

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1372				
265228	02/03/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
265229	02/03/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
265230	02/03/2017	5104 KANSAS PAYMENT CENTER		190.15
	10-2-000-203-20	CHILD SUPPORT	190.15	
265231	02/03/2017	2164 K C FAMILY COURT		527.63
	10-2-000-203-20	CHILD SUPPORT	252.00	
	10-2-000-203-20	CHILD SUPPORT	275.63	
265232	02/03/2017	1516 K C UNITED WAY		518.61
	10-2-000-203-19	UNITED WAY	518.61	
265233	02/03/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
265234	02/03/2017	1828 S C DEPT OF REVENUE		107.50
	10-2-000-203-21	GARNISHED WAGES	107.50	
265235	02/03/2017	3917 SC MONEYPLUS		1,489.12
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,165.79	
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	290.00	
265236	02/03/2017	1854 S C RETIREMENT SYSTEM		253,343.95
	10-2-000-203-17	RETIREMENT - REGULAR	166,054.77	
	10-2-000-203-16	RETIREMENT - POLICE	87,289.18	
265237	02/03/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
265238	02/03/2017	3491 WAGeworks, INC.		70.63
	10-2-000-203-12	INSURANCE - MONEY PLUS	70.63	
CHECK RUN: 1372			NUMBER OF CHECKS: 11	<hr/> 256,800.12

CHECK RUN: 1373				
265239	02/03/2017	2153 ADAMS, SAMUEL		16.00
	10-5-121-503-12	JUROR PAY	16.00	
265240	02/03/2017	2153 ALSTON, JASMINE R		16.60
	10-5-121-503-12	JUROR PAY	16.60	
265241	02/03/2017	2153 ANDERSON, CHRISTOPHER J		53.60
	10-5-121-503-12	JUROR PAY	53.60	
265242	02/03/2017	2153 ANDERSON, BETTY M		20.20
	10-5-121-503-12	JUROR PAY	20.20	
265243	02/03/2017	2153 ANDERSON, DIMITRI L		23.80
	10-5-121-503-12	JUROR PAY	23.80	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

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265244	02/03/2017	2153 BLAYNEY, CHRISTINE R	16.60
	10-5-121-503-12	JUROR PAY	16.60
265245	02/03/2017	2153 BREWER, WILLENE	14.20
	10-5-121-503-12	JUROR PAY	14.20
265246	02/03/2017	2153 BRYSON, DEBBIE R	17.80
	10-5-121-503-12	JUROR PAY	17.80
265247	02/03/2017	2153 CARNS, JOHN M	38.00
	10-5-121-503-12	JUROR PAY	38.00
265248	02/03/2017	2153 CAUTHEN, DERRICK L	12.40
	10-5-121-503-12	JUROR PAY	12.40
265249	02/03/2017	2153 COOKE, HERBERT C	11.80
	10-5-121-503-12	JUROR PAY	11.80
265250	02/03/2017	2153 CRAPPS, WESTON M	17.80
	10-5-121-503-12	JUROR PAY	17.80
265251	02/03/2017	2153 DAVIDSON, JON K	16.00
	10-5-121-503-12	JUROR PAY	16.00
265252	02/03/2017	2153 DEMOYA, SUSAN	20.80
	10-5-121-503-12	JUROR PAY	20.80
265253	02/03/2017	2153 ETTERS, MATTHEW E	35.60
	10-5-121-503-12	JUROR PAY	35.60
265254	02/03/2017	2153 FORT, GEORGE R	11.80
	10-5-121-503-12	JUROR PAY	11.80
265255	02/03/2017	2153 GREENWOOD, KATHERINE L	19.00
	10-5-121-503-12	JUROR PAY	19.00
265256	02/03/2017	2153 HAMLIN, PATRICIA A	14.20
	10-5-121-503-12	JUROR PAY	14.20
265257	02/03/2017	2153 HANAWAY, SHIRLEY D	25.00
	10-5-121-503-12	JUROR PAY	25.00
265258	02/03/2017	2153 HARRIS, ENGLISH R JR	35.60
	10-5-121-503-12	JUROR PAY	35.60
265259	02/03/2017	2153 HIGGINS, TERRY C	26.00
	10-5-121-503-12	JUROR PAY	26.00
265260	02/03/2017	2153 HORTON, TAMARA H	26.80
	10-5-121-503-12	JUROR PAY	26.80
265261	02/03/2017	2153 HUMPHRIES, LINDSAY G	25.00
	10-5-121-503-12	JUROR PAY	25.00
265262	02/03/2017	2153 JOHNSON, NADINE J	10.60
	10-5-121-503-12	JUROR PAY	10.60

FY 2016-2017

COUNTY OF KERSHAW

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265263	02/03/2017	2153 JONES, FRANKIE T JR	16.60
	10-5-121-503-12	JUROR PAY	16.60
265264	02/03/2017	2153 KIRBY, FARRAH M	16.00
	10-5-121-503-12	JUROR PAY	16.00
265265	02/03/2017	2153 KISH, STEPHEN J	34.40
	10-5-121-503-12	JUROR PAY	34.40
265266	02/03/2017	2153 KNIGHT, RODERICK D	28.00
	10-5-121-503-12	JUROR PAY	28.00
265267	02/03/2017	2153 LARCK, JENNIFER G	19.00
	10-5-121-503-12	JUROR PAY	19.00
265268	02/03/2017	2153 LENIX, RONALD K	14.80
	10-5-121-503-12	JUROR PAY	14.80
265269	02/03/2017	2153 LYKES, TAMMI L	12.40
	10-5-121-503-12	JUROR PAY	12.40
265270	02/03/2017	2153 MARSH, MARION W JR.	22.00
	10-5-121-503-12	JUROR PAY	22.00
265271	02/03/2017	2153 MELILLO, ROSEMARY S	17.80
	10-5-121-503-12	JUROR PAY	17.80
265272	02/03/2017	2153 MILES, JOEL J	13.00
	10-5-121-503-12	JUROR PAY	13.00
265273	02/03/2017	2153 MULDROW, JEFFREY T	19.60
	10-5-121-503-12	JUROR PAY	19.60
265274	02/03/2017	2153 MYERS, NETTLES A III	22.60
	10-5-121-503-12	JUROR PAY	22.60
265275	02/03/2017	2153 OLD, ALICIA A	32.00
	10-5-121-503-12	JUROR PAY	32.00
265276	02/03/2017	2153 OUTEN, SUSAN H	11.80
	10-5-121-503-12	JUROR PAY	11.80
265277	02/03/2017	2153 PATE, LORI S	15.40
	10-5-121-503-12	JUROR PAY	15.40
265278	02/03/2017	2153 POPE, SARAH E	22.00
	10-5-121-503-12	JUROR PAY	22.00
265279	02/03/2017	2153 SHAHAN, MARIA T	17.80
	10-5-121-503-12	JUROR PAY	17.80
265280	02/03/2017	2153 TAYLOR, DONNA J	18.40
	10-5-121-503-12	JUROR PAY	18.40
265281	02/03/2017	2153 THOMAS, JACQUELINE Y	14.80
	10-5-121-503-12	JUROR PAY	14.80

FY 2016-2017

COUNTY OF KERSHAW

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265282	02/03/2017	2153 WANNAMAKER, JO M		14.80
	10-5-121-503-12	JUROR PAY	14.80	
265283	02/03/2017	2153 WESTCOTT, FRANK E		19.00
	10-5-121-503-12	JUROR PAY	19.00	
265284	02/03/2017	2153 WILLIAMS, JOYCE M		22.00
	10-5-121-503-12	JUROR PAY	22.00	
265285	02/03/2017	2153 WILLIAMS, ROLAND F		27.40
	10-5-121-503-12	JUROR PAY	27.40	
265286	02/03/2017	2153 WILSON, DEIDRE J		32.00
	10-5-121-503-12	JUROR PAY	32.00	
CHECK RUN: 1373			NUMBER OF CHECKS: 48	<hr/> 1,008.80
CHECK RUN: 1374				
265287	02/03/2017	1039 ANDERSON, WILLIAM THEODORE		300.00
	10-5-135-503-29	OFFICIAL FEES	300.00	
265288	02/03/2017	4850 BLUE, DWIGHT		350.00
	10-5-135-503-29	OFFICIAL FEES	350.00	
265289	02/03/2017	3843 CATOE, GUNNAR		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
265290	02/03/2017	4493 CHERYL HAREWOOD-PHILLIPS		600.00
	10-5-135-503-29	OFFICIAL FEES	600.00	
265291	02/03/2017	5084 COOPER, JOSEPH RYAN PRESTON		170.00
	10-5-135-503-29	OFFICIAL FEES	170.00	
265292	02/03/2017	4727 COOPER, RYAN		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
265293	02/03/2017	1284 DINKINS, TRACEY L		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
265294	02/03/2017	1323 ENGRAM, DARRELL C.		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
265295	02/03/2017	4091 GOODWIN, BELTON		413.00
	10-5-135-503-29	OFFICIAL FEES	413.00	
265296	02/03/2017	5108 REAMES, ANGELA YVETTE		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
265297	02/03/2017	2706 ROBINSON, ANTHONY		475.00
	10-5-135-503-29	OFFICIAL FEES	475.00	
265298	02/03/2017	2655 ROGERS, LEVERN		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
265299	02/03/2017	5099 SADLER, REGINALD LEONE		375.00
	10-5-135-503-29	OFFICIAL FEES	375.00	

FY 2016-2017

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265300	02/03/2017	5083 SKENE, DUANE		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
265301	02/03/2017	1920 SMITH, MARY		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
265302	02/03/2017	1995 THOMAS, GREGORY		188.00
	10-5-135-503-29	OFFICIAL FEES	188.00	
265303	02/03/2017	1996 THOMAS, LORRAINE		260.00
	10-5-135-503-29	OFFICIAL FEES	260.00	
CHECK RUN: 1374			NUMBER OF CHECKS: 17	<hr/> 4,011.00
CHECK RUN: 1375				
265304	02/03/2017	1001 A B L MANAGEMENT INC		3,465.70
	10-5-128-506-04	CS - FOOD	3,465.70	
265305	02/03/2017	4503 AIRGAS USA, LLC		576.57
	14-5-400-509-00	SUPPLIES - PROGRAM	576.57	
265306	02/03/2017	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	10-5-111-507-02	PROF SERVICES - MEDICAL	85.00	
265307	02/03/2017	1026 ALPHA CENTER, THE		23,385.31
	11-5-211-508-03	LGF DRUG TRANSFER	23,385.31	
265308	02/03/2017	4508 ARMSTRONG CONTRACTORS, LLC		16,100.00
	13-5-922-585-92	RECREATION PROJECT	16,100.00	
265309	02/03/2017	1049 AT&T		1,608.67
	11-5-201-505-01	TELEPHONE - LOCAL	1,608.67	
265310	02/03/2017	3821 AT&T MOBILITY, LLC		41.63
	11-5-202-505-01	TELEPHONE - LOCAL	41.63	
265311	02/03/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
265312	02/03/2017	1101 BLANCHARD MACHINERY COMPANY		727.25
	10-5-108-503-04	BUILDING GROUNDS MAINT	727.25	
265313	02/03/2017	1071 B O A S C		25.00
	10-5-109-501-04	DUES AND PUBLICATIONS	25.00	
265314	02/03/2017	1106 BOB BARKER COMPANY INC		3,291.84
	11-5-200-509-00	SUPPLIES - PROGRAM	3,291.84	
265315	02/03/2017	1155 CALL ONE INC		229.00
	11-5-201-503-02	EQUIPMENT REPAIRS	229.00	
265316	02/03/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
265317	02/03/2017	1158 CAMDEN BUILDERS SUPPLY		386.61
	10-5-108-502-00	CUSTODIAL SUPPLIES	17.26	
	10-5-108-502-00	CUSTODIAL SUPPLIES	15.60	

FY 2016-2017

COUNTY OF KERSHAW

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	10-5-108-502-00	CUSTODIAL SUPPLIES	35.49	
	10-5-108-502-00	CUSTODIAL SUPPLIES	14.31	
	10-5-108-502-00	CUSTODIAL SUPPLIES	56.62	
	10-5-108-503-04	BUILDING GROUNDS MAINT	34.27	
	10-5-108-503-04	BUILDING GROUNDS MAINT	57.76	
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.31	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(4.04)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	30.11	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.07	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.98	
	10-5-108-503-04	BUILDING GROUNDS MAINT	48.51	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.83	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.70	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.85	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.93	
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.82	
265318	02/03/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
265319	02/03/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
265320	02/03/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
265321	02/03/2017	1174 CAMDEN, CITY OF		24,379.41
	11-5-213-506-03	CS - DISPOSAL	4,603.92	
	11-5-202-503-30	FIRE STATION EXPENSES	235.85	
	11-5-216-505-04	PARK UTILITIES	6.08	
	14-5-400-505-00	UTILITIES	24.95	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-135-505-00	UTILITIES	22.62	
	10-5-135-505-00	UTILITIES	1,409.59	
	10-5-135-505-00	UTILITIES	91.05	
	10-5-135-505-00	UTILITIES	485.43	
	10-5-135-505-00	UTILITIES	31.85	
	16-5-600-505-00	UTILITIES	245.16	
	11-5-202-503-30	FIRE STATION EXPENSES	161.76	
	11-5-202-503-30	FIRE STATION EXPENSES	139.99	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	165.30	
	11-5-215-505-00	UTILITIES	101.63	
	11-5-215-505-00	UTILITIES	105.82	
	11-5-215-505-00	UTILITIES	57.27	
	11-5-215-505-00	UTILITIES	50.67	
	11-5-215-505-00	UTILITIES	112.04	
	11-5-215-505-00	UTILITIES	492.99	
	11-5-215-505-00	UTILITIES	99.01	
	11-5-215-505-00	UTILITIES	175.95	

FY 2016-2017

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	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	277.83	
	11-5-215-505-00	UTILITIES	101.37	
	11-5-215-505-00	UTILITIES	74.45	
	11-5-215-505-00	UTILITIES	89.71	
	11-5-215-505-00	UTILITIES	18.25	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	46.09	
	14-5-400-505-00	UTILITIES	4,226.09	
	14-5-400-505-00	UTILITIES	118.48	
	10-5-111-505-00	UTILITIES	15.19	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	37.13	
	10-5-128-505-00	UTILITIES	4,894.47	
	10-5-128-505-00	UTILITIES	3,357.67	
	10-5-135-505-00	UTILITIES	430.90	
	10-5-135-505-00	UTILITIES	727.15	
	10-5-135-505-00	UTILITIES	524.81	
	10-5-135-505-00	UTILITIES	16.61	
	10-5-135-505-00	UTILITIES	272.53	
	10-5-135-505-00	UTILITIES	20.26	
	10-5-135-505-00	UTILITIES	82.48	
	10-5-135-505-00	UTILITIES	44.88	
	10-5-135-505-00	UTILITIES	20.40	
265322	02/03/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		20.00
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
265323	02/03/2017	2688 CAMDEN WELDING & RAIL CO		100.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	50.00	
	10-5-135-503-02	EQUIPMENT REPAIRS	50.00	
265324	02/03/2017	3428 VICTOR J CARPENTER		204.60
	10-5-102-504-03	TRAVEL	204.60	
265325	02/03/2017	4746 CAYCE COMPANY INC.		6,988.83
	11-5-930-599-98	CAPITAL PROJECTS - DETENTION CENTER	6,988.83	
265326	02/03/2017	3421 CBIASC		10.00
	10-5-109-501-04	DUES AND PUBLICATIONS	10.00	
265327	02/03/2017	4487 CENTERRA INTEGRATED SERVICES, LLC		88,047.51
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	2,100.31	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	41,828.29	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	264.63	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	16,423.65	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	97.71	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	(386.83)	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	11.77	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	7,803.46	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	15,432.07	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	1,995.95	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	2,476.50	

