

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1420				
267551	05/05/2017	2171 KEITH GUNTER		318.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
267552	05/05/2017	2171 NEBRASKA ALLIANCE REALTY		21,200.00
	10-2-000-204-04	LAND SALE REDEMPTION	20,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
267553	05/05/2017	2171 REGINA WHITE		6,625.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	375.00	
267554	05/05/2017	2171 REGINA WHITE		1,696.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	
	CHECK RUN: 1420	NUMBER OF CHECKS:	4	29,839.00
CHECK RUN: 1421				
267555	05/05/2017	1014 ADVANCED DOOR SYSTEMS INC		1,644.84
	11-5-930-599-99	CAPITAL	1,367.28	
	10-5-135-503-04	BUILDING GROUNDS MAINT	277.56	
267556	05/05/2017	3816 AFLAC PREMIUM HOLDING		6,048.34
	10-2-000-203-26	INSURANCE - AFLAC	6,048.34	
267557	05/05/2017	5188 AMERICAN LEGION POST 17		25.00
	10-5-127-509-00	SUPPLIES - PROGRAM	25.00	
267558	05/05/2017	1047 ANOTHER PRINTER INC		373.10
	15-5-518-508-01	OTHER OPERATING	373.10	
267559	05/05/2017	4508 ARMSTRONG CONTRACTORS, LLC		46,350.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	46,350.00	
267560	05/05/2017	3770 ATEC		20.00
	10-5-135-503-15	ATHLETICS	20.00	
267561	05/05/2017	3821 AT&T MOBILITY, LLC		42.00
	11-5-202-505-01	TELEPHONE - LOCAL	42.00	
267562	05/05/2017	1095 BETHUNE, TOWN OF		192.63
	10-5-135-505-00	UTILITIES	26.38	
	10-5-135-505-00	UTILITIES	48.07	
	11-5-202-503-30	FIRE STATION EXPENSES	65.42	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	26.38	
	10-5-134-505-00	UTILITIES	26.38	
267563	05/05/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
267564	05/05/2017	3628 BNC SERVICES, LLC		1,265.86
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	497.93	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	767.93	

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267565	05/05/2017	5090 BOROWSKI, LAURA	59.50
	10-5-135-503-16	PROGRAMS	59.50
267566	05/05/2017	4909 BRANHAM, WILLIAM	199.00
	10-5-109-504-05	TRAINING - MANDATORY	199.00
267567	05/05/2017	2151 BROWN, LARRY	86.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	86.00
267568	05/05/2017	1158 CAMDEN BUILDERS SUPPLY	1,074.01
	10-5-135-503-04	BUILDING GROUNDS MAINT	87.90
	10-5-135-503-04	BUILDING GROUNDS MAINT	15.03
	10-5-135-503-04	BUILDING GROUNDS MAINT	105.71
	10-5-135-503-04	BUILDING GROUNDS MAINT	27.40
	10-5-135-503-04	BUILDING GROUNDS MAINT	475.44
	10-5-135-503-04	BUILDING GROUNDS MAINT	68.26
	10-5-135-503-04	BUILDING GROUNDS MAINT	74.44
	10-5-135-503-04	BUILDING GROUNDS MAINT	43.11
	10-5-135-503-04	BUILDING GROUNDS MAINT	46.79
	10-5-135-503-04	BUILDING GROUNDS MAINT	16.06
	10-5-135-503-04	BUILDING GROUNDS MAINT	68.61
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.26
267569	05/05/2017	1160 CAMDEN FIRE EXTINGUISHER SALES	67.95
	11-5-202-503-30	FIRE STATION EXPENSES	67.95
267570	05/05/2017	1165 CAMDEN LOCK & KEY COMPANY	1,192.95
	11-5-930-599-99	CAPITAL	1,192.95
267571	05/05/2017	3457 CAMPOLONG, MELIA	215.60
	10-5-135-503-16	PROGRAMS	215.60
267572	05/05/2017	5187 CATERY ON BROAD	3,267.99
	15-5-511-508-01	OTHER OPERATING	3,267.99
267573	05/05/2017	1148 C D W GOVERNMENT	7,843.23
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	275.97
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	91.48
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	361.28
	10-5-106-501-06	DATA PROCESSING	7,114.50
267574	05/05/2017	1227 CITY ELECTRIC SUPPLY CO	18.54
	10-5-135-503-04	BUILDING GROUNDS MAINT	18.54
267575	05/05/2017	1232 COASTAL SANITARY SUPPLY CO INC	411.67
	10-5-108-502-00	CUSTODIAL SUPPLIES	411.67
267576	05/05/2017	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO	364.78
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	364.78
267577	05/05/2017	4176 COMPUWORLD, INC.	96.12
	15-5-510-508-01	OTHER OPERATING	96.12
267578	05/05/2017	1261 DANA SAFETY SUPPLY	149.77
	11-5-202-503-30	FIRE STATION EXPENSES	34.24

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	11-5-202-503-30	FIRE STATION EXPENSES	59.89	
	11-5-202-503-30	FIRE STATION EXPENSES	55.64	
267579	05/05/2017	1264 DASH MEDICAL GLOVES		342.80
	10-5-127-501-02	OFFICE SUPPLIES	342.80	
267580	05/05/2017	2549 DECKER, LAUREN		57.80
	10-5-134-504-03	TRAVEL	57.80	
267581	05/05/2017	1276 DEMCO		120.06
	10-5-134-599-98	CAPITAL PROJECTS	120.06	
267582	05/05/2017	1140 DEPARTMENT OF ADMINISTRATION		1,221.60
	10-5-134-501-03	POSTAGE	1,053.60	
	11-5-201-506-15	CONTRACTED MAINTENANCE	56.00	
	10-5-127-501-06	DATA PROCESSING	112.00	
267583	05/05/2017	2155 DIRECTV		318.18
	16-5-600-505-00	UTILITIES	106.06	
	16-5-600-505-00	UTILITIES	106.06	
	16-5-600-505-00	UTILITIES	106.06	
267584	05/05/2017	1299 DUBOSE-ROBINSON PC		26,099.94
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,029.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	315.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	856.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	9,507.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,933.04	
	10-5-105-507-01	PROF. SERVICES - LEGAL	203.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	3,286.65	
	11-5-216-507-01	PROF. SERVICES - LEGAL	5,756.75	
	14-5-400-507-01	PROF. SERVICES - LEGAL	978.00	
	16-5-600-507-01	PROF. SERVICES - LEGAL	213.50	
	10-5-127-507-01	PROF. SERVICES - LEGAL	2,022.00	
267585	05/05/2017	1746 DUKE ENERGY PROGRESS		533.25
	14-5-400-505-00	UTILITIES	162.64	
	11-5-202-503-30	FIRE STATION EXPENSES	66.80	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	285.25	
	11-5-216-505-04	PARK UTILITIES	18.56	
267586	05/05/2017	1746 DUKE ENERGY PROGRESS		3,626.00
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	3,626.00	
267587	05/05/2017	3385 LORI K ELLIOTT		57.78
	10-5-134-504-03	TRAVEL	57.78	
267588	05/05/2017	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-935-585-86	PROJECT MANAGER	5,125.00	
267589	05/05/2017	1336 FAIRFIELD ELECTRIC COOP		512.01
	10-5-108-505-00	UTILITIES	7.00	
	11-5-216-505-04	PARK UTILITIES	377.01	
	11-5-202-503-30	FIRE STATION EXPENSES	128.00	

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267590	05/05/2017	1339 FAMILY RESOURCE CENTER, THE		7,500.00
	11-5-229-508-01	OTHER OPERATING	7,500.00	
267591	05/05/2017	4315 FARMERS TELEPHONE COOP., INC.		86.14
	11-5-201-505-01	TELEPHONE - LOCAL	86.14	
267592	05/05/2017	3499 FASTENAL COMPANY		256.92
	11-5-930-599-99	CAPITAL	39.71	
	11-5-930-599-99	CAPITAL	217.21	
267593	05/05/2017	1342 FEDEX		80.08
	15-5-511-508-01	OTHER OPERATING	80.08	
267594	05/05/2017	1344 FERGUSON ENTERPRISES, INC		1,345.25
	10-5-111-509-04	SUPPLIES - DRAINAGE	1,345.25	
267595	05/05/2017	4131 FSI OFFICE		1,162.08
	10-5-103-503-19	SUPPLIES PASS THRU	1,162.08	
267596	05/05/2017	1351 FUELMAN		1.96
	15-5-512-508-01	OTHER OPERATING	1.96	
267597	05/05/2017	1351 FUELMAN		0.00
			0.00	
267598	05/05/2017	1351 FUELMAN		6,704.18
	10-5-106-504-00	FUEL	27.90	
	10-5-108-504-00	FUEL	83.94	
	10-5-109-504-00	FUEL	70.81	
	10-5-111-504-00	FUEL	630.00	
	10-5-114-504-00	FUEL	31.08	
	10-5-126-504-00	FUEL	69.95	
	10-5-127-504-00	FUEL	3,217.33	
	10-5-128-504-00	FUEL	70.78	
	10-5-130-504-00	FUEL	291.55	
	10-5-134-504-00	FUEL	87.74	
	10-5-135-504-00	FUEL	365.40	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	23.81	
	11-5-202-504-00	FUEL	356.13	
	11-5-213-504-00	FUEL	316.29	
	11-5-230-504-00	FUEL	36.75	
	14-5-400-504-00	FUEL	215.11	
	16-5-600-504-00	FUEL	809.61	
267599	05/05/2017	2526 FUELMAN		36.19
	10-5-127-504-00	FUEL	36.19	
267600	05/05/2017	2176 GERARD WILLIAMS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
267601	05/05/2017	4380 BRAD A GERRALD		130.91
	10-5-127-504-03	TRAVEL	130.91	

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267602	05/05/2017	1424 HANSON AGGREGATES INC		512.96
	10-5-111-509-02	SUPPLIES - ROCK	512.96	
267603	05/05/2017	3253 JANET C HASTY		57.31
	10-5-119-503-12	JUROR PAY	57.31	
267604	05/05/2017	4499 HEALTH PLAN		130.00
	10-5-000-503-26	RETIREE INSURANCE	130.00	
267605	05/05/2017	4913 HENRY SCHEIN, INC.		702.95
	16-5-600-509-00	SUPPLIES - PROGRAM	60.32	
	16-5-600-509-00	SUPPLIES - PROGRAM	46.79	
	16-5-600-509-00	SUPPLIES - PROGRAM	595.84	
267606	05/05/2017	1437 HERALD OFFICE SYSTEMS		177.81
	10-5-127-501-07	COPIER LEASE	177.81	
267607	05/05/2017	3185 LEIGH Y HUGHES		150.00
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-104-505-03	TELEPHONE - CELLULAR	100.00	
267608	05/05/2017	2290 HYMAN PAPER COMPANY		357.05
	10-5-135-502-00	CUSTODIAL SUPPLIES	357.05	
267609	05/05/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		125.00
	10-5-126-506-00	CONTRACTED SERVICES	125.00	
267610	05/05/2017	2176 JOANNE BENNETT		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
267611	05/05/2017	2329 JOSEPH SHENKAR		205.96
	15-5-511-508-01	OTHER OPERATING	205.96	
267612	05/05/2017	4068 KMB ELECTRIC CO., INC.		3,909.03
	10-5-135-503-04	BUILDING GROUNDS MAINT	2,033.30	
	10-5-135-503-04	BUILDING GROUNDS MAINT	1,875.73	
267613	05/05/2017	2176 KYA ROSSELL WESTFALL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
267614	05/05/2017	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
267615	05/05/2017	4646 LINDE GAS NORTH AMERICA LLC		96.00
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	96.00	
267616	05/05/2017	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
267617	05/05/2017	1555 LOWES BUSINESS ACCOUNT		4,184.92
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,096.32	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	199.28	
	10-5-128-502-00	CUSTODIAL SUPPLIES	94.17	
	10-5-135-502-00	CUSTODIAL SUPPLIES	28.67	
	10-5-135-503-04	BUILDING GROUNDS MAINT	204.17	
	10-5-135-503-04	BUILDING GROUNDS MAINT	23.24	

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		10-5-135-503-04	BUILDING GROUNDS MAINT	40.01
		10-5-135-503-04	BUILDING GROUNDS MAINT	38.65
		10-5-135-503-04	BUILDING GROUNDS MAINT	59.42
		10-5-135-503-04	BUILDING GROUNDS MAINT	(40.03)
		10-5-135-503-04	BUILDING GROUNDS MAINT	42.01
		10-5-135-503-04	BUILDING GROUNDS MAINT	156.54
		10-5-135-503-04	BUILDING GROUNDS MAINT	95.02
		10-5-135-503-04	BUILDING GROUNDS MAINT	143.15
		10-5-135-503-04	BUILDING GROUNDS MAINT	71.59
		10-5-135-503-04	BUILDING GROUNDS MAINT	63.77
		10-5-135-503-04	BUILDING GROUNDS MAINT	269.00
		10-5-135-503-04	BUILDING GROUNDS MAINT	(43.62)
		10-5-135-503-04	BUILDING GROUNDS MAINT	132.35
		10-5-135-503-04	BUILDING GROUNDS MAINT	22.16
		11-5-215-503-04	BUILDING GROUNDS MAINT	91.12
		13-5-922-585-92	RECREATION PROJECT	68.22
		13-5-922-585-92	RECREATION PROJECT	60.53
		13-5-922-585-92	RECREATION PROJECT	108.67
		13-5-922-585-92	RECREATION PROJECT	213.40
		14-5-400-503-04	BUILDING GROUNDS MAINT	947.11
267618	05/05/2017	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
				0.00
267619	05/05/2017	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
	VOID DATE: 05/11/2017	ORIGINAL AMOUNT:	7,002.49	
	14-5-400-506-00	CONTRACTED SERVICES		0.00
	10-5-127-505-00	UTILITIES		0.00
	10-5-127-505-00	UTILITIES		0.00
	11-5-202-503-30	FIRE STATION EXPENSES		0.00
	11-5-213-508-07	OPERATIONS - ELGIN C.S.		0.00
	11-5-202-503-30	FIRE STATION EXPENSES		0.00
	14-5-400-505-00	UTILITIES		0.00
	14-5-400-505-00	UTILITIES		0.00
	14-5-400-505-00	UTILITIES		0.00
	14-5-400-505-00	UTILITIES		0.00
	11-5-216-505-04	PARK UTILITIES		0.00
	14-5-400-505-00	UTILITIES		0.00
	14-5-400-505-00	UTILITIES		0.00
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.		0.00
	10-5-135-505-00	UTILITIES		0.00
	10-5-135-505-00	UTILITIES		0.00
	10-5-135-505-00	UTILITIES		0.00
	10-5-135-505-00	UTILITIES		0.00
	16-5-600-505-00	UTILITIES		0.00
	16-5-600-505-00	UTILITIES		0.00
	11-5-202-503-30	FIRE STATION EXPENSES		0.00
	11-5-213-508-14	OPERATIONS - WATEREE C.S.		0.00
267620	05/05/2017	4817 MATHENY-BURNS GROUP		5,400.00
	10-5-109-506-00	CONTRACTED SERVICES		5,400.00

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267621	05/05/2017	1621 MISSION COMMUNICATIONS LLC		4,168.80
	14-5-400-506-00	CONTRACTED SERVICES	4,168.80	
267622	05/05/2017	3107 MKA MECHANICAL, INC.		670.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	670.00	
267623	05/05/2017	5043 NO MOHR ANTS, LLC		3,014.50
	10-5-135-503-14	POOL	860.50	
	10-5-135-503-15	ATHLETICS	544.00	
	10-5-135-503-15	ATHLETICS	1,066.00	
	10-5-135-503-15	ATHLETICS	544.00	
267624	05/05/2017	1678 OFFICE DEPOT		91.69
	15-5-511-508-01	OTHER OPERATING	91.69	
267625	05/05/2017	2579 O'REILLY AUTOMOTIVE INC		5.98
	10-5-135-503-02	EQUIPMENT REPAIRS	5.98	
267626	05/05/2017	2230 OUTDOOR EQUIPMENT PLUS		130.30
	10-5-135-503-02	EQUIPMENT REPAIRS	30.19	
	10-5-135-503-02	EQUIPMENT REPAIRS	49.46	
	10-5-135-503-02	EQUIPMENT REPAIRS	50.65	
267627	05/05/2017	3539 OVERDRIVE, INC.		277.96
	10-5-134-509-06	SUPPLIES - LOCAL	152.00	
	10-5-134-509-06	SUPPLIES - LOCAL	125.96	
267628	05/05/2017	3790 OVERHEAD DOOR COMPANY OF COLUMBIA		525.00
	11-5-215-503-04	BUILDING GROUNDS MAINT	525.00	
267629	05/05/2017	5067 PALMETTO FARM SUPPLY		252.45
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
267630	05/05/2017	1728 POLLOCK FINANCIAL SERVICE		1,298.47
	15-5-511-508-01	OTHER OPERATING	417.30	
	15-5-511-508-01	OTHER OPERATING	881.17	
267631	05/05/2017	1738 POWERS & GREGORY INC		2,794.46
	11-5-215-503-04	BUILDING GROUNDS MAINT	212.50	
	11-5-930-580-30	DISTRICT ACCOUNT	1,850.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	731.96	
267632	05/05/2017	1752 Q S 1		17,039.53
	10-5-109-501-06	DATA PROCESSING	319.37	
	10-5-115-501-04	DUES AND PUBLICATIONS	680.75	
	10-5-115-501-06	DATA PROCESSING	2,292.55	
	10-5-115-501-04	DUES AND PUBLICATIONS	1,321.06	
	10-5-115-501-06	DATA PROCESSING	682.90	
	10-5-115-501-06	DATA PROCESSING	1,324.70	
	10-5-115-501-06	DATA PROCESSING	3,262.57	

