

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1403				
266656	03/31/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
266657	03/31/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
266658	03/31/2017	5104 KANSAS PAYMENT CENTER		190.15
	10-2-000-203-20	CHILD SUPPORT	190.15	
266659	03/31/2017	1516 K C UNITED WAY		518.61
	10-2-000-203-19	UNITED WAY	518.61	
266660	03/31/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
266661	03/31/2017	1828 S C DEPT OF REVENUE		460.03
	10-2-000-203-21	GARNISHED WAGES	145.00	
	10-2-000-203-21	GARNISHED WAGES	107.50	
	10-2-000-203-21	GARNISHED WAGES	101.13	
	10-2-000-203-21	GARNISHED WAGES	106.40	
266662	03/31/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
CHECK RUN: 1403			NUMBER OF CHECKS: 7	<hr/> 1,721.32
CHECK RUN: 1404				
266663	03/31/2017	2171 STAFFORD FUNDING GROUP		954.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
266664	03/31/2017	2171 STAFFORD FUNDING GROUP		2,226.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	126.00	
CHECK RUN: 1404			NUMBER OF CHECKS: 2	<hr/> 3,180.00
CHECK RUN: 1405				
266665	03/31/2017	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266666	03/31/2017	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266667	03/31/2017	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266668	03/31/2017	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266669	03/31/2017	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266670	03/31/2017	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

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266671	03/31/2017	4257 FRIDAY, TRACIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266672	03/31/2017	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266673	03/31/2017	4643 HANNAN, NICOLE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266674	03/31/2017	3729 HINSON, MARK JR.		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266675	03/31/2017	3691 HOWELL, LANA R.		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266676	03/31/2017	2134 JOHNSON, BRENDA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266677	03/31/2017	4711 MARION, ANDREW		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266678	03/31/2017	4700 MEDLOCK, STARR		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266679	03/31/2017	4106 NAVARRO, VANESSA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266680	03/31/2017	4377 KEITH W NORRIS		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266681	03/31/2017	4378 KATHERINE A POE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266682	03/31/2017	3501 TRUESDALE, JOSH		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266683	03/31/2017	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
266684	03/31/2017	4520 AUSTIN G WATSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
CHECK RUN: 1405			NUMBER OF CHECKS: 20	<u>1,200.00</u>

CHECK RUN: 1407

266685	03/31/2017	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
266686	03/31/2017	1173 CAMDEN, CITY OF		47,241.25
	10-5-129-580-27	SRO'S CAMDEN	47,241.25	
266687	03/31/2017	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	
266688	03/31/2017	1175 CAMDEN-KERSHAW RESCUE SQUAD		1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00	

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266689	03/31/2017	1205 CENTRAL CAROLINA TECHNICAL COLLEGE	38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50
266690	03/31/2017	2261 CLEMSON EXTENSION	250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00
266691	03/31/2017	1244 COMMUNITY MEDICAL CLINIC	2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50
266692	03/31/2017	1345 FIFTH CIRCUIT SOLICITOR	80,000.00
	10-5-000-580-23	SOLICITOR	80,000.00
266693	03/31/2017	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A	50,000.00
	10-5-000-580-22	PUBLIC DEFENDER	50,000.00
266694	03/31/2017	1346 FINE ARTS CENTER OF KERSHAW COUNTY	562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50
266695	03/31/2017	1445 HISTORIC CAMDEN	468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75
266696	03/31/2017	1460 HUMANE SOCIETY	62,500.00
	10-5-101-580-21	HUMANE SOCIETY	62,500.00
266697	03/31/2017	1508 K C BOARD OF DSN	312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50
266698	03/31/2017	1509 K C CHAMBER OF COMMERCE	3,750.00
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00
266699	03/31/2017	1510 K C CLEAN COMMUNITY COMMISSION	500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00
266700	03/31/2017	1524 KC CONSERVATION DISTRICT	937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50
266701	03/31/2017	3889 KC MENTAL HEALTH CLINIC	1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00
266702	03/31/2017	1632 MT PISGAH BUFFALO RESCUE SQUAD	1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00
266703	03/31/2017	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER	10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75
266704	03/31/2017	1879 SANTEE WATEREE R T A	5,015.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	5,015.75
266705	03/31/2017	2379 S C D H H S	25,843.50
	10-5-162-506-00	CONTRACTED SERVICES	25,843.50
266706	03/31/2017	1914 SISTERCARE	125.00
	10-5-101-580-15	SISTERCARE	125.00
266707	03/31/2017	2154 TZERMAN, JEFFERY	3,732.50
	10-5-124-508-01	OTHER OPERATING	3,732.50