FY 2016-2017

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265328	02/03/2017	1227 CITY ELECTRIC SUPPLY CO		739.38
	10-5-108-503-04	BUILDING GROUNDS MAINT	320.84	
	10-5-108-503-04	BUILDING GROUNDS MAINT	72.90	
	10-5-108-503-04	BUILDING GROUNDS MAINT	345.64	
265329	02/03/2017	3008 CROOKS, ROBERT M JR DMD		490.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	190.00	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	300.00	
265330	02/03/2017	1258 CUSTOM PRINTWEAR INC		301.74
	10-5-111-502-01	UNIFORMS AND CLOTHING	150.87	
	11-5-213-502-01	UNIFORMS AND CLOTHING	150.87	
265331	02/03/2017	1264 DASH MEDICAL GLOVES		457.86
	10-5-128-509-00	SUPPLIES - PROGRAM	457.86	
265332	02/03/2017	1269 DAVIS & FLOYD INC		3,044.67
	14-5-400-503-08	ENGINEERING & MONITORING	3,044.67	
265333	02/03/2017	1140 DEPARTMENT OF ADMINISTRATION		278.00
	10-5-161-508-01	OTHER OPERATING	110.00	
	11-5-201-506-15	CONTRACTED MAINTENANCE	56.00	
	10-5-127-501-04	DUES AND PUBLICATIONS	112.00	
265334	02/03/2017	1283 DIEBOLD FIRE PROTECTION		314.00
	10-5-135-503-02	EQUIPMENT REPAIRS	314.00	
265335	02/03/2017	2155 DIRECTV		306.49
	16-5-600-505-00	UTILITIES	100.75	
	16-5-600-505-00	UTILITIES	100.75	
	16-5-600-505-00	UTILITIES	104.99	
265336	02/03/2017	1746 DUKE ENERGY PROGRESS		643.58
	14-5-400-505-00	UTILITIES	187.43	
	11-5-202-503-30	FIRE STATION EXPENSES	112.17	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	325.59	
	11-5-216-505-04	PARK UTILITIES	18.39	
265337	02/03/2017	2550 DUNCAN, SHANE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
265338	02/03/2017	2253 ESSEX HOMES		927.00
	10-4-109-405-00	PERMITS - BUILDING	927.00	
265339	02/03/2017	1336 FAIRFIELD ELECTRIC COOP		677.70
	11-5-202-503-30	FIRE STATION EXPENSES	284.00	
	10-5-108-505-00	UTILITIES	13.00	
	11-5-216-505-04	PARK UTILITIES	380.70	
265340	02/03/2017	3499 FASTENAL COMPANY		40.58
	14-5-400-506-50	REPAIRS - SEWER LINE	35.80	
	14-5-400-506-50	REPAIRS - SEWER LINE	4.78	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265341	02/03/2017	1342 FEDEX		79.28
	15-5-511-508-01	OTHER OPERATING	79.28	
265342	02/03/2017	1354 FLOWERS HEATING & COOLING		1,994.00
	13-5-922-585-92	RECREATION PROJECT	1,295.00	
	13-5-922-585-92	RECREATION PROJECT	699.00	
265343	02/03/2017	1351 FUELMAN		0.00
			0.00	
265344	02/03/2017	1351 FUELMAN		7,263.61
	10-5-108-504-00	FUEL	80.19	
	10-5-109-504-00	FUEL	96.79	
	10-5-111-504-00	FUEL	502.18	
	10-5-114-504-00	FUEL	51.99	
	10-5-125-504-00	FUEL	26.37	
	10-5-126-504-00	FUEL	67.08	
	10-5-127-504-00	FUEL	3,771.09	
	10-5-128-504-00	FUEL	145.52	
	10-5-130-504-00	FUEL	236.85	
	10-5-135-504-00	FUEL	295.47	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	98.58	
	11-5-202-504-00	FUEL	442.35	
	11-5-213-504-00	FUEL	268.33	
	14-5-400-504-00	FUEL	178.44	
	16-5-600-504-00	FUEL	1,002.38	
265345	02/03/2017	2526 FUELMAN		40.00
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	40.00	
265346	02/03/2017	1382 GALLS, LLC		1,028.30
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	339.70	
	16-5-600-502-01	UNIFORMS AND CLOTHING	347.28	
	10-5-130-502-01	UNIFORMS AND CLOTHING	145.38	
	16-5-600-502-01	UNIFORMS AND CLOTHING	106.86	
	16-5-600-502-01	UNIFORMS AND CLOTHING	89.08	
265347	02/03/2017	3864 GEOSPHERE PLANNING LLC		210.00
	10-5-109-506-00	CONTRACTED SERVICES	210.00	
265348	02/03/2017	1424 HANSON AGGREGATES INC		12,152.47
	10-5-111-509-02	SUPPLIES - ROCK	470.84	
	10-5-111-509-02	SUPPLIES - ROCK	236.10	
	10-5-111-509-02	SUPPLIES - ROCK	2,579.09	
	10-5-111-509-02	SUPPLIES - ROCK	1,024.83	
	10-5-111-509-02	SUPPLIES - ROCK	342.77	
	10-5-111-509-02	SUPPLIES - ROCK	1,545.99	
	10-5-111-509-02	SUPPLIES - ROCK	995.79	
	10-5-111-509-02	SUPPLIES - ROCK	325.12	
	10-5-111-509-02	SUPPLIES - ROCK	1,755.24	
	10-5-111-509-02	SUPPLIES - ROCK	1,199.67	
	10-5-111-509-02	SUPPLIES - ROCK	1,677.03	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265349	02/03/2017	1151 HARRIS COMPUTER SYSTEMS		1,401.00
	14-5-400-501-00	BANK CHARGES	1,401.00	
265350	02/03/2017	4499 HEALTH PLAN		135.00
	10-5-000-503-26	RETIREE INSURANCE	135.00	
265351	02/03/2017	1437 HERALD OFFICE SYSTEMS		156.51
	14-5-400-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-123-506-15	CONTRACTED MAINTENANCE	35.28	
265352	02/03/2017	2553 HOLLEY, SCOTT		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
265353	02/03/2017	2290 HYMAN PAPER COMPANY		1,021.49
	10-5-128-502-00	CUSTODIAL SUPPLIES	889.17	
	10-5-135-502-00	CUSTODIAL SUPPLIES	132.32	
265354	02/03/2017	1470 INGRAM LIBRARY SERVICES		2,504.13
	10-5-134-509-07	SUPPLIES - STATE	509.62	
	10-5-134-509-07	SUPPLIES - STATE	171.27	
	10-5-134-509-07	SUPPLIES - STATE	254.94	
	10-5-134-509-07	SUPPLIES - STATE	187.74	
	10-5-134-509-07	SUPPLIES - STATE	110.96	
	10-5-134-509-07	SUPPLIES - STATE	109.92	
	10-5-134-509-07	SUPPLIES - STATE	177.79	
	10-5-134-509-07	SUPPLIES - STATE	82.06	
	10-5-134-509-07	SUPPLIES - STATE	76.88	
	10-5-134-509-07	SUPPLIES - STATE	182.65	
	10-5-134-509-07	SUPPLIES - STATE	114.69	
	10-5-134-509-07	SUPPLIES - STATE	525.61	
265355	02/03/2017	2329 JESSICA GOODWIN		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
265356	02/03/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		100.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
265357	02/03/2017	1509 K C CHAMBER OF COMMERCE		250.00
	10-5-102-501-02	OFFICE SUPPLIES	250.00	
265358	02/03/2017	1526 KERSHAW BUILDERS INC		98,942.63
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	98,942.63	
265359	02/03/2017	2176 LAKEMA BLAKNEY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
265360	02/03/2017	1541 LAWMEN'S SAFETY SUPPLY INC		85.29
	10-5-127-502-01	UNIFORMS AND CLOTHING	85.29	
265361	02/03/2017	4646 LINDE GAS NORTH AMERICA LLC		108.38
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	108.38	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265362	02/03/2017	3519 LORICK OFFICE PRODUCTS		243.12
	15-5-510-508-01	OTHER OPERATING	243.12	
265363	02/03/2017	1555 LOWES BUSINESS ACCOUNT		605.55
	10-5-108-503-04	BUILDING GROUNDS MAINT	31.21	
	10-5-111-502-00	CUSTODIAL SUPPLIES	30.43	
	10-5-111-502-00	CUSTODIAL SUPPLIES	15.22	
	10-5-111-502-00	CUSTODIAL SUPPLIES	128.54	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	307.30	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	61.38	
	11-5-215-599-98	CAPITAL PROJECTS	31.47	
265364	02/03/2017	1562 LYNCHES RIVER ELECTRIC COOP		1,169.78
	11-5-202-503-30	FIRE STATION EXPENSES	100.00	
	11-5-202-503-30	FIRE STATION EXPENSES	100.00	
	11-5-202-503-30	FIRE STATION EXPENSES	153.00	
	11-5-202-503-30	FIRE STATION EXPENSES	78.00	
	10-5-135-505-00	UTILITIES	103.00	
	10-5-135-505-00	UTILITIES	47.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	290.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	217.00	
	11-5-202-503-30	FIRE STATION EXPENSES	81.22	
265365	02/03/2017	1567 MAC'S VACS		4.28
	10-5-135-503-02	EQUIPMENT REPAIRS	4.28	
265366	02/03/2017	4817 MATHENY-BURNS GROUP		5,400.00
	10-5-109-506-00	CONTRACTED SERVICES	5,400.00	
265367	02/03/2017	2171 MAY F. JONES		2,400.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,400.00	
265368	02/03/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
265369	02/03/2017	3496 MCLEAN, MARGARET B.		1,038.28
	11-5-216-504-03	TRAVEL	1,038.28	
265370	02/03/2017	1607 MIDLANDS PRINTING INC		140.67
	10-5-135-501-02	OFFICE SUPPLIES	140.67	
265371	02/03/2017	3556 MILLER POOLS, LLC		980.00
	10-5-135-503-14	POOL	980.00	
265372	02/03/2017	2329 MOLLY FLYNN		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
265373	02/03/2017	1634 MUNICIPAL ASSOCIATION OF S C		50.00
	10-5-104-501-04	DUES AND PUBLICATIONS	50.00	
265374	02/03/2017	1636 MUNICIPAL EMERGENCY SERVICES		1,165.23
	11-5-202-503-30	FIRE STATION EXPENSES	1,165.23	
265375	02/03/2017	1639 MURPHY, JEREMY		290.10
	10-5-135-504-03	TRAVEL	290.10	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265376	02/03/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
265377	02/03/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		75.00
	10-5-126-504-05	TRAINING - MANDATORY	75.00	
265378	02/03/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		75.00
	10-5-126-504-05	TRAINING - MANDATORY	75.00	
265379	02/03/2017	2329 NICOLE BRYANT		125.00
	15-5-511-508-01	OTHER OPERATING	125.00	
265380	02/03/2017	4535 NOW ELECTRIC, LLC		1,139.84
	14-5-400-506-50	REPAIRS - SEWER LINE	1,139.84	
265381	02/03/2017	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	
265382	02/03/2017	2579 O'REILLY AUTOMOTIVE INC		3.84
	10-5-135-503-02	EQUIPMENT REPAIRS	3.84	
265383	02/03/2017	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
265384	02/03/2017	5081 PARKER POE ADAMS & BERNSTEIN LLP		4,008.50
	10-5-105-507-01	PROF. SERVICES - LEGAL	4,008.50	
265385	02/03/2017	2329 PHILLIS HOOPER		49.22
	15-5-520-508-01	OTHER OPERATING	49.22	
265386	02/03/2017	2899 PHYSIO CONTROL INC		5,313.42
	16-5-600-503-02	EQUIPMENT REPAIRS	5,313.42	
265387	02/03/2017	1717 PIGGLY WIGGLY #78		14.32
	10-5-128-504-05	TRAINING - MANDATORY	14.32	
265388	02/03/2017	1725 PITNEY BOWES INC		856.76
	10-5-103-501-02	OFFICE SUPPLIES	632.06	
	10-5-000-503-00	EQUIPMENT LEASE	224.70	
265389	02/03/2017	1728 POLLOCK FINANCIAL SERVICE		782.07
	15-5-511-508-01	OTHER OPERATING	782.07	
265390	02/03/2017	1738 POWERS & GREGORY INC		1,295.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	1,200.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-134-503-04	BUILDING GROUNDS MAINT	95.00	
265391	02/03/2017	1687 P & S CONSTRUCTION CO, INC		599.50
	14-5-400-506-50	REPAIRS - SEWER LINE	192.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	407.50	
265392	02/03/2017	1752 Q S 1		3,601.40
	10-5-115-501-06	DATA PROCESSING	607.56	
	10-5-115-501-06	DATA PROCESSING	1,107.34	
	10-5-115-501-06	DATA PROCESSING	658.78	
	10-5-115-501-06	DATA PROCESSING	1,227.72	
265393	02/03/2017	1761 RAINBOW TROPHIES		12.84
	10-5-100-501-02	OFFICE SUPPLIES	12.84	
265394	02/03/2017	5027 RANDSTAD MAIL CODE 5602		942.65
	15-5-511-508-01	OTHER OPERATING	942.65	
265395	02/03/2017	1308 ROSERUSH SERVICES LLC		295.00
	10-5-130-501-04	DUES AND PUBLICATIONS	295.00	
265396	02/03/2017	1789 ROTARY CLUB OF WEST WATEREE-LUGOFF		165.00
	11-5-216-501-04	DUES AND PUBLICATIONS	165.00	
265397	02/03/2017	2329 SANDRA MOSSER		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
265398	02/03/2017	2329 SAQUISHA TOBIN		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
265399	02/03/2017	1800 S C A D C P		175.00
	15-5-511-508-01	OTHER OPERATING	175.00	
265400	02/03/2017	1804 S C A P I P		320.00
	15-5-510-508-01	OTHER OPERATING	320.00	
265401	02/03/2017	1820 S C CRIMINAL JUSTICE ACADEMY		70.00
	10-5-127-504-04	TRAINING - ELECTIVE	70.00	
265402	02/03/2017	1823 S C DEPT OF JUVENILE JUSTICE		1,550.00
	10-5-128-506-05	CS - JUVENILE HOUSING	1,550.00	
265403	02/03/2017	1831 S C DHEC		105.00
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	105.00	
265404	02/03/2017	1831 S C DHEC		125.00
	10-5-130-501-04	DUES AND PUBLICATIONS	125.00	
265405	02/03/2017	1838 S C ELECTRIC & GAS		1,372.08
	10-5-127-505-00	UTILITIES	787.70	
	11-5-202-503-30	FIRE STATION EXPENSES	69.90	
	11-5-202-503-30	FIRE STATION EXPENSES	266.34	
	11-5-202-503-30	FIRE STATION EXPENSES	248.14	
265406	02/03/2017	1848 S C LAW ENFORCEMENT DIVISION		100.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	100.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265407	02/03/2017	5095 SECURITAS ELECTRONIC SECUIRTY INC.		108.15
	10-5-135-503-04	BUILDING GROUNDS MAINT	108.15	
265408	02/03/2017	4481 SERVPRO OF KERSHAW AND LANCASTER COUNTIE		1,495.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	1,495.00	
265409	02/03/2017	1893 SHEALY ENVIRONMENTAL SERVICES		719.25
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
265410	02/03/2017	2575 SITE CONCEPTS INC		1,258.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,258.00	
265411	02/03/2017	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66	
265412	02/03/2017	2719 S & ME INC		3,175.00
	11-5-216-503-10	SITE DEVELOPMENT	3,175.00	
265413	02/03/2017	2171 SOLANDE HOLLIS		600.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
265414	02/03/2017	2233 SOUTHERN TOUCH LANDSCAPING LLC		2,616.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
265415	02/03/2017	1940 SPEAKS OIL COMPANY INC		7,566.50
	10-5-111-504-00	FUEL	5,674.87	
	11-5-213-504-00	FUEL	1,891.63	
265416	02/03/2017	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
265417	02/03/2017	4811 SPRINGDALE HALL CLUB, INC.		303.02
	11-5-216-501-01	ADVERTISING / MARKETING	303.02	
265418	02/03/2017	1948 SPRINT		11.26
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	8.78	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	2.48	
265419	02/03/2017	4722 S&S WELDING & FABRICATION		1,896.75
	14-5-400-506-51	REPAIRS - SEWER PLANT	950.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	946.75	
265420	02/03/2017	2171 STAFFORD FUND GROUP LLC		1,300.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
265421	02/03/2017	3593 SUPERIOR SANITATION SERVICE		1,696.52
	11-5-213-506-03	CS - DISPOSAL	1,696.52	
265422	02/03/2017	4620 SUPPLYWORKS		305.11
	10-5-108-503-04	BUILDING GROUNDS MAINT	305.11	
265423	02/03/2017	5038 TEAM IA, INC.		7,770.00
	11-5-930-599-99	CAPITAL	7,770.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265424	02/03/2017	3745 DANIEL A TEMPLAR		53.50
	10-5-102-504-03	TRAVEL	53.50	
265425	02/03/2017	2524 TENCARVA MACHINERY COMPANY		272.39
	14-5-400-506-50	REPAIRS - SEWER LINE	272.39	
265426	02/03/2017	4998 THOMAS & HUTTON		3,000.00
	13-5-933-585-84	2015 BOND HERITAGE POINT	1,500.00	
	13-5-933-585-85	2015 BOND GOV. HILL	1,500.00	
265427	02/03/2017	2016 TRUVISTA		92.97
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
265428	02/03/2017	2037 UNIFIRST		794.17
	10-5-161-508-01	OTHER OPERATING	23.59	
	10-5-108-502-00	CUSTODIAL SUPPLIES	57.45	
	10-5-108-502-01	UNIFORMS AND CLOTHING	61.40	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.58	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.58	
	10-5-111-502-01	UNIFORMS AND CLOTHING	147.72	
	10-5-111-502-01	UNIFORMS AND CLOTHING	175.27	
	11-5-213-502-01	UNIFORMS AND CLOTHING	103.79	
	11-5-213-502-01	UNIFORMS AND CLOTHING	103.79	
265429	02/03/2017	2042 UPS STORE		34.80
	10-5-134-501-05	DUPLICATING & PRINTING	34.80	
265430	02/03/2017	3082 URS CORPORATION		3,515.29
	11-5-213-503-08	ENGINEERING & MONITORING	2,034.25	
	11-5-213-503-08	ENGINEERING & MONITORING	1,481.04	
265431	02/03/2017	2044 USA BLUE BOOK		658.23
	14-5-400-506-51	REPAIRS - SEWER PLANT	61.35	
	14-5-400-506-51	REPAIRS - SEWER PLANT	264.03	
	14-5-400-506-50	REPAIRS - SEWER LINE	332.85	
265432	02/03/2017	2033 U S PATRIOT LLC		1,031.40
	10-5-127-502-01	UNIFORMS AND CLOTHING	112.32	
	10-5-127-502-01	UNIFORMS AND CLOTHING	441.72	
	10-5-127-502-01	UNIFORMS AND CLOTHING	282.96	
	10-5-127-502-01	UNIFORMS AND CLOTHING	194.40	
265433	02/03/2017	2035 U S TIRE RECYCLING		1,239.10
	11-5-213-506-11	CS - TIRE DISPOSAL	1,239.10	
265434	02/03/2017	2051 VERIZON WIRELESS SERVICES LLC		322.37
	10-5-127-505-03	TELEPHONE - CELLULAR	322.37	
265435	02/03/2017	2411 WALKER LAND SURVEYING, INC.		720.00
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	720.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265436	02/03/2017	2075 WALMART 9371		901.84
	10-5-111-509-00	SUPPLIES - PROGRAM	(17.06)	
	10-5-111-509-00	SUPPLIES - PROGRAM	59.61	
	10-5-121-501-02	OFFICE SUPPLIES	48.34	
	10-5-128-506-04	CS - FOOD	315.09	
	10-5-130-509-00	SUPPLIES - PROGRAM	143.92	
	11-5-200-509-00	SUPPLIES - PROGRAM	264.99	
	16-5-600-502-00	CUSTODIAL SUPPLIES	86.95	
265437	02/03/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		252.14
	14-5-400-506-00	CONTRACTED SERVICES	252.14	
265438	02/03/2017	2089 WATEREE HARDWARE		22.45
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.45	
265439	02/03/2017	4796 WEST LAWN SERVICE		100.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	100.00	
265440	02/03/2017	2117 WINDSTREAM CORP		535.14
	11-5-202-505-01	TELEPHONE - LOCAL	73.86	
	11-5-202-505-01	TELEPHONE - LOCAL	155.61	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	64.59	
	11-5-202-505-01	TELEPHONE - LOCAL	122.89	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	53.19	
	11-5-202-505-01	TELEPHONE - LOCAL	65.00	
265441	02/03/2017	2124 WRIGHT-JOHNSTON INC		488.37
	10-5-127-502-01	UNIFORMS AND CLOTHING	277.13	
	10-5-127-502-01	UNIFORMS AND CLOTHING	79.81	
	10-5-127-502-01	UNIFORMS AND CLOTHING	20.36	
	10-5-130-502-01	UNIFORMS AND CLOTHING	111.07	
265442	02/03/2017	3935 XEROX BUSINESS SERVICES		322.63
	10-5-123-506-00	CONTRACTED SERVICES	322.63	
CHECK RUN: 1375			NUMBER OF CHECKS: 139	<u>398,113.24</u>
CHECK RUN: 1376				
265443	02/10/2017	2153 ALTIERI, NICOLE L		35.40
	10-5-121-503-12	JUROR PAY	35.40	
265444	02/10/2017	2153 ASH, YVETTE		10.60
	10-5-121-503-12	JUROR PAY	10.60	
265445	02/10/2017	2153 BARLETTE, WAYNE L		51.60
	10-5-121-503-12	JUROR PAY	51.60	
265446	02/10/2017	2153 BASS, DANIKA L		32.00
	10-5-121-503-12	JUROR PAY	32.00	
265447	02/10/2017	2153 BATTLE, CONSUELLA E		33.60
	10-5-121-503-12	JUROR PAY	33.60	
265448	02/10/2017	2153 BELTON, ALTHEA		24.80
	10-5-121-503-12	JUROR PAY	24.80	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265449	02/10/2017	2153 BEVILLE, DEVIN P		24.80
	10-5-121-503-12	JUROR PAY	24.80	
265450	02/10/2017	2153 BOYLES, MICHAEL P		12.40
	10-5-121-503-12	JUROR PAY	12.40	
265451	02/10/2017	2153 BROWDER, LUCY K		78.60
	10-5-121-503-12	JUROR PAY	78.60	
265452	02/10/2017	2153 BROWN, SUSANNE W		38.00
	10-5-121-503-12	JUROR PAY	38.00	
265453	02/10/2017	2153 CAUTHEN, CAROLINA		13.60
	10-5-121-503-12	JUROR PAY	13.60	
265454	02/10/2017	2153 CHAFIN, ROBERTA E		13.00
	10-5-121-503-12	JUROR PAY	13.00	
265455	02/10/2017	2153 CHAPPELL, MONICA J		49.80
	10-5-121-503-12	JUROR PAY	49.80	
265456	02/10/2017	2153 CLARK, KELLY E JR.		22.00
	10-5-121-503-12	JUROR PAY	22.00	
265457	02/10/2017	2153 DANZY, LITINA L		21.20
	10-5-121-503-12	JUROR PAY	21.20	
265458	02/10/2017	2153 DAVIS, TIMOTHY F		40.80
	10-5-121-503-12	JUROR PAY	40.80	
265459	02/10/2017	2153 DOUGLAS, DOTSY P		21.40
	10-5-121-503-12	JUROR PAY	21.40	
265460	02/10/2017	2153 EARLS, VINCENT L		27.20
	10-5-121-503-12	JUROR PAY	27.20	
265461	02/10/2017	2153 EDMOND, CATHERINE S		41.60
	10-5-121-503-12	JUROR PAY	41.60	
265462	02/10/2017	2153 FULMER, REBECCA W		30.80
	10-5-121-503-12	JUROR PAY	30.80	
265463	02/10/2017	2153 GANTT, STEVEN E		32.00
	10-5-121-503-12	JUROR PAY	32.00	
265464	02/10/2017	2153 GASKINS, BRENDA K		28.40
	10-5-121-503-12	JUROR PAY	28.40	
265465	02/10/2017	2153 HAYES, MELANIE M		50.00
	10-5-121-503-12	JUROR PAY	50.00	
265466	02/10/2017	2153 HILL, GARY R		42.60
	10-5-121-503-12	JUROR PAY	42.60	
265467	02/10/2017	2153 HUDSON, JOSEPH A		16.00
	10-5-121-503-12	JUROR PAY	16.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
265468	02/10/2017	2153 ISAAC, MARILYN A	33.60
	10-5-121-503-12	JUROR PAY	33.60
265469	02/10/2017	2153 KRATOHVIL, CHRISTEL J	21.20
	10-5-121-503-12	JUROR PAY	21.20
265470	02/10/2017	2153 LEE, WILLIAM R	58.80
	10-5-121-503-12	JUROR PAY	58.80
265471	02/10/2017	2153 MAGEE, KIMBERLY W	16.00
	10-5-121-503-12	JUROR PAY	16.00
265472	02/10/2017	2153 MCCASKILL, FREEDA N	11.20
	10-5-121-503-12	JUROR PAY	11.20
265473	02/10/2017	2153 MCCLINTON, JANNIE N	13.00
	10-5-121-503-12	JUROR PAY	13.00
265474	02/10/2017	2153 MIDDLETON, SIMONE S	44.00
	10-5-121-503-12	JUROR PAY	44.00
265475	02/10/2017	2153 MITCHELL, YOLANDA A	16.60
	10-5-121-503-12	JUROR PAY	16.60
265476	02/10/2017	2153 MORGAN, MARSHA L	19.00
	10-5-121-503-12	JUROR PAY	19.00
265477	02/10/2017	2153 MULLINS, TAYLOR J	13.00
	10-5-121-503-12	JUROR PAY	13.00
265478	02/10/2017	2153 MUMFORD, KERSTON A	26.00
	10-5-121-503-12	JUROR PAY	26.00
265479	02/10/2017	2153 NELSON, RHONDA A	32.00
	10-5-121-503-12	JUROR PAY	32.00
265480	02/10/2017	2153 NESBIT, LOGAN B	20.80
	10-5-121-503-12	JUROR PAY	20.80
265481	02/10/2017	2153 NEWTON, KRYSTYNE A	57.00
	10-5-121-503-12	JUROR PAY	57.00
265482	02/10/2017	2153 RICHENS, ELIZABETH A	48.00
	10-5-121-503-12	JUROR PAY	48.00
265483	02/10/2017	2153 ROBERTS, AMANDA H	17.80
	10-5-121-503-12	JUROR PAY	17.80
265484	02/10/2017	2153 ROBERTS, WENDY R	11.80
	10-5-121-503-12	JUROR PAY	11.80
265485	02/10/2017	2153 ROBINSON, CATRINA HOPE	42.60
	10-5-121-503-12	JUROR PAY	42.60
265486	02/10/2017	2153 RUNSER, SHAUNEE L	41.60
	10-5-121-503-12	JUROR PAY	41.60