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	10-5-116-501-06	DATA PROCESSING	262.65	
	10-5-115-501-06	DATA PROCESSING	(322.67)	
	10-5-117-501-06	DATA PROCESSING	4,280.00	
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-120-501-06	DATA PROCESSING	2,204.59	
	10-5-120-501-06	DATA PROCESSING	621.06	
267633	05/05/2017	1758 RADIO COMMUNICATION SERVICE IN		101.20
	10-5-127-503-02	EQUIPMENT REPAIRS	101.20	
267634	05/05/2017	5027 RANDSTAD MAIL CODE 5602		507.70
	15-5-511-508-01	OTHER OPERATING	507.70	
267635	05/05/2017	1767 RECORDED BOOKS, LLC		98.98
	10-5-134-509-06	SUPPLIES - LOCAL	98.98	
267636	05/05/2017	5178 REINECKER USA, LLC		3,030.00
	11-5-241-508-01	OTHER OPERTING	3,030.00	
267637	05/05/2017	1877 SANDHILL TELEPHONE COOP INC		278.85
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.03	
	10-5-135-505-01	TELEPHONE - LOCAL	83.22	
	10-5-134-505-01	TELEPHONE - LOCAL	41.86	
	11-5-202-505-01	TELEPHONE - LOCAL	68.30	
	11-5-202-505-01	TELEPHONE - LOCAL	41.44	
267638	05/05/2017	1824 S C DEPT OF MOTOR VEHICLES		17.00
	10-5-134-509-11	SUPPLIES - LOTTERY	17.00	
267639	05/05/2017	1829 S C DEPT OF REVENUE		55,104.43
	10-2-000-202-03	DUE TO OTHER - ROD	55,104.43	
267640	05/05/2017	1838 S C ELECTRIC & GAS		332.88
	10-5-127-505-00	UTILITIES	284.64	
	11-5-202-503-30	FIRE STATION EXPENSES	24.12	
	11-5-202-503-30	FIRE STATION EXPENSES	24.12	
267641	05/05/2017	1957 SOUTH CAROLINA FIRE ACADEMY		15.00
	11-5-202-504-04	TRAINING - ELECTIVE	15.00	
267642	05/05/2017	5112 SEALEY, SYLVIA M		106.40
	10-5-135-503-16	PROGRAMS	106.40	
267643	05/05/2017	1863 S E W E COMPANY		1,396.35
	11-5-246-509-00	SUPPLIES - PROGRAM	1,396.35	
267644	05/05/2017	3485 SHEALY CONSULTING, LLC		999.10
	14-5-400-503-32	PROGRAM FEES	999.10	
267645	05/05/2017	1893 SHEALY ENVIRONMENTAL SERVICES		115.50
	14-5-400-503-32	PROGRAM FEES	115.50	
267646	05/05/2017	1897 SHERWIN WILLIAMS COMPANY		125.93
	10-5-135-503-04	BUILDING GROUNDS MAINT	138.57	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(38.63)	

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	10-5-135-503-04	BUILDING GROUNDS MAINT	41.99	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(16.00)	
267647	05/05/2017	1904 SHOWCASES		284.31
	10-5-134-509-06	SUPPLIES - LOCAL	92.88	
	10-5-134-509-06	SUPPLIES - LOCAL	191.43	
267648	05/05/2017	1907 SIGNS UNLIMITED OF SC, LLC		2,486.59
	10-5-111-509-01	SUPPLIES - SIGNS	305.59	
	10-5-135-503-04	BUILDING GROUNDS MAINT	522.50	
	10-5-135-503-15	ATHLETICS	802.50	
	10-5-135-503-15	ATHLETICS	856.00	
267649	05/05/2017	2575 SITE CONCEPTS INC		7,133.00
	14-5-400-506-50	REPAIRS - SEWER LINE	5,636.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,497.00	
267650	05/05/2017	1929 SOUTH EASTERN ROAD TREATMENT		6,779.48
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,490.64	
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	2,288.84	
267651	05/05/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		727.20
	16-5-600-509-00	SUPPLIES - PROGRAM	638.03	
	16-5-600-509-00	SUPPLIES - PROGRAM	89.17	
267652	05/05/2017	1940 SPEAKS OIL COMPANY INC		7,356.50
	10-5-111-504-00	FUEL	5,517.37	
	11-5-213-504-00	FUEL	1,839.13	
267653	05/05/2017	5063 STRATEGIC PRODUCTS & SERVICES, LLC		71.58
	10-5-134-501-06	DATA PROCESSING	71.58	
267654	05/05/2017	2149 STATE BUDGET & CONTROL BOARD - RETIREE		26,378.56
	10-2-000-203-10	INSURANCE - COBRA	(215.62)	
	10-2-000-203-11	INSURANCE - RETIREE	13,199.96	
	10-5-000-503-26	RETIREE INSURANCE	9,815.79	
	15-2-000-503-26	RETIREE INSURANCE	3,578.43	
267655	05/05/2017	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		235,507.66
	10-2-000-203-03	INSURANCE - HEALTH	169,559.56	
	10-2-000-203-03	INSURANCE - HEALTH	46,801.34	
	10-2-000-203-03	INSURANCE - HEALTH	2,640.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,877.36	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	7,076.84	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	373.44	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	88.00	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,655.02	
	10-2-000-203-09	INSURANCE - SLTD	684.26	
	10-2-000-203-25	INSURANCE - VISION	2,751.84	
267656	05/05/2017	4082 STERICYCLE		43.52
	10-5-126-509-00	SUPPLIES - PROGRAM	43.52	
267657	05/05/2017	3593 SUPERIOR SANITATION SERVICE		1,650.12
	11-5-213-506-03	CS - DISPOSAL	1,650.12	

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267658	05/05/2017	2176 TAVASIA MCINTOSH		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
267659	05/05/2017	2037 UNIFIRST		431.33
	10-5-108-502-01	UNIFORMS AND CLOTHING	86.65	
	10-5-111-502-01	UNIFORMS AND CLOTHING	153.18	
	11-5-213-502-01	UNIFORMS AND CLOTHING	100.96	
	10-5-111-502-00	CUSTODIAL SUPPLIES	90.54	
267660	05/05/2017	3082 URS CORPORATION		16,902.56
	11-5-213-503-08	ENGINEERING & MONITORING	7,884.58	
	11-5-213-503-08	ENGINEERING & MONITORING	9,017.98	
267661	05/05/2017	2033 U S PATRIOT LLC		1,485.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	1,485.00	
267662	05/05/2017	2046 VALLEY BEVERAGE		238.19
	15-5-511-508-01	OTHER OPERATING	114.64	
	10-5-125-503-00	EQUIPMENT LEASE	123.55	
267663	05/05/2017	2051 VERIZON WIRELESS SERVICES LLC		260.48
	10-5-127-505-03	TELEPHONE - CELLULAR	260.48	
267664	05/05/2017	4689 VISEL, GABRIELA MARILENA		59.50
	10-5-135-503-16	PROGRAMS	59.50	
267665	05/05/2017	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
267666	05/05/2017	5186 WASHINGTON TRUCKING & PAVING		8,750.00
	14-5-400-506-50	REPAIRS - SEWER LINE	8,750.00	
267667	05/05/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		55,720.30
	14-5-400-506-00	CONTRACTED SERVICES	252.30	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	10,290.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3,498.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	16,198.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,474.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	7,454.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,702.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	2,238.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	4,838.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3,656.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3,120.00	
267668	05/05/2017	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		18,718.29
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,237.13	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	842.27	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	4,631.39	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	565.55	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,096.48	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	736.72	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	777.63	

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	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,923.73	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,909.69	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	997.70	
267669	05/05/2017	2089 WATEREE HARDWARE		314.72
	14-5-400-509-00	SUPPLIES - PROGRAM	89.31	
	14-5-400-509-00	SUPPLIES - PROGRAM	17.90	
	14-5-400-509-00	SUPPLIES - PROGRAM	1.24	
	14-5-400-509-00	SUPPLIES - PROGRAM	48.11	
	16-5-600-509-00	SUPPLIES - PROGRAM	7.50	
	11-5-202-503-30	FIRE STATION EXPENSES	15.11	
	10-5-135-503-04	BUILDING GROUNDS MAINT	21.59	
	10-5-135-503-04	BUILDING GROUNDS MAINT	38.80	
	10-5-135-503-04	BUILDING GROUNDS MAINT	58.44	
	10-5-135-504-07	FOOD AND BEVERAGE	7.01	
	10-5-135-503-04	BUILDING GROUNDS MAINT	9.71	
267670	05/05/2017	4796 WEST LAWN SERVICE		100.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	100.00	
267671	05/05/2017	2672 WILLIAMS OVERHEAD DOOR COMPANY		225.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	225.00	
267672	05/05/2017	2117 WINDSTREAM CORP		508.39
	11-5-202-505-01	TELEPHONE - LOCAL	73.69	
	11-5-202-505-01	TELEPHONE - LOCAL	141.84	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	64.50	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	53.25	
	11-5-202-505-01	TELEPHONE - LOCAL	64.92	
	11-5-202-505-01	TELEPHONE - LOCAL	110.19	
267673	05/05/2017	2064 W P U B-FM/WCAM-AM		500.00
	10-5-135-503-16	PROGRAMS	500.00	
	CHECK RUN: 1421	NUMBER OF CHECKS:	119	632,840.59
CHECK RUN: 1422				
267674	05/05/2017	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
267675	05/05/2017	1557 LUGOFF ELGIN WATER AUTHORITY		3,402.49
	14-5-400-506-00	CONTRACTED SERVICES	1,598.70	
	10-5-127-505-00	UTILITIES	46.81	
	10-5-127-505-00	UTILITIES	256.79	
	11-5-202-503-30	FIRE STATION EXPENSES	26.15	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.15	
	11-5-202-503-30	FIRE STATION EXPENSES	136.67	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-216-505-04	PARK UTILITIES	26.15	

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14-5-400-505-00		UTILITIES	291.39	
14-5-400-505-00		UTILITIES	26.15	
11-5-213-508-09		OPERATIONS - LUGOFF C.S.	43.49	
10-5-135-505-00		UTILITIES	256.79	
10-5-135-505-00		UTILITIES	160.69	
10-5-135-505-00		UTILITIES	160.69	
10-5-135-505-00		UTILITIES	136.67	
16-5-600-505-00		UTILITIES	26.15	
16-5-600-505-00		UTILITIES	26.15	
11-5-202-503-30		FIRE STATION EXPENSES	26.15	
11-5-213-508-14		OPERATIONS - WATEREE C.S.	26.15	
CHECK RUN: 1422			NUMBER OF CHECKS: 2	<hr/> 3,402.49

CHECK RUN: 1423

267676	05/12/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
267677	05/12/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
267678	05/12/2017	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	
267679	05/12/2017	1516 K C UNITED WAY		513.61
	10-2-000-203-19	UNITED WAY	513.61	
267680	05/12/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
267681	05/12/2017	1828 S C DEPT OF REVENUE		255.53
	10-2-000-203-21	GARNISHED WAGES	48.00	
	10-2-000-203-21	GARNISHED WAGES	101.13	
	10-2-000-203-21	GARNISHED WAGES	106.40	
267682	05/12/2017	3917 SC MONEYPLUS		1,513.88
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,094.12	
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	386.43	
267683	05/12/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
267684	05/12/2017	3491 WAGeworks, INC.		70.23
	10-2-000-203-12	INSURANCE - MONEY PLUS	70.23	
CHECK RUN: 1423			NUMBER OF CHECKS: 9	<hr/> 3,433.41

CHECK RUN: 1424

267685	05/12/2017	2153 ALERT, THOMAS E		12.40
	10-5-121-503-12	JUROR PAY	12.40	
267686	05/12/2017	2153 ALLEN, ANDRE' L		11.80
	10-5-121-503-12	JUROR PAY	11.80	

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267687	05/12/2017	2153 BERRY, SHERRY L		13.00
	10-5-121-503-12	JUROR PAY	13.00	
267688	05/12/2017	2153 BODET, JUDY D		17.80
	10-5-121-503-12	JUROR PAY	17.80	
267689	05/12/2017	2153 BRANHAM, TIMOTHY J		16.00
	10-5-121-503-12	JUROR PAY	16.00	
267690	05/12/2017	2153 CAPPELLO, MARK		23.60
	10-5-121-503-12	JUROR PAY	23.60	
267691	05/12/2017	2153 CATOE, DONALD K		20.80
	10-5-121-503-12	JUROR PAY	20.80	
267692	05/12/2017	2153 COLLINS, MICHEAL A		19.00
	10-5-121-503-12	JUROR PAY	19.00	
267693	05/12/2017	2153 CROSS, TRACY		21.40
	10-5-121-503-12	JUROR PAY	21.40	
267694	05/12/2017	2153 CRUZ, JOSEPH R		35.60
	10-5-121-503-12	JUROR PAY	35.60	
267695	05/12/2017	2153 DAVIS, ATKINSON JESSICA L		11.80
	10-5-121-503-12	JUROR PAY	11.80	
267696	05/12/2017	2153 DEAN, DONNA K		18.40
	10-5-121-503-12	JUROR PAY	18.40	
267697	05/12/2017	2153 DINKINS, NITA S		36.80
	10-5-121-503-12	JUROR PAY	36.80	
267698	05/12/2017	2153 DINKINS, RANDOLPH L		40.40
	10-5-121-503-12	JUROR PAY	40.40	
267699	05/12/2017	2153 DOOLAN, JOYCE G		13.00
	10-5-121-503-12	JUROR PAY	13.00	
267700	05/12/2017	2153 EPPS, TIMOTHY R		17.20
	10-5-121-503-12	JUROR PAY	17.20	
267701	05/12/2017	2153 FLETCHER, TAMEIKA L		17.80
	10-5-121-503-12	JUROR PAY	17.80	
267702	05/12/2017	2153 HINSON, HEATH T		36.80
	10-5-121-503-12	JUROR PAY	36.80	
267703	05/12/2017	2153 HORTON, EMILY K		27.40
	10-5-121-503-12	JUROR PAY	27.40	
267704	05/12/2017	2153 KEYS, LUCY E		10.60
	10-5-121-503-12	JUROR PAY	10.60	
267705	05/12/2017	2153 KIRBY, PAMELA L		29.60
	10-5-121-503-12	JUROR PAY	29.60	

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267706	05/12/2017	2153 KIRKLAND-BOULWARE, CAITLYN	19.00
	10-5-121-503-12	JUROR PAY	19.00
267707	05/12/2017	2153 KOELBEL, ANNE M	38.00
	10-5-121-503-12	JUROR PAY	38.00
267708	05/12/2017	2153 LYNCH, ROBERT G	16.00
	10-5-121-503-12	JUROR PAY	16.00
267709	05/12/2017	2153 MARTINEZ, GUSTAVO A	11.20
	10-5-121-503-12	JUROR PAY	11.20
267710	05/12/2017	2153 MAZELIN, LAUREL L	11.80
	10-5-121-503-12	JUROR PAY	11.80
267711	05/12/2017	2153 MCALLISTER, ZACKERY R	33.20
	10-5-121-503-12	JUROR PAY	33.20
267712	05/12/2017	2153 MCAVOY, EMMANUEL F	17.20
	10-5-121-503-12	JUROR PAY	17.20
267713	05/12/2017	2153 MCCULLEY, BRYCE R	38.00
	10-5-121-503-12	JUROR PAY	38.00
267714	05/12/2017	2153 MCDANIEL, ROOSEVELT JR.	33.20
	10-5-121-503-12	JUROR PAY	33.20
267715	05/12/2017	2153 MELTON, STEVEN K	17.20
	10-5-121-503-12	JUROR PAY	17.20
267716	05/12/2017	2153 MILLER, CORNELIUS L	14.80
	10-5-121-503-12	JUROR PAY	14.80
267717	05/12/2017	2153 MULLINS, ZOE N	22.40
	10-5-121-503-12	JUROR PAY	22.40
267718	05/12/2017	2153 MURDAUGH, CEDRIC M	14.20
	10-5-121-503-12	JUROR PAY	14.20
267719	05/12/2017	2153 MURPHY, SHANIKA J	11.20
	10-5-121-503-12	JUROR PAY	11.20
267720	05/12/2017	2153 NELSON, ADRIANA D	13.00
	10-5-121-503-12	JUROR PAY	13.00
267721	05/12/2017	2153 NOLFF, BRANDON M	10.60
	10-5-121-503-12	JUROR PAY	10.60
267722	05/12/2017	2153 RATHEL-WHITE, JEANNA M	20.80
	10-5-121-503-12	JUROR PAY	20.80
267723	05/12/2017	2153 ROBERTS, JOEL T	28.00
	10-5-121-503-12	JUROR PAY	28.00
267724	05/12/2017	2153 ROBINSON, PHILICIA M	17.20
	10-5-121-503-12	JUROR PAY	17.20