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266708	03/31/2017	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
266709	03/31/2017	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
CHECK RUN: 1407			NUMBER OF CHECKS: 25	<hr/> 340,833.50

CHECK RUN: 1408

266710	03/31/2017	1001 A B L MANAGEMENT INC		3,482.72
	10-5-128-506-04	CS - FOOD	3,482.72	
266711	03/31/2017	1019 AIRTIGHT INSULATION INC		85.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	85.00	
266712	03/31/2017	1019 AIRTIGHT INSULATION INC		3,037.50
	13-5-922-585-92	RECREATION PROJECT	3,037.50	
266713	03/31/2017	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		170.00
	10-5-111-507-02	PROF SERVICES - MEDICAL	85.00	
	11-5-213-507-02	PROFESSIONAL SERVICES - MEDICAL	85.00	
266714	03/31/2017	2176 ANIKA DRAKEFORD		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
266715	03/31/2017	1047 ANOTHER PRINTER INC		161.30
	15-5-510-508-01	OTHER OPERATING	161.30	
266716	03/31/2017	2329 ANTHEM BLUE CROSS		155.86
	16-4-600-401-41	FEES - EMS	155.86	
266717	03/31/2017	5003 ARC DOCUMENT SOLUTIONS, LLC		310.23
	10-5-118-506-15	CONTRACTED MAINTENANCE	310.23	
266718	03/31/2017	4508 ARMSTRONG CONTRACTORS, LLC		47,383.05
	11-5-205-599-99	EQUIPMENT - CAPITAL	26,041.80	
	11-5-205-599-99	EQUIPMENT - CAPITAL	21,341.25	
266719	03/31/2017	4753 ARROW INTERNATIONAL, INC.		1,199.18
	16-5-600-509-00	SUPPLIES - PROGRAM	1,199.18	
266720	03/31/2017	1049 AT&T		1,623.71
	11-5-201-505-01	TELEPHONE - LOCAL	1,623.71	
266721	03/31/2017	3007 AT&T CORPORATION		0.00
			0.00	
266722	03/31/2017	3007 AT&T CORPORATION		0.00
			0.00	
266723	03/31/2017	3007 AT&T CORPORATION		267.95
	10-5-000-505-01	TELEPHONE - LOCAL	115.11	
	10-5-000-505-01	TELEPHONE - LOCAL	0.48	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	1.27	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	3.21	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	3.14	

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	10-5-109-505-02	TELEPHONE - LONG DISTANCE	4.95	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	2.37	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	3.73	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	2.07	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	2.75	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	1.64	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	6.93	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	17.93	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	10.09	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	2.34	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	1.70	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	31.75	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	18.21	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	2.43	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	6.28	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	1.29	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	6.88	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	0.50	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	4.78	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	0.50	
	11-5-215-505-02	TELEPHONE - LONG DISTANCE	0.06	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	0.52	
	15-5-511-508-01	OTHER OPERATING	15.04	
266724	03/31/2017	2642 BAKERS GLASS SERVICE		48.39
	11-5-202-503-04	BUILDING GROUNDS MAINT	48.39	
266725	03/31/2017	2649 BECKLEY, DENNIS		54.00
	10-5-135-503-16	PROGRAMS	54.00	
266726	03/31/2017	2489 BLAKE & FORD INC		912.89
	15-5-511-508-01	OTHER OPERATING	23.60	
	15-5-511-508-01	OTHER OPERATING	95.39	
	15-5-511-508-01	OTHER OPERATING	409.33	
	15-5-511-508-01	OTHER OPERATING	72.76	
	15-5-511-508-01	OTHER OPERATING	36.24	
	15-5-511-508-01	OTHER OPERATING	89.57	
	15-5-511-508-01	OTHER OPERATING	54.73	
	15-5-511-508-01	OTHER OPERATING	23.27	
	10-5-125-501-02	OFFICE SUPPLIES	108.00	
266727	03/31/2017	4509 JAMES BLANKS		608.02
	15-5-511-508-01	OTHER OPERATING	608.02	
266728	03/31/2017	3628 BNC SERVICES, LLC		282.41
	11-5-215-599-98	CAPITAL PROJECTS	282.41	
266729	03/31/2017	4676 BROWN, SALLY		37.99
	10-5-132-504-03	TRAVEL	37.99	
266730	03/31/2017	3152 BURNETT ATHLETICS, INC.		1,816.33
	10-5-135-503-15	ATHLETICS	1,816.33	