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265487	02/10/2017	2153 SALMOND, KENYA C		58.80
	10-5-121-503-12	JUROR PAY	58.80	
265488	02/10/2017	2153 SCHULTIES, DAVID J		48.00
	10-5-121-503-12	JUROR PAY	48.00	
265489	02/10/2017	2153 STEVENS, SHERRI N		57.00
	10-5-121-503-12	JUROR PAY	57.00	
265490	02/10/2017	2153 SULIK, REX K SR		16.00
	10-5-121-503-12	JUROR PAY	16.00	
265491	02/10/2017	2153 THOMPSON, JOSHUA A		16.60
	10-5-121-503-12	JUROR PAY	16.60	
265492	02/10/2017	2153 TRUESDALE, MATTHEW K JR		13.00
	10-5-121-503-12	JUROR PAY	13.00	
265493	02/10/2017	2153 ZICKMUND, FREDERICK L III		19.00
	10-5-121-503-12	JUROR PAY	19.00	
CHECK RUN: 1376			NUMBER OF CHECKS: 51	1,564.60
CHECK RUN: 1377				
265494	02/10/2017	2151 CORELOGIC		16.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	16.25	
265495	02/10/2017	2171 JACKIE BROOME		1,751.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	51.00	
265496	02/10/2017	2171 KEITH GUNTER		566.50
	10-2-000-204-04	LAND SALE REDEMPTION	550.00	
	10-2-000-204-04	LAND SALE REDEMPTION	16.50	
265497	02/10/2017	2171 KEITH GUNTER		309.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	9.00	
265498	02/10/2017	2171 KEITH GUNTER		1,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
265499	02/10/2017	2171 MAY F. JONES		309.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	9.00	
265500	02/10/2017	2171 REGINA WHITE		1,133.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	33.00	
265501	02/10/2017	2171 REGINA WHITE		4,429.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	129.00	
265502	02/10/2017	2171 REGINA WHITE		4,892.50
	10-2-000-204-04	LAND SALE REDEMPTION	4,750.00	
	10-2-000-204-04	LAND SALE REDEMPTION	142.50	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265503	02/10/2017	2171 SAMUEL GARY		515.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	15.00	
265504	02/10/2017	2171 KEITH GUNTER		1,339.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	39.00	
CHECK RUN: 1377			NUMBER OF CHECKS: 11	<hr/> 16,260.25
CHECK RUN: 1378				
265505	02/10/2017	1001 A B L MANAGEMENT INC		3,517.82
	10-5-128-506-04	CS - FOOD	3,517.82	
265506	02/10/2017	3816 AFLAC PREMIUM HOLDING		6,348.75
	10-2-000-203-26	INSURANCE - AFLAC	6,348.75	
265507	02/10/2017	1568 AMEC E & I, INC.		2,939.64
	14-5-400-506-16	STORMWATER SERVICES	2,002.50	
	14-5-400-599-97	GRANT MATCH - CAPITAL	937.14	
265508	02/10/2017	4265 ANIMAL CONTROL TRAINING SERVICES, LLC		50.00
	10-5-130-504-05	TRAINING - MANDATORY	50.00	
265509	02/10/2017	5003 ARC DOCUMENT SOLUTIONS, LLC		319.40
	10-5-118-506-15	CONTRACTED MAINTENANCE	319.40	
265510	02/10/2017	3999 AT & T		434.10
	10-5-127-505-01	TELEPHONE - LOCAL	179.19	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	254.91	
265511	02/10/2017	2642 BAKERS GLASS SERVICE		177.40
	11-5-202-503-04	BUILDING GROUNDS MAINT	177.40	
265512	02/10/2017	1094 BETHUNE RURAL WATER COMPANY		97.58
	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	22.88	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
265513	02/10/2017	1095 BETHUNE, TOWN OF		267.84
	10-5-135-505-00	UTILITIES	26.38	
	10-5-135-505-00	UTILITIES	142.80	
	11-5-202-503-30	FIRE STATION EXPENSES	26.38	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	45.90	
	10-5-134-505-00	UTILITIES	26.38	
265514	02/10/2017	1096 BLACK RIVER ELECTRIC COOP		1,768.49
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	231.74	
	16-5-600-505-00	UTILITIES	243.26	
	11-5-202-503-30	FIRE STATION EXPENSES	141.91	
	11-5-202-503-30	FIRE STATION EXPENSES	281.97	
	10-5-111-505-00	UTILITIES	400.47	
	11-5-213-505-00	UTILITIES	400.47	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-505-00	UTILITIES	68.67	
265515	02/10/2017	1096 BLACK RIVER ELECTRIC COOP		32.78
	11-5-213-505-00	UTILITIES	32.78	
265516	02/10/2017	4509 JAMES BLANKS		455.22
	15-5-511-508-01	OTHER OPERATING	455.22	
265517	02/10/2017	4839 BLOSSOM SHOP INC.		62.10
	15-5-511-508-01	OTHER OPERATING	62.10	
265518	02/10/2017	4747 BLUE HORSE SOLUTIONS, LLC		329.05
	10-5-127-509-00	SUPPLIES - PROGRAM	329.05	
265519	02/10/2017	1111 BOHELER, PAM		84.00
	10-5-135-503-16	PROGRAMS	84.00	
265520	02/10/2017	5090 BOROWSKI, LAURA		66.21
	10-5-135-503-16	PROGRAMS	66.21	
265521	02/10/2017	1155 CALL ONE INC		45.00
	11-5-201-501-02	OFFICE SUPPLIES	45.00	
265522	02/10/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
265523	02/10/2017	1158 CAMDEN BUILDERS SUPPLY		866.46
	11-5-202-503-04	BUILDING GROUNDS MAINT	61.60	
	11-5-202-503-04	BUILDING GROUNDS MAINT	40.64	
	11-5-202-503-04	BUILDING GROUNDS MAINT	4.27	
	11-5-202-503-04	BUILDING GROUNDS MAINT	24.16	
	16-5-600-509-00	SUPPLIES - PROGRAM	11.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	18.91	
	16-5-600-509-00	SUPPLIES - PROGRAM	9.14	
	16-5-600-509-00	SUPPLIES - PROGRAM	28.86	
	10-5-111-509-00	SUPPLIES - PROGRAM	18.01	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	22.65	
	11-5-213-509-00	SUPPLIES - PROGRAM	13.90	
	11-5-246-509-00	SUPPLIES - PROGRAM	83.40	
	10-5-135-503-04	BUILDING GROUNDS MAINT	102.45	
	10-5-135-503-04	BUILDING GROUNDS MAINT	18.09	
	10-5-135-502-00	CUSTODIAL SUPPLIES	16.01	
	10-5-135-503-04	BUILDING GROUNDS MAINT	35.66	
	10-5-135-502-00	CUSTODIAL SUPPLIES	12.82	
	10-5-135-503-04	BUILDING GROUNDS MAINT	9.63	
	10-5-135-503-04	BUILDING GROUNDS MAINT	26.38	
	10-5-135-503-04	BUILDING GROUNDS MAINT	79.16	
	10-5-135-503-04	BUILDING GROUNDS MAINT	49.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	81.36	
	10-5-135-503-04	BUILDING GROUNDS MAINT	85.71	
	10-5-135-503-04	BUILDING GROUNDS MAINT	13.65	
265524	02/10/2017	1174 CAMDEN, CITY OF		16,100.09

