127-509-00	SUPPLIES - PROGRAM	42.24	
	10-5-127-509-00	SUPPLIES - PROGRAM	31.99	
264251	12/16/2016	5081 PARKER POE ADAMS & BERNSTEIN LLP		3,679.50
	10-5-105-507-01	PROF. SERVICES - LEGAL	3,679.50	
264252	12/16/2016	2176 PATRICIA BUSH		150.00
	10-4-135-401-37	FEES - RENTALS	150.00	
264253	12/16/2016	1717 PIGGLY WIGGLY #78		5.04
	10-5-128-506-04	CS - FOOD	5.04	
264254	12/16/2016	1728 POLLOCK FINANCIAL SERVICE		144.07
	15-5-518-508-01	OTHER OPERATING	144.07	
264255	12/16/2016	1738 POWERS & GREGORY INC		85.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	85.50	
264256	12/16/2016	3276 LYNN W POWERS		15.00
	10-5-121-501-02	OFFICE SUPPLIES	15.00	
264257	12/16/2016	3042 PRINTSOUTH PRINTING, INC.		523.80
	15-5-512-508-01	OTHER OPERATING	523.80	
264258	12/16/2016	1743 PRIORITY DISPATCH		2,106.50
	11-5-201-506-15	CONTRACTED MAINTENANCE	2,008.50	
	11-5-201-506-15	CONTRACTED MAINTENANCE	98.00	
264259	12/16/2016	1687 P & S CONSTRUCTION CO, INC		2,420.49
	14-5-400-506-50	REPAIRS - SEWER LINE	590.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	580.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	312.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	697.99	
	14-5-400-506-50	REPAIRS - SEWER LINE	240.00	

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264260	12/16/2016	1752 Q S 1		11,062.74
	10-5-116-501-06	DATA PROCESSING	1,419.15	
	10-5-117-501-06	DATA PROCESSING	4,120.10	
	10-5-115-501-06	DATA PROCESSING	5,523.49	
264261	12/16/2016	1753 QUALITY SMALL ENGINES		65.00
	11-5-202-503-02	EQUIPMENT REPAIRS	65.00	
264262	12/16/2016	1758 RADIO COMMUNICATION SERVICE IN		120.00
	11-5-201-503-02	EQUIPMENT REPAIRS	120.00	
264263	12/16/2016	1761 RAINBOW TROPHIES		127.06
	10-5-102-501-02	OFFICE SUPPLIES	127.06	
264264	12/16/2016	5027 RANDSTAD MAIL CODE 5602		420.00
	15-5-511-508-01	OTHER OPERATING	420.00	
264265	12/16/2016	1767 RECORDED BOOKS, LLC		103.49
	10-5-134-509-06	SUPPLIES - LOCAL	103.49	
264266	12/16/2016	1783 ROBERTS SHELL		244.50
	11-5-202-504-00	FUEL	87.00	
	11-5-202-504-00	FUEL	157.50	
264267	12/16/2016	1867 SAFE AIR SYSTEM		121.96
	11-5-202-503-30	FIRE STATION EXPENSES	53.49	
	11-5-202-503-30	FIRE STATION EXPENSES	68.47	
264268	12/16/2016	1825 SC DEPT. OF NATURAL RESOURCES		578.31
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	578.31	
264269	12/16/2016	1830 S C DEPT OF REVENUE SALES TAX		0.00
	VOID DATE: 12/16/2016	ORIGINAL AMOUNT:	144.05	
	11-5-215-509-00	SUPPLIES - PROGRAM	0.00	
264270	12/16/2016	1837 S C ELECTION COMMISSION		35.00
	10-5-121-501-02	OFFICE SUPPLIES	35.00	
264271	12/16/2016	1838 S C ELECTRIC & GAS		3,056.32
	15-5-518-508-01	OTHER OPERATING	250.05	
	10-5-108-505-00	UTILITIES	526.02	
	10-5-108-505-00	UTILITIES	63.11	
	10-5-108-505-00	UTILITIES	102.75	
	10-5-108-505-00	UTILITIES	59.96	
	10-5-108-505-00	UTILITIES	26.14	
	16-5-600-505-00	UTILITIES	127.02	
	10-5-108-505-00	UTILITIES	1,835.00	
	10-5-108-505-00	UTILITIES	66.27	
264272	12/16/2016	2176 SCHCARA BRACEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
264273	12/16/2016	1861 S C STATE TRANSPORT POLICE		102.41
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	102.41	

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264274	12/16/2016	2176 SHERIA HOLLOMAN	75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00
264275	12/16/2016	1907 SIGNS UNLIMITED OF SC, LLC	909.82
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	56.66
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	56.66
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	56.66
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	56.66
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	56.66
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	56.66
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	56.66
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	56.66
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	56.66
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	56.66
	11-5-213-509-00	SUPPLIES - PROGRAM	343.22
264276	12/16/2016	1910 SIMPLEX GRINNELL	224.51
	10-5-128-506-15	CONTRACTED MAINTENANCE	224.51
264277	12/16/2016	2847 SIRCHIE FINGER PRINT LABORATORIES	74.36
	10-5-128-509-00	SUPPLIES - PROGRAM	74.36
264278	12/16/2016	2902 SI SOLUTIONS, INC.	220.59
	14-5-400-501-05	DUPLICATING & PRINTING	220.59
264279	12/16/2016	2575 SITE CONCEPTS INC	40,418.06
	13-5-932-585-89	THREE BRANCHES ROAD	40,418.06
264280	12/16/2016	1924 SOLICITOR'S VICTIM ADVOCATES FORUM	111,780.19
	11-5-228-508-01	OTHER OPERATING	111,780.19
264281	12/16/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT	34.51
	16-5-600-509-00	SUPPLIES - PROGRAM	34.51
264282	12/16/2016	2233 SOUTHERN TOUCH LANDSCAPING LLC	2,388.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	2,388.00
264283	12/16/2016	1940 SPEAKS OIL COMPANY INC	226.25
	14-5-400-505-00	UTILITIES	69.07
	14-5-400-505-00	UTILITIES	157.20
	14-5-400-505-00	UTILITIES	(0.02)
264284	12/16/2016	1971 SUBURBAN PROPANE - 1217	84.93
	10-5-111-505-00	UTILITIES	84.93
264285	12/16/2016	1466 SURESCREEN	690.00
	15-5-510-508-01	OTHER OPERATING	690.00
264286	12/16/2016	4761 SYN-TECH SYSTEMS, INC.	101.25
	11-5-215-503-04	BUILDING GROUNDS MAINT	101.25
264287	12/16/2016	4882 TERMINIX SERVICE, INC.	600.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00
	10-5-108-506-00	CONTRACTED SERVICES	175.00
	10-5-108-506-00	CONTRACTED SERVICES	50.00