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266731	03/31/2017	1333 BUSINESS CARD		5,206.01
	15-5-511-508-01	OTHER OPERATING	5,206.01	
266732	03/31/2017	1333 BUSINESS CARD		3,622.42
	15-5-511-508-01	OTHER OPERATING	3,622.42	
266733	03/31/2017	1158 CAMDEN BUILDERS SUPPLY		104.07
	11-5-213-509-00	SUPPLIES - PROGRAM	104.07	
266734	03/31/2017	1173 CAMDEN, CITY OF		163,276.77
	10-4-111-401-24	FEES - ROAD MAINTENANCE	163,276.77	
266735	03/31/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
266736	03/31/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
266737	03/31/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
266738	03/31/2017	1174 CAMDEN, CITY OF		18,974.02
	11-5-202-503-30	FIRE STATION EXPENSES	179.95	
	11-5-216-505-04	PARK UTILITIES	10.86	
	14-5-400-505-00	UTILITIES	25.32	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	131.20	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	4,731.10	
	10-5-128-505-00	UTILITIES	2,270.32	
	10-5-135-505-00	UTILITIES	403.35	
	10-5-135-505-00	UTILITIES	10.91	
	10-5-135-505-00	UTILITIES	749.30	
	10-5-135-505-00	UTILITIES	962.81	
	10-5-135-505-00	UTILITIES	825.02	
	10-5-135-505-00	UTILITIES	646.95	
	10-5-135-505-00	UTILITIES	24.79	
	10-5-135-505-00	UTILITIES	276.67	
	10-5-135-505-00	UTILITIES	16.76	
	10-5-135-505-00	UTILITIES	69.09	
	10-5-135-505-00	UTILITIES	32.94	
	10-5-135-505-00	UTILITIES	83.90	
	16-5-600-505-00	UTILITIES	241.78	
	11-5-202-503-30	FIRE STATION EXPENSES	207.84	
	11-5-202-503-30	FIRE STATION EXPENSES	198.60	
	10-5-135-505-00	UTILITIES	55.71	
	10-5-135-505-00	UTILITIES	20.60	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	203.32	
	11-5-215-505-00	UTILITIES	34.67	
	11-5-215-505-00	UTILITIES	105.69	
	11-5-215-505-00	UTILITIES	55.18	
	11-5-215-505-00	UTILITIES	62.61	

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	11-5-215-505-00	UTILITIES	111.97	
	11-5-215-505-00	UTILITIES	434.89	
	11-5-215-505-00	UTILITIES	93.42	
	11-5-215-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	273.44	
	11-5-215-505-00	UTILITIES	105.15	
	11-5-215-505-00	UTILITIES	61.72	
	11-5-215-505-00	UTILITIES	100.56	
	11-5-215-505-00	UTILITIES	24.04	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	44.97	
	14-5-400-505-00	UTILITIES	4,494.13	
	14-5-400-505-00	UTILITIES	237.62	
	10-5-111-505-00	UTILITIES	15.19	
266739	03/31/2017	1174 CAMDEN, CITY OF		4,401.79
	11-5-213-506-03	CS - DISPOSAL	4,401.79	
266740	03/31/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		426.21
	14-5-400-509-05	SUPPLIES - SAFETY	236.31	
	10-5-135-503-04	BUILDING GROUNDS MAINT	189.90	
266741	03/31/2017	1165 CAMDEN LOCK & KEY COMPANY		1,389.42
	11-5-215-599-98	CAPITAL PROJECTS	1,389.42	
266742	03/31/2017	1168 CAMDEN PLUMBING		306.50
	10-5-135-503-04	BUILDING GROUNDS MAINT	184.77	
	10-5-135-503-04	BUILDING GROUNDS MAINT	121.73	
266743	03/31/2017	2688 CAMDEN WELDING & RAIL CO		75.00
	10-5-135-503-02	EQUIPMENT REPAIRS	75.00	
266744	03/31/2017	3529 CAMPBELL OIL & GAS COMPANY INC.		2,752.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	2,752.00	
266745	03/31/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
266746	03/31/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		2,534.26
	10-5-103-506-15	CONTRACTED MAINTENANCE	109.42	
	10-5-104-506-15	CONTRACTED MAINTENANCE	43.41	
	10-5-106-506-15	CONTRACTED MAINTENANCE	6.02	
	10-5-109-506-15	CONTRACTED MAINTENANCE	162.68	
	10-5-115-506-15	CONTRACTED MAINTENANCE	52.05	
	10-5-116-506-15	CONTRACTED MAINTENANCE	25.05	
	10-5-117-506-15	CONTRACTED MAINTENANCE	186.01	
	10-5-119-506-15	CONTRACTED MAINTENANCE	87.52	
	10-5-120-506-15	CONTRACTED MAINTENANCE	123.10	
	10-5-121-506-15	CONTRACTED MAINTENANCE	172.18	
	10-5-122-506-15	CONTRACTED MAINTENANCE	99.57	
	10-5-123-506-15	CONTRACTED MAINTENANCE	11.52	
	10-5-125-506-15	CONTRACTED MAINTENANCE	115.84	
	10-5-127-506-15	CONTRACTED MAINTENANCE	83.63	
	10-5-128-506-15	CONTRACTED MAINTENANCE	116.04	