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-503-30	FIRE STATION EXPENSES	142.42	
	11-5-202-503-30	FIRE STATION EXPENSES	112.63	
	10-5-108-505-00	UTILITIES	1,076.66	
	10-5-108-505-00	UTILITIES	611.70	
	10-5-108-505-00	UTILITIES	6,595.79	
	10-5-134-505-00	UTILITIES	2,319.84	
	11-5-213-506-03	CS - DISPOSAL	5,241.05	
265525	02/10/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		253.07
	10-5-108-506-00	CONTRACTED SERVICES	180.98	
	10-5-108-506-00	CONTRACTED SERVICES	72.09	
265526	02/10/2017	1162 CAMDEN FLORAL		85.55
	10-5-102-503-20	EMPLOYEE RECOGNITION	45.96	
	10-5-102-503-20	EMPLOYEE RECOGNITION	39.59	
265527	02/10/2017	1167 CAMDEN PARTS & PROPANE LLC		7.06
	11-5-202-503-04	BUILDING GROUNDS MAINT	7.06	
265528	02/10/2017	1170 CAMDEN TOOL RENTAL		42.80
	10-5-108-503-04	BUILDING GROUNDS MAINT	42.80	
265529	02/10/2017	2660 CAMDEN VETERINARY HOSPITAL		59.90
	10-5-127-507-02	PROF SERVICES - MEDICAL	12.95	
	10-5-127-507-02	PROF SERVICES - MEDICAL	46.95	
265530	02/10/2017	3457 CAMPOLONG, MELIA		252.00
	10-5-135-503-16	PROGRAMS	252.00	
265531	02/10/2017	1177 CANTEY TILLER PIERCE & ASSOC		2,240.00
	10-5-120-507-00	PROF SERVICES - AUDIT	2,240.00	
265532	02/10/2017	4121 CAROLINA DIGITAL PHONE		372.50
	10-5-134-505-01	TELEPHONE - LOCAL	372.50	
265533	02/10/2017	2562 CAROLINA RECYCLING ASSOCIATION		911.67
	11-5-213-501-04	DUES AND PUBLICATIONS	91.67	
	11-5-213-504-04	TRAINING - ELECTIVE	60.00	
	11-5-245-509-00	SUPPLIES - PROGRAM	750.00	
	11-5-246-509-00	SUPPLIES - PROGRAM	10.00	
265534	02/10/2017	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
265535	02/10/2017	1194 CASSATT WATER COMPANY INC		417.04
	11-5-202-503-30	FIRE STATION EXPENSES	18.28	
	11-5-202-503-30	FIRE STATION EXPENSES	21.95	
	10-5-111-505-00	UTILITIES	32.24	
	11-5-213-505-00	UTILITIES	32.23	
	11-5-202-503-30	FIRE STATION EXPENSES	21.03	
	10-5-135-505-00	UTILITIES	28.38	
	11-5-202-503-30	FIRE STATION EXPENSES	20.12	
	11-5-202-503-30	FIRE STATION EXPENSES	19.20	
	10-5-135-505-00	UTILITIES	18.28	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-503-30	FIRE STATION EXPENSES	26.54	
	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.	19.20	
	16-5-600-505-00	UTILITIES	25.17	
	16-5-600-505-00	UTILITIES	27.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	21.49	
	11-5-202-503-30	FIRE STATION EXPENSES	18.74	
265536	02/10/2017	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
265537	02/10/2017	1219 CHIEF SUPPLY CORPORATION		545.91
	11-5-202-503-30	FIRE STATION EXPENSES	545.91	
265538	02/10/2017	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		364.78
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	364.78	
265539	02/10/2017	3581 CONNECTING ELEMENTS, INC.		13,160.45
	15-5-511-508-01	OTHER OPERATING	13,160.45	
265540	02/10/2017	3882 CRAIG'S FIREARM SUPPLY, INC.		204.76
	10-5-127-502-01	UNIFORMS AND CLOTHING	204.76	
265541	02/10/2017	4651 CYPRESS INFORMATION SERVICES, LLC		602.44
	10-5-134-501-06	DATA PROCESSING	602.44	
265542	02/10/2017	1271 DAVIS PRINTING CO		251.45
	10-5-109-501-05	DUPLICATING & PRINTING	251.45	
265543	02/10/2017	1298 DORMA CAROLINA DOOR CONTROLS INC		938.30
	10-5-134-503-04	BUILDING GROUNDS MAINT	938.30	
265544	02/10/2017	1746 DUKE ENERGY PROGRESS		4,028.44
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	245.42	
	10-5-134-505-00	UTILITIES	171.58	
	10-5-127-505-00	UTILITIES	2,906.32	
	11-5-202-503-30	FIRE STATION EXPENSES	223.67	
	14-5-400-505-00	UTILITIES	386.02	
	11-5-202-503-30	FIRE STATION EXPENSES	95.43	
265545	02/10/2017	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-935-585-86	PROJECT MANAGER	5,125.00	
265546	02/10/2017	1336 FAIRFIELD ELECTRIC COOP		8,251.72
	14-5-400-505-00	UTILITIES	8,251.72	
265547	02/10/2017	1334 F J RABON CONSTRUCT		80.00
	10-5-135-506-00	CONTRACTED SERVICES	80.00	
265548	02/10/2017	1351 FUELMAN		0.00
			0.00	
265549	02/10/2017	1351 FUELMAN		6,465.37
	10-5-108-504-00	FUEL	180.45	
	10-5-109-504-00	FUEL	114.42	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-111-504-00	FUEL	418.41	
	10-5-126-504-00	FUEL	25.02	
	10-5-127-504-00	FUEL	3,452.71	
	10-5-128-504-00	FUEL	30.86	
	10-5-130-504-00	FUEL	177.25	
	10-5-135-504-00	FUEL	275.90	
	11-5-202-504-00	FUEL	354.40	
	11-5-213-504-00	FUEL	230.50	
	11-5-215-504-00	FUEL	34.12	
	11-5-230-504-00	FUEL	34.29	
	14-5-400-504-00	FUEL	193.43	
	16-5-600-504-00	FUEL	943.61	
265550	02/10/2017	2526 FUELMAN		42.53
	10-5-127-504-00	FUEL	42.53	
265551	02/10/2017	1382 GALLS, LLC		581.52
	10-5-130-502-01	UNIFORMS AND CLOTHING	581.52	
265552	02/10/2017	1424 HANSON AGGREGATES INC		4,074.95
	10-5-111-509-02	SUPPLIES - ROCK	1,533.33	
	10-5-111-509-02	SUPPLIES - ROCK	504.94	
	10-5-111-509-02	SUPPLIES - ROCK	2,036.68	
265553	02/10/2017	2827 HEATHER COLE		25.99
	10-4-134-402-01	FINES - LIBRARY	25.99	
265554	02/10/2017	3180 ANGIE Y HELMS		106.01
	10-5-103-504-03	TRAVEL	92.04	
	10-5-103-504-03	TRAVEL	13.97	
265555	02/10/2017	1436 HERALD LEASING CO INC		112.34
	10-5-123-501-07	COPIER LEASE	112.34	
265556	02/10/2017	1437 HERALD OFFICE SYSTEMS		315.77
	14-5-400-506-15	CONTRACTED MAINTENANCE	127.30	
	10-5-127-501-07	COPIER LEASE	188.47	
265557	02/10/2017	1443 HIGH TECH ACCESSORY ITEMS INC		500.00
	10-5-106-503-02	EQUIPMENT REPAIRS	250.00	
	10-5-106-503-02	EQUIPMENT REPAIRS	250.00	
265558	02/10/2017	2290 HYMAN PAPER COMPANY		82.61
	10-5-135-502-00	CUSTODIAL SUPPLIES	82.61	
265559	02/10/2017	1470 INGRAM LIBRARY SERVICES		2,475.35
	10-5-134-509-07	SUPPLIES - STATE	1,227.30	
	10-5-134-509-07	SUPPLIES - STATE	130.24	
	10-5-134-509-07	SUPPLIES - STATE	455.51	
	10-5-134-509-07	SUPPLIES - STATE	183.21	
	10-5-134-509-07	SUPPLIES - STATE	25.54	
	10-5-134-509-07	SUPPLIES - STATE	148.05	
	10-5-134-509-07	SUPPLIES - STATE	130.64	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-134-509-07	SUPPLIES - STATE	174.86	
265560	02/10/2017	1472 INTEGRAL SOLUTIONS GROUP		1,826.71
	10-5-117-501-06	DATA PROCESSING	640.61	
	10-5-120-501-02	OFFICE SUPPLIES	1,186.10	
265561	02/10/2017	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
265562	02/10/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		730.00
	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	100.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
265563	02/10/2017	4115 JONES, CYNTHIA D.		191.66
	15-5-511-508-01	OTHER OPERATING	191.66	
265564	02/10/2017	2258 KERSHAW COUNTY UTILITIES		61.50
	10-5-135-505-00	UTILITIES	21.50	
	10-5-127-505-00	UTILITIES	40.00	
265565	02/10/2017	2661 KERSHAW COUNTY		738.88
	15-5-511-508-01	OTHER OPERATING	738.88	
265566	02/10/2017	2874 LASER PRINT PLUS INC		5,000.00
	10-5-117-501-03	POSTAGE	5,000.00	
265567	02/10/2017	1541 LAWMEN'S SAFETY SUPPLY INC		0.00
	VOID DATE: 03/07/2017	ORIGINAL AMOUNT:	128.64	
	10-5-127-502-01	UNIFORMS AND CLOTHING	0.00	
265568	02/10/2017	2881 LEGAL DIRECTORIES PUBLISHING CO INC		8.75
	10-5-119-501-02	OFFICE SUPPLIES	8.75	
265569	02/10/2017	4581 LIFELINE AMBULANCE, LLC		7,597.96
	16-5-600-506-00	CONTRACTED SERVICES	7,597.96	
265570	02/10/2017	4646 LINDE GAS NORTH AMERICA LLC		475.10
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	90.69	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	384.41	
265571	02/10/2017	3519 LORICK OFFICE PRODUCTS		1,409.97
	15-5-518-508-01	OTHER OPERATING	1,028.49	
	15-5-520-508-01	OTHER OPERATING	381.48	
265572	02/10/2017	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
265573	02/10/2017	1557 LUGOFF ELGIN WATER AUTHORITY		3,449.34
	14-5-400-506-00	CONTRACTED SERVICES	1,704.30	
	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	
	11-5-202-503-30	FIRE STATION EXPENSES	136.67	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-503-30	FIRE STATION EXPENSES	26.15	
	10-5-127-505-00	UTILITIES	26.15	
	10-5-127-505-00	UTILITIES	256.79	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	57.30	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-216-505-04	PARK UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	239.49	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.15	
	10-5-135-505-00	UTILITIES	256.79	
	10-5-135-505-00	UTILITIES	160.69	
	10-5-135-505-00	UTILITIES	160.69	
	10-5-135-505-00	UTILITIES	136.67	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.15	
265574	02/10/2017	2176 MARLEN E SCOTT		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
265575	02/10/2017	3107 MKA MECHANICAL, INC.		7,700.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	7,700.00	
265576	02/10/2017	1633 MULBERRY MARKET		109.00
	10-5-119-503-12	JUROR PAY	109.00	
265577	02/10/2017	1636 MUNICIPAL EMERGENCY SERVICES		272.78
	11-5-202-503-30	FIRE STATION EXPENSES	272.78	
265578	02/10/2017	1678 OFFICE DEPOT		3,918.21
	10-5-103-503-19	SUPPLIES PASS THRU	1,582.15	
	10-5-111-501-02	OFFICE SUPPLIES	158.22	
	10-5-127-501-02	OFFICE SUPPLIES	422.64	
	10-5-128-501-02	OFFICE SUPPLIES	440.72	
	10-5-135-501-02	OFFICE SUPPLIES	1,088.39	
	11-5-230-501-02	OFFICE SUPPLIES	226.09	
265579	02/10/2017	4717 OFFENDER MANAGEMENT SERVICES, INC.		1,096.00
	15-5-511-508-01	OTHER OPERATING	1,096.00	
265580	02/10/2017	1695 PALMETTO MICROFILM SYSTEMS,INC		116.65
	10-5-122-501-02	OFFICE SUPPLIES	116.65	
265581	02/10/2017	4810 PALMETTO SECURITY CO., INC.		360.00
	10-5-135-503-15	ATHLETICS	360.00	
265582	02/10/2017	2176 PATRICIA OGBURN		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
265583	02/10/2017	4356 PEAKE PRODUCTS		2,636.00
	10-5-119-503-03	EQUIPMENT - NONCAPITAL	1,318.00	
	10-5-120-503-03	EQUIPMENT - NONCAPITAL	1,318.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265584	02/10/2017	1709 PEEBLES, WILLIE - EMPLOYEE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
265585	02/10/2017	2899 PHYSIO CONTROL INC		117.17
	11-5-202-503-30	FIRE STATION EXPENSES	117.17	
265586	02/10/2017	5029 PRECISION DYNAMICS CORPORATION		423.28
	11-5-200-509-00	SUPPLIES - PROGRAM	423.28	
265587	02/10/2017	1687 P & S CONSTRUCTION CO, INC		1,890.50
	14-5-400-506-50	REPAIRS - SEWER LINE	820.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	608.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	462.50	
265588	02/10/2017	1758 RADIO COMMUNICATION SERVICE IN		140.00
	11-5-202-503-30	FIRE STATION EXPENSES	140.00	
265589	02/10/2017	5027 RANDSTAD MAIL CODE 5602		1,221.81
	15-5-511-508-01	OTHER OPERATING	203.00	
	15-5-511-508-01	OTHER OPERATING	1,018.81	
265590	02/10/2017	1767 RECORDED BOOKS, LLC		98.09
	10-5-134-509-06	SUPPLIES - LOCAL	31.50	
	10-5-134-509-06	SUPPLIES - LOCAL	66.59	
265591	02/10/2017	4602 RITTER, SHARON		350.00
	15-5-511-508-01	OTHER OPERATING	350.00	
265592	02/10/2017	1779 RIVER DECK STORE AND GRILL		155.80
	11-5-202-504-00	FUEL	155.80	
265593	02/10/2017	5114 ROCK BOTTOM RETREAT, LLC		500.00
	10-5-100-501-02	OFFICE SUPPLIES	500.00	
265594	02/10/2017	1877 SANDHILL TELEPHONE COOP INC		208.54
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	43.58	
	10-5-135-505-01	TELEPHONE - LOCAL	82.48	
	10-5-134-505-01	TELEPHONE - LOCAL	41.35	
	11-5-202-505-01	TELEPHONE - LOCAL	41.13	
265595	02/10/2017	1797 S C A A O		400.00
	10-5-114-504-05	TRAINING - MANDATORY	400.00	
265596	02/10/2017	1801 S C A G P O		60.00
	10-5-103-504-05	TRAINING - MANDATORY	60.00	
265597	02/10/2017	1810 S C ASSOCIATION OF COC & ROD		300.00
	10-5-123-504-05	TRAINING - MANDATORY	300.00	
265598	02/10/2017	1810 S C ASSOCIATION OF COC & ROD		300.00
	10-5-120-504-03	TRAVEL	300.00	
265599	02/10/2017	1810 S C ASSOCIATION OF COC & ROD		300.00
	10-5-120-504-03	TRAVEL	300.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265600	02/10/2017	1820 S C CRIMINAL JUSTICE ACADEMY		20.00
	10-5-127-504-04	TRAINING - ELECTIVE	20.00	
265601	02/10/2017	1829 S C DEPT OF REVENUE		38,872.84
	10-2-000-202-03	DUE TO OTHER - ROD	38,872.84	
265602	02/10/2017	1838 S C ELECTRIC & GAS		6,722.15
	10-5-128-505-00	UTILITIES	3,232.81	
	10-5-130-505-00	UTILITIES	38.59	
	10-5-134-505-00	UTILITIES	568.66	
	10-5-135-505-00	UTILITIES	347.29	
	10-5-135-505-00	UTILITIES	864.36	
	10-5-135-505-00	UTILITIES	1,670.44	
265603	02/10/2017	1957 SOUTH CAROLINA FIRE ACADEMY		20.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
265604	02/10/2017	1844 S C FIRE MARSHALS ASSOCIATION		25.00
	11-5-202-503-30	FIRE STATION EXPENSES	25.00	
265605	02/10/2017	1853 S C R P A		278.00
	10-5-135-504-04	TRAINING - ELECTIVE	275.00	
	10-5-135-504-05	TRAINING - MANDATORY	3.00	
265606	02/10/2017	5112 SEALEY, SYLVIA M		117.60
	10-5-135-503-16	PROGRAMS	117.60	
265607	02/10/2017	1893 SHEALY ENVIRONMENTAL SERVICES		477.75
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
265608	02/10/2017	1897 SHERWIN WILLIAMS COMPANY		153.80
	10-5-135-503-04	BUILDING GROUNDS MAINT	96.49	
	10-5-135-503-04	BUILDING GROUNDS MAINT	57.31	
265609	02/10/2017	1905 SIDDON-MCKEIVER, GAYELOIS		91.49
	15-5-518-508-01	OTHER OPERATING	91.49	
265610	02/10/2017	2921 SIGN A RAMA		1,110.90
	15-5-511-508-01	OTHER OPERATING	458.20	
	15-5-511-508-01	OTHER OPERATING	652.70	
265611	02/10/2017	1899 SIGNS BY COLT		950.00
	10-5-128-599-99	EQUIPMENT - CAPITAL	950.00	
265612	02/10/2017	1907 SIGNS UNLIMITED OF SC, LLC		631.10
	10-5-119-501-02	OFFICE SUPPLIES	141.25	
	10-5-111-509-01	SUPPLIES - SIGNS	489.85	
265613	02/10/2017	2902 SI SOLUTIONS, INC.		1,370.64
	10-5-117-506-00	CONTRACTED SERVICES	1,146.45	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265625	02/10/2017	2008 TRACTOR SUPPLY		43.07
	10-5-130-509-00	SUPPLIES - PROGRAM	43.07	
265626	02/10/2017	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		70.00
	10-5-127-506-00	CONTRACTED SERVICES	70.00	
265627	02/10/2017	3989 TRAPP AUTO		75.00
	14-5-400-503-02	EQUIPMENT REPAIRS	75.00	
265628	02/10/2017	2037 UNIFIRST		464.77
	10-5-108-502-00	CUSTODIAL SUPPLIES	61.40	
	10-5-108-502-01	UNIFORMS AND CLOTHING	61.40	
	10-5-111-502-00	CUSTODIAL SUPPLIES	84.33	
	10-5-111-502-01	UNIFORMS AND CLOTHING	147.72	
	11-5-213-502-01	UNIFORMS AND CLOTHING	109.92	
265629	02/10/2017	2042 UPS STORE		25.81
	11-5-202-503-30	FIRE STATION EXPENSES	21.45	
	10-5-127-501-02	OFFICE SUPPLIES	2.18	
	10-5-127-501-02	OFFICE SUPPLIES	2.18	
265630	02/10/2017	2033 U S PATRIOT LLC		1,018.39
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	823.99	
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	
265631	02/10/2017	2046 VALLEY BEVERAGE		48.66
	15-5-511-508-01	OTHER OPERATING	48.66	
265632	02/10/2017	2176 VENISSA HART		150.00
	10-4-135-401-37	FEES - RENTALS	150.00	
265633	02/10/2017	2051 VERIZON WIRELESS SERVICES LLC		114.77
	10-5-134-505-03	TELEPHONE - CELLULAR	114.77	
265634	02/10/2017	2051 VERIZON WIRELESS SERVICES LLC		38.07
	10-5-134-505-03	TELEPHONE - CELLULAR	38.07	
265635	02/10/2017	2051 VERIZON WIRELESS SERVICES LLC		533.10
	15-5-518-508-01	OTHER OPERATING	533.10	
265636	02/10/2017	2051 VERIZON WIRELESS SERVICES LLC		81.55
	15-5-522-508-01	OTHER OPERATING	81.55	
265637	02/10/2017	4689 VISEL, GABRIELA MARILENA		120.16
	10-5-135-503-16	PROGRAMS	120.16	
265638	02/10/2017	2411 WALKER LAND SURVEYING, INC.		3,479.00
	13-5-933-585-84	2015 BOND HERITAGE POINT	3,479.00	
265639	02/10/2017	4516 WATCHGUARD VIDEO		281.10
	10-5-127-503-02	EQUIPMENT REPAIRS	281.10	
265640	02/10/2017	2089 WATEREE HARDWARE		277.94
	14-5-400-509-00	SUPPLIES - PROGRAM	26.92	
	14-5-400-509-00	SUPPLIES - PROGRAM	14.73	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	14-5-400-509-00	SUPPLIES - PROGRAM	81.30	
	14-5-400-509-00	SUPPLIES - PROGRAM	28.82	
	14-5-400-509-00	SUPPLIES - PROGRAM	27.86	
	14-5-400-509-00	SUPPLIES - PROGRAM	19.25	
	14-5-400-509-00	SUPPLIES - PROGRAM	41.69	
	14-5-400-509-00	SUPPLIES - PROGRAM	13.90	
	14-5-400-509-00	SUPPLIES - PROGRAM	10.69	
	10-5-135-503-04	BUILDING GROUNDS MAINT	12.78	
265641	02/10/2017	3935 XEROX BUSINESS SERVICES		160.74
	10-5-123-501-02	OFFICE SUPPLIES	160.74	
	CHECK RUN: 1378	NUMBER OF CHECKS: 137		<u>515,235.96</u>
CHECK RUN: 1379				
265642	02/10/2017	4717 OFFENDER MANAGEMENT SERVICES, INC.		54.00
	15-5-518-508-01	OTHER OPERATING	54.00	
265643	02/10/2017	4881 PALMETTO UTILITY PROTECTION SERVICE, INC		1,622.78
	14-5-400-506-00	CONTRACTED SERVICES	1,622.78	
265644	02/10/2017	5093 ROCK YE TOPS		1,953.00
	13-5-922-585-92	RECREATION PROJECT	1,953.00	
	CHECK RUN: 1379	NUMBER OF CHECKS: 3		<u>3,629.78</u>
CHECK RUN: 1380				
265645	02/13/2017	3917 SC MONEYPLUS		1,489.12
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	290.00	
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,165.79	
	CHECK RUN: 1380	NUMBER OF CHECKS: 1		<u>1,489.12</u>
CHECK RUN: 1381				
265646	02/17/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
265647	02/17/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
265648	02/17/2017	5104 KANSAS PAYMENT CENTER		190.15
	10-2-000-203-20	CHILD SUPPORT	190.15	
265649	02/17/2017	2164 K C FAMILY COURT		527.63
	10-2-000-203-20	CHILD SUPPORT	252.00	
	10-2-000-203-20	CHILD SUPPORT	275.63	
265650	02/17/2017	1516 K C UNITED WAY		518.61
	10-2-000-203-19	UNITED WAY	518.61	
265651	02/17/2017	4997 NH DHHS		143.67
	10-2-000-203-20	CHILD SUPPORT	143.67	
265652	02/17/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265653	02/17/2017	1828 S C DEPT OF REVENUE		107.50
	10-2-000-203-21	GARNISHED WAGES	107.50	
265654	02/17/2017	3917 SC MONEYPLUS		1,597.21
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,202.45	
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	361.43	
265655	02/17/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
265656	02/17/2017	3491 WAGeworks, INC.		72.27
	10-2-000-203-12	INSURANCE - MONEY PLUS	72.27	
CHECK RUN: 1381			NUMBER OF CHECKS: 11	<hr/> 3,709.57
CHECK RUN: 1382				
265657	02/17/2017	1039 ANDERSON, WILLIAM THEODORE		325.00
	10-5-135-503-29	OFFICIAL FEES	325.00	
265658	02/17/2017	4850 BLUE, DWIGHT		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
265659	02/17/2017	5122 BUSH, KEVIN		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
265660	02/17/2017	4493 CHERYL HAREWOOD-PHILLIPS		325.00
	10-5-135-503-29	OFFICIAL FEES	325.00	
265661	02/17/2017	5084 COOPER, JOSEPH RYAN PRESTON		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
265662	02/17/2017	1284 DINKINS, TRACEY L		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
265663	02/17/2017	1323 ENGRAM, DARRELL C.		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
265664	02/17/2017	4091 GOODWIN, BELTON		300.00
	10-5-135-503-29	OFFICIAL FEES	300.00	
265665	02/17/2017	4124 PRIDGEN, RONNIE		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
265666	02/17/2017	5108 REAMES, ANGELA YVETTE		170.00
	10-5-135-503-29	OFFICIAL FEES	170.00	
265667	02/17/2017	2706 ROBINSON, ANTHONY		301.00
	10-5-135-503-29	OFFICIAL FEES	301.00	
265668	02/17/2017	2655 ROGERS, LEVERN		238.00
	10-5-135-503-29	OFFICIAL FEES	238.00	
265669	02/17/2017	5099 SADLER, REGINALD LEONE		250.00
	10-5-135-503-29	OFFICIAL FEES	250.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265670	02/17/2017	1920 SMITH, MARY		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
265671	02/17/2017	1995 THOMAS, GREGORY		230.00
	10-5-135-503-29	OFFICIAL FEES	230.00	
265672	02/17/2017	1996 THOMAS, LORRAINE		190.00
	10-5-135-503-29	OFFICIAL FEES	190.00	
CHECK RUN: 1382			NUMBER OF CHECKS: 16	<hr/> 3,089.00
CHECK RUN: 1383				
265673	02/17/2017	1001 A B L MANAGEMENT INC		3,564.96
	10-5-128-506-04	CS - FOOD	3,564.96	
265674	02/17/2017	4743 ADAMS ELECTRIC SERVICE, INC.		1,133.83
	10-5-135-503-04	BUILDING GROUNDS MAINT	850.00	
	13-5-922-585-92	RECREATION PROJECT	283.83	
265675	02/17/2017	5115 ADVANCED SEPTIC TANK CLEANING LLC		575.00
	14-5-400-506-50	REPAIRS - SEWER LINE	575.00	
265676	02/17/2017	4503 AIRGAS USA, LLC		734.35
	14-5-400-509-00	SUPPLIES - PROGRAM	157.78	
	14-5-400-509-00	SUPPLIES - PROGRAM	576.57	
265677	02/17/2017	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	10-5-111-507-02	PROF SERVICES - MEDICAL	85.00	
265678	02/17/2017	1026 ALPHA CENTER, THE		315.00
	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	
265679	02/17/2017	1047 ANOTHER PRINTER INC		2,219.25
	15-5-510-508-01	OTHER OPERATING	2,219.25	
265680	02/17/2017	1050 AT&T		82.25
	10-5-134-505-01	TELEPHONE - LOCAL	82.25	
265681	02/17/2017	1050 AT&T		131.93
	10-5-161-508-01	OTHER OPERATING	131.93	
265682	02/17/2017	3999 AT & T		439.43
	11-5-201-506-15	CONTRACTED MAINTENANCE	439.43	
265683	02/17/2017	5123 BAKERS WASTE EQUIPMENT INC.		300.00
	11-5-213-504-04	TRAINING - ELECTIVE	300.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265684	02/17/2017	4946 B&K PROAUDIO AND LIGHTING LLC		19,322.84
	11-5-202-599-99	EQUIPMENT - CAPITAL	19,322.84	
265685	02/17/2017	2489 BLAKE & FORD INC		59.92
	10-5-121-501-02	OFFICE SUPPLIES	59.92	
265686	02/17/2017	4859 BLANCHARD, GERALD		46.44
	16-5-600-504-03	TRAVEL	46.44	
265687	02/17/2017	2465 BLANKENSHIP, DINA		97.71
	10-5-116-504-03	TRAVEL	97.71	
265688	02/17/2017	3566 BLUE CROSS BLUE SHIELD OF SC		1,788.42
	10-5-000-503-26	RETIREE INSURANCE	1,788.42	
265689	02/17/2017	1106 BOB BARKER COMPANY INC		658.91
	11-5-200-509-00	SUPPLIES - PROGRAM	455.16	
	11-5-200-509-00	SUPPLIES - PROGRAM	203.75	
265690	02/17/2017	4511 BRANHAM, DEBRA		0.00
	VOID DATE: 03/31/2017	ORIGINAL AMOUNT:	41.94	
	10-5-122-504-03	TRAVEL	0.00	
265691	02/17/2017	4916 BURRISS, JOHNNIE		12.16
	16-5-600-503-04	BUILDING GROUNDS MAINT	12.16	
265692	02/17/2017	3151 BUTLER CHRYSLER DODGE JEEP		24,490.00
	10-5-127-599-99	EQUIPMENT - CAPITAL	24,490.00	
265693	02/17/2017	1158 CAMDEN BUILDERS SUPPLY		124.70
	10-5-128-503-04	BUILDING GROUNDS MAINT	6.90	
	10-5-128-503-04	BUILDING GROUNDS MAINT	37.62	
	10-5-128-503-04	BUILDING GROUNDS MAINT	10.68	
	11-5-246-509-00	SUPPLIES - PROGRAM	69.50	
265694	02/17/2017	1174 CAMDEN, CITY OF		10,050.46
	10-5-108-505-00	UTILITIES	85.33	
	16-5-600-505-00	UTILITIES	594.89	
	10-5-108-505-00	UTILITIES	455.88	
	10-5-108-505-00	UTILITIES	662.37	
	10-5-108-505-00	UTILITIES	5,837.66	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	215.44	
	10-5-135-505-00	UTILITIES	70.87	
	10-5-135-505-00	UTILITIES	644.64	
	10-5-135-505-00	UTILITIES	1,483.38	
265695	02/17/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		412.13
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	76.90	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	135.89	
	10-5-135-503-04	BUILDING GROUNDS MAINT	105.11	
	10-5-135-503-04	BUILDING GROUNDS MAINT	94.23	
265696	02/17/2017	1166 CAMDEN MEDIA CO		80.00
	10-5-134-509-06	SUPPLIES - LOCAL	80.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265697	02/17/2017	2176 CAROLYN MURPHY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
265698	02/17/2017	3247 JILL B CATOE		125.19
	10-5-117-504-03	TRAVEL	125.19	
265699	02/17/2017	3475 CD'S PAINTING, INC.		7,600.00
	11-5-930-599-99	CAPITAL	5,800.00	
	13-5-922-585-92	RECREATION PROJECT	1,800.00	
265700	02/17/2017	1148 C D W GOVERNMENT		189.78
	10-5-106-503-02	EQUIPMENT REPAIRS	189.78	
265701	02/17/2017	1204 CENTER POINT LARGE PRINT		306.18
	10-5-134-509-06	SUPPLIES - LOCAL	306.18	
265702	02/17/2017	1219 CHIEF SUPPLY CORPORATION		1,164.22
	10-5-128-502-01	UNIFORMS AND CLOTHING	1,061.73	
	11-5-202-503-30	FIRE STATION EXPENSES	102.49	
265703	02/17/2017	1227 CITY ELECTRIC SUPPLY CO		301.89
	10-5-108-503-04	BUILDING GROUNDS MAINT	301.89	
265704	02/17/2017	1232 COASTAL SANITARY SUPPLY CO INC		152.37
	10-5-134-502-00	CUSTODIAL SUPPLIES	43.23	
	10-5-134-502-00	CUSTODIAL SUPPLIES	109.14	
265705	02/17/2017	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
265706	02/17/2017	1247 CONDER CONSTRUCTION INC		2,425.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,425.00	
265707	02/17/2017	3581 CONNECTING ELEMENTS, INC.		123.98
	15-5-511-508-01	OTHER OPERATING	123.98	
265708	02/17/2017	2176 COREY WOODALL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
265709	02/17/2017	1258 CUSTOM PRINTWEAR INC		207.58
	10-5-135-502-01	UNIFORMS AND CLOTHING	207.58	
265710	02/17/2017	5120 DAGES, RICHARD		567.00
	10-5-135-503-16	PROGRAMS	567.00	
265711	02/17/2017	1270 DAVIS DISPOSAL		8,745.13
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
	11-5-213-506-03	CS - DISPOSAL	8,705.13	
265712	02/17/2017	1271 DAVIS PRINTING CO		80.25
	10-5-119-501-02	OFFICE SUPPLIES	80.25	
265713	02/17/2017	2158 DENKINS, CHRISTY		37.00
	11-5-202-504-03	TRAVEL	37.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265714	02/17/2017	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
265715	02/17/2017	1746 DUKE ENERGY PROGRESS		7,227.67
		10-5-135-505-00 UTILITIES	42.48	
		10-5-135-505-00 UTILITIES	79.38	
		10-5-135-505-00 UTILITIES	2,347.79	
		14-5-400-505-00 UTILITIES	79.18	
		10-5-135-505-00 UTILITIES	12.94	
		10-5-135-505-00 UTILITIES	32.35	
		14-5-400-505-00 UTILITIES	439.16	
		14-5-400-505-00 UTILITIES	134.23	
		10-5-135-505-00 UTILITIES	745.79	
		14-5-400-505-00 UTILITIES	105.15	
		10-5-135-505-00 UTILITIES	474.71	
		14-5-400-505-00 UTILITIES	28.15	
		16-5-600-505-00 UTILITIES	192.54	
		14-5-400-505-00 UTILITIES	699.57	
		14-5-400-505-00 UTILITIES	1,011.05	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	417.09	
		11-5-202-503-30 FIRE STATION EXPENSES	386.11	
265716	02/17/2017	1301 DUKE ENERGY		284.22
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	251.69	
		11-5-202-503-30 FIRE STATION EXPENSES	16.09	
		11-5-202-503-30 FIRE STATION EXPENSES	16.44	
265717	02/17/2017	4879 EDGE, JIM		0.00
		VOID DATE: 03/02/2017 ORIGINAL AMOUNT:	60.34	
		16-5-600-503-04 BUILDING GROUNDS MAINT	0.00	
265718	02/17/2017	5111 ENVIRO-CARE COMPANY		556.62
		14-5-400-506-51 REPAIRS - SEWER PLANT	556.62	
265719	02/17/2017	3855 EVIDENT, INC.		125.95
		10-5-127-509-08 SUPPLIES - INVESTIGATIONS	125.95	
265720	02/17/2017	1336 FAIRFIELD ELECTRIC COOP		2,201.42
		11-5-202-503-30 FIRE STATION EXPENSES	221.00	
		14-5-400-505-00 UTILITIES	1,945.19	
		10-5-111-505-00 UTILITIES	35.23	
265721	02/17/2017	2628 FAULKENBERRY, GENE		37.00
		11-5-202-504-03 TRAVEL	37.00	
265722	02/17/2017	4131 FSI OFFICE		1,176.96
		10-5-103-503-19 SUPPLIES PASS THRU	1,151.32	
		10-5-161-508-01 OTHER OPERATING	25.64	
265723	02/17/2017	1351 FUELMAN		0.00
			0.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265724	02/17/2017	1351 FUELMAN		7,600.24
	10-5-108-504-00	FUEL	54.07	
	10-5-109-504-00	FUEL	74.78	
	10-5-111-504-00	FUEL	551.41	
	10-5-125-504-00	FUEL	26.36	
	10-5-126-504-00	FUEL	85.41	
	10-5-127-504-00	FUEL	4,221.29	
	10-5-128-504-00	FUEL	53.68	
	10-5-130-504-00	FUEL	219.27	
	10-5-135-504-00	FUEL	267.84	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	30.70	
	11-5-202-504-00	FUEL	689.36	
	11-5-213-504-00	FUEL	279.49	
	11-5-230-504-00	FUEL	35.81	
	14-5-400-504-00	FUEL	130.18	
	16-5-600-504-00	FUEL	880.59	
265725	02/17/2017	2526 FUELMAN		40.96
	10-5-127-504-00	FUEL	40.96	
265726	02/17/2017	1382 GALLS, LLC		363.86
	10-5-128-502-01	UNIFORMS AND CLOTHING	13.58	
	10-5-128-502-01	UNIFORMS AND CLOTHING	105.20	
	10-5-130-502-01	UNIFORMS AND CLOTHING	49.73	
	16-5-600-502-01	UNIFORMS AND CLOTHING	195.35	
265727	02/17/2017	4969 GEIGER		305.30
	15-5-518-508-01	OTHER OPERATING	305.30	
265728	02/17/2017	1394 GIGNILLIAT SAVITZ & BETTIS		501.25
	10-5-105-507-01	PROF. SERVICES - LEGAL	501.25	
265729	02/17/2017	1396 GLOBAL EQUIPMENT COMPANY INC		464.53
	10-5-128-503-04	BUILDING GROUNDS MAINT	464.53	
265730	02/17/2017	4828 SOUTHERN PROPANE		0.00
			0.00	
265731	02/17/2017	4828 SOUTHERN PROPANE		6,928.61
	11-5-202-503-30	FIRE STATION EXPENSES	418.13	
	11-5-202-503-30	FIRE STATION EXPENSES	434.42	
	11-5-202-503-30	FIRE STATION EXPENSES	154.66	
	11-5-202-503-30	FIRE STATION EXPENSES	344.06	
	11-5-202-503-30	FIRE STATION EXPENSES	742.21	
	11-5-202-503-30	FIRE STATION EXPENSES	939.87	
	11-5-202-503-30	FIRE STATION EXPENSES	268.04	
	11-5-202-503-30	FIRE STATION EXPENSES	306.70	
	11-5-202-503-30	FIRE STATION EXPENSES	733.09	
	11-5-202-503-30	FIRE STATION EXPENSES	261.09	
	11-5-202-503-30	FIRE STATION EXPENSES	328.85	
	11-5-202-503-30	FIRE STATION EXPENSES	602.11	
	11-5-202-503-30	FIRE STATION EXPENSES	261.09	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-503-30	FIRE STATION EXPENSES	242.84	
	11-5-202-503-30	FIRE STATION EXPENSES	276.30	
	11-5-202-503-30	FIRE STATION EXPENSES	197.45	
	11-5-202-503-30	FIRE STATION EXPENSES	417.70	
265732	02/17/2017	4350 GROVE MEDICAL, INC.		703.49
	10-5-161-508-01	OTHER OPERATING	703.49	
265733	02/17/2017	1424 HANSON AGGREGATES INC		10,342.24
	10-5-111-509-02	SUPPLIES - ROCK	1,860.15	
	10-5-111-509-02	SUPPLIES - ROCK	1,196.70	
	10-5-111-509-02	SUPPLIES - ROCK	1,880.27	
	10-5-111-509-02	SUPPLIES - ROCK	1,180.22	
	10-5-111-509-02	SUPPLIES - ROCK	1,886.44	
	10-5-111-509-02	SUPPLIES - ROCK	663.36	
	10-5-111-509-02	SUPPLIES - ROCK	1,675.10	
265734	02/17/2017	4757 HEMING, DEBRA		20.37
	10-5-134-501-02	OFFICE SUPPLIES	20.37	
265735	02/17/2017	1437 HERALD OFFICE SYSTEMS		43.82
	10-5-161-508-01	OTHER OPERATING	43.82	
265736	02/17/2017	5121 INDUSTRIAL CHEM LAB SERVICES		119.26
	10-5-135-502-00	CUSTODIAL SUPPLIES	119.26	
265737	02/17/2017	1470 INGRAM LIBRARY SERVICES		2,068.98
	10-5-134-509-07	SUPPLIES - STATE	307.41	
	10-5-134-509-07	SUPPLIES - STATE	136.42	
	10-5-134-509-07	SUPPLIES - STATE	113.88	
	10-5-134-509-07	SUPPLIES - STATE	1,305.40	
	10-5-134-509-07	SUPPLIES - STATE	205.87	
265738	02/17/2017	1475 INTERNATIONAL CODE COUNCIL		648.76
	10-5-109-501-04	DUES AND PUBLICATIONS	648.76	
265739	02/17/2017	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	
265740	02/17/2017	5106 JOBE CONSTRUCTION		2,052.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,052.20	
265741	02/17/2017	2176 JOSEPH MILLER		150.00
	10-4-135-401-37	FEES - RENTALS	150.00	
265742	02/17/2017	2329 JUAN MOROTE		40.00
	15-5-518-508-01	OTHER OPERATING	40.00	
265743	02/17/2017	2344 JUSTICE, IVY		64.00
	15-5-518-508-01	OTHER OPERATING	64.00	
265744	02/17/2017	1525 K C COMMITTEE OF 100		2,500.00
	11-5-216-501-01	ADVERTISING / MARKETING	2,500.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265745	02/17/2017	5118 KRIVEJKO, JAMES		128.43
	11-5-216-504-03	TRAVEL	120.43	
	11-5-216-504-03	TRAVEL	8.00	
265746	02/17/2017	3861 KUSSMAUL ELECTRONICS CO., INC.		70.64
	11-5-202-503-30	FIRE STATION EXPENSES	70.64	
265747	02/17/2017	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
265748	02/17/2017	1541 LAWMEN'S SAFETY SUPPLY INC		124.14
	10-5-127-502-01	UNIFORMS AND CLOTHING	124.14	
265749	02/17/2017	1542 LE BLEU OF COLUMBIA		250.35
	10-5-119-501-02	OFFICE SUPPLIES	47.15	
	10-5-120-501-02	OFFICE SUPPLIES	71.14	
	10-5-122-501-02	OFFICE SUPPLIES	36.36	
	10-5-134-501-02	OFFICE SUPPLIES	7.49	
	10-5-134-501-02	OFFICE SUPPLIES	39.03	
	15-5-511-508-01	OTHER OPERATING	19.24	
	10-5-121-501-02	OFFICE SUPPLIES	29.94	
265750	02/17/2017	2176 LESLIE BARNES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
265751	02/17/2017	1550 LEXISNEXIS RISK SOLUTIONS		214.38
	15-5-520-508-01	OTHER OPERATING	214.38	
265752	02/17/2017	4646 LINDE GAS NORTH AMERICA LLC		57.06
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	57.06	
265753	02/17/2017	2883 LOVE CHEVROLET COMPANY		25,000.00
	15-5-512-508-01	OTHER OPERATING	25,000.00	
265754	02/17/2017	5062 LOWERY, BRANDOLYN G.		283.50
	10-5-135-503-16	PROGRAMS	283.50	
265755	02/17/2017	4008 LUGOFF PAINT & BODY SHOP, INC.		2,873.57
	14-5-400-503-02	EQUIPMENT REPAIRS	2,873.57	
265756	02/17/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
265757	02/17/2017	4274 MCMILLAN PAZDAN SMITH, LLC		7,272.85
	13-5-922-585-94	CENTRAL CAROLINA PROJECT	7,272.85	
265758	02/17/2017	1599 MECHANICAL ENGINEERING CONSULTING ASSOCI		570.00
	13-5-922-585-93	DETENTION CENTER PROJECT	570.00	
265759	02/17/2017	4203 MID-CAROLINA AHEC, INC.		125.00
	16-5-600-501-04	DUES AND PUBLICATIONS	125.00	
265760	02/17/2017	3556 MILLER POOLS, LLC		1,880.00
	10-5-135-503-14	POOL	1,880.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265761	02/17/2017	1615 MILLS ELECTRIC SERVICE INC		1,475.00
	11-5-215-503-02	EQUIPMENT REPAIRS	1,475.00	
265762	02/17/2017	1580 MAS MODERN MARKETING INC		133.44
	11-5-202-503-30	FIRE STATION EXPENSES	133.44	
265763	02/17/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,990.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
265764	02/17/2017	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	
265765	02/17/2017	1553 OMNISITE		366.00
	14-5-400-506-00	CONTRACTED SERVICES	183.00	
	14-5-400-506-00	CONTRACTED SERVICES	183.00	
265766	02/17/2017	2579 O'REILLY AUTOMOTIVE INC		9.00
	10-5-135-503-02	EQUIPMENT REPAIRS	9.00	
265767	02/17/2017	2230 OUTDOOR EQUIPMENT PLUS		7.90
	10-5-135-503-02	EQUIPMENT REPAIRS	7.90	
265768	02/17/2017	1685 OUTPOST FOOD MART		140.77
	11-5-202-504-00	FUEL	26.90	
	11-5-202-504-00	FUEL	113.87	
265769	02/17/2017	4333 PAGING & WIRELESS SERVICE CENTER		755.25
	11-5-202-503-30	FIRE STATION EXPENSES	755.25	
265770	02/17/2017	2176 PATRICIA RANSOM		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
265771	02/17/2017	3758 PEBBLES, AMY		50.06
	10-5-135-504-03	TRAVEL	50.06	
265772	02/17/2017	1717 PIGGLY WIGGLY #78		28.45
	10-5-128-504-05	TRAINING - MANDATORY	21.10	
	10-5-128-504-05	TRAINING - MANDATORY	7.35	
265773	02/17/2017	1728 POLLOCK FINANCIAL SERVICE		565.46
	15-5-511-508-01	OTHER OPERATING	420.78	
	15-5-518-508-01	OTHER OPERATING	144.68	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265774	02/17/2017	1738 POWERS & GREGORY INC		1,200.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	1,200.00	
265775	02/17/2017	3042 PRINTSOUTH PRINTING, INC.		399.60
	15-5-510-508-01	OTHER OPERATING	124.20	
	15-5-510-508-01	OTHER OPERATING	275.40	
265776	02/17/2017	1752 Q S 1		110.00
	10-5-117-501-06	DATA PROCESSING	110.00	
265777	02/17/2017	4625 QUALITY MOBILE X-RAY INC.		195.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	195.00	
265778	02/17/2017	5027 RANDSTAD MAIL CODE 5602		965.78
	15-5-511-508-01	OTHER OPERATING	965.78	
265779	02/17/2017	4841 RICKY'S GLASS REPAIR, LLC		413.51
	10-5-135-503-04	BUILDING GROUNDS MAINT	413.51	
265780	02/17/2017	1783 ROBERTS SHELL		287.70
	11-5-202-504-00	FUEL	112.00	
	11-5-202-504-00	FUEL	175.70	
265781	02/17/2017	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		492.20
	11-5-202-503-30	FIRE STATION EXPENSES	492.20	
265782	02/17/2017	1824 S C DEPT OF MOTOR VEHICLES		23.00
	10-5-127-509-00	SUPPLIES - PROGRAM	2.00	
	10-5-127-599-99	EQUIPMENT - CAPITAL	17.00	
	10-5-128-509-00	SUPPLIES - PROGRAM	2.00	
	10-5-135-509-00	SUPPLIES - PROGRAM	2.00	
265783	02/17/2017	1825 SC DEPT. OF NATURAL RESOURCES		177.71
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	177.71	
265784	02/17/2017	1830 S C DEPT OF REVENUE SALES TAX		798.70
	10-5-122-501-02	OFFICE SUPPLIES	18.18	
	10-5-127-502-00	CUSTODIAL SUPPLIES	17.38	
	10-5-127-509-00	SUPPLIES - PROGRAM	7.60	
	10-5-134-501-02	OFFICE SUPPLIES	31.59	
	11-5-200-509-00	SUPPLIES - PROGRAM	20.58	
	11-5-202-503-30	FIRE STATION EXPENSES	246.21	
	14-5-400-506-00	CONTRACTED SERVICES	12.55	
	11-5-215-509-00	SUPPLIES - PROGRAM	444.61	
265785	02/17/2017	1838 S C ELECTRIC & GAS		5,735.36
	15-5-518-508-01	OTHER OPERATING	289.87	
	10-5-108-505-00	UTILITIES	1,936.83	
	10-5-108-505-00	UTILITIES	135.40	
	10-5-108-505-00	UTILITIES	232.47	
	10-5-108-505-00	UTILITIES	235.90	
	10-5-108-505-00	UTILITIES	27.96	
	16-5-600-505-00	UTILITIES	203.78	
	10-5-108-505-00	UTILITIES	2,566.45	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-108-505-00	UTILITIES	106.70	
265786	02/17/2017	2774 S C EQUINE PROMOTION FOUNDATION INC		2,240.61
	10-5-000-503-27	P & L INSURANCE	2,240.61	
265787	02/17/2017	1848 S C LAW ENFORCEMENT DIVISION		100.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	100.00	
265788	02/17/2017	3485 SHEALY CONSULTING, LLC		2,255.70
	14-5-400-503-32	PROGRAM FEES	999.10	
	14-5-400-503-32	PROGRAM FEES	999.10	
	14-5-400-503-32	PROGRAM FEES	257.50	
265789	02/17/2017	1893 SHEALY ENVIRONMENTAL SERVICES		115.50
	14-5-400-503-32	PROGRAM FEES	115.50	
265790	02/17/2017	2575 SITE CONCEPTS INC		3,313.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,026.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	814.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,473.00	
265791	02/17/2017	1940 SPEAKS OIL COMPANY INC		8,452.12
	10-5-111-504-00	FUEL	5,596.12	
	11-5-213-504-00	FUEL	1,865.38	
	10-5-111-504-00	FUEL	742.96	
	11-5-213-504-00	FUEL	247.66	
265792	02/17/2017	4609 SPENCER FOX ROBINSON JR.		1,950.00
	16-5-600-506-00	CONTRACTED SERVICES	1,950.00	
265793	02/17/2017	1971 SUBURBAN PROPANE - 1217		4.85
	10-5-111-505-00	UTILITIES	4.85	
265794	02/17/2017	3593 SUPERIOR SANITATION SERVICE		1,854.08
	11-5-213-506-03	CS - DISPOSAL	1,854.08	
265795	02/17/2017	2329 SYLVESTER CULLER		280.00
	15-5-511-508-01	OTHER OPERATING	280.00	
265796	02/17/2017	2176 TANYA PAGE		40.00
	10-5-135-503-35	SECURITY DEPOSIT	40.00	
265797	02/17/2017	4882 TERMINIX SERVICE, INC.		40.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
265798	02/17/2017	2016 TRUVISTA		2,229.51
	16-5-600-505-00	UTILITIES	116.76	
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
	11-5-201-505-01	TELEPHONE - LOCAL	1,998.56	
	10-5-160-508-01	OTHER OPERATING	62.99	
265799	02/17/2017	2996 ULINE INC		182.07
	10-5-127-502-00	CUSTODIAL SUPPLIES	182.07	
265800	02/17/2017	2037 UNIFIRST		394.51
	10-5-161-508-01	OTHER OPERATING	23.59	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-213-502-01	UNIFORMS AND CLOTHING	104.41	
	10-5-111-502-01	UNIFORMS AND CLOTHING	147.72	
	10-5-111-502-00	CUSTODIAL SUPPLIES	118.79	
265801	02/17/2017	2042 UPS STORE		80.70
	15-5-500-508-01	OTHER OPERATING	4.97	
	15-5-500-508-01	OTHER OPERATING	1.29	
	15-5-500-508-01	OTHER OPERATING	40.28	
	15-5-500-508-01	OTHER OPERATING	34.16	
265802	02/17/2017	2044 USA BLUE BOOK		474.18
	14-5-400-506-51	REPAIRS - SEWER PLANT	474.18	
265803	02/17/2017	2033 U S PATRIOT LLC		183.60
	10-5-127-502-01	UNIFORMS AND CLOTHING	183.60	
265804	02/17/2017	2046 VALLEY BEVERAGE		113.48
	15-5-511-508-01	OTHER OPERATING	9.67	
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
	10-5-125-503-00	EQUIPMENT LEASE	93.16	
265805	02/17/2017	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
265806	02/17/2017	2051 VERIZON WIRELESS SERVICES LLC		4,601.59
	10-5-102-505-03	TELEPHONE - CELLULAR	98.18	
	10-5-106-505-03	TELEPHONE - CELLULAR	332.15	
	10-5-108-505-03	TELEPHONE - CELLULAR	235.18	
	10-5-109-505-03	TELEPHONE - CELLULAR	83.08	
	10-5-110-505-03	TELEPHONE - CELLULAR	269.25	
	10-5-111-505-03	TELEPHONE - CELLULAR	124.64	
	10-5-114-505-03	TELEPHONE - CELLULAR	258.82	
	10-5-126-505-03	TELEPHONE - CELLULAR	197.88	
	10-5-128-505-03	TELEPHONE - CELLULAR	304.36	
	10-5-130-505-03	TELEPHONE - CELLULAR	244.78	
	10-5-135-505-03	TELEPHONE - CELLULAR	124.60	
	10-5-136-505-03	TELEPHONE - CELLULAR	71.37	
	11-5-201-505-03	TELEPHONE - CELLULAR	337.75	
	11-5-202-505-01	TELEPHONE - LOCAL	190.73	
	11-5-213-505-03	TELEPHONE - CELLULAR	53.27	
	11-5-216-505-03	TELEPHONE - CELLULAR	446.52	
	13-5-935-585-86	PROJECT MANAGER	71.37	
	14-5-400-505-03	TELEPHONE - CELLULAR	400.75	
	16-5-600-505-03	TELEPHONE - CELLULAR	756.91	
265807	02/17/2017	2051 VERIZON WIRELESS SERVICES LLC		3,406.67
	10-5-127-505-03	TELEPHONE - CELLULAR	3,353.71	
	11-5-230-505-03	TELEPHONE - CELLULAR	52.96	
265808	02/17/2017	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265809	02/17/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		50,808.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	9,140.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,616.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	15,632.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,238.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	6,840.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,324.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	2,096.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	4,350.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3,184.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3,388.00	
265810	02/17/2017	2089 WATEREE HARDWARE		137.51
	10-5-127-509-00	SUPPLIES - PROGRAM	104.36	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3.32	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3.32	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	3.32	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	3.32	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3.32	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	3.31	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	3.31	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3.31	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3.31	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3.31	
265811	02/17/2017	2124 WRIGHT-JOHNSTON INC		628.63
	10-5-128-502-01	UNIFORMS AND CLOTHING	260.87	
	10-5-128-502-01	UNIFORMS AND CLOTHING	260.87	
	10-5-128-502-01	UNIFORMS AND CLOTHING	106.89	
		CHECK RUN: 1383	NUMBER OF CHECKS: 139	280,838.00
CHECK RUN: 1384				
265812	02/17/2017	5123 BAKERS WASTE EQUIPMENT INC.		300.00
	11-5-213-504-04	TRAINING - ELECTIVE	300.00	
		CHECK RUN: 1384	NUMBER OF CHECKS: 1	300.00
CHECK RUN: 1385				
265813	02/24/2017	2171 D J CREED		5,562.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	162.00	
265814	02/24/2017	2171 D J CREED		4,429.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	129.00	
265815	02/24/2017	2171 JACKIE BROOME		8,240.00
	10-2-000-204-04	LAND SALE REDEMPTION	8,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	240.00	
265816	02/24/2017	2171 KEITH GUNTER		824.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
265817	02/24/2017	2171 MARTHA RABON		6,180.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	
265818	02/24/2017	2171 MARTHA RABON		7,725.00
	10-2-000-204-04	LAND SALE REDEMPTION	7,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	225.00	
265819	02/24/2017	2171 MURCURY FUNDING LLC		154,500.00
	10-2-000-204-04	LAND SALE REDEMPTION	150,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	4,500.00	
265820	02/24/2017	2171 NED TOWELL		515.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	15.00	
265821	02/24/2017	2171 STAFFORD FUNDING GROUP		2,163.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
265822	02/24/2017	2171 STAFFORD FUNDING GROUP		1,648.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
265823	02/24/2017	2171 STONERIDGE LLC		25,750.00
	10-2-000-204-04	LAND SALE REDEMPTION	25,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	750.00	
	CHECK RUN: 1385	NUMBER OF CHECKS:	11	<u>217,536.00</u>
CHECK RUN: 1386				
265824	02/24/2017	1347 FIRST CITIZENS		1,294,369.77
	12-2-000-204-07	2016 BOND LIABILITY	1,280,000.00	
	12-5-300-585-22	INTEREST - 2016 BOND	14,369.77	
	CHECK RUN: 1386	NUMBER OF CHECKS:	1	<u>1,294,369.77</u>
CHECK RUN: 1387				
265825	02/24/2017	1001 A B L MANAGEMENT INC		3,603.96
	10-5-128-506-04	CS - FOOD	3,603.96	
265826	02/24/2017	2176 ALISHA DEBRUHL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
265827	02/24/2017	2176 ALLISON MANGUM		35.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	35.00	
265828	02/24/2017	1050 AT&T		42.42
	10-5-161-508-01	OTHER OPERATING	42.42	
265829	02/24/2017	1050 AT&T		0.00
			0.00	
265830	02/24/2017	1050 AT&T		6,574.62
	10-5-000-505-01	TELEPHONE - LOCAL	13.51	
	10-5-000-505-01	TELEPHONE - LOCAL	54.68	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		10-5-000-505-01 TELEPHONE - LOCAL	46.58	
		10-5-000-505-01 TELEPHONE - LOCAL	4,896.10	
		10-5-110-505-01 TELEPHONE - LOCAL	65.61	
		10-5-160-508-01 OTHER OPERATING	39.96	
		11-5-202-505-01 TELEPHONE - LOCAL	666.73	
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	39.56	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	39.56	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	39.56	
		11-5-213-508-11 OPERATIONS - NORTH CENTRAL C.S.	39.56	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	39.56	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	39.96	
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	39.56	
		11-5-215-505-01 TELEPHONE - LOCAL	89.94	
		11-5-216-505-01 TELEPHONE - LOCAL	43.64	
		14-5-400-505-01 TELEPHONE - LOCAL	39.96	
		16-5-600-505-01 TELEPHONE - LOCAL	340.59	
265831	02/24/2017	2171 BARBARA HARRIS		3,248.00
		10-2-000-204-04 LAND SALE REDEMPTION	2,900.00	
		10-2-000-204-04 LAND SALE REDEMPTION	348.00	
265832	02/24/2017	3048 BILTON, WILLIAM DAVID		4,416.85
		15-5-524-508-01 OTHER OPERATING	4,416.85	
265833	02/24/2017	2489 BLAKE & FORD INC		629.42
		15-5-511-508-01 OTHER OPERATING	89.89	
		15-5-511-508-01 OTHER OPERATING	17.73	
		15-5-511-508-01 OTHER OPERATING	222.14	
		15-5-511-508-01 OTHER OPERATING	171.15	
		15-5-511-508-01 OTHER OPERATING	49.93	
		15-5-511-508-01 OTHER OPERATING	38.20	
		15-5-511-508-01 OTHER OPERATING	40.38	
265834	02/24/2017	1333 BUSINESS CARD		2,209.56
		15-5-511-508-01 OTHER OPERATING	2,209.56	
265835	02/24/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
265836	02/24/2017	1174 CAMDEN, CITY OF		7,569.28
		11-5-202-503-30 FIRE STATION EXPENSES	206.72	
		11-5-216-505-04 PARK UTILITIES	1.03	
		14-5-400-505-00 UTILITIES	26.39	
		11-5-216-505-04 PARK UTILITIES	29.18	
		10-5-135-505-00 UTILITIES	11.27	
		10-5-135-505-00 UTILITIES	1,237.44	
		10-5-135-505-00 UTILITIES	86.93	
		10-5-135-505-00 UTILITIES	275.97	
		10-5-135-505-00 UTILITIES	34.72	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	134.55	
		14-5-400-505-00 UTILITIES	196.92	
		11-5-215-505-00 UTILITIES	583.65	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	51.74	
	14-5-400-505-00	UTILITIES	4,427.40	
	14-5-400-505-00	UTILITIES	250.18	
	10-5-111-505-00	UTILITIES	15.19	
265837	02/24/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		79.80
	11-5-202-503-30	FIRE STATION EXPENSES	79.80	
265838	02/24/2017	1162 CAMDEN FLORAL		166.92
	10-5-102-503-20	EMPLOYEE RECOGNITION	166.92	
265839	02/24/2017	1168 CAMDEN PLUMBING		354.19
	10-5-135-503-02	EQUIPMENT REPAIRS	112.53	
	10-5-135-503-02	EQUIPMENT REPAIRS	241.66	
265840	02/24/2017	4020 CAPITAL CITY CLUB		206.00
	15-5-511-508-01	OTHER OPERATING	206.00	
265841	02/24/2017	3475 CD'S PAINTING, INC.		18,625.00
	11-5-930-599-99	CAPITAL	8,800.00	
	11-5-930-599-99	CAPITAL	9,825.00	
265842	02/24/2017	4166 CHICK-FIL-A CAMDEN		147.15
	10-5-135-503-15	ATHLETICS	147.15	
265843	02/24/2017	1232 COASTAL SANITARY SUPPLY CO INC		408.32
	10-5-108-502-00	CUSTODIAL SUPPLIES	408.32	
265844	02/24/2017	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	
265845	02/24/2017	1258 CUSTOM PRINTWEAR INC		63.45
	11-5-202-502-01	UNIFORMS AND CLOTHING	63.45	
265846	02/24/2017	2176 DONNA KRIMMINGER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
265847	02/24/2017	1295 DR KILLEM		60.00
	10-5-161-508-01	OTHER OPERATING	60.00	
265848	02/24/2017	1299 DUBOSE-ROBINSON PC		4,375.65
	10-5-116-507-01	PROF. SERVICES - LEGAL	4,375.65	
265849	02/24/2017	1746 DUKE ENERGY PROGRESS		2,830.01
	14-5-400-505-00	UTILITIES	103.47	
	14-5-400-505-00	UTILITIES	41.25	
	14-5-400-505-00	UTILITIES	634.99	
	14-5-400-505-00	UTILITIES	145.52	
	14-5-400-505-00	UTILITIES	786.57	
	14-5-400-505-00	UTILITIES	252.65	
	16-5-600-505-00	UTILITIES	46.69	
	11-5-216-505-04	PARK UTILITIES	715.40	
	14-5-400-505-00	UTILITIES	103.47	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265850	02/24/2017	2176 EARLENE WRIGHT		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
265851	02/24/2017	5125 ENVIRONMENTAL BUSINESS SPECIALISTS, LLC		1,225.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,225.00	
265852	02/24/2017	5126 EXTRA PACKAGING LLC		681.16
	10-5-126-509-00	SUPPLIES - PROGRAM	681.16	
265853	02/24/2017	4315 FARMERS TELEPHONE COOP., INC.		172.28
	11-5-201-505-01	TELEPHONE - LOCAL	172.28	
265854	02/24/2017	4939 FIRELINE INC.		2,541.65
	11-5-202-503-30	FIRE STATION EXPENSES	2,541.65	
265855	02/24/2017	1347 FIRST CITIZENS		0.00
			0.00	
265856	02/24/2017	1347 FIRST CITIZENS		0.00
			0.00	
265857	02/24/2017	1347 FIRST CITIZENS		0.00
			0.00	
265858	02/24/2017	1347 FIRST CITIZENS		0.00
			0.00	
265859	02/24/2017	1347 FIRST CITIZENS		0.00
			0.00	
265860	02/24/2017	1347 FIRST CITIZENS		0.00
			0.00	
265861	02/24/2017	1347 FIRST CITIZENS		0.00
			0.00	
265862	02/24/2017	1347 FIRST CITIZENS		0.00
			0.00	
265863	02/24/2017	1347 FIRST CITIZENS		15,580.31
	10-5-100-501-02	OFFICE SUPPLIES	33.25	
	10-5-100-501-02	OFFICE SUPPLIES	28.20	
	10-5-100-501-02	OFFICE SUPPLIES	70.18	
	10-5-100-501-02	OFFICE SUPPLIES	175.45	
	10-5-100-501-02	OFFICE SUPPLIES	7.99	
	10-5-100-501-02	OFFICE SUPPLIES	174.07	
	10-5-126-509-00	SUPPLIES - PROGRAM	104.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	89.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	95.59	
	10-5-135-503-14	POOL	69.36	
	10-5-135-503-14	POOL	349.50	
	10-5-135-503-15	ATHLETICS	1,260.20	
	10-5-135-503-16	PROGRAMS	38.45	
	11-5-202-503-30	FIRE STATION EXPENSES	983.89	
	10-5-100-501-02	OFFICE SUPPLIES	170.22	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
10-5-100-501-02		OFFICE SUPPLIES	39.09
10-5-100-501-02		OFFICE SUPPLIES	17.68
10-5-100-504-04		TRAINING - ELECTIVE	155.00
10-5-100-504-04		TRAINING - ELECTIVE	60.00
10-5-100-504-04		TRAINING - ELECTIVE	120.00
10-5-100-504-04		TRAINING - ELECTIVE	155.00
10-5-100-504-04		TRAINING - ELECTIVE	155.00
10-5-100-504-04		TRAINING - ELECTIVE	120.00
10-5-102-503-20		EMPLOYEE RECOGNITION	93.96
10-5-102-504-03		TRAVEL	221.76
10-5-102-504-03		TRAVEL	26.61
10-5-102-504-03		TRAVEL	0.99
10-5-102-504-03		TRAVEL	25.31
10-5-102-504-03		TRAVEL	221.76
10-5-104-503-17		TESTING & SCREENING	208.00
10-5-106-501-06		DATA PROCESSING	12.75
10-5-106-501-06		DATA PROCESSING	12.75
10-5-106-501-06		DATA PROCESSING	25.16
10-5-106-503-03		EQUIPMENT - NONCAPITAL	112.25
10-5-106-503-03		EQUIPMENT - NONCAPITAL	57.01
10-5-106-503-03		EQUIPMENT - NONCAPITAL	28.28
10-5-110-509-00		SUPPLIES - PROGRAM	216.12
10-5-111-504-04		TRAINING - ELECTIVE	199.00
10-5-127-501-02		OFFICE SUPPLIES	(45.75)
10-5-127-501-02		OFFICE SUPPLIES	28.86
10-5-127-501-02		OFFICE SUPPLIES	40.11
10-5-127-501-03		POSTAGE	6.47
10-5-127-501-04		DUES AND PUBLICATIONS	85.00
10-5-127-504-03		TRAVEL	108.64
10-5-127-504-03		TRAVEL	7.99
10-5-127-504-03		TRAVEL	89.85
10-5-127-504-04		TRAINING - ELECTIVE	225.00
10-5-127-504-04		TRAINING - ELECTIVE	250.00
10-5-127-504-04		TRAINING - ELECTIVE	100.00
10-5-127-504-04		TRAINING - ELECTIVE	100.00
10-5-127-504-04		TRAINING - ELECTIVE	100.00
10-5-127-504-04		TRAINING - ELECTIVE	100.00
10-5-127-504-04		TRAINING - ELECTIVE	100.00
10-5-127-509-00		SUPPLIES - PROGRAM	69.34
10-5-127-509-00		SUPPLIES - PROGRAM	320.94
10-5-127-509-00		SUPPLIES - PROGRAM	114.47
10-5-127-509-00		SUPPLIES - PROGRAM	18.76
10-5-127-509-00		SUPPLIES - PROGRAM	280.00
10-5-132-504-03		TRAVEL	366.24
10-5-134-501-02		OFFICE SUPPLIES	612.23
10-5-135-502-00		CUSTODIAL SUPPLIES	19.77
10-5-135-502-00		CUSTODIAL SUPPLIES	115.31
10-5-135-502-00		CUSTODIAL SUPPLIES	2.10
10-5-135-502-00		CUSTODIAL SUPPLIES	10.64
10-5-135-502-00		CUSTODIAL SUPPLIES	65.57
10-5-135-503-02		EQUIPMENT REPAIRS	130.32
10-5-135-503-02		EQUIPMENT REPAIRS	57.04

