

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1409			
266843	04/07/2017	2153 ALLEN, WALTINA A	24.80
	10-5-121-503-12	JUROR PAY	24.80
266844	04/07/2017	2153 ARMSTRONG, CRAIG A	13.00
	10-5-121-503-12	JUROR PAY	13.00
266845	04/07/2017	2153 BARFIELD, JOHN E JR.	17.80
	10-5-121-503-12	JUROR PAY	17.80
266846	04/07/2017	2153 BARRETT, MARCUS D	24.80
	10-5-121-503-12	JUROR PAY	24.80
266847	04/07/2017	2153 BELL, JESSICA M	23.60
	10-5-121-503-12	JUROR PAY	23.60
266848	04/07/2017	2153 BOULWARE, JAMES A JR.	17.20
	10-5-121-503-12	JUROR PAY	17.20
266849	04/07/2017	2153 BRANTLEY, JENNIFER M	36.80
	10-5-121-503-12	JUROR PAY	36.80
266850	04/07/2017	2153 BUMPAS, MARY L	19.60
	10-5-121-503-12	JUROR PAY	19.60
266851	04/07/2017	2153 BURNS, BEVERLY A	32.00
	10-5-121-503-12	JUROR PAY	32.00
266852	04/07/2017	2153 COATES, TRAVIS L	26.80
	10-5-121-503-12	JUROR PAY	26.80
266853	04/07/2017	2153 CORBETT, LEONARD L	33.20
	10-5-121-503-12	JUROR PAY	33.20
266854	04/07/2017	2153 DELUHERY, GAIL M	15.40
	10-5-121-503-12	JUROR PAY	15.40
266855	04/07/2017	2153 DEVINEY, MICHAEL C	16.00
	10-5-121-503-12	JUROR PAY	16.00
266856	04/07/2017	2153 DOUGLAS, ANGEL R	32.00
	10-5-121-503-12	JUROR PAY	32.00
266857	04/07/2017	2153 DYKES, RAYMOND E	33.20
	10-5-121-503-12	JUROR PAY	33.20
266858	04/07/2017	2153 FENOLLOL, STACEY L	20.20
	10-5-121-503-12	JUROR PAY	20.20
266859	04/07/2017	2153 FOWLER, CHRISTINE M	18.40
	10-5-121-503-12	JUROR PAY	18.40
266860	04/07/2017	2153 FOWLER, SHARON D	17.80
	10-5-121-503-12	JUROR PAY	17.80
266861	04/07/2017	2153 FRANKLIN, LATONYA M	35.60
	10-5-121-503-12	JUROR PAY	35.60

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
266862	04/07/2017	2153 GEIGER, JESSICA A	39.20
	10-5-121-503-12	JUROR PAY	39.20
266863	04/07/2017	2153 HARDEE, LLOYD D III	11.80
	10-5-121-503-12	JUROR PAY	11.80
266864	04/07/2017	2153 HOKE, BARBARA R	14.80
	10-5-121-503-12	JUROR PAY	14.80
266865	04/07/2017	2153 HOKE, THOMAS N	14.80
	10-5-121-503-12	JUROR PAY	14.80
266866	04/07/2017	2153 HUDSON, KIMBERLY R	10.60
	10-5-121-503-12	JUROR PAY	10.60
266867	04/07/2017	2153 JACKSON, BENJI L	16.00
	10-5-121-503-12	JUROR PAY	16.00
266868	04/07/2017	2153 KINNEY, WILLIAM L III	50.00
	10-5-121-503-12	JUROR PAY	50.00
266869	04/07/2017	2153 KOUMAS, GEORGE P II	34.40
	10-5-121-503-12	JUROR PAY	34.40
266870	04/07/2017	2153 LANG, YVETTE L	13.00
	10-5-121-503-12	JUROR PAY	13.00
266871	04/07/2017	2153 LOCKE, CHRISTINA M	15.40
	10-5-121-503-12	JUROR PAY	15.40
266872	04/07/2017	2153 MCMANUS, BRYAN W	11.80
	10-5-121-503-12	JUROR PAY	11.80
266873	04/07/2017	2153 MCMANUS, JOSHUA C	13.60
	10-5-121-503-12	JUROR PAY	13.60
266874	04/07/2017	2153 MONROE, WILKINS III	22.40
	10-5-121-503-12	JUROR PAY	22.40
266875	04/07/2017	2153 NEWMAN, JAMYE D	19.00
	10-5-121-503-12	JUROR PAY	19.00
266876	04/07/2017	2153 NEWTON, MELISSA A	34.40
	10-5-121-503-12	JUROR PAY	34.40
266877	04/07/2017	2153 PALMER, MAZIE D	20.20
	10-5-121-503-12	JUROR PAY	20.20
266878	04/07/2017	2153 PITTSLEY, VANCE W	17.20
	10-5-121-503-12	JUROR PAY	17.20
266879	04/07/2017	2153 PRALOUR, GABRIELA M	39.20
	10-5-121-503-12	JUROR PAY	39.20
266880	04/07/2017	2153 PRICE, TINA M	14.20
	10-5-121-503-12	JUROR PAY	14.20

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
266881	04/07/2017	2153 SPITZMESSER, VICKI D		19.00
	10-5-121-503-12	JUROR PAY	19.00	
266882	04/07/2017	2153 STOKES, PATRICIA R		34.40
	10-5-121-503-12	JUROR PAY	34.40	
266883	04/07/2017	2153 SULLIVAN, GILBERT		17.80
	10-5-121-503-12	JUROR PAY	17.80	
266884	04/07/2017	2153 TAYLOR, KELLY M		35.60
	10-5-121-503-12	JUROR PAY	35.60	
266885	04/07/2017	2153 THOMPSON, MICHAEL D		23.60
	10-5-121-503-12	JUROR PAY	23.60	
266886	04/07/2017	2153 TUMMOND, RICHARD D		17.80
	10-5-121-503-12	JUROR PAY	17.80	
266887	04/07/2017	2153 TYSON, RONALD G		38.00
	10-5-121-503-12	JUROR PAY	38.00	
266888	04/07/2017	2153 WHEELER, CONSTANCE M		29.60
	10-5-121-503-12	JUROR PAY	29.60	
266889	04/07/2017	2153 WOOLARD, MELLISA L		14.20
	10-5-121-503-12	JUROR PAY	14.20	
266890	04/07/2017	2153 WYNN, HORACE L		28.40
	10-5-121-503-12	JUROR PAY	28.40	
266891	04/07/2017	2153 YOUNG, DEIDRA		14.80
	10-5-121-503-12	JUROR PAY	14.80	
CHECK RUN: 1409			NUMBER OF CHECKS: 49	<hr/> 1,143.40
CHECK RUN: 1410				
266892	04/07/2017	2171 REGINA WHITE		2,226.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	126.00	
266893	04/07/2017	2171 STAFFORD FUNDING GROUP		1,272.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
CHECK RUN: 1410			NUMBER OF CHECKS: 2	<hr/> 3,498.00
CHECK RUN: 1411				
266894	04/07/2017	1001 A B L MANAGEMENT INC		3,306.16
	10-5-128-506-04	CS - FOOD	3,306.16	
266895	04/07/2017	4503 AIRGAS USA, LLC		608.47
	14-5-400-506-00	CONTRACTED SERVICES	608.47	
266896	04/07/2017	3599 ALADTEC INC.		3,034.00
	16-5-600-506-00	CONTRACTED SERVICES	3,034.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
266897	04/07/2017	2176 ALLEN CUNNINGHAM		125.00
	10-4-135-401-37	FEES - RENTALS	125.00	
266898	04/07/2017	1047 ANOTHER PRINTER INC		201.20
	15-5-510-508-01	OTHER OPERATING	201.20	
266899	04/07/2017	2329 ARKIEA JONES		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
266900	04/07/2017	1050 AT&T		42.71
	10-5-161-508-01	OTHER OPERATING	42.71	
266901	04/07/2017	1050 AT&T		132.76
	10-5-161-508-01	OTHER OPERATING	132.76	
266902	04/07/2017	3821 AT&T MOBILITY, LLC		42.00
	11-5-202-505-01	TELEPHONE - LOCAL	42.00	
266903	04/07/2017	4206 BATTERIES PLUS BULBS		43.50
	10-5-128-503-04	BUILDING GROUNDS MAINT	43.50	
266904	04/07/2017	1095 BETHUNE, TOWN OF		132.22
	10-5-135-505-00	UTILITIES	26.38	
	10-5-135-505-00	UTILITIES	26.38	
	11-5-202-503-30	FIRE STATION EXPENSES	26.70	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	26.38	
	10-5-134-505-00	UTILITIES	26.38	
266905	04/07/2017	2489 BLAKE & FORD INC		1,185.74
	10-5-122-501-02	OFFICE SUPPLIES	124.02	
	10-5-122-501-02	OFFICE SUPPLIES	64.75	
	11-5-201-501-02	OFFICE SUPPLIES	74.52	
	10-5-125-501-02	OFFICE SUPPLIES	30.37	
	11-5-201-501-02	OFFICE SUPPLIES	892.08	
266906	04/07/2017	1111 BOHELER, PAM		84.00
	10-5-135-503-16	PROGRAMS	84.00	
266907	04/07/2017	5090 BOROWSKI, LAURA		115.50
	10-5-135-503-16	PROGRAMS	115.50	
266908	04/07/2017	4511 BRANHAM, DEBRA		41.94
	10-5-122-504-03	TRAVEL	41.94	
266909	04/07/2017	2329 BRYAN WILLIS		39.00
	15-5-512-508-01	OTHER OPERATING	39.00	
266910	04/07/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
266911	04/07/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
266912	04/07/2017	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
266913	04/07/2017	1158 CAMDEN BUILDERS SUPPLY	2,010.83
	11-5-215-503-04	BUILDING GROUNDS MAINT	6.79
	11-5-202-503-30	FIRE STATION EXPENSES	19.42
	11-5-202-503-30	FIRE STATION EXPENSES	5.39
	11-5-202-503-30	FIRE STATION EXPENSES	18.98
	11-5-202-503-30	FIRE STATION EXPENSES	24.83
	11-5-202-503-30	FIRE STATION EXPENSES	4.48
	10-5-108-502-00	CUSTODIAL SUPPLIES	9.71
	10-5-108-502-00	CUSTODIAL SUPPLIES	9.29
	10-5-108-502-00	CUSTODIAL SUPPLIES	16.83
	10-5-108-503-04	BUILDING GROUNDS MAINT	50.86
	10-5-108-503-04	BUILDING GROUNDS MAINT	52.40
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.11
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.29
	10-5-108-503-04	BUILDING GROUNDS MAINT	0.61
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.24
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.23
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.45
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.86
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.12
	10-5-108-503-04	BUILDING GROUNDS MAINT	46.82
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.09
	10-5-108-503-04	BUILDING GROUNDS MAINT	34.98
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.30
	10-5-108-503-04	BUILDING GROUNDS MAINT	(14.43)
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.06
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.59
	10-5-108-503-04	BUILDING GROUNDS MAINT	48.57
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.76
	10-5-108-503-04	BUILDING GROUNDS MAINT	(10.78)
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.02
	10-5-108-503-04	BUILDING GROUNDS MAINT	27.78
	10-5-108-503-04	BUILDING GROUNDS MAINT	28.05
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.12
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.71
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.73
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.37
	10-5-111-509-00	SUPPLIES - PROGRAM	48.57
	10-5-135-503-04	BUILDING GROUNDS MAINT	151.20
	10-5-135-503-04	BUILDING GROUNDS MAINT	200.90
	10-5-135-503-04	BUILDING GROUNDS MAINT	141.78
	10-5-135-503-04	BUILDING GROUNDS MAINT	23.97
	10-5-135-503-04	BUILDING GROUNDS MAINT	124.35
	10-5-135-503-04	BUILDING GROUNDS MAINT	73.04
	10-5-135-503-04	BUILDING GROUNDS MAINT	181.44
	10-5-135-503-04	BUILDING GROUNDS MAINT	237.15
	10-5-135-503-04	BUILDING GROUNDS MAINT	51.27
	10-5-135-503-04	BUILDING GROUNDS MAINT	18.94