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	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	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	
264288	12/16/2016	4998 THOMAS & HUTTON		7,500.00
	13-5-933-585-84	2015 BOND HERITAGE POINT	3,750.00	
	13-5-933-585-85	2015 BOND GOV. HILL	3,750.00	
264289	12/16/2016	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
264290	12/16/2016	2008 TRACTOR SUPPLY		48.13
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.39	
	11-5-202-503-30	FIRE STATION EXPENSES	26.74	
264291	12/16/2016	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		70.50
	10-5-127-506-00	CONTRACTED SERVICES	70.50	
264292	12/16/2016	3120 TRUESDALE FARMS		168.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	93.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.00	
264293	12/16/2016	2016 TRUVISTA		180.16
	16-5-600-505-00	UTILITIES	118.10	
	10-5-160-508-01	OTHER OPERATING	62.06	
264294	12/16/2016	3883 TS RESCUE		2,041.76
	11-5-202-503-30	FIRE STATION EXPENSES	2,041.76	
264295	12/16/2016	2037 UNIFIRST		509.25
	10-5-161-508-01	OTHER OPERATING	23.59	
	10-5-161-508-01	OTHER OPERATING	23.59	
	10-5-108-502-01	UNIFORMS AND CLOTHING	61.40	
	10-5-108-502-00	CUSTODIAL SUPPLIES	55.04	
	10-5-111-502-00	CUSTODIAL SUPPLIES	84.33	
	10-5-111-502-01	UNIFORMS AND CLOTHING	157.51	
	11-5-213-502-01	UNIFORMS AND CLOTHING	103.79	
264296	12/16/2016	2042 UPS STORE		51.22
	10-5-132-501-03	POSTAGE	15.91	
	10-5-134-501-02	OFFICE SUPPLIES	35.31	
264297	12/16/2016	2042 UPS STORE		56.18
	11-5-202-503-30	FIRE STATION EXPENSES	56.18	
264298	12/16/2016	2033 U S PATRIOT LLC		194.40
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	

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264299	12/16/2016	2046 VALLEY BEVERAGE		10.65
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
264300	12/16/2016	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
264301	12/16/2016	2051 VERIZON WIRELESS SERVICES LLC		4,491.62
	10-5-102-505-03	TELEPHONE - CELLULAR	324.65	
	10-5-106-505-03	TELEPHONE - CELLULAR	281.83	
	10-5-108-505-03	TELEPHONE - CELLULAR	231.42	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.58	
	10-5-110-505-03	TELEPHONE - CELLULAR	266.58	
	10-5-111-505-03	TELEPHONE - CELLULAR	123.37	
	10-5-114-505-03	TELEPHONE - CELLULAR	259.11	
	10-5-126-505-03	TELEPHONE - CELLULAR	195.81	
	10-5-128-505-03	TELEPHONE - CELLULAR	301.03	
	10-5-130-505-03	TELEPHONE - CELLULAR	346.23	
	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	333.17	
	11-5-202-505-01	TELEPHONE - LOCAL	190.43	
	11-5-213-505-03	TELEPHONE - CELLULAR	52.60	
	11-5-216-505-03	TELEPHONE - CELLULAR	150.83	
	13-5-935-585-86	PROJECT MANAGER	70.77	
	14-5-400-505-03	TELEPHONE - CELLULAR	398.01	
	16-5-600-505-03	TELEPHONE - CELLULAR	690.13	
264302	12/16/2016	2051 VERIZON WIRELESS SERVICES LLC		3,379.35
	10-5-127-505-03	TELEPHONE - CELLULAR	3,379.35	
264303	12/16/2016	2064 W P U B-FM/WCAM-AM		49.00
	10-5-115-501-01	ADVERTISING	49.00	
264304	12/16/2016	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	CHECK RUN: 1348	NUMBER OF CHECKS:	141	<u>930,236.55</u>
CHECK RUN: 1349				
264305	12/19/2016	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
264306	12/19/2016	1830 S C DEPT OF REVENUE SALES TAX		628.27
	10-5-100-501-02	OFFICE SUPPLIES	3.72	
	10-5-106-501-02	OFFICE SUPPLIES	3.22	
	10-5-108-505-03	TELEPHONE - CELLULAR	1.23	
	10-5-118-501-02	OFFICE SUPPLIES	2.06	
	10-5-119-501-02	OFFICE SUPPLIES	133.25	
	10-5-120-501-02	OFFICE SUPPLIES	9.66	
	10-5-120-503-03	EQUIPMENT - NONCAPITAL	90.41	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	84.32	
	10-5-132-509-00	SUPPLIES - PROGRAM	68.38	
	10-5-134-501-02	OFFICE SUPPLIES	8.99	

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10-5-134-509-00		SUPPLIES - PROGRAM	8.23	
10-5-134-509-06		SUPPLIES - LOCAL	17.22	
10-5-135-503-04		BUILDING GROUNDS MAINT	10.73	
11-5-201-501-02		OFFICE SUPPLIES	5.27	
11-5-202-503-30		FIRE STATION EXPENSES	24.98	
14-5-400-506-00		CONTRACTED SERVICES	12.55	
11-5-215-509-00		SUPPLIES - PROGRAM	144.05	
CHECK RUN: 1349			NUMBER OF CHECKS: 2	628.27
CHECK RUN: 1350				
264307	12/22/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
264308	12/22/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
264309	12/22/2016	2164 K C FAMILY COURT		527.63
	10-2-000-203-20	CHILD SUPPORT	252.00	
	10-2-000-203-20	CHILD SUPPORT	275.63	
264310	12/22/2016	1516 K C UNITED WAY		341.01
	10-2-000-203-19	UNITED WAY	341.01	
264311	12/22/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
264312	12/22/2016	1828 S C DEPT OF REVENUE		107.50
	10-2-000-203-21	GARNISHED WAGES	107.50	
264313	12/22/2016	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	
264314	12/22/2016	1854 S C RETIREMENT SYSTEM		250,501.04
	10-2-000-203-17	RETIREMENT - REGULAR	164,442.77	
	10-2-000-203-16	RETIREMENT - POLICE	86,058.27	
264315	12/22/2016	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
264316	12/22/2016	3491 WAGeworks, INC.		67.67
	10-2-000-203-12	INSURANCE - MONEY PLUS	67.67	
CHECK RUN: 1350			NUMBER OF CHECKS: 10	253,489.09
CHECK RUN: 1351				
264317	12/22/2016	3670 GORDON, DOBY E. III		525.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	525.00	
264318	12/22/2016	3671 GREGORY, NANCY B.		525.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	525.00	
264319	12/22/2016	5072 HAMMOND, TOMMY		225.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	225.00	