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
10-5-135-503-04		BUILDING GROUNDS MAINT		39.72
10-5-135-503-04		BUILDING GROUNDS MAINT		18.46
10-5-135-503-04		BUILDING GROUNDS MAINT		37.43
10-5-135-503-04		BUILDING GROUNDS MAINT		49.03
10-5-135-503-04		BUILDING GROUNDS MAINT		37.62
10-5-135-503-15		ATHLETICS		26.00
10-5-135-503-15		ATHLETICS		22.47
10-5-135-503-15		ATHLETICS		16.87
10-5-135-503-16		PROGRAMS		93.96
10-5-135-503-16		PROGRAMS		83.38
10-5-135-503-16		PROGRAMS		28.83
10-5-135-503-16		PROGRAMS		42.12
10-5-135-504-00		FUEL		23.31
10-5-135-504-07		FOOD AND BEVERAGE		46.79
10-5-135-504-07		FOOD AND BEVERAGE		48.58
11-5-201-501-02		OFFICE SUPPLIES		459.60
11-5-201-504-05		TRAINING - MANDATORY		444.00
11-5-202-503-30		FIRE STATION EXPENSES		9.57
11-5-213-501-02		OFFICE SUPPLIES		48.21
11-5-215-503-04		BUILDING GROUNDS MAINT		75.49
11-5-215-504-03		TRAVEL		382.32
11-5-215-599-98		CAPITAL PROJECTS		454.39
11-5-215-599-98		CAPITAL PROJECTS		27.79
11-5-216-501-02		OFFICE SUPPLIES		49.99
11-5-216-504-03		TRAVEL		360.00
11-5-246-504-04		TRAINING - ELECTIVE		175.00
11-5-246-509-00		SUPPLIES - PROGRAM		630.00
13-5-922-585-92		RECREATION PROJECT		134.37
13-5-922-585-92		RECREATION PROJECT		43.25
13-5-922-585-92		RECREATION PROJECT		35.05
13-5-922-585-92		RECREATION PROJECT		(91.11)
13-5-922-585-92		RECREATION PROJECT		255.64
13-5-922-585-92		RECREATION PROJECT		(6.38)
13-5-922-585-92		RECREATION PROJECT		5.34
13-5-922-585-92		RECREATION PROJECT		22.91
13-5-932-585-87		BRAZELL ROAD		113.00
13-5-932-585-88		BELTON ROAD		113.00
14-5-400-504-05		TRAINING - MANDATORY		450.00
14-5-400-506-16		STORMWATER SERVICES		824.00
14-5-400-506-16		STORMWATER SERVICES		(824.00)
16-5-600-502-00		CUSTODIAL SUPPLIES		112.08
16-5-600-503-02		EQUIPMENT REPAIRS		60.34
16-5-600-504-05		TRAINING - MANDATORY		435.00
16-5-600-509-00		SUPPLIES - PROGRAM		123.05
16-5-600-509-00		SUPPLIES - PROGRAM		16.86
16-5-600-509-00		SUPPLIES - PROGRAM		615.25
265864	02/24/2017	1365 FRYAR,KAREN	ATTORNEY AT LAW	2,916.66
		15-5-518-508-01	OTHER OPERATING	2,916.66
265865	02/24/2017	1351 FUELMAN		0.00
				0.00