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-502-00	CUSTODIAL SUPPLIES	4.96	
	10-5-135-503-04	BUILDING GROUNDS MAINT	30.19	
	10-5-135-503-04	BUILDING GROUNDS MAINT	107.76	
	10-5-135-503-04	BUILDING GROUNDS MAINT	20.48	
266914	04/07/2017	1158 CAMDEN BUILDERS SUPPLY		32.99
	10-5-135-503-04	BUILDING GROUNDS MAINT	32.99	
266915	04/07/2017	1166 CAMDEN MEDIA CO		159.00
	10-5-127-509-00	SUPPLIES - PROGRAM	159.00	
266916	04/07/2017	1168 CAMDEN PLUMBING		200.00
	14-5-400-506-50	REPAIRS - SEWER LINE	200.00	
266917	04/07/2017	3457 CAMPOLONG, MELIA		270.90
	10-5-135-503-16	PROGRAMS	270.90	
266918	04/07/2017	5128 CANTEY FOUNDATION SPECIALIST		12,133.80
	11-5-202-503-04	BUILDING GROUNDS MAINT	12,133.80	
266919	04/07/2017	3540 CAROLINA BUSINESS EQUIPMENT		474.00
	10-5-132-503-02	EQUIPMENT REPAIRS	474.00	
266920	04/07/2017	3428 VICTOR J CARPENTER		187.25
	10-5-102-504-03	TRAVEL	187.25	
266921	04/07/2017	3475 CD'S PAINTING, INC.		700.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	700.00	
266922	04/07/2017	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
266923	04/07/2017	4487 CENTERRA INTEGRATED SERVICES, LLC		66,703.59
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	714.83	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	66.16	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	26,088.89	
	10-5-125-504-02	FLEET MAINT - NONCONTRACT	53.90	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	369.78	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	9,977.24	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	4,061.05	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	586.26	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	53.87	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	370.51	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	4,636.60	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	16,372.09	
	11-5-215-504-02	FLEET MAINT - NON CONTRACT	217.15	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	64.60	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	2,440.84	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	629.82	
266924	04/07/2017	2329 CHAD ROSE		6.53
	10-5-135-503-04	BUILDING GROUNDS MAINT	6.53	
266925	04/07/2017	1219 CHIEF SUPPLY CORPORATION		294.39
	11-5-202-503-30	FIRE STATION EXPENSES	294.39	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
266926	04/07/2017	1238 COLPROVIA ASPHALTS		184.53
	10-5-111-509-03	SUPPLIES - ROADS	184.53	
266927	04/07/2017	4739 HUMPHRIES, RITA C		171.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	171.00	
266928	04/07/2017	1150 C RAY MILES CONST CO INC		2,664.90
	10-5-111-509-03	SUPPLIES - ROADS	2,664.90	
266929	04/07/2017	3734 RENEE L CULP		20.05
	10-5-127-504-00	FUEL	20.05	
266930	04/07/2017	1270 DAVIS DISPOSAL		63.00
	16-5-600-505-00	UTILITIES	63.00	
266931	04/07/2017	1269 DAVIS & FLOYD INC		292.26
	14-5-400-503-08	ENGINEERING & MONITORING	292.26	
266932	04/07/2017	1271 DAVIS PRINTING CO		252.72
	10-5-109-501-04	DUES AND PUBLICATIONS	204.12	
	10-5-109-501-05	DUPLICATING & PRINTING	48.60	
266933	04/07/2017	2549 DECKER, LAUREN		14.45
	10-5-134-504-03	TRAVEL	14.45	
266934	04/07/2017	2176 DELORES STUCKEY		175.00
	10-4-135-401-37	FEES - RENTALS	175.00	
266935	04/07/2017	2176 DELORIS THOMAS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
266936	04/07/2017	1140 DEPARTMENT OF ADMINISTRATION		1,076.40
	10-5-134-501-03	POSTAGE	1,076.40	
266937	04/07/2017	1140 DEPARTMENT OF ADMINISTRATION		78.65
	10-5-161-508-01	OTHER OPERATING	78.65	
266938	04/07/2017	1281 DESIGNLAB		187.85
	10-5-127-502-01	UNIFORMS AND CLOTHING	187.85	
266939	04/07/2017	1746 DUKE ENERGY PROGRESS		409.66
	11-5-202-503-30	FIRE STATION EXPENSES	77.83	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	312.51	
	11-5-216-505-04	PARK UTILITIES	19.32	
266940	04/07/2017	3400 KRISTINA H EDDINGS		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
266941	04/07/2017	3385 LORI K ELLIOTT		38.52
	10-5-134-504-03	TRAVEL	38.52	
266942	04/07/2017	4866 EVANS HEATING & COOLING, INC.		345.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	345.00	
266943	04/07/2017	4883 EVMS CONSULTING, LLC		5,125.00
	13-5-935-585-86	PROJECT MANAGER	5,125.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
266944	04/07/2017	3499 FASTENAL COMPANY		261.65
	14-5-400-509-05	SUPPLIES - SAFETY	238.12	
	10-5-108-503-04	BUILDING GROUNDS MAINT	23.53	
266945	04/07/2017	1342 FEDEX		108.95
	15-5-511-508-01	OTHER OPERATING	108.95	
266946	04/07/2017	1343 FELLERS FURNITURE COMPANY		12,400.00
	11-5-215-599-98	CAPITAL PROJECTS	12,400.00	
266947	04/07/2017	4131 FSI OFFICE		328.89
	10-5-161-508-01	OTHER OPERATING	328.89	
266948	04/07/2017	1351 FUELMAN		0.00
			0.00	
266949	04/07/2017	1351 FUELMAN		7,426.95
	10-5-106-504-00	FUEL	25.41	
	10-5-108-504-00	FUEL	109.15	
	10-5-109-504-00	FUEL	104.43	
	10-5-111-504-00	FUEL	639.73	
	10-5-114-504-00	FUEL	49.91	
	10-5-125-504-00	FUEL	27.15	
	10-5-126-504-00	FUEL	72.57	
	10-5-127-504-00	FUEL	3,495.41	
	10-5-128-504-00	FUEL	189.79	
	10-5-130-504-00	FUEL	219.30	
	10-5-135-504-00	FUEL	358.32	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	33.21	
	11-5-202-504-00	FUEL	432.02	
	11-5-213-504-00	FUEL	370.71	
	11-5-230-504-00	FUEL	37.93	
	13-5-935-585-86	PROJECT MANAGER	26.54	
	14-5-400-504-00	FUEL	196.93	
	16-5-600-504-00	FUEL	1,038.44	
266950	04/07/2017	2526 FUELMAN		91.55
	10-5-127-504-00	FUEL	91.55	
266951	04/07/2017	1382 GALLS, LLC		274.01
	10-5-128-502-01	UNIFORMS AND CLOTHING	60.79	
	10-5-130-502-01	UNIFORMS AND CLOTHING	106.61	
	10-5-130-502-01	UNIFORMS AND CLOTHING	106.61	
266952	04/07/2017	2176 GERALDINE HOLIDAY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
266953	04/07/2017	4851 GODWIN CABINET SHOP, INC.		3,147.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	3,188.86	
	11-5-202-503-04	BUILDING GROUNDS MAINT	(41.86)	
266954	04/07/2017	4828 SOUTHERN PROPANE		1,068.46
	11-5-202-503-30	FIRE STATION EXPENSES	716.79	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-503-30	FIRE STATION EXPENSES	351.67	
266955	04/07/2017	4350 GROVE MEDICAL, INC.		107.08
	10-5-161-508-01	OTHER OPERATING	107.08	
266956	04/07/2017	1424 HANSON AGGREGATES INC		2,312.51
	10-5-111-509-02	SUPPLIES - ROCK	1,244.29	
	10-5-111-509-02	SUPPLIES - ROCK	1,068.22	
266957	04/07/2017	3253 JANET C HASTY		47.18
	10-5-119-503-12	JUROR PAY	47.18	
266958	04/07/2017	4913 HENRY SCHEIN, INC.		304.01
	16-5-600-509-00	SUPPLIES - PROGRAM	107.52	
	16-5-600-509-00	SUPPLIES - PROGRAM	196.49	
266959	04/07/2017	1437 HERALD OFFICE SYSTEMS		350.66
	14-5-400-506-15	CONTRACTED MAINTENANCE	127.30	
	10-5-123-506-15	CONTRACTED MAINTENANCE	42.09	
	10-5-127-501-07	COPIER LEASE	181.27	
266960	04/07/2017	2392 HOLDEN, BILLY		0.00
	VOID DATE: 04/11/2017	ORIGINAL AMOUNT:	134.09	
	11-5-215-503-04	BUILDING GROUNDS MAINT	0.00	
	11-5-215-503-04	BUILDING GROUNDS MAINT	0.00	
	11-5-215-503-04	BUILDING GROUNDS MAINT	0.00	
266961	04/07/2017	3185 LEIGH Y HUGHES		40.02
	10-5-104-504-03	TRAVEL	40.02	
266962	04/07/2017	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
266963	04/07/2017	1470 INGRAM LIBRARY SERVICES		4,569.74
	10-5-134-509-07	SUPPLIES - STATE	72.74	
	10-5-134-509-07	SUPPLIES - STATE	48.12	
	10-5-134-509-07	SUPPLIES - STATE	897.82	
	10-5-134-509-07	SUPPLIES - STATE	413.80	
	10-5-134-509-07	SUPPLIES - STATE	305.78	
	10-5-134-509-07	SUPPLIES - STATE	133.63	
	10-5-134-509-07	SUPPLIES - STATE	134.14	
	10-5-134-509-07	SUPPLIES - STATE	62.71	
	10-5-134-509-07	SUPPLIES - STATE	248.94	
	10-5-134-509-07	SUPPLIES - STATE	86.64	
	10-5-134-509-07	SUPPLIES - STATE	350.97	
	10-5-134-509-07	SUPPLIES - STATE	135.92	
	10-5-134-509-07	SUPPLIES - STATE	1,550.19	
	10-5-134-509-07	SUPPLIES - STATE	128.34	
266964	04/07/2017	4179 JESSIE J'S TENT RENTAL		400.00
	15-5-511-508-01	OTHER OPERATING	400.00	
266965	04/07/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		730.00
	10-5-126-506-08	CS - TRANSPORT	100.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
266966	04/07/2017	4506 JOHNSTONE SUPPLY		122.24
	10-5-135-503-04	BUILDING GROUNDS MAINT	122.24	
266967	04/07/2017	4115 JONES, CYNTHIA D.		164.28
	15-5-511-508-01	OTHER OPERATING	164.28	
266968	04/07/2017	2329 JOSEPH SHENKAR		175.00
	15-5-511-508-01	OTHER OPERATING	175.00	
266969	04/07/2017	2374 K C CLERK OF COURT		300.00
	10-5-127-509-00	SUPPLIES - PROGRAM	300.00	
266970	04/07/2017	5159 KC HOUSING AUTHORITY		25,000.00
	10-5-000-580-29	HOUSING AUTHORITY	25,000.00	
266971	04/07/2017	1526 KERSHAW BUILDERS INC		85,343.15
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	85,343.15	
266972	04/07/2017	2258 KERSHAW COUNTY UTILITIES		98.50
	10-5-127-505-00	UTILITIES	41.00	
	10-5-135-505-00	UTILITIES	57.50	
266973	04/07/2017	3861 KUSSMAUL ELECTRONICS CO., INC.		363.25
	11-5-202-503-30	FIRE STATION EXPENSES	363.25	
266974	04/07/2017	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
266975	04/07/2017	1550 LEXISNEXIS RISK SOLUTIONS		128.61
	10-5-120-506-15	CONTRACTED MAINTENANCE	128.61	
266976	04/07/2017	3609 LIBRARY JOURNALS, LLC.		129.99
	10-5-134-509-06	SUPPLIES - LOCAL	129.99	
266977	04/07/2017	2176 LILLIE STRADFORD		150.00
	10-4-135-401-37	FEES - RENTALS	150.00	
266978	04/07/2017	3519 LORICK OFFICE PRODUCTS		90.71
	15-5-520-508-01	OTHER OPERATING	90.71	
266979	04/07/2017	5062 LOWERY, BRANDOLYN G.		458.50
	10-5-135-503-16	PROGRAMS	458.50	
266980	04/07/2017	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
266981	04/07/2017	1557 LUGOFF ELGIN WATER AUTHORITY		3,557.78
	14-5-400-506-00	CONTRACTED SERVICES	1,925.10	
	10-5-127-505-00	UTILITIES	26.15	
	10-5-127-505-00	UTILITIES	256.79	
	11-5-202-503-30	FIRE STATION EXPENSES	26.15	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.15	
	11-5-202-503-30	FIRE STATION EXPENSES	136.67	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-216-505-04	PARK UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	153.96	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.15	
	10-5-135-505-00	UTILITIES	256.79	
	10-5-135-505-00	UTILITIES	160.69	
	10-5-135-505-00	UTILITIES	160.69	
	10-5-135-505-00	UTILITIES	136.67	
	16-5-600-505-00	UTILITIES	26.15	
	16-5-600-505-00	UTILITIES	26.15	
	11-5-202-503-30	FIRE STATION EXPENSES	30.47	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.15	
266982	04/07/2017	4804 MANSION DECORATING OF SOUTH CAROLINA, IN		3,488.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	3,488.00	
266983	04/07/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
266984	04/07/2017	3496 MCLEAN, MARGARET B.		1,623.38
	11-5-216-504-03	TRAVEL	1,623.38	
266985	04/07/2017	4203 MID-CAROLINA AHEC, INC.		5.00
	16-5-600-504-05	TRAINING - MANDATORY	5.00	
266986	04/07/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		2,985.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
266987	04/07/2017	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	
266988	04/07/2017	2579 O'REILLY AUTOMOTIVE INC		8.62
	10-5-135-503-02	EQUIPMENT REPAIRS	4.31	
	10-5-135-503-02	EQUIPMENT REPAIRS	4.31	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
266989	04/07/2017	3539 OVERDRIVE, INC.		26.06
	10-5-134-509-06	SUPPLIES - LOCAL	26.06	
266990	04/07/2017	5067 PALMETTO FARM SUPPLY		555.39
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
	10-5-127-509-00	SUPPLIES - PROGRAM	100.98	
	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	
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
	10-5-127-509-00	SUPPLIES - PROGRAM	50.49	
266991	04/07/2017	3758 PEEBLES, AMY		293.63
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
	10-5-135-504-03	TRAVEL	61.04	
	10-5-135-504-07	FOOD AND BEVERAGE	127.59	
266992	04/07/2017	4567 PITCHING MACHINE SALE		5,397.00
	10-5-135-503-15	ATHLETICS	5,397.00	
266993	04/07/2017	1727 POLLOCK COMPANY		9.67
	15-5-510-508-01	OTHER OPERATING	9.67	
266994	04/07/2017	1728 POLLOCK FINANCIAL SERVICE		1,233.03
	15-5-511-508-01	OTHER OPERATING	434.69	
	15-5-511-508-01	OTHER OPERATING	798.34	
266995	04/07/2017	2976 PRECISION FIRE SOLUTIONS LLC		140.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	140.00	
266996	04/07/2017	3042 PRINTSOUTH PRINTING, INC.		264.60
	15-5-510-508-01	OTHER OPERATING	264.60	
266997	04/07/2017	1687 P & S CONSTRUCTION CO, INC		489.00
	14-5-400-506-50	REPAIRS - SEWER LINE	489.00	
266998	04/07/2017	5027 RANDSTAD MAIL CODE 5602		480.14
	15-5-511-508-01	OTHER OPERATING	480.14	
266999	04/07/2017	1767 RECORDED BOOKS, LLC		96.28
	10-5-134-509-06	SUPPLIES - LOCAL	96.28	
267000	04/07/2017	2479 ROOF MAINTENANCE ORGANIZATION LLC		1,140.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,140.00	
267001	04/07/2017	2329 RUSSELL MCCUTCHEON		100.00
	16-4-600-401-41	FEES - EMS	100.00	
267002	04/07/2017	2329 SAM MCGLOTHIN		175.00
	15-5-511-508-01	OTHER OPERATING	175.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267003	04/07/2017	3156 SANDERS PAINT & COLLISION, LLC		4,264.53
	10-5-127-503-02	EQUIPMENT REPAIRS	4,264.53	
267004	04/07/2017	1877 SANDHILL TELEPHONE COOP INC		210.47
	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	41.78	
	11-5-202-505-01	TELEPHONE - LOCAL	41.44	
267005	04/07/2017	1829 S C DEPT OF REVENUE		51,119.67
	10-2-000-202-03	DUE TO OTHER - ROD	51,119.67	
267006	04/07/2017	1838 S C ELECTRIC & GAS		268.20
	11-5-202-503-30	FIRE STATION EXPENSES	137.40	
	11-5-202-503-30	FIRE STATION EXPENSES	130.80	
267007	04/07/2017	1957 SOUTH CAROLINA FIRE ACADEMY		20.00
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
267008	04/07/2017	1848 S C LAW ENFORCEMENT DIVISION		50.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	50.00	
267009	04/07/2017	2278 SC SECRETARY OF STATE		25.00
	10-5-128-501-04	DUES AND PUBLICATIONS	25.00	
267010	04/07/2017	2278 SC SECRETARY OF STATE		25.00
	10-5-119-501-04	DUES AND PUBLICATIONS	25.00	
267011	04/07/2017	5112 SEALEY, SYLVIA M		142.80
	10-5-135-503-16	PROGRAMS	142.80	
267012	04/07/2017	5160 SEALS, MATTHEW		136.75
	16-5-600-504-05	TRAINING - MANDATORY	56.75	
	16-5-600-504-05	TRAINING - MANDATORY	80.00	
267013	04/07/2017	2498 SEIGLER, MERRI		96.93
	10-5-102-501-02	OFFICE SUPPLIES	20.90	
	10-5-102-501-02	OFFICE SUPPLIES	26.03	
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
267014	04/07/2017	4857 SHADRICK, LACEY		24.88
	10-5-125-501-02	OFFICE SUPPLIES	24.88	
267015	04/07/2017	3485 SHEALY CONSULTING, LLC		999.10
	14-5-400-503-32	PROGRAM FEES	999.10	
267016	04/07/2017	1893 SHEALY ENVIRONMENTAL SERVICES		1,071.00
	14-5-400-503-32	PROGRAM FEES	299.25	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	189.00	
	14-5-400-503-32	PROGRAM FEES	220.50	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267017	04/07/2017	1895 SHEHEEN, HANCOCK & GODWIN, LLP		2,330.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	2,330.00	
267018	04/07/2017	5149 SIGMA CONSULTING AND TRAINING, INC.		300.00
	10-5-111-504-04	TRAINING - ELECTIVE	300.00	
267019	04/07/2017	5057 SIGNAL HOMES		13,650.00
	11-5-215-599-98	CAPITAL PROJECTS	13,650.00	
267020	04/07/2017	1907 SIGNS UNLIMITED OF SC, LLC		1,191.28
	10-5-135-509-00	SUPPLIES - PROGRAM	342.40	
	10-5-111-509-01	SUPPLIES - SIGNS	848.88	
267021	04/07/2017	2575 SITE CONCEPTS INC		26,000.00
	14-5-400-506-50	REPAIRS - SEWER LINE	26,000.00	
267022	04/07/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,480.49
	16-5-600-509-00	SUPPLIES - PROGRAM	1,480.49	
267023	04/07/2017	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
267024	04/07/2017	1948 SPRINT		68.32
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	68.32	
267025	04/07/2017	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,490.58
	10-2-000-203-10	INSURANCE - COBRA	1,776.40	
	10-2-000-203-11	INSURANCE - RETIREE	13,319.96	
	10-5-000-503-26	RETIREE INSURANCE	9,815.79	
	15-2-000-503-26	RETIREE INSURANCE	3,578.43	
267026	04/07/2017	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		239,996.86
	10-2-000-203-03	INSURANCE - HEALTH	172,726.76	
	10-2-000-203-03	INSURANCE - HEALTH	47,756.82	
	10-2-000-203-03	INSURANCE - HEALTH	2,640.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,918.52	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	7,362.18	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	373.44	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	90.20	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,635.78	
	10-2-000-203-09	INSURANCE - SLTD	698.34	
	10-2-000-203-25	INSURANCE - VISION	2,794.82	
267027	04/07/2017	1970 STURGIS WEB SERVICES		1,800.00
	10-5-116-506-00	CONTRACTED SERVICES	1,800.00	
267028	04/07/2017	2329 SYLVESTER CULLER		70.42
	15-5-511-508-01	OTHER OPERATING	70.42	
267029	04/07/2017	5138 TEI LANDMARK AUDIO		262.53
	10-5-134-509-06	SUPPLIES - LOCAL	108.17	
	10-5-134-509-06	SUPPLIES - LOCAL	154.36	
267030	04/07/2017	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267031	04/07/2017	2016 TRUVISTA		2,159.74
	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	
	11-5-201-505-01	TELEPHONE - LOCAL	2,015.54	
	11-5-202-505-01	TELEPHONE - LOCAL	51.23	
267032	04/07/2017	2037 UNIFIRST		427.64
	10-5-108-502-01	UNIFORMS AND CLOTHING	66.46	
	10-5-111-502-00	CUSTODIAL SUPPLIES	90.54	
	10-5-111-502-01	UNIFORMS AND CLOTHING	158.50	
	11-5-213-502-01	UNIFORMS AND CLOTHING	112.14	
267033	04/07/2017	2024 U P S		16.75
	10-5-123-501-03	POSTAGE	16.75	
267034	04/07/2017	2042 UPS STORE		79.20
	10-5-134-501-05	DUPLICATING & PRINTING	5.35	
	11-5-202-503-30	FIRE STATION EXPENSES	42.20	
	10-5-127-501-02	OFFICE SUPPLIES	31.65	
267035	04/07/2017	2044 USA BLUE BOOK		1,587.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	484.56	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,102.44	
267036	04/07/2017	2046 VALLEY BEVERAGE		130.74
	15-5-511-508-01	OTHER OPERATING	130.74	
267037	04/07/2017	2051 VERIZON WIRELESS SERVICES LLC		268.25
	15-5-518-508-01	OTHER OPERATING	268.25	
267038	04/07/2017	2051 VERIZON WIRELESS SERVICES LLC		128.53
	15-5-522-508-01	OTHER OPERATING	128.53	
267039	04/07/2017	4689 VISEL, GABRIELA MARILENA		101.50
	10-5-135-503-16	PROGRAMS	101.50	
267040	04/07/2017	2074 WALLY'S FIRE & SAFETY		680.72
	11-5-202-503-30	FIRE STATION EXPENSES	680.72	
267041	04/07/2017	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		251.35
	14-5-400-506-00	CONTRACTED SERVICES	251.35	
267042	04/07/2017	2089 WATEREE HARDWARE		311.75
	14-5-400-509-00	SUPPLIES - PROGRAM	21.39	
	14-5-400-509-00	SUPPLIES - PROGRAM	34.84	
	14-5-400-509-00	SUPPLIES - PROGRAM	51.73	
	14-5-400-509-00	SUPPLIES - PROGRAM	44.79	
	14-5-400-509-00	SUPPLIES - PROGRAM	56.18	
	14-5-400-509-00	SUPPLIES - PROGRAM	43.16	
	10-5-135-503-04	BUILDING GROUNDS MAINT	17.68	
	10-5-135-503-04	BUILDING GROUNDS MAINT	6.40	
	10-5-135-503-04	BUILDING GROUNDS MAINT	5.80	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.55	
	10-5-135-503-04	BUILDING GROUNDS MAINT	22.23	
267043	04/07/2017	4796 WEST LAWN SERVICE		100.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	100.00	
267044	04/07/2017	4959 WILLOW OAK QUARRY, LLC		1,322.09
	10-5-111-509-02	SUPPLIES - ROCK	1,322.09	
267045	04/07/2017	2117 WINDSTREAM CORP		506.52
	11-5-202-505-01	TELEPHONE - LOCAL	73.06	
	11-5-202-505-01	TELEPHONE - LOCAL	141.60	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	65.34	
	11-5-202-505-01	TELEPHONE - LOCAL	109.55	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	52.67	
	11-5-202-505-01	TELEPHONE - LOCAL	64.30	
267046	04/07/2017	2124 WRIGHT-JOHNSTON INC		709.72
	10-5-128-502-01	UNIFORMS AND CLOTHING	147.66	
	10-5-128-502-01	UNIFORMS AND CLOTHING	147.66	
	10-5-128-502-01	UNIFORMS AND CLOTHING	147.66	
	10-5-128-502-01	UNIFORMS AND CLOTHING	149.04	
	10-5-128-502-01	UNIFORMS AND CLOTHING	117.70	
267047	04/07/2017	2128 ZOLL MEDICAL CORPORATION		505.91
	11-5-202-503-30	FIRE STATION EXPENSES	505.91	
	CHECK RUN: 1411	NUMBER OF CHECKS:	154	659,849.07
CHECK RUN: 1412				
267048	04/13/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
267049	04/13/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
267050	04/13/2017	5104 KANSAS PAYMENT CENTER		190.15
	10-2-000-203-20	CHILD SUPPORT	190.15	
267051	04/13/2017	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	
267052	04/13/2017	1516 K C UNITED WAY		518.61
	10-2-000-203-19	UNITED WAY	518.61	
267053	04/13/2017	4997 NH DHHS		143.67
	10-2-000-203-20	CHILD SUPPORT	143.67	
267054	04/13/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
267055	04/13/2017	1828 S C DEPT OF REVENUE		347.66
	10-2-000-203-21	GARNISHED WAGES	107.50	
	10-2-000-203-21	GARNISHED WAGES	32.63	
	10-2-000-203-21	GARNISHED WAGES	101.13	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-2-000-203-21	GARNISHED WAGES	106.40	
267056	04/13/2017	3917 SC MONEYPLUS		1,730.54
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,310.78	
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	386.43	
267057	04/13/2017	1854 S C RETIREMENT SYSTEM		383,243.76
	10-2-000-203-17	RETIREMENT - REGULAR	248,976.75	
	10-2-000-203-16	RETIREMENT - POLICE	134,267.01	
267058	04/13/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
267059	04/13/2017	3491 WAGeworks, INC.		71.52
	10-2-000-203-12	INSURANCE - MONEY PLUS	71.52	
	CHECK RUN: 1412	NUMBER OF CHECKS:	12	<hr/> 387,326.07

