

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 09/01/2015 TO 09/30/2015 & 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: 1079				
252193	09/04/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
252194	09/04/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
252195	09/04/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
252196	09/04/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
252197	09/04/2015	1516 K C UNITED WAY		313.44
	10-2-000-203-19	UNITED WAY	313.44	
252198	09/04/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
252199	09/04/2015	1827 S C DEPT OF REVENUE		20.80
	10-2-000-203-21	GARNISHED WAGES	20.80	
252200	09/04/2015	1828 S C DEPT OF REVENUE		130.55
	10-2-000-203-21	GARNISHED WAGES	130.55	
252201	09/04/2015	3917 SC MONEYPLUS		1,061.57
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	641.57	
	10-2-000-203-14	INSURANCE - CHILD CARE	55.00	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	365.00	
252202	09/04/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
252203	09/04/2015	3491 WAGeworks, INC.		61.09
	10-2-000-203-12	INSURANCE - MONEY PLUS	61.09	
252204	09/04/2015	1821 SC DC PROGRAM		3,376.50
	10-2-000-203-18	DEFERRED COMP	2,055.00	
	10-2-000-203-18	DEFERRED COMP	1,017.50	
	10-2-000-203-18	DEFERRED COMP	304.00	
CHECK RUN: 1079			NUMBER OF CHECKS: 12	<u>5,996.02</u>
CHECK RUN: 1080				
252205	09/04/2015	2171 SALUDA DAM LLC		2,912.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	312.00	
252206	09/04/2015	2171 US BANK CUST FOR PRO CA 5, LLC		5,496.16
	10-2-000-204-04	LAND SALE REDEMPTION	5,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	496.16	
CHECK RUN: 1080			NUMBER OF CHECKS: 2	<u>8,408.16</u>
CHECK RUN: 1081				

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252207	09/04/2015	2153 ARMS, PATRICIA A	11.80
	10-5-121-503-12	JUROR PAY	11.80
252208	09/04/2015	2153 BRADLEY, DENNIS E JR.	20.80
	10-5-121-503-12	JUROR PAY	20.80
252209	09/04/2015	2153 BRANHAM, BRALEY R JR.	14.20
	10-5-121-503-12	JUROR PAY	14.20
252210	09/04/2015	2153 BRANHAM, JENNIFER ELLEN	14.20
	10-5-121-503-12	JUROR PAY	14.20
252211	09/04/2015	2153 BRATCHER, CAITLIN M	19.00
	10-5-121-503-12	JUROR PAY	19.00
252212	09/04/2015	2153 BROWN, CORNELIUS B	13.00
	10-5-121-503-12	JUROR PAY	13.00
252213	09/04/2015	2153 COOK, STANLEY O	27.20
	10-5-121-503-12	JUROR PAY	27.20
252214	09/04/2015	2153 COOK, WILLIAM EUGENE	21.20
	10-5-121-503-12	JUROR PAY	21.20
252215	09/04/2015	2153 CURTIS, DIANA L	20.80
	10-5-121-503-12	JUROR PAY	20.80
252216	09/04/2015	2153 DASHO, JAMES A	16.00
	10-5-121-503-12	JUROR PAY	16.00
252217	09/04/2015	2153 DILL, KENA F	16.00
	10-5-121-503-12	JUROR PAY	16.00
252218	09/04/2015	2153 DRAKEFORD, BENA C	23.20
	10-5-121-503-12	JUROR PAY	23.20
252219	09/04/2015	2153 DREW, MARK C	46.20
	10-5-121-503-12	JUROR PAY	46.20
252220	09/04/2015	2153 DURANT, KIM E	19.00
	10-5-121-503-12	JUROR PAY	19.00
252221	09/04/2015	2153 FREEMAN, CHARLES D	42.60
	10-5-121-503-12	JUROR PAY	42.60
252222	09/04/2015	2153 HARLLEE, HARRY T	11.20
	10-5-121-503-12	JUROR PAY	11.20
252223	09/04/2015	2153 KEELS, EARL S	36.80
	10-5-121-503-12	JUROR PAY	36.80
252224	09/04/2015	2153 MCCASKILL, CLENNIE C JR.	38.00
	10-5-121-503-12	JUROR PAY	38.00
252225	09/04/2015	2153 MCKAY, RICHARD D	18.40
	10-5-121-503-12	JUROR PAY	18.40

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252226	09/04/2015	2153 MCLEOD, JEFFREY L	37.20
	10-5-121-503-12	JUROR PAY	37.20
252227	09/04/2015	2153 MONROE, PAUL M	35.60
	10-5-121-503-12	JUROR PAY	35.60
252228	09/04/2015	2153 MORRISON, ANGELYMAR	41.60
	10-5-121-503-12	JUROR PAY	41.60
252229	09/04/2015	2153 MOZINGO, JAMES R II	26.00
	10-5-121-503-12	JUROR PAY	26.00
252230	09/04/2015	2153 OUTEN, MICHAEL A	46.40
	10-5-121-503-12	JUROR PAY	46.40
252231	09/04/2015	2153 PERRY, ALEASHA M	20.80
	10-5-121-503-12	JUROR PAY	20.80
252232	09/04/2015	2153 PONTIUS, LISA D	24.80
	10-5-121-503-12	JUROR PAY	24.80
252233	09/04/2015	2153 RABON, LAURA J	21.20
	10-5-121-503-12	JUROR PAY	21.20
252234	09/04/2015	2153 RABON, ROBIN E	58.80
	10-5-121-503-12	JUROR PAY	58.80
252235	09/04/2015	2153 RADVANSKY, MARTHA KATHLEEN P	14.20
	10-5-121-503-12	JUROR PAY	14.20
252236	09/04/2015	2153 RAMEY, ANTHONY G	39.00
	10-5-121-503-12	JUROR PAY	39.00
252237	09/04/2015	2153 SANDERS, BRANDON M	34.40
	10-5-121-503-12	JUROR PAY	34.40
252238	09/04/2015	2153 SLAUGHTER, RACHEL L	39.20
	10-5-121-503-12	JUROR PAY	39.20
252239	09/04/2015	2153 SMITH, WALLACE D III	26.00
	10-5-121-503-12	JUROR PAY	26.00
252240	09/04/2015	2153 SOARES, JOSHUA E	57.20
	10-5-121-503-12	JUROR PAY	57.20
252241	09/04/2015	2153 SOUTHWORTH, TRAVIS K	53.60
	10-5-121-503-12	JUROR PAY	53.60
252242	09/04/2015	2153 STEPHENSON, HENRY A	22.40
	10-5-121-503-12	JUROR PAY	22.40
252243	09/04/2015	2153 TURNER, JOHNNY F	16.60
	10-5-121-503-12	JUROR PAY	16.60
252244	09/04/2015	2153 WALL, ANGELA T	15.40
	10-5-121-503-12	JUROR PAY	15.40

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252245	09/04/2015	2153 WASHINGTON, WILLIAM L		37.20
	10-5-121-503-12	JUROR PAY	37.20	
252246	09/04/2015	2153 WILLIAMS, ABRA T		16.60
	10-5-121-503-12	JUROR PAY	16.60	
252247	09/04/2015	2153 WORKMAN, MARY A		42.60
	10-5-121-503-12	JUROR PAY	42.60	
252248	09/04/2015	2153 WYATT, KINGERY JESSICA L		40.40
	10-5-121-503-12	JUROR PAY	40.40	
CHECK RUN: 1081			NUMBER OF CHECKS: 42	<hr/> 1,196.80
CHECK RUN: 1082				
252249	09/04/2015	3893 ADCAP NETWORK SYSTEMS, INC.		27,960.98
	10-5-106-503-02	EQUIPMENT REPAIRS	27,960.98	
252250	09/04/2015	1014 ADVANCED DOOR SYSTEMS INC		90.72
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.72	
252251	09/04/2015	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	10-5-111-507-02	PROF SERVICES - MEDICAL	85.00	
252252	09/04/2015	1035 ANDERSON, CLIFTON		251.52
	15-5-500-508-01	OTHER OPERATING	251.52	
252253	09/04/2015	3821 AT&T MOBILITY, LLC		41.59
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
252254	09/04/2015	1101 BLANCHARD MACHINERY COMPANY		232,190.00
	11-5-930-599-99	CAPITAL	232,190.00	
252255	09/04/2015	3628 BNC SERVICES, LLC		467.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	467.00	
252256	09/04/2015	2541 BROWN, NATAKI		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
252257	09/04/2015	1333 BUSINESS CARD		6,825.58
	15-5-511-508-01	OTHER OPERATING	6,825.58	
252258	09/04/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
252259	09/04/2015	1158 CAMDEN BUILDERS SUPPLY		879.01
	10-5-111-503-04	BUILDING GROUNDS MAINT	153.84	
	10-5-111-509-03	SUPPLIES - ROADS	14.31	
	10-5-111-509-03	SUPPLIES - ROADS	15.91	
	10-5-108-503-04	BUILDING GROUNDS MAINT	32.39	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.48	
	10-5-108-503-04	BUILDING GROUNDS MAINT	71.14	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.79	
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.41	
	10-5-108-503-04	BUILDING GROUNDS MAINT	70.60	
	10-5-108-503-04	BUILDING GROUNDS MAINT	27.78	

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	10-5-108-503-04	BUILDING GROUNDS MAINT	13.46	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.48	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.21	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.26	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.44	
	10-5-108-503-04	BUILDING GROUNDS MAINT	93.51	
	10-5-108-503-04	BUILDING GROUNDS MAINT	35.02	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.84	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.78	
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.15	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.13	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.15	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.48	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.25	
	10-5-133-503-04	BUILDING GROUNDS MAINT	203.20	
252260	09/04/2015	1173 CAMDEN, CITY OF		4,653.52
	11-5-213-506-03	CS - DISPOSAL	4,653.52	
252261	09/04/2015	1174 CAMDEN, CITY OF		6,434.82
	10-5-135-505-00	UTILITIES	6,434.82	
252262	09/04/2015	4578 CAMDEN CONSTRUCTION		18,000.92
	13-5-922-585-92	RECREATION PROJECT	18,000.92	
252263	09/04/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		139.90
	10-5-108-506-00	CONTRACTED SERVICES	139.90	
252264	09/04/2015	1184 CARD SERVICES		0.00
			0.00	
252265	09/04/2015	1184 CARD SERVICES		0.00
			0.00	
252266	09/04/2015	1184 CARD SERVICES		0.00
			0.00	
252267	09/04/2015	1184 CARD SERVICES		0.00
			0.00	
252268	09/04/2015	1184 CARD SERVICES		14,550.75
	10-5-102-503-20	EMPLOYEE RECOGNITION	12.30	
	10-5-106-501-02	OFFICE SUPPLIES	69.99	
	10-5-106-503-02	EQUIPMENT REPAIRS	2.99	
	10-5-106-503-02	EQUIPMENT REPAIRS	99.95	
	10-5-111-509-05	SUPPLIES - SAFETY	95.21	
	10-5-114-501-02	OFFICE SUPPLIES	19.39	
	10-5-128-501-02	OFFICE SUPPLIES	2.99	
	10-5-134-501-02	OFFICE SUPPLIES	26.00	
	10-5-134-501-02	OFFICE SUPPLIES	155.19	
	10-5-134-599-98	CAPITAL PROJECTS	29.99	
	10-5-134-599-98	CAPITAL PROJECTS	506.22	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	160.00	

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10-5-135-503-14		POOL	26.22
11-5-272-508-01		OTHER OPERATING	423.53
11-5-272-508-01		OTHER OPERATING	423.53
11-5-272-508-01		OTHER OPERATING	402.71
11-5-272-508-01		OTHER OPERATING	170.79
11-5-272-508-01		OTHER OPERATING	224.46
11-5-272-508-01		OTHER OPERATING	218.40
11-5-272-508-01		OTHER OPERATING	282.40
10-5-100-504-03		TRAVEL	423.31
10-5-100-504-03		TRAVEL	423.31
10-5-100-504-03		TRAVEL	423.31
10-5-100-504-03		TRAVEL	423.31
10-5-100-504-03		TRAVEL	635.38
10-5-102-503-20		EMPLOYEE RECOGNITION	153.11
10-5-102-504-03		TRAVEL	847.45
10-5-102-504-03		TRAVEL	4.09
10-5-102-504-03		TRAVEL	693.00
10-5-104-503-17		TESTING & SCREENING	156.00
10-5-109-504-06		STIPEND - BOARDS & COMM	60.00
10-5-110-509-00		SUPPLIES - PROGRAM	432.24
10-5-121-504-03		TRAVEL	781.44
10-5-134-501-02		OFFICE SUPPLIES	92.33
10-5-134-501-02		OFFICE SUPPLIES	29.07
10-5-134-501-02		OFFICE SUPPLIES	748.98
10-5-134-503-04		BUILDING GROUNDS MAINT	198.34
10-5-134-504-03		TRAVEL	155.00
10-5-134-599-98		CAPITAL PROJECTS	591.86
11-5-216-501-02		OFFICE SUPPLIES	49.99
11-5-272-508-01		OTHER OPERATING	473.27
11-5-272-508-01		OTHER OPERATING	423.65
11-5-272-508-01		OTHER OPERATING	218.22
10-5-127-501-02		OFFICE SUPPLIES	136.00
10-5-127-501-02		OFFICE SUPPLIES	51.19
10-5-127-501-02		OFFICE SUPPLIES	83.19
10-5-127-501-04		DUES AND PUBLICATIONS	300.00
10-5-127-504-03		TRAVEL	261.44
10-5-127-504-03		TRAVEL	196.08
10-5-127-504-03		TRAVEL	961.81
10-5-127-504-03		TRAVEL	394.04
10-5-127-504-03		TRAVEL	11.28
10-5-127-504-04		TRAINING - ELECTIVE	27.00
11-5-230-504-03		TRAVEL	239.80
11-5-230-504-04		TRAINING - ELECTIVE	100.00
252269	09/04/2015	4141 CAROLINA LIFT STATIONS, LLC	4,037.71
14-5-400-506-51		REPAIRS - SEWER PLANT	854.80
14-5-400-506-51		REPAIRS - SEWER PLANT	1,708.00
14-5-400-506-51		REPAIRS - SEWER PLANT	1,474.91
252270	09/04/2015	2136 CATOE, TESS	151.76
10-5-125-504-03		TRAVEL	151.76

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252271	09/04/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		72,332.88
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	414.40	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	23,584.83	
	10-5-113-504-02	FLEET MAINT - NONCONTRACT	2,001.23	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	17,973.83	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	481.93	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	3,833.50	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	744.00	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	7,254.97	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	12,702.61	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	3,341.58	
252272	09/04/2015	1207 CENTRAL RESTAURANT PRODUCTS		968.56
	11-5-200-509-00	SUPPLIES - PROGRAM	968.56	
252273	09/04/2015	1215 CHARM-TEX		331.60
	11-5-200-509-00	SUPPLIES - PROGRAM	331.60	
252274	09/04/2015	2176 CHRIS DIXON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
252275	09/04/2015	3581 CONNECTING ELEMENTS, INC.		5,162.33
	15-5-519-508-01	OTHER OPERATING	4,657.40	
	15-5-511-508-01	OTHER OPERATING	504.93	
252276	09/04/2015	3269 WILLIAM D CORBETT JR		290.16
	10-5-121-504-03	TRAVEL	290.16	
252277	09/04/2015	4051 PATRICIA M CRAWFORD		126.00
	10-5-125-504-03	TRAVEL	126.00	
252278	09/04/2015	3008 CROOKS, ROBERT M JR DMD		180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
252279	09/04/2015	2176 CRYSTAL TRUESDELL		50.00
	10-4-135-407-06	REVENUE - PROGRAMS	50.00	
252280	09/04/2015	1269 DAVIS & FLOYD INC		5,444.26
	14-5-400-503-08	ENGINEERING & MONITORING	3,126.84	
	14-5-400-503-08	ENGINEERING & MONITORING	2,317.42	
252281	09/04/2015	1140 DEPARTMENT OF ADMINISTRATION		1,771.50
	10-5-134-501-03	POSTAGE	1,771.50	
252282	09/04/2015	2155 DIRECTV		130.34
	16-5-600-505-00	UTILITIES	65.17	
	16-5-600-505-00	UTILITIES	65.17	
252283	09/04/2015	1287 DIVERSIFIED RECYCLING INC		112.25
	11-5-213-506-03	CS - DISPOSAL	24.75	
	11-5-246-509-00	SUPPLIES - PROGRAM	87.50	
252284	09/04/2015	1299 DUBOSE-ROBINSON PC		10,164.61
	10-5-133-599-97	GRANT MATCH - CAPITAL	446.23	
	13-5-921-599-98	CAPITAL PROJECTS	8,478.38	