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	10-5-132-506-15	CONTRACTED MAINTENANCE	10.40	
	10-5-134-506-15	CONTRACTED MAINTENANCE	177.90	
	10-5-135-506-15	CONTRACTED MAINTENANCE	28.29	
	11-5-202-506-15	CONTRACTED MAINTENANCE	325.75	
	11-5-213-506-15	CONTRACTED MAINTENANCE	67.16	
	11-5-215-506-15	CONTRACTED MAINTENANCE	28.29	
	11-5-230-506-15	CONTRACTED MAINTENANCE	124.51	
	13-5-935-585-86	PROJECT MANAGER	43.41	
	14-5-400-506-15	CONTRACTED MAINTENANCE	130.02	
	16-5-600-506-15	CONTRACTED MAINTENANCE	204.49	
266747	03/31/2017	1193 CASSATT FIRE DEPT		5,914.10
	11-5-210-503-30	FIRE STATION EXPENSES	6,599.08	
	11-5-210-503-30	FIRE STATION EXPENSES	(164.98)	
	11-5-210-503-30	FIRE STATION EXPENSES	(520.00)	
266748	03/31/2017	3475 CD'S PAINTING, INC.		500.00
	11-5-215-599-98	CAPITAL PROJECTS	500.00	
266749	03/31/2017	1148 C D W GOVERNMENT		2,131.30
	10-5-118-503-03	EQUIPMENT - NON CAPITAL	1,019.52	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	777.25	
	10-5-122-503-03	EQUIPMENT - NONCAPITAL	334.53	
266750	03/31/2017	1232 COASTAL SANITARY SUPPLY CO INC		429.75
	10-5-108-502-00	CUSTODIAL SUPPLIES	412.97	
	16-5-600-502-00	CUSTODIAL SUPPLIES	16.78	
266751	03/31/2017	1238 COLPROVIA ASPHALTS		192.79
	10-5-111-509-03	SUPPLIES - ROADS	192.79	
266752	03/31/2017	4858 CORBETT, DON		14.57
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	14.57	
266753	03/31/2017	1258 CUSTOM PRINTWEAR INC		136.50
	16-5-600-502-01	UNIFORMS AND CLOTHING	136.50	
266754	03/31/2017	1271 DAVIS PRINTING CO		1,393.20
	10-5-135-501-01	ADVERTISING	1,393.20	
266755	03/31/2017	1275 DELL FINANCIAL SERVICES		12,752.41
	16-5-600-506-00	CONTRACTED SERVICES	12,752.41	
266756	03/31/2017	1140 DEPARTMENT OF ADMINISTRATION		56.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	56.00	
266757	03/31/2017	2155 DIRECTV		315.18
	16-5-600-505-00	UTILITIES	105.06	
	16-5-600-505-00	UTILITIES	105.06	
	16-5-600-505-00	UTILITIES	105.06	
266758	03/31/2017	3610 DOCTOR'S CARE		30.00
	14-2-000-202-14	DUE TO CUSTOMERS	30.00	