CHECK RUN: 1413

267060	04/14/2017	5173 BARRETT, CHANDLER ALBERT		320.00
	10-5-135-503-29	OFFICIAL FEES	320.00	
267061	04/14/2017	5171 CAMPBELL, ELLIOTT F.		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	
267062	04/14/2017	3843 CATOE, GUNNAR		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	
267063	04/14/2017	1198 CAUTHEN, WILLIAM		260.00
	10-5-135-503-29	OFFICIAL FEES	260.00	
267064	04/14/2017	5165 CLASH, GEORGE S. JR.		235.00
	10-5-135-503-29	OFFICIAL FEES	235.00	
267065	04/14/2017	4863 COCKMAN, DONALD H.		380.00
	10-5-135-503-29	OFFICIAL FEES	380.00	
267066	04/14/2017	4868 CRANE, GRANT		155.00
	10-5-135-503-29	OFFICIAL FEES	155.00	
267067	04/14/2017	5172 CRANE, ROBERT B.		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
267068	04/14/2017	1284 DINKINS, TRACEY L		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
267069	04/14/2017	1296 DRAKEFORD, COLEMAN		115.00
	10-5-135-503-29	OFFICIAL FEES	115.00	
267070	04/14/2017	2767 DREW, MARK C		250.00
	10-5-135-503-29	OFFICIAL FEES	250.00	
267071	04/14/2017	5170 EMBLER, JUSTIN MARSHALL		185.00
	10-5-135-503-29	OFFICIAL FEES	185.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
267072	04/14/2017	4173 ENGRAM, DONOVAN	205.00
	10-5-135-503-29	OFFICIAL FEES	205.00
267073	04/14/2017	4192 HOLLEY, SCOTT - OFFICIAL	25.00
	10-5-135-503-29	OFFICIAL FEES	25.00
267074	04/14/2017	5162 HORTON, CHET	135.00
	10-5-135-503-29	OFFICIAL FEES	135.00
267075	04/14/2017	5167 JONES, KENNETH ALLEN	225.00
	10-5-135-503-29	OFFICIAL FEES	225.00
267076	04/14/2017	5163 JONES, THOMAS EUGENE	245.00
	10-5-135-503-29	OFFICIAL FEES	245.00
267077	04/14/2017	1487 JUDY, ALLAN	415.00
	10-5-135-503-29	OFFICIAL FEES	415.00
267078	04/14/2017	4867 KELLY, WILLIAM BRENTLY	390.00
	10-5-135-503-29	OFFICIAL FEES	390.00
267079	04/14/2017	5164 LUCAS, REGINALD	130.00
	10-5-135-503-29	OFFICIAL FEES	130.00
267080	04/14/2017	1561 LYLES, REGINALD	100.00
	10-5-135-503-29	OFFICIAL FEES	100.00
267081	04/14/2017	5155 MCWHORTER JR, JOHN CLAY	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
267082	04/14/2017	4555 MICHAEL BRYCE RAY	185.00
	10-5-135-503-29	OFFICIAL FEES	185.00
267083	04/14/2017	4556 MICHAEL S. DUNCAN	50.00
	10-5-135-503-29	OFFICIAL FEES	50.00
267084	04/14/2017	4554 MICHAEL T. RAY	65.00
	10-5-135-503-29	OFFICIAL FEES	65.00
267085	04/14/2017	4884 MURPHY, JEREMY - OFFICIAL	75.00
	10-5-135-503-29	OFFICIAL FEES	75.00
267086	04/14/2017	4569 PAUL D. MIRO (DOUG)	150.00
	10-5-135-503-29	OFFICIAL FEES	150.00
267087	04/14/2017	2450 REID, ED	310.00
	10-5-135-503-29	OFFICIAL FEES	310.00
267088	04/14/2017	4864 RINER, HUGH JR.	485.00
	10-5-135-503-29	OFFICIAL FEES	485.00
267089	04/14/2017	5154 RODGERS, JACOB	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
267090	04/14/2017	2655 ROGERS, LEVERN	340.00
	10-5-135-503-29	OFFICIAL FEES	340.00

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267091	04/14/2017	4862 SEEL, RICHARD IV		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
267092	04/14/2017	5161 SELLMORE, LUCKIE		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
267093	04/14/2017	2770 TARTE, SHAWN B		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
267094	04/14/2017	5151 THOMPSON, CHARLES B. III		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
267095	04/14/2017	5152 TILLER, TRAVIS L.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
267096	04/14/2017	2017 TUCKER, VERNON		190.00
	10-5-135-503-29	OFFICIAL FEES	190.00	
267097	04/14/2017	5150 WHITE, JONATHAN R.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
CHECK RUN: 1413			NUMBER OF CHECKS: 38	6,910.00
CHECK RUN: 1414				
267098	04/14/2017	3816 AFLAC PREMIUM HOLDING		6,123.68
	10-2-000-203-26	INSURANCE - AFLAC	6,123.68	
267099	04/14/2017	2176 APRIL HUGGINS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
267100	04/14/2017	1069 B B & T		148,371.39
	11-5-930-585-01	CAPITAL LEASE PAYMENTS	144,988.16	
	11-5-930-585-15	CAPITAL LEASE INTEREST	3,383.23	
267101	04/14/2017	2649 BECKLEY, DENNIS		936.00
	10-5-135-503-16	PROGRAMS	936.00	
267102	04/14/2017	1094 BETHUNE RURAL WATER COMPANY		256.42
	10-5-135-505-00	UTILITIES	181.72	
	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	
267103	04/14/2017	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
267104	04/14/2017	1096 BLACK RIVER ELECTRIC COOP		1,536.23
	11-5-213-505-00	UTILITIES	32.32	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	184.68	
	16-5-600-505-00	UTILITIES	182.71	
	11-5-202-503-30	FIRE STATION EXPENSES	109.65	
	11-5-202-503-30	FIRE STATION EXPENSES	238.60	
	10-5-111-505-00	UTILITIES	360.08	
	11-5-213-505-00	UTILITIES	360.08	
	10-5-135-505-00	UTILITIES	68.11	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267105	04/14/2017	2489 BLAKE & FORD INC		144.45
	10-5-122-501-02	OFFICE SUPPLIES	144.45	
267106	04/14/2017	1099 BLAKE & FORD LEASING		3,207.47
	15-5-511-508-01	OTHER OPERATING	3,207.47	
267107	04/14/2017	4839 BLOSSOM SHOP INC.		72.90
	15-5-511-508-01	OTHER OPERATING	72.90	
267108	04/14/2017	4747 BLUE HORSE SOLUTIONS, LLC		514.55
	11-5-216-501-02	OFFICE SUPPLIES	165.85	
	11-5-216-501-02	OFFICE SUPPLIES	91.90	
	11-5-216-501-02	OFFICE SUPPLIES	48.15	
	11-5-216-501-02	OFFICE SUPPLIES	69.55	
	11-5-216-501-02	OFFICE SUPPLIES	139.10	
267109	04/14/2017	3628 BNC SERVICES, LLC		452.77
	11-5-215-503-04	BUILDING GROUNDS MAINT	452.77	
267110	04/14/2017	4668 BRIAN DUMAS ATTORNEY LLC		600.00
	10-5-121-506-00	CONTRACTED SERVICES	600.00	
267111	04/14/2017	2329 BRUCE WILLIAMS		501.50
	15-5-518-508-01	OTHER OPERATING	501.50	
267112	04/14/2017	1155 CALL ONE INC		229.00
	11-5-201-503-02	EQUIPMENT REPAIRS	229.00	
267113	04/14/2017	1158 CAMDEN BUILDERS SUPPLY		147.14
	10-5-111-503-04	BUILDING GROUNDS MAINT	10.75	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	74.10	
	11-5-213-509-00	SUPPLIES - PROGRAM	62.29	
267114	04/14/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
267115	04/14/2017	1174 CAMDEN, CITY OF		20,234.86
	10-5-108-505-00	UTILITIES	96.19	
	16-5-600-505-00	UTILITIES	520.78	
	10-5-108-505-00	UTILITIES	486.09	
	10-5-108-505-00	UTILITIES	634.07	
	10-5-108-505-00	UTILITIES	6,153.47	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	194.40	
	10-5-135-505-00	UTILITIES	74.23	
	10-5-135-505-00	UTILITIES	650.67	
	10-5-108-505-00	UTILITIES	998.14	
	10-5-108-505-00	UTILITIES	613.60	
	10-5-108-505-00	UTILITIES	7,478.34	
	10-5-134-505-00	UTILITIES	2,151.71	
	11-5-202-503-30	FIRE STATION EXPENSES	85.12	
	11-5-202-503-30	FIRE STATION EXPENSES	98.05	
267116	04/14/2017	1163 CAMDEN HOUSE OF PIZZA		295.74
	10-5-119-503-12	JUROR PAY	295.74	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267117	04/14/2017	1166 CAMDEN MEDIA CO		1,311.75
	10-5-109-501-01	ADVERTISING	53.00	
	10-5-132-501-01	ADVERTISING	1,258.75	
267118	04/14/2017	1169 CAMDEN ROTARY CLUB		203.00
	10-5-102-501-04	DUES AND PUBLICATIONS	203.00	
267119	04/14/2017	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
267120	04/14/2017	3247 JILL B CATOE		140.17
	10-5-117-504-03	TRAVEL	140.17	
267121	04/14/2017	1197 CAULDER PLUMBING CO		960.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	320.00	
	10-5-108-506-15	CONTRACTED MAINTENANCE	440.00	
	10-5-108-506-15	CONTRACTED MAINTENANCE	120.00	
	16-5-600-503-04	BUILDING GROUNDS MAINT	80.00	
267122	04/14/2017	1199 CAVINS BUSINESS SOLUTIONS		483.46
	10-5-123-503-02	EQUIPMENT REPAIRS	483.46	
267123	04/14/2017	1148 C D W GOVERNMENT		128.47
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	128.47	
267124	04/14/2017	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		2,969.25
	10-5-000-501-04	DUES AND PUBLICATIONS	2,969.25	
267125	04/14/2017	1208 CENTRAL SC ALLIANCE		18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00	
267126	04/14/2017	1219 CHIEF SUPPLY CORPORATION		149.49
	11-5-202-503-30	FIRE STATION EXPENSES	149.49	
267127	04/14/2017	5169 CLEMSON EXTENSION		3,000.00
	11-5-204-508-01	OTHER OPERATING	3,000.00	
267128	04/14/2017	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		364.78
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	364.78	
267129	04/14/2017	1238 COLPROVIA ASPHALTS		196.46
	10-5-111-509-03	SUPPLIES - ROADS	196.46	
267130	04/14/2017	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
267131	04/14/2017	3935 CONDUENT BUSINESS SERVICES, LLC		425.22
	10-5-123-501-02	OFFICE SUPPLIES	425.22	
267132	04/14/2017	4756 CONGER, AMBER		199.50
	10-5-134-504-03	TRAVEL	41.62	
	11-5-267-508-01	OTHER OPERATING	157.88	
267133	04/14/2017	2151 CORELOGIC		120.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	120.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267134	04/14/2017	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
267135	04/14/2017	1281 DESIGNLAB		59.39
	10-5-126-502-01	UNIFORMS AND CLOTHING	59.39	
267136	04/14/2017	2176 DOROTHY MICKLE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
267137	04/14/2017	1746 DUKE ENERGY PROGRESS		6,688.67
	10-5-135-505-00	UTILITIES	135.01	
	10-5-135-505-00	UTILITIES	89.40	
	10-5-127-505-00	UTILITIES	3,532.60	
	10-5-135-505-00	UTILITIES	13.03	
	14-5-400-505-00	UTILITIES	27.36	
	16-5-600-505-00	UTILITIES	190.40	
	14-5-400-505-00	UTILITIES	706.10	
	10-5-135-505-00	UTILITIES	611.39	
	14-5-400-505-00	UTILITIES	978.71	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	404.67	
267138	04/14/2017	1301 DUKE ENERGY		149.72
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	117.16	
	11-5-202-503-30	FIRE STATION EXPENSES	16.24	
	11-5-202-503-30	FIRE STATION EXPENSES	16.32	
267139	04/14/2017	2550 DUNCAN, SHANE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
267140	04/14/2017	4928 EPPS WELDING & LINE BORING LLC		270.83
	10-5-108-503-04	BUILDING GROUNDS MAINT	330.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(59.17)	
267141	04/14/2017	4866 EVANS HEATING & COOLING, INC.		300.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	300.00	
267142	04/14/2017	1336 FAIRFIELD ELECTRIC COOP		9,957.66
	14-5-400-505-00	UTILITIES	9,957.66	
267143	04/14/2017	1344 FERGUSON ENTERPRISES, INC		79.92
	14-5-400-509-05	SUPPLIES - SAFETY	79.92	
267144	04/14/2017	1334 F J RABON CONSTRUCT		80.00
	10-5-135-506-00	CONTRACTED SERVICES	80.00	
267145	04/14/2017	4958 FLYNN, MAIRE		50.00
	15-5-511-508-01	OTHER OPERATING	50.00	
267146	04/14/2017	1351 FUELMAN		0.00
			0.00	
267147	04/14/2017	1351 FUELMAN		8,544.19
	10-5-108-504-00	FUEL	114.65	
	10-5-109-504-00	FUEL	115.19	
	10-5-111-504-00	FUEL	566.42	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-114-504-00	FUEL	32.93	
	10-5-126-504-00	FUEL	96.03	
	10-5-127-504-00	FUEL	4,403.02	
	10-5-128-504-00	FUEL	57.50	
	10-5-130-504-00	FUEL	264.17	
	10-5-134-504-00	FUEL	81.73	
	10-5-135-504-00	FUEL	508.48	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	59.11	
	11-5-202-504-00	FUEL	827.44	
	11-5-213-504-00	FUEL	355.33	
	14-5-400-504-00	FUEL	227.70	
	16-5-600-504-00	FUEL	834.49	
267148	04/14/2017	1383 GAMECOCK CHEMICAL COMPANY		1,129.20
	14-5-400-509-00	SUPPLIES - PROGRAM	386.40	
	14-5-400-509-00	SUPPLIES - PROGRAM	742.80	
267149	04/14/2017	3864 GEOSPHERE PLANNING LLC		240.00
	10-5-109-506-00	CONTRACTED SERVICES	240.00	
267150	04/14/2017	4921 GOLSON, JOSH		45.00
	15-5-511-508-01	OTHER OPERATING	45.00	
267151	04/14/2017	1401 GOVDEALS		1,338.83
	10-4-000-407-14	REVENUE - SALE OF ASSETS	1,338.83	
267152	04/14/2017	4828 SOUTHERN PROPANE		1,655.01
	11-5-202-503-30	FIRE STATION EXPENSES	619.70	
	11-5-202-503-30	FIRE STATION EXPENSES	457.84	
	11-5-202-503-30	FIRE STATION EXPENSES	577.47	
267153	04/14/2017	1413 HALL COMPANY, THE		513.59
	10-5-103-501-02	OFFICE SUPPLIES	513.59	
267154	04/14/2017	2508 HAMMOND, CAROLYN B		450.00
	10-5-109-504-05	TRAINING - MANDATORY	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	50.00	
267155	04/14/2017	1424 HANSON AGGREGATES INC		1,553.74
	10-5-111-509-02	SUPPLIES - ROCK	1,015.40	
	10-5-111-509-02	SUPPLIES - ROCK	538.34	
267156	04/14/2017	3253 JANET C HASTY		60.53
	10-5-119-501-02	OFFICE SUPPLIES	11.32	
	10-5-119-503-12	JUROR PAY	49.21	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267157	04/14/2017	4913 HENRY SCHEIN, INC.		2,412.57
	16-5-600-509-00	SUPPLIES - PROGRAM	764.29	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,346.17	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	302.11	
267158	04/14/2017	1436 HERALD LEASING CO INC		112.34
	10-5-123-501-07	COPIER LEASE	112.34	
267159	04/14/2017	1437 HERALD OFFICE SYSTEMS		455.14
	11-5-216-501-02	OFFICE SUPPLIES	455.14	
267160	04/14/2017	1441 HIGH COUNTRY BP		68.82
	11-5-202-504-00	FUEL	68.82	
267161	04/14/2017	2392 HOLDEN, BILLY		42.97
	11-5-215-503-04	BUILDING GROUNDS MAINT	14.67	
	11-5-215-503-04	BUILDING GROUNDS MAINT	28.30	
267162	04/14/2017	2553 HOLLEY, SCOTT		12.95
	10-5-135-503-04	BUILDING GROUNDS MAINT	12.95	
267163	04/14/2017	2553 HOLLEY, SCOTT		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
267164	04/14/2017	2290 HYMAN PAPER COMPANY		249.44
	10-5-135-502-00	CUSTODIAL SUPPLIES	249.44	
267165	04/14/2017	1493 JET JANITORIAL SERVICE		37.40
	10-5-111-501-02	OFFICE SUPPLIES	37.40	
267166	04/14/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		315.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
267167	04/14/2017	4940 JONES & BARTLETT LEARNING, LLC		561.25
	16-5-600-504-05	TRAINING - MANDATORY	41.25	
	16-5-600-504-05	TRAINING - MANDATORY	520.00	
267168	04/14/2017	1508 K C BOARD OF DSN		3,096.00
	10-5-111-506-00	CONTRACTED SERVICES	36.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,060.00	
267169	04/14/2017	2661 KERSHAW COUNTY		1,359.79
	15-5-511-508-01	OTHER OPERATING	1,359.79	
267170	04/14/2017	5118 KRIVEJKO, JAMES		66.23
	11-5-216-504-03	TRAVEL	66.23	
267171	04/14/2017	2874 LASER PRINT PLUS INC		3,000.00
	10-5-116-501-03	POSTAGE	3,000.00	
267172	04/14/2017	1542 LE BLEU OF COLUMBIA		157.99
	10-5-119-501-02	OFFICE SUPPLIES	60.95	
	10-5-120-501-02	OFFICE SUPPLIES	53.19	
	10-5-122-501-02	OFFICE SUPPLIES	43.85	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
267173	04/14/2017	1550 LEXISNEXIS RISK SOLUTIONS	3.74
	10-5-120-506-15	CONTRACTED MAINTENANCE	3.74
267174	04/14/2017	1550 LEXISNEXIS RISK SOLUTIONS	232.20
	15-5-520-508-01	OTHER OPERATING	232.20
267175	04/14/2017	4581 LIFELINE AMBULANCE, LLC	9,603.35
	16-5-600-506-00	CONTRACTED SERVICES	9,603.35
267176	04/14/2017	4646 LINDE GAS NORTH AMERICA LLC	500.51
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	66.53
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	388.00
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	45.98
267177	04/14/2017	5174 LONNIE ROBERTS AUTO SERVICE, INC.	375.58
	15-5-511-508-01	OTHER OPERATING	375.58
267178	04/14/2017	3519 LORICK OFFICE PRODUCTS	132.48
	15-5-510-508-01	OTHER OPERATING	132.48
267179	04/14/2017	4603 MARKETING ALLIANCE, INC.	365.85
	11-5-216-501-01	ADVERTISING / MARKETING	365.85
267180	04/14/2017	3496 MCLEAN, MARGARET B.	1,098.60
	11-5-216-501-01	ADVERTISING / MARKETING	120.00
	11-5-216-501-01	ADVERTISING / MARKETING	550.00
	11-5-216-504-03	TRAVEL	428.60
267181	04/14/2017	4274 MCMILLAN PAZDAN SMITH, LLC	12,584.29
	13-5-935-599-98	CAPITAL PROJECTS	12,584.29
267182	04/14/2017	4367 MICHAEL BAKER INTERNATIONAL, INC.	18,673.36
	13-5-932-585-90	TREMBLE BRANCH ROAD	7,974.56
	10-5-111-599-98	CAPITAL PROJECTS	1,770.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	2,000.00
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	4,928.80
	11-5-205-599-99	EQUIPMENT - CAPITAL	2,000.00
267183	04/14/2017	1615 MILLS ELECTRIC SERVICE INC	1,525.00
	11-5-215-599-98	CAPITAL PROJECTS	1,525.00
267184	04/14/2017	1631 MOTOROLA SOLUTIONS INC	9,438.83
	11-5-201-505-01	TELEPHONE - LOCAL	9,438.83
267185	04/14/2017	1633 MULBERRY MARKET	89.25
	10-5-119-503-12	JUROR PAY	89.25
267186	04/14/2017	1639 MURPHY, JEREMY	105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00
267187	04/14/2017	2980 MY IMAGE APPEALS GRAPHIC DESIGN	400.00
	15-5-511-508-01	OTHER OPERATING	400.00
267188	04/14/2017	1656 NAPA AUTO PARTS	53.81
	10-5-135-503-02	EQUIPMENT REPAIRS	41.24
	10-5-135-503-02	EQUIPMENT REPAIRS	12.57

