

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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: 1096				
252924	10/02/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
252925	10/02/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
252926	10/02/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
252927	10/02/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
252928	10/02/2015	1516 K C UNITED WAY		313.44
	10-2-000-203-19	UNITED WAY	313.44	
252929	10/02/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
252930	10/02/2015	1827 S C DEPT OF REVENUE		20.42
	10-2-000-203-21	GARNISHED WAGES	20.42	
252931	10/02/2015	1828 S C DEPT OF REVENUE		132.80
	10-2-000-203-21	GARNISHED WAGES	132.80	
252932	10/02/2015	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	
252933	10/02/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
252934	10/02/2015	3491 WAGeworks, INC.		60.53
	10-2-000-203-12	INSURANCE - MONEY PLUS	60.53	
252935	10/02/2015	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: 1096	NUMBER OF CHECKS:	12	<u>6,022.33</u>

CHECK RUN: 1097

252936	10/02/2015	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252937	10/02/2015	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252938	10/02/2015	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252939	10/02/2015	4547 CATOE, KATHERINE POE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

FY 2015-2016

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252940	10/02/2015	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252941	10/02/2015	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252942	10/02/2015	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252943	10/02/2015	4257 FRIDAY, TRACIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252944	10/02/2015	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252945	10/02/2015	4643 HANNAN, NICOLE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252946	10/02/2015	3691 HOWELL, LANA R.		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252947	10/02/2015	3290 BRENDA A JOHNSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252948	10/02/2015	4700 MEDLOCK, STARR		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252949	10/02/2015	4106 NAVARRO, VANESSA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252950	10/02/2015	4377 KEITH W NORRIS		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252951	10/02/2015	2146 SHEPARD, SONYA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252952	10/02/2015	3124 STOKES, BLAKE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252953	10/02/2015	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252954	10/02/2015	3731 JOSHUA D TRUESDALE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
252955	10/02/2015	4520 AUSTIN G WATSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
	CHECK RUN: 1097	NUMBER OF CHECKS:	20	<hr/> 1,200.00
CHECK RUN: 1098				
252956	10/02/2015	2171 CAZENOVIA CREEK FUNDING I, LLC		51,129.79
	10-2-000-204-04	LAND SALE REDEMPTION	50,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,129.79	
252957	10/02/2015	2171 SALUDA DAM LLC		700.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	

FY 2015-2016

COUNTY OF KERSHAW

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CHECK AMT

CHECK RUN: 1098

NUMBER OF CHECKS:

2

51,829.79

CHECK RUN: 1099

252958	10/02/2015	3937	ACEVEDO, JUAN MANUEL BRAVO		40.00
	10-5-135-503-29		OFFICIAL FEES	40.00	
252959	10/02/2015	1021	ALLEN JR DOYLE E		50.00
	10-5-135-503-29		OFFICIAL FEES	50.00	
252960	10/02/2015	4403	BRADBERRY, DAVID		15.00
	10-5-135-503-29		OFFICIAL FEES	15.00	
252961	10/02/2015	2821	BRAVO, RUBEN		40.00
	10-5-135-503-29		OFFICIAL FEES	40.00	
252962	10/02/2015	4088	CARROLL, KIMBERLY		90.00
	10-5-135-503-29		OFFICIAL FEES	90.00	
252963	10/02/2015	3843	CATOE, GUNNAR		60.00
	10-5-135-503-29		OFFICIAL FEES	60.00	
252964	10/02/2015	1196	CAUDILL, MARK		80.00
	10-5-135-503-29		OFFICIAL FEES	80.00	
252965	10/02/2015	3923	CAULDER, DANNY		310.00
	10-5-135-503-29		OFFICIAL FEES	310.00	
252966	10/02/2015	3939	COBB, NATHAN		15.00
	10-5-135-503-29		OFFICIAL FEES	15.00	
252967	10/02/2015	4343	CROWELL, JAMES W.		130.00
	10-5-135-503-29		OFFICIAL FEES	130.00	
252968	10/02/2015	3984	DAVIS, SAMUEL B. JR.		60.00
	10-5-135-503-29		OFFICIAL FEES	60.00	
252969	10/02/2015	4325	DEMARY, DAVID		60.00
	10-5-135-503-29		OFFICIAL FEES	60.00	
252970	10/02/2015	3962	DIXON, JASON LEE		50.00
	10-5-135-503-29		OFFICIAL FEES	50.00	
252971	10/02/2015	3958	FORMYDUVAL, KIM		170.00
	10-5-135-503-29		OFFICIAL FEES	170.00	
252972	10/02/2015	3957	HALL, CALEB		65.00
	10-5-135-503-29		OFFICIAL FEES	65.00	
252973	10/02/2015	4697	HATCHER, RACHEL A.		30.00
	10-5-135-503-29		OFFICIAL FEES	30.00	
252974	10/02/2015	4702	HOFFMAN, KATIE		30.00
	10-5-135-503-29		OFFICIAL FEES	30.00	
252975	10/02/2015	3983	HUDSON, DOUGLAS		110.00
	10-5-135-503-29		OFFICIAL FEES	110.00	