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	10-5-116-507-01	PROF SERVICES - LEGAL	1,240.00	
252285	09/04/2015	1299 DUBOSE-ROBINSON PC		1,290.00
	10-5-116-507-01	PROF SERVICES - LEGAL	1,290.00	
252286	09/04/2015	1746 DUKE ENERGY PROGRESS		481.90
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	289.35	
	11-5-216-505-04	PARK UTILITIES	14.97	
	11-5-202-503-30	FIRE STATION EXPENSES	177.58	
252287	09/04/2015	4583 SUSAN D DURANT		13.75
	10-5-134-504-03	TRAVEL	13.75	
252288	09/04/2015	4282 ESP ASSOCIATES, PA		2,287.50
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	2,287.50	
252289	09/04/2015	1336 FAIRFIELD ELECTRIC COOP		722.78
	10-5-108-505-00	UTILITIES	13.00	
	11-5-216-505-04	PARK UTILITIES	316.78	
	11-5-202-503-30	FIRE STATION EXPENSES	393.00	
252290	09/04/2015	1342 FEDEX		453.76
	15-5-511-508-01	OTHER OPERATING	453.76	
252291	09/04/2015	1344 FERGUSON ENTERPRISES, INC		495.07
	10-5-111-509-04	SUPPLIES - DRAINAGE	495.07	
252292	09/04/2015	3379 JAMES P FITZPATRICK		26.88
	10-5-132-504-03	TRAVEL	26.88	
252293	09/04/2015	2526 FLEETCOR TECHNOLOGIES		43.14
	10-5-127-504-00	FUEL	43.14	
252294	09/04/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
252295	09/04/2015	1351 FLEETCOR TECHNOLOGIES		6,817.70
	10-5-106-504-00	FUEL	23.99	
	10-5-108-504-00	FUEL	197.24	
	10-5-109-504-00	FUEL	61.76	
	10-5-111-504-00	FUEL	269.55	
	10-5-113-504-00	FUEL	26.56	
	10-5-114-504-00	FUEL	61.08	
	10-5-125-504-00	FUEL	33.14	
	10-5-126-504-00	FUEL	46.88	
	10-5-127-504-00	FUEL	3,530.36	
	10-5-128-504-00	FUEL	143.15	
	10-5-130-504-00	FUEL	224.75	
	10-5-135-504-00	FUEL	331.51	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	34.04	
	11-5-202-504-00	FUEL	443.75	
	11-5-213-504-00	FUEL	306.74	
	11-5-230-504-00	FUEL	50.61	
	14-5-400-504-00	FUEL	93.39	



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	16-5-600-504-00	FUEL	939.20	
252296	09/04/2015	4131 FORMS AND SUPPLY INC.		346.12
	10-5-161-508-01	OTHER OPERATING	346.12	
252297	09/04/2015	2176 FRANK MOORE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
252298	09/04/2015	1382 GALLS, LLC		798.04
	16-5-600-509-00	SUPPLIES - PROGRAM	246.77	
	16-5-600-509-00	SUPPLIES - PROGRAM	190.17	
	16-5-600-502-01	UNIFORMS AND CLOTHING	361.10	
252299	09/04/2015	1404 GRAINGER, INC		277.34
	11-5-213-509-00	SUPPLIES - PROGRAM	277.34	
252300	09/04/2015	3550 CHARLES F. GRIFFIN HOME IMPROVEMENTS		1,507.00
	10-5-134-599-98	CAPITAL PROJECTS	1,507.00	
252301	09/04/2015	1414 HALL T V		688.68
	10-5-134-503-04	BUILDING GROUNDS MAINT	289.09	
	10-5-134-503-04	BUILDING GROUNDS MAINT	399.59	
252302	09/04/2015	2176 HEATHER DABNEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252303	09/04/2015	1436 HERALD LEASING CO INC		163.14
	10-5-123-501-07	COPIER LEASE	163.14	
252304	09/04/2015	1437 HERALD OFFICE SYSTEMS		542.32
	10-5-103-503-03	EQUIPMENT - NONCAPITAL	436.56	
	10-5-123-506-15	CONTRACTED MAINTENANCE	105.76	
252305	09/04/2015	3611 HILTONS POWER EQUIPMENT		6,652.75
	10-5-108-503-03	EQUIPMENT - NONCAPITAL	6,652.75	
252306	09/04/2015	3185 LEIGH Y HUGHES		40.04
	10-5-104-504-03	TRAVEL	40.04	
252307	09/04/2015	3655 IMAGING SOLUTIONS AND SERVICES, INC.		299.60
	10-5-119-501-02	OFFICE SUPPLIES	299.60	
252308	09/04/2015	1470 INGRAM LIBRARY SERVICES		910.23
	10-5-134-509-07	SUPPLIES - STATE	41.15	
	10-5-134-509-07	SUPPLIES - STATE	107.71	
	10-5-134-509-07	SUPPLIES - STATE	532.74	
	10-5-134-509-07	SUPPLIES - STATE	52.00	
	10-5-134-509-07	SUPPLIES - STATE	11.79	
	10-5-134-509-07	SUPPLIES - STATE	9.65	
	10-5-134-509-07	SUPPLIES - STATE	42.01	
	10-5-134-509-07	SUPPLIES - STATE	19.89	
	10-5-134-509-07	SUPPLIES - STATE	88.52	
	10-5-134-509-07	SUPPLIES - STATE	4.77	

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252309	09/04/2015	2176 ISABELL WOOD		150.00
	10-4-135-401-37	FEES - RENTALS	150.00	
252310	09/04/2015	2176 JENNIFER TAYLOR		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252311	09/04/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
252312	09/04/2015	1498 JOHNNIES SERVICENTER		118.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	118.00	
252313	09/04/2015	4633 JOHNSTONE SUPPLY		252.22
	13-5-922-585-92	RECREATION PROJECT	8,172.75	
	13-5-922-585-92	RECREATION PROJECT	(7,920.53)	
252314	09/04/2015	2661 KERSHAW COUNTY		466.07
	15-5-511-508-01	OTHER OPERATING	466.07	
252315	09/04/2015	4646 LINDE GAS NORTH AMERICA LLC		70.97
	16-5-600-506-00	CONTRACTED SERVICES	70.97	
252316	09/04/2015	1555 LOWES BUSINESS ACCOUNT		1,577.43
	10-5-106-503-02	EQUIPMENT REPAIRS	144.18	
	10-5-108-503-04	BUILDING GROUNDS MAINT	274.46	
	10-5-111-503-04	BUILDING GROUNDS MAINT	55.99	
	10-5-134-503-04	BUILDING GROUNDS MAINT	14.19	
	10-5-135-503-04	BUILDING GROUNDS MAINT	176.77	
	11-5-202-503-04	BUILDING GROUNDS MAINT	67.41	
	11-5-202-503-04	BUILDING GROUNDS MAINT	(86.44)	
	11-5-202-503-04	BUILDING GROUNDS MAINT	211.35	
	11-5-202-503-04	BUILDING GROUNDS MAINT	202.26	
	11-5-202-599-99	EQUIPMENT - CAPITAL	65.58	
	14-5-400-503-04	BUILDING GROUNDS MAINT	451.68	
252317	09/04/2015	2176 MATTHEW BOYCE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252318	09/04/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
252319	09/04/2015	2445 MCDONALD, JOYCE		70.51
	10-5-119-503-12	JUROR PAY	14.06	
	10-5-120-504-03	TRAVEL	42.45	
	10-5-120-504-03	TRAVEL	14.00	
252320	09/04/2015	2176 MELISSA ROLLINS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252321	09/04/2015	3041 MERUS WATER SYSTEMS		79.45
	15-5-511-508-01	OTHER OPERATING	79.45	
252322	09/04/2015	3573 M & H LAND		1,768.00
	10-5-116-506-00	CONTRACTED SERVICES	1,768.00	

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252323	09/04/2015	2533 MOMAR INC		490.30
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	49.03	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	49.03	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	49.03	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	49.03	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	49.03	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	49.03	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	49.03	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	49.03	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	49.03	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	49.03	
252324	09/04/2015	4687 NEEDFUL THINGS		48.00
	10-5-135-509-00	SUPPLIES - PROGRAM	48.00	
252325	09/04/2015	1678 OFFICE DEPOT		325.30
	15-5-519-508-01	OTHER OPERATING	320.28	
	15-5-519-508-01	OTHER OPERATING	5.02	
252326	09/04/2015	2253 PATRICK & DEBORAH FITZGERALD		271.00
	10-4-109-405-00	PERMITS - BUILDING	271.00	
252327	09/04/2015	1711 PETE DUTY & ASSOCIATES INC		14,177.50
	13-5-922-585-92	RECREATION PROJECT	14,177.50	
252328	09/04/2015	2799 POWERSECURE INC		3,000.00
	14-5-400-506-00	CONTRACTED SERVICES	3,000.00	
252329	09/04/2015	1758 RADIO COMMUNICATION SERVICE IN		496.56
	16-5-600-506-00	CONTRACTED SERVICES	371.56	
	11-5-202-503-30	FIRE STATION EXPENSES	125.00	
252330	09/04/2015	1767 RECORDED BOOKS, LLC		519.88
	10-5-134-509-06	SUPPLIES - LOCAL	519.88	
252331	09/04/2015	1829 S C DEPT OF REVENUE		49,588.83
	10-2-000-202-03	DUE TO OTHER - ROD	49,588.83	
252332	09/04/2015	2634 S C DHEC		75.00
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	75.00	
252333	09/04/2015	1838 S C ELECTRIC & GAS		102.95
	10-5-127-505-00	UTILITIES	39.49	
	11-5-202-503-30	FIRE STATION EXPENSES	19.58	
	11-5-202-503-30	FIRE STATION EXPENSES	18.59	
	11-5-202-503-30	FIRE STATION EXPENSES	25.29	
252334	09/04/2015	1957 SOUTH CAROLINA FIRE ACADEMY		150.00
	11-5-202-501-04	DUES AND PUBLICATIONS	150.00	
252335	09/04/2015	1860 S C STATE LIBRARY		10.00
	10-5-134-504-04	TRAINING - ELECTIVE	10.00	
252336	09/04/2015	1860 S C STATE LIBRARY		10.00
	10-5-134-504-04	TRAINING - ELECTIVE	10.00	

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252337	09/04/2015	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
252338	09/04/2015	1907 SIGNS UNLIMITED OF SC, LLC		249.89
	10-5-108-503-04	BUILDING GROUNDS MAINT	249.89	
252339	09/04/2015	2633 SIMPSON, NICOLE		266.56
	15-5-511-508-01	OTHER OPERATING	266.56	
252340	09/04/2015	2938 SIZEMORE INC		899.68
	10-5-108-506-15	CONTRACTED MAINTENANCE	899.68	
252341	09/04/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		924.30
	16-5-600-509-00	SUPPLIES - PROGRAM	249.88	
	16-5-600-509-00	SUPPLIES - PROGRAM	108.48	
	16-5-600-509-00	SUPPLIES - PROGRAM	565.94	
252342	09/04/2015	1940 SPEAKS OIL COMPANY INC		453.63
	14-5-400-505-00	UTILITIES	142.62	
	14-5-400-505-00	UTILITIES	94.49	
	14-5-400-505-00	UTILITIES	47.43	
	14-5-400-505-00	UTILITIES	104.12	
	14-5-400-505-00	UTILITIES	64.97	
252343	09/04/2015	1948 SPRINT		13.42
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	13.42	
252344	09/04/2015	2149 STATE BUDGET & CONTROL BOARD - RETIREE		27,572.31
	10-2-000-203-10	INSURANCE - COBRA	466.07	
	10-2-000-203-11	INSURANCE - RETIREE	13,084.36	
	10-5-000-503-26	RETIREE INSURANCE	11,021.39	
	15-2-000-503-26	RETIREE INSURANCE	3,000.49	
252345	09/04/2015	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		207,548.12
	10-2-000-203-03	INSURANCE - HEALTH	148,659.02	
	10-2-000-203-03	INSURANCE - HEALTH	43,187.42	
	10-2-000-203-03	INSURANCE - HEALTH	2,540.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,599.98	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	5,163.96	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	314.68	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	81.40	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,189.98	
	10-2-000-203-09	INSURANCE - SLTD	535.56	
	10-2-000-203-25	INSURANCE - VISION	2,276.12	
252346	09/04/2015	2176 STEPHANIE BEAM		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252347	09/04/2015	2529 STROPES, KIRK		146.88
	10-5-125-504-03	TRAVEL	146.88	
252348	09/04/2015	1971 SUBURBAN PROPANE - 1217		213.72
	11-5-202-503-30	FIRE STATION EXPENSES	72.82	

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	11-5-202-503-30	FIRE STATION EXPENSES	100.58	
	11-5-202-503-30	FIRE STATION EXPENSES	15.01	
	11-5-202-503-30	FIRE STATION EXPENSES	25.31	
252349	09/04/2015	3593 SUPERIOR SANITATION SERVICE		1,166.63
	11-5-213-506-03	CS - DISPOSAL	1,166.63	
252350	09/04/2015	2016 TRUVISTA		498.80
	10-5-135-505-01	TELEPHONE - LOCAL	498.80	
252351	09/04/2015	2037 UNIFIRST		554.06
	10-5-108-502-00	CUSTODIAL SUPPLIES	62.60	
	10-5-108-502-01	UNIFORMS AND CLOTHING	52.37	
	10-5-161-508-01	OTHER OPERATING	16.85	
	11-5-213-502-01	UNIFORMS AND CLOTHING	69.59	
	10-5-111-502-01	UNIFORMS AND CLOTHING	128.09	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.05	
	10-5-111-502-00	CUSTODIAL SUPPLIES	104.54	
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.37	
	10-5-108-502-01	UNIFORMS AND CLOTHING	62.60	
252352	09/04/2015	4655 UNIVERSITY PEDIATRICS		1,400.00
	15-5-511-508-01	OTHER OPERATING	1,400.00	
252353	09/04/2015	2024 U P S		4.64
	10-5-123-501-03	POSTAGE	4.64	
252354	09/04/2015	2044 USA BLUE BOOK		1,032.53
	14-5-400-506-51	REPAIRS - SEWER PLANT	508.88	
	14-5-400-506-51	REPAIRS - SEWER PLANT	523.65	
252355	09/04/2015	2046 VALLEY SPRING WATER & COFFEE		32.95
	15-5-511-508-01	OTHER OPERATING	32.95	
252356	09/04/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		1,425.24
	11-5-213-506-11	CS - TIRE DISPOSAL	1,425.24	
252357	09/04/2015	2075 WALMART 9371		0.00
			0.00	
252358	09/04/2015	2075 WALMART 9371		0.00
			0.00	
252359	09/04/2015	2075 WALMART 9371		1,780.66
	10-5-102-503-20	EMPLOYEE RECOGNITION	600.00	
	10-5-110-501-02	OFFICE SUPPLIES	11.94	
	10-5-114-501-02	OFFICE SUPPLIES	34.07	
	10-5-119-503-12	JUROR PAY	9.70	
	10-5-119-503-12	JUROR PAY	17.39	
	10-5-119-503-12	JUROR PAY	20.30	
	10-5-120-501-02	OFFICE SUPPLIES	22.22	
	10-5-128-501-06	DATA PROCESSING	55.38	
	10-5-128-509-00	SUPPLIES - PROGRAM	120.18	
	10-5-135-503-14	POOL	109.55	
	10-5-135-503-16	PROGRAMS	14.38	

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	10-5-135-503-16	PROGRAMS	45.57	
	10-5-135-503-16	PROGRAMS	88.75	
	10-5-135-503-16	PROGRAMS	128.60	
	10-5-135-503-16	PROGRAMS	9.64	
	10-5-135-504-07	FOOD AND BEVERAGE	71.09	
	10-5-135-504-07	FOOD AND BEVERAGE	20.29	
	11-5-213-501-02	OFFICE SUPPLIES	49.42	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	63.99	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	32.02	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	32.02	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	32.02	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	32.02	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	32.02	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	32.02	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	32.02	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	32.03	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	32.03	
252360	09/04/2015	2079 WAPER INC		358.86
	10-5-108-502-00	CUSTODIAL SUPPLIES	358.86	
252361	09/04/2015	2089 WATEREE HARDWARE		454.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	58.73	
	14-5-400-509-00	SUPPLIES - PROGRAM	79.91	
	14-5-400-509-00	SUPPLIES - PROGRAM	4.26	
	14-5-400-509-00	SUPPLIES - PROGRAM	91.43	
	14-5-400-509-00	SUPPLIES - PROGRAM	121.23	
	14-5-400-509-00	SUPPLIES - PROGRAM	50.05	
	14-5-400-509-00	SUPPLIES - PROGRAM	36.56	
	14-5-400-509-00	SUPPLIES - PROGRAM	7.47	
	11-5-213-503-04	BUILDING GROUNDS MAINT	1.90	
	11-5-202-503-30	FIRE STATION EXPENSES	2.46	
252362	09/04/2015	4538 WEST ELECTRICAL CONTRACTORS OF NEWBERRY,		32,150.00
	13-5-922-585-92	RECREATION PROJECT	32,150.00	
252363	09/04/2015	2672 WILLIAMS OVERHEAD DOOR COMPANY		556.18
	16-5-600-503-04	BUILDING GROUNDS MAINT	521.39	
	11-5-202-503-04	BUILDING GROUNDS MAINT	34.79	
	CHECK RUN: 1082	NUMBER OF CHECKS:	115	<hr/> 793,160.29
CHECK RUN: 1083				
252364	09/11/2015	2329 ARANT, BRENT		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
252365	09/11/2015	2329 BALES, KRISTEN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
252366	09/11/2015	2329 BERRY, JOSEPH		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	