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267189	04/14/2017	1660 NATIONAL COLLEGE OF PROBATE JUDGES		400.00
	10-5-122-504-05	TRAINING - MANDATORY	400.00	
267190	04/14/2017	4535 NOW ELECTRIC, LLC		1,330.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,330.00	
267191	04/14/2017	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	
267192	04/14/2017	5142 OMS - RICHLAND		1,008.00
	15-5-518-508-01	OTHER OPERATING	216.00	
	15-5-518-508-01	OTHER OPERATING	792.00	
267193	04/14/2017	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
267194	04/14/2017	2176 PAT STEPHENS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
267195	04/14/2017	2329 PHILLIS HOOPER		123.56
	15-5-520-508-01	OTHER OPERATING	123.56	
267196	04/14/2017	1720 PINE GROVE FIRE DEPT		5,714.10
	11-5-210-503-30	FIRE STATION EXPENSES	6,599.08	
	11-5-210-503-30	FIRE STATION EXPENSES	(720.00)	
	11-5-210-503-30	FIRE STATION EXPENSES	(164.98)	
267197	04/14/2017	1738 POWERS & GREGORY INC		110.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	110.00	
267198	04/14/2017	3042 PRINTSOUTH PRINTING, INC.		307.80
	15-5-511-508-01	OTHER OPERATING	307.80	
267199	04/14/2017	3114 PROTECT YOUTH SPORTS		124.60
	10-5-135-503-33	COACHES CERTIFICATIONS	124.60	
267200	04/14/2017	1758 RADIO COMMUNICATION SERVICE IN		484.02
	11-5-202-503-30	FIRE STATION EXPENSES	484.02	
267201	04/14/2017	5027 RANDSTAD MAIL CODE 5602		541.46
	15-5-511-508-01	OTHER OPERATING	541.46	
267202	04/14/2017	2329 RANDY D. LANIER		36.92
	15-5-511-508-01	OTHER OPERATING	36.92	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267203	04/14/2017	2515 RAY, BARBARA D		40.88
	10-5-131-504-03	TRAVEL	14.45	
	10-5-131-504-03	TRAVEL	14.45	
	10-5-131-504-03	TRAVEL	5.99	
	10-5-131-504-03	TRAVEL	5.99	
267204	04/14/2017	1783 ROBERTS SHELL		224.20
	11-5-202-504-00	FUEL	35.00	
	11-5-202-504-00	FUEL	189.20	
267205	04/14/2017	1876 SAMS CLUB		45.00
	10-5-102-501-02	OFFICE SUPPLIES	45.00	
267206	04/14/2017	1811 S C ASSOCIATION OF PROBATE JUDGES		100.00
	10-5-122-504-05	TRAINING - MANDATORY	100.00	
267207	04/14/2017	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
267208	04/14/2017	1830 S C DEPT OF REVENUE SALES TAX		1,909.82
	10-5-100-501-02	OFFICE SUPPLIES	2.26	
	10-5-108-509-00	SUPPLIES - PROGRAM	29.08	
	10-5-125-501-02	OFFICE SUPPLIES	22.72	
	10-5-126-501-02	OFFICE SUPPLIES	16.98	
	10-5-127-502-00	CUSTODIAL SUPPLIES	12.44	
	10-5-127-502-01	UNIFORMS AND CLOTHING	31.39	
	10-5-127-509-00	SUPPLIES - PROGRAM	23.60	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	30.05	
	10-5-128-504-05	TRAINING - MANDATORY	18.26	
	10-5-128-509-00	SUPPLIES - PROGRAM	8.31	
	10-5-134-509-06	SUPPLIES - LOCAL	9.10	
	10-5-135-503-04	BUILDING GROUNDS MAINT	231.97	
	10-5-135-503-14	POOL	15.60	
	10-5-135-503-15	ATHLETICS	25.72	
	11-5-200-509-00	SUPPLIES - PROGRAM	161.15	
	11-5-201-501-02	OFFICE SUPPLIES	15.54	
	11-5-202-503-30	FIRE STATION EXPENSES	9.38	
	11-5-241-508-01	OTHER OPERTING	224.59	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	43.22	
	11-5-215-509-00	SUPPLIES - PROGRAM	978.46	
267209	04/14/2017	1838 S C ELECTRIC & GAS		0.00
			0.00	
267210	04/14/2017	1838 S C ELECTRIC & GAS		7,223.17
	15-5-518-508-01	OTHER OPERATING	261.56	
	10-5-108-505-00	UTILITIES	1,010.88	
	10-5-108-505-00	UTILITIES	71.95	
	10-5-108-505-00	UTILITIES	100.49	
	10-5-108-505-00	UTILITIES	128.47	
	10-5-108-505-00	UTILITIES	26.49	
	16-5-600-505-00	UTILITIES	105.17	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-108-505-00	UTILITIES	1,837.88	
	10-5-108-505-00	UTILITIES	56.80	
	10-5-135-505-00	UTILITIES	38.16	
	10-5-128-505-00	UTILITIES	2,136.47	
	10-5-134-505-00	UTILITIES	484.27	
	10-5-135-505-00	UTILITIES	213.68	
	10-5-135-505-00	UTILITIES	273.77	
	11-5-202-503-30	FIRE STATION EXPENSES	8.60	
	10-5-135-505-00	UTILITIES	468.53	
267211	04/14/2017	1893 SHEALY ENVIRONMENTAL SERVICES		362.25
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
267212	04/14/2017	1897 SHERWIN WILLIAMS COMPANY		48.41
	10-5-135-503-04	BUILDING GROUNDS MAINT	48.41	
267213	04/14/2017	2176 SHYONTE' ALLEN		50.00
	10-5-135-503-35	SECURITY DEPOSIT	50.00	
267214	04/14/2017	2575 SITE CONCEPTS INC		13,500.00
	14-5-400-506-50	REPAIRS - SEWER LINE	13,500.00	
267215	04/14/2017	2719 S & ME INC		24,428.75
	13-5-935-599-98	CAPITAL PROJECTS	9,701.50	
	13-5-935-599-98	CAPITAL PROJECTS	14,727.25	
267216	04/14/2017	4993 SMITH, NICOLE		210.00
	15-5-512-508-01	OTHER OPERATING	210.00	
267217	04/14/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,517.00
	16-5-600-509-00	SUPPLIES - PROGRAM	139.51	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,195.39	
	16-5-600-509-00	SUPPLIES - PROGRAM	182.10	
267218	04/14/2017	4926 SOUTHERN ENVIRONMENTAL SYSTEMS		4,583.88
	14-5-400-509-00	SUPPLIES - PROGRAM	4,583.88	
267219	04/14/2017	2233 SOUTHERN TOUCH LANDSCAPING LLC		2,388.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	2,388.00	
267220	04/14/2017	1940 SPEAKS OIL COMPANY INC		7,496.50
	10-5-111-504-00	FUEL	5,622.37	
	11-5-213-504-00	FUEL	1,874.13	
267221	04/14/2017	4609 SPENCER FOX ROBINSON JR.		2,100.00
	16-5-600-506-00	CONTRACTED SERVICES	2,100.00	
267222	04/14/2017	4825 STREATER, CAMPBELL		13.60
	15-5-511-508-01	OTHER OPERATING	13.60	
267223	04/14/2017	4620 SUPPLYWORKS		40.85
	10-5-108-503-04	BUILDING GROUNDS MAINT	40.85	
267224	04/14/2017	4882 TERMINIX SERVICE, INC.		135.00
	10-5-135-506-00	CONTRACTED SERVICES	45.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
267225	04/14/2017	1998 THYSSENKRUPP ELEVATOR		4,558.89
	10-5-108-506-15	CONTRACTED MAINTENANCE	4,699.89	
	10-5-108-506-15	CONTRACTED MAINTENANCE	(141.00)	
267226	04/14/2017	2008 TRACTOR SUPPLY		64.18
	10-5-130-509-00	SUPPLIES - PROGRAM	64.18	
267227	04/14/2017	5101 TRICOUNTY UPFITTERS		1,451.99
	11-5-202-599-99	EQUIPMENT - CAPITAL	1,451.99	
267228	04/14/2017	2531 TRUESDALE, PATTY		140.01
	10-5-125-501-02	OFFICE SUPPLIES	140.01	
267229	04/14/2017	2016 TRUVISTA		181.02
	16-5-600-505-00	UTILITIES	117.46	
	10-5-160-508-01	OTHER OPERATING	63.56	
267230	04/14/2017	2037 UNIFIRST		464.20
	10-5-108-502-01	UNIFORMS AND CLOTHING	66.46	
	11-5-213-502-01	UNIFORMS AND CLOTHING	112.14	
	10-5-111-502-01	UNIFORMS AND CLOTHING	158.50	
	10-5-111-502-00	CUSTODIAL SUPPLIES	127.10	
267231	04/14/2017	2044 USA BLUE BOOK		719.29
	14-5-400-506-51	REPAIRS - SEWER PLANT	209.69	
	14-5-400-506-51	REPAIRS - SEWER PLANT	509.60	
267232	04/14/2017	2029 U S D A - APHIS		11,796.72
	10-5-111-506-00	CONTRACTED SERVICES	11,796.72	
267233	04/14/2017	2035 U S TIRE RECYCLING		1,093.80
	11-5-213-506-11	CS - TIRE DISPOSAL	1,093.80	
267234	04/14/2017	2046 VALLEY BEVERAGE		105.89
	10-5-125-503-00	EQUIPMENT LEASE	85.57	
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
	15-5-511-508-01	OTHER OPERATING	9.67	
267235	04/14/2017	2051 VERIZON WIRELESS SERVICES LLC		38.07
	10-5-134-505-03	TELEPHONE - CELLULAR	38.07	
267236	04/14/2017	2051 VERIZON WIRELESS SERVICES LLC		115.53
	10-5-134-505-03	TELEPHONE - CELLULAR	115.53	
267237	04/14/2017	2061 W E A S C		25.00
	14-5-400-501-04	DUES AND PUBLICATIONS	25.00	
267238	04/14/2017	2153 WINDHAM, STEPHANIE D		33.60
	10-5-121-503-12	JUROR PAY	33.60	