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265866	02/24/2017	1351 FUELMAN		7,181.30
	10-5-102-504-00	FUEL	25.61	
	10-5-108-504-00	FUEL	22.35	
	10-5-109-504-00	FUEL	102.92	
	10-5-111-504-00	FUEL	495.84	
	10-5-114-504-00	FUEL	61.61	
	10-5-125-504-00	FUEL	24.27	
	10-5-126-504-00	FUEL	47.79	
	10-5-127-504-00	FUEL	3,579.15	
	10-5-128-504-00	FUEL	30.89	
	10-5-130-504-00	FUEL	324.74	
	10-5-135-504-00	FUEL	295.79	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	98.63	
	11-5-202-504-00	FUEL	667.69	
	11-5-213-504-00	FUEL	291.00	
	14-5-400-504-00	FUEL	222.42	
	16-5-600-504-00	FUEL	890.60	
265867	02/24/2017	2526 FUELMAN		42.68
	10-5-127-504-00	FUEL	42.68	
265868	02/24/2017	4851 GODWIN CABINET SHOP, INC.		3,188.87
	11-5-202-503-04	BUILDING GROUNDS MAINT	3,188.87	
265869	02/24/2017	4846 GOLDBERG, DAN		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
265870	02/24/2017	4350 GROVE MEDICAL, INC.		288.90
	10-5-161-508-01	OTHER OPERATING	288.90	
265871	02/24/2017	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
265872	02/24/2017	1424 HANSON AGGREGATES INC		4,284.44
	10-5-111-509-02	SUPPLIES - ROCK	678.22	
	10-5-111-509-02	SUPPLIES - ROCK	2,225.71	
	10-5-111-509-02	SUPPLIES - ROCK	1,380.51	
265873	02/24/2017	3180 ANGIE Y HELMS		54.72
	10-5-103-504-03	TRAVEL	4.72	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
265874	02/24/2017	4913 HENRY SCHEIN, INC.		1,282.69
	16-5-600-509-00	SUPPLIES - PROGRAM	785.36	
	16-5-600-509-00	SUPPLIES - PROGRAM	497.33	
265875	02/24/2017	2290 HYMAN PAPER COMPANY		297.38
	10-5-135-502-00	CUSTODIAL SUPPLIES	297.38	
265876	02/24/2017	4489 INMARSAT - GOVERNMENT		69.00
	10-5-110-509-00	SUPPLIES - PROGRAM	69.00	
265877	02/24/2017	1480 IRON MOUNTAIN SECURE SHREDDING		180.00
	15-5-511-508-01	OTHER OPERATING	180.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
265878	02/24/2017	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
265879	02/24/2017	2176 JESSICA PAYNE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
265880	02/24/2017	1526 KERSHAW BUILDERS INC		101,698.94
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	101,698.94	
265881	02/24/2017	2329 LI, JACQUELINE		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
265882	02/24/2017	3519 LORICK OFFICE PRODUCTS		251.13
	15-5-510-508-01	OTHER OPERATING	251.13	
265883	02/24/2017	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
265884	02/24/2017	1570 MARSHALL & SWIFT		373.75
	10-5-114-501-04	DUES AND PUBLICATIONS	373.75	
265885	02/24/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		562.50
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
265886	02/24/2017	2329 MCGLOTHIN, SAM		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
265887	02/24/2017	4367 MICHAEL BAKER INTERNATIONAL, INC.		6,350.58
	11-5-205-599-99	EQUIPMENT - CAPITAL	3,240.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	570.50	
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	2,540.08	
265888	02/24/2017	4203 MID-CAROLINA AHEC, INC.		5.00
	16-5-600-504-05	TRAINING - MANDATORY	5.00	
265889	02/24/2017	1615 MILLS ELECTRIC SERVICE INC		198.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	198.00	
265890	02/24/2017	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
265891	02/24/2017	1631 MOTOROLA SOLUTIONS INC		12,149.33
	10-5-106-506-15	CONTRACTED MAINTENANCE	103.40	
	10-5-110-509-00	SUPPLIES - PROGRAM	27.92	
	10-5-130-506-00	CONTRACTED SERVICES	183.87	
	11-5-202-506-00	CONTRACTED SERVICES	2,844.34	
	16-5-600-506-00	CONTRACTED SERVICES	782.53	
	10-5-126-506-15	CONTRACTED MAINTENANCE	135.86	
	10-5-128-506-00	CONTRACTED SERVICES	305.52	
	10-5-111-506-00	CONTRACTED SERVICES	40.66	
	11-5-213-506-00	CONTRACTED SERVICES	40.66	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	7,684.57	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