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264320	12/22/2016	3672 HOUGH, RUFUS		525.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	525.00	
264321	12/22/2016	3673 PAYNE, ANTHONY T.		525.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	525.00	
264322	12/22/2016	3192 VIVIAN S RODGERS		360.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	360.00	
264323	12/22/2016	2017 TUCKER, VERNON		225.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	225.00	
CHECK RUN: 1351			NUMBER OF CHECKS: 7	<hr/> 2,910.00
CHECK RUN: 1352				
264324	12/22/2016	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
264325	12/22/2016	1173 CAMDEN, CITY OF		47,241.25
	10-5-129-580-27	SRO'S CAMDEN	47,241.25	
264326	12/22/2016	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	
264327	12/22/2016	1175 CAMDEN-KERSHAW RESCUE SQUAD		1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00	
264328	12/22/2016	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50	
264329	12/22/2016	2261 CLEMSON EXTENSION		250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00	
264330	12/22/2016	1244 COMMUNITY MEDICAL CLINIC		2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50	
264331	12/22/2016	1345 FIFTH CIRCUIT SOLICITOR		80,000.00
	10-5-000-580-23	SOLICITOR	80,000.00	
264332	12/22/2016	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A		50,000.00
	10-5-000-580-22	PUBLIC DEFENDER	50,000.00	
264333	12/22/2016	1346 FINE ARTS CENTER OF KERSHAW COUNTY		562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50	
264334	12/22/2016	1445 HISTORIC CAMDEN		468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75	
264335	12/22/2016	1460 HUMANE SOCIETY		62,500.00
	10-5-101-580-21	HUMANE SOCIETY	62,500.00	
264336	12/22/2016	1508 K C BOARD OF DSN		312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50	
264337	12/22/2016	1509 K C CHAMBER OF COMMERCE		3,750.00
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00	

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264338	12/22/2016	1510 K C CLEAN COMMUNITY COMMISSION		500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00	
264339	12/22/2016	1524 KC CONSERVATION DISTRICT		937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50	
264340	12/22/2016	3889 KC MENTAL HEALTH CLINIC		1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00	
264341	12/22/2016	1632 MT PISGAH BUFFALO RESCUE SQUAD		1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00	
264342	12/22/2016	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75	
264343	12/22/2016	1879 SANTEE WATEREE R T A		5,015.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	5,015.75	
264344	12/22/2016	2379 S C D H H S		25,843.50
	10-5-162-506-00	CONTRACTED SERVICES	25,843.50	
264345	12/22/2016	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
264346	12/22/2016	2154 TZERMAN, JEFFERY		3,732.50
	10-5-124-508-01	OTHER OPERATING	3,732.50	
264347	12/22/2016	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
264348	12/22/2016	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
CHECK RUN: 1352			NUMBER OF CHECKS: 25	<hr/> 340,833.50
CHECK RUN: 1353				
264349	12/22/2016	5089 ANDERSON, JAMES		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
264350	12/22/2016	1039 ANDERSON, WILLIAM THEODORE		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
264351	12/22/2016	4850 BLUE, DWIGHT		151.00
	10-5-135-503-29	OFFICIAL FEES	151.00	
264352	12/22/2016	3843 CATOE, GUNNAR		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
264353	12/22/2016	4493 CHERYL HAREWOOD-PHILLIPS		275.00
	10-5-135-503-29	OFFICIAL FEES	275.00	
264354	12/22/2016	5084 COOPER, JOSEPH RYAN PRESTON		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
264355	12/22/2016	5091 CURRY, JERRYD		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	



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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
264369	12/22/2016	4265 ANIMAL CONTROL TRAINING SERVICES, LLC		500.00
	10-5-130-504-05	TRAINING - MANDATORY	500.00	
264370	12/22/2016	1047 ANOTHER PRINTER INC		1,927.43
	15-5-511-508-01	OTHER OPERATING	1,927.43	
264371	12/22/2016	4508 ARMSTRONG CONTRACTORS, LLC		5,540.40
	11-5-205-599-99	EQUIPMENT - CAPITAL	5,540.40	
264372	12/22/2016	1050 AT&T		0.00
			0.00	
264373	12/22/2016	1050 AT&T		6,650.30
	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	4,858.67	
	10-5-110-505-01	TELEPHONE - LOCAL	65.73	
	10-5-160-508-01	OTHER OPERATING	37.94	
	11-5-202-505-01	TELEPHONE - LOCAL	774.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	42.95	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.88	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.88	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.88	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	39.99	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	40.28	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	39.88	
	11-5-215-505-01	TELEPHONE - LOCAL	88.09	
	11-5-216-505-01	TELEPHONE - LOCAL	43.82	
	14-5-400-505-01	TELEPHONE - LOCAL	39.88	
	16-5-600-505-01	TELEPHONE - LOCAL	344.03	
264374	12/22/2016	1050 AT&T		43.03
	10-5-161-508-01	OTHER OPERATING	43.03	
264375	12/22/2016	1050 AT&T		43.03
	10-5-161-508-01	OTHER OPERATING	43.03	

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264376	12/22/2016	1050 AT&T		119.32
	10-5-127-505-01	TELEPHONE - LOCAL	91.74	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	27.58	
264377	12/22/2016	1050 AT&T		107.37
	10-5-134-505-01	TELEPHONE - LOCAL	107.37	
264378	12/22/2016	3007 AT&T CORPORATION		0.00
			0.00	
264379	12/22/2016	3007 AT&T CORPORATION		0.00
			0.00	
264380	12/22/2016	3007 AT&T CORPORATION		277.34
	10-5-000-505-01	TELEPHONE - LOCAL	108.87	
	10-5-000-505-01	TELEPHONE - LOCAL	0.03	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	2.60	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	5.64	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	0.82	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	0.80	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	13.30	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.68	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	2.62	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	0.96	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	2.51	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	0.89	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	4.19	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	23.01	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	7.24	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	1.41	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	4.08	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	33.89	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	23.16	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	3.01	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	1.69	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	4.05	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	3.18	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	0.09	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	3.49	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	0.04	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	4.63	
	15-5-511-508-01	OTHER OPERATING	19.46	
264381	12/22/2016	2489 BLAKE & FORD INC		593.17
	10-5-160-508-01	OTHER OPERATING	23.33	
	10-5-109-501-02	OFFICE SUPPLIES	34.74	
	10-5-121-501-05	DUPLICATING & PRINTING	275.53	
	15-5-511-508-01	OTHER OPERATING	77.94	
	15-5-511-508-01	OTHER OPERATING	181.63	
264382	12/22/2016	4509 JAMES BLANKS		686.22
	15-5-511-508-01	OTHER OPERATING	686.22	