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252367	09/11/2015	2329 BLAIR, JENNIFER	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
252368	09/11/2015	2329 BLEDSOE, VICTOR	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
252369	09/11/2015	2329 BODMAN, MARGARET	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252370	09/11/2015	2329 BROWN, NATAKI	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
252371	09/11/2015	2329 BRYAN, NICOLE	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252372	09/11/2015	2329 CATHCART, RICHARD	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252373	09/11/2015	2329 CAVANAUGH, KATHRYN	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252374	09/11/2015	2329 COBLE, DANIEL	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252375	09/11/2015	2329 COLCLOUGH, GEMEKA	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
252376	09/11/2015	2329 CONRAD, JOHN	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252377	09/11/2015	2329 CORLEY, KENDALL	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252378	09/11/2015	2329 CULLINAN, JAN	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
252379	09/11/2015	2329 DOUTHIT, WILL	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
252380	09/11/2015	2329 EATON, VANCE	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252381	09/11/2015	2329 EDWARDS, PAULETTE	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252382	09/11/2015	2329 FLYNN, MOLLY	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252383	09/11/2015	2329 FYALL, LAMAR	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252384	09/11/2015	2329 GARFIELD, DOLLY	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252385	09/11/2015	2329 GOLDBERG, DANIEL	120.00
	15-5-511-508-01	OTHER OPERATING	120.00

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252386	09/11/2015	2329 GOLSON, JOSH	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252387	09/11/2015	2329 GREENBERG, BRUCE	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252388	09/11/2015	2329 GREGG, LAURA	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252389	09/11/2015	2329 HENDRICK, EDEN	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252390	09/11/2015	2329 HOLLAND, NICOLE	150.00
	15-5-511-508-01	OTHER OPERATING	150.00
252391	09/11/2015	2329 HUTCHINSON, CURTIS	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252392	09/11/2015	2329 JOHNSON, DAN	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252393	09/11/2015	2329 JONES, JAMES DAVID III	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252394	09/11/2015	2329 JUSTICE, IVY	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252395	09/11/2015	2329 LEVENTIS, JOE	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252396	09/11/2015	2329 LOFTIS, TORI	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
252397	09/11/2015	2329 MASELLA, MIA	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
252398	09/11/2015	2329 MCKELLAR, JENNIFER	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252399	09/11/2015	2329 MORGAN, KELLY	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252400	09/11/2015	2329 MORRISON, ERIN	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
252401	09/11/2015	2329 MOSER, SANDRA	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252402	09/11/2015	2329 PAULING, CURTIS	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252403	09/11/2015	2329 PAULING, HANS	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252404	09/11/2015	2329 PERRY, BRETT	120.00
	15-5-511-508-01	OTHER OPERATING	120.00



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252405	09/11/2015	2329 POTTS, CATER	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252406	09/11/2015	2329 REAGAN, CRYSTAL	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
252407	09/11/2015	2329 SAAVEDRA, JUANA	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
252408	09/11/2015	2329 SAMPSON, APRIL	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252409	09/11/2015	2329 SEAWRIGHT, ANTJUAN	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
252410	09/11/2015	2329 SHELLENBERG, JEREMIAH	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252411	09/11/2015	2329 SHENKAR, JOSEPH	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252412	09/11/2015	2329 SIMPSON, NICOLE	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252413	09/11/2015	2329 SMITH, JACQUELYN	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
252414	09/11/2015	2329 SMITH, JOSEPHINE	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
252415	09/11/2015	2329 SMITH, NICOLE	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
252416	09/11/2015	2329 STEADMAN, JOHN	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252417	09/11/2015	2329 TAYLOR, STEPHANIE	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252418	09/11/2015	2329 TISDALE, ERIC	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252419	09/11/2015	2329 WESLEY, WILLIAM	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252420	09/11/2015	2329 WEST-WILLIS, AMY	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252421	09/11/2015	2329 WHITE, ROBERT	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252422	09/11/2015	2329 WILLIAMS, JUSTIN	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
252423	09/11/2015	2329 WILLIS, BRYAN	120.00
	15-5-511-508-01	OTHER OPERATING	120.00

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252424	09/11/2015	2329 YARNALL, THERESA		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
	CHECK RUN: 1083	NUMBER OF CHECKS: 61		<hr/> 7,380.00
CHECK RUN: 1084				
252425	09/11/2015	2176 CASEY HARRELL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252426	09/11/2015	2176 CHAD WHITEHOUSE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252427	09/11/2015	2176 DAINA BALENKESHIP		83.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	83.00	
252428	09/11/2015	2176 DEANNA BOONE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252429	09/11/2015	2176 ESMERALDA AGREDANO		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252430	09/11/2015	2176 FRED WHITE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252431	09/11/2015	2176 GABRIEL MAGANA		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252432	09/11/2015	2176 JACKIE HOPKINS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252433	09/11/2015	2176 JASON VANZANT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252434	09/11/2015	2176 JENNIFER BRAZELL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252435	09/11/2015	2176 JENNY OCAMPO		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252436	09/11/2015	2176 JILL BONEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252437	09/11/2015	2176 KEVIN RHODES		83.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	83.00	
252438	09/11/2015	2176 LEIGHA BRACEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252439	09/11/2015	2176 LINSAY CHRISTOTORO		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252440	09/11/2015	2176 MARLON ROBLES		83.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	83.00	
252441	09/11/2015	2176 MONICA SHEORN		83.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	83.00	

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252442	09/11/2015	2176 RUFUS BRAZELL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252443	09/11/2015	2176 SHANNON SMITH		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252444	09/11/2015	2176 WOODDROW JENKINS		150.00
	10-5-135-503-35	SECURITY DEPOSIT	150.00	
	CHECK RUN: 1084	NUMBER OF CHECKS:	20	<u>1,082.00</u>
CHECK RUN: 1085				
252445	09/11/2015	1001 A B L MANAGEMENT INC		3,326.33
	10-5-128-506-04	CS - FOOD	3,326.33	
252446	09/11/2015	1050 AT&T		107.45
	10-5-127-505-01	TELEPHONE - LOCAL	93.75	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	13.70	
252447	09/11/2015	4665 AUDIO SYSTEMS GROUP		1,056.00
	10-5-135-509-00	SUPPLIES - PROGRAM	1,056.00	
252448	09/11/2015	1095 BETHUNE, TOWN OF		145.75
	10-5-134-505-00	UTILITIES	24.20	
	10-5-135-505-00	UTILITIES	24.20	
	10-5-135-505-00	UTILITIES	24.20	
	11-5-202-503-30	FIRE STATION EXPENSES	24.20	
	11-5-202-503-30	FIRE STATION EXPENSES	24.20	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	24.75	
252449	09/11/2015	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
252450	09/11/2015	1106 BOB BARKER COMPANY INC		57.39
	10-5-128-502-01	UNIFORMS AND CLOTHING	57.39	
252451	09/11/2015	4676 BROWN, SALLY		38.42
	10-5-132-504-03	TRAVEL	38.42	
252452	09/11/2015	1155 CALL ONE INC		480.05
	11-5-201-503-02	EQUIPMENT REPAIRS	480.05	
252453	09/11/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
252454	09/11/2015	1158 CAMDEN BUILDERS SUPPLY		476.90
	10-5-134-502-00	CUSTODIAL SUPPLIES	8.54	
	10-5-134-502-00	CUSTODIAL SUPPLIES	4.27	
	10-5-134-502-00	CUSTODIAL SUPPLIES	12.83	
	10-5-128-503-04	BUILDING GROUNDS MAINT	7.21	
	10-5-128-503-04	BUILDING GROUNDS MAINT	15.66	
	10-5-128-503-04	BUILDING GROUNDS MAINT	32.67	
	10-5-128-503-04	BUILDING GROUNDS MAINT	15.39	
	10-5-128-503-04	BUILDING GROUNDS MAINT	17.10	
	11-5-202-599-99	EQUIPMENT - CAPITAL	127.70	

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	11-5-202-599-99	EQUIPMENT - CAPITAL	12.38	
	11-5-202-503-04	BUILDING GROUNDS MAINT	33.32	
	11-5-202-503-04	BUILDING GROUNDS MAINT	82.02	
	11-5-202-503-04	BUILDING GROUNDS MAINT	38.22	
	11-5-202-503-04	BUILDING GROUNDS MAINT	91.09	
	11-5-202-503-04	BUILDING GROUNDS MAINT	(19.54)	
	11-5-202-503-04	BUILDING GROUNDS MAINT	(65.44)	
	11-5-202-503-04	BUILDING GROUNDS MAINT	63.48	
252455	09/11/2015	4578 CAMDEN CONSTRUCTION		59,917.82
	13-5-922-585-92	RECREATION PROJECT	59,917.82	
252456	09/11/2015	4578 CAMDEN CONSTRUCTION		41,251.82
	13-5-922-585-92	RECREATION PROJECT	41,251.82	
252457	09/11/2015	1168 CAMDEN PLUMBING		809.32
	10-5-135-503-04	BUILDING GROUNDS MAINT	809.32	
252458	09/11/2015	2135 CAMPBELL, BARRY		196.08
	10-5-125-504-03	TRAVEL	178.08	
	10-5-125-504-03	TRAVEL	18.00	
252459	09/11/2015	3457 CAMPOLONG, MELIA		556.85
	10-5-135-503-16	PROGRAMS	309.75	
	10-5-135-503-16	PROGRAMS	247.10	
252460	09/11/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
252461	09/11/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
252462	09/11/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
252463	09/11/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		224.93
	10-5-103-506-15	CONTRACTED MAINTENANCE	95.01	
	10-5-104-506-15	CONTRACTED MAINTENANCE	30.90	
	10-5-106-506-15	CONTRACTED MAINTENANCE	26.63	
	10-5-109-506-15	CONTRACTED MAINTENANCE	128.84	
	10-5-111-506-15	CONTRACTED MAINTENANCE	30.90	
	10-5-113-506-15	CONTRACTED MAINTENANCE	30.90	
	10-5-115-506-15	CONTRACTED MAINTENANCE	36.96	
	10-5-117-506-15	CONTRACTED MAINTENANCE	157.73	
	10-5-119-506-15	CONTRACTED MAINTENANCE	70.39	
	10-5-120-506-15	CONTRACTED MAINTENANCE	80.19	
	10-5-121-506-15	CONTRACTED MAINTENANCE	106.52	
	10-5-122-506-15	CONTRACTED MAINTENANCE	72.98	
	10-5-123-506-15	CONTRACTED MAINTENANCE	12.15	
	10-5-125-506-15	CONTRACTED MAINTENANCE	60.86	
	10-5-127-506-15	CONTRACTED MAINTENANCE	89.86	
	10-5-128-506-15	CONTRACTED MAINTENANCE	115.77	
	10-5-132-506-15	CONTRACTED MAINTENANCE	10.02	

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10-5-133-506-15		CONTRACTED MAINTENANCE	18.95	
10-5-134-506-15		CONTRACTED MAINTENANCE	194.68	
10-5-135-506-15		CONTRACTED MAINTENANCE	18.95	
11-5-202-506-15		CONTRACTED MAINTENANCE	258.75	
11-5-213-506-15		CONTRACTED MAINTENANCE	48.91	
11-5-230-506-15		CONTRACTED MAINTENANCE	22.90	
14-5-400-506-15		CONTRACTED MAINTENANCE	88.15	
16-5-600-506-15		CONTRACTED MAINTENANCE	105.20	
10-5-103-506-15		CONTRACTED MAINTENANCE	(102.69)	
10-5-104-506-15		CONTRACTED MAINTENANCE	(30.94)	
10-5-106-506-15		CONTRACTED MAINTENANCE	(23.04)	
10-5-109-506-15		CONTRACTED MAINTENANCE	(96.23)	
10-5-111-506-15		CONTRACTED MAINTENANCE	(30.94)	
10-5-113-506-15		CONTRACTED MAINTENANCE	(30.94)	
10-5-115-506-15		CONTRACTED MAINTENANCE	(37.00)	
10-5-117-506-15		CONTRACTED MAINTENANCE	(157.13)	
10-5-119-506-15		CONTRACTED MAINTENANCE	(55.70)	
10-5-120-506-15		CONTRACTED MAINTENANCE	(88.81)	
10-5-121-506-15		CONTRACTED MAINTENANCE	(112.15)	
10-5-122-506-15		CONTRACTED MAINTENANCE	(73.02)	
10-5-123-506-15		CONTRACTED MAINTENANCE	(8.69)	
10-5-125-506-15		CONTRACTED MAINTENANCE	(60.89)	
10-5-127-506-15		CONTRACTED MAINTENANCE	(72.00)	
10-5-128-506-15		CONTRACTED MAINTENANCE	(64.40)	
10-5-132-506-15		CONTRACTED MAINTENANCE	(9.78)	
10-5-133-506-15		CONTRACTED MAINTENANCE	(18.98)	
10-5-134-506-15		CONTRACTED MAINTENANCE	(170.74)	
10-5-135-506-15		CONTRACTED MAINTENANCE	(18.98)	
11-5-202-506-15		CONTRACTED MAINTENANCE	(267.38)	
11-5-213-506-15		CONTRACTED MAINTENANCE	(48.95)	
11-5-230-506-15		CONTRACTED MAINTENANCE	(41.01)	
14-5-400-506-15		CONTRACTED MAINTENANCE	(67.78)	
252464	09/11/2015	1192 CASSATT COUNTRY STORE INC		50.31
	11-5-202-504-00	FUEL	50.31	
252465	09/11/2015	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
252466	09/11/2015	1194 CASSATT WATER COMPANY INC		507.38
	11-5-202-503-30	FIRE STATION EXPENSES	18.53	
	11-5-202-503-30	FIRE STATION EXPENSES	35.07	
	10-5-111-505-00	UTILITIES	51.30	
	11-5-213-505-00	UTILITIES	51.30	
	11-5-202-503-30	FIRE STATION EXPENSES	19.42	
	10-5-135-505-00	UTILITIES	25.23	
	11-5-202-503-30	FIRE STATION EXPENSES	20.76	
	11-5-202-503-30	FIRE STATION EXPENSES	21.21	
	10-5-135-505-00	UTILITIES	18.08	
	11-5-202-503-30	FIRE STATION EXPENSES	22.55	
	10-5-135-505-00	UTILITIES	113.86	

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	11-5-202-503-30	FIRE STATION EXPENSES	21.21	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.42	
	16-5-600-505-00	UTILITIES	29.70	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	21.66	
	11-5-202-503-30	FIRE STATION EXPENSES	18.08	
252467	09/11/2015	2136 CATOE, TESS		18.00
	10-5-125-504-03	TRAVEL	18.00	
252468	09/11/2015	1222 CHRONICLE INDEPENDENT		291.50
	10-5-100-501-01	ADVERTISING	212.00	
	10-5-100-501-01	ADVERTISING	79.50	
252469	09/11/2015	1232 COASTAL SANITARY SUPPLY CO INC		357.81
	10-5-108-502-00	CUSTODIAL SUPPLIES	357.81	
252470	09/11/2015	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
252471	09/11/2015	1140 DEPARTMENT OF ADMINISTRATION		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	
252472	09/11/2015	1299 DUBOSE-ROBINSON PC		156.00
	10-5-127-507-01	PROF SERVICES - LEGAL	156.00	
252473	09/11/2015	1746 DUKE ENERGY PROGRESS		4,538.35
	10-5-135-505-00	UTILITIES	24.39	
	10-5-135-505-00	UTILITIES	16.74	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	191.04	
	10-5-134-505-00	UTILITIES	171.80	
	10-5-127-505-00	UTILITIES	3,138.63	
	10-5-135-505-00	UTILITIES	10.31	
	11-5-202-503-30	FIRE STATION EXPENSES	13.62	
	14-5-400-505-00	UTILITIES	332.01	
	10-5-135-505-00	UTILITIES	380.67	
	11-5-202-503-30	FIRE STATION EXPENSES	259.14	
252474	09/11/2015	1301 DUKE ENERGY		93.16
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	93.16	
252475	09/11/2015	3855 EVIDENT, INC.		177.50
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	177.50	
252476	09/11/2015	1336 FAIRFIELD ELECTRIC COOP		10,791.26
	14-5-400-505-00	UTILITIES	10,791.26	
252477	09/11/2015	4682 FBI-LEEDA INC.		0.00
	VOID DATE: 09/18/2015	ORIGINAL AMOUNT:	650.00	
	10-5-127-504-04	TRAINING - ELECTIVE	0.00	
252478	09/11/2015	2526 FLEETCOR TECHNOLOGIES		29.62
	10-5-127-504-00	FUEL	29.62	
252479	09/11/2015	1351 FLEETCOR TECHNOLOGIES		0.00