CHECK RUN: 1414	NUMBER OF CHECKS: 141	420,352.14
-----------------	-----------------------	------------

CHECK RUN: 1415

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267239	04/21/2017	2171 DJ CREED		1,802.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	102.00	
267240	04/21/2017	2171 SAMUEL GARY		530.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	30.00	
267241	04/21/2017	2171 STAFFORD FUNDING GROUP		5,830.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	330.00	
CHECK RUN: 1415			NUMBER OF CHECKS: 3	<hr/> 8,162.00

CHECK RUN: 1416

267242	04/21/2017	3613 4IMPRINT.INC.		349.85
	10-5-128-501-06	DATA PROCESSING	349.85	
267243	04/21/2017	1001 A B L MANAGEMENT INC		3,331.87
	10-5-128-506-04	CS - FOOD	3,331.87	
267244	04/21/2017	1001 A B L MANAGEMENT INC		3,362.40
	10-5-128-506-04	CS - FOOD	3,362.40	
267245	04/21/2017	4503 AIRGAS USA, LLC		169.18
	14-5-400-506-00	CONTRACTED SERVICES	169.18	
267246	04/21/2017	3599 ALADTEC INC.		409.50
	11-5-202-503-30	FIRE STATION EXPENSES	409.50	
267247	04/21/2017	1026 ALPHA CENTER, THE		0.00
			0.00	
267248	04/21/2017	1026 ALPHA CENTER, THE		0.00
			0.00	
267249	04/21/2017	1026 ALPHA CENTER, THE		1,290.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	60.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	75.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
267250	04/21/2017	1026 ALPHA CENTER, THE		590.00
10-5-104-503-24		EMPLOYEE ASSISTANCE	590.00	
267251	04/21/2017	1568 AMEC E & I, INC.		1,463.49
14-5-400-599-97		GRANT MATCH - CAPITAL	1,463.49	
267252	04/21/2017	1047 ANOTHER PRINTER INC		609.90
10-5-132-509-00		SUPPLIES - PROGRAM	609.90	
267253	04/21/2017	1050 AT&T		105.13
10-5-134-505-01		TELEPHONE - LOCAL	105.13	
267254	04/21/2017	1050 AT&T		42.06
10-5-161-508-01		OTHER OPERATING	42.06	
267255	04/21/2017	3999 AT & T		426.63
11-5-201-506-15		CONTRACTED MAINTENANCE	426.63	
267256	04/21/2017	3999 AT & T		439.14
10-5-127-505-01		TELEPHONE - LOCAL	179.19	
10-5-127-505-02		TELEPHONE - LONG DISTANCE	259.95	
267257	04/21/2017	3048 BILTON, WILLIAM DAVID		4,454.65
15-5-524-508-01		OTHER OPERATING	4,416.85	
15-5-511-508-01		OTHER OPERATING	37.80	
267258	04/21/2017	2489 BLAKE & FORD INC		71.91
15-5-500-508-01		OTHER OPERATING	5.34	
15-5-500-508-01		OTHER OPERATING	6.47	
15-5-500-508-01		OTHER OPERATING	27.82	
15-5-500-508-01		OTHER OPERATING	32.28	
267259	04/21/2017	1101 BLANCHARD MACHINERY COMPANY		1,711.47
11-5-213-506-15		CONTRACTED MAINTENANCE	1,711.47	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267260	04/21/2017	3566 BLUE CROSS BLUE SHIELD OF SC		1,788.42
	10-5-000-503-26	RETIREE INSURANCE	1,788.42	
267261	04/21/2017	5144 BOSMIITH FURNITURE OF BISHOPVILLE		3,402.00
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	3,402.00	
267262	04/21/2017	3686 PAUL A BOWERS		35.10
	11-5-213-504-04	TRAINING - ELECTIVE	35.10	
267263	04/21/2017	2775 BRAD LENELL		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
267264	04/21/2017	2329 BRYAN WILLIS		30.00
	15-5-511-508-01	OTHER OPERATING	30.00	
267265	04/21/2017	2329 BRYAN WILLIS		20.00
	15-5-511-508-01	OTHER OPERATING	20.00	
267266	04/21/2017	1158 CAMDEN BUILDERS SUPPLY		260.48
	10-5-128-502-00	CUSTODIAL SUPPLIES	43.18	
	10-5-128-502-00	CUSTODIAL SUPPLIES	28.06	
	10-5-128-502-00	CUSTODIAL SUPPLIES	10.79	
	10-5-128-502-00	CUSTODIAL SUPPLIES	22.00	
	10-5-128-502-00	CUSTODIAL SUPPLIES	62.61	
	10-5-128-502-00	CUSTODIAL SUPPLIES	20.50	
	10-5-128-502-00	CUSTODIAL SUPPLIES	60.08	
	10-5-128-503-04	BUILDING GROUNDS MAINT	13.26	
267267	04/21/2017	1174 CAMDEN, CITY OF		1,659.57
	10-5-135-505-00	UTILITIES	1,659.57	
267268	04/21/2017	1160 CAMDEN FIRE EXTINGUISHER SALES		118.12
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	118.12	
267269	04/21/2017	1187 CAROLINA SOFTWARE		215.06
	11-5-213-501-02	OFFICE SUPPLIES	215.06	
267270	04/21/2017	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
267271	04/21/2017	1194 CASSATT WATER COMPANY INC		476.66
	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	18.74	
	11-5-202-503-30	FIRE STATION EXPENSES	23.79	
	10-5-135-505-00	UTILITIES	45.70	
	10-5-135-505-00	UTILITIES	20.12	
	10-5-111-505-00	UTILITIES	42.07	
	11-5-213-505-00	UTILITIES	42.07	
	10-5-111-509-04	SUPPLIES - DRAINAGE	14.69	
	16-5-600-505-00	UTILITIES	27.92	
	10-5-135-505-00	UTILITIES	32.97	
	11-5-202-503-30	FIRE STATION EXPENSES	29.30	
	11-5-202-503-30	FIRE STATION EXPENSES	19.66	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	16-5-600-505-00	UTILITIES	26.54	
	11-5-202-503-30	FIRE STATION EXPENSES	18.28	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	21.49	
	11-5-202-503-30	FIRE STATION EXPENSES	21.95	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	32.05	
267272	04/21/2017	1148 C D W GOVERNMENT		894.20
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	894.20	
267273	04/21/2017	1204 CENTER POINT LARGE PRINT		306.18
	10-5-134-509-06	SUPPLIES - LOCAL	306.18	
267274	04/21/2017	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
267275	04/21/2017	4487 CENTERRA INTEGRATED SERVICES, LLC		93,378.19
	10-5-106-504-02	FLEET MAINT - NONCONTRACT	172.22	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	3,983.05	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	57.83	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	45,275.46	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	156.11	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	18,216.57	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	132.02	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	3,522.02	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	521.78	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	290.02	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	3,944.64	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	9,071.48	
	11-5-215-504-02	FLEET MAINT - NON CONTRACT	19.66	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	8,015.33	
267276	04/21/2017	1206 CENTRAL EQUIPMENT COMPANY INC		545.80
	10-5-108-503-04	BUILDING GROUNDS MAINT	545.80	
267277	04/21/2017	3882 CRAIG'S FIREARM SUPPLY, INC.		22.21
	10-5-128-509-00	SUPPLIES - PROGRAM	22.21	
267278	04/21/2017	1270 DAVIS DISPOSAL		8,172.80
	11-5-213-506-03	CS - DISPOSAL	8,172.80	
267279	04/21/2017	1295 DR KILLEM		60.00
	10-5-161-508-01	OTHER OPERATING	60.00	
267280	04/21/2017	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
267281	04/21/2017	1746 DUKE ENERGY PROGRESS		6,195.75
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	218.40	
	10-5-134-505-00	UTILITIES	155.93	
	10-5-135-505-00	UTILITIES	3,257.36	
	10-5-135-505-00	UTILITIES	472.69	
	10-5-135-505-00	UTILITIES	104.04	
	11-5-202-503-30	FIRE STATION EXPENSES	206.56	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	14-5-400-505-00	UTILITIES	407.17	
	14-5-400-505-00	UTILITIES	128.01	
	14-5-400-505-00	UTILITIES	41.62	
	14-5-400-505-00	UTILITIES	575.74	
	14-5-400-505-00	UTILITIES	40.14	
	14-5-400-505-00	UTILITIES	123.10	
	14-5-400-505-00	UTILITIES	299.52	
	14-5-400-505-00	UTILITIES	121.79	
	16-5-600-505-00	UTILITIES	43.68	
267282	04/21/2017	5116 EDCON, INC.		775,381.50
	13-5-935-599-98	CAPITAL PROJECTS	775,381.50	
267283	04/21/2017	1336 FAIRFIELD ELECTRIC COOP		2,422.73
	14-5-400-505-00	UTILITIES	2,154.21	
	10-5-111-505-00	UTILITIES	36.52	
	11-5-202-503-30	FIRE STATION EXPENSES	232.00	
267284	04/21/2017	3499 FASTENAL COMPANY		50.14
	14-5-400-509-05	SUPPLIES - SAFETY	50.14	
267285	04/21/2017	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
267286	04/21/2017	4131 FSI OFFICE		47.44
	10-5-161-508-01	OTHER OPERATING	13.67	
	10-5-161-508-01	OTHER OPERATING	33.77	
267287	04/21/2017	1351 FUELMAN		0.00
			0.00	
267288	04/21/2017	1351 FUELMAN		6,221.51
	10-5-108-504-00	FUEL	32.47	
	10-5-109-504-00	FUEL	79.33	
	10-5-111-504-00	FUEL	338.62	
	10-5-114-504-00	FUEL	40.56	
	10-5-125-504-00	FUEL	29.26	
	10-5-126-504-00	FUEL	27.19	
	10-5-127-504-00	FUEL	3,281.29	
	10-5-128-504-00	FUEL	36.72	
	10-5-130-504-00	FUEL	204.11	
	10-5-135-504-00	FUEL	188.35	
	11-5-202-504-00	FUEL	485.35	
	11-5-213-504-00	FUEL	329.49	
	11-5-215-504-00	FUEL	36.96	
	11-5-230-504-00	FUEL	27.59	
	14-5-400-504-00	FUEL	226.95	
	16-5-600-504-00	FUEL	857.27	
267289	04/21/2017	2526 FUELMAN		47.86
	10-5-127-504-00	FUEL	47.86	
267290	04/21/2017	1382 GALLS, LLC		309.73
	10-5-130-502-01	UNIFORMS AND CLOTHING	309.73	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267291	04/21/2017	1390 GENESIS LAMP CORP		184.55
	11-5-215-503-04	BUILDING GROUNDS MAINT	184.55	
267292	04/21/2017	2176 GRACE CONNELL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
267293	04/21/2017	1404 GRAINGER, INC		115.85
	10-5-108-503-04	BUILDING GROUNDS MAINT	115.85	
267294	04/21/2017	2775 GREGORY DAVIS		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
267295	04/21/2017	4350 GROVE MEDICAL, INC.		751.59
	10-5-161-508-01	OTHER OPERATING	751.59	
267296	04/21/2017	1151 HARRIS COMPUTER SYSTEMS		1,545.00
	14-5-400-501-00	BANK CHARGES	1,545.00	
267297	04/21/2017	3180 ANGIE Y HELMS		59.01
	10-5-103-504-03	TRAVEL	9.01	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
267298	04/21/2017	4913 HENRY SCHEIN, INC.		315.46
	16-5-600-509-00	SUPPLIES - PROGRAM	108.06	
	16-5-600-509-00	SUPPLIES - PROGRAM	207.40	
267299	04/21/2017	1437 HERALD OFFICE SYSTEMS		43.82
	10-5-161-508-01	OTHER OPERATING	43.82	
267300	04/21/2017	5141 HOFFMAN & HOFFMAN		1,512.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,512.00	
267301	04/21/2017	2553 HOLLEY, SCOTT		21.56
	10-5-135-502-00	CUSTODIAL SUPPLIES	21.56	
267302	04/21/2017	3185 LEIGH Y HUGHES		104.22
	10-5-104-504-03	TRAVEL	104.22	
267303	04/21/2017	2290 HYMAN PAPER COMPANY		553.26
	10-5-128-502-00	CUSTODIAL SUPPLIES	399.97	
	10-5-135-502-00	CUSTODIAL SUPPLIES	153.29	
267304	04/21/2017	1470 INGRAM LIBRARY SERVICES		2,969.92
	10-5-134-509-07	SUPPLIES - STATE	111.02	
	10-5-134-509-07	SUPPLIES - STATE	116.04	
	10-5-134-509-07	SUPPLIES - STATE	394.53	
	10-5-134-509-07	SUPPLIES - STATE	117.40	
	10-5-134-509-07	SUPPLIES - STATE	266.10	
	10-5-134-509-07	SUPPLIES - STATE	251.10	
	10-5-134-509-07	SUPPLIES - STATE	156.62	
	10-5-134-509-07	SUPPLIES - STATE	25.70	
	10-5-134-509-07	SUPPLIES - STATE	178.40	
	10-5-134-509-07	SUPPLIES - STATE	979.81	
	10-5-134-509-07	SUPPLIES - STATE	72.25	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-134-509-07	SUPPLIES - STATE	134.39	
	10-5-134-509-07	SUPPLIES - STATE	166.56	
267305	04/21/2017	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
267306	04/21/2017	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		100.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
267307	04/21/2017	4115 JONES, CYNTHIA D.		209.91
	15-5-511-508-01	OTHER OPERATING	209.91	
267308	04/21/2017	4500 JRM, INC.		165.36
	10-5-135-503-04	BUILDING GROUNDS MAINT	165.36	
267309	04/21/2017	5176 KC ROBOTICS TEAM		3,000.00
	11-5-930-580-30	DISTRICT ACCOUNT	3,000.00	
267310	04/21/2017	1542 LE BLEU OF COLUMBIA		91.95
	10-5-121-501-02	OFFICE SUPPLIES	29.94	
	10-5-134-501-02	OFFICE SUPPLIES	7.49	
	10-5-134-501-02	OFFICE SUPPLIES	26.73	
	15-5-511-508-01	OTHER OPERATING	27.79	
267311	04/21/2017	4646 LINDE GAS NORTH AMERICA LLC		88.85
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	88.85	
267312	04/21/2017	2176 LISA HOOKS		225.00
	10-4-135-401-37	FEES - RENTALS	225.00	
267313	04/21/2017	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
267314	04/21/2017	5175 MARLEY PROJECT, THE		5,000.00
	11-5-214-508-01	OTHER OPERATING	5,000.00	
267315	04/21/2017	1570 MARSHALL & SWIFT		677.60
	10-5-114-501-04	DUES AND PUBLICATIONS	677.60	
267316	04/21/2017	3610 MARY ANN JOHNSON		130.30
	14-4-400-407-05	REVENUE - MISC (LATE FEE)	50.00	
	14-4-400-407-07	REVENUE - SEWER	80.30	
267317	04/21/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
267318	04/21/2017	4203 MID-CAROLINA AHEC, INC.		5.00
	16-5-600-504-05	TRAINING - MANDATORY	5.00	
267319	04/21/2017	1607 MIDLANDS PRINTING INC		321.26
	10-5-122-501-02	OFFICE SUPPLIES	321.26	
267320	04/21/2017	1615 MILLS ELECTRIC SERVICE INC		144.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	144.00	
267321	04/21/2017	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		133.40
	10-5-128-506-15	CONTRACTED MAINTENANCE	133.40	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267322	04/21/2017	3336 BRIAN N MORRIS		150.46
	10-5-127-504-03	TRAVEL	150.46	
267323	04/21/2017	1631 MOTOROLA SOLUTIONS INC		8,066.66
	10-5-106-506-15	CONTRACTED MAINTENANCE	105.36	
	10-5-126-506-15	CONTRACTED MAINTENANCE	135.48	
	16-5-600-506-00	CONTRACTED SERVICES	867.18	
	10-5-110-509-00	SUPPLIES - PROGRAM	28.48	
	10-5-130-506-00	CONTRACTED SERVICES	184.19	
	11-5-202-506-00	CONTRACTED SERVICES	2,895.85	
	10-5-127-506-00	CONTRACTED SERVICES	810.55	
	10-5-127-506-00	CONTRACTED SERVICES	2,674.65	
	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	283.60	
267324	04/21/2017	1670 NEWBERRY PATHOLOGY ASSOCIATION		2,985.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
267325	04/21/2017	1678 OFFICE DEPOT		4,194.53
	15-5-519-508-01	OTHER OPERATING	440.63	
	15-5-519-508-01	OTHER OPERATING	6.43	
	15-5-519-508-01	OTHER OPERATING	11.87	
	15-5-519-508-01	OTHER OPERATING	121.51	
	10-5-103-503-19	SUPPLIES PASS THRU	1,591.64	
	10-5-111-501-02	OFFICE SUPPLIES	58.07	
	10-5-127-501-02	OFFICE SUPPLIES	1,639.48	
	10-5-128-501-02	OFFICE SUPPLIES	324.90	
267326	04/21/2017	5054 OUTEN, DANA		4,582.25
	15-5-511-508-01	OTHER OPERATING	4,582.25	
267327	04/21/2017	3539 OVERDRIVE, INC.		477.88
	10-5-134-509-06	SUPPLIES - LOCAL	477.88	
267328	04/21/2017	4980 PATTERSON, JAMES E.		350.00
	16-5-600-503-05	RENT	350.00	
267329	04/21/2017	1728 POLLOCK FINANCIAL SERVICE		206.15
	15-5-518-508-01	OTHER OPERATING	206.15	
267330	04/21/2017	2690 POPE FLYNN, LLC		1,330.63
	10-5-105-507-01	PROF. SERVICES - LEGAL	420.00	
	14-5-412-585-16	BOND COST - SRF	910.63	
267331	04/21/2017	4140 POSITIVE PROMOTIONS		578.14
	10-5-128-509-00	SUPPLIES - PROGRAM	578.14	
267332	04/21/2017	2976 PRECISION FIRE SOLUTIONS LLC		348.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	348.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267333	04/21/2017	4625 QUALITY MOBILE X-RAY INC.		420.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	420.00	
267334	04/21/2017	1758 RADIO COMMUNICATION SERVICE IN		184.62
	11-5-202-503-30	FIRE STATION EXPENSES	86.84	
	10-5-127-503-02	EQUIPMENT REPAIRS	97.78	
267335	04/21/2017	5027 RANDSTAD MAIL CODE 5602		415.46
	15-5-511-508-01	OTHER OPERATING	415.46	
267336	04/21/2017	2515 RAY, BARBARA D		826.73
	10-5-131-504-03	TRAVEL	826.73	
267337	04/21/2017	2583 RAY, KEITH		306.00
	11-5-202-504-04	TRAINING - ELECTIVE	306.00	
267338	04/21/2017	3156 SANDERS PAINT & COLLISION, LLC		969.53
	10-5-127-503-02	EQUIPMENT REPAIRS	969.53	
267339	04/21/2017	1820 S C CRIMINAL JUSTICE ACADEMY		70.00
	10-5-127-504-04	TRAINING - ELECTIVE	70.00	
267340	04/21/2017	1824 S C DEPT OF MOTOR VEHICLES		270.00
	11-5-930-599-99	CAPITAL	270.00	
267341	04/21/2017	1825 SC DEPT. OF NATURAL RESOURCES		168.03
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	168.03	
267342	04/21/2017	1957 SOUTH CAROLINA FIRE ACADEMY		25.00
	11-5-202-504-04	TRAINING - ELECTIVE	25.00	
267343	04/21/2017	1861 S C STATE TRANSPORT POLICE		325.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	325.00	
267344	04/21/2017	1905 SIDDON-MCKEIVER, GAYELOIS		61.00
	15-5-518-508-01	OTHER OPERATING	61.00	
267345	04/21/2017	2902 SI SOLUTIONS, INC.		228.35
	14-5-400-501-05	DUPLICATING & PRINTING	228.35	
267346	04/21/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		3,061.82
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	1,061.94	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	6.80	
	16-5-600-509-00	SUPPLIES - PROGRAM	86.58	
	16-5-600-504-05	TRAINING - MANDATORY	508.84	
	16-5-600-509-14	SUPPLIES - PHARMACEUTICALS	368.33	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,029.33	
267347	04/21/2017	3482 SOUTHERN HEALTH PARTNERS		9,599.16
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,599.16	
267348	04/21/2017	1944 SPORTS CONNECTION		13,047.02
	10-5-135-503-15	ATHLETICS	11,364.79	
	10-5-135-503-16	PROGRAMS	1,682.23	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267349	04/21/2017	4641 SUBURBAN PROPANE - 1053		1,036.89
	16-5-600-505-00	UTILITIES	1,036.89	
267350	04/21/2017	3593 SUPERIOR SANITATION SERVICE		1,818.86
	11-5-213-506-03	CS - DISPOSAL	1,818.86	
267351	04/21/2017	1466 SURESCREEN		6,080.00
	15-5-518-508-01	OTHER OPERATING	6,080.00	
267352	04/21/2017	1986 TASER INTERNATIONAL		9,707.04
	10-5-127-506-00	CONTRACTED SERVICES	9,707.04	
267353	04/21/2017	4882 TERMINIX SERVICE, INC.		205.00
	10-5-128-506-00	CONTRACTED SERVICES	165.00	
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
267354	04/21/2017	2329 THOMAS C. HARRIS		38.86
	11-5-213-504-04	TRAINING - ELECTIVE	38.86	
267355	04/21/2017	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
267356	04/21/2017	2012 TRANE COMFORT SOLUTIONS INC		240.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	240.00	
267357	04/21/2017	2016 TRUVISTA		127.37
	10-5-000-505-01	TELEPHONE - LOCAL	87.38	
	10-5-135-505-01	TELEPHONE - LOCAL	39.99	
267358	04/21/2017	2996 ULINE INC		130.36
	10-5-127-502-00	CUSTODIAL SUPPLIES	130.36	
267359	04/21/2017	2037 UNIFIRST		849.75
	10-5-108-502-01	UNIFORMS AND CLOTHING	66.46	
	10-5-108-502-01	UNIFORMS AND CLOTHING	548.99	
	10-5-111-502-00	CUSTODIAL SUPPLIES	22.63	
	10-5-111-502-01	UNIFORMS AND CLOTHING	158.50	
	10-5-161-508-01	OTHER OPERATING	26.41	
	10-5-161-508-01	OTHER OPERATING	26.76	
267360	04/21/2017	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
267361	04/21/2017	2042 UPS STORE		20.00
	15-5-500-508-01	OTHER OPERATING	11.57	
	15-5-500-508-01	OTHER OPERATING	4.28	
	15-5-500-508-01	OTHER OPERATING	4.15	
267362	04/21/2017	3862 US BANCORP GOVERNMENT LEASING AND FINANC		85,204.36
	11-5-930-585-01	CAPITAL LEASE PAYMENTS	85,204.36	
267363	04/21/2017	2033 U S PATRIOT LLC		150.60
	10-5-127-502-01	UNIFORMS AND CLOTHING	53.40	
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.20	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267364	04/21/2017	2035 U S TIRE RECYCLING		1,351.05
	11-5-213-506-11	CS - TIRE DISPOSAL	1,351.05	
267365	04/21/2017	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
267366	04/21/2017	2051 VERIZON WIRELESS SERVICES LLC		4,682.17
	10-5-102-505-03	TELEPHONE - CELLULAR	91.78	
	10-5-106-505-03	TELEPHONE - CELLULAR	285.30	
	10-5-108-505-03	TELEPHONE - CELLULAR	242.06	
	10-5-109-505-03	TELEPHONE - CELLULAR	83.98	
	10-5-110-505-03	TELEPHONE - CELLULAR	319.56	
	10-5-111-505-03	TELEPHONE - CELLULAR	125.49	
	10-5-114-505-03	TELEPHONE - CELLULAR	261.13	
	10-5-126-505-03	TELEPHONE - CELLULAR	239.69	
	10-5-128-505-03	TELEPHONE - CELLULAR	500.40	
	10-5-130-505-03	TELEPHONE - CELLULAR	287.12	
	10-5-135-505-03	TELEPHONE - CELLULAR	125.43	
	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	190.75	
	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	403.39	
	16-5-600-505-03	TELEPHONE - CELLULAR	780.91	
267367	04/21/2017	2051 VERIZON WIRELESS SERVICES LLC		3,571.52
	10-5-127-501-02	OFFICE SUPPLIES	264.58	
	10-5-127-505-03	TELEPHONE - CELLULAR	3,253.56	
	11-5-230-505-03	TELEPHONE - CELLULAR	53.38	
267368	04/21/2017	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
267369	04/21/2017	3417 WILLIAM D WEST		162.65
	10-5-127-504-03	TRAVEL	162.65	
267370	04/21/2017	2775 WILLIAM RADFORD, JR		250.00
	15-5-510-508-01	OTHER OPERATING	250.00	
267371	04/21/2017	2063 W K DICKSON & CO INC		21,150.00
	11-5-215-599-97	GRANT MATCH - CAPITAL	1,057.50	
	13-5-928-599-98	CAPITAL PROJECTS	19,035.00	
	13-5-928-599-98	CAPITAL PROJECTS	1,057.50	
	CHECK RUN: 1416	NUMBER OF CHECKS:	130	1,149,480.81
CHECK RUN: 1417				
267372	04/28/2017	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
267373	04/28/2017	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267374	04/28/2017	5104 KANSAS PAYMENT CENTER		190.15
	10-2-000-203-20	CHILD SUPPORT	190.15	
267375	04/28/2017	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	
267376	04/28/2017	1516 K C UNITED WAY		513.61
	10-2-000-203-19	UNITED WAY	513.61	
267377	04/28/2017	4997 NH DHHS		143.67
	10-2-000-203-20	CHILD SUPPORT	143.67	
267378	04/28/2017	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
267379	04/28/2017	1828 S C DEPT OF REVENUE		259.45
	10-2-000-203-21	GARNISHED WAGES	51.92	
	10-2-000-203-21	GARNISHED WAGES	101.13	
	10-2-000-203-21	GARNISHED WAGES	106.40	
267380	04/28/2017	3917 SC MONEYPLUS		1,730.54
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	1,310.78	
	10-2-000-203-14	INSURANCE - CHILD CARE	33.33	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	386.43	
267381	04/28/2017	3522 SCRS INSTALLMENT PURCHASE		100.00
	10-2-000-203-16	RETIREMENT - POLICE	100.00	
267382	04/28/2017	3491 WAGeworks, INC.		72.08
	10-2-000-203-12	INSURANCE - MONEY PLUS	72.08	
CHECK RUN: 1417			NUMBER OF CHECKS: 11	3,989.66
CHECK RUN: 1418				
267383	04/28/2017	5173 BARRETT, CHANDLER ALBERT		185.00
	10-5-135-503-29	OFFICIAL FEES	185.00	
267384	04/28/2017	5171 CAMPBELL, ELLIOTT F.		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
267385	04/28/2017	5165 CLASH, GEORGE S. JR.		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
267386	04/28/2017	4863 COCKMAN, DONALD H.		255.00
	10-5-135-503-29	OFFICIAL FEES	255.00	
267387	04/28/2017	4868 CRANE, GRANT		185.00
	10-5-135-503-29	OFFICIAL FEES	185.00	
267388	04/28/2017	5172 CRANE, ROBERT B.		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
267389	04/28/2017	1284 DINKINS, TRACEY L		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
267390	04/28/2017	1296 DRAKEFORD, COLEMAN	135.00
	10-5-135-503-29	OFFICIAL FEES	135.00
267391	04/28/2017	2767 DREW, MARK C	100.00
	10-5-135-503-29	OFFICIAL FEES	100.00
267392	04/28/2017	5170 EMBLER, JUSTIN MARSHALL	145.00
	10-5-135-503-29	OFFICIAL FEES	145.00
267393	04/28/2017	5158 HATHAWAY, SCOTT MICHAEL	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
267394	04/28/2017	4192 HOLLEY, SCOTT - OFFICIAL	25.00
	10-5-135-503-29	OFFICIAL FEES	25.00
267395	04/28/2017	5162 HORTON, CHET	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
267396	04/28/2017	5163 JONES, THOMAS EUGENE	115.00
	10-5-135-503-29	OFFICIAL FEES	115.00
267397	04/28/2017	1487 JUDY, ALLAN	75.00
	10-5-135-503-29	OFFICIAL FEES	75.00
267398	04/28/2017	4867 KELLY, WILLIAM BRENTLY	250.00
	10-5-135-503-29	OFFICIAL FEES	250.00
267399	04/28/2017	5164 LUCAS, REGINALD	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
267400	04/28/2017	1561 LYLES, REGINALD	50.00
	10-5-135-503-29	OFFICIAL FEES	50.00
267401	04/28/2017	5155 MCWHORTER JR, JOHN CLAY	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
267402	04/28/2017	4555 MICHAEL BRYCE RAY	95.00
	10-5-135-503-29	OFFICIAL FEES	95.00
267403	04/28/2017	4556 MICHAEL S. DUNCAN	70.00
	10-5-135-503-29	OFFICIAL FEES	70.00
267404	04/28/2017	4554 MICHAEL T. RAY	65.00
	10-5-135-503-29	OFFICIAL FEES	65.00
267405	04/28/2017	4884 MURPHY, JEREMY - OFFICIAL	50.00
	10-5-135-503-29	OFFICIAL FEES	50.00
267406	04/28/2017	5153 PERRY, JEFFERY EVAN	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
267407	04/28/2017	2450 REID, ED	220.00
	10-5-135-503-29	OFFICIAL FEES	220.00
267408	04/28/2017	4864 RINER, HUGH JR.	210.00
	10-5-135-503-29	OFFICIAL FEES	210.00