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264383	12/22/2016	5090 BOROWSKI, LAURA		17.69
	10-5-135-503-16	PROGRAMS	17.69	
264384	12/22/2016	1333 BUSINESS CARD		1,047.50
	15-5-511-508-01	OTHER OPERATING	1,047.50	
264385	12/22/2016	1158 CAMDEN BUILDERS SUPPLY		122.54
	10-5-111-503-04	BUILDING GROUNDS MAINT	16.03	
	10-5-111-502-00	CUSTODIAL SUPPLIES	18.17	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	53.49	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	34.85	
264386	12/22/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
264387	12/22/2016	1174 CAMDEN, CITY OF		15,403.79
	11-5-213-506-03	CS - DISPOSAL	4,568.43	
	11-5-216-505-04	PARK UTILITIES	0.09	
	14-5-400-505-00	UTILITIES	22.99	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-135-505-00	UTILITIES	22.86	
	10-5-135-505-00	UTILITIES	1,465.48	
	10-5-135-505-00	UTILITIES	96.66	
	10-5-135-505-00	UTILITIES	319.13	
	10-5-135-505-00	UTILITIES	55.45	
	16-5-600-505-00	UTILITIES	214.66	
	11-5-202-503-30	FIRE STATION EXPENSES	195.36	
	11-5-202-503-30	FIRE STATION EXPENSES	144.34	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	187.36	
	10-5-133-505-00	UTILITIES	382.50	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	43.52	
	14-5-400-505-00	UTILITIES	7,096.57	
	14-5-400-505-00	UTILITIES	114.95	
	10-5-111-505-00	UTILITIES	15.19	
	11-5-202-503-30	FIRE STATION EXPENSES	294.52	
264388	12/22/2016	1166 CAMDEN MEDIA CO		160.00
	11-5-202-503-30	FIRE STATION EXPENSES	80.00	
	11-5-216-501-04	DUES AND PUBLICATIONS	80.00	
264389	12/22/2016	1167 CAMDEN PARTS & PROPANE LLC		63.67
	10-5-111-509-00	SUPPLIES - PROGRAM	63.67	
264390	12/22/2016	3529 CAMPBELL OIL & GAS COMPANY INC.		963.00
	11-5-215-503-02	EQUIPMENT REPAIRS	963.00	
264391	12/22/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		73,809.59
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	1,340.38	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	21,886.57	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	23,160.02	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	524.87	

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	10-5-134-504-02	FLEET MAINT - NONCONTRACT	631.33	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	1,548.96	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	4,331.13	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	7,886.43	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	9,042.20	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	812.95	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	2,644.75	
264392	12/22/2016	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		50,000.00
	10-5-101-580-02	CENTRAL CAROLINA TECH	50,000.00	
264393	12/22/2016	1208 CENTRAL SC ALLIANCE		18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00	
264394	12/22/2016	4632 CLASSIC PLASTICS CORP.		199.18
	10-5-126-509-00	SUPPLIES - PROGRAM	199.18	
264395	12/22/2016	1238 COLPROVIA ASPHALTS		94.57
	10-5-111-509-03	SUPPLIES - ROADS	94.57	
264396	12/22/2016	3581 CONNECTING ELEMENTS, INC.		214.32
	15-5-511-508-01	OTHER OPERATING	42.93	
	15-5-518-508-01	OTHER OPERATING	146.39	
	15-5-518-508-01	OTHER OPERATING	25.00	
264397	12/22/2016	1258 CUSTOM PRINTWEAR INC		2,285.49
	16-5-600-502-01	UNIFORMS AND CLOTHING	710.48	
	16-5-600-502-01	UNIFORMS AND CLOTHING	672.00	
	11-5-202-502-01	UNIFORMS AND CLOTHING	903.01	
264398	12/22/2016	1269 DAVIS & FLOYD INC		4,070.50
	14-5-400-503-08	ENGINEERING & MONITORING	4,070.50	
264399	12/22/2016	5086 DELONG, ELLEN		204.00
	10-5-130-504-03	TRAVEL	204.00	
264400	12/22/2016	1140 DEPARTMENT OF ADMINISTRATION		78.35
	10-5-161-508-01	OTHER OPERATING	78.35	
264401	12/22/2016	1281 DESIGNLAB		189.60
	10-5-127-502-01	UNIFORMS AND CLOTHING	189.60	
264402	12/22/2016	1295 DR KILLEM		60.00
	10-5-161-508-01	OTHER OPERATING	60.00	
264403	12/22/2016	1299 DUBOSE-ROBINSON PC		11,716.74
	14-5-400-507-01	PROF. SERVICES - LEGAL	797.50	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,066.84	
	14-5-400-507-01	PROF. SERVICES - LEGAL	801.50	
	10-5-105-507-01	PROF. SERVICES - LEGAL	121.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,444.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,362.90	
	10-5-127-507-01	PROF. SERVICES - LEGAL	1,164.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	4,959.00	

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264404	12/22/2016	1746 DUKE ENERGY PROGRESS		1,506.40
	14-5-400-505-00	UTILITIES	110.95	
	11-5-216-505-04	PARK UTILITIES	659.82	
	14-5-400-505-00	UTILITIES	42.82	
	14-5-400-505-00	UTILITIES	662.03	
	16-5-600-505-00	UTILITIES	30.78	
264405	12/22/2016	4879 EDGE, JIM		47.70
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	47.70	
264406	12/22/2016	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
264407	12/22/2016	1342 FEDEX		373.04
	15-5-511-508-01	OTHER OPERATING	341.00	
	15-5-511-508-01	OTHER OPERATING	32.04	
264408	12/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
264409	12/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
264410	12/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
264411	12/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
264412	12/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
264413	12/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
264414	12/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
264415	12/22/2016	1347 FIRST CITIZENS		12,463.19
	10-5-102-501-02	OFFICE SUPPLIES	13.88	
	10-5-102-501-02	OFFICE SUPPLIES	13.55	
	10-5-102-501-02	OFFICE SUPPLIES	(5.39)	
	10-5-102-501-02	OFFICE SUPPLIES	15.24	
	10-5-127-502-00	CUSTODIAL SUPPLIES	265.48	
	10-5-127-502-00	CUSTODIAL SUPPLIES	145.59	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	47.52	
	10-5-134-501-02	OFFICE SUPPLIES	24.00	
	10-5-134-501-02	OFFICE SUPPLIES	24.47	
	10-5-134-501-02	OFFICE SUPPLIES	93.21	
	10-5-134-509-00	SUPPLIES - PROGRAM	238.74	
	10-5-135-503-04	BUILDING GROUNDS MAINT	309.92	
	10-5-135-503-16	PROGRAMS	144.12	
	10-5-102-501-02	OFFICE SUPPLIES	105.93	
	10-5-102-501-02	OFFICE SUPPLIES	57.70	