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267725	05/12/2017	2153 ROSE, BRANDON W		20.80
	10-5-121-503-12	JUROR PAY	20.80	
267726	05/12/2017	2153 SIMPSON, MARLON T		38.00
	10-5-121-503-12	JUROR PAY	38.00	
267727	05/12/2017	2153 STOKER, JENNIFER N		34.40
	10-5-121-503-12	JUROR PAY	34.40	
267728	05/12/2017	2153 STOKES, LOREE H		13.60
	10-5-121-503-12	JUROR PAY	13.60	
267729	05/12/2017	2153 STONE, JOHNNIE L III		34.40
	10-5-121-503-12	JUROR PAY	34.40	
267730	05/12/2017	2153 TAYLOR, JANNA M		14.80
	10-5-121-503-12	JUROR PAY	14.80	
267731	05/12/2017	2153 THOMPSON, RONNIE L		11.80
	10-5-121-503-12	JUROR PAY	11.80	
267732	05/12/2017	2153 TINKER, PATRICIA A		17.80
	10-5-121-503-12	JUROR PAY	17.80	
267733	05/12/2017	2153 TODD, PAUL S		39.20
	10-5-121-503-12	JUROR PAY	39.20	
267734	05/12/2017	2153 WHITEHEAD, DAVIS E		14.20
	10-5-121-503-12	JUROR PAY	14.20	
267735	05/12/2017	2153 WINESTOCK, CLEMI G		13.00
	10-5-121-503-12	JUROR PAY	13.00	
CHECK RUN: 1424			NUMBER OF CHECKS: 51	<hr/> 1,090.20

CHECK RUN: 1425

267736	05/12/2017	5173 BARRETT, CHANDLER ALBERT		345.00
	10-5-135-503-29	OFFICIAL FEES	345.00	
267737	05/12/2017	5171 CAMPBELL, ELLIOTT F.		280.00
	10-5-135-503-29	OFFICIAL FEES	280.00	
267738	05/12/2017	3843 CATOE, GUNNAR		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
267739	05/12/2017	1198 CAUTHEN, WILLIAM		170.00
	10-5-135-503-29	OFFICIAL FEES	170.00	
267740	05/12/2017	5165 CLASH, GEORGE S. JR.		185.00
	10-5-135-503-29	OFFICIAL FEES	185.00	
267741	05/12/2017	4863 COCKMAN, DONALD H.		410.00
	10-5-135-503-29	OFFICIAL FEES	410.00	
267742	05/12/2017	5172 CRANE, ROBERT B.		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	

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267743	05/12/2017	1284 DINKINS, TRACEY L	220.00
	10-5-135-503-29	OFFICIAL FEES	220.00
267744	05/12/2017	2767 DREW, MARK C	100.00
	10-5-135-503-29	OFFICIAL FEES	100.00
267745	05/12/2017	5170 EMBLER, JUSTIN MARSHALL	285.00
	10-5-135-503-29	OFFICIAL FEES	285.00
267746	05/12/2017	4173 ENGRAM, DONOVAN	25.00
	10-5-135-503-29	OFFICIAL FEES	25.00
267747	05/12/2017	5192 GARRISON, ZACKARY	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
267748	05/12/2017	5193 HAMLIN, DARRELL	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
267749	05/12/2017	4192 HOLLEY, SCOTT - OFFICIAL	75.00
	10-5-135-503-29	OFFICIAL FEES	75.00
267750	05/12/2017	5162 HORTON, CHET	460.00
	10-5-135-503-29	OFFICIAL FEES	460.00
267751	05/12/2017	5167 JONES, KENNETH ALLEN	125.00
	10-5-135-503-29	OFFICIAL FEES	125.00
267752	05/12/2017	5163 JONES, THOMAS EUGENE	215.00
	10-5-135-503-29	OFFICIAL FEES	215.00
267753	05/12/2017	1487 JUDY, ALLAN	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
267754	05/12/2017	4867 KELLY, WILLIAM BRENTLY	475.00
	10-5-135-503-29	OFFICIAL FEES	475.00
267755	05/12/2017	5164 LUCAS, REGINALD	130.00
	10-5-135-503-29	OFFICIAL FEES	130.00
267756	05/12/2017	1561 LYLES, REGINALD	50.00
	10-5-135-503-29	OFFICIAL FEES	50.00
267757	05/12/2017	5155 MCWHORTER JR, JOHN CLAY	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
267758	05/12/2017	4555 MICHAEL BRYCE RAY	340.00
	10-5-135-503-29	OFFICIAL FEES	340.00
267759	05/12/2017	4556 MICHAEL S. DUNCAN	135.00
	10-5-135-503-29	OFFICIAL FEES	135.00
267760	05/12/2017	4554 MICHAEL T. RAY	265.00
	10-5-135-503-29	OFFICIAL FEES	265.00
267761	05/12/2017	4884 MURPHY, JEREMY - OFFICIAL	25.00
	10-5-135-503-29	OFFICIAL FEES	25.00

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267762	05/12/2017	3950 NETTLES, JEFFERY		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
267763	05/12/2017	4569 PAUL D. MIRO (DOUG)		385.00
	10-5-135-503-29	OFFICIAL FEES	385.00	
267764	05/12/2017	2450 REID, ED		315.00
	10-5-135-503-29	OFFICIAL FEES	315.00	
267765	05/12/2017	4864 RINER, HUGH JR.		220.00
	10-5-135-503-29	OFFICIAL FEES	220.00	
267766	05/12/2017	2655 ROGERS, LEVERN		315.00
	10-5-135-503-29	OFFICIAL FEES	315.00	
267767	05/12/2017	3516 SALMOND, ANTHONY EARL		85.00
	10-5-135-503-29	OFFICIAL FEES	85.00	
267768	05/12/2017	3646 SALMOND, BRYANT		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
267769	05/12/2017	4862 SEEL, RICHARD IV		390.00
	10-5-135-503-29	OFFICIAL FEES	390.00	
267770	05/12/2017	5161 SELLMORE, LUCKIE		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
267771	05/12/2017	5194 TAYLOR, CHRISTOPHER TRAVIS		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
267772	05/12/2017	5151 THOMPSON, CHARLES B. III		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
267773	05/12/2017	5152 TILLER, TRAVIS L.		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
267774	05/12/2017	2017 TUCKER, VERNON		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
267775	05/12/2017	5150 WHITE, JONATHAN R.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
CHECK RUN: 1425			NUMBER OF CHECKS: 40	<hr/> 7,540.00

CHECK RUN: 1426

267776	05/12/2017	2171 JACKIE BROOME		1,272.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
267777	05/12/2017	2171 JONATHAN FULMER		7,420.00
	10-2-000-204-04	LAND SALE REDEMPTION	7,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	420.00	
267778	05/12/2017	2171 JOSE MARTINEZ		300.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	

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267779	05/12/2017	2171 KEITH GUNTER		424.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
267780	05/12/2017	2171 REGINA WHITE		4,770.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	270.00	
267781	05/12/2017	2171 REGINA WHITE		2,968.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	168.00	
267782	05/12/2017	2171 RICKEY MACKLIN		1,484.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
267783	05/12/2017	2171 WILLIAM KISTLER		2,200.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
CHECK RUN: 1426			NUMBER OF CHECKS: 8	<hr/> 20,838.00
CHECK RUN: 1427				
267784	05/12/2017	1026 ALPHA CENTER, THE		23,385.31
	11-5-211-508-03	LGF DRUG TRANSFER	23,385.31	
267785	05/12/2017	1050 AT&T		130.68
	10-5-161-508-01	OTHER OPERATING	130.68	
267786	05/12/2017	1050 AT&T		43.38
	10-5-161-508-01	OTHER OPERATING	43.38	
267787	05/12/2017	3259 WENDY C BASS		155.15
	10-5-119-504-03	TRAVEL	155.15	
267788	05/12/2017	1069 B B & T		210,027.17
	11-5-930-585-01	CAPITAL LEASE PAYMENTS	210,027.17	
267789	05/12/2017	1069 B B & T		295,886.05
	11-5-930-585-01	CAPITAL LEASE PAYMENTS	285,231.04	
	11-5-930-585-15	CAPITAL LEASE INTEREST	10,655.01	
267790	05/12/2017	1094 BETHUNE RURAL WATER COMPANY		210.85
	10-5-135-505-00	UTILITIES	136.15	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
267791	05/12/2017	1096 BLACK RIVER ELECTRIC COOP		1,420.62
	10-5-135-505-00	UTILITIES	68.87	
	11-5-213-505-00	UTILITIES	38.29	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	157.70	
	16-5-600-505-00	UTILITIES	168.31	
	11-5-202-503-30	FIRE STATION EXPENSES	123.15	
	11-5-202-503-30	FIRE STATION EXPENSES	226.99	
	10-5-111-505-00	UTILITIES	318.66	

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	11-5-213-505-00	UTILITIES	318.65	
267792	05/12/2017	4509 JAMES BLANKS		1,601.77
	15-5-511-508-01	OTHER OPERATING	754.76	
	15-5-511-508-01	OTHER OPERATING	847.01	
267793	05/12/2017	4839 BLOSSOM SHOP INC.		67.50
	15-5-511-508-01	OTHER OPERATING	67.50	
267794	05/12/2017	1333 BUSINESS CARD		9,565.64
	15-5-511-508-01	OTHER OPERATING	9,565.64	
267795	05/12/2017	1333 BUSINESS CARD		18,721.62
	15-5-511-508-01	OTHER OPERATING	18,721.62	
267796	05/12/2017	3151 BUTLER CHRYSLER DODGE JEEP		22,617.60
	10-5-134-509-11	SUPPLIES - LOTTERY	22,617.60	
267797	05/12/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
267798	05/12/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
267799	05/12/2017	1158 CAMDEN BUILDERS SUPPLY		817.15
	10-5-108-502-00	CUSTODIAL SUPPLIES	14.05	
	10-5-108-502-00	CUSTODIAL SUPPLIES	32.15	
	10-5-108-502-00	CUSTODIAL SUPPLIES	51.89	
	10-5-108-502-00	CUSTODIAL SUPPLIES	20.04	
	10-5-108-502-00	CUSTODIAL SUPPLIES	57.84	
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.17	
	10-5-108-503-04	BUILDING GROUNDS MAINT	24.82	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.11	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.60	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.19	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.33	
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.12	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.62	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(0.32)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	30.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.43	
	11-5-930-599-99	CAPITAL	4.85	
	11-5-930-599-99	CAPITAL	14.21	
	16-5-600-503-04	BUILDING GROUNDS MAINT	26.27	
	16-5-600-503-04	BUILDING GROUNDS MAINT	18.35	
	10-5-111-509-03	SUPPLIES - ROADS	20.51	
	16-5-600-509-00	SUPPLIES - PROGRAM	16.76	
	11-5-202-503-30	FIRE STATION EXPENSES	21.58	
	11-5-202-503-30	FIRE STATION EXPENSES	17.26	
	11-5-202-503-30	FIRE STATION EXPENSES	42.31	
	11-5-202-503-30	FIRE STATION EXPENSES	18.35	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3.56	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3.56	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	3.56	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	3.56	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	3.56	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	197.96	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3.56	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3.56	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3.56	
	11-5-246-509-00	SUPPLIES - PROGRAM	63.14	
267800	05/12/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
267801	05/12/2017	1174 CAMDEN, CITY OF		20,508.02
	10-5-108-505-00	UTILITIES	99.53	
	16-5-600-505-00	UTILITIES	574.99	
	10-5-108-505-00	UTILITIES	531.91	
	10-5-108-505-00	UTILITIES	695.58	
	10-5-108-505-00	UTILITIES	6,346.81	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	207.28	
	10-5-135-505-00	UTILITIES	79.12	
	10-5-135-505-00	UTILITIES	650.67	
	10-5-108-505-00	UTILITIES	939.18	
	10-5-108-505-00	UTILITIES	655.05	
	10-5-108-505-00	UTILITIES	7,504.48	
	10-5-134-505-00	UTILITIES	2,016.54	
	11-5-202-503-30	FIRE STATION EXPENSES	107.33	
	11-5-202-503-30	FIRE STATION EXPENSES	99.55	
267802	05/12/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		596.70
	11-5-202-503-30	FIRE STATION EXPENSES	390.15	
	11-5-202-503-30	FIRE STATION EXPENSES	206.55	
267803	05/12/2017	1166 CAMDEN MEDIA CO		386.13
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3.50	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3.50	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	3.50	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	3.50	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3.50	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	3.50	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	3.50	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3.50	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3.50	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3.50	
	10-5-102-501-01	ADVERTISING	298.13	
	10-5-109-501-01	ADVERTISING	53.00	
267804	05/12/2017	1167 CAMDEN PARTS & PROPANE LLC		9.75
	11-5-202-503-30	FIRE STATION EXPENSES	9.75	
267805	05/12/2017	1184 CARD SERVICES		239.88
	10-5-134-509-06	SUPPLIES - LOCAL	239.88	

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267806	05/12/2017	5181 CAROLINA CENTER FOR OCCUPATIONAL HEALTH		196.34
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	196.34	
267807	05/12/2017	4317 CAROLINA CHRYSLER DODGE JEEP RAM		503.73
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	503.73	
267808	05/12/2017	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
267809	05/12/2017	1194 CASSATT WATER COMPANY INC		551.11
	11-5-202-503-30	FIRE STATION EXPENSES	19.66	
	11-5-202-503-30	FIRE STATION EXPENSES	19.66	
	11-5-202-503-30	FIRE STATION EXPENSES	25.17	
	10-5-135-505-00	UTILITIES	45.70	
	10-5-135-505-00	UTILITIES	21.49	
	10-5-111-505-00	UTILITIES	80.22	
	11-5-213-505-00	UTILITIES	80.21	
	10-5-111-509-04	SUPPLIES - DRAINAGE	16.52	
	16-5-600-505-00	UTILITIES	28.84	
	11-5-202-503-30	FIRE STATION EXPENSES	19.20	
	10-5-135-505-00	UTILITIES	37.10	
	11-5-202-503-30	FIRE STATION EXPENSES	29.30	
	11-5-202-503-30	FIRE STATION EXPENSES	18.74	
	11-5-202-503-30	FIRE STATION EXPENSES	28.84	
	11-5-202-503-30	FIRE STATION EXPENSES	18.28	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	21.03	
	11-5-202-503-30	FIRE STATION EXPENSES	21.49	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.66	
267810	05/12/2017	1148 C D W GOVERNMENT		2,900.00
	10-5-106-501-06	DATA PROCESSING	2,900.00	
267811	05/12/2017	2176 CHARLES DUGGAN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
267812	05/12/2017	1227 CITY ELECTRIC SUPPLY CO		72.90
	10-5-134-503-04	BUILDING GROUNDS MAINT	72.90	
267813	05/12/2017	1238 COLPROVIA ASPHALTS		183.60
	10-5-111-509-03	SUPPLIES - ROADS	183.60	
267814	05/12/2017	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
267815	05/12/2017	3935 CONDUENT BUSINESS SERVICES, LLC		260.88
	10-5-123-506-00	CONTRACTED SERVICES	260.88	
267816	05/12/2017	4756 CONGER, AMBER		64.22
	10-5-134-504-03	TRAVEL	49.22	
	10-5-134-504-00	FUEL	15.00	
267817	05/12/2017	3581 CONNECTING ELEMENTS, INC.		2,399.55
	15-5-511-508-01	OTHER OPERATING	2,399.55	

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267818	05/12/2017	3032 CRAWFORD SPRINKLER CO OF SC, INC		199.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	199.00	
267819	05/12/2017	3008 CROOKS, ROBERT M JR DMD		535.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	325.00	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	210.00	
267820	05/12/2017	1258 CUSTOM PRINTWEAR INC		703.27
	11-5-202-502-01	UNIFORMS AND CLOTHING	703.27	
267821	05/12/2017	1270 DAVIS DISPOSAL		65.00
	10-5-108-506-00	CONTRACTED SERVICES	65.00	
267822	05/12/2017	2176 DELORES OSBORNE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
267823	05/12/2017	1140 DEPARTMENT OF ADMINISTRATION		117.10
	10-5-161-508-01	OTHER OPERATING	117.10	
267824	05/12/2017	1746 DUKE ENERGY PROGRESS		3,706.85
	10-5-135-505-00	UTILITIES	84.04	
	10-5-127-505-00	UTILITIES	3,219.07	
	10-5-135-505-00	UTILITIES	13.03	
	14-5-400-505-00	UTILITIES	390.71	
267825	05/12/2017	1301 DUKE ENERGY		119.92
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	87.90	
	11-5-202-503-30	FIRE STATION EXPENSES	16.24	
	11-5-202-503-30	FIRE STATION EXPENSES	15.78	
267826	05/12/2017	5191 EASY TO GET WIRELESS		169.50
	10-5-128-509-00	SUPPLIES - PROGRAM	169.50	
267827	05/12/2017	5116 EDCON, INC.		742,111.18
	13-5-935-599-98	CAPITAL PROJECTS	742,111.18	
267828	05/12/2017	4869 EICHELBERGER, CLAUDE		85.60
	10-5-132-504-03	TRAVEL	85.60	
267829	05/12/2017	1336 FAIRFIELD ELECTRIC COOP		9,232.30
	14-5-400-505-00	UTILITIES	9,232.30	
267830	05/12/2017	1351 FUELMAN		0.00
			0.00	
267831	05/12/2017	1351 FUELMAN		6,277.76
	10-5-108-504-00	FUEL	91.21	
	10-5-109-504-00	FUEL	84.25	
	10-5-111-504-00	FUEL	480.71	
	10-5-114-504-00	FUEL	27.28	
	10-5-126-504-00	FUEL	49.33	
	10-5-127-504-00	FUEL	2,900.57	
	10-5-128-504-00	FUEL	70.42	
	10-5-130-504-00	FUEL	246.59	
	10-5-135-504-00	FUEL	349.12	