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265892	02/24/2017	1636 MUNICIPAL EMERGENCY SERVICES		95.00
	11-5-202-503-30	FIRE STATION EXPENSES	95.00	
265893	02/24/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
265894	02/24/2017	2579 O'REILLY AUTOMOTIVE INC		14.63
	10-5-128-502-00	CUSTODIAL SUPPLIES	14.63	
265895	02/24/2017	5054 OUTEN, DANA		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
265896	02/24/2017	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
265897	02/24/2017	4067 PIERCE MANUFACTURING INC.		566,414.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	566,414.00	
265898	02/24/2017	3817 PUMPKINS SPECIALTIES CATERING SERVICES		100.00
	15-5-518-508-01	OTHER OPERATING	100.00	
265899	02/24/2017	1752 Q S 1		842.54
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-115-501-06	DATA PROCESSING	732.54	
265900	02/24/2017	1758 RADIO COMMUNICATION SERVICE IN		95.00
	10-5-125-501-02	OFFICE SUPPLIES	95.00	
265901	02/24/2017	5027 RANDSTAD MAIL CODE 5602		514.42
	15-5-511-508-01	OTHER OPERATING	514.42	
265902	02/24/2017	5005 RHETT, JOSEPH SAMUEL, JR.		850.00
	15-5-518-508-01	OTHER OPERATING	850.00	
265903	02/24/2017	1907 SIGNS UNLIMITED OF SC, LLC		2,931.80
	11-5-246-509-00	SUPPLIES - PROGRAM	1,465.90	
	11-5-245-509-00	SUPPLIES - PROGRAM	732.95	
	11-5-246-509-00	SUPPLIES - PROGRAM	732.95	
265904	02/24/2017	2176 SOMANTHA COATES		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
265905	02/24/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		2,116.04
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	642.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	93.67	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,380.37	
265906	02/24/2017	3482 SOUTHERN HEALTH PARTNERS		9,599.16
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,599.16	
265907	02/24/2017	1939 SPARTAN TECHNOLOGY SOLUTIONS INC		2,400.00
	15-5-520-508-01	OTHER OPERATING	2,400.00	
265908	02/24/2017	1940 SPEAKS OIL COMPANY INC		7,840.50
	10-5-111-504-00	FUEL	5,880.37	
	11-5-213-504-00	FUEL	1,960.13	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