FY 2015-2016

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252976	10/02/2015	4706 HUGHES, DAVID K		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
252977	10/02/2015	4322 JONES, LEROY		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
252978	10/02/2015	3954 JORDAN, TAYLOR MARIE		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
252979	10/02/2015	4705 LAYTON, SPENCER		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
252980	10/02/2015	4324 MORANT, ALBERT		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
252981	10/02/2015	4339 OSBORNE, WHITNEY TAYLOR		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
252982	10/02/2015	3960 PINEAU, KAYLA		55.00
	10-5-135-503-29	OFFICIAL FEES	55.00	
252983	10/02/2015	4326 POTTER, W. WADE		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
252984	10/02/2015	3997 TURNER, JACOB		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
252985	10/02/2015	3945 TURNER, WILLIAM		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
252986	10/02/2015	2820 TYREE, ROBERT V		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
252987	10/02/2015	4698 WEBB, HUNTER DOUGLAS		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
252988	10/02/2015	3940 WILLIAMS, WILEY R.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
252989	10/02/2015	4704 YOUNG, CAMERON		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
252990	10/02/2015	2457 YOUNG, EDLIN BRYAN		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
252991	10/02/2015	4707 YOUNG, JOSEPH T.		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
	CHECK RUN: 1099	NUMBER OF CHECKS:	34	<hr/> 2,475.00
CHECK RUN: 1100				
252992	10/02/2015	1001 A B L MANAGEMENT INC		3,133.84
	10-5-128-506-04	CS - FOOD	3,133.84	
252993	10/02/2015	3599 ALADTEC INC.		366.25
	11-5-202-503-30	FIRE STATION EXPENSES	366.25	

FY 2015-2016

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252994	10/02/2015	4104 ALPHA PROPERTY		113.00
	11-5-213-501-08	OVER/SHORT	113.00	
252995	10/02/2015	3770 ATEC		225.00
	10-5-134-509-06	SUPPLIES - LOCAL	225.00	
252996	10/02/2015	1049 AT&T		2,626.98
	11-5-201-505-01	TELEPHONE - LOCAL	2,626.98	
252997	10/02/2015	1049 AT&T		183.09
	16-5-600-505-01	TELEPHONE - LOCAL	183.09	
252998	10/02/2015	1049 AT&T		278.28
	16-5-600-505-01	TELEPHONE - LOCAL	278.28	
252999	10/02/2015	1049 AT&T		99.13
	16-5-600-505-01	TELEPHONE - LOCAL	99.13	
253000	10/02/2015	1050 AT&T		105.59
	10-5-127-505-01	TELEPHONE - LOCAL	91.89	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	13.70	
253001	10/02/2015	1050 AT&T		127.56
	10-5-161-508-01	OTHER OPERATING	127.56	
253002	10/02/2015	1050 AT&T		1,170.73
	10-5-000-505-01	TELEPHONE - LOCAL	1,170.73	
253003	10/02/2015	1050 AT&T		41.56
	10-5-161-508-01	OTHER OPERATING	41.56	
253004	10/02/2015	3821 AT&T MOBILITY, LLC		41.59
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
253005	10/02/2015	2176 BARBARA HORTON		35.00
	10-4-135-407-06	REVENUE - PROGRAMS	35.00	
253006	10/02/2015	1101 BLANCHARD MACHINERY COMPANY		725.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	725.00	
253007	10/02/2015	3628 BNC SERVICES, LLC		178.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	178.00	
253008	10/02/2015	4351 BUCKHORN MATERIALS LLC		11,045.25
	10-5-111-509-02	SUPPLIES - ROCK	1,417.92	
	10-5-111-509-02	SUPPLIES - ROCK	951.10	
	10-5-111-509-02	SUPPLIES - ROCK	953.34	
	10-5-111-509-02	SUPPLIES - ROCK	646.70	
	10-5-111-509-02	SUPPLIES - ROCK	1,447.02	
	10-5-111-509-02	SUPPLIES - ROCK	1,389.24	
	10-5-111-509-02	SUPPLIES - ROCK	649.47	
	10-5-111-509-02	SUPPLIES - ROCK	620.35	
	10-5-111-509-02	SUPPLIES - ROCK	1,391.16	
	10-5-111-509-02	SUPPLIES - ROCK	480.47	
	10-5-111-509-02	SUPPLIES - ROCK	1,098.48	