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			0.00	
252480	09/11/2015	1351 FLEETCOR TECHNOLOGIES		7,891.47
	10-5-108-504-00	FUEL	157.96	
	10-5-109-504-00	FUEL	101.94	
	10-5-111-504-00	FUEL	338.76	
	10-5-113-504-00	FUEL	27.18	
	10-5-114-504-00	FUEL	23.63	
	10-5-125-504-00	FUEL	26.72	
	10-5-126-504-00	FUEL	75.31	
	10-5-127-504-00	FUEL	4,407.96	
	10-5-128-504-00	FUEL	71.39	
	10-5-130-504-00	FUEL	234.02	
	10-5-134-504-00	FUEL	78.76	
	10-5-135-504-00	FUEL	365.75	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	40.08	
	11-5-202-504-00	FUEL	372.75	
	11-5-213-504-00	FUEL	333.54	
	14-5-400-504-00	FUEL	169.47	
	16-5-600-504-00	FUEL	1,066.25	
252481	09/11/2015	1356 FORMAX DIVISION OF BESCORP		1,229.00
	10-5-119-506-15	CONTRACTED MAINTENANCE	1,229.00	
252482	09/11/2015	1382 GALLS, LLC		401.20
	10-5-127-502-01	UNIFORMS AND CLOTHING	401.20	
252483	09/11/2015	1396 GLOBAL EQUIPMENT COMPANY INC		73.95
	10-5-128-509-00	SUPPLIES - PROGRAM	73.95	
252484	09/11/2015	4059 GLOCK PROFESSIONAL, INC.		0.00
	VOID DATE: 09/24/2015	ORIGINAL AMOUNT:	105.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	0.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	0.00	
252485	09/11/2015	3168 GOFF FARMS, INC.		90.92
	10-5-127-509-00	SUPPLIES - PROGRAM	27.81	
	10-5-127-509-00	SUPPLIES - PROGRAM	35.30	
	10-5-127-509-00	SUPPLIES - PROGRAM	27.81	
252486	09/11/2015	4135 GONZALEZ, ANA IRIS		87.50
	10-5-135-503-16	PROGRAMS	87.50	
252487	09/11/2015	2508 HAMMOND, CAROLYN B		440.00
	10-5-109-504-05	TRAINING - MANDATORY	440.00	
252488	09/11/2015	1436 HERALD LEASING CO INC		112.34
	10-5-123-501-07	COPIER LEASE	112.34	
252489	09/11/2015	1441 HIGH COUNTRY BP		146.15
	11-5-202-503-30	FIRE STATION EXPENSES	7.23	
	11-5-202-504-00	FUEL	138.92	

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252490	09/11/2015	3185 LEIGH Y HUGHES		44.13
	10-5-104-504-03	TRAVEL	44.13	
252491	09/11/2015	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
252492	09/11/2015	1493 JET JANITORIAL SERVICE		53.45
	10-5-127-502-00	CUSTODIAL SUPPLIES	53.45	
252493	09/11/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		390.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
252494	09/11/2015	2532 K C LEGISLATIVE DELEGATION		15,000.00
	10-5-163-508-01	OTHER OPERATING	15,000.00	
252495	09/11/2015	2258 KERSHAW COUNTY UTILITIES		60.50
	10-5-127-505-00	UTILITIES	40.50	
	10-5-135-505-00	UTILITIES	20.00	
252496	09/11/2015	2874 LASER PRINT PLUS INC		2,000.00
	10-5-117-501-03	POSTAGE	2,000.00	
252497	09/11/2015	1541 LAWMEN'S SAFETY SUPPLY INC		82.06
	10-5-127-502-01	UNIFORMS AND CLOTHING	45.35	
	10-5-127-502-01	UNIFORMS AND CLOTHING	36.71	
252498	09/11/2015	4581 LIFELINE AMBULANCE, LLC		1,899.81
	16-5-600-501-04	DUES AND PUBLICATIONS	553.00	
	16-5-600-506-00	CONTRACTED SERVICES	1,346.81	
252499	09/11/2015	2883 LOVE CHEVROLET COMPANY		33,108.80
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	410.00	
	11-5-930-599-99	CAPITAL	32,698.80	
252500	09/11/2015	2883 LOVE CHEVROLET COMPANY		33,760.00
	11-5-930-599-99	CAPITAL	33,760.00	
252501	09/11/2015	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
252502	09/11/2015	1557 LUGOFF ELGIN WATER AUTHORITY		3,138.97
	11-5-202-503-30	FIRE STATION EXPENSES	374.03	
	11-5-202-503-30	FIRE STATION EXPENSES	32.39	
	11-5-202-503-30	FIRE STATION EXPENSES	26.15	
	10-5-127-505-00	UTILITIES	26.15	
	10-5-127-505-00	UTILITIES	256.79	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-216-505-04	PARK UTILITIES	26.15	



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	14-5-400-505-00	UTILITIES	136.67	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	34.79	
	10-5-135-505-00	UTILITIES	256.79	
	10-5-135-505-00	UTILITIES	160.69	
	10-5-135-505-00	UTILITIES	136.67	
	16-5-600-505-00	UTILITIES	26.15	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-506-00	CONTRACTED SERVICES	1,462.50	
252503	09/11/2015	3333 LYONS, MICHAEL J.		53.49
	10-5-127-509-00	SUPPLIES - PROGRAM	53.49	
252504	09/11/2015	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
252505	09/11/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
252506	09/11/2015	3496 MCLEAN, MARGARET B.		60.16
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
252507	09/11/2015	2329 MEDLEY, ROBERT		80.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	80.00	
252508	09/11/2015	1607 MIDLANDS PRINTING INC		39.59
	10-5-122-501-02	OFFICE SUPPLIES	39.59	
252509	09/11/2015	1615 MILLS ELECTRIC SERVICE INC		546.50
	16-5-600-503-04	BUILDING GROUNDS MAINT	196.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	238.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	112.50	
252510	09/11/2015	1627 MORRISCOMMUNICATIONS		5.30
	10-5-130-506-00	CONTRACTED SERVICES	5.30	
252511	09/11/2015	1631 MOTOROLA SOLUTIONS INC		6,060.15
	10-5-127-506-00	CONTRACTED SERVICES	5,173.05	
	10-5-127-506-00	CONTRACTED SERVICES	887.10	
252512	09/11/2015	2579 O'REILLY AUTOMOTIVE INC		247.85
	10-5-135-503-04	BUILDING GROUNDS MAINT	247.85	
252513	09/11/2015	2230 OUTDOOR EQUIPMENT PLUS		241.32
	10-5-134-503-02	EQUIPMENT REPAIRS	51.57	
	10-5-135-503-02	EQUIPMENT REPAIRS	189.75	
252514	09/11/2015	2329 PATE, MORRIS DUANE		46.70
	10-5-132-504-03	TRAVEL	46.70	
252515	09/11/2015	1688 P C MEDICS		35.00
	10-5-127-509-00	SUPPLIES - PROGRAM	35.00	
252516	09/11/2015	1734 POST AND COURIER LLC, THE		428.00
	10-5-134-509-06	SUPPLIES - LOCAL	428.00	

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252517	09/11/2015	3114 PROTECT YOUTH SPORTS		7.95
	10-5-135-503-33	COACHES CERTIFICATIONS	7.95	
252518	09/11/2015	1752 Q S 1		1,847.96
	10-5-115-501-06	DATA PROCESSING	643.38	
	10-5-115-501-06	DATA PROCESSING	1,204.58	
252519	09/11/2015	1758 RADIO COMMUNICATION SERVICE IN		439.00
	16-5-600-506-00	CONTRACTED SERVICES	439.00	
252520	09/11/2015	1783 ROBERTS SHELL		335.45
	11-5-202-504-00	FUEL	164.15	
	11-5-202-504-00	FUEL	171.30	
252521	09/11/2015	1877 SANDHILL TELEPHONE COOP INC		299.83
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.11	
	10-5-135-505-01	TELEPHONE - LOCAL	83.50	
	10-5-134-505-01	TELEPHONE - LOCAL	41.94	
	11-5-202-505-01	TELEPHONE - LOCAL	88.64	
	11-5-202-505-01	TELEPHONE - LOCAL	41.64	
252522	09/11/2015	4225 SC APCO		135.00
	10-5-114-504-05	TRAINING - MANDATORY	135.00	
252523	09/11/2015	1804 S C A P I P		40.00
	15-5-510-508-01	OTHER OPERATING	40.00	
252524	09/11/2015	1810 S C ASSOCIATION OF COC & ROD		125.00
	10-5-120-501-04	DUES AND PUBLICATIONS	125.00	
252525	09/11/2015	1810 S C ASSOCIATION OF COC & ROD		125.00
	10-5-123-501-04	DUES AND PUBLICATIONS	125.00	
252526	09/11/2015	1815 S C C P & L T		2,500.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,500.00	
252527	09/11/2015	1816 S C C W C T		93,479.00
	10-2-000-203-23	WORKERS COMPENSATION	93,479.00	
252528	09/11/2015	1822 S C DEPT OF CORRECTIONS		108.61
	11-5-200-509-00	SUPPLIES - PROGRAM	108.61	
252529	09/11/2015	1823 S C DEPT OF JUVENILE JUSTICE		200.00
	10-5-128-506-05	CS - JUVENILE HOUSING	200.00	
252530	09/11/2015	1824 S C DEPT OF MOTOR VEHICLES		119.00
	11-5-930-599-99	CAPITAL	119.00	
252531	09/11/2015	1838 S C ELECTRIC & GAS		99.32
	10-5-135-505-00	UTILITIES	31.02	
	10-5-134-505-00	UTILITIES	23.69	
	10-5-135-505-00	UTILITIES	44.61	
252532	09/11/2015	2151 SOUTHERN CUSTOM DOORS, INC		25.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	25.00	

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252533	09/11/2015	1940 SPEAKS OIL COMPANY INC		1,017.17
	14-5-400-505-00	UTILITIES	140.48	
	14-5-400-505-00	UTILITIES	171.06	
	14-5-400-505-00	UTILITIES	205.29	
	10-5-111-504-00	FUEL	375.26	
	11-5-213-504-00	FUEL	20.07	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	14.41	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	43.24	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	28.83	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	18.53	
252534	09/11/2015	1954 STATE , THE		78.00
	10-5-134-509-06	SUPPLIES - LOCAL	78.00	
252535	09/11/2015	2329 STEWART, JONANTHAN		80.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	80.00	
252536	09/11/2015	3730 RONALD B STOKES		100.24
	10-5-125-504-03	TRAVEL	100.24	
252537	09/11/2015	3593 SUPERIOR SANITATION SERVICE		1,503.61
	11-5-213-506-03	CS - DISPOSAL	1,503.61	
252538	09/11/2015	2171 TES CUSTODIAN FOR TL SC 1		51,085.26
	10-2-000-204-04	LAND SALE REDEMPTION	50,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,085.26	
252539	09/11/2015	4627 TK6, INC.		2,862.00
	11-5-213-506-09	CS - E-WASTE DISPOSAL	2,862.00	
252540	09/11/2015	2016 TRUVISTA		282.84
	10-5-160-508-01	OTHER OPERATING	61.06	
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
	16-5-600-505-00	UTILITIES	170.58	
252541	09/11/2015	2037 UNIFIRST		207.20
	10-5-135-502-00	CUSTODIAL SUPPLIES	18.84	
	10-5-135-502-01	UNIFORMS AND CLOTHING	24.07	
	10-5-135-503-04	BUILDING GROUNDS MAINT	11.82	
	10-5-135-502-01	UNIFORMS AND CLOTHING	52.94	
	10-5-135-502-01	UNIFORMS AND CLOTHING	52.94	
	10-5-135-502-01	UNIFORMS AND CLOTHING	46.59	
252542	09/11/2015	2037 UNIFIRST		51.46
	10-5-135-502-01	UNIFORMS AND CLOTHING	51.46	
252543	09/11/2015	2034 U S POSTMASTER		164.00
	10-5-119-501-02	OFFICE SUPPLIES	82.00	
	10-5-120-501-02	OFFICE SUPPLIES	82.00	
252544	09/11/2015	2051 VERIZON WIRELESS SERVICES LLC		52.92
	15-5-522-508-01	OTHER OPERATING	52.92	

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252545	09/11/2015	2051 VERIZON WIRELESS SERVICES LLC		38.01
	10-5-134-505-03	TELEPHONE - CELLULAR	38.01	
252546	09/11/2015	2051 VERIZON WIRELESS SERVICES LLC		113.46
	10-5-134-505-03	TELEPHONE - CELLULAR	113.46	
252547	09/11/2015	4689 VISEL, GABRIELA MARILENA		91.00
	10-5-135-503-16	PROGRAMS	91.00	
252548	09/11/2015	2462 WALMART 2270 - 4396		35.90
	10-5-160-508-01	OTHER OPERATING	35.90	
252549	09/11/2015	2117 WINDSTREAM CORP		477.90
	11-5-202-505-01	TELEPHONE - LOCAL	71.36	
	11-5-202-505-01	TELEPHONE - LOCAL	134.92	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	63.43	
	11-5-202-505-01	TELEPHONE - LOCAL	92.03	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	52.31	
	11-5-202-505-01	TELEPHONE - LOCAL	63.85	
252550	09/11/2015	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
CHECK RUN: 1085			NUMBER OF CHECKS: 106	<hr/> 396,963.62
CHECK RUN: 1086				
252551	09/18/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
252552	09/18/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
252553	09/18/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
252554	09/18/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
252555	09/18/2015	1516 K C UNITED WAY		313.44
	10-2-000-203-19	UNITED WAY	313.44	
252556	09/18/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	0.00	
	10-2-000-203-20	CHILD SUPPORT	125.03	
252557	09/18/2015	1827 S C DEPT OF REVENUE		62.40
	10-2-000-203-21	GARNISHED WAGES	62.40	
252558	09/18/2015	1828 S C DEPT OF REVENUE		131.27
	10-2-000-203-21	GARNISHED WAGES	131.27	
252559	09/18/2015	3917 SC MONEYPLUS		1,061.57
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	641.57	
	10-2-000-203-14	INSURANCE - CHILD CARE	55.00	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	365.00	