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265909	02/24/2017	3838 SPIRIT COMMUNICATIONS		230.89
	10-5-160-508-01	OTHER OPERATING	230.89	
265910	02/24/2017	3838 SPIRIT COMMUNICATIONS		633.83
	10-5-160-508-01	OTHER OPERATING	633.83	
265911	02/24/2017	2529 STROPES, KIRK		162.00
	10-5-125-504-03	TRAVEL	162.00	
265912	02/24/2017	1970 STURGIS WEB SERVICES		600.00
	10-5-115-506-00	CONTRACTED SERVICES	600.00	
265913	02/24/2017	4620 SUPPLYWORKS		168.88
	10-5-108-503-04	BUILDING GROUNDS MAINT	168.88	
265914	02/24/2017	1466 SURESCREEN		6,708.00
	15-5-518-508-01	OTHER OPERATING	5,639.00	
	15-5-520-508-01	OTHER OPERATING	1,069.00	
265915	02/24/2017	2176 TAWANAKA TATE		100.00
	10-4-135-401-37	FEES - RENTALS	25.00	
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
265916	02/24/2017	4786 TAYLOR, PAUL		56.75
	16-5-600-504-05	TRAINING - MANDATORY	56.75	
265917	02/24/2017	2176 TEVIN BROWN		75.00
	10-5-135-503-35	SECURITY DEPOSIT	20.00	
	10-5-135-503-35	SECURITY DEPOSIT	55.00	
265918	02/24/2017	2094 THOMSON REUTERS - WEST		902.01
	10-5-119-509-00	SUPPLIES - PROGRAM	902.01	
265919	02/24/2017	2176 TIFFANY RABON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
265920	02/24/2017	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
265921	02/24/2017	2176 TRACEY GRANT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
265922	02/24/2017	2016 TRUVISTA		86.72
	10-5-000-505-01	TELEPHONE - LOCAL	86.72	
265923	02/24/2017	3883 TS RESCUE		309.25
	11-5-202-503-30	FIRE STATION EXPENSES	309.25	
265924	02/24/2017	2037 UNIFIRST		187.91
	10-5-161-508-01	OTHER OPERATING	23.59	
	10-5-161-508-01	OTHER OPERATING	23.94	
	10-5-108-502-01	UNIFORMS AND CLOTHING	61.40	
	10-5-161-508-01	OTHER OPERATING	23.94	
	10-5-108-502-00	CUSTODIAL SUPPLIES	55.04	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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265925	02/24/2017	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
265926	02/24/2017	2046 VALLEY BEVERAGE		48.66
	15-5-511-508-01	OTHER OPERATING	48.66	
265927	02/24/2017	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00	
265928	02/24/2017	2171 WALTER BUNDY		530.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	30.00	
265929	02/24/2017	2775 WELLS, BRANDON R.		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
265930	02/24/2017	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
265931	02/24/2017	4844 WILLIS, AMY WEST		64.25
	15-5-511-508-01	OTHER OPERATING	64.25	
	CHECK RUN: 1387	NUMBER OF CHECKS:	107	<u>846,740.86</u>
CHECK RUN: 1388				
265932	02/24/2017	1854 S C RETIREMENT SYSTEM		12,809.16
	10-2-000-203-16	RETIREMENT - POLICE	1,082.92	
	10-2-000-203-16	RETIREMENT - POLICE	11,726.24	
	CHECK RUN: 1388	NUMBER OF CHECKS:	1	<u>12,809.16</u>
	TOTAL NUMBER OF CHECKS:		705	<u><u>3,857,505.23</u></u>