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267409	04/28/2017	2655 ROGERS, LEVERN		235.00
	10-5-135-503-29	OFFICIAL FEES	235.00	
267410	04/28/2017	4862 SEEL, RICHARD IV		230.00
	10-5-135-503-29	OFFICIAL FEES	230.00	
267411	04/28/2017	5161 SELLMORE, LUCKIE		25.00
	10-5-135-503-29	OFFICIAL FEES	25.00	
267412	04/28/2017	1995 THOMAS, GREGORY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
267413	04/28/2017	5152 TILLER, TRAVIS L.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
CHECK RUN: 1418			NUMBER OF CHECKS: 31	<hr/> 3,900.00
CHECK RUN: 1419				
267414	04/28/2017	4743 ADAMS ELECTRIC SERVICE, INC.		797.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	290.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	507.00	
267415	04/28/2017	4503 AIRGAS USA, LLC		608.47
	14-5-400-506-00	CONTRACTED SERVICES	608.47	
267416	04/28/2017	1026 ALPHA CENTER, THE		10,750.00
	15-5-526-508-01	OTHER OPERATING	10,750.00	
267417	04/28/2017	1026 ALPHA CENTER, THE		7,500.00
	15-5-526-508-01	OTHER OPERATING	7,500.00	
267418	04/28/2017	5003 ARC DOCUMENT SOLUTIONS, LLC		280.54
	10-5-118-506-15	CONTRACTED MAINTENANCE	280.54	
267419	04/28/2017	3974 ARNOLD, TONY CURT		359.55
	10-5-114-504-03	TRAVEL	153.55	
	10-5-114-504-03	TRAVEL	206.00	
267420	04/28/2017	1049 AT&T		1,623.71
	11-5-201-505-01	TELEPHONE - LOCAL	1,623.71	
267421	04/28/2017	1050 AT&T		0.00
			0.00	
267422	04/28/2017	1050 AT&T		6,875.23
	10-5-000-505-01	TELEPHONE - LOCAL	13.73	
	10-5-000-505-01	TELEPHONE - LOCAL	55.24	
	10-5-000-505-01	TELEPHONE - LOCAL	46.48	
	10-5-000-505-01	TELEPHONE - LOCAL	5,053.46	
	10-5-110-505-01	TELEPHONE - LOCAL	66.28	
	10-5-160-508-01	OTHER OPERATING	40.31	
	11-5-202-505-01	TELEPHONE - LOCAL	787.45	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	39.90	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.90	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.90	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.90	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	39.90	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	40.31	
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	39.90	
		11-5-215-505-01 TELEPHONE - LOCAL	90.75	
		11-5-216-505-01 TELEPHONE - LOCAL	44.18	
		14-5-400-505-01 TELEPHONE - LOCAL	39.90	
		16-5-600-505-01 TELEPHONE - LOCAL	357.74	
267423	04/28/2017	3007 AT&T CORPORATION		0.00
			0.00	
267424	04/28/2017	3007 AT&T CORPORATION		0.00
			0.00	
267425	04/28/2017	3007 AT&T CORPORATION		325.22
		10-5-000-505-01 TELEPHONE - LOCAL	127.48	
		10-5-000-505-01 TELEPHONE - LOCAL	0.60	
		10-5-102-505-02 TELEPHONE - LONG DISTANCE	2.95	
		10-5-103-505-02 TELEPHONE - LONG DISTANCE	7.21	
		10-5-104-505-02 TELEPHONE - LONG DISTANCE	0.50	
		10-5-109-505-02 TELEPHONE - LONG DISTANCE	10.61	
		10-5-111-505-02 TELEPHONE - LONG DISTANCE	1.56	
		10-5-114-505-02 TELEPHONE - LONG DISTANCE	3.86	
		10-5-115-505-02 TELEPHONE - LONG DISTANCE	4.90	
		10-5-116-505-02 TELEPHONE - LONG DISTANCE	3.24	
		10-5-119-505-02 TELEPHONE - LONG DISTANCE	7.27	
		10-5-120-505-02 TELEPHONE - LONG DISTANCE	3.71	
		10-5-121-505-02 TELEPHONE - LONG DISTANCE	13.97	
		10-5-122-505-02 TELEPHONE - LONG DISTANCE	9.13	
		10-5-123-505-02 TELEPHONE - LONG DISTANCE	1.33	
		10-5-125-505-02 TELEPHONE - LONG DISTANCE	2.86	
		10-5-127-505-02 TELEPHONE - LONG DISTANCE	29.54	
		10-5-128-505-02 TELEPHONE - LONG DISTANCE	46.60	
		10-5-130-505-02 TELEPHONE - LONG DISTANCE	2.12	
		10-5-131-505-02 TELEPHONE - LONG DISTANCE	3.79	
		10-5-132-505-02 TELEPHONE - LONG DISTANCE	0.48	
		10-5-135-505-02 TELEPHONE - LONG DISTANCE	5.06	
		10-5-136-505-02 TELEPHONE - LONG DISTANCE	1.57	
		11-5-202-505-02 TELEPHONE - LONG DISTANCE	3.59	
		11-5-213-505-02 TELEPHONE - LONG DISTANCE	0.39	
		11-5-215-505-02 TELEPHONE - LONG DISTANCE	0.22	
		11-5-216-505-02 TELEPHONE - LONG DISTANCE	0.31	
		15-5-511-508-01 OTHER OPERATING	30.06	
		16-5-600-505-02 TELEPHONE - LONG DISTANCE	0.31	
267426	04/28/2017	3821 AT&T MOBILITY, LLC		29,925.00
		10-5-106-501-06 DATA PROCESSING	5,985.00	
		10-5-106-599-99 EQUIPMENT - CAPITAL	23,940.00	
267427	04/28/2017	5183 AXON ENTERPRISE, INC		157.47
		10-5-127-503-03 EQUIPMENT - NONCAPITAL	157.47	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267428	04/28/2017	4412 MARK J BASS		81.33
	10-5-127-504-03	TRAVEL	81.33	
267429	04/28/2017	3259 WENDY C BASS		60.99
	10-5-120-504-03	TRAVEL	60.99	
267430	04/28/2017	1086 BENSON FORD MERCURY		32,680.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	32,680.00	
267431	04/28/2017	2176 BEN WALL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
267432	04/28/2017	2489 BLAKE & FORD INC		0.00
			0.00	
267433	04/28/2017	2489 BLAKE & FORD INC		4,104.65
	10-5-160-508-01	OTHER OPERATING	23.32	
	10-5-121-501-02	OFFICE SUPPLIES	14.21	
	10-5-121-501-02	OFFICE SUPPLIES	109.94	
	15-5-511-508-01	OTHER OPERATING	30.80	
	15-5-511-508-01	OTHER OPERATING	91.70	
	15-5-511-508-01	OTHER OPERATING	113.55	
	15-5-511-508-01	OTHER OPERATING	15.01	
	15-5-511-508-01	OTHER OPERATING	32.13	
	15-5-511-508-01	OTHER OPERATING	18.32	
	15-5-511-508-01	OTHER OPERATING	32.40	
	15-5-511-508-01	OTHER OPERATING	123.71	
	15-5-511-508-01	OTHER OPERATING	26.65	
	15-5-511-508-01	OTHER OPERATING	355.59	
	15-5-511-508-01	OTHER OPERATING	242.19	
	15-5-511-508-01	OTHER OPERATING	104.37	
	15-5-511-508-01	OTHER OPERATING	96.76	
	15-5-511-508-01	OTHER OPERATING	184.15	
	15-5-511-508-01	OTHER OPERATING	183.33	
	15-5-511-508-01	OTHER OPERATING	985.77	
	15-5-511-508-01	OTHER OPERATING	291.60	
	15-5-511-508-01	OTHER OPERATING	690.93	
	15-5-511-508-01	OTHER OPERATING	33.92	
	15-5-511-508-01	OTHER OPERATING	28.53	
	15-5-511-508-01	OTHER OPERATING	275.77	
267434	04/28/2017	3769 BLUE TARP FINANCIAL, INC./NORTHERN TOOL		222.33
	11-5-202-503-30	FIRE STATION EXPENSES	222.33	
267435	04/28/2017	1106 BOB BARKER COMPANY INC		350.53
	11-5-200-509-00	SUPPLIES - PROGRAM	350.53	
267436	04/28/2017	4909 BRANHAM, WILLIAM		199.00
	10-5-109-504-05	TRAINING - MANDATORY	199.00	
267437	04/28/2017	2548 BROWN, AMY		136.89
	10-5-135-504-03	TRAVEL	31.89	
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267438	04/28/2017	3152 BURNETT ATHLETICS, INC.		429.84
	10-5-135-503-04	BUILDING GROUNDS MAINT	429.84	
267439	04/28/2017	1333 BUSINESS CARD		7,282.61
	15-5-511-508-01	OTHER OPERATING	7,282.61	
267440	04/28/2017	1158 CAMDEN BUILDERS SUPPLY		30.07
	10-5-134-503-04	BUILDING GROUNDS MAINT	5.39	
	10-5-111-503-04	BUILDING GROUNDS MAINT	24.68	
267441	04/28/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
267442	04/28/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
267443	04/28/2017	1174 CAMDEN, CITY OF		0.00
			0.00	
267444	04/28/2017	1174 CAMDEN, CITY OF		17,449.69
	11-5-202-503-30	FIRE STATION EXPENSES	171.19	
	11-5-216-505-04	PARK UTILITIES	6.84	
	14-5-400-505-00	UTILITIES	26.23	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	37.01	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	5,137.26	
	10-5-128-505-00	UTILITIES	2,430.37	
	10-5-135-505-00	UTILITIES	561.86	
	10-5-135-505-00	UTILITIES	11.15	
	10-5-135-505-00	UTILITIES	721.35	
	10-5-135-505-00	UTILITIES	1,580.94	
	10-5-135-505-00	UTILITIES	84.50	
	10-5-135-505-00	UTILITIES	580.96	
	10-5-135-505-00	UTILITIES	16.89	
	10-5-135-505-00	UTILITIES	502.92	
	10-5-135-505-00	UTILITIES	20.57	
	10-5-135-505-00	UTILITIES	69.22	
	10-5-135-505-00	UTILITIES	42.94	
	10-5-135-505-00	UTILITIES	83.64	
	16-5-600-505-00	UTILITIES	260.43	
	11-5-202-503-30	FIRE STATION EXPENSES	182.29	
	11-5-202-503-30	FIRE STATION EXPENSES	189.21	
	10-5-135-505-00	UTILITIES	153.59	
	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	188.18	
	11-5-215-505-00	UTILITIES	34.67	
	11-5-215-505-00	UTILITIES	123.71	
	11-5-215-505-00	UTILITIES	82.91	
	11-5-215-505-00	UTILITIES	60.00	
	11-5-215-505-00	UTILITIES	110.93	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-215-505-00	UTILITIES	486.09	
	11-5-215-505-00	UTILITIES	108.57	
	11-5-215-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	289.60	
	11-5-215-505-00	UTILITIES	100.29	
	11-5-215-505-00	UTILITIES	59.75	
	11-5-215-505-00	UTILITIES	93.17	
	11-5-215-505-00	UTILITIES	27.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	47.09	
	14-5-400-505-00	UTILITIES	2,134.78	
	14-5-400-505-00	UTILITIES	239.38	
	10-5-111-505-00	UTILITIES	15.19	
267445	04/28/2017	1168 CAMDEN PLUMBING		85.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	85.00	
267446	04/28/2017	4020 CAPITAL CITY CLUB		206.00
	15-5-511-508-01	OTHER OPERATING	206.00	
267447	04/28/2017	3766 CARD SERVICES CENTER		2,359.83
	15-5-511-508-01	OTHER OPERATING	2,359.83	
267448	04/28/2017	5181 CAROLINA CENTER FOR OCCUPATIONAL HEALTH		1,371.30
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	1,371.30	
267449	04/28/2017	4121 CAROLINA DIGITAL PHONE		372.50
	10-5-134-505-01	TELEPHONE - LOCAL	372.50	
267450	04/28/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
267451	04/28/2017	3918 CAROLINA OFFICE SYSTEMS, INC.		5,938.29
	10-5-102-506-15	CONTRACTED MAINTENANCE	423.42	
	10-5-103-506-15	CONTRACTED MAINTENANCE	346.23	
	10-5-109-506-15	CONTRACTED MAINTENANCE	470.87	
	10-5-110-506-15	CONTRACTED MAINTENANCE	88.91	
	10-5-111-506-15	CONTRACTED MAINTENANCE	62.66	
	10-5-115-506-15	CONTRACTED MAINTENANCE	137.10	
	10-5-117-506-15	CONTRACTED MAINTENANCE	34.74	
	10-5-118-506-15	CONTRACTED MAINTENANCE	208.57	
	10-5-119-506-15	CONTRACTED MAINTENANCE	156.33	
	10-5-120-506-15	CONTRACTED MAINTENANCE	232.95	
	10-5-121-506-15	CONTRACTED MAINTENANCE	367.34	
	10-5-122-506-15	CONTRACTED MAINTENANCE	106.98	
	10-5-123-506-15	CONTRACTED MAINTENANCE	37.29	
	10-5-126-506-15	CONTRACTED MAINTENANCE	50.05	
	10-5-127-506-15	CONTRACTED MAINTENANCE	932.10	
	10-5-128-506-15	CONTRACTED MAINTENANCE	662.54	
	10-5-130-506-15	CONTRACTED MAINTENANCE	29.83	
	10-5-131-506-15	CONTRACTED MAINTENANCE	214.50	
	10-5-132-506-15	CONTRACTED MAINTENANCE	26.14	
	10-5-134-506-15	CONTRACTED MAINTENANCE	983.02	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-506-15	CONTRACTED MAINTENANCE	175.93	
	11-5-202-506-15	CONTRACTED MAINTENANCE	65.38	
	11-5-216-506-15	CONTRACTED MAINTENANCE	125.41	
267452	04/28/2017	3428 VICTOR J CARPENTER		64.00
	10-5-102-504-03	TRAVEL	64.00	
267453	04/28/2017	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
267454	04/28/2017	1197 CAULDER PLUMBING CO		330.33
	11-5-216-503-06	INDUSTRIAL GROUNDS	80.00	
	11-5-215-503-04	BUILDING GROUNDS MAINT	156.55	
	10-5-108-503-04	BUILDING GROUNDS MAINT	93.78	
267455	04/28/2017	4166 CHICK-FIL-A CAMDEN		258.23
	10-5-135-503-16	PROGRAMS	258.23	
267456	04/28/2017	1227 CITY ELECTRIC SUPPLY CO		186.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	186.20	
267457	04/28/2017	4848 CK SUPPLY		487.29
	10-5-108-503-04	BUILDING GROUNDS MAINT	487.29	
267458	04/28/2017	1238 COLPROVIA ASPHALTS		123.02
	10-5-111-509-03	SUPPLIES - ROADS	123.02	
267459	04/28/2017	2227 COMPUSCRIPTS INC		1,752.00
	15-5-511-508-01	OTHER OPERATING	1,752.00	
267460	04/28/2017	3935 CONDUENT BUSINESS SERVICES, LLC		5,750.52
	10-5-123-506-00	CONTRACTED SERVICES	4,933.44	
	10-5-123-506-00	CONTRACTED SERVICES	277.08	
	10-5-123-501-06	DATA PROCESSING	540.00	
267461	04/28/2017	4756 CONGER, AMBER		537.28
	11-5-267-508-01	OTHER OPERATING	501.89	
	10-5-134-501-02	OFFICE SUPPLIES	35.39	
267462	04/28/2017	2877 CORONERME.COM		400.00
	10-5-126-506-15	CONTRACTED MAINTENANCE	400.00	
267463	04/28/2017	1258 CUSTOM PRINTWEAR INC		3,218.45
	10-5-128-502-01	UNIFORMS AND CLOTHING	2,710.58	
	14-5-400-502-01	UNIFORMS AND CLOTHING	507.87	
267464	04/28/2017	1264 DASH MEDICAL GLOVES		252.08
	10-5-128-509-00	SUPPLIES - PROGRAM	252.08	
267465	04/28/2017	1746 DUKE ENERGY PROGRESS		2,016.81
	11-5-202-503-30	FIRE STATION EXPENSES	391.88	
	11-5-216-505-04	PARK UTILITIES	750.86	
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	650.00	
	14-5-400-505-00	UTILITIES	124.96	
	14-5-400-505-00	UTILITIES	99.11	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267466	04/28/2017	4003 EASON, JOE		181.21
	10-5-135-503-02	EQUIPMENT REPAIRS	181.21	
267467	04/28/2017	1336 FAIRFIELD ELECTRIC COOP		2,909.14
	10-5-135-505-00	UTILITIES	276.00	
	10-5-135-505-00	UTILITIES	11.47	
	10-5-135-505-00	UTILITIES	272.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	236.00	
	14-5-400-505-00	UTILITIES	66.00	
	14-5-400-505-00	UTILITIES	381.00	
	14-5-400-505-00	UTILITIES	108.55	
	14-5-400-505-00	UTILITIES	49.12	
	14-5-400-505-00	UTILITIES	355.00	
	14-5-400-505-00	UTILITIES	246.00	
	14-5-400-505-00	UTILITIES	399.51	
	14-5-400-505-00	UTILITIES	508.49	
267468	04/28/2017	1343 FELLERS FURNITURE COMPANY		895.76
	11-5-215-599-98	CAPITAL PROJECTS	895.76	
267469	04/28/2017	1346 FINE ARTS CENTER OF KERSHAW COUNTY		10,000.00
	11-5-214-508-01	OTHER OPERATING	10,000.00	
267470	04/28/2017	1347 FIRST CITIZENS		0.00
			0.00	
267471	04/28/2017	1347 FIRST CITIZENS		0.00
			0.00	
267472	04/28/2017	1347 FIRST CITIZENS		0.00
			0.00	
267473	04/28/2017	1347 FIRST CITIZENS		0.00
			0.00	
267474	04/28/2017	1347 FIRST CITIZENS		0.00
			0.00	
267475	04/28/2017	1347 FIRST CITIZENS		0.00
			0.00	
267476	04/28/2017	1347 FIRST CITIZENS		0.00
			0.00	
267477	04/28/2017	1347 FIRST CITIZENS		0.00
			0.00	
267478	04/28/2017	1347 FIRST CITIZENS		21,631.98
	10-5-109-501-02	OFFICE SUPPLIES	10.99	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	473.67	
	10-5-121-501-02	OFFICE SUPPLIES	45.56	
	10-5-121-501-02	OFFICE SUPPLIES	13.80	
	10-5-131-501-02	OFFICE SUPPLIES	16.98	
	10-5-135-503-04	BUILDING GROUNDS MAINT	459.94	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
10-5-135-503-04		BUILDING GROUNDS MAINT	40.99
10-5-135-503-04		BUILDING GROUNDS MAINT	25.99
11-5-200-509-00		SUPPLIES - PROGRAM	78.10
11-5-213-509-00		SUPPLIES - PROGRAM	219.00
11-5-241-508-01		OTHER OPERTING	773.95
16-5-600-504-05		TRAINING - MANDATORY	330.20
10-5-102-501-02		OFFICE SUPPLIES	0.99
10-5-102-504-03		TRAVEL	9.75
10-5-102-504-03		TRAVEL	17.41
10-5-102-504-03		TRAVEL	110.88
10-5-102-504-04		TRAINING - ELECTIVE	50.00
10-5-104-501-01		ADVERTISING	222.50
10-5-104-503-17		TESTING & SCREENING	182.00
10-5-104-504-04		TRAINING - ELECTIVE	85.00
10-5-106-501-02		OFFICE SUPPLIES	8.88
10-5-106-504-04		TRAINING - ELECTIVE	404.71
10-5-106-504-05		TRAINING - MANDATORY	90.00
10-5-109-504-04		TRAINING - ELECTIVE	90.00
10-5-110-503-11		LEPC	500.00
10-5-110-509-00		SUPPLIES - PROGRAM	216.12
10-5-114-501-04		DUES AND PUBLICATIONS	1,050.00
10-5-114-504-03		TRAVEL	604.95
10-5-114-504-04		TRAINING - ELECTIVE	298.00
10-5-118-501-02		OFFICE SUPPLIES	21.80
10-5-121-504-03		TRAVEL	874.64
10-5-126-504-03		TRAVEL	184.74
10-5-127-501-02		OFFICE SUPPLIES	37.77
10-5-127-501-02		OFFICE SUPPLIES	21.77
10-5-127-501-02		OFFICE SUPPLIES	132.61
10-5-127-501-02		OFFICE SUPPLIES	150.75
10-5-127-501-02		OFFICE SUPPLIES	40.49
10-5-127-501-02		OFFICE SUPPLIES	124.06
10-5-127-501-02		OFFICE SUPPLIES	41.42
10-5-127-501-03		POSTAGE	126.21
10-5-127-501-03		POSTAGE	126.21
10-5-127-501-03		POSTAGE	134.40
10-5-127-501-03		POSTAGE	268.08
10-5-127-504-04		TRAINING - ELECTIVE	200.00
10-5-127-504-04		TRAINING - ELECTIVE	135.00
10-5-127-506-00		CONTRACTED SERVICES	142.25
10-5-127-507-02		PROF SERVICES - MEDICAL	106.00
10-5-127-509-00		SUPPLIES - PROGRAM	237.59
10-5-127-509-00		SUPPLIES - PROGRAM	21.38
10-5-127-509-00		SUPPLIES - PROGRAM	302.36
10-5-127-509-00		SUPPLIES - PROGRAM	35.00
10-5-128-501-02		OFFICE SUPPLIES	2.81
10-5-128-501-02		OFFICE SUPPLIES	17.37
10-5-128-502-00		CUSTODIAL SUPPLIES	67.25
10-5-128-504-03		TRAVEL	385.90
10-5-128-506-04		CS - FOOD	201.99
10-5-130-504-03		TRAVEL	667.97