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	10-5-164-504-02	FLEET MAINT - NONCONTRACT	92.85	
	11-5-202-504-00	FUEL	466.45	
	11-5-213-504-00	FUEL	132.56	
	11-5-230-504-00	FUEL	59.95	
	14-5-400-504-00	FUEL	211.57	
	16-5-600-504-00	FUEL	1,014.90	
267832	05/12/2017	2526 FUELMAN		43.32
	10-5-127-504-00	FUEL	43.32	
267833	05/12/2017	1382 GALLS, LLC		2,551.52
	16-5-600-502-01	UNIFORMS AND CLOTHING	140.96	
	10-5-128-509-00	SUPPLIES - PROGRAM	421.06	
	16-5-600-502-01	UNIFORMS AND CLOTHING	1,495.78	
	16-5-600-502-01	UNIFORMS AND CLOTHING	493.72	
267834	05/12/2017	1394 GIGNILLIAT SAVITZ & BETTIS		65.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	65.00	
267835	05/12/2017	5189 GLORY GLOBAL SOLUTIONS, INC.		1,130.00
	11-5-200-509-00	SUPPLIES - PROGRAM	1,130.00	
267836	05/12/2017	1424 HANSON AGGREGATES INC		1,752.43
	10-5-111-509-02	SUPPLIES - ROCK	529.34	
	10-5-111-509-02	SUPPLIES - ROCK	537.90	
	10-5-111-509-02	SUPPLIES - ROCK	685.19	
267837	05/12/2017	3253 JANET C HASTY		1,239.73
	10-5-120-504-03	TRAVEL	155.15	
	10-5-120-504-03	TRAVEL	1,084.58	
267838	05/12/2017	4913 HENRY SCHEIN, INC.		1,098.57
	16-5-600-509-00	SUPPLIES - PROGRAM	122.93	
	16-5-600-509-00	SUPPLIES - PROGRAM	40.98	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	852.06	
	16-5-600-509-00	SUPPLIES - PROGRAM	82.60	
267839	05/12/2017	1436 HERALD LEASING CO INC		113.39
	10-5-123-501-07	COPIER LEASE	113.39	
267840	05/12/2017	1437 HERALD OFFICE SYSTEMS		577.21
	14-5-400-506-15	CONTRACTED MAINTENANCE	128.49	
	10-5-116-501-02	OFFICE SUPPLIES	409.86	
	10-5-123-506-15	CONTRACTED MAINTENANCE	38.86	
267841	05/12/2017	1470 INGRAM LIBRARY SERVICES		1,722.76
	10-5-134-509-07	SUPPLIES - STATE	25.54	
	10-5-134-509-07	SUPPLIES - STATE	1,315.62	
	10-5-134-509-07	SUPPLIES - STATE	227.80	
	10-5-134-509-07	SUPPLIES - STATE	66.32	
	10-5-134-509-07	SUPPLIES - STATE	87.48	
267842	05/12/2017	1476 INTERSTATE BATTERIES		129.79
	11-5-202-503-30	FIRE STATION EXPENSES	79.80	

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	11-5-202-503-30	FIRE STATION EXPENSES	49.99	
267843	05/12/2017	2176 JAMES MACKEY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
267844	05/12/2017	2176 JESSICA BOYD		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
267845	05/12/2017	4179 JESSIE J'S TENT RENTAL		274.00
	15-5-511-508-01	OTHER OPERATING	274.00	
267846	05/12/2017	5195 KENNY, DEBORAH		42.27
	10-5-135-504-03	TRAVEL	42.27	
267847	05/12/2017	2258 KERSHAW COUNTY UTILITIES		101.50
	10-5-135-505-00	UTILITIES	54.00	
	10-5-127-505-00	UTILITIES	47.50	
267848	05/12/2017	4109 KEY SHOP INC		170.73
	10-5-128-503-02	EQUIPMENT REPAIRS	170.73	
267849	05/12/2017	5118 KRIVEJKO, JAMES		135.09
	11-5-216-504-03	TRAVEL	135.09	
267850	05/12/2017	1539 LANGUAGE LINE SERVICES, INC		4.41
	11-5-201-505-01	TELEPHONE - LOCAL	4.41	
267851	05/12/2017	2874 LASER PRINT PLUS INC		2,000.00
	10-5-116-501-03	POSTAGE	2,000.00	
267852	05/12/2017	1542 LE BLEU OF COLUMBIA		179.63
	10-5-119-501-02	OFFICE SUPPLIES	60.95	
	10-5-120-501-02	OFFICE SUPPLIES	55.59	
	10-5-122-501-02	OFFICE SUPPLIES	43.85	
	15-5-511-508-01	OTHER OPERATING	19.24	
267853	05/12/2017	1550 LEXISNEXIS RISK SOLUTIONS		224.23
	10-5-120-506-15	CONTRACTED MAINTENANCE	1.21	
	15-5-520-508-01	OTHER OPERATING	223.02	
267854	05/12/2017	4646 LINDE GAS NORTH AMERICA LLC		518.63
	16-5-600-506-00	CONTRACTED SERVICES	436.03	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	82.60	
267855	05/12/2017	3519 LORICK OFFICE PRODUCTS		604.86
	15-5-520-508-01	OTHER OPERATING	119.99	
	15-5-520-508-01	OTHER OPERATING	484.87	
267856	05/12/2017	5062 LOWERY, BRANDOLYN G.		108.50
	10-5-135-503-16	PROGRAMS	108.50	
267857	05/12/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
267858	05/12/2017	3283 BILLIE O MCLEOD		255.38
	10-5-123-504-03	TRAVEL	143.38	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-123-504-03	TRAVEL	112.00	
267859	05/12/2017	4203 MID-CAROLINA AHEC, INC.		120.00
	10-5-128-504-05	TRAINING - MANDATORY	55.00	
	10-5-128-504-05	TRAINING - MANDATORY	65.00	
267860	05/12/2017	1615 MILLS ELECTRIC SERVICE INC		163.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	163.00	
267861	05/12/2017	3184 MORROW, JEREMY W		23.65
	10-5-106-504-03	TRAVEL	23.65	
267862	05/12/2017	1631 MOTOROLA SOLUTIONS INC		9,438.83
	11-5-201-505-01	TELEPHONE - LOCAL	9,438.83	
267863	05/12/2017	1633 MULBERRY MARKET		26.25
	10-5-119-503-12	JUROR PAY	26.25	
267864	05/12/2017	1678 OFFICE DEPOT		3,722.94
	10-5-103-503-19	SUPPLIES PASS THRU	2,434.69	
	10-5-127-501-02	OFFICE SUPPLIES	120.51	
	10-5-128-501-02	OFFICE SUPPLIES	1,079.66	
	10-5-135-501-02	OFFICE SUPPLIES	88.08	
267865	05/12/2017	4717 OFFENDER MANAGEMENT SERVICES, INC.		300.00
	15-5-522-508-01	OTHER OPERATING	250.00	
	15-5-518-508-01	OTHER OPERATING	50.00	
267866	05/12/2017	5142 OMS - RICHLAND		800.00
	15-5-522-508-01	OTHER OPERATING	800.00	
267867	05/12/2017	1685 OUTPOST FOOD MART		390.16
	11-5-202-504-00	FUEL	246.34	
	11-5-202-504-00	FUEL	143.82	
267868	05/12/2017	5067 PALMETTO FARM SUPPLY		151.47
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
267869	05/12/2017	1717 PIGGLY WIGGLY #78		164.14
	10-5-128-506-04	CS - FOOD	164.14	
267870	05/12/2017	4371 JENNIFER POOLE		101.54
	10-5-111-504-00	FUEL	101.54	
267871	05/12/2017	3042 PRINTSOUTH PRINTING, INC.		232.20
	15-5-511-508-01	OTHER OPERATING	232.20	
267872	05/12/2017	1752 Q S 1		197.20
	10-5-115-506-00	CONTRACTED SERVICES	(322.67)	
	10-5-115-501-06	DATA PROCESSING	(322.67)	
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-115-501-06	DATA PROCESSING	732.54	

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267873	05/12/2017	1753 QUALITY SMALL ENGINES		16.00
	11-5-202-503-30	FIRE STATION EXPENSES	16.00	
267874	05/12/2017	1758 RADIO COMMUNICATION SERVICE IN		90.25
	11-5-202-503-30	FIRE STATION EXPENSES	90.25	
267875	05/12/2017	5027 RANDSTAD MAIL CODE 5602		520.80
	15-5-511-508-01	OTHER OPERATING	520.80	
267876	05/12/2017	2329 RANDY D. LANIER		43.88
	15-5-511-508-01	OTHER OPERATING	43.88	
267877	05/12/2017	4602 RITTER, SHARON		800.00
	15-5-511-508-01	OTHER OPERATING	350.00	
	15-5-511-508-01	OTHER OPERATING	450.00	
267878	05/12/2017	1782 ROBERT H LACKEY SURVEYING		1,500.00
	14-5-412-599-98	CAPITAL PROJECTS	1,500.00	
267879	05/12/2017	1783 ROBERTS SHELL		356.50
	11-5-202-504-00	FUEL	109.00	
	11-5-202-504-00	FUEL	247.50	
267880	05/12/2017	1825 SC DEPT. OF NATURAL RESOURCES		72.89
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	72.89	
267881	05/12/2017	1838 S C ELECTRIC & GAS		2,195.44
	15-5-518-508-01	OTHER OPERATING	286.36	
	10-5-135-505-00	UTILITIES	35.82	
	10-5-128-505-00	UTILITIES	1,548.21	
	10-5-134-505-00	UTILITIES	208.92	
	10-5-135-505-00	UTILITIES	27.05	
	10-5-135-505-00	UTILITIES	63.75	
	10-5-135-505-00	UTILITIES	25.33	
267882	05/12/2017	1848 S C LAW ENFORCEMENT DIVISION		50.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	50.00	
267883	05/12/2017	1861 S C STATE TRANSPORT POLICE		200.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	200.00	
267884	05/12/2017	1863 S E W E COMPANY		1,396.35
	11-5-246-509-00	SUPPLIES - PROGRAM	1,396.35	
267885	05/12/2017	1893 SHEALY ENVIRONMENTAL SERVICES		73.50
	14-5-400-503-32	PROGRAM FEES	73.50	
267886	05/12/2017	1905 SIDDON-MCKEIVER, GAYELOIS		45.02
	15-5-518-508-01	OTHER OPERATING	45.02	
267887	05/12/2017	1907 SIGNS UNLIMITED OF SC, LLC		1,098.20
	10-5-111-509-01	SUPPLIES - SIGNS	987.12	
	10-5-134-503-04	BUILDING GROUNDS MAINT	111.08	
267888	05/12/2017	1907 SIGNS UNLIMITED OF SC, LLC		810.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	81.00	

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	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	81.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	81.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	81.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	81.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	81.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	81.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	81.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	81.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	81.00	
267889	05/12/2017	2902 SI SOLUTIONS, INC.		1,495.18
	10-5-116-506-00	CONTRACTED SERVICES	1,495.18	
267890	05/12/2017	4805 SMITH, JAMES		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
267891	05/12/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,531.17
	16-5-600-509-00	SUPPLIES - PROGRAM	1,531.17	
267892	05/12/2017	4828 SOUTHERN PROPANE		318.85
	16-5-600-505-00	UTILITIES	318.85	
267893	05/12/2017	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
267894	05/12/2017	4609 SPENCER FOX ROBINSON JR.		2,250.00
	16-5-600-506-00	CONTRACTED SERVICES	2,250.00	
267895	05/12/2017	4414 JUSTIN E SPIVEY		42.36
	10-5-127-504-03	TRAVEL	42.36	
267896	05/12/2017	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
267897	05/12/2017	1948 SPRINT		0.43
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	0.43	
267898	05/12/2017	5180 SUMMIT FOOD SERVICE, LLC		6,720.11
	10-5-128-506-04	CS - FOOD	3,398.35	
	10-5-128-506-04	CS - FOOD	3,321.76	
267899	05/12/2017	2253 TAYRONNIA OREE		103.00
	10-4-109-405-00	PERMITS - BUILDING	103.00	
267900	05/12/2017	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
267901	05/12/2017	4882 TERMINIX SERVICE, INC.		425.00
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-108-506-00	CONTRACTED SERVICES	175.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	

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267902	05/12/2017	2008 TRACTOR SUPPLY		58.04
	10-5-108-503-04	BUILDING GROUNDS MAINT	58.04	
267903	05/12/2017	2016 TRUVISTA		2,184.15
	11-5-202-505-01	TELEPHONE - LOCAL	51.23	
	16-5-600-505-00	UTILITIES	117.46	
	11-5-201-505-01	TELEPHONE - LOCAL	2,015.46	
267904	05/12/2017	2996 ULINE INC		57.87
	10-5-127-502-00	CUSTODIAL SUPPLIES	57.87	
267905	05/12/2017	2037 UNIFIRST		92.87
	10-5-108-502-00	CUSTODIAL SUPPLIES	66.46	
	10-5-161-508-01	OTHER OPERATING	26.41	
267906	05/12/2017	2024 U P S		31.35
	10-5-127-501-03	POSTAGE	31.35	
267907	05/12/2017	2042 UPS STORE		15.73
	15-5-500-508-01	OTHER OPERATING	4.15	
	15-5-500-508-01	OTHER OPERATING	0.78	
	15-5-500-508-01	OTHER OPERATING	10.80	
267908	05/12/2017	3082 URS CORPORATION		16,191.63
	11-5-213-503-08	ENGINEERING & MONITORING	5,302.76	
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	6,292.52	
	11-5-213-503-08	ENGINEERING & MONITORING	4,596.35	
267909	05/12/2017	2033 U S PATRIOT LLC		1,785.00
	10-5-128-502-01	UNIFORMS AND CLOTHING	288.00	
	10-5-128-502-01	UNIFORMS AND CLOTHING	572.00	
	10-5-128-502-01	UNIFORMS AND CLOTHING	925.00	
267910	05/12/2017	2046 VALLEY BEVERAGE		10.65
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
267911	05/12/2017	2051 VERIZON WIRELESS SERVICES LLC		306.62
	15-5-518-508-01	OTHER OPERATING	268.55	
	10-5-134-505-03	TELEPHONE - CELLULAR	38.07	
267912	05/12/2017	2051 VERIZON WIRELESS SERVICES LLC		43.49
	15-5-521-508-01	OTHER OPERATING	43.49	
267913	05/12/2017	2051 VERIZON WIRELESS SERVICES LLC		58.53
	15-5-522-508-01	OTHER OPERATING	58.53	
267914	05/12/2017	2051 VERIZON WIRELESS SERVICES LLC		115.65
	10-5-134-505-03	TELEPHONE - CELLULAR	115.65	
267915	05/12/2017	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
267916	05/12/2017	2079 WAPER INC		549.17
	10-5-128-502-00	CUSTODIAL SUPPLIES	444.35	
	10-5-134-502-00	CUSTODIAL SUPPLIES	104.82	

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267917	05/12/2017	2091 WATEREE TRAILER & SUPPLY INC		638.49
	10-5-111-503-02	EQUIPMENT REPAIRS	638.49	
267918	05/12/2017	4510 WEST, DAVID A.		75.99
	10-5-126-509-00	SUPPLIES - PROGRAM	75.99	
267919	05/12/2017	2096 WESTERN DETENTION PRODUCTS, INC.		6,149.59
	10-5-128-506-15	CONTRACTED MAINTENANCE	6,149.59	
267920	05/12/2017	4959 WILLOW OAK QUARRY, LLC		1,145.52
	10-5-111-509-02	SUPPLIES - ROCK	1,145.52	
267921	05/12/2017	5135 WILSON, JOHN		44.94
	10-5-135-504-03	TRAVEL	44.94	
267922	05/12/2017	2124 WRIGHT-JOHNSTON INC		840.32
	10-5-128-502-01	UNIFORMS AND CLOTHING	58.85	
	10-5-128-502-01	UNIFORMS AND CLOTHING	77.04	
	10-5-128-502-01	UNIFORMS AND CLOTHING	70.62	
	10-5-128-502-01	UNIFORMS AND CLOTHING	161.78	
	10-5-128-502-01	UNIFORMS AND CLOTHING	161.78	
	10-5-128-502-01	UNIFORMS AND CLOTHING	310.25	
CHECK RUN: 1427			NUMBER OF CHECKS: 139	<u>1,464,103.89</u>