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252560	09/18/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
252561	09/18/2015	3491 WAGeworks, INC.		60.95
	10-2-000-203-12	INSURANCE - MONEY PLUS	60.95	
252562	09/18/2015	1821 SC DC PROGRAM		3,401.50
	10-2-000-203-18	DEFERRED COMP	2,080.00	
	10-2-000-203-18	DEFERRED COMP	1,017.50	
	10-2-000-203-18	DEFERRED COMP	304.00	
CHECK RUN: 1086			NUMBER OF CHECKS: 12	<hr/> 6,063.20
CHECK RUN: 1087				
252563	09/18/2015	2176 ALENA BROWN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252564	09/18/2015	2176 ALISON TRUESDALE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252565	09/18/2015	2176 AMY ALEXANDER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252566	09/18/2015	2176 BARBARA BUNCH		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252567	09/18/2015	2176 BECKY HEMBROUGH		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252568	09/18/2015	2176 BRANDI PEAKE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252569	09/18/2015	2176 BRIAN JOHNSTON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252570	09/18/2015	2176 CANDACE LOWDER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252571	09/18/2015	2176 CHERYL T SMITH		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252572	09/18/2015	2176 CRYSTAL JONES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252573	09/18/2015	2176 CRYSTAL MONROE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252574	09/18/2015	2176 CRYSTAL WIX		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252575	09/18/2015	2176 DANNY MILLS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252576	09/18/2015	2176 DOROTHY FURNISS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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252577	09/18/2015	2176 JESSICA BRANHAM		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252578	09/18/2015	2176 JILL SHEORN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252579	09/18/2015	2176 JIM MORAN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252580	09/18/2015	2176 JOE MUNGO		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
252581	09/18/2015	2176 KAREN ROBERTS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252582	09/18/2015	2176 KENNETH JACKSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252583	09/18/2015	2176 KRISTI HILL		75.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	75.00	
252584	09/18/2015	2176 KRISTIN PONCE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252585	09/18/2015	2176 LISA BEATY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252586	09/18/2015	2176 LOUIS DEBRUHL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252587	09/18/2015	2176 MARTHA BROWN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252588	09/18/2015	2176 MARY BELANGER		35.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	35.00	
252589	09/18/2015	2176 MARY BELANGER		35.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	35.00	
252590	09/18/2015	2176 MELANIE HAMM		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252591	09/18/2015	2176 PAMELA DEPUIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252592	09/18/2015	2176 PATRICE ROBINSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252593	09/18/2015	2176 PATRICIA HOLLAND		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252594	09/18/2015	2176 RON ANDERSON JR.		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252595	09/18/2015	2176 SARAH FLOYD		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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252596	09/18/2015	2176 TABITHA TILLEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252597	09/18/2015	2176 THERESA ALDERSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252598	09/18/2015	2176 TIM DOWEY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
CHECK RUN: 1087		NUMBER OF CHECKS:	36	<hr/> 1,535.00
CHECK RUN: 1088				
252599	09/18/2015	1001 A B L MANAGEMENT INC		3,379.48
	10-5-128-506-04	CS - FOOD	3,379.48	
252600	09/18/2015	3893 ADCAP NETWORK SYSTEMS, INC.		885.00
	10-5-106-503-02	EQUIPMENT REPAIRS	885.00	
252601	09/18/2015	4503 AIRGAS USA, LLC		617.75
	16-5-600-506-00	CONTRACTED SERVICES	63.54	
	14-5-400-509-00	SUPPLIES - PROGRAM	554.21	
252602	09/18/2015	2930 ALLIANCE CONSULTING ENGINEERS, INC		1,500.00
	11-5-216-599-98	CAPITAL - PROJECTS	1,500.00	
252603	09/18/2015	4119 ALL STAR SPORTS INC.		776.38
	10-5-135-503-15	ATHLETICS	776.38	
252604	09/18/2015	4265 ANIMAL CONTROL TRAINING SERVICES, LLC		375.00
	10-5-130-504-05	TRAINING - MANDATORY	375.00	
252605	09/18/2015	1043 APEXGRAPHIX		222.17
	15-5-518-508-01	OTHER OPERATING	222.17	
252606	09/18/2015	1050 AT&T		83.08
	10-5-000-505-01	TELEPHONE - LOCAL	83.08	
252607	09/18/2015	1050 AT&T		88.22
	10-5-134-505-01	TELEPHONE - LOCAL	88.22	
252608	09/18/2015	3999 AT & T		435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27	
252609	09/18/2015	2151 AUN & MCAY, PA		104.65
	10-2-000-204-01	TREASURER OVERPAYMENTS	104.65	
252610	09/18/2015	1094 BETHUNE RURAL WATER COMPANY		104.80
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	30.10	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
252611	09/18/2015	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
252612	09/18/2015	4690 BIXBY, PAULA D.		2,500.00
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	2,500.00	

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252613	09/18/2015	1096 BLACK RIVER ELECTRIC COOP		2,300.02
	11-5-213-505-00	UTILITIES	32.22	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	180.41	
	16-5-600-505-00	UTILITIES	261.92	
	11-5-202-503-30	FIRE STATION EXPENSES	382.56	
	11-5-202-503-30	FIRE STATION EXPENSES	427.69	
	10-5-111-505-00	UTILITIES	470.19	
	11-5-213-505-00	UTILITIES	470.18	
	10-5-135-505-00	UTILITIES	74.85	
252614	09/18/2015	2489 BLAKE & FORD INC		488.09
	10-5-121-501-02	OFFICE SUPPLIES	78.44	
	10-5-121-501-02	OFFICE SUPPLIES	22.35	
	10-5-121-501-02	OFFICE SUPPLIES	17.83	
	15-5-500-508-01	OTHER OPERATING	7.35	
	15-5-511-508-01	OTHER OPERATING	94.19	
	15-5-511-508-01	OTHER OPERATING	24.06	
	15-5-511-508-01	OTHER OPERATING	243.87	
252615	09/18/2015	4269 BOUDREAUX GROUP, INC.		825.12
	13-5-922-585-92	RECREATION PROJECT	498.46	
	13-5-922-585-92	RECREATION PROJECT	326.66	
252616	09/18/2015	4616 BOUND TREE MEDICAL LLC		0.00
	VOID DATE: 09/18/2015	ORIGINAL AMOUNT:	453.15	
	16-5-600-506-00	CONTRACTED SERVICES	0.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	0.00	
252617	09/18/2015	1129 BRAZELL'S PAVING & REPAIRS		2,730.00
	10-5-111-509-03	SUPPLIES - ROADS	2,730.00	
252618	09/18/2015	4184 BSN SPORTS, INC.		1,073.41
	10-5-135-503-15	ATHLETICS	1,073.41	
252619	09/18/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
252620	09/18/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
252621	09/18/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
252622	09/18/2015	1158 CAMDEN BUILDERS SUPPLY		1,193.94
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	12.51	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	12.51	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	12.51	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	12.51	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	12.51	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	12.51	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	37.35	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	12.51	



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11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	12.51
11-5-213-508-14		OPERATIONS - WATEREE C.S.	12.51
10-5-135-503-04		BUILDING GROUNDS MAINT	68.21
10-5-135-503-04		BUILDING GROUNDS MAINT	3.38
10-5-135-503-04		BUILDING GROUNDS MAINT	10.27
10-5-135-503-04		BUILDING GROUNDS MAINT	104.10
10-5-135-503-04		BUILDING GROUNDS MAINT	7.70
10-5-135-503-04		BUILDING GROUNDS MAINT	0.24
10-5-135-503-04		BUILDING GROUNDS MAINT	(9.24)
10-5-135-503-04		BUILDING GROUNDS MAINT	13.32
10-5-135-503-04		BUILDING GROUNDS MAINT	21.81
10-5-135-504-07		FOOD AND BEVERAGE	6.94
10-5-135-503-04		BUILDING GROUNDS MAINT	34.46
10-5-135-504-07		FOOD AND BEVERAGE	17.93
10-5-135-503-04		BUILDING GROUNDS MAINT	72.91
10-5-135-504-07		FOOD AND BEVERAGE	12.82
10-5-135-503-04		BUILDING GROUNDS MAINT	40.52
10-5-135-504-07		FOOD AND BEVERAGE	79.84
10-5-135-503-04		BUILDING GROUNDS MAINT	81.91
10-5-135-504-07		FOOD AND BEVERAGE	6.94
10-5-135-503-04		BUILDING GROUNDS MAINT	84.37
10-5-135-504-07		FOOD AND BEVERAGE	13.88
10-5-135-503-04		BUILDING GROUNDS MAINT	33.93
10-5-135-504-07		FOOD AND BEVERAGE	6.94
10-5-135-502-00		CUSTODIAL SUPPLIES	44.89
10-5-135-503-04		BUILDING GROUNDS MAINT	64.54
10-5-135-504-07		FOOD AND BEVERAGE	5.87
10-5-135-502-00		CUSTODIAL SUPPLIES	2.99
10-5-135-503-04		BUILDING GROUNDS MAINT	59.91
10-5-135-504-07		FOOD AND BEVERAGE	6.94
10-5-135-502-00		CUSTODIAL SUPPLIES	18.47
10-5-135-503-04		BUILDING GROUNDS MAINT	69.52
10-5-135-504-07		FOOD AND BEVERAGE	34.19
10-5-135-502-00		CUSTODIAL SUPPLIES	6.40
10-5-135-503-04		BUILDING GROUNDS MAINT	10.16
10-5-135-504-07		FOOD AND BEVERAGE	6.94
252623	09/18/2015	1174 CAMDEN, CITY OF	0.00
			0.00
252624	09/18/2015	1174 CAMDEN, CITY OF	30,062.00
10-5-108-505-00		UTILITIES	196.31
16-5-600-505-00		UTILITIES	843.75
10-5-108-505-00		UTILITIES	754.69
10-5-108-505-00		UTILITIES	790.19
10-5-108-505-00		UTILITIES	9,803.47
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	161.47
10-5-135-505-00		UTILITIES	75.11
10-5-135-505-00		UTILITIES	731.31
10-5-108-505-00		UTILITIES	1,534.07

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	10-5-108-505-00	UTILITIES	178.52	
	10-5-108-505-00	UTILITIES	942.41	
	10-5-108-505-00	UTILITIES	10,898.03	
	10-5-108-505-00	UTILITIES	171.20	
	10-5-134-505-00	UTILITIES	2,546.72	
	10-5-134-505-00	UTILITIES	186.97	
	11-5-202-503-30	FIRE STATION EXPENSES	63.20	
	11-5-202-503-30	FIRE STATION EXPENSES	184.58	
252625	09/18/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		311.34
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	205.39	
	10-5-111-503-04	BUILDING GROUNDS MAINT	105.95	
252626	09/18/2015	4693 CAMDEN/KERSHAW COUNTY BRANCH NAACP		100.00
	15-5-500-508-01	OTHER OPERATING	100.00	
252627	09/18/2015	1165 CAMDEN LOCK & KEY COMPANY		404.82
	10-5-108-503-04	BUILDING GROUNDS MAINT	412.48	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(7.66)	
252628	09/18/2015	4260 CAROLINA ELEVATOR SERVICE, INC.		481.27
	10-5-108-503-04	BUILDING GROUNDS MAINT	481.27	
252629	09/18/2015	2253 CARROLL & CLAUDINE ARMENTROUT		300.00
	10-4-109-401-11	FEES - PLANNING & ZONING	300.00	
252630	09/18/2015	1194 CASSATT WATER COMPANY INC		29.26
	16-5-600-505-00	UTILITIES	29.26	
252631	09/18/2015	1219 CHIEF SUPPLY CORPORATION		277.49
	11-5-202-503-30	FIRE STATION EXPENSES	277.49	
252632	09/18/2015	1222 CHRONICLE INDEPENDENT		80.00
	10-5-100-501-04	DUES AND PUBLICATIONS	80.00	
252633	09/18/2015	1227 CITY ELECTRIC SUPPLY CO		234.47
	10-5-108-503-04	BUILDING GROUNDS MAINT	116.21	
	10-5-108-503-04	BUILDING GROUNDS MAINT	118.26	
252634	09/18/2015	1238 COLPROVIA ASPHALTS		492.39
	10-5-111-509-03	SUPPLIES - ROADS	294.84	
	10-5-111-509-03	SUPPLIES - ROADS	197.55	
252635	09/18/2015	1242 COLUMBIA, CITY OF		1,352.00
	15-5-511-508-01	OTHER OPERATING	1,352.00	
252636	09/18/2015	3223 SAMMIE L COOKE		30.00
	10-5-000-503-20	EMPLOYEE RECOGNITION	30.00	
252637	09/18/2015	4691 CRIMESTOPPERS OF THE MIDLANDS, INC.		500.00
	15-5-511-508-01	OTHER OPERATING	500.00	
252638	09/18/2015	1258 CUSTOM PRINTWEAR INC		471.86
	11-5-202-502-01	UNIFORMS AND CLOTHING	143.42	
	10-5-108-502-01	UNIFORMS AND CLOTHING	328.44	

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252639	09/18/2015	1264 DASH MEDICAL GLOVES	281.85
	10-5-128-509-00	SUPPLIES - PROGRAM	281.85
252640	09/18/2015	4200 DATAWORKS PLUS, LLC	4,088.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	4,088.00
252641	09/18/2015	2549 DECKER, LAUREN	6.00
	10-5-134-504-00	FUEL	6.00
252642	09/18/2015	3454 DELL MARKETING LP	120.36
	10-5-106-503-02	EQUIPMENT REPAIRS	120.36
252643	09/18/2015	1140 DEPARTMENT OF ADMINISTRATION	1,604.40
	10-5-134-501-03	POSTAGE	1,604.40
252644	09/18/2015	1295 DR KILLEM	60.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	60.00
252645	09/18/2015	1299 DUBOSE-ROBINSON PC	1,205.00
	10-5-116-507-01	PROF SERVICES - LEGAL	1,205.00
252646	09/18/2015	1746 DUKE ENERGY PROGRESS	4,649.83
	10-5-135-505-00	UTILITIES	1,771.30
	14-5-400-505-00	UTILITIES	33.42
	14-5-400-505-00	UTILITIES	167.56
	10-5-135-505-00	UTILITIES	28.67
	14-5-400-505-00	UTILITIES	28.20
	14-5-400-505-00	UTILITIES	383.55
	16-5-600-505-00	UTILITIES	270.59
	14-5-400-505-00	UTILITIES	482.36
	14-5-400-505-00	UTILITIES	77.83
	14-5-400-505-00	UTILITIES	653.92
	11-5-213-505-00	UTILITIES	399.58
	11-5-202-503-30	FIRE STATION EXPENSES	352.85
252647	09/18/2015	1301 DUKE ENERGY	11.26
	11-5-202-503-30	FIRE STATION EXPENSES	11.26
252648	09/18/2015	1319 ELECTRIC CONTROL & SUPPLY INC	317.37
	14-5-400-506-50	REPAIRS - SEWER LINE	317.37
252649	09/18/2015	3837 ELECTRIC MOTOR AND REPAIR, INC.	437.00
	14-5-400-506-50	REPAIRS - SEWER LINE	437.00
252650	09/18/2015	4282 ESP ASSOCIATES, PA	1,152.40
	13-5-922-585-92	RECREATION PROJECT	1,287.40
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	(135.00)
252651	09/18/2015	1336 FAIRFIELD ELECTRIC COOP	2,458.88
	11-5-202-503-30	FIRE STATION EXPENSES	320.00
	14-5-400-505-00	UTILITIES	2,103.55
	10-5-111-505-00	UTILITIES	35.33
252652	09/18/2015	1344 FERGUSON ENTERPRISES, INC	599.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	599.20

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252653	09/18/2015	1334 F J RABON CONSTRUCT		75.00
	10-5-135-506-00	CONTRACTED SERVICES	75.00	
252654	09/18/2015	2526 FLEETCOR TECHNOLOGIES		54.09
	10-5-127-504-00	FUEL	54.09	
252655	09/18/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
252656	09/18/2015	1351 FLEETCOR TECHNOLOGIES		6,189.70
	10-5-108-504-00	FUEL	38.26	
	10-5-109-504-00	FUEL	70.60	
	10-5-111-504-00	FUEL	307.62	
	10-5-113-504-00	FUEL	28.41	
	10-5-114-504-00	FUEL	55.45	
	10-5-126-504-00	FUEL	53.44	
	10-5-127-504-00	FUEL	3,337.63	
	10-5-128-504-00	FUEL	52.21	
	10-5-130-504-00	FUEL	146.15	
	10-5-135-504-00	FUEL	287.92	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	78.77	
	11-5-202-504-00	FUEL	281.95	
	11-5-213-504-00	FUEL	332.33	
	11-5-230-504-00	FUEL	33.59	
	14-5-400-504-00	FUEL	136.75	
	16-5-600-504-00	FUEL	948.62	
252657	09/18/2015	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
252658	09/18/2015	3401 JAMES C GAILLARD		75.00
	10-5-108-504-05	TRAINING - MANDATORY	75.00	
252659	09/18/2015	1382 GALLS, LLC		2,818.93
	10-5-127-502-01	UNIFORMS AND CLOTHING	13.91	
	10-5-128-502-01	UNIFORMS AND CLOTHING	69.54	
	10-5-130-502-01	UNIFORMS AND CLOTHING	185.35	
	16-5-600-502-01	UNIFORMS AND CLOTHING	423.16	
	16-5-600-509-00	SUPPLIES - PROGRAM	326.17	
	16-5-600-509-00	SUPPLIES - PROGRAM	282.65	
	16-5-600-502-01	UNIFORMS AND CLOTHING	624.92	
	10-5-128-502-01	UNIFORMS AND CLOTHING	262.71	
	10-5-128-502-01	UNIFORMS AND CLOTHING	254.94	
	10-5-128-502-01	UNIFORMS AND CLOTHING	131.35	
	10-5-130-502-01	UNIFORMS AND CLOTHING	244.23	
252660	09/18/2015	1383 GAMECOCK CHEMICAL COMPANY		282.79
	14-5-400-509-00	SUPPLIES - PROGRAM	282.79	
252661	09/18/2015	1394 GIGNILLIAT SAVITZ & BETTIS		56.25
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	56.25	