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266759	03/31/2017	1746 DUKE ENERGY PROGRESS		1,132.88
	11-5-216-505-04	PARK UTILITIES	719.31	
	14-5-400-505-00	UTILITIES	169.22	
	14-5-400-505-00	UTILITIES	133.97	
	14-5-400-505-00	UTILITIES	110.38	
266760	03/31/2017	1305 E S R I INC		2,700.00
	10-5-118-506-00	CONTRACTED SERVICES	2,700.00	
266761	03/31/2017	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
266762	03/31/2017	1336 FAIRFIELD ELECTRIC COOP		4,099.68
	10-5-135-505-00	UTILITIES	293.00	
	10-5-135-505-00	UTILITIES	11.38	
	10-5-135-505-00	UTILITIES	450.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	262.00	
	14-5-400-505-00	UTILITIES	61.00	
	14-5-400-505-00	UTILITIES	498.00	
	14-5-400-505-00	UTILITIES	104.06	
	14-5-400-505-00	UTILITIES	48.81	
	14-5-400-505-00	UTILITIES	432.00	
	14-5-400-505-00	UTILITIES	210.00	
	14-5-400-505-00	UTILITIES	540.16	
	14-5-400-505-00	UTILITIES	626.61	
	10-5-108-505-00	UTILITIES	13.00	
	11-5-202-503-30	FIRE STATION EXPENSES	167.00	
	11-5-216-505-04	PARK UTILITIES	382.66	
266763	03/31/2017	1351 FUELMAN		0.00
			0.00	
266764	03/31/2017	1351 FUELMAN		7,057.49
	10-5-106-504-00	FUEL	26.72	
	10-5-108-504-00	FUEL	141.73	
	10-5-109-504-00	FUEL	80.39	
	10-5-111-504-00	FUEL	422.80	
	10-5-125-504-00	FUEL	25.47	
	10-5-126-504-00	FUEL	74.28	
	10-5-127-504-00	FUEL	3,707.73	
	10-5-128-504-00	FUEL	78.31	
	10-5-130-504-00	FUEL	223.11	
	10-5-135-504-00	FUEL	388.00	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	39.85	
	11-5-202-504-00	FUEL	375.45	
	11-5-213-504-00	FUEL	274.90	
	11-5-230-504-00	FUEL	46.31	
	14-5-400-504-00	FUEL	152.07	
	16-5-600-504-00	FUEL	1,000.37	
266765	03/31/2017	1382 GALLS, LLC		38.59
	16-5-600-502-01	UNIFORMS AND CLOTHING	38.59	

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266766	03/31/2017	1390 GENESIS LAMP CORP		253.11
	11-5-215-503-04	BUILDING GROUNDS MAINT	253.11	
266767	03/31/2017	1424 HANSON AGGREGATES INC		5,746.39
	10-5-111-509-02	SUPPLIES - ROCK	2,244.81	
	10-5-111-509-02	SUPPLIES - ROCK	1,032.15	
	10-5-111-509-02	SUPPLIES - ROCK	345.01	
	10-5-111-509-02	SUPPLIES - ROCK	1,079.63	
	10-5-111-509-02	SUPPLIES - ROCK	523.64	
	10-5-111-509-02	SUPPLIES - ROCK	521.15	
266768	03/31/2017	4499 HEALTH PLAN		135.00
	10-5-000-503-26	RETIREE INSURANCE	135.00	
266769	03/31/2017	4913 HENRY SCHEIN, INC.		237.44
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	237.44	
266770	03/31/2017	1437 HERALD OFFICE SYSTEMS		1,936.70
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	1,936.70	
266771	03/31/2017	2290 HYMAN PAPER COMPANY		413.89
	10-5-135-502-00	CUSTODIAL SUPPLIES	413.89	
266772	03/31/2017	3144 JONES, CHEQUITA DBA GRAPHICALLY SPEAKING		950.00
	15-5-511-508-01	OTHER OPERATING	950.00	
266773	03/31/2017	2176 KATRINA SLAMOND		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
266774	03/31/2017	1509 K C CHAMBER OF COMMERCE		433.32
	10-5-128-501-01	ADVERTISING	433.32	
266775	03/31/2017	2198 KNAFELC, STEVE		52.18
	10-5-127-504-03	TRAVEL	52.18	
266776	03/31/2017	4646 LINDE GAS NORTH AMERICA LLC		88.03
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	88.03	
266777	03/31/2017	4856 LINKS FOUNDATION, INC.		500.00
	15-5-511-508-01	OTHER OPERATING	500.00	
266778	03/31/2017	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
266779	03/31/2017	1555 LOWES BUSINESS ACCOUNT		1,490.61
	10-5-108-503-04	BUILDING GROUNDS MAINT	179.51	
	10-5-108-503-04	BUILDING GROUNDS MAINT	101.57	
	10-5-108-503-04	BUILDING GROUNDS MAINT	92.28	
	10-5-108-503-04	BUILDING GROUNDS MAINT	117.77	
	10-5-111-509-03	SUPPLIES - ROADS	181.44	
	10-5-128-502-00	CUSTODIAL SUPPLIES	97.46	
	10-5-134-503-04	BUILDING GROUNDS MAINT	24.21	
	10-5-135-503-04	BUILDING GROUNDS MAINT	83.30	
	10-5-135-503-04	BUILDING GROUNDS MAINT	88.24	