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10-5-102-501-04		DUES AND PUBLICATIONS	99.00
10-5-102-503-20		EMPLOYEE RECOGNITION	176.59
10-5-102-503-20		EMPLOYEE RECOGNITION	32.74
10-5-102-503-20		EMPLOYEE RECOGNITION	1,025.00
10-5-102-503-20		EMPLOYEE RECOGNITION	32.28
10-5-102-503-20		EMPLOYEE RECOGNITION	31.17
10-5-102-504-03		TRAVEL	110.88
10-5-104-504-03		TRAVEL	2.00
10-5-106-503-02		EQUIPMENT REPAIRS	224.10
10-5-114-504-05		TRAINING - MANDATORY	229.00
10-5-114-504-05		TRAINING - MANDATORY	229.00
10-5-117-504-03		TRAVEL	121.98
10-5-125-501-04		DUES AND PUBLICATIONS	368.00
10-5-125-501-04		DUES AND PUBLICATIONS	675.00
10-5-127-501-02		OFFICE SUPPLIES	122.66
10-5-127-501-02		OFFICE SUPPLIES	260.18
10-5-127-501-02		OFFICE SUPPLIES	66.13
10-5-127-501-02		OFFICE SUPPLIES	16.05
10-5-127-502-01		UNIFORMS AND CLOTHING	39.00
10-5-127-502-01		UNIFORMS AND CLOTHING	150.64
10-5-127-503-03		EQUIPMENT - NONCAPITAL	415.16
10-5-127-503-03		EQUIPMENT - NONCAPITAL	(663.05)
10-5-127-503-03		EQUIPMENT - NONCAPITAL	157.62
10-5-127-503-03		EQUIPMENT - NONCAPITAL	157.62
10-5-127-503-03		EQUIPMENT - NONCAPITAL	203.84
10-5-127-509-00		SUPPLIES - PROGRAM	107.62
10-5-127-509-00		SUPPLIES - PROGRAM	39.55
10-5-127-509-00		SUPPLIES - PROGRAM	29.81
10-5-134-501-02		OFFICE SUPPLIES	58.34
10-5-134-501-02		OFFICE SUPPLIES	33.99
10-5-134-501-02		OFFICE SUPPLIES	35.89
10-5-134-501-02		OFFICE SUPPLIES	(130.00)
10-5-134-502-00		CUSTODIAL SUPPLIES	70.51
10-5-134-504-03		TRAVEL	(421.36)
10-5-134-509-00		SUPPLIES - PROGRAM	71.12
10-5-135-501-04		DUES AND PUBLICATIONS	1,350.00
10-5-135-502-00		CUSTODIAL SUPPLIES	223.53
10-5-135-502-00		CUSTODIAL SUPPLIES	92.10
10-5-135-502-01		UNIFORMS AND CLOTHING	172.75
10-5-135-503-04		BUILDING GROUNDS MAINT	19.20
10-5-135-503-04		BUILDING GROUNDS MAINT	14.76
10-5-135-503-04		BUILDING GROUNDS MAINT	43.59
10-5-135-503-04		BUILDING GROUNDS MAINT	49.80
10-5-135-503-04		BUILDING GROUNDS MAINT	6.16
10-5-135-503-04		BUILDING GROUNDS MAINT	453.18
10-5-135-503-04		BUILDING GROUNDS MAINT	27.61
10-5-135-503-04		BUILDING GROUNDS MAINT	251.38
10-5-135-503-04		BUILDING GROUNDS MAINT	844.12
10-5-135-503-04		BUILDING GROUNDS MAINT	34.73
10-5-135-503-04		BUILDING GROUNDS MAINT	(36.07)
10-5-135-503-04		BUILDING GROUNDS MAINT	30.94
10-5-135-503-04		BUILDING GROUNDS MAINT	24.55

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	10-5-135-503-04	BUILDING GROUNDS MAINT	92.49	
	10-5-135-503-14	POOL	47.68	
	10-5-135-503-15	ATHLETICS	80.00	
	10-5-135-503-15	ATHLETICS	87.20	
	10-5-135-503-15	ATHLETICS	10.00	
	10-5-135-503-15	ATHLETICS	10.00	
	10-5-135-503-15	ATHLETICS	10.00	
	10-5-135-503-15	ATHLETICS	10.00	
	10-5-135-503-15	ATHLETICS	80.00	
	10-5-135-503-15	ATHLETICS	80.00	
	10-5-135-503-15	ATHLETICS	80.00	
	10-5-135-503-15	ATHLETICS	223.37	
	10-5-135-503-15	ATHLETICS	40.00	
	10-5-135-503-15	ATHLETICS	12.46	
	10-5-135-503-15	ATHLETICS	80.00	
	10-5-135-503-15	ATHLETICS	26.00	
	10-5-135-503-16	PROGRAMS	(0.01)	
	10-5-135-503-16	PROGRAMS	76.85	
	10-5-135-503-16	PROGRAMS	110.91	
	10-5-135-503-33	COACHES CERTIFICATIONS	275.90	
	10-5-135-504-05	TRAINING - MANDATORY	35.00	
	11-5-201-504-05	TRAINING - MANDATORY	384.00	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
	13-5-935-599-98	CAPITAL PROJECTS	1,137.00	
	16-5-600-501-04	DUES AND PUBLICATIONS	150.00	
264416	12/22/2016	1351 FUELMAN		0.00
			0.00	
264417	12/22/2016	1351 FUELMAN		6,990.39
	10-5-106-504-00	FUEL	27.14	
	10-5-108-504-00	FUEL	60.95	
	10-5-109-504-00	FUEL	79.27	
	10-5-111-504-00	FUEL	512.78	
	10-5-114-504-00	FUEL	53.84	
	10-5-126-504-00	FUEL	67.79	
	10-5-127-504-00	FUEL	3,462.84	
	10-5-128-504-00	FUEL	101.03	
	10-5-130-504-00	FUEL	236.94	
	10-5-135-504-00	FUEL	320.98	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	39.76	
	11-5-202-504-00	FUEL	538.66	
	11-5-213-504-00	FUEL	286.62	
	11-5-230-504-00	FUEL	28.99	
	14-5-400-504-00	FUEL	178.21	
	16-5-600-504-00	FUEL	994.59	
264418	12/22/2016	3171 GAMMA NU OMEGA CHAPTER		1,200.00
	15-5-511-508-01	OTHER OPERATING	1,200.00	
264419	12/22/2016	4350 GROVE MEDICAL, INC.		218.04
	10-5-161-508-01	OTHER OPERATING	218.04	