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252662	09/18/2015	1396 GLOBAL EQUIPMENT COMPANY INC		275.21
	10-5-128-509-00	SUPPLIES - PROGRAM	275.21	
252663	09/18/2015	1404 GRAINGER, INC		303.88
	14-5-400-506-50	REPAIRS - SEWER LINE	303.88	
252664	09/18/2015	4285 GREGORY ELECTRIC COMPANY, INC.		1,635.50
	13-5-922-585-93	DETENTION CENTER PROJECT	1,635.50	
252665	09/18/2015	4499 HEALTH PLAN		95.00
	10-5-000-503-26	RETIREE INSURANCE	95.00	
252666	09/18/2015	3180 ANGIE Y HELMS		50.00
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
252667	09/18/2015	1437 HERALD OFFICE SYSTEMS		313.88
	10-5-127-501-07	COPIER LEASE	150.92	
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-161-508-01	OTHER OPERATING	41.73	
252668	09/18/2015	1443 HIGH TECH ACCESSORY ITEMS INC		941.00
	10-5-123-506-15	CONTRACTED MAINTENANCE	941.00	
252669	09/18/2015	3185 LEIGH Y HUGHES		50.00
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
252670	09/18/2015	2290 HYMAN PAPER COMPANY		763.01
	10-5-135-502-00	CUSTODIAL SUPPLIES	335.42	
	10-5-135-503-14	POOL	427.59	
252671	09/18/2015	3494 INDEPENDENT STATIONERS INC.		116.91
	15-5-510-508-01	OTHER OPERATING	116.91	
252672	09/18/2015	1470 INGRAM LIBRARY SERVICES		609.24
	10-5-134-509-07	SUPPLIES - STATE	121.76	
	10-5-134-509-07	SUPPLIES - STATE	17.22	
	10-5-134-509-07	SUPPLIES - STATE	13.89	
	10-5-134-509-07	SUPPLIES - STATE	339.95	
	10-5-134-509-07	SUPPLIES - STATE	17.23	
	10-5-134-509-07	SUPPLIES - STATE	10.62	
	10-5-134-509-07	SUPPLIES - STATE	64.05	
	10-5-134-509-07	SUPPLIES - STATE	24.52	
252673	09/18/2015	1480 IRON MOUNTAIN SECURE SHREDDING		147.68
	15-5-511-508-01	OTHER OPERATING	147.68	
252674	09/18/2015	2329 JIM EDGE		74.99
	16-5-600-502-01	UNIFORMS AND CLOTHING	74.99	
252675	09/18/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
252676	09/18/2015	4692 JOHNSON, STACY S.		74.25
	15-5-511-508-01	OTHER OPERATING	74.25	

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252677	09/18/2015	4295 JONES, LE'MON JAMES		350.00
	15-5-511-508-01	OTHER OPERATING	350.00	
252678	09/18/2015	1508 K C BOARD OF DSN		2,926.00
	10-5-111-503-04	BUILDING GROUNDS MAINT	36.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,890.00	
252679	09/18/2015	1514 K C RECREATION DEPARTMENT		200.00
	10-5-135-503-16	PROGRAMS	200.00	
252680	09/18/2015	1515 K C SCHOOL DISTRICT		618.02
	10-5-135-506-00	CONTRACTED SERVICES	143.08	
	10-5-135-506-00	CONTRACTED SERVICES	474.94	
252681	09/18/2015	4630 LAD CORPORATION OF WEST COLUMBIA		154,203.05
	11-5-931-508-01	OTHER OPERATING	154,203.05	
252682	09/18/2015	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
252683	09/18/2015	1542 LE BLEU OF COLUMBIA		241.59
	15-5-511-508-01	OTHER OPERATING	26.18	
	10-5-121-501-02	OFFICE SUPPLIES	36.88	
	10-5-122-501-02	OFFICE SUPPLIES	47.05	
	10-5-120-501-02	OFFICE SUPPLIES	36.88	
	10-5-119-501-02	OFFICE SUPPLIES	52.91	
	10-5-134-501-02	OFFICE SUPPLIES	41.69	
252684	09/18/2015	1550 LEXISNEXIS RISK & INFORMATION		344.79
	15-5-520-508-01	OTHER OPERATING	223.56	
	10-5-120-506-15	CONTRACTED MAINTENANCE	121.23	
252685	09/18/2015	4646 LINDE GAS NORTH AMERICA LLC		168.43
	16-5-600-509-00	SUPPLIES - PROGRAM	74.99	
	16-5-600-506-00	CONTRACTED SERVICES	93.44	
252686	09/18/2015	1567 MAC'S VACS		16.05
	10-5-135-502-00	CUSTODIAL SUPPLIES	16.05	
252687	09/18/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
252688	09/18/2015	3107 MKA MECHANICAL, INC.		280.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	280.00	
252689	09/18/2015	1631 MOTOROLA SOLUTIONS INC		11,309.22
	11-5-201-506-15	CONTRACTED MAINTENANCE	11,309.22	
252690	09/18/2015	1633 MULBERRY MARKET		265.20
	10-5-119-503-12	JUROR PAY	161.20	
	10-5-119-503-12	JUROR PAY	104.00	
252691	09/18/2015	1645 N A D A APPRAISAL GUIDES		137.00
	10-5-115-501-04	DUES AND PUBLICATIONS	137.00	

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252692	09/18/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,990.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
252693	09/18/2015	1678 OFFICE DEPOT		3,212.70
	10-5-103-503-19	SUPPLIES PASS THRU	1,374.88	
	10-5-111-501-02	OFFICE SUPPLIES	75.34	
	10-5-127-501-02	OFFICE SUPPLIES	267.20	
	10-5-128-501-02	OFFICE SUPPLIES	1,307.54	
	10-5-135-501-02	OFFICE SUPPLIES	187.74	
252694	09/18/2015	3777 ONTARIO INVESTMENTS, INC.		731.71
	10-5-000-503-00	EQUIPMENT LEASE	731.71	
252695	09/18/2015	2230 OUTDOOR EQUIPMENT PLUS		35.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	35.20	
252696	09/18/2015	1685 OUTPOST FOOD MART		192.27
	11-5-202-504-00	FUEL	192.27	
252697	09/18/2015	4694 PALMETTO MORTUARY TRANSPORT		255.00
	10-5-126-509-00	SUPPLIES - PROGRAM	255.00	
252698	09/18/2015	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
252699	09/18/2015	4548 PENWORTHY COMPANY		494.87
	10-5-134-509-06	SUPPLIES - LOCAL	494.87	
252700	09/18/2015	1738 POWERS & GREGORY INC		261.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	81.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	90.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00	
252701	09/18/2015	1740 PRESSTEK INC		1,374.37
	10-5-120-506-15	CONTRACTED MAINTENANCE	1,374.37	
252702	09/18/2015	3042 PRINTSOUTH PRINTING, INC.		839.16
	15-5-519-508-01	OTHER OPERATING	304.56	
	15-5-510-508-01	OTHER OPERATING	534.60	
252703	09/18/2015	1687 P & S CONSTRUCTION CO, INC		3,187.37
	14-5-400-506-50	REPAIRS - SEWER LINE	798.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,343.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,045.37	
252704	09/18/2015	1752 Q S 1		10,940.82
	10-5-115-501-06	DATA PROCESSING	3,422.53	
	10-5-116-501-06	DATA PROCESSING	1,377.83	
	10-5-117-501-06	DATA PROCESSING	4,000.08	
	10-5-120-501-06	DATA PROCESSING	2,140.38	
252705	09/18/2015	1752 Q S 1		310.07
	10-5-109-501-06	DATA PROCESSING	310.07	

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252706	09/18/2015	4625 QUALITY MOBILE X-RAY INC.	65.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	65.00
252707	09/18/2015	3584 DBA/RAINBOW PRINTING AND ULTRA PLASTIC P	430.00
	10-5-134-509-06	SUPPLIES - LOCAL	430.00
252708	09/18/2015	1767 RECORDED BOOKS, LLC	153.40
	10-5-134-509-06	SUPPLIES - LOCAL	153.40
252709	09/18/2015	1777 RICHLAND COUNTY	66.25
	15-5-510-508-01	OTHER OPERATING	66.25
252710	09/18/2015	2479 ROOF MAINTENANCE ORGANIZATION LLC	970.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	480.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	490.00
252711	09/18/2015	3601 ROSEWOOD FLORIST	125.03
	15-5-511-508-01	OTHER OPERATING	125.03
252712	09/18/2015	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES	55.64
	11-5-202-503-30	FIRE STATION EXPENSES	55.64
252713	09/18/2015	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER	14,805.00
	10-5-000-501-04	DUES AND PUBLICATIONS	14,805.00
252714	09/18/2015	1825 SC DEPT. OF NATURAL RESOURCES	201.22
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	201.22
252715	09/18/2015	1830 S C DEPT OF REVENUE SALES TAX	994.46
	10-5-106-503-02	EQUIPMENT REPAIRS	13.34
	10-5-127-509-00	SUPPLIES - PROGRAM	22.13
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	34.66
	10-5-128-509-00	SUPPLIES - PROGRAM	9.51
	11-5-200-509-00	SUPPLIES - PROGRAM	194.37
	11-5-202-503-30	FIRE STATION EXPENSES	24.55
	10-5-133-509-00	SUPPLIES - PROGRAM	695.90
252716	09/18/2015	1838 S C ELECTRIC & GAS	2,542.14
	10-5-108-505-00	UTILITIES	38.52
	10-5-108-505-00	UTILITIES	21.60
	10-5-108-505-00	UTILITIES	19.52
	10-5-128-505-00	UTILITIES	1,003.06
	10-5-108-505-00	UTILITIES	19.52
	10-5-108-505-00	UTILITIES	20.57
	10-5-108-505-00	UTILITIES	20.57
	10-5-108-505-00	UTILITIES	1,374.04
	10-5-108-505-00	UTILITIES	24.74
252717	09/18/2015	1957 SOUTH CAROLINA FIRE ACADEMY	17.00
	11-5-202-504-04	TRAINING - ELECTIVE	12.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00
252718	09/18/2015	1861 S C STATE TRANSPORT POLICE	200.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	200.00



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252719	09/18/2015	3485 SHEALY CONSULTING, LLC		2,441.10
	14-5-400-503-32	PROGRAM FEES	2,441.10	
252720	09/18/2015	1893 SHEALY ENVIRONMENTAL SERVICES		1,722.00
	14-5-400-503-32	PROGRAM FEES	246.75	
	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	173.25	
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	246.75	
252721	09/18/2015	2329 SHENKAR, JOSEPH		59.24
	15-5-511-508-01	OTHER OPERATING	59.24	
252722	09/18/2015	1910 SIMPLEX GRINNELL		291.36
	10-5-128-506-15	CONTRACTED MAINTENANCE	291.36	
252723	09/18/2015	2847 SIRCHIE FINGER PRINT LABORATORIES		337.87
	11-5-200-509-00	SUPPLIES - PROGRAM	337.87	
252724	09/18/2015	2902 SI SOLUTIONS, INC.		216.61
	14-5-400-501-05	DUPLICATING & PRINTING	216.61	
252725	09/18/2015	2938 SIZEMORE INC		899.68
	10-5-108-506-15	CONTRACTED MAINTENANCE	899.68	
252726	09/18/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,495.46
	16-5-600-509-00	SUPPLIES - PROGRAM	463.20	
	16-5-600-509-00	SUPPLIES - PROGRAM	46.33	
	16-5-600-509-00	SUPPLIES - PROGRAM	144.13	
	16-5-600-509-00	SUPPLIES - PROGRAM	201.25	
	16-5-600-509-00	SUPPLIES - PROGRAM	475.83	
	11-5-202-503-30	FIRE STATION EXPENSES	164.72	
252727	09/18/2015	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
252728	09/18/2015	1940 SPEAKS OIL COMPANY INC		7,356.50
	10-5-111-504-00	FUEL	5,517.37	
	11-5-213-504-00	FUEL	1,721.57	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	10.50	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	31.49	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	46.18	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	18.89	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	10.50	
252729	09/18/2015	3838 SPIRIT COMMUNICATIONS		620.68
	10-5-160-508-01	OTHER OPERATING	620.68	
252730	09/18/2015	3838 SPIRIT COMMUNICATIONS		229.59
	10-5-160-508-01	OTHER OPERATING	229.59	

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252731	09/18/2015	4621 S&S CUSTOM DECALS		253.80
	10-5-135-502-01	UNIFORMS AND CLOTHING	253.80	
252732	09/18/2015	1793 S & S WORLDWIDE, INC		176.71
	10-5-135-503-16	PROGRAMS	176.71	
252733	09/18/2015	1793 S & S WORLDWIDE, INC		30.98
	10-5-135-503-16	PROGRAMS	30.98	
252734	09/18/2015	1971 SUBURBAN PROPANE - 1217		9.63
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
252735	09/18/2015	4620 SUPPLYWORKS		535.35
	10-5-135-503-04	BUILDING GROUNDS MAINT	472.02	
	10-5-108-503-04	BUILDING GROUNDS MAINT	63.33	
252736	09/18/2015	1992 TELASCO ALARM SERVICE		297.67
	16-5-600-506-00	CONTRACTED SERVICES	25.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	107.05	
	10-5-135-503-04	BUILDING GROUNDS MAINT	165.62	
252737	09/18/2015	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
252738	09/18/2015	2008 TRACTOR SUPPLY		256.76
	10-5-108-503-04	BUILDING GROUNDS MAINT	256.76	
252739	09/18/2015	2012 TRANE COMFORT SOLUTIONS INC		1,160.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	545.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	615.00	
252740	09/18/2015	2016 TRUVISTA		2,000.87
	11-5-201-505-01	TELEPHONE - LOCAL	2,000.87	
252741	09/18/2015	3883 TS RESCUE		1,735.16
	11-5-202-503-30	FIRE STATION EXPENSES	1,735.16	
252742	09/18/2015	2037 UNIFIRST		691.41
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.37	
	10-5-108-502-01	UNIFORMS AND CLOTHING	58.69	
	10-5-111-502-00	CUSTODIAL SUPPLIES	50.67	
	10-5-111-502-00	CUSTODIAL SUPPLIES	50.67	
	10-5-111-502-01	UNIFORMS AND CLOTHING	119.64	
	11-5-213-502-01	UNIFORMS AND CLOTHING	13.50	
	11-5-213-502-01	UNIFORMS AND CLOTHING	69.59	
	10-5-111-502-01	UNIFORMS AND CLOTHING	193.29	
	11-5-213-502-01	UNIFORMS AND CLOTHING	13.40	
	11-5-213-502-01	UNIFORMS AND CLOTHING	69.59	
252743	09/18/2015	2042 UPS STORE		0.00
	VOID DATE: 10/01/2015	ORIGINAL AMOUNT:	22.18	
	15-5-511-508-01	OTHER OPERATING	0.00	
	15-5-511-508-01	OTHER OPERATING	0.00	

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252744	09/18/2015	2044 USA BLUE BOOK		504.16
	14-5-400-506-51	REPAIRS - SEWER PLANT	504.16	
252745	09/18/2015	2034 U S POSTMASTER		164.00
	10-5-121-501-02	OFFICE SUPPLIES	164.00	
252746	09/18/2015	2046 VALLEY SPRING WATER & COFFEE		20.32
	15-5-511-508-01	OTHER OPERATING	9.67	
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
252747	09/18/2015	2051 VERIZON WIRELESS SERVICES LLC		2,123.35
	15-5-518-508-01	OTHER OPERATING	2,123.35	
252748	09/18/2015	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
252749	09/18/2015	2051 VERIZON WIRELESS SERVICES LLC		3,817.88
	10-5-102-505-03	TELEPHONE - CELLULAR	161.28	
	10-5-106-501-02	OFFICE SUPPLIES	98.95	
	10-5-106-505-03	TELEPHONE - CELLULAR	92.32	
	10-5-108-505-03	TELEPHONE - CELLULAR	208.79	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.50	
	10-5-110-505-03	TELEPHONE - CELLULAR	195.66	
	10-5-111-505-03	TELEPHONE - CELLULAR	52.55	
	10-5-113-505-03	TELEPHONE - CELLULAR	105.10	
	10-5-114-501-02	OFFICE SUPPLIES	96.26	
	10-5-114-505-03	TELEPHONE - CELLULAR	460.53	
	10-5-126-505-03	TELEPHONE - CELLULAR	195.66	
	10-5-128-505-03	TELEPHONE - CELLULAR	300.76	
	10-5-130-505-03	TELEPHONE - CELLULAR	157.65	
	10-5-135-505-03	TELEPHONE - CELLULAR	107.78	
	11-5-201-505-01	TELEPHONE - LOCAL	32.09	
	11-5-201-505-03	TELEPHONE - CELLULAR	341.11	
	11-5-202-505-01	TELEPHONE - LOCAL	114.03	
	11-5-213-505-03	TELEPHONE - CELLULAR	52.55	
	11-5-216-505-03	TELEPHONE - CELLULAR	130.89	
	14-5-400-505-03	TELEPHONE - CELLULAR	253.20	
	16-5-600-505-03	TELEPHONE - CELLULAR	579.22	
252750	09/18/2015	2079 WAPER INC		652.23
	10-5-108-502-00	CUSTODIAL SUPPLIES	430.74	
	10-5-108-502-00	CUSTODIAL SUPPLIES	221.49	
252751	09/18/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		39,790.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	7,350.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,140.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	12,250.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,350.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5,550.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	810.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	920.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	2,630.00	