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	10-5-135-503-04	BUILDING GROUNDS MAINT	118.86	
	10-5-135-503-04	BUILDING GROUNDS MAINT	36.01	
	10-5-135-503-04	BUILDING GROUNDS MAINT	121.94	
	10-5-135-503-04	BUILDING GROUNDS MAINT	14.34	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(12.00)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	46.16	
	10-5-135-503-04	BUILDING GROUNDS MAINT	54.13	
	10-5-135-503-04	BUILDING GROUNDS MAINT	124.33	
	11-5-215-503-04	BUILDING GROUNDS MAINT	27.80	
	11-5-215-599-98	CAPITAL PROJECTS	134.78	
	11-5-215-599-98	CAPITAL PROJECTS	(134.78)	
	11-5-215-599-98	CAPITAL PROJECTS	128.04	
	11-5-215-599-98	CAPITAL PROJECTS	(134.78)	
266780	03/31/2017	1558 LUGOFF FIRE DEPT DISTRICT		1,675.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	625.00	
	16-5-600-503-05	RENT	1,050.00	
266781	03/31/2017	1562 LYNCHES RIVER ELECTRIC COOP		1,112.32
	11-5-202-503-30	FIRE STATION EXPENSES	97.00	
	11-5-202-503-30	FIRE STATION EXPENSES	101.00	
	11-5-202-503-30	FIRE STATION EXPENSES	136.00	
	11-5-202-503-30	FIRE STATION EXPENSES	80.00	
	10-5-135-505-00	UTILITIES	103.00	
	10-5-135-505-00	UTILITIES	71.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	243.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	200.00	
	11-5-202-503-30	FIRE STATION EXPENSES	81.32	
266782	03/31/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
266783	03/31/2017	1615 MILLS ELECTRIC SERVICE INC		295.00
	10-5-114-501-02	OFFICE SUPPLIES	295.00	
266784	03/31/2017	3107 MKA MECHANICAL, INC.		275.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	275.00	
266785	03/31/2017	4137 MODERN TURF		3,040.00
	10-5-135-503-15	ATHLETICS	3,040.00	
266786	03/31/2017	1631 MOTOROLA SOLUTIONS INC		7,691.57
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	7,691.57	
266787	03/31/2017	1634 MUNICIPAL ASSOCIATION OF S C		250.00
	10-5-109-504-05	TRAINING - MANDATORY	250.00	
266788	03/31/2017	1639 MURPHY, JEREMY		10.00
	10-5-135-503-15	ATHLETICS	10.00	
266789	03/31/2017	1645 N A D A GUIDES		115.00
	10-5-115-501-04	DUES AND PUBLICATIONS	115.00	
266790	03/31/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,990.00
	10-5-126-506-07	CS - AUTOPSY	995.00	