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267923	05/19/2017	4743 ADAMS ELECTRIC SERVICE, INC.		1,560.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,560.00	
267924	05/19/2017	4503 AIRGAS USA, LLC		772.91
	14-5-400-506-00	CONTRACTED SERVICES	164.44	
	14-5-400-506-00	CONTRACTED SERVICES	608.47	
267925	05/19/2017	1568 AMEC E & I, INC.		15,758.39
	14-5-400-506-16	STORMWATER SERVICES	15,758.39	
267926	05/19/2017	1034 AMERICAN TIME DATA INC		167.99
	10-5-122-503-02	EQUIPMENT REPAIRS	167.99	
267927	05/19/2017	4951 ANSLEY, BILLY B.		39.06
	10-5-132-504-03	TRAVEL	39.06	
267928	05/19/2017	1050 AT&T		120.82
	10-5-134-505-01	TELEPHONE - LOCAL	120.82	
267929	05/19/2017	1050 AT&T		42.19
	10-5-161-508-01	OTHER OPERATING	42.19	
267930	05/19/2017	3999 AT & T		440.61
	11-5-201-505-01	TELEPHONE - LOCAL	440.61	
267931	05/19/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
267932	05/19/2017	3566 BLUE CROSS BLUE SHIELD OF SC		1,788.42
	10-5-000-503-26	RETIREE INSURANCE	1,788.42	

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267933	05/19/2017	1174 CAMDEN, CITY OF		6,570.68
	11-5-213-506-03	CS - DISPOSAL	4,604.15	
	10-5-135-505-00	UTILITIES	1,966.53	
267934	05/19/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		1,364.22
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	207.54	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	153.02	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	115.40	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	83.22	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	83.22	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	94.31	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	94.31	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	309.40	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	72.13	
	16-5-600-503-04	BUILDING GROUNDS MAINT	151.67	
267935	05/19/2017	1163 CAMDEN HOUSE OF PIZZA		206.69
	10-5-119-503-12	JUROR PAY	206.69	
267936	05/19/2017	3427 CAMDEN IGA - FLOCO FOODSM INC.		218.81
	10-5-111-509-00	SUPPLIES - PROGRAM	218.81	
267937	05/19/2017	1166 CAMDEN MEDIA CO		80.00
	10-5-134-509-06	SUPPLIES - LOCAL	80.00	
267938	05/19/2017	2688 CAMDEN WELDING & RAIL CO		700.00
	11-5-930-599-99	CAPITAL	700.00	
267939	05/19/2017	3529 CAMPBELL OIL & GAS COMPANY INC.		15,250.94
	11-5-215-509-00	SUPPLIES - PROGRAM	15,250.94	
267940	05/19/2017	1177 CANTEY TILLER PIERCE & ASSOC		1,525.00
	10-5-120-507-00	PROF SERVICES - AUDIT	1,525.00	
267941	05/19/2017	1197 CAULDER PLUMBING CO		975.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	975.00	
267942	05/19/2017	1148 C D W GOVERNMENT		76.93
	10-5-106-503-02	EQUIPMENT REPAIRS	76.93	
267943	05/19/2017	1204 CENTER POINT LARGE PRINT		306.18
	10-5-134-509-06	SUPPLIES - LOCAL	306.18	
267944	05/19/2017	1227 CITY ELECTRIC SUPPLY CO		230.62
	10-5-108-503-04	BUILDING GROUNDS MAINT	163.71	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.53	
	10-5-108-503-04	BUILDING GROUNDS MAINT	52.38	
267945	05/19/2017	1232 COASTAL SANITARY SUPPLY CO INC		561.31
	10-5-134-502-00	CUSTODIAL SUPPLIES	150.74	
	10-5-134-502-00	CUSTODIAL SUPPLIES	69.53	
	10-5-108-502-00	CUSTODIAL SUPPLIES	341.04	

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267946	05/19/2017	1238 COLPROVIA ASPHALTS		316.74
	10-5-111-509-03	SUPPLIES - ROADS	138.64	
	10-5-111-509-03	SUPPLIES - ROADS	178.10	
267947	05/19/2017	4176 COMPUWORLD, INC.		74.52
	15-5-510-508-01	OTHER OPERATING	74.52	
267948	05/19/2017	3581 CONNECTING ELEMENTS, INC.		1,155.52
	15-5-511-508-01	OTHER OPERATING	1,155.52	
267949	05/19/2017	4651 CYPRESS INFORMATION SERVICES, LLC		602.44
	10-5-134-501-06	DATA PROCESSING	602.44	
267950	05/19/2017	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
267951	05/19/2017	1746 DUKE ENERGY PROGRESS		7,927.24
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	160.28	
	10-5-134-505-00	UTILITIES	134.52	
	14-5-400-505-00	UTILITIES	27.36	
	11-5-202-503-30	FIRE STATION EXPENSES	227.98	
	16-5-600-505-00	UTILITIES	226.92	
	14-5-400-505-00	UTILITIES	691.60	
	14-5-400-505-00	UTILITIES	1,012.34	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	384.38	
	10-5-135-505-00	UTILITIES	475.91	
	10-5-135-505-00	UTILITIES	135.01	
	10-5-135-505-00	UTILITIES	2,967.17	
	14-5-400-505-00	UTILITIES	43.30	
	14-5-400-505-00	UTILITIES	115.40	
	10-5-135-505-00	UTILITIES	202.94	
	14-5-400-505-00	UTILITIES	343.99	
	14-5-400-505-00	UTILITIES	122.43	
	10-5-135-505-00	UTILITIES	313.12	
	11-5-202-503-30	FIRE STATION EXPENSES	342.59	
267952	05/19/2017	1336 FAIRFIELD ELECTRIC COOP		2,853.43
	14-5-400-505-00	UTILITIES	2,582.12	
	10-5-111-505-00	UTILITIES	36.31	
	11-5-202-503-30	FIRE STATION EXPENSES	235.00	
267953	05/19/2017	1339 FAMILY RESOURCE CENTER, THE		20,000.00
	11-5-229-508-01	OTHER OPERATING	20,000.00	
267954	05/19/2017	1342 FEDEX		96.83
	15-5-511-508-01	OTHER OPERATING	96.83	
267955	05/19/2017	1365 FRYAR, KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
267956	05/19/2017	1351 FUELMAN		0.00
			0.00	

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267957	05/19/2017	1351 FUELMAN	7,011.27
	10-5-106-504-00	FUEL	30.75
	10-5-108-504-00	FUEL	184.41
	10-5-109-504-00	FUEL	79.66
	10-5-111-504-00	FUEL	344.99
	10-5-126-504-00	FUEL	73.61
	10-5-127-504-00	FUEL	3,391.43
	10-5-128-504-00	FUEL	126.02
	10-5-130-504-00	FUEL	232.31
	10-5-134-505-00	UTILITIES	61.07
	10-5-135-504-00	FUEL	303.86
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	122.60
	11-5-202-504-00	FUEL	403.03
	11-5-213-504-00	FUEL	330.46
	11-5-230-504-00	FUEL	31.85
	14-5-400-504-00	FUEL	255.35
	16-5-600-504-00	FUEL	1,039.87
267958	05/19/2017	2526 FUELMAN	42.78
	10-5-127-504-00	FUEL	42.78
267959	05/19/2017	1382 GALLS, LLC	923.45
	16-5-600-502-01	UNIFORMS AND CLOTHING	806.68
	16-5-600-502-01	UNIFORMS AND CLOTHING	61.14
	16-5-600-502-01	UNIFORMS AND CLOTHING	55.63
267960	05/19/2017	2775 GREGORY MARK LIVINGTON, SR.	250.00
	15-5-519-508-01	OTHER OPERATING	250.00
267961	05/19/2017	1424 HANSON AGGREGATES INC	2,257.93
	10-5-111-509-02	SUPPLIES - ROCK	1,058.09
	10-5-111-509-02	SUPPLIES - ROCK	1,199.84
267962	05/19/2017	4913 HENRY SCHEIN, INC.	645.40
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	645.40
267963	05/19/2017	1437 HERALD OFFICE SYSTEMS	44.23
	10-5-161-508-01	OTHER OPERATING	44.23
267964	05/19/2017	1441 HIGH COUNTRY BP	156.63
	11-5-202-504-00	FUEL	156.63
267965	05/19/2017	2710 HUBBIRD, KATHRYN	85.80
	15-5-511-508-01	OTHER OPERATING	85.80
267966	05/19/2017	1470 INGRAM LIBRARY SERVICES	3,293.83
	10-5-134-509-07	SUPPLIES - STATE	578.31
	10-5-134-509-07	SUPPLIES - STATE	124.80
	10-5-134-509-07	SUPPLIES - STATE	861.77
	10-5-134-509-07	SUPPLIES - STATE	97.16
	10-5-134-509-07	SUPPLIES - STATE	1,152.98
	10-5-134-509-07	SUPPLIES - STATE	102.71
	10-5-134-509-07	SUPPLIES - STATE	99.27

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	10-5-134-509-07	SUPPLIES - STATE	84.49	
	10-5-134-509-07	SUPPLIES - STATE	192.34	
267967	05/19/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		830.00
	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	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
267968	05/19/2017	1508 K C BOARD OF DSN		2,792.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,720.00	
	10-5-111-506-00	CONTRACTED SERVICES	72.00	
267969	05/19/2017	1526 KERSHAW BUILDERS INC		174,902.43
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	174,902.43	
267970	05/19/2017	1542 LE BLEU OF COLUMBIA		107.99
	10-5-121-501-02	OFFICE SUPPLIES	38.49	
	10-5-134-501-02	OFFICE SUPPLIES	26.73	
	10-5-134-501-02	OFFICE SUPPLIES	42.77	
267971	05/19/2017	4581 LIFELINE AMBULANCE, LLC		8,587.07
	16-5-600-506-00	CONTRACTED SERVICES	8,587.07	
267972	05/19/2017	4646 LINDE GAS NORTH AMERICA LLC		94.21
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	94.21	
267973	05/19/2017	1558 LUGOFF FIRE DEPT DISTRICT		540.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	540.00	
267974	05/19/2017	4274 MCMILLAN PAZDAN SMITH, LLC		12,309.07
	13-5-935-599-98	CAPITAL PROJECTS	12,309.07	
267975	05/19/2017	4367 MICHAEL BAKER INTERNATIONAL, INC.		33,243.55
	10-5-111-599-98	CAPITAL PROJECTS	2,655.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	24,328.55	
	11-5-205-599-99	EQUIPMENT - CAPITAL	3,000.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	3,260.00	
267976	05/19/2017	1607 MIDLANDS PRINTING INC		632.68
	10-5-122-501-02	OFFICE SUPPLIES	503.08	
	10-5-121-501-02	OFFICE SUPPLIES	129.60	
267977	05/19/2017	1631 MOTOROLA SOLUTIONS INC		4,640.79
	10-5-106-506-15	CONTRACTED MAINTENANCE	104.08	
	10-5-126-506-15	CONTRACTED MAINTENANCE	133.53	
	10-5-130-506-00	CONTRACTED SERVICES	185.31	
	10-5-111-506-00	CONTRACTED SERVICES	40.66	
	11-5-213-506-00	CONTRACTED SERVICES	40.66	
	11-5-201-506-00	CONTRACTED SERVICES	320.48	
	16-5-600-506-00	CONTRACTED SERVICES	903.42	
	10-5-110-509-00	SUPPLIES - PROGRAM	27.86	

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	11-5-202-506-00	CONTRACTED SERVICES	2,884.79	
267978	05/19/2017	4535 NOW ELECTRIC, LLC		550.25
	14-5-400-506-51	REPAIRS - SEWER PLANT	550.25	
267979	05/19/2017	5054 OUTEN, DANA		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
267980	05/19/2017	4699 PHOENIX FIRE APPARATUS, LLC		11,825.18
	11-5-202-599-99	EQUIPMENT - CAPITAL	11,825.18	
267981	05/19/2017	2329 PHYLLIS HOOPER		78.53
	15-5-520-508-01	OTHER OPERATING	78.53	
267982	05/19/2017	1725 PITNEY BOWES INC		54.15
	10-5-103-501-02	OFFICE SUPPLIES	54.15	
267983	05/19/2017	2690 POPE FLYNN, LLC		805.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	805.00	
267984	05/19/2017	1738 POWERS & GREGORY INC		323.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	95.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	95.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	133.00	
267985	05/19/2017	1758 RADIO COMMUNICATION SERVICE IN		150.00
	11-5-202-503-30	FIRE STATION EXPENSES	150.00	
267986	05/19/2017	5027 RANDSTAD MAIL CODE 5602		512.40
	15-5-511-508-01	OTHER OPERATING	512.40	
267987	05/19/2017	2515 RAY, BARBARA D		53.50
	10-5-131-504-03	TRAVEL	53.50	
267988	05/19/2017	1777 RICHLAND COUNTY		22.82
	15-5-510-508-01	OTHER OPERATING	22.82	
267989	05/19/2017	2479 ROOF MAINTENANCE ORGANIZATION LLC		1,240.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,240.00	
267990	05/19/2017	2648 ROY KELLEY'S WRECKER SERVICE		100.00
	16-5-600-503-02	EQUIPMENT REPAIRS	100.00	
267991	05/19/2017	1867 SAFE AIR SYSTEM		633.48
	11-5-202-503-30	FIRE STATION EXPENSES	633.48	
267992	05/19/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
267993	05/19/2017	1830 S C DEPT OF REVENUE SALES TAX		1,077.57
	10-5-109-501-02	OFFICE SUPPLIES	0.86	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	37.15	
	10-5-121-501-02	OFFICE SUPPLIES	4.68	
	10-5-128-509-00	SUPPLIES - PROGRAM	45.33	
	10-5-131-501-02	OFFICE SUPPLIES	1.34	
	10-5-135-503-04	BUILDING GROUNDS MAINT	41.31	

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	11-5-200-509-00	SUPPLIES - PROGRAM	6.12	
	11-5-202-503-30	FIRE STATION EXPENSES	34.78	
	11-5-213-509-00	SUPPLIES - PROGRAM	17.17	
	11-5-215-503-04	BUILDING GROUNDS MAINT	14.47	
	11-5-215-509-00	SUPPLIES - PROGRAM	76.70	
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	569.20	
	11-5-241-508-01	OTHER OPERATING	60.68	
	16-5-600-504-05	TRAINING - MANDATORY	25.88	
	11-5-215-509-00	SUPPLIES - PROGRAM	141.90	
267994	05/19/2017	1832 S C DHEC		75.00
	15-5-518-508-01	OTHER OPERATING	75.00	
267995	05/19/2017	1838 S C ELECTRIC & GAS		1,819.51
	10-5-108-505-00	UTILITIES	330.32	
	10-5-108-505-00	UTILITIES	29.93	
	10-5-108-505-00	UTILITIES	20.60	
	10-5-108-505-00	UTILITIES	20.60	
	10-5-108-505-00	UTILITIES	20.60	
	16-5-600-505-00	UTILITIES	40.42	
	10-5-108-505-00	UTILITIES	1,330.60	
	10-5-108-505-00	UTILITIES	26.44	
267996	05/19/2017	5095 SECURITAS ELECTRONIC SECURTY INC.		83.43
	10-5-108-506-00	CONTRACTED SERVICES	83.43	
267997	05/19/2017	1897 SHERWIN WILLIAMS COMPANY		41.60
	14-5-400-509-00	SUPPLIES - PROGRAM	41.60	
267998	05/19/2017	1907 SIGNS UNLIMITED OF SC, LLC		101.41
	10-5-111-509-01	SUPPLIES - SIGNS	101.41	
267999	05/19/2017	4926 SOUTHERN ENVIRONMENTAL SYSTEMS		4,314.24
	14-5-400-509-00	SUPPLIES - PROGRAM	4,314.24	
268000	05/19/2017	3838 SPIRIT COMMUNICATIONS		692.15
	10-5-160-508-01	OTHER OPERATING	692.15	
268001	05/19/2017	3838 SPIRIT COMMUNICATIONS		232.06
	10-5-160-508-01	OTHER OPERATING	232.06	
268002	05/19/2017	3593 SUPERIOR SANITATION SERVICE		1,705.12
	11-5-213-506-03	CS - DISPOSAL	1,705.12	
268003	05/19/2017	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
268004	05/19/2017	2012 TRANE COMFORT SOLUTIONS INC		4,384.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	4,384.00	
268005	05/19/2017	2531 TRUESDALE, PATTY		32.29
	10-5-125-501-02	OFFICE SUPPLIES	32.29	
268006	05/19/2017	2016 TRUVISTA		206.93
	10-5-160-508-01	OTHER OPERATING	63.56	