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
10-5-130-509-00		SUPPLIES - PROGRAM	169.52
10-5-130-509-00		SUPPLIES - PROGRAM	22.16
10-5-134-501-01		ADVERTISING	47.84
10-5-134-501-02		OFFICE SUPPLIES	9.47
10-5-134-501-02		OFFICE SUPPLIES	58.97
10-5-134-501-02		OFFICE SUPPLIES	14.79
10-5-134-502-00		CUSTODIAL SUPPLIES	86.52
10-5-134-503-04		BUILDING GROUNDS MAINT	22.33
10-5-134-504-04		TRAINING - ELECTIVE	175.00
10-5-135-502-00		CUSTODIAL SUPPLIES	129.92
10-5-135-502-00		CUSTODIAL SUPPLIES	8.63
10-5-135-502-00		CUSTODIAL SUPPLIES	50.54
10-5-135-503-02		EQUIPMENT REPAIRS	31.06
10-5-135-503-04		BUILDING GROUNDS MAINT	43.19
10-5-135-503-04		BUILDING GROUNDS MAINT	44.88
10-5-135-503-04		BUILDING GROUNDS MAINT	21.58
10-5-135-503-14		POOL	605.62
10-5-135-503-15		ATHLETICS	20.00
10-5-135-503-15		ATHLETICS	93.34
10-5-135-503-15		ATHLETICS	10.00
10-5-135-503-15		ATHLETICS	10.00
10-5-135-503-15		ATHLETICS	170.00
10-5-135-503-15		ATHLETICS	540.00
10-5-135-503-15		ATHLETICS	309.00
10-5-135-503-15		ATHLETICS	153.00
10-5-135-503-15		ATHLETICS	321.00
10-5-135-503-15		ATHLETICS	310.00
11-5-202-503-30		FIRE STATION EXPENSES	23.20
11-5-202-503-30		FIRE STATION EXPENSES	48.33
11-5-202-503-30		FIRE STATION EXPENSES	13.01
11-5-202-503-30		FIRE STATION EXPENSES	89.80
11-5-215-599-98		CAPITAL PROJECTS	1,025.98
11-5-215-599-98		CAPITAL PROJECTS	37.03
11-5-216-501-02		OFFICE SUPPLIES	49.99
11-5-245-509-00		SUPPLIES - PROGRAM	3,037.85
14-5-400-501-04		DUES AND PUBLICATIONS	145.41
14-5-400-504-03		TRAVEL	393.99
14-5-400-504-05		TRAINING - MANDATORY	325.00
16-5-600-501-02		OFFICE SUPPLIES	44.73
16-5-600-502-00		CUSTODIAL SUPPLIES	88.74
16-5-600-502-01		UNIFORMS AND CLOTHING	84.39
16-5-600-503-02		EQUIPMENT REPAIRS	576.24
16-5-600-504-05		TRAINING - MANDATORY	90.00
16-5-600-504-05		TRAINING - MANDATORY	90.00
16-5-600-504-05		TRAINING - MANDATORY	80.00
16-5-600-504-05		TRAINING - MANDATORY	445.00
16-5-600-509-00		SUPPLIES - PROGRAM	52.75
16-5-600-509-00		SUPPLIES - PROGRAM	100.99
16-5-600-509-00		SUPPLIES - PROGRAM	73.01
267479	04/28/2017	1351 FUELMAN	0.00
			0.00