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264420	12/22/2016	2570 GUARDIAN FENCE SUPPLIERS OF SC		909.91
	11-5-215-503-02	EQUIPMENT REPAIRS	909.91	
264421	12/22/2016	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
264422	12/22/2016	3321 JACOB C HAMMOND		49.59
	10-5-127-502-01	UNIFORMS AND CLOTHING	49.59	
264423	12/22/2016	1424 HANSON AGGREGATES INC		8,157.73
	10-5-111-509-02	SUPPLIES - ROCK	1,578.36	
	10-5-111-509-02	SUPPLIES - ROCK	1,387.94	
	10-5-111-509-02	SUPPLIES - ROCK	2,063.39	
	10-5-111-509-02	SUPPLIES - ROCK	349.81	
	10-5-111-509-02	SUPPLIES - ROCK	1,920.01	
	10-5-111-509-02	SUPPLIES - ROCK	858.22	
264424	12/22/2016	3180 ANGIE Y HELMS		69.76
	10-5-103-504-03	TRAVEL	19.76	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
264425	12/22/2016	1437 HERALD OFFICE SYSTEMS		3,845.03
	10-5-161-508-01	OTHER OPERATING	41.73	
	11-5-930-599-99	CAPITAL	3,832.35	
	11-5-930-599-99	CAPITAL	415.00	
	11-5-930-599-99	CAPITAL	(444.05)	
264426	12/22/2016	2290 HYMAN PAPER COMPANY		147.78
	10-5-135-502-00	CUSTODIAL SUPPLIES	147.78	
264427	12/22/2016	1470 INGRAM LIBRARY SERVICES		1,300.55
	10-5-134-509-07	SUPPLIES - STATE	23.34	
	10-5-134-509-07	SUPPLIES - STATE	48.07	
	10-5-134-509-07	SUPPLIES - STATE	171.15	
	10-5-134-509-07	SUPPLIES - STATE	85.99	
	10-5-134-509-07	SUPPLIES - STATE	87.14	
	10-5-134-509-07	SUPPLIES - STATE	58.99	
	10-5-134-509-07	SUPPLIES - STATE	98.21	
	10-5-134-509-07	SUPPLIES - STATE	46.08	
	10-5-134-509-07	SUPPLIES - STATE	561.11	
	10-5-134-509-07	SUPPLIES - STATE	120.47	
264428	12/22/2016	4489 INMARSAT - GOVERNMENT		69.00
	10-5-110-509-00	SUPPLIES - PROGRAM	69.00	
264429	12/22/2016	2176 JAMES BENNETT		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
264430	12/22/2016	5080 KB DRYWALL		1,550.00
	13-5-922-585-92	RECREATION PROJECT	1,550.00	
264431	12/22/2016	1508 K C BOARD OF DSN		5,584.00
	10-5-111-506-00	CONTRACTED SERVICES	108.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,720.00	

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	10-5-111-506-00	CONTRACTED SERVICES	36.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,720.00	
264432	12/22/2016	2374 K C CLERK OF COURT		300.00
	10-5-127-509-00	SUPPLIES - PROGRAM	300.00	
264433	12/22/2016	3172 LAND CLEARING SERVICES, INC.		28,939.65
	11-5-213-506-01	CS - YARD WASTE DISPOSAL	28,939.65	
264434	12/22/2016	4581 LIFELINE AMBULANCE, LLC		9,108.41
	16-5-600-506-00	CONTRACTED SERVICES	9,108.41	
264435	12/22/2016	4646 LINDE GAS NORTH AMERICA LLC		61.14
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	61.14	
264436	12/22/2016	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
264437	12/22/2016	1562 LYNCHES RIVER ELECTRIC COOP		731.56
	11-5-202-503-30	FIRE STATION EXPENSES	105.00	
	11-5-202-503-30	FIRE STATION EXPENSES	150.00	
	11-5-202-503-30	FIRE STATION EXPENSES	76.00	
	10-5-135-505-00	UTILITIES	92.00	
	10-5-135-505-00	UTILITIES	47.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	261.00	
264438	12/22/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
264439	12/22/2016	2445 MCDONALD, JOYCE		27.62
	10-5-119-501-02	OFFICE SUPPLIES	27.62	
264440	12/22/2016	3496 MCLEAN, MARGARET B.		22.50
	10-5-102-503-20	EMPLOYEE RECOGNITION	22.50	
264441	12/22/2016	4274 MCMILLAN PAZDAN SMITH, LLC		62,261.71
	13-5-935-599-98	CAPITAL PROJECTS	62,261.71	
264442	12/22/2016	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
264443	12/22/2016	1631 MOTOROLA SOLUTIONS INC		7,958.60
	10-5-106-506-15	CONTRACTED MAINTENANCE	104.23	
	10-5-110-509-00	SUPPLIES - PROGRAM	29.06	
	10-5-128-506-00	CONTRACTED SERVICES	305.05	
	11-5-202-506-00	CONTRACTED SERVICES	2,832.71	
	16-5-600-506-00	CONTRACTED SERVICES	768.59	
	10-5-130-506-00	CONTRACTED SERVICES	183.72	
	10-5-127-506-00	CONTRACTED SERVICES	801.31	
	10-5-127-506-00	CONTRACTED SERVICES	2,718.55	
	10-5-126-506-15	CONTRACTED MAINTENANCE	134.06	
	10-5-111-506-00	CONTRACTED SERVICES	40.66	
	11-5-213-506-00	CONTRACTED SERVICES	40.66	