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	10-5-000-505-01	TELEPHONE - LOCAL	87.38	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
268007	05/19/2017	2037 UNIFIRST		731.91
	10-5-108-502-01	UNIFORMS AND CLOTHING	66.46	
	10-5-111-502-00	CUSTODIAL SUPPLIES	65.38	
	10-5-111-502-00	CUSTODIAL SUPPLIES	65.38	
	10-5-111-502-01	UNIFORMS AND CLOTHING	153.18	
	10-5-111-502-01	UNIFORMS AND CLOTHING	153.18	
	10-5-161-508-01	OTHER OPERATING	26.41	
	11-5-213-502-01	UNIFORMS AND CLOTHING	100.96	
	11-5-213-502-01	UNIFORMS AND CLOTHING	100.96	
268008	05/19/2017	2042 UPS STORE		12.79
	15-5-511-508-01	OTHER OPERATING	12.79	
268009	05/19/2017	2035 U S TIRE RECYCLING		5,183.70
	11-5-213-506-11	CS - TIRE DISPOSAL	1,135.80	
	11-5-213-506-11	CS - TIRE DISPOSAL	1,270.20	
	11-5-213-506-11	CS - TIRE DISPOSAL	2,777.70	
268010	05/19/2017	2046 VALLEY BEVERAGE		9.67
	15-5-511-508-01	OTHER OPERATING	9.67	
268011	05/19/2017	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
268012	05/19/2017	2051 VERIZON WIRELESS SERVICES LLC		4,506.03
	10-5-102-505-03	TELEPHONE - CELLULAR	91.78	
	10-5-106-505-03	TELEPHONE - CELLULAR	285.34	
	10-5-108-505-03	TELEPHONE - CELLULAR	237.56	
	10-5-109-505-03	TELEPHONE - CELLULAR	83.98	
	10-5-110-505-03	TELEPHONE - CELLULAR	270.98	
	10-5-111-505-03	TELEPHONE - CELLULAR	125.49	
	10-5-114-505-03	TELEPHONE - CELLULAR	259.70	
	10-5-126-505-03	TELEPHONE - CELLULAR	241.12	
	10-5-128-505-03	TELEPHONE - CELLULAR	306.62	
	10-5-130-505-03	TELEPHONE - CELLULAR	246.63	
	10-5-135-505-03	TELEPHONE - CELLULAR	125.41	
	10-5-136-505-03	TELEPHONE - CELLULAR	71.78	
	11-5-201-505-03	TELEPHONE - CELLULAR	340.64	
	11-5-202-505-01	TELEPHONE - LOCAL	190.73	
	11-5-213-505-03	TELEPHONE - CELLULAR	53.71	
	11-5-216-505-03	TELEPHONE - CELLULAR	207.27	
	13-5-935-585-86	PROJECT MANAGER	71.78	
	14-5-400-505-03	TELEPHONE - CELLULAR	524.86	
	16-5-600-505-03	TELEPHONE - CELLULAR	770.65	
268013	05/19/2017	2074 WALLY'S FIRE & SAFETY		517.88
	11-5-202-503-30	FIRE STATION EXPENSES	418.24	
	11-5-202-503-30	FIRE STATION EXPENSES	99.64	

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268014	05/19/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		55,624.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	9,770.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3,498.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	16,418.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,316.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	7,832.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,324.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	2,348.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	4,806.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3,656.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3,656.00	
268015	05/19/2017	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		19,363.15
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,828.09	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,073.97	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	4,856.05	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	583.94	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	2,853.86	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	763.58	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,136.18	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,590.84	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,696.64	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	980.00	
268016	05/19/2017	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
268017	05/19/2017	4959 WILLOW OAK QUARRY, LLC		8,264.27
	10-5-111-509-02	SUPPLIES - ROCK	1,128.07	
	10-5-111-509-02	SUPPLIES - ROCK	908.70	
	10-5-111-509-02	SUPPLIES - ROCK	2,248.51	
	10-5-111-509-02	SUPPLIES - ROCK	1,304.30	
	10-5-111-509-02	SUPPLIES - ROCK	771.00	
	10-5-111-509-02	SUPPLIES - ROCK	756.31	
	10-5-111-509-02	SUPPLIES - ROCK	1,147.38	
	CHECK RUN: 1428	NUMBER OF CHECKS:	95	475,933.88
CHECK RUN: 1429				
268018	05/26/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
268019	05/26/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
268020	05/26/2017	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	
268021	05/26/2017	1516 K C UNITED WAY		513.61
	10-2-000-203-19	UNITED WAY	513.61	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
268022	05/26/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
268023	05/26/2017	1828 S C DEPT OF REVENUE		207.53
	10-2-000-203-21	GARNISHED WAGES	101.13	
	10-2-000-203-21	GARNISHED WAGES	106.40	
268024	05/26/2017	3917 SC MONEYPLUS		1,513.88
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,094.12	
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	386.43	
268025	05/26/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
268026	05/26/2017	3491 WAGeworks, INC.		70.09
	10-2-000-203-12	INSURANCE - MONEY PLUS	70.09	
CHECK RUN: 1429			NUMBER OF CHECKS: 9	<hr/> 3,385.27
CHECK RUN: 1430				
268027	05/26/2017	2171 KEITH GUNTER		742.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
268028	05/26/2017	2171 KEITH GUNTER		700.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
268029	05/26/2017	2171 MARTHA RABON		2,756.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	156.00	
268030	05/26/2017	2171 PHYLLIS, DYE		848.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
268031	05/26/2017	2171 REGINA WHITE		3,597.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	297.00	
268032	05/26/2017	2171 REGINA WHITE		2,180.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	
CHECK RUN: 1430			NUMBER OF CHECKS: 6	<hr/> 10,823.00
CHECK RUN: 1431				
268033	05/26/2017	5173 BARRETT, CHANDLER ALBERT		290.00
	10-5-135-503-29	OFFICIAL FEES	290.00	
268034	05/26/2017	5171 CAMPBELL, ELLIOTT F.		345.00
	10-5-135-503-29	OFFICIAL FEES	345.00	
268035	05/26/2017	3843 CATOE, GUNNAR		335.00
	10-5-135-503-29	OFFICIAL FEES	335.00	

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268036	05/26/2017	1198 CAUTHEN, WILLIAM		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
268037	05/26/2017	5165 CLASH, GEORGE S. JR.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
268038	05/26/2017	4863 COCKMAN, DONALD H.		355.00
	10-5-135-503-29	OFFICIAL FEES	355.00	
268039	05/26/2017	4868 CRANE, GRANT		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
268040	05/26/2017	5172 CRANE, ROBERT B.		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
268041	05/26/2017	1284 DINKINS, TRACEY L		335.00
	10-5-135-503-29	OFFICIAL FEES	335.00	
268042	05/26/2017	2767 DREW, MARK C		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
268043	05/26/2017	5170 EMBLER, JUSTIN MARSHALL		315.00
	10-5-135-503-29	OFFICIAL FEES	315.00	
268044	05/26/2017	5196 HARRIS, KEITH L.		195.00
	10-5-135-503-29	OFFICIAL FEES	195.00	
268045	05/26/2017	4192 HOLLEY, SCOTT - OFFICIAL		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
268046	05/26/2017	5162 HORTON, CHET		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
268047	05/26/2017	5167 JONES, KENNETH ALLEN		450.00
	10-5-135-503-29	OFFICIAL FEES	450.00	
268048	05/26/2017	5163 JONES, THOMAS EUGENE		230.00
	10-5-135-503-29	OFFICIAL FEES	230.00	
268049	05/26/2017	4867 KELLY, WILLIAM BRENTLY		445.00
	10-5-135-503-29	OFFICIAL FEES	445.00	
268050	05/26/2017	5164 LUCAS, REGINALD		385.00
	10-5-135-503-29	OFFICIAL FEES	385.00	
268051	05/26/2017	1561 LYLES, REGINALD		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
268052	05/26/2017	4555 MICHAEL BRYCE RAY		380.00
	10-5-135-503-29	OFFICIAL FEES	380.00	
268053	05/26/2017	4556 MICHAEL S. DUNCAN		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
268054	05/26/2017	4884 MURPHY, JEREMY - OFFICIAL		25.00
	10-5-135-503-29	OFFICIAL FEES	25.00	

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268055	05/26/2017	4569 PAUL D. MIRO (DOUG)		315.00
	10-5-135-503-29	OFFICIAL FEES	315.00	
268056	05/26/2017	5153 PERRY, JEFFERY EVAN		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
268057	05/26/2017	2450 REID, ED		440.00
	10-5-135-503-29	OFFICIAL FEES	440.00	
268058	05/26/2017	5154 RODGERS, JACOB		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
268059	05/26/2017	2655 ROGERS, LEVERN		485.00
	10-5-135-503-29	OFFICIAL FEES	485.00	
268060	05/26/2017	3516 SALMOND, ANTHONY EARL		345.00
	10-5-135-503-29	OFFICIAL FEES	345.00	
268061	05/26/2017	3646 SALMOND, BRYANT		395.00
	10-5-135-503-29	OFFICIAL FEES	395.00	
268062	05/26/2017	5204 SCOGGINS, KYLE		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
268063	05/26/2017	4862 SEEL, RICHARD IV		440.00
	10-5-135-503-29	OFFICIAL FEES	440.00	
268064	05/26/2017	5161 SELLMORE, LUCKIE		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
268065	05/26/2017	5151 THOMPSON, CHARLES B. III		360.00
	10-5-135-503-29	OFFICIAL FEES	360.00	
268066	05/26/2017	5152 TILLER, TRAVIS L.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
268067	05/26/2017	5150 WHITE, JONATHAN R.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
CHECK RUN: 1431			NUMBER OF CHECKS: 35	8,660.00
CHECK RUN: 1433				
268068	05/26/2017	4923 3SI SECURITY SYSTEMS, INC.		233.28
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	233.28	
268069	05/26/2017	4951 ANSLEY, BILLY B.		34.78
	10-5-132-504-03	TRAVEL	34.78	
268070	05/26/2017	5003 ARC DOCUMENT SOLUTIONS, LLC		337.23
	10-5-118-506-15	CONTRACTED MAINTENANCE	337.23	
268071	05/26/2017	5207 ARTHUR STEPHNEY		628.00
	16-4-600-407-31	REVENUE - DEBT SET OFF	628.00	
268072	05/26/2017	4213 ATLANTIC POOL & WATER FEATURES, INC.		111.95
	10-5-135-503-14	POOL	111.95	

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268073	05/26/2017	1050 AT&T		0.00
			0.00	
268074	05/26/2017	1050 AT&T		6,986.22
		10-5-000-505-01 TELEPHONE - LOCAL	13.77	
		10-5-000-505-01 TELEPHONE - LOCAL	55.34	
		10-5-000-505-01 TELEPHONE - LOCAL	46.56	
		10-5-000-505-01 TELEPHONE - LOCAL	5,226.50	
		10-5-110-505-01 TELEPHONE - LOCAL	66.40	
		10-5-160-508-01 OTHER OPERATING	40.46	
		11-5-202-505-01 TELEPHONE - LOCAL	733.92	
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	40.05	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	40.05	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	40.05	
		11-5-213-508-11 OPERATIONS - NORTH CENTRAL C.S.	40.05	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	40.05	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	40.46	
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	40.05	
		11-5-215-505-01 TELEPHONE - LOCAL	80.11	
		11-5-216-505-01 TELEPHONE - LOCAL	44.26	
		14-5-400-505-01 TELEPHONE - LOCAL	40.05	
		16-5-600-505-01 TELEPHONE - LOCAL	358.09	
268075	05/26/2017	3999 AT & T		440.61
		10-5-127-505-01 TELEPHONE - LOCAL	179.19	
		10-5-127-505-02 TELEPHONE - LONG DISTANCE	261.42	
268076	05/26/2017	3007 AT&T CORPORATION		0.00
			0.00	
268077	05/26/2017	3007 AT&T CORPORATION		0.00
			0.00	
268078	05/26/2017	3007 AT&T CORPORATION		319.00
		10-5-000-505-01 TELEPHONE - LOCAL	66.73	
		10-5-000-505-01 TELEPHONE - LOCAL	0.66	
		10-5-103-505-02 TELEPHONE - LONG DISTANCE	6.06	
		10-5-104-505-02 TELEPHONE - LONG DISTANCE	0.46	
		10-5-109-505-02 TELEPHONE - LONG DISTANCE	7.09	
		10-5-111-505-02 TELEPHONE - LONG DISTANCE	1.52	
		10-5-114-505-02 TELEPHONE - LONG DISTANCE	0.80	
		10-5-115-505-02 TELEPHONE - LONG DISTANCE	4.80	
		10-5-116-505-02 TELEPHONE - LONG DISTANCE	6.92	
		10-5-119-505-02 TELEPHONE - LONG DISTANCE	1.68	
		10-5-120-505-02 TELEPHONE - LONG DISTANCE	10.05	
		10-5-121-505-02 TELEPHONE - LONG DISTANCE	23.34	
		10-5-122-505-02 TELEPHONE - LONG DISTANCE	12.70	
		10-5-123-505-02 TELEPHONE - LONG DISTANCE	1.47	
		10-5-125-505-02 TELEPHONE - LONG DISTANCE	3.22	
		10-5-127-505-02 TELEPHONE - LONG DISTANCE	32.49	
		10-5-128-505-02 TELEPHONE - LONG DISTANCE	48.43	
		10-5-130-505-02 TELEPHONE - LONG DISTANCE	1.13	

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	10-5-131-505-02	TELEPHONE - LONG DISTANCE	7.25	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	1.20	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	2.32	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	1.67	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	2.54	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	2.22	
	11-5-215-505-02	TELEPHONE - LONG DISTANCE	0.03	
	15-5-511-508-01	OTHER OPERATING	71.58	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	0.64	
268079	05/26/2017	3300 JERRY S BARNWELL III		138.20
	10-5-127-504-03	TRAVEL	138.20	
268080	05/26/2017	4412 MARK J BASS		129.75
	10-5-127-504-03	TRAVEL	129.75	
268081	05/26/2017	1091 BEST, MARVIN W		53.50
	10-5-132-504-03	TRAVEL	53.50	
268082	05/26/2017	1106 BOB BARKER COMPANY INC		30.91
	11-5-200-509-00	SUPPLIES - PROGRAM	30.91	
268083	05/26/2017	1130 BROCK, JULIA		50.29
	10-5-132-504-03	TRAVEL	50.29	
268084	05/26/2017	4676 BROWN, SALLY		69.55
	10-5-132-504-03	TRAVEL	69.55	
268085	05/26/2017	1158 CAMDEN BUILDERS SUPPLY		253.37
	10-5-128-503-04	BUILDING GROUNDS MAINT	44.90	
	10-5-128-503-04	BUILDING GROUNDS MAINT	0.65	
	10-5-128-503-04	BUILDING GROUNDS MAINT	67.59	
	10-5-128-503-04	BUILDING GROUNDS MAINT	37.86	
	10-5-128-503-04	BUILDING GROUNDS MAINT	26.96	
	10-5-128-503-04	BUILDING GROUNDS MAINT	24.06	
	11-5-215-503-04	BUILDING GROUNDS MAINT	14.93	
	10-5-111-509-03	SUPPLIES - ROADS	8.36	
	11-5-246-509-00	SUPPLIES - PROGRAM	28.06	
268086	05/26/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
268087	05/26/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
268088	05/26/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
268089	05/26/2017	1174 CAMDEN, CITY OF		21,042.91
	11-5-202-503-30	FIRE STATION EXPENSES	208.86	
	11-5-216-505-04	PARK UTILITIES	929.39	
	14-5-400-505-00	UTILITIES	24.66	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.94	
	11-5-216-505-04	PARK UTILITIES	29.18	

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10-5-128-505-00		UTILITIES	5,330.26	
10-5-128-505-00		UTILITIES	1,990.37	
10-5-135-505-00		UTILITIES	445.86	
10-5-135-505-00		UTILITIES	11.03	
10-5-135-505-00		UTILITIES	748.28	
10-5-135-505-00		UTILITIES	1,214.10	
10-5-135-505-00		UTILITIES	84.50	
10-5-135-505-00		UTILITIES	500.47	
10-5-135-505-00		UTILITIES	23.08	
10-5-135-505-00		UTILITIES	505.35	
10-5-135-505-00		UTILITIES	16.76	
10-5-135-505-00		UTILITIES	69.22	
10-5-135-505-00		UTILITIES	58.20	
10-5-135-505-00		UTILITIES	85.08	
16-5-600-505-00		UTILITIES	248.54	
11-5-202-503-30		FIRE STATION EXPENSES	165.90	
11-5-202-503-30		FIRE STATION EXPENSES	132.25	
10-5-135-505-00		UTILITIES	71.10	
10-5-135-505-00		UTILITIES	36.39	
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	134.55	
14-5-400-505-00		UTILITIES	190.18	
11-5-215-505-00		UTILITIES	34.67	
11-5-215-505-00		UTILITIES	109.20	
11-5-215-505-00		UTILITIES	80.30	
11-5-215-505-00		UTILITIES	85.60	
11-5-215-505-00		UTILITIES	115.47	
11-5-215-505-00		UTILITIES	335.50	
11-5-215-505-00		UTILITIES	99.18	
11-5-215-505-00		UTILITIES	175.95	
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	268.90	
11-5-215-505-00		UTILITIES	124.06	
11-5-215-505-00		UTILITIES	57.91	
11-5-215-505-00		UTILITIES	77.93	
11-5-215-505-00		UTILITIES	26.53	
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	48.43	
14-5-400-505-00		UTILITIES	5,914.79	
14-5-400-505-00		UTILITIES	182.80	
10-5-111-505-00		UTILITIES	15.19	
268090	05/26/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		363.25
11-5-202-503-30		FIRE STATION EXPENSES	87.85	
11-5-202-503-30		FIRE STATION EXPENSES	275.40	
268091	05/26/2017	1169 CAMDEN ROTARY CLUB		406.00
15-5-511-508-01		OTHER OPERATING	203.00	
15-5-511-508-01		OTHER OPERATING	203.00	
268092	05/26/2017	1170 CAMDEN TOOL RENTAL		40.32
10-5-111-503-01		EQUIPMENT RENTAL	40.32	