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	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	2,860.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	2,930.00	
252752	09/18/2015	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		20,150.68
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,770.47	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,102.77	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	4,953.83	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	870.11	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	2,995.73	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	727.75	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	819.75	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	2,023.23	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,930.75	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	956.29	
252753	09/18/2015	2089 WATEREE HARDWARE		75.05
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.99	
	10-5-135-503-04	BUILDING GROUNDS MAINT	11.22	
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.47	
	10-5-135-503-04	BUILDING GROUNDS MAINT	3.43	
	10-5-135-504-07	FOOD AND BEVERAGE	6.94	
252754	09/18/2015	3935 XEROX BUSINESS SERVICES		159.40
	10-5-123-501-02	OFFICE SUPPLIES	159.40	
252755	09/18/2015	2623 XYLEM - GODWIN		391.09
	14-5-400-506-50	REPAIRS - SEWER LINE	391.09	
	CHECK RUN: 1088	NUMBER OF CHECKS:	157	414,419.46
CHECK RUN: 1089				
252756	09/21/2015	1854 S C RETIREMENT SYSTEM		224,394.00
	10-2-000-203-17	RETIREMENT - REGULAR	148,314.89	
	10-2-000-203-16	RETIREMENT - POLICE	76,079.11	
	CHECK RUN: 1089	NUMBER OF CHECKS:	1	224,394.00
CHECK RUN: 1090				
252757	09/22/2015	1299 DUBOSE-ROBINSON PC		15,500.00
	11-5-213-599-98	CAPITAL PROJECTS	15,500.00	
	CHECK RUN: 1090	NUMBER OF CHECKS:	1	15,500.00
CHECK RUN: 1091				
252758	09/23/2015	3317 BRIAN L ELLIOTT		125.00
	10-1-000-100-01	CASH - PAYROLL	125.00	
	CHECK RUN: 1091	NUMBER OF CHECKS:	1	125.00
CHECK RUN: 1092				
252759	09/25/2015	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
252760	09/25/2015	1173 CAMDEN, CITY OF		47,241.25
	10-5-129-580-27	SRO'S CAMDEN	47,241.25	

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252761	09/25/2015	1161 CAMDEN FIRST COMMUNITY DEVELOP	875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00
252762	09/25/2015	1175 CAMDEN-KERSHAW RESCUE SQUAD	1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00
252763	09/25/2015	1205 CENTRAL CAROLINA TECHNICAL COLLEGE	38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50
252764	09/25/2015	2261 CLEMSON EXTENSION	250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00
252765	09/25/2015	1244 COMMUNITY MEDICAL CLINIC	2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50
252766	09/25/2015	1345 FIFTH CIRCUIT SOLICITOR	65,000.00
	10-5-000-580-23	SOLICITOR	65,000.00
252767	09/25/2015	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A	37,500.00
	10-5-000-580-22	PUBLIC DEFENDER	37,500.00
252768	09/25/2015	1346 FINE ARTS CENTER OF KERSHAW COUNTY	562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50
252769	09/25/2015	1445 HISTORIC CAMDEN	468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75
252770	09/25/2015	1460 HUMANE SOCIETY	56,250.00
	10-5-101-580-21	HUMANE SOCIETY	56,250.00
252771	09/25/2015	1508 K C BOARD OF DSN	312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50
252772	09/25/2015	1509 K C CHAMBER OF COMMERCE	3,750.00
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00
252773	09/25/2015	1510 K C CLEAN COMMUNITY COMMISSION	500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00
252774	09/25/2015	1524 KC CONSERVATION DISTRICT	937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50
252775	09/25/2015	3889 KC MENTAL HEALTH CLINIC	1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00
252776	09/25/2015	1632 MT PISGAH BUFFALO RESCUE SQUAD	1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00
252777	09/25/2015	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER	10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75
252778	09/25/2015	1879 SANTEE WATEREE R T A	5,015.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	5,015.75
252779	09/25/2015	2379 S C D H H S	25,331.75
	10-5-162-506-00	CONTRACTED SERVICES	25,331.75

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252780	09/25/2015	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
252781	09/25/2015	2154 TZERMAN, JEFFERY		3,432.50
	10-5-124-508-01	OTHER OPERATING	3,432.50	
252782	09/25/2015	2040 UNITED WAY OF KERSHAW COUNTY		1,722.50
	10-5-101-580-26	UNITED WAY	1,250.00	
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
CHECK RUN: 1092			NUMBER OF CHECKS: 24	<hr/> 306,271.75
CHECK RUN: 1093				
252783	09/25/2015	2171 FURMAN BROOM		448.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
252784	09/25/2015	2171 SALUDA DAM LLC		504.00
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
CHECK RUN: 1093			NUMBER OF CHECKS: 2	<hr/> 952.00
CHECK RUN: 1094				
252785	09/25/2015	1001 A B L MANAGEMENT INC		3,212.81
	10-5-128-506-04	CS - FOOD	3,212.81	
252786	09/25/2015	4503 AIRGAS USA, LLC		554.21
	14-5-400-509-00	SUPPLIES - PROGRAM	554.21	
252787	09/25/2015	1026 ALPHA CENTER, THE		350.00
	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	
252788	09/25/2015	2176 AMANDA ALLEN		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
252789	09/25/2015	2901 ARCPOINT LABS		549.00
	15-5-510-508-01	OTHER OPERATING	549.00	
252790	09/25/2015	1049 AT&T		140.85
	10-5-133-505-01	TELEPHONE - LOCAL	140.85	
252791	09/25/2015	1050 AT&T		0.00
			0.00	
252792	09/25/2015	1050 AT&T		5,359.71
	10-5-000-505-01	TELEPHONE - LOCAL	1.84	

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		10-5-000-505-01 TELEPHONE - LOCAL	13.60
		10-5-000-505-01 TELEPHONE - LOCAL	(7.52)
		10-5-000-505-01 TELEPHONE - LOCAL	53.82
		10-5-000-505-01 TELEPHONE - LOCAL	45.36
		10-5-000-505-01 TELEPHONE - LOCAL	239.10
		10-5-000-505-01 TELEPHONE - LOCAL	3,622.91
		10-5-160-508-01 OTHER OPERATING	39.51
		11-5-202-505-01 TELEPHONE - LOCAL	994.69
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	39.12
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	39.12
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	39.12
		11-5-213-508-11 OPERATIONS - NORTH CENTRAL C.S.	39.12
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	39.12
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	39.51
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	39.12
		11-5-216-505-01 TELEPHONE - LOCAL	43.05
		14-5-400-505-01 TELEPHONE - LOCAL	39.12
252793	09/25/2015	3007 AT&T CORPORATION	0.00
			0.00
252794	09/25/2015	3007 AT&T CORPORATION	0.00
			0.00
252795	09/25/2015	3007 AT&T CORPORATION	300.31
		10-5-000-505-01 TELEPHONE - LOCAL	92.05
		10-5-000-505-01 TELEPHONE - LOCAL	3.68
		10-5-000-505-01 TELEPHONE - LOCAL	1.78
		10-5-102-505-02 TELEPHONE - LONG DISTANCE	1.14
		10-5-103-505-02 TELEPHONE - LONG DISTANCE	1.43
		10-5-104-505-02 TELEPHONE - LONG DISTANCE	0.66
		10-5-106-505-02 TELEPHONE - LONG DISTANCE	0.98
		10-5-109-505-02 TELEPHONE - LONG DISTANCE	15.21
		10-5-111-505-02 TELEPHONE - LONG DISTANCE	1.22
		10-5-114-505-02 TELEPHONE - LONG DISTANCE	10.16
		10-5-115-505-02 TELEPHONE - LONG DISTANCE	8.53
		10-5-116-505-02 TELEPHONE - LONG DISTANCE	1.03
		10-5-119-505-02 TELEPHONE - LONG DISTANCE	3.12
		10-5-120-505-02 TELEPHONE - LONG DISTANCE	8.31
		10-5-121-505-02 TELEPHONE - LONG DISTANCE	24.99
		10-5-122-505-02 TELEPHONE - LONG DISTANCE	5.25
		10-5-123-505-02 TELEPHONE - LONG DISTANCE	0.19
		10-5-125-505-02 TELEPHONE - LONG DISTANCE	4.79
		10-5-127-505-02 TELEPHONE - LONG DISTANCE	33.39
		10-5-128-505-02 TELEPHONE - LONG DISTANCE	21.30
		10-5-130-505-02 TELEPHONE - LONG DISTANCE	3.66
		10-5-131-505-02 TELEPHONE - LONG DISTANCE	8.40
		10-5-132-505-02 TELEPHONE - LONG DISTANCE	2.13
		10-5-133-505-02 TELEPHONE - LONG DISTANCE	0.64
		10-5-135-505-02 TELEPHONE - LONG DISTANCE	9.11
		10-5-136-505-02 TELEPHONE - LONG DISTANCE	1.15

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	11-5-202-505-02	TELEPHONE - LONG DISTANCE	9.36	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	1.41	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	4.08	
	15-5-511-508-01	OTHER OPERATING	20.64	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	0.52	
252796	09/25/2015	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,492.84	
	10-5-133-585-14	BOND - INTEREST	19.35	
252797	09/25/2015	2489 BLAKE & FORD INC		26.79
	11-5-216-501-02	OFFICE SUPPLIES	26.79	
252798	09/25/2015	4509 JAMES BLANKS		1,137.05
	15-5-511-508-01	OTHER OPERATING	1,137.05	
252799	09/25/2015	3566 BLUE CROSS BLUE SHIELD OF SC		1,700.25
	10-5-000-503-26	RETIREE INSURANCE	1,700.25	
252800	09/25/2015	1106 BOB BARKER COMPANY INC		152.00
	11-5-200-509-00	SUPPLIES - PROGRAM	152.00	
252801	09/25/2015	4616 BOUND TREE MEDICAL LLC		78.65
	16-5-600-509-00	SUPPLIES - PROGRAM	78.65	
252802	09/25/2015	2992 BOYKIN TREE FARM		4,000.00
	14-5-400-506-50	REPAIRS - SEWER LINE	4,000.00	
252803	09/25/2015	4511 BRANHAM, DEBRA		84.14
	10-5-122-504-03	TRAVEL	38.08	
	10-5-122-504-03	TRAVEL	18.00	
	10-5-122-501-02	OFFICE SUPPLIES	28.06	
252804	09/25/2015	1129 BRAZELL'S PAVING & REPAIRS		10,405.50
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	10,405.50	
252805	09/25/2015	2176 BRIAN YOUNG		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252806	09/25/2015	4351 BUCKHORN MATERIALS LLC		575.17
	10-5-111-509-02	SUPPLIES - ROCK	575.17	
252807	09/25/2015	1333 BUSINESS CARD		5,690.18
	15-5-511-508-01	OTHER OPERATING	5,690.18	
252808	09/25/2015	1333 BUSINESS CARD		240.44
	15-5-511-508-01	OTHER OPERATING	240.44	
252809	09/25/2015	1333 BUSINESS CARD		1,419.72
	15-5-511-508-01	OTHER OPERATING	1,419.72	
252810	09/25/2015	1158 CAMDEN BUILDERS SUPPLY		59.88
	10-5-111-509-03	SUPPLIES - ROADS	59.88	
252811	09/25/2015	1174 CAMDEN, CITY OF		0.00
			0.00	



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252812	09/25/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
252813	09/25/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
252814	09/25/2015	1174 CAMDEN, CITY OF		26,709.95
	11-5-202-503-30	FIRE STATION EXPENSES	414.93	
	14-5-400-505-00	UTILITIES	22.08	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	37.16	
	11-5-216-505-04	PARK UTILITIES	30.30	
	10-5-128-505-00	UTILITIES	7,462.40	
	10-5-128-505-00	UTILITIES	3,416.52	
	10-5-135-505-00	UTILITIES	421.22	
	10-5-135-505-00	UTILITIES	1,548.43	
	10-5-135-505-00	UTILITIES	2,633.55	
	10-5-135-505-00	UTILITIES	1,655.30	
	10-5-135-505-00	UTILITIES	1,238.37	
	10-5-135-505-00	UTILITIES	31.47	
	10-5-135-505-00	UTILITIES	113.99	
	10-5-135-505-00	UTILITIES	25.21	
	10-5-135-505-00	UTILITIES	76.28	
	10-5-135-505-00	UTILITIES	46.06	
	10-5-135-505-00	UTILITIES	39.15	
	10-5-135-505-00	UTILITIES	29.64	
	16-5-600-505-00	UTILITIES	274.67	
	11-5-202-503-30	FIRE STATION EXPENSES	224.13	
	11-5-202-503-30	FIRE STATION EXPENSES	227.80	
	10-5-135-505-00	UTILITIES	126.58	
	10-5-135-505-00	UTILITIES	51.68	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	122.17	
	10-5-133-505-00	UTILITIES	34.67	
	11-5-202-503-30	FIRE STATION EXPENSES	122.81	
	10-5-133-505-00	UTILITIES	59.61	
	10-5-133-505-00	UTILITIES	64.43	
	10-5-133-505-00	UTILITIES	116.14	
	10-5-133-505-00	UTILITIES	736.73	
	10-5-133-505-00	UTILITIES	87.10	
	10-5-133-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	255.64	
	10-5-133-505-00	UTILITIES	84.66	
	10-5-133-505-00	UTILITIES	55.42	
	10-5-133-505-00	UTILITIES	111.54	
	10-5-133-505-00	UTILITIES	18.60	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	57.03	
	14-5-400-505-00	UTILITIES	4,130.36	
	14-5-400-505-00	UTILITIES	180.43	
	10-5-111-505-00	UTILITIES	15.19	

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252815	09/25/2015	2688 CAMDEN WELDING & RAIL CO		198.00
	11-5-201-501-02	OFFICE SUPPLIES	38.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	160.00	
252816	09/25/2015	4020 CAPITAL CITY CLUB		196.00
	15-5-511-508-01	OTHER OPERATING	196.00	
252817	09/25/2015	4260 CAROLINA ELEVATOR SERVICE, INC.		145.00
	10-5-108-506-00	CONTRACTED SERVICES	145.00	
252818	09/25/2015	2176 CATOE CHAPEL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
252819	09/25/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
252820	09/25/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		61,912.41
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	3,404.60	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	12,011.95	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	488.38	
	10-5-125-504-02	FLEET MAINT - NONCONTRACT	20.59	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	15,263.85	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	88.05	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	183.94	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	99.79	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	2,623.31	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	34.32	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	2,694.61	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	16,593.65	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	819.28	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	7,586.09	
252821	09/25/2015	1208 CENTRAL SC ALLIANCE		18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00	
252822	09/25/2015	2176 CHARLOTTE MARCUS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252823	09/25/2015	2176 CHERYL REEDER		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
252824	09/25/2015	2846 CLEARWATER SALES INC		4,384.01
	14-5-400-506-50	REPAIRS - SEWER LINE	4,384.01	
252825	09/25/2015	1232 COASTAL SANITARY SUPPLY CO INC		317.15
	16-5-600-509-00	SUPPLIES - PROGRAM	317.15	
252826	09/25/2015	1270 DAVIS DISPOSAL		6,109.04
	11-5-213-506-03	CS - DISPOSAL	6,109.04	
252827	09/25/2015	2551 DAVIS, JAMES		193.51
	10-5-121-504-03	TRAVEL	136.51	
	10-5-121-504-03	TRAVEL	57.00	

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252828	09/25/2015	1276 DEMCO		77.46
	10-5-134-509-06	SUPPLIES - LOCAL	77.46	
252829	09/25/2015	1281 DESIGNLAB		387.23
	10-5-127-502-01	UNIFORMS AND CLOTHING	387.23	
252830	09/25/2015	1299 DUBOSE-ROBINSON PC		4,096.00
	10-5-116-507-01	PROF SERVICES - LEGAL	1,125.00	
	10-5-116-507-01	PROF SERVICES - LEGAL	2,971.00	
252831	09/25/2015	1746 DUKE ENERGY PROGRESS		1,529.77
	11-5-216-505-04	PARK UTILITIES	665.43	
	14-5-400-505-00	UTILITIES	63.07	
	14-5-400-505-00	UTILITIES	42.27	
	14-5-400-505-00	UTILITIES	759.00	
252832	09/25/2015	1301 DUKE ENERGY		17.41
	11-5-202-503-30	FIRE STATION EXPENSES	17.41	
252833	09/25/2015	2176 EBONY DANZY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
252834	09/25/2015	2402 ENVIRONMENTAL RESOURCE ASSOCIATES		336.26
	14-5-400-503-32	PROGRAM FEES	336.26	
252835	09/25/2015	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
252836	09/25/2015	1342 FEDEX		84.77
	15-5-511-508-01	OTHER OPERATING	84.77	
252837	09/25/2015	1344 FERGUSON ENTERPRISES, INC		438.50
	14-5-400-506-50	REPAIRS - SEWER LINE	438.50	
252838	09/25/2015	2526 FLEETCOR TECHNOLOGIES		38.06
	10-5-127-504-00	FUEL	38.06	
252839	09/25/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
252840	09/25/2015	1351 FLEETCOR TECHNOLOGIES		6,389.55
	10-5-108-504-00	FUEL	106.18	
	10-5-109-504-00	FUEL	71.32	
	10-5-111-504-00	FUEL	259.13	
	10-5-113-504-00	FUEL	24.79	
	10-5-114-504-00	FUEL	26.09	
	10-5-125-504-00	FUEL	24.91	
	10-5-126-504-00	FUEL	50.29	
	10-5-127-504-00	FUEL	3,304.20	
	10-5-128-504-00	FUEL	128.28	
	10-5-130-504-00	FUEL	246.24	
	10-5-134-504-00	FUEL	75.78	
	10-5-135-504-00	FUEL	258.82	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	28.24	