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	10-5-126-506-07	CS - AUTOPSY	995.00	
266791	03/31/2017	4535 NOW ELECTRIC, LLC		3,879.01
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,068.88	
	14-5-400-506-50	REPAIRS - SEWER LINE	652.40	
	14-5-400-506-50	REPAIRS - SEWER LINE	448.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	982.08	
	14-5-400-506-50	REPAIRS - SEWER LINE	727.40	
266792	03/31/2017	1678 OFFICE DEPOT		125.24
	15-5-519-508-01	OTHER OPERATING	125.24	
266793	03/31/2017	2579 O'REILLY AUTOMOTIVE INC		50.71
	10-5-128-502-00	CUSTODIAL SUPPLIES	12.94	
	10-5-135-503-02	EQUIPMENT REPAIRS	26.99	
	10-5-135-502-00	CUSTODIAL SUPPLIES	10.78	
266794	03/31/2017	2230 OUTDOOR EQUIPMENT PLUS		158.87
	10-5-135-503-02	EQUIPMENT REPAIRS	119.39	
	10-5-135-503-02	EQUIPMENT REPAIRS	39.48	
266795	03/31/2017	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
266796	03/31/2017	3990 PATTERSON POPE, INC.		624.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	624.00	
266797	03/31/2017	3610 PAUL BUCKETT		50.00
	14-2-000-202-14	DUE TO CUSTOMERS	50.00	
266798	03/31/2017	1725 PITNEY BOWES INC		550.77
	10-5-103-501-02	OFFICE SUPPLIES	550.77	
266799	03/31/2017	1738 POWERS & GREGORY INC		95.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	95.00	
266800	03/31/2017	3042 PRINTSOUTH PRINTING, INC.		210.60
	15-5-510-508-01	OTHER OPERATING	210.60	
266801	03/31/2017	5143 PROGRESSIVE NORTHERN INSURANCE COMPANY		2,225.00
	15-5-512-508-01	OTHER OPERATING	2,225.00	
266802	03/31/2017	1687 P & S CONSTRUCTION CO, INC		2,484.69
	14-5-400-506-50	REPAIRS - SEWER LINE	1,209.26	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,275.43	
266803	03/31/2017	2176 QUADIK PORTER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
266804	03/31/2017	5027 RANDSTAD MAIL CODE 5602		628.82
	15-5-511-508-01	OTHER OPERATING	628.82	
266805	03/31/2017	4602 RITTER, SHARON		500.00
	15-5-511-508-01	OTHER OPERATING	500.00	
266806	03/31/2017	3610 ROBERT E BROWN		30.00

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	14-2-000-202-14	DUE TO CUSTOMERS	30.00	
266807	03/31/2017	1804 S C A P I P		210.00
	15-5-510-508-01	OTHER OPERATING	210.00	
266808	03/31/2017	1928 S C BAR		750.00
	15-5-511-508-01	OTHER OPERATING	750.00	
266809	03/31/2017	1820 S C CRIMINAL JUSTICE ACADEMY		5.00
	10-5-127-504-04	TRAINING - ELECTIVE	5.00	
266810	03/31/2017	1838 S C ELECTRIC & GAS		602.22
	10-5-127-505-00	UTILITIES	578.10	
	11-5-202-503-30	FIRE STATION EXPENSES	24.12	
266811	03/31/2017	1957 SOUTH CAROLINA FIRE ACADEMY		24.00
	11-5-202-504-04	TRAINING - ELECTIVE	24.00	
266812	03/31/2017	1844 S C FIRE MARSHALS ASSOCIATION		250.00
	11-5-202-504-04	TRAINING - ELECTIVE	250.00	
266813	03/31/2017	1853 S C R P A		50.00
	10-5-135-503-15	ATHLETICS	50.00	
266814	03/31/2017	5057 SIGNAL HOMES		1,145.00
	11-5-215-599-98	CAPITAL PROJECTS	1,145.00	
266815	03/31/2017	2902 SI SOLUTIONS, INC.		742.74
	10-5-117-506-00	CONTRACTED SERVICES	742.74	
266816	03/31/2017	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66	
266817	03/31/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		534.71
	16-5-600-509-00	SUPPLIES - PROGRAM	534.71	
266818	03/31/2017	1940 SPEAKS OIL COMPANY INC		6,726.50
	10-5-111-504-00	FUEL	5,044.87	
	11-5-213-504-00	FUEL	1,681.63	
266819	03/31/2017	1948 SPRINT		0.44
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	0.44	
266820	03/31/2017	5063 STRATEGIC PRODUCTS & SERVICES, LLC		18,421.00
	10-5-106-501-06	DATA PROCESSING	900.00	
	10-5-106-501-06	DATA PROCESSING	17,521.00	
266821	03/31/2017	4772 STRYKER MEDICAL		6,719.60
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	6,719.60	
266822	03/31/2017	1971 SUBURBAN PROPANE - 1217		70.87
	10-5-111-505-00	UTILITIES	70.87	
266823	03/31/2017	3593 SUPERIOR SANITATION SERVICE		40.00
	16-5-600-505-00	UTILITIES	40.00	
266824	03/31/2017	3593 SUPERIOR SANITATION SERVICE		1,511.63
	11-5-213-506-03	CS - DISPOSAL	1,511.63	