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268093	05/26/2017	1184 CARD SERVICES	29.00
	10-5-134-509-06	SUPPLIES - LOCAL	29.00
268094	05/26/2017	5181 CAROLINA CENTER FOR OCCUPATIONAL HEALTH	77.57
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	77.57
268095	05/26/2017	3475 CD'S PAINTING, INC.	3,460.00
	11-5-930-580-30	DISTRICT ACCOUNT	3,460.00
268096	05/26/2017	1148 C D W GOVERNMENT	2,221.13
	10-5-128-501-02	OFFICE SUPPLIES	118.51
	14-5-412-599-98	CAPITAL PROJECTS	1,751.86
	14-5-400-503-03	EQUIPMENT - NONCAPITAL	210.62
	14-5-400-599-98	CAPITAL PROJECTS	140.14
268097	05/26/2017	4487 CENTERRA INTEGRATED SERVICES, LLC	65,516.18
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	274.38
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	21,850.14
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	253.00
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	57.51
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	21,006.07
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	8,945.85
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	64.58
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	303.24
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	2,292.91
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	6,708.30
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	369.42
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	3,390.78
268098	05/26/2017	1227 CITY ELECTRIC SUPPLY CO	68.83
	10-5-108-503-04	BUILDING GROUNDS MAINT	68.83
268099	05/26/2017	4176 COMPUWORLD, INC.	96.12
	15-5-510-508-01	OTHER OPERATING	96.12
268100	05/26/2017	3935 CONDUENT BUSINESS SERVICES, LLC	5,473.44
	10-5-123-501-06	DATA PROCESSING	540.00
	10-5-123-506-00	CONTRACTED SERVICES	4,933.44
268101	05/26/2017	4858 CORBETT, DON	75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00
268102	05/26/2017	1270 DAVIS DISPOSAL	8,127.71
	11-5-213-506-03	CS - DISPOSAL	8,127.71
268103	05/26/2017	1269 DAVIS & FLOYD INC	1,989.06
	14-5-400-503-08	ENGINEERING & MONITORING	1,415.76
	14-5-412-599-98	CAPITAL PROJECTS	573.30
268104	05/26/2017	1271 DAVIS PRINTING CO	345.60
	10-5-120-501-02	OFFICE SUPPLIES	345.60
268105	05/26/2017	1299 DUBOSE-ROBINSON PC	18,638.82
	10-5-116-507-01	PROF. SERVICES - LEGAL	4,280.65

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	10-5-105-507-01	PROF. SERVICES - LEGAL	494.00	
	16-5-600-507-01	PROF. SERVICES - LEGAL	1,086.50	
	10-5-105-507-01	PROF. SERVICES - LEGAL	104.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	10,758.67	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,915.00	
268106	05/26/2017	1299 DUBOSE-ROBINSON PC		346.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	346.00	
268107	05/26/2017	1746 DUKE ENERGY PROGRESS		1,757.35
	14-5-400-505-00	UTILITIES	208.54	
	11-5-216-505-04	PARK UTILITIES	713.84	
	14-5-400-505-00	UTILITIES	41.62	
	14-5-400-505-00	UTILITIES	109.00	
	14-5-400-505-00	UTILITIES	554.01	
	14-5-400-505-00	UTILITIES	86.54	
	16-5-600-505-00	UTILITIES	43.80	
268108	05/26/2017	4003 EASON, JOE		16.14
	10-5-135-503-02	EQUIPMENT REPAIRS	16.14	
268109	05/26/2017	4560 EDWARDS, PAULETTE		840.00
	15-5-511-508-01	OTHER OPERATING	840.00	
268110	05/26/2017	4869 EICHELBERGER, CLAUDE		74.90
	10-5-132-504-03	TRAVEL	74.90	
268111	05/26/2017	1319 ELECTRIC CONTROL & SUPPLY INC		502.20
	14-5-400-506-50	REPAIRS - SEWER LINE	502.20	
268112	05/26/2017	3385 LORI K ELLIOTT		38.52
	10-5-134-504-03	TRAVEL	38.52	
268113	05/26/2017	1325 ENTERPRISE SECURITY SYSTEMS		438.94
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	438.94	
268114	05/26/2017	3855 EVIDENT, INC.		175.05
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	177.00	
	10-5-127-501-02	OFFICE SUPPLIES	(1.95)	
268115	05/26/2017	1336 FAIRFIELD ELECTRIC COOP		3,345.14
	10-5-135-505-00	UTILITIES	278.00	
	10-5-135-505-00	UTILITIES	11.41	
	10-5-135-505-00	UTILITIES	235.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	235.00	
	14-5-400-505-00	UTILITIES	65.00	
	14-5-400-505-00	UTILITIES	536.00	
	14-5-400-505-00	UTILITIES	105.42	
	14-5-400-505-00	UTILITIES	52.03	
	14-5-400-505-00	UTILITIES	386.00	
	14-5-400-505-00	UTILITIES	272.00	
	14-5-400-505-00	UTILITIES	561.58	
	14-5-400-505-00	UTILITIES	607.70	

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268116	05/26/2017	4315 FARMERS TELEPHONE COOP., INC.		86.14
	11-5-201-505-01	TELEPHONE - LOCAL	86.14	
268117	05/26/2017	3499 FASTENAL COMPANY		269.72
	10-5-108-503-04	BUILDING GROUNDS MAINT	228.12	
	14-5-400-509-05	SUPPLIES - SAFETY	41.60	
268118	05/26/2017	1344 FERGUSON ENTERPRISES, INC		340.20
	10-5-111-509-03	SUPPLIES - ROADS	340.20	
268119	05/26/2017	1347 FIRST CITIZENS		0.00
			0.00	
268120	05/26/2017	1347 FIRST CITIZENS		0.00
			0.00	
268121	05/26/2017	1347 FIRST CITIZENS		0.00
			0.00	
268122	05/26/2017	1347 FIRST CITIZENS		0.00
			0.00	
268123	05/26/2017	1347 FIRST CITIZENS		0.00
			0.00	
268124	05/26/2017	1347 FIRST CITIZENS		0.00
			0.00	
268125	05/26/2017	1347 FIRST CITIZENS		0.00
			0.00	
268126	05/26/2017	1347 FIRST CITIZENS		0.00
			0.00	
268127	05/26/2017	1347 FIRST CITIZENS		0.00
			0.00	
268128	05/26/2017	1347 FIRST CITIZENS		0.00
			0.00	
268129	05/26/2017	1347 FIRST CITIZENS		26,411.99
	10-5-104-503-20	EMPLOYEE RECOGNITION	18.32	
	10-5-106-503-02	EQUIPMENT REPAIRS	74.51	
	10-5-135-501-02	OFFICE SUPPLIES	42.99	
	10-5-135-503-14	POOL	100.70	
	10-5-135-503-14	POOL	229.16	
	11-5-202-503-30	FIRE STATION EXPENSES	236.95	
	11-5-215-503-04	BUILDING GROUNDS MAINT	288.25	
	11-5-215-503-04	BUILDING GROUNDS MAINT	805.19	
	11-5-215-599-98	CAPITAL PROJECTS	21.30	
	13-5-935-585-86	PROJECT MANAGER	38.74	
	14-5-400-505-03	TELEPHONE - CELLULAR	27.88	
	10-5-100-501-02	OFFICE SUPPLIES	93.39	
	10-5-100-501-02	OFFICE SUPPLIES	67.09	
	10-5-100-501-02	OFFICE SUPPLIES	11.96	

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10-5-100-501-02		OFFICE SUPPLIES	46.71
10-5-100-501-02		OFFICE SUPPLIES	98.08
10-5-100-504-03		TRAVEL	1,170.75
10-5-100-504-03		TRAVEL	218.90
10-5-100-504-03		TRAVEL	218.90
10-5-100-504-03		TRAVEL	218.90
10-5-100-504-03		TRAVEL	218.90
10-5-100-504-03		TRAVEL	218.90
10-5-100-504-03		TRAVEL	218.90
10-5-100-504-03		TRAVEL	218.90
10-5-100-504-03		TRAVEL	218.90
10-5-100-504-04		TRAINING - ELECTIVE	420.00
10-5-100-504-04		TRAINING - ELECTIVE	420.00
10-5-100-504-04		TRAINING - ELECTIVE	420.00
10-5-100-504-04		TRAINING - ELECTIVE	420.00
10-5-100-504-04		TRAINING - ELECTIVE	420.00
10-5-100-504-04		TRAINING - ELECTIVE	420.00
10-5-100-504-04		TRAINING - ELECTIVE	420.00
10-5-100-504-04		TRAINING - ELECTIVE	420.00
10-5-100-504-04		TRAINING - ELECTIVE	420.00
10-5-100-504-04		TRAINING - ELECTIVE	420.00
10-5-100-504-04		TRAINING - ELECTIVE	120.00
10-5-100-504-04		TRAINING - ELECTIVE	120.00
10-5-102-501-02		OFFICE SUPPLIES	12.60
10-5-102-501-02		OFFICE SUPPLIES	0.99
10-5-102-501-02		OFFICE SUPPLIES	99.99
10-5-102-504-03		TRAVEL	1,170.75
10-5-102-504-03		TRAVEL	378.41
10-5-102-504-03		TRAVEL	12.36
10-5-102-504-03		TRAVEL	110.88
10-5-102-504-03		TRAVEL	342.36
10-5-102-504-04		TRAINING - ELECTIVE	540.00
10-5-102-504-04		TRAINING - ELECTIVE	120.00
10-5-103-501-02		OFFICE SUPPLIES	156.04
10-5-104-501-01		ADVERTISING	125.00
10-5-104-503-17		TESTING & SCREENING	26.00
10-5-104-504-04		TRAINING - ELECTIVE	445.00
10-5-106-503-02		EQUIPMENT REPAIRS	54.48
10-5-106-503-03		EQUIPMENT - NONCAPITAL	1,000.06
10-5-106-503-03		EQUIPMENT - NONCAPITAL	577.99
10-5-106-503-03		EQUIPMENT - NONCAPITAL	1,000.06
10-5-106-503-03		EQUIPMENT - NONCAPITAL	59.39
10-5-110-509-00		SUPPLIES - PROGRAM	218.14
10-5-116-504-03		TRAVEL	259.72
10-5-121-504-04		TRAINING - ELECTIVE	36.87
10-5-123-504-03		TRAVEL	546.12
10-5-125-501-02		OFFICE SUPPLIES	18.31
10-5-127-501-02		OFFICE SUPPLIES	32.09
10-5-127-501-02		OFFICE SUPPLIES	172.63
10-5-127-501-02		OFFICE SUPPLIES	46.43
10-5-127-501-02		OFFICE SUPPLIES	56.31
10-5-127-501-02		OFFICE SUPPLIES	260.26
10-5-127-504-03		TRAVEL	868.30

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10-5-127-504-03		TRAVEL	273.96
10-5-127-504-03		TRAVEL	273.96
10-5-127-509-00		SUPPLIES - PROGRAM	123.12
10-5-127-509-00		SUPPLIES - PROGRAM	137.52
10-5-128-501-02		OFFICE SUPPLIES	86.36
10-5-128-506-04		CS - FOOD	84.90
10-5-128-506-04		CS - FOOD	19.55
10-5-130-504-03		TRAVEL	206.28
10-5-135-502-00		CUSTODIAL SUPPLIES	52.71
10-5-135-502-00		CUSTODIAL SUPPLIES	2.12
10-5-135-502-01		UNIFORMS AND CLOTHING	86.61
10-5-135-502-01		UNIFORMS AND CLOTHING	97.19
10-5-135-502-01		UNIFORMS AND CLOTHING	125.00
10-5-135-502-01		UNIFORMS AND CLOTHING	125.00
10-5-135-502-01		UNIFORMS AND CLOTHING	75.59
10-5-135-503-02		EQUIPMENT REPAIRS	118.75
10-5-135-503-02		EQUIPMENT REPAIRS	31.55
10-5-135-503-04		BUILDING GROUNDS MAINT	90.21
10-5-135-503-04		BUILDING GROUNDS MAINT	26.98
10-5-135-503-14		POOL	611.28
10-5-135-503-14		POOL	459.00
10-5-135-503-14		POOL	210.00
10-5-135-503-14		POOL	51.82
10-5-135-503-14		POOL	12.40
10-5-135-503-14		POOL	33.43
10-5-135-503-15		ATHLETICS	161.64
10-5-135-503-15		ATHLETICS	9.59
10-5-135-503-16		PROGRAMS	115.07
10-5-135-503-16		PROGRAMS	114.69
10-5-135-503-16		PROGRAMS	44.59
10-5-135-504-07		FOOD AND BEVERAGE	36.78
10-5-135-504-07		FOOD AND BEVERAGE	11.00
10-5-135-504-07		FOOD AND BEVERAGE	62.38
11-5-213-504-03		TRAVEL	178.14
11-5-216-501-02		OFFICE SUPPLIES	49.99
14-5-400-505-03		TELEPHONE - CELLULAR	25.88
16-5-600-509-00		SUPPLIES - PROGRAM	145.62
16-5-600-509-00		SUPPLIES - PROGRAM	166.61
11-5-241-508-01		OTHER OPERTING	256.00
11-5-241-508-01		OTHER OPERTING	308.65
11-5-241-508-01		OTHER OPERTING	64.00
11-5-241-508-01		OTHER OPERTING	21.65
11-5-241-508-01		OTHER OPERTING	715.00
10-5-134-501-01		ADVERTISING	25.67
10-5-134-501-01		ADVERTISING	50.11
10-5-134-501-01		ADVERTISING	43.42
10-5-134-501-02		OFFICE SUPPLIES	635.04
10-5-134-501-02		OFFICE SUPPLIES	148.15
10-5-134-501-02		OFFICE SUPPLIES	17.24
10-5-134-501-02		OFFICE SUPPLIES	81.69
10-5-134-501-02		OFFICE SUPPLIES	4.05
10-5-134-501-02		OFFICE SUPPLIES	60.61

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	10-5-134-501-02	OFFICE SUPPLIES	16.15	
	10-5-134-501-02	OFFICE SUPPLIES	26.97	
	10-5-134-502-00	CUSTODIAL SUPPLIES	28.54	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	38.04	
	10-5-134-504-04	TRAINING - ELECTIVE	199.00	
	10-5-134-504-04	TRAINING - ELECTIVE	298.00	
	10-5-134-509-00	SUPPLIES - PROGRAM	20.35	
	10-5-134-509-00	SUPPLIES - PROGRAM	108.72	
	10-5-134-509-00	SUPPLIES - PROGRAM	26.79	
	10-5-134-509-06	SUPPLIES - LOCAL	38.87	
	10-5-134-509-06	SUPPLIES - LOCAL	38.96	
	10-5-134-599-98	CAPITAL PROJECTS	241.99	
	11-5-241-508-01	OTHER OPERTING	366.12	
	11-5-241-508-01	OTHER OPERTING	109.95	
	11-5-241-508-01	OTHER OPERTING	(106.74)	
	11-5-270-508-01	OTHER OPERATING	7.64	
	11-5-270-508-01	OTHER OPERATING	93.38	
268130	05/26/2017	1351 FUELMAN		0.00
			0.00	
268131	05/26/2017	1351 FUELMAN		7,225.08
	15-5-512-508-01	OTHER OPERATING	2.00	
	10-5-106-504-00	FUEL	25.20	
	10-5-108-504-00	FUEL	170.55	
	10-5-109-504-00	FUEL	74.39	
	10-5-111-504-00	FUEL	424.26	
	10-5-126-504-00	FUEL	82.18	
	10-5-127-504-00	FUEL	3,614.90	
	10-5-128-504-00	FUEL	62.75	
	10-5-130-504-00	FUEL	299.16	
	10-5-135-504-00	FUEL	437.98	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	161.43	
	11-5-202-504-00	FUEL	528.18	
	11-5-213-504-00	FUEL	238.07	
	11-5-230-504-00	FUEL	27.35	
	13-5-935-585-86	PROJECT MANAGER	27.39	
	14-5-400-504-00	FUEL	183.03	
	16-5-600-504-00	FUEL	866.26	
268132	05/26/2017	1382 GALLS, LLC		231.64
	10-5-128-509-00	SUPPLIES - PROGRAM	231.64	
268133	05/26/2017	1404 GRAINGER, INC		50.33
	10-5-128-503-04	BUILDING GROUNDS MAINT	50.33	
268134	05/26/2017	4036 JARRETT L GREENWAY		156.31
	10-5-127-504-03	TRAVEL	156.31	
268135	05/26/2017	4758 GUEST. CAROL		25.91
	16-5-600-504-00	FUEL	25.91	