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267480	04/28/2017	1351 FUELMAN		7,579.17
	10-5-108-504-00	FUEL	201.48	
	10-5-109-504-00	FUEL	136.84	
	10-5-111-504-00	FUEL	363.77	
	10-5-126-504-00	FUEL	80.58	
	10-5-127-504-00	FUEL	3,889.42	
	10-5-128-504-00	FUEL	164.62	
	10-5-130-504-00	FUEL	196.55	
	10-5-134-504-00	FUEL	62.58	
	10-5-135-504-00	FUEL	409.20	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	40.50	
	11-5-202-504-00	FUEL	511.98	
	11-5-213-504-00	FUEL	349.85	
	13-5-935-585-86	PROJECT MANAGER	28.05	
	14-5-400-504-00	FUEL	149.24	
	16-5-600-504-00	FUEL	994.51	
267481	04/28/2017	1351 FUELMAN		10.52
	15-5-512-508-01	OTHER OPERATING	10.52	
267482	04/28/2017	2526 FUELMAN		42.71
	10-5-127-504-00	FUEL	42.71	
267483	04/28/2017	1382 GALLS, LLC		1,142.32
	16-5-600-502-01	UNIFORMS AND CLOTHING	124.75	
	16-5-600-502-01	UNIFORMS AND CLOTHING	1,017.57	
267484	04/28/2017	5146 GODWIN, JESSICA		65.00
	15-5-511-508-01	OTHER OPERATING	65.00	
267485	04/28/2017	1404 GRAINGER, INC		390.75
	11-5-213-509-00	SUPPLIES - PROGRAM	390.75	
267486	04/28/2017	4828 SOUTHERN PROPANE		85.00
	11-5-202-503-30	FIRE STATION EXPENSES	85.00	
267487	04/28/2017	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
267488	04/28/2017	1424 HANSON AGGREGATES INC		9,672.91
	10-5-111-509-02	SUPPLIES - ROCK	701.83	
	10-5-111-509-02	SUPPLIES - ROCK	689.54	
	10-5-111-509-02	SUPPLIES - ROCK	1,532.53	
	10-5-111-509-02	SUPPLIES - ROCK	335.64	
	10-5-111-509-02	SUPPLIES - ROCK	360.42	
	10-5-111-509-02	SUPPLIES - ROCK	2,089.58	
	10-5-111-509-02	SUPPLIES - ROCK	2,238.92	
	10-5-111-509-02	SUPPLIES - ROCK	1,724.45	
267489	04/28/2017	4913 HENRY SCHEIN, INC.		2,848.82
	16-5-600-509-00	SUPPLIES - PROGRAM	872.69	
	16-5-600-509-00	SUPPLIES - PROGRAM	603.18	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	16-5-600-509-00	SUPPLIES - PROGRAM	1,209.09	
	16-5-600-509-00	SUPPLIES - PROGRAM	163.86	
267490	04/28/2017	1437 HERALD OFFICE SYSTEMS		12,586.14
	11-5-215-599-98	CAPITAL PROJECTS	12,586.14	
267491	04/28/2017	1470 INGRAM LIBRARY SERVICES		1,637.97
	10-5-134-509-07	SUPPLIES - STATE	36.51	
	10-5-134-509-07	SUPPLIES - STATE	582.77	
	10-5-134-509-07	SUPPLIES - STATE	94.01	
	10-5-134-509-07	SUPPLIES - STATE	647.28	
	10-5-134-509-07	SUPPLIES - STATE	108.48	
	10-5-134-509-07	SUPPLIES - STATE	111.97	
	10-5-134-509-07	SUPPLIES - STATE	56.95	
267492	04/28/2017	4489 INMARSAT - GOVERNMENT		69.00
	10-5-110-509-00	SUPPLIES - PROGRAM	69.00	
267493	04/28/2017	1480 IRON MOUNTAIN SECURE SHREDDING		385.66
	15-5-511-508-01	OTHER OPERATING	385.66	
267494	04/28/2017	2176 JACKIE KRANZLER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
267495	04/28/2017	1493 JET JANITORIAL SERVICE		102.55
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	10.26	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	10.26	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	10.26	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	10.26	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	10.26	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	10.25	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	10.25	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	10.25	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	10.25	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	10.25	
267496	04/28/2017	2661 KERSHAW COUNTY		224.12
	15-5-518-508-01	OTHER OPERATING	224.12	
267497	04/28/2017	5118 KRIVEJKO, JAMES		93.84
	11-5-216-504-03	TRAVEL	93.84	
267498	04/28/2017	1539 LANGUAGE LINE SERVICES, INC		72.36
	11-5-201-505-01	TELEPHONE - LOCAL	72.36	
267499	04/28/2017	1541 LAWMEN'S SAFETY SUPPLY INC		128.13
	10-5-127-502-01	UNIFORMS AND CLOTHING	128.13	
267500	04/28/2017	4646 LINDE GAS NORTH AMERICA LLC		83.85
	16-5-600-509-00	SUPPLIES - PROGRAM	83.85	
267501	04/28/2017	3519 LORICK OFFICE PRODUCTS		297.35
	15-5-510-508-01	OTHER OPERATING	297.35	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267502	04/28/2017	1562 LYNCHES RIVER ELECTRIC COOP		1,116.86
	11-5-202-503-30	FIRE STATION EXPENSES	100.00	
	11-5-202-503-30	FIRE STATION EXPENSES	95.00	
	11-5-202-503-30	FIRE STATION EXPENSES	79.86	
	11-5-202-503-30	FIRE STATION EXPENSES	148.00	
	11-5-202-503-30	FIRE STATION EXPENSES	87.00	
	10-5-135-505-00	UTILITIES	116.00	
	10-5-135-505-00	UTILITIES	48.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	248.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	195.00	
267503	04/28/2017	4361 MCDANIEL SUPPLY COMPANY, INC.		562.50
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
267504	04/28/2017	3107 MKA MECHANICAL, INC.		355.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	355.00	
267505	04/28/2017	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		668.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	668.00	
267506	04/28/2017	1631 MOTOROLA SOLUTIONS INC		305.04
	10-5-128-506-00	CONTRACTED SERVICES	305.04	
267507	04/28/2017	1656 NAPA AUTO PARTS		2.03
	10-5-135-503-02	EQUIPMENT REPAIRS	2.03	
267508	04/28/2017	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	
267509	04/28/2017	2579 O'REILLY AUTOMOTIVE INC		185.55
	10-5-135-503-02	EQUIPMENT REPAIRS	48.43	
	10-5-135-503-02	EQUIPMENT REPAIRS	29.43	
	10-5-135-503-02	EQUIPMENT REPAIRS	107.69	
267510	04/28/2017	2230 OUTDOOR EQUIPMENT PLUS		137.00
	10-5-135-503-02	EQUIPMENT REPAIRS	29.11	
	10-5-135-503-02	EQUIPMENT REPAIRS	107.89	
267511	04/28/2017	1717 PIGGLY WIGGLY #78		62.70
	10-5-128-504-05	TRAINING - MANDATORY	32.98	
	10-5-128-504-05	TRAINING - MANDATORY	29.72	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
267512	04/28/2017	1728 POLLOCK FINANCIAL SERVICE	364.11
	15-5-511-508-01	OTHER OPERATING	364.11
267513	04/28/2017	1734 POST AND COURIER LLC, THE	2,500.00
	11-5-216-501-01	ADVERTISING / MARKETING	2,500.00
267514	04/28/2017	1738 POWERS & GREGORY INC	3,431.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	3,431.00
267515	04/28/2017	1758 RADIO COMMUNICATION SERVICE IN	367.00
	10-5-127-503-02	EQUIPMENT REPAIRS	367.00
267516	04/28/2017	1761 RAINBOW TROPHIES	111.24
	10-5-128-509-00	SUPPLIES - PROGRAM	111.24
267517	04/28/2017	5027 RANDSTAD MAIL CODE 5602	527.02
	15-5-511-508-01	OTHER OPERATING	527.02
267518	04/28/2017	2956 RED WING SHOES	957.87
	10-5-108-502-01	UNIFORMS AND CLOTHING	125.00
	10-5-108-502-01	UNIFORMS AND CLOTHING	125.00
	10-5-108-502-01	UNIFORMS AND CLOTHING	125.00
	10-5-108-502-01	UNIFORMS AND CLOTHING	113.69
	10-5-108-502-01	UNIFORMS AND CLOTHING	125.00
	10-5-108-502-01	UNIFORMS AND CLOTHING	125.00
	10-5-108-502-01	UNIFORMS AND CLOTHING	119.15
	10-5-111-509-05	SUPPLIES - SAFETY	100.03
267519	04/28/2017	5005 RHETT, JOSEPH SAMUEL, JR.	850.00
	15-5-518-508-01	OTHER OPERATING	850.00
267520	04/28/2017	2479 ROOF MAINTENANCE ORGANIZATION LLC	1,240.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,240.00
267521	04/28/2017	1820 S C CRIMINAL JUSTICE ACADEMY	35.00
	10-5-127-504-04	TRAINING - ELECTIVE	35.00
267522	04/28/2017	1823 S C DEPT OF JUVENILE JUSTICE	100.00
	10-5-128-506-05	CS - JUVENILE HOUSING	100.00
267523	04/28/2017	1848 S C LAW ENFORCEMENT DIVISION	50.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	50.00
267524	04/28/2017	1853 S C R P A	45.00
	10-5-135-504-03	TRAVEL	15.00
	10-5-135-504-05	TRAINING - MANDATORY	30.00
267525	04/28/2017	2498 SEIGLER, MERRI	50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00
267526	04/28/2017	1863 S E W E COMPANY	1,797.60
	11-5-246-509-00	SUPPLIES - PROGRAM	359.52
	11-5-246-509-00	SUPPLIES - PROGRAM	1,438.08
267527	04/28/2017	1893 SHEALY ENVIRONMENTAL SERVICES	719.25
	14-5-400-503-32	PROGRAM FEES	357.00

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
267528	04/28/2017	1899 SIGNS BY COLT		1,206.83
	11-5-202-599-99	EQUIPMENT - CAPITAL	1,206.83	
267529	04/28/2017	2902 SI SOLUTIONS, INC.		1,191.56
	10-5-114-501-02	OFFICE SUPPLIES	204.79	
	10-5-117-506-00	CONTRACTED SERVICES	986.77	
267530	04/28/2017	2575 SITE CONCEPTS INC		746.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	746.00	
267531	04/28/2017	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66	
267532	04/28/2017	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,235.13
	16-5-600-509-00	SUPPLIES - PROGRAM	1,235.13	
267533	04/28/2017	1940 SPEAKS OIL COMPANY INC		1,509.28
	14-5-400-505-00	UTILITIES	227.14	
	14-5-400-505-00	UTILITIES	1,282.14	
267534	04/28/2017	3838 SPIRIT COMMUNICATIONS		1,726.92
	10-5-160-508-01	OTHER OPERATING	451.71	
	10-5-160-508-01	OTHER OPERATING	1,275.21	
267535	04/28/2017	1948 SPRINT		34.79
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	34.79	
267536	04/28/2017	5113 SSD INTERNATIONAL INC.		7,260.32
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	5,660.00	
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	1,600.32	
267537	04/28/2017	5180 SUMMIT FOOD SERVICE, LLC		6,551.80
	10-5-128-506-04	CS - FOOD	3,264.69	
	10-5-128-506-04	CS - FOOD	3,287.11	
267538	04/28/2017	3745 DANIEL A TEMPLAR		128.40
	10-5-102-504-03	TRAVEL	128.40	
267539	04/28/2017	2012 TRANE COMFORT SOLUTIONS INC		265.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	265.00	
267540	04/28/2017	2016 TRUVISTA		4,194.27
	10-5-000-505-01	TELEPHONE - LOCAL	48.91	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-000-505-01	TELEPHONE - LOCAL	1,790.40	
	10-5-135-505-01	TELEPHONE - LOCAL	565.32	
	10-5-000-505-01	TELEPHONE - LOCAL	1,613.22	
	10-5-132-506-15	CONTRACTED MAINTENANCE	25.99	
	10-5-134-506-00	CONTRACTED SERVICES	31.48	
	10-5-134-506-00	CONTRACTED SERVICES	31.48	
	10-5-134-506-00	CONTRACTED SERVICES	31.48	

FY 2016-2017

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2017 TO 04/30/2017 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
267541	04/28/2017	3883 TS RESCUE		1,414.25
	11-5-202-503-30	FIRE STATION EXPENSES	623.50	
	11-5-202-503-30	FIRE STATION EXPENSES	790.75	
267542	04/28/2017	2037 UNIFIRST		385.98
	10-5-108-502-01	UNIFORMS AND CLOTHING	66.46	
	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	
267543	04/28/2017	2024 U P S		15.85
	10-5-123-501-03	POSTAGE	15.85	
267544	04/28/2017	2033 U S PATRIOT LLC		1,070.69
	10-5-127-502-01	UNIFORMS AND CLOTHING	129.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	136.49	
	10-5-127-502-01	UNIFORMS AND CLOTHING	135.00	
	10-5-127-502-01	UNIFORMS AND CLOTHING	669.60	
267545	04/28/2017	2075 WALMART 9371		272.44
	10-5-102-501-02	OFFICE SUPPLIES	36.87	
	10-5-111-501-02	OFFICE SUPPLIES	57.46	
	10-5-111-501-02	OFFICE SUPPLIES	58.93	
	10-5-119-503-12	JUROR PAY	15.09	
	10-5-119-503-12	JUROR PAY	12.67	
	10-5-119-503-12	JUROR PAY	42.95	
	10-5-120-501-02	OFFICE SUPPLIES	48.47	
267546	04/28/2017	4796 WEST LAWN SERVICE		275.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	275.00	
267547	04/28/2017	3411 GREGORY S WILES		53.99
	11-5-202-503-30	FIRE STATION EXPENSES	53.99	
267548	04/28/2017	4959 WILLOW OAK QUARRY, LLC		2,899.40
	10-5-111-509-02	SUPPLIES - ROCK	1,375.65	
	10-5-111-509-02	SUPPLIES - ROCK	1,523.75	
267549	04/28/2017	5135 WILSON, JOHN		78.65
	10-5-135-504-03	TRAVEL	78.65	
267550	04/28/2017	2176 YVONNE PEAKE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
CHECK RUN: 1419		NUMBER OF CHECKS:	137	<u>274,560.15</u>
TOTAL NUMBER OF CHECKS:			708	<u>2,919,171.30</u>