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264444	12/22/2016	4236 MT. PISGAH FAMILY AND COMMUNITY LEADERS		3,715.00
	11-5-930-580-30	DISTRICT ACCOUNT	3,715.00	
264445	12/22/2016	1636 MUNICIPAL EMERGENCY SERVICES		695.50
	11-5-202-503-30	FIRE STATION EXPENSES	695.50	
264446	12/22/2016	2980 MY IMAGE APPEALS GRAPHIC DESIGN		268.12
	15-5-511-508-01	OTHER OPERATING	268.12	
264447	12/22/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		2,985.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
264448	12/22/2016	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	
264449	12/22/2016	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	
264450	12/22/2016	1553 OMNISITE		366.00
	14-5-400-506-50	REPAIRS - SEWER LINE	183.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	183.00	
264451	12/22/2016	4717 OFFENDER MANAGEMENT SERVICES, INC.		1,283.00
	15-5-522-508-01	OTHER OPERATING	248.00	
	15-5-522-508-01	OTHER OPERATING	515.00	
	15-5-522-508-01	OTHER OPERATING	520.00	
264452	12/22/2016	2579 O'REILLY AUTOMOTIVE INC		88.85
	10-5-135-503-02	EQUIPMENT REPAIRS	88.85	

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264453	12/22/2016	4333 PAGING & WIRELESS SERVICE CENTER		755.25
	11-5-202-503-30	FIRE STATION EXPENSES	755.25	
264454	12/22/2016	4949 PATE, DUANE		155.45
	10-5-132-504-03	TRAVEL	92.45	
	10-5-132-504-03	TRAVEL	63.00	
264455	12/22/2016	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
264456	12/22/2016	1725 PITNEY BOWES INC		174.37
	10-5-000-503-00	EQUIPMENT LEASE	174.37	
264457	12/22/2016	2799 POWERSECURE INC		3,000.00
	14-5-400-506-00	CONTRACTED SERVICES	3,000.00	
264458	12/22/2016	1738 POWERS & GREGORY INC		381.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	95.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	147.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	139.00	
264459	12/22/2016	1752 Q S 1		8,451.73
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-109-501-06	DATA PROCESSING	319.37	
	10-5-120-501-06	DATA PROCESSING	2,204.59	
	10-5-115-501-06	DATA PROCESSING	2,292.55	
	10-5-115-501-06	DATA PROCESSING	3,525.22	
264460	12/22/2016	1758 RADIO COMMUNICATION SERVICE IN		526.98
	11-5-202-503-30	FIRE STATION EXPENSES	526.98	
264461	12/22/2016	5027 RANDSTAD MAIL CODE 5602		539.00
	15-5-511-508-01	OTHER OPERATING	539.00	
264462	12/22/2016	3724 LAUREN L REEDER		37.80
	10-5-134-504-03	TRAVEL	37.80	
264463	12/22/2016	5005 RHETT, JOSEPH SAMUEL, JR.		850.00
	15-5-518-508-01	OTHER OPERATING	850.00	
264464	12/22/2016	1777 RICHLAND COUNTY		22.46
	15-5-511-508-01	OTHER OPERATING	22.46	
264465	12/22/2016	4602 RITTER, SHARON		600.00
	15-5-511-508-01	OTHER OPERATING	600.00	
264466	12/22/2016	1779 RIVER DECK STORE AND GRILL		227.14
	11-5-202-504-00	FUEL	199.88	
	11-5-202-504-00	FUEL	27.26	
264467	12/22/2016	1870 SAFEGUARD BUSINESS SYSTEM		926.73
	10-5-103-501-02	OFFICE SUPPLIES	926.73	
264468	12/22/2016	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		185.92
	11-5-202-503-30	FIRE STATION EXPENSES	185.92	

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264469	12/22/2016	1820 S C CRIMINAL JUSTICE ACADEMY		20.00
	10-5-128-504-05	TRAINING - MANDATORY	20.00	
264470	12/22/2016	1957 SOUTH CAROLINA FIRE ACADEMY		5.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
264471	12/22/2016	1848 S C LAW ENFORCEMENT DIVISION		200.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	200.00	
264472	12/22/2016	2278 SC SECRETARY OF STATE		25.00
	10-5-120-501-04	DUES AND PUBLICATIONS	25.00	
264473	12/22/2016	2176 SHANNON KAIGLER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
264474	12/22/2016	2176 SHERIA HOLLOMAN		100.00
	10-4-135-401-37	FEES - RENTALS	100.00	
264475	12/22/2016	2719 S & ME INC		5,800.00
	13-5-933-585-84	2015 BOND HERITAGE POINT	5,800.00	
264476	12/22/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,028.53
	16-5-600-503-02	EQUIPMENT REPAIRS	214.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	705.74	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	108.79	
264477	12/22/2016	3482 SOUTHERN HEALTH PARTNERS		9,599.16
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,599.16	
264478	12/22/2016	4609 SPENCER FOX ROBINSON JR.		1,800.00
	16-5-600-506-00	CONTRACTED SERVICES	1,800.00	
264479	12/22/2016	3838 SPIRIT COMMUNICATIONS		639.43
	10-5-160-508-01	OTHER OPERATING	639.43	
264480	12/22/2016	3838 SPIRIT COMMUNICATIONS		243.34
	10-5-160-508-01	OTHER OPERATING	243.34	
264481	12/22/2016	5063 STRATEGIC PRODUCTS & SERVICES, LLC		2,415.00
	10-5-106-501-06	DATA PROCESSING	2,415.00	
264482	12/22/2016	1466 SURESCREEN		7,886.00
	15-5-518-508-01	OTHER OPERATING	2,375.00	
	15-5-518-508-01	OTHER OPERATING	5,511.00	
264483	12/22/2016	4761 SYN-TECH SYSTEMS, INC.		400.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	400.00	
264484	12/22/2016	1992 TELESCO ALARM SERVICE		361.86
	13-5-922-585-92	RECREATION PROJECT	361.86	
264485	12/22/2016	2016 TRUVISTA		4,183.47
	10-5-000-505-01	TELEPHONE - LOCAL	49.09	
	10-5-000-505-01	TELEPHONE - LOCAL	87.81	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-132-506-15	CONTRACTED MAINTENANCE	25.99	