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268136	05/26/2017	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
268137	05/26/2017	3180 ANGIE Y HELMS		59.12
	10-5-103-504-03	TRAVEL	9.12	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
268138	05/26/2017	4913 HENRY SCHEIN, INC.		197.27
	16-5-600-509-00	SUPPLIES - PROGRAM	102.44	
	16-5-600-509-00	SUPPLIES - PROGRAM	94.83	
268139	05/26/2017	1437 HERALD OFFICE SYSTEMS		3,015.36
	10-5-118-501-02	OFFICE SUPPLIES	234.90	
	10-5-118-503-03	EQUIPMENT - NON CAPITAL	2,780.46	
268140	05/26/2017	4901 HOOPLA		20,000.00
	10-5-134-509-06	SUPPLIES - LOCAL	12,000.00	
	10-5-134-509-07	SUPPLIES - STATE	8,000.00	
268141	05/26/2017	3185 LEIGH Y HUGHES		287.11
	10-5-104-504-03	TRAVEL	185.11	
	10-5-104-504-03	TRAVEL	102.00	
268142	05/26/2017	2290 HYMAN PAPER COMPANY		1,023.22
	10-5-128-502-00	CUSTODIAL SUPPLIES	1,023.22	
268143	05/26/2017	4489 INMARSAT - GOVERNMENT		69.00
	10-5-110-509-00	SUPPLIES - PROGRAM	69.00	
268144	05/26/2017	1480 IRON MOUNTAIN SECURE SHREDDING		180.00
	15-5-511-508-01	OTHER OPERATING	180.00	
268145	05/26/2017	2176 JENNIFER WESTFALL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
268146	05/26/2017	1493 JET JANITORIAL SERVICE		363.06
	10-5-111-501-02	OFFICE SUPPLIES	57.19	
	11-5-213-502-00	CUSTODIAL SUPPLIES	29.49	
	10-5-111-501-02	OFFICE SUPPLIES	53.45	
	10-5-111-501-02	OFFICE SUPPLIES	90.84	
	10-5-111-501-02	OFFICE SUPPLIES	74.48	
	10-5-135-503-14	POOL	57.61	
268147	05/26/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		530.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
268148	05/26/2017	5205 KC FIRE SERVICES		15.00
	10-5-128-509-00	SUPPLIES - PROGRAM	15.00	
268149	05/26/2017	2679 KINCAID, LARRY		32.10
	10-5-132-504-03	TRAVEL	32.10	

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268150	05/26/2017	5118 KRIVEJKO, JAMES	99.94
	11-5-216-504-03	TRAVEL	99.94
268151	05/26/2017	3861 KUSSMAUL ELECTRONICS CO., INC.	587.21
	11-5-202-503-30	FIRE STATION EXPENSES	587.21
268152	05/26/2017	2874 LASER PRINT PLUS INC	500.00
	14-5-400-501-03	POSTAGE	500.00
268153	05/26/2017	4941 LEADSONLINE LLC	3,983.00
	10-5-127-506-00	CONTRACTED SERVICES	3,983.00
268154	05/26/2017	1550 LEXISNEXIS RISK SOLUTIONS	129.82
	10-5-120-506-15	CONTRACTED MAINTENANCE	129.82
268155	05/26/2017	4779 LILFRED'S LLC	200.00
	10-5-102-503-20	EMPLOYEE RECOGNITION	200.00
268156	05/26/2017	5203 LOCKHART, KRISTINA	250.00
	10-5-130-509-00	SUPPLIES - PROGRAM	250.00
268157	05/26/2017	3709 GAVINE P LOCKLEAR	28.75
	11-5-202-504-00	FUEL	28.75
268158	05/26/2017	3519 LORICK OFFICE PRODUCTS	769.88
	15-5-520-508-01	OTHER OPERATING	247.06
	15-5-520-508-01	OTHER OPERATING	112.31
	15-5-510-508-01	OTHER OPERATING	410.51
268159	05/26/2017	1558 LUGOFF FIRE DEPT DISTRICT	1,050.00
	16-5-600-503-05	RENT	1,050.00
268160	05/26/2017	1562 LYNCHES RIVER ELECTRIC COOP	1,146.16
	11-5-202-503-30	FIRE STATION EXPENSES	119.00
	11-5-202-503-30	FIRE STATION EXPENSES	109.00
	11-5-202-503-30	FIRE STATION EXPENSES	87.16
	11-5-202-503-30	FIRE STATION EXPENSES	176.00
	11-5-202-503-30	FIRE STATION EXPENSES	82.00
	10-5-135-505-00	UTILITIES	127.00
	10-5-135-505-00	UTILITIES	48.00
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	228.00
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	170.00
268161	05/26/2017	4361 MCDANIEL SUPPLY COMPANY, INC.	843.75
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25
268162	05/26/2017	3496 MCLEAN, MARGARET B.	987.31
	11-5-216-501-02	OFFICE SUPPLIES	22.95
	11-5-216-504-03	TRAVEL	461.20
	11-5-216-504-03	TRAVEL	503.16
268163	05/26/2017	3051 MERUS REFRESHMENT SERVICES, INC.	59.35
	15-5-511-508-01	OTHER OPERATING	59.35

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268164	05/26/2017	3107 MKA MECHANICAL, INC.		3,770.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	3,770.00	
268165	05/26/2017	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
268166	05/26/2017	1631 MOTOROLA SOLUTIONS INC		3,779.47
	10-5-128-506-00	CONTRACTED SERVICES	305.08	
	10-5-127-506-00	CONTRACTED SERVICES	794.05	
	10-5-127-506-00	CONTRACTED SERVICES	2,680.34	
268167	05/26/2017	1639 MURPHY, JEREMY		171.20
	10-5-135-504-03	TRAVEL	171.20	
268168	05/26/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
268169	05/26/2017	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	
268170	05/26/2017	2230 OUTDOOR EQUIPMENT PLUS		49.63
	10-5-108-503-04	BUILDING GROUNDS MAINT	49.63	
268171	05/26/2017	4333 PAGING & WIRELESS SERVICE CENTER		755.25
	11-5-202-503-30	FIRE STATION EXPENSES	755.25	
268172	05/26/2017	4737 PALMETTO EQUINE CLINIC, LLC		102.00
	10-5-130-509-00	SUPPLIES - PROGRAM	102.00	
268173	05/26/2017	5067 PALMETTO FARM SUPPLY		100.98
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
268174	05/26/2017	4949 PATE, DUANE		139.10
	10-5-132-504-03	TRAVEL	139.10	
268175	05/26/2017	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
268176	05/26/2017	4356 PEAKE PRODUCTS		149.75
	10-5-123-501-02	OFFICE SUPPLIES	149.75	
268177	05/26/2017	1725 PITNEY BOWES INC		637.97
	10-5-103-501-02	OFFICE SUPPLIES	637.97	

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268178	05/26/2017	3895 PORKCHOP PRODUCTIONS		350.00
	10-5-134-509-00	SUPPLIES - PROGRAM	350.00	
268179	05/26/2017	3895 PORKCHOP PRODUCTIONS		500.00
	11-5-270-508-01	OTHER OPERATING	500.00	
268180	05/26/2017	1738 POWERS & GREGORY INC		355.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	260.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	95.00	
268181	05/26/2017	5029 PRECISION DYNAMICS CORPORATION		499.50
	11-5-200-509-00	SUPPLIES - PROGRAM	423.28	
	11-5-200-509-00	SUPPLIES - PROGRAM	76.22	
268182	05/26/2017	1686 OWEN G. DUNN., DPA PRINTELECT		255.55
	10-5-132-503-02	EQUIPMENT REPAIRS	255.55	
268183	05/26/2017	1687 P & S CONSTRUCTION CO, INC		1,228.25
	14-5-400-506-00	CONTRACTED SERVICES	1,228.25	
268184	05/26/2017	4625 QUALITY MOBILE X-RAY INC.		355.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	355.00	
268185	05/26/2017	5027 RANDSTAD MAIL CODE 5602		512.74
	15-5-511-508-01	OTHER OPERATING	512.74	
268186	05/26/2017	4256 RB TODD & ASSOCIATES, INC.		3,712.50
	13-5-922-585-92	RECREATION PROJECT	3,712.50	
268187	05/26/2017	1767 RECORDED BOOKS, LLC		103.50
	10-5-134-509-06	SUPPLIES - LOCAL	103.50	
268188	05/26/2017	2956 RED WING SHOES		3,329.93
	10-5-111-509-05	SUPPLIES - SAFETY	2,118.07	
	11-5-213-509-05	SUPPLIES - SAFETY	1,211.86	
268189	05/26/2017	3724 LAUREN L REEDER		372.55
	11-5-216-501-02	OFFICE SUPPLIES	161.51	
	11-5-216-504-03	TRAVEL	211.04	
268190	05/26/2017	5005 RHETT, JOSEPH SAMUEL, JR.		850.00
	15-5-518-508-01	OTHER OPERATING	850.00	
268191	05/26/2017	5199 SCANNX, INC.		2,845.00
	10-5-134-501-06	DATA PROCESSING	2,845.00	
268192	05/26/2017	1820 S C CRIMINAL JUSTICE ACADEMY		50.00
	10-5-127-504-04	TRAINING - ELECTIVE	50.00	
268193	05/26/2017	4354 SC ECONOMIC DEVELOPERS ASSOCIATION		400.00
	11-5-216-501-01	ADVERTISING / MARKETING	400.00	
268194	05/26/2017	1848 S C LAW ENFORCEMENT DIVISION		150.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	150.00	

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268195	05/26/2017	5095 SECURITAS ELECTRONIC SECURTY INC.		79.83
	10-5-108-506-00	CONTRACTED SERVICES	79.83	
268196	05/26/2017	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
268197	05/26/2017	1863 S E W E COMPANY		1,861.80
	11-5-246-509-00	SUPPLIES - PROGRAM	1,396.35	
	11-5-246-509-00	SUPPLIES - PROGRAM	465.45	
268198	05/26/2017	3485 SHEALY CONSULTING, LLC		2,255.70
	14-5-400-503-32	PROGRAM FEES	2,255.70	
268199	05/26/2017	1893 SHEALY ENVIRONMENTAL SERVICES		1,790.25
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	1,065.75	
	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	
268200	05/26/2017	4950 SHELLEY, DANIEL D.		214.54
	10-5-132-504-03	TRAVEL	108.61	
	10-5-132-504-03	TRAVEL	105.93	
268201	05/26/2017	2575 SITE CONCEPTS INC		746.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	746.00	
268202	05/26/2017	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66	
268203	05/26/2017	2719 S & ME INC		5,499.75
	13-5-935-599-98	CAPITAL PROJECTS	5,499.75	
268204	05/26/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,283.04
	16-5-600-509-00	SUPPLIES - PROGRAM	1,283.04	
268205	05/26/2017	5206 SOUTHEASTERN INVESTIGATIVE GROUP, LLC		350.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	350.00	
268206	05/26/2017	3482 SOUTHERN HEALTH PARTNERS		9,599.16
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,599.16	
268207	05/26/2017	1940 SPEAKS OIL COMPANY INC		7,333.84
	10-5-111-504-00	FUEL	5,254.87	
	11-5-213-504-00	FUEL	1,751.63	
	10-5-111-504-00	FUEL	58.47	
	11-5-213-504-00	FUEL	19.49	
	14-5-400-505-00	UTILITIES	119.80	
	14-5-400-505-00	UTILITIES	36.65	
	14-5-400-505-00	UTILITIES	92.93	
268208	05/26/2017	5180 SUMMIT FOOD SERVICE, LLC		6,870.55
	10-5-128-506-04	CS - FOOD	3,431.21	
	10-5-128-506-04	CS - FOOD	3,439.34	

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268209	05/26/2017	3593 SUPERIOR SANITATION SERVICE		1,810.22
	11-5-213-506-03	CS - DISPOSAL	1,810.22	
268210	05/26/2017	1466 SURESCREEN		5,560.00
	15-5-518-508-01	OTHER OPERATING	5,560.00	
268211	05/26/2017	4882 TERMINIX SERVICE, INC.		40.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
268212	05/26/2017	5151 THOMPSON, CHARLES B. III		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
268213	05/26/2017	2094 THOMSON REUTERS - WEST		1,963.85
	15-5-511-508-01	OTHER OPERATING	1,753.04	
	15-5-511-508-01	OTHER OPERATING	210.81	
268214	05/26/2017	5152 TILLER, TRAVIS L.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
268215	05/26/2017	2012 TRANE COMFORT SOLUTIONS INC		865.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	385.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	480.00	
268216	05/26/2017	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		140.50
	10-5-127-506-00	CONTRACTED SERVICES	140.50	
268217	05/26/2017	2016 TRUVISTA		4,141.76
	10-5-000-505-01	TELEPHONE - LOCAL	48.91	
	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	
	10-5-000-505-01	TELEPHONE - LOCAL	1,613.22	
	10-5-000-505-01	TELEPHONE - LOCAL	1,790.40	
	10-5-135-505-01	TELEPHONE - LOCAL	565.27	
	10-5-132-506-15	CONTRACTED MAINTENANCE	30.99	
268218	05/26/2017	3883 TS RESCUE		853.97
	11-5-202-503-30	FIRE STATION EXPENSES	853.97	
268219	05/26/2017	2996 ULINE INC		1,519.70
	11-5-200-509-00	SUPPLIES - PROGRAM	390.03	
	11-5-200-509-00	SUPPLIES - PROGRAM	1,030.97	
	10-5-127-501-02	OFFICE SUPPLIES	98.70	
268220	05/26/2017	2037 UNIFIRST		319.52
	10-5-111-502-00	CUSTODIAL SUPPLIES	65.38	
	10-5-111-502-01	UNIFORMS AND CLOTHING	153.18	
	11-5-213-502-01	UNIFORMS AND CLOTHING	100.96	
268221	05/26/2017	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
268222	05/26/2017	4129 UNLIMITED TOWING		214.00
	10-5-127-509-00	SUPPLIES - PROGRAM	214.00	

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268223	05/26/2017	2042 UPS STORE		11.19
	15-5-511-508-01	OTHER OPERATING	11.19	
268224	05/26/2017	3082 URS CORPORATION		2,273.65
	11-5-213-503-08	ENGINEERING & MONITORING	1,375.45	
	11-5-213-503-08	ENGINEERING & MONITORING	898.20	
268225	05/26/2017	2044 USA BLUE BOOK		792.46
	14-5-400-506-50	REPAIRS - SEWER LINE	792.46	
268226	05/26/2017	2033 U S PATRIOT LLC		708.36
	10-5-128-509-00	SUPPLIES - PROGRAM	201.00	
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	60.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	157.56	
	10-5-127-502-01	UNIFORMS AND CLOTHING	192.00	
268227	05/26/2017	2035 U S TIRE RECYCLING		1,318.50
	11-5-213-506-11	CS - TIRE DISPOSAL	1,318.50	
268228	05/26/2017	2046 VALLEY BEVERAGE		146.83
	15-5-511-508-01	OTHER OPERATING	146.83	
268229	05/26/2017	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00	
268230	05/26/2017	2051 VERIZON WIRELESS SERVICES LLC		3,396.22
	10-5-127-501-02	OFFICE SUPPLIES	40.49	
	10-5-127-505-03	TELEPHONE - CELLULAR	3,302.35	
	11-5-230-505-03	TELEPHONE - CELLULAR	53.38	
268231	05/26/2017	2074 WALLY'S FIRE & SAFETY		498.57
	11-5-202-503-30	FIRE STATION EXPENSES	498.57	
268232	05/26/2017	2075 WALMART 9371		164.20
	10-5-100-501-02	OFFICE SUPPLIES	52.48	
	10-5-100-501-02	OFFICE SUPPLIES	68.32	
	10-5-119-503-12	JUROR PAY	43.40	
268233	05/26/2017	2083 WARREN, THOYD		104.33
	10-5-132-504-03	TRAVEL	104.33	
268234	05/26/2017	4959 WILLOW OAK QUARRY, LLC		7,018.54
	10-5-111-509-02	SUPPLIES - ROCK	1,674.86	
	10-5-111-509-02	SUPPLIES - ROCK	2,935.56	
	10-5-111-509-02	SUPPLIES - ROCK	1,101.32	
	10-5-111-509-02	SUPPLIES - ROCK	1,306.80	
268235	05/26/2017	4974 WILSON & ASSOCIATES SPORTS TURF		1,215.00
	10-5-135-506-15	CONTRACTED MAINTENANCE	1,215.00	
268236	05/26/2017	3395 CRISTIL WILSON		85.60
	10-5-134-504-03	TRAVEL	85.60	

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268237	05/26/2017	5135 WILSON, JOHN		67.41
	10-5-135-504-03	TRAVEL		67.41
	CHECK RUN:	1433	NUMBER OF CHECKS:	170
			TOTAL NUMBER OF CHECKS:	687
				333,885.58
				2,995,775.31