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	11-5-202-504-00	FUEL	291.56	
	11-5-213-504-00	FUEL	421.79	
	11-5-230-504-00	FUEL	33.65	
	14-5-400-504-00	FUEL	123.54	
	16-5-600-504-00	FUEL	914.74	
252841	09/25/2015	1382 GALLS, LLC		1,441.19
	10-5-130-502-01	UNIFORMS AND CLOTHING	345.73	
	16-5-600-502-01	UNIFORMS AND CLOTHING	416.60	
	10-5-130-502-01	UNIFORMS AND CLOTHING	438.14	
	10-5-127-502-01	UNIFORMS AND CLOTHING	240.72	
252842	09/25/2015	3168 GOFF FARMS, INC.		157.25
	10-5-127-509-00	SUPPLIES - PROGRAM	35.30	
	10-5-127-509-00	SUPPLIES - PROGRAM	35.30	
	10-5-127-509-00	SUPPLIES - PROGRAM	27.81	
	10-5-127-509-00	SUPPLIES - PROGRAM	58.84	
252843	09/25/2015	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
252844	09/25/2015	4499 HEALTH PLAN		190.00
	10-5-000-503-26	RETIREE INSURANCE	190.00	
252845	09/25/2015	2290 HYMAN PAPER COMPANY		447.41
	10-5-128-502-00	CUSTODIAL SUPPLIES	447.41	
252846	09/25/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
252847	09/25/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
252848	09/25/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
252849	09/25/2015	1470 INGRAM LIBRARY SERVICES		3,030.33
	10-5-134-509-07	SUPPLIES - STATE	29.25	
	10-5-134-509-07	SUPPLIES - STATE	29.92	
	10-5-134-509-07	SUPPLIES - STATE	70.42	
	10-5-134-509-07	SUPPLIES - STATE	454.85	
	10-5-134-509-07	SUPPLIES - STATE	134.35	
	10-5-134-509-07	SUPPLIES - STATE	21.82	
	10-5-134-509-07	SUPPLIES - STATE	21.32	
	10-5-134-509-07	SUPPLIES - STATE	10.60	
	10-5-134-509-07	SUPPLIES - STATE	136.49	
	10-5-134-509-07	SUPPLIES - STATE	15.46	
	10-5-134-509-07	SUPPLIES - STATE	60.28	
	10-5-134-509-07	SUPPLIES - STATE	28.95	
	10-5-134-509-07	SUPPLIES - STATE	57.99	
	10-5-134-509-07	SUPPLIES - STATE	4.77	
	10-5-134-509-07	SUPPLIES - STATE	38.49	
	10-5-134-509-07	SUPPLIES - STATE	29.35	

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	10-5-134-509-07	SUPPLIES - STATE	27.98	
	10-5-134-509-07	SUPPLIES - STATE	596.31	
	10-5-134-509-07	SUPPLIES - STATE	10.62	
	10-5-134-509-07	SUPPLIES - STATE	31.77	
	10-5-134-509-07	SUPPLIES - STATE	6.52	
	10-5-134-509-07	SUPPLIES - STATE	82.14	
	10-5-134-509-07	SUPPLIES - STATE	69.67	
	10-5-134-509-07	SUPPLIES - STATE	46.48	
	10-5-134-509-07	SUPPLIES - STATE	19.56	
	10-5-134-509-07	SUPPLIES - STATE	21.58	
	10-5-134-509-07	SUPPLIES - STATE	43.26	
	10-5-134-509-07	SUPPLIES - STATE	110.53	
	10-5-134-509-07	SUPPLIES - STATE	12.94	
	10-5-134-509-07	SUPPLIES - STATE	5.94	
	10-5-134-509-07	SUPPLIES - STATE	30.92	
	10-5-134-509-07	SUPPLIES - STATE	13.87	
	10-5-134-509-07	SUPPLIES - STATE	18.90	
	10-5-134-509-07	SUPPLIES - STATE	21.42	
	10-5-134-509-07	SUPPLIES - STATE	21.80	
	10-5-134-509-07	SUPPLIES - STATE	26.77	
	10-5-134-509-07	SUPPLIES - STATE	61.92	
	10-5-134-509-07	SUPPLIES - STATE	569.60	
	11-5-275-508-01	OTHER OPERATING	11.24	
	11-5-275-508-01	OTHER OPERATING	24.28	
252850	09/25/2015	1476 INTERSTATE BATTERIES		141.26
	11-5-202-503-30	FIRE STATION EXPENSES	119.70	
	11-5-202-503-30	FIRE STATION EXPENSES	21.56	
252851	09/25/2015	2176 JACKIE CATOE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252852	09/25/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		75.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
252853	09/25/2015	4115 JONES, CYNTHIA D.		181.51
	15-5-511-508-01	OTHER OPERATING	181.51	
252854	09/25/2015	2176 KAYLA YANDLE		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
252855	09/25/2015	1514 K C RECREATION DEPARTMENT		50.00
	10-5-135-503-16	PROGRAMS	50.00	
252856	09/25/2015	2459 K C SUMMARY COURT		5.00
	10-5-121-501-02	OFFICE SUPPLIES	5.00	
252857	09/25/2015	2329 KRISTEN BALES		147.84
	15-5-511-508-01	OTHER OPERATING	147.84	
252858	09/25/2015	1539 LANGUAGE LINE SERVICES, INC		63.58
	11-5-201-505-01	TELEPHONE - LOCAL	63.58	

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252859	09/25/2015	2874 LASER PRINT PLUS INC		22,000.00
	10-5-117-501-03	POSTAGE	22,000.00	
252860	09/25/2015	2176 LATISHA BOYD		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
252861	09/25/2015	1542 LE BLEU OF COLUMBIA		7.49
	10-5-134-501-02	OFFICE SUPPLIES	7.49	
252862	09/25/2015	4646 LINDE GAS NORTH AMERICA LLC		439.05
	16-5-600-506-00	CONTRACTED SERVICES	64.55	
	16-5-600-506-00	CONTRACTED SERVICES	374.50	
252863	09/25/2015	1562 LYNCHES RIVER ELECTRIC COOP		531.00
	11-5-202-503-30	FIRE STATION EXPENSES	76.00	
	11-5-202-503-30	FIRE STATION EXPENSES	295.00	
	11-5-202-503-30	FIRE STATION EXPENSES	160.00	
252864	09/25/2015	4603 MARKETING ALLIANCE, INC.		1,918.75
	11-5-216-501-01	ADVERTISING / MARKETING	1,636.25	
	11-5-216-501-01	ADVERTISING / MARKETING	150.00	
	11-5-216-501-01	ADVERTISING / MARKETING	132.50	
252865	09/25/2015	3496 MCLEAN, MARGARET B.		777.50
	11-5-216-504-03	TRAVEL	777.50	
252866	09/25/2015	1615 MILLS ELECTRIC SERVICE INC		445.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	445.00	
252867	09/25/2015	1621 MISSION COMMUNICATIONS LLC		260.00
	14-5-400-506-00	CONTRACTED SERVICES	260.00	
252868	09/25/2015	3107 MKA MECHANICAL, INC.		1,900.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	1,900.00	
252869	09/25/2015	3107 MKA MECHANICAL, INC.		6,450.00
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	6,450.00	
252870	09/25/2015	1631 MOTOROLA SOLUTIONS INC		4,614.51
	10-5-110-509-00	SUPPLIES - PROGRAM	28.16	
	10-5-128-506-00	CONTRACTED SERVICES	264.69	
	10-5-130-506-00	CONTRACTED SERVICES	150.57	
	10-5-126-506-15	CONTRACTED MAINTENANCE	78.18	
	11-5-201-506-00	CONTRACTED SERVICES	268.60	
	10-5-127-506-00	CONTRACTED SERVICES	1,003.90	
	10-5-127-506-00	CONTRACTED SERVICES	2,820.41	
252871	09/25/2015	1650 N E N A		300.00
	11-5-201-504-05	TRAINING - MANDATORY	300.00	
252872	09/25/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
252873	09/25/2015	2230 OUTDOOR EQUIPMENT PLUS		69.41
	10-5-135-503-02	EQUIPMENT REPAIRS	69.41	

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252874	09/25/2015	1725 PITNEY BOWES INC		363.78
	10-5-000-503-00	EQUIPMENT LEASE	363.78	
252875	09/25/2015	1728 POLLOCK FINANCIAL SERVICE		494.76
	15-5-511-508-01	OTHER OPERATING	73.07	
	15-5-511-508-01	OTHER OPERATING	421.69	
252876	09/25/2015	1735 POSTAGE BY PHONE		30,000.00
	10-1-000-103-01	PREPAID POSTAGE	30,000.00	
252877	09/25/2015	1738 POWERS & GREGORY INC		856.86
	10-5-108-503-04	BUILDING GROUNDS MAINT	299.40	
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.00	
	10-5-134-503-04	BUILDING GROUNDS MAINT	539.46	
252878	09/25/2015	1752 Q S 1		2,360.77
	10-5-115-501-06	DATA PROCESSING	2,225.77	
	10-5-117-501-06	DATA PROCESSING	135.00	
252879	09/25/2015	1758 RADIO COMMUNICATION SERVICE IN		200.07
	11-5-202-503-30	FIRE STATION EXPENSES	156.49	
	10-5-127-503-02	EQUIPMENT REPAIRS	43.58	
252880	09/25/2015	1761 RAINBOW TROPHIES		387.88
	11-5-202-503-30	FIRE STATION EXPENSES	387.88	
252881	09/25/2015	4602 RITTER, SHARON		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	
252882	09/25/2015	2176 ROBERT ALDRICH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
252883	09/25/2015	2329 ROBERT WEISER		80.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	80.00	
252884	09/25/2015	1797 S C A A O		120.00
	10-5-114-504-03	TRAVEL	120.00	
252885	09/25/2015	1797 S C A A O		90.00
	10-5-114-501-04	DUES AND PUBLICATIONS	90.00	
252886	09/25/2015	1798 S C A C		150.00
	10-5-100-504-04	TRAINING - ELECTIVE	150.00	
252887	09/25/2015	4225 SC APCO		855.00
	10-5-125-504-05	TRAINING - MANDATORY	855.00	
252888	09/25/2015	1807 S C A T T		75.00
	10-5-115-504-03	TRAVEL	75.00	
252889	09/25/2015	2785 S C CRISIS NEGOTIATORS ASSOCIATION		300.00
	10-5-127-504-04	TRAINING - ELECTIVE	150.00	
	10-5-127-504-04	TRAINING - ELECTIVE	150.00	
252890	09/25/2015	1957 SOUTH CAROLINA FIRE ACADEMY		35.00
	11-5-202-504-04	TRAINING - ELECTIVE	30.00	

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	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
252891	09/25/2015	4696 SC MIDLANDS EMERGENCY MEDICAL SERVICES M		1,500.00
	16-5-600-504-05	TRAINING - MANDATORY	1,500.00	
252892	09/25/2015	1856 S C S C J A		345.00
	10-5-121-504-04	TRAINING - ELECTIVE	345.00	
252893	09/25/2015	1862 S E D C		250.00
	11-5-216-501-04	DUES AND PUBLICATIONS	250.00	
252894	09/25/2015	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
252895	09/25/2015	1888 SELF'S HEATING & AIR CONDITIONING INC		335.20
	10-5-134-503-04	BUILDING GROUNDS MAINT	335.20	
252896	09/25/2015	1893 SHEALY ENVIRONMENTAL SERVICES		1,065.75
	14-5-400-503-32	PROGRAM FEES	777.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	173.25	
252897	09/25/2015	1897 SHERWIN WILLIAMS COMPANY		20.32
	10-5-128-509-00	SUPPLIES - PROGRAM	20.32	
252898	09/25/2015	1897 SHERWIN WILLIAMS COMPANY		215.58
	15-5-500-508-01	OTHER OPERATING	215.58	
252899	09/25/2015	2847 SIRCHIE FINGER PRINT LABORATORIES		249.70
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	249.70	
252900	09/25/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		501.56
	16-5-600-509-00	SUPPLIES - PROGRAM	486.44	
	11-5-202-503-30	FIRE STATION EXPENSES	15.12	
252901	09/25/2015	1948 SPRINT		27.15
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	27.15	
252902	09/25/2015	4082 STERICYCLE		120.18
	10-5-126-509-00	SUPPLIES - PROGRAM	60.09	
	10-5-126-509-00	SUPPLIES - PROGRAM	60.09	
252903	09/25/2015	1971 SUBURBAN PROPANE - 1217		9.63
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
252904	09/25/2015	2176 TAQUANIA MURPHY		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
252905	09/25/2015	1986 TASER INTERNATIONAL		555.79
	10-5-127-509-00	SUPPLIES - PROGRAM	334.07	
	10-5-127-509-00	SUPPLIES - PROGRAM	221.72	
252906	09/25/2015	4627 TK6, INC.		3,271.65
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,271.65	
252907	09/25/2015	2176 TRACEY BEYMER		40.00



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	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
252908	09/25/2015	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		70.00
	10-5-127-506-00	CONTRACTED SERVICES	70.00	
252909	09/25/2015	2016 TRUVISTA		95.98
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-135-505-01	TELEPHONE - LOCAL	39.99	
252910	09/25/2015	2037 UNIFIRST		490.24
	10-5-108-502-01	UNIFORMS AND CLOTHING	124.95	
	10-5-108-502-01	UNIFORMS AND CLOTHING	52.37	
	10-5-111-502-00	CUSTODIAL SUPPLIES	67.47	
	10-5-111-502-01	UNIFORMS AND CLOTHING	128.76	
	11-5-213-502-01	UNIFORMS AND CLOTHING	13.40	
	11-5-213-502-01	UNIFORMS AND CLOTHING	69.59	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-161-508-01	OTHER OPERATING	16.85	
252911	09/25/2015	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
252912	09/25/2015	3598 UNTANGLED, INC.		960.00
	10-5-134-501-06	DATA PROCESSING	960.00	
252913	09/25/2015	2024 U P S		17.85
	10-5-123-501-03	POSTAGE	17.85	
252914	09/25/2015	2042 UPS STORE		367.01
	10-5-134-509-06	SUPPLIES - LOCAL	173.34	
	10-5-134-509-06	SUPPLIES - LOCAL	193.67	
252915	09/25/2015	2044 USA BLUE BOOK		1,047.40
	14-5-400-509-00	SUPPLIES - PROGRAM	505.18	
	14-5-400-506-50	REPAIRS - SEWER LINE	542.22	
252916	09/25/2015	2034 U S POSTMASTER		49.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	49.00	
252917	09/25/2015	2046 VALLEY SPRING WATER & COFFEE		138.60
	10-5-125-503-00	EQUIPMENT LEASE	138.60	
252918	09/25/2015	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
252919	09/25/2015	3066 WEST CHATHAM WARNING DEVICES		908.73
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	908.73	
252920	09/25/2015	2099 WHITE PINES GOLF CLUB INC		0.00
	VOID DATE: 09/25/2015	ORIGINAL AMOUNT:	780.00	
	10-5-135-503-16	PROGRAMS	0.00	
252921	09/25/2015	3935 XEROX BUSINESS SERVICES		5,422.76
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 09/01/2015 TO 09/30/2015 & 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>
252922	09/25/2015	2127 YORK COUNTY SHERIFF		650.00
	10-5-127-504-04	TRAINING - ELECTIVE		325.00
	10-5-127-504-04	TRAINING - ELECTIVE		325.00
	CHECK RUN: 1094	NUMBER OF CHECKS:	138	<hr/> 284,076.04
CHECK RUN: 1095				
252923	09/25/2015	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS		472.50
	CHECK RUN: 1095	NUMBER OF CHECKS:	1	<hr/> 472.50
		TOTAL NUMBER OF CHECKS:	731	<hr/> <hr/> 2,467,995.84