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	10-5-000-505-01	TELEPHONE - LOCAL	1,508.52	
	10-5-000-505-01	TELEPHONE - LOCAL	1,797.32	
	10-5-135-505-01	TELEPHONE - LOCAL	565.78	
	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	
264486	12/22/2016	3883 TS RESCUE		238.57
	11-5-202-503-30	FIRE STATION EXPENSES	238.57	
264487	12/22/2016	2037 UNIFIRST		544.95
	10-5-161-508-01	OTHER OPERATING	23.59	
	10-5-108-502-01	UNIFORMS AND CLOTHING	61.40	
	10-5-108-502-00	CUSTODIAL SUPPLIES	55.04	
	10-5-161-508-01	OTHER OPERATING	23.59	
	10-5-111-502-00	CUSTODIAL SUPPLIES	118.79	
	11-5-213-502-01	UNIFORMS AND CLOTHING	103.79	
	10-5-111-502-01	UNIFORMS AND CLOTHING	158.75	
264488	12/22/2016	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
264489	12/22/2016	2024 U P S		1.01
	10-5-123-501-03	POSTAGE	1.01	
264490	12/22/2016	2042 UPS STORE		4.11
	15-5-500-508-01	OTHER OPERATING	4.11	
264491	12/22/2016	4929 US INK AND TONER		68.33
	10-5-161-508-01	OTHER OPERATING	68.33	
264492	12/22/2016	2035 U S TIRE RECYCLING		1,206.55
	11-5-213-506-11	CS - TIRE DISPOSAL	1,206.55	
264493	12/22/2016	2046 VALLEY BEVERAGE		95.24
	15-5-511-508-01	OTHER OPERATING	9.67	
	10-5-125-503-00	EQUIPMENT LEASE	85.57	
264494	12/22/2016	4689 VISEL, GABRIELA MARILENA		103.31
	10-5-135-503-16	PROGRAMS	103.31	
264495	12/22/2016	2074 WALLY'S FIRE & SAFETY		859.34
	11-5-202-503-30	FIRE STATION EXPENSES	859.34	
264496	12/22/2016	2079 WAPER INC		390.56
	10-5-108-502-00	CUSTODIAL SUPPLIES	390.56	
264497	12/22/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		56,170.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	10,416.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3,104.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	18,404.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,064.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	7,832.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,466.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,592.00	



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	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	4,846.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	2,916.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3,530.00	
264498	12/22/2016	2089 WATEREE HARDWARE		23.07
	11-5-213-509-00	SUPPLIES - PROGRAM	23.07	
264499	12/22/2016	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
264500	12/22/2016	2063 W K DICKSON & CO INC		28,500.00
	11-5-215-599-97	GRANT MATCH - CAPITAL	1,425.00	
	13-5-928-599-98	CAPITAL PROJECTS	25,650.00	
	13-5-928-599-98	CAPITAL PROJECTS	1,425.00	
264501	12/22/2016	5087 WOOD, CASEY		196.56
	15-5-511-508-01	OTHER OPERATING	196.56	
264502	12/22/2016	2121 WOODS & WATER OUTDOOR SUPPLIES		654.84
	11-5-213-599-99	EQUIPMENT - CAPITAL	654.84	
264503	12/22/2016	2124 WRIGHT-JOHNSTON INC		79.81
	10-5-127-502-01	UNIFORMS AND CLOTHING	79.81	
264504	12/22/2016	3925 WTH TECHNOLOGY, INC.		2,475.00
	14-5-400-501-06	DATA PROCESSING	2,475.00	
264505	12/22/2016	3935 XEROX BUSINESS SERVICES		265.02
	10-5-123-506-00	CONTRACTED SERVICES	265.02	
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CHECK RUN:	1355			
264506	12/29/2016	5077 ALL CONSTRUCTION RESOURCES & SERVICES		7,235.00
	15-5-518-508-01	OTHER OPERATING	7,235.00	
264507	12/29/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
264508	12/29/2016	3566 BLUE CROSS BLUE SHIELD OF SC		1,788.42
	10-5-000-503-26	RETIREE INSURANCE	1,788.42	
264509	12/29/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
264510	12/29/2016	1174 CAMDEN, CITY OF		11,689.30
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.94	
	10-5-128-505-00	UTILITIES	5,570.77	
	10-5-128-505-00	UTILITIES	2,317.62	
	10-5-135-505-00	UTILITIES	471.93	
	10-5-135-505-00	UTILITIES	658.47	
	10-5-135-505-00	UTILITIES	471.37	
	10-5-135-505-00	UTILITIES	48.66	
	10-5-135-505-00	UTILITIES	493.14	
	10-5-135-505-00	UTILITIES	16.61	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 12/01/2016 TO 12/31/2016 & CHECK NUMBERS 263713 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-505-00	UTILITIES	83.91	
	10-5-135-505-00	UTILITIES	46.70	
	10-5-135-505-00	UTILITIES	105.41	
	11-5-215-505-00	UTILITIES	38.39	
	11-5-215-505-00	UTILITIES	100.00	
	11-5-215-505-00	UTILITIES	65.34	
	11-5-215-505-00	UTILITIES	54.50	
	11-5-215-505-00	UTILITIES	337.96	
	11-5-215-505-00	UTILITIES	110.66	
	11-5-215-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	250.68	
	11-5-215-505-00	UTILITIES	104.93	
	11-5-215-505-00	UTILITIES	59.85	
	11-5-215-505-00	UTILITIES	52.45	
	11-5-215-505-00	UTILITIES	17.06	
264511	12/29/2016	4143 CLINTON, JOHN		47.52
	10-5-132-504-03	TRAVEL	47.52	
264512	12/29/2016	1746 DUKE ENERGY PROGRESS		778.68
	14-5-400-505-00	UTILITIES	146.96	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	323.78	
	11-5-216-505-04	PARK UTILITIES	16.95	
	14-5-400-505-00	UTILITIES	189.44	
	14-5-400-505-00	UTILITIES	101.55	
264513	12/29/2016	1336 FAIRFIELD ELECTRIC COOP		2,648.07
	10-5-135-505-00	UTILITIES	72.00	
	10-5-135-505-00	UTILITIES	10.93	
	10-5-135-505-00	UTILITIES	94.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	264.00	
	14-5-400-505-00	UTILITIES	60.00	
	14-5-400-505-00	UTILITIES	407.00	
	14-5-400-505-00	UTILITIES	99.38	
	14-5-400-505-00	UTILITIES	47.18	
	14-5-400-505-00	UTILITIES	387.00	
	14-5-400-505-00	UTILITIES	255.00	
	14-5-400-505-00	UTILITIES	455.68	
	14-5-400-505-00	UTILITIES	495.90	
264514	12/29/2016	4758 GUEST. CAROL		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
264515	12/29/2016	2581 HALLS RESTAURANT AND CATERING INC		1,750.00
	11-5-207-506-00	CONTRACTED SERVICES	1,750.00	
264516	12/29/2016	2445 MCDONALD, JOYCE		124.00
	10-5-119-503-12	JUROR PAY	90.95	
	10-5-119-503-12	JUROR PAY	33.05	
264517	12/29/2016	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	

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COUNTY OF KERSHAW

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VOID OVERFLOW

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

CHECK # CHECK DATE VENDOR NO/ NAME

CHECK AMT

CHECK RUN: 1355

NUMBER OF CHECKS:

12

30,602.84

TOTAL NUMBER OF CHECKS:

805

3,635,986.35