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266825	03/31/2017	1986 TASER INTERNATIONAL		10,841.04
	10-5-127-506-00	CONTRACTED SERVICES	10,841.04	
266826	03/31/2017	4882 TERMINIX SERVICE, INC.		135.00
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
266827	03/31/2017	2016 TRUVISTA		3,994.93
	10-5-000-505-01	TELEPHONE - LOCAL	1,613.22	
	10-5-000-505-01	TELEPHONE - LOCAL	1,790.00	
	10-5-135-505-01	TELEPHONE - LOCAL	565.31	
	10-5-132-506-15	CONTRACTED MAINTENANCE	26.40	
266828	03/31/2017	3883 TS RESCUE		440.18
	11-5-202-503-30	FIRE STATION EXPENSES	440.18	
266829	03/31/2017	2037 UNIFIRST		402.48
	10-5-108-502-01	UNIFORMS AND CLOTHING	66.46	
	11-5-213-502-01	UNIFORMS AND CLOTHING	112.14	
	10-5-111-502-00	CUSTODIAL SUPPLIES	65.38	
	10-5-111-502-01	UNIFORMS AND CLOTHING	158.50	
266830	03/31/2017	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
266831	03/31/2017	2042 UPS STORE		28.89
	10-5-127-501-02	OFFICE SUPPLIES	28.89	
266832	03/31/2017	3082 URS CORPORATION		1,319.76
	11-5-213-503-08	ENGINEERING & MONITORING	1,319.76	
266833	03/31/2017	2033 U S PATRIOT LLC		194.40
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	
266834	03/31/2017	2035 U S TIRE RECYCLING		1,274.40
	11-5-213-506-11	CS - TIRE DISPOSAL	1,274.40	
266835	03/31/2017	2051 VERIZON WIRELESS SERVICES LLC		260.36
	10-5-127-505-03	TELEPHONE - CELLULAR	260.36	
266836	03/31/2017	2075 WALMART 9371		545.26
	10-5-121-501-02	OFFICE SUPPLIES	67.89	
	10-5-121-501-02	OFFICE SUPPLIES	45.15	
	10-5-121-501-02	OFFICE SUPPLIES	58.99	
	10-5-121-501-02	OFFICE SUPPLIES	37.66	
	10-5-125-501-02	OFFICE SUPPLIES	241.07	
	10-5-125-501-02	OFFICE SUPPLIES	38.97	
	11-5-213-501-02	OFFICE SUPPLIES	10.80	
	11-5-213-501-02	OFFICE SUPPLIES	44.73	
266837	03/31/2017	2079 WAPER INC		622.76
	10-5-108-502-00	CUSTODIAL SUPPLIES	494.36	

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	11-5-215-503-04	BUILDING GROUNDS MAINT	128.40	
266838	03/31/2017	2083 WARREN, THOYD		236.75
	10-5-132-504-03	TRAVEL	236.75	
266839	03/31/2017	4959 WILLOW OAK QUARRY, LLC		1,176.39
	10-5-111-509-02	SUPPLIES - ROCK	1,176.39	
266840	03/31/2017	4974 WILSON & ASSOCIATES SPORTS TURF		1,665.00
	10-5-135-506-15	CONTRACTED MAINTENANCE	1,665.00	
266841	03/31/2017	2063 W K DICKSON & CO INC		4,000.00
	11-5-215-599-97	GRANT MATCH - CAPITAL	200.00	
	13-5-928-599-98	CAPITAL PROJECTS	3,600.00	
	13-5-928-599-98	CAPITAL PROJECTS	200.00	
266842	03/31/2017	3935 XEROX BUSINESS SERVICES		5,752.50
	10-5-123-506-00	CONTRACTED SERVICES	279.06	
	10-5-123-506-00	CONTRACTED SERVICES	4,933.44	
	10-5-123-501-06	DATA PROCESSING	540.00	
	CHECK RUN: 1408	NUMBER OF CHECKS:	133	428,311.43
		TOTAL NUMBER OF CHECKS:	187	775,246.25

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)