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253009	10/02/2015	4708 BUDGET BLINDS OF THE MIDLANDS		6,116.44
	15-5-511-508-01	OTHER OPERATING	6,116.44	
253010	10/02/2015	1155 CALL ONE INC		259.00
	11-5-201-501-02	OFFICE SUPPLIES	259.00	
253011	10/02/2015	1158 CAMDEN BUILDERS SUPPLY		8.52
	10-5-111-509-04	SUPPLIES - DRAINAGE	8.52	
253012	10/02/2015	1173 CAMDEN, CITY OF		4,361.58
	11-5-213-506-03	CS - DISPOSAL	4,361.58	
253013	10/02/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		224.59
	10-5-108-506-00	CONTRACTED SERVICES	224.59	
253014	10/02/2015	3099 CANON FINANCIAL SERVICES, INC.		852.12
	15-5-511-508-01	OTHER OPERATING	852.12	
253015	10/02/2015	1184 CARD SERVICES		0.00
			0.00	
253016	10/02/2015	1184 CARD SERVICES		0.00
			0.00	
253017	10/02/2015	1184 CARD SERVICES		0.00
			0.00	
253018	10/02/2015	1184 CARD SERVICES		8,603.31
	10-5-106-501-02	OFFICE SUPPLIES	162.42	
	10-5-106-503-02	EQUIPMENT REPAIRS	65.00	
	10-5-106-503-02	EQUIPMENT REPAIRS	17.00	
	10-5-106-503-02	EQUIPMENT REPAIRS	17.00	
	10-5-106-503-02	EQUIPMENT REPAIRS	57.68	
	10-5-106-503-02	EQUIPMENT REPAIRS	57.68	
	10-5-111-509-05	SUPPLIES - SAFETY	99.95	
	10-5-125-501-02	OFFICE SUPPLIES	220.89	
	10-5-134-599-98	CAPITAL PROJECTS	21.66	
	10-5-134-599-98	CAPITAL PROJECTS	103.62	
	10-5-135-503-15	ATHLETICS	26.00	
	10-5-100-501-02	OFFICE SUPPLIES	24.61	
	10-5-100-504-04	TRAINING - ELECTIVE	50.00	
	10-5-102-501-02	OFFICE SUPPLIES	50.30	
	10-5-102-501-04	DUES AND PUBLICATIONS	287.88	
	10-5-102-504-03	TRAVEL	118.92	
	10-5-103-501-02	OFFICE SUPPLIES	78.89	
	10-5-104-503-17	TESTING & SCREENING	130.00	
	10-5-106-504-03	TRAVEL	467.88	
	10-5-106-504-03	TRAVEL	485.88	
	10-5-110-503-11	LEPC	12.74	
	10-5-110-503-11	LEPC	235.11	
	10-5-114-504-03	TRAVEL	428.97	
	10-5-125-504-03	TRAVEL	535.20	
	10-5-125-504-03	TRAVEL	535.20	

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	10-5-127-504-03	TRAVEL	(33.82)	
	10-5-127-504-03	TRAVEL	433.44	
	10-5-127-504-03	TRAVEL	433.44	
	10-5-127-509-00	SUPPLIES - PROGRAM	349.99	
	10-5-134-501-02	OFFICE SUPPLIES	57.93	
	10-5-134-501-02	OFFICE SUPPLIES	338.66	
	10-5-134-509-06	SUPPLIES - LOCAL	18.09	
	10-5-134-599-98	CAPITAL PROJECTS	42.69	
	10-5-134-599-98	CAPITAL PROJECTS	95.53	
	10-5-134-599-98	CAPITAL PROJECTS	231.06	
	10-5-134-599-98	CAPITAL PROJECTS	306.20	
	10-5-134-599-98	CAPITAL PROJECTS	53.48	
	10-5-134-599-98	CAPITAL PROJECTS	139.09	
	10-5-134-599-98	CAPITAL PROJECTS	288.89	
	11-5-202-503-30	FIRE STATION EXPENSES	19.48	
	11-5-202-503-30	FIRE STATION EXPENSES	82.19	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
	11-5-216-501-04	DUES AND PUBLICATIONS	200.00	
	11-5-216-501-04	DUES AND PUBLICATIONS	200.00	
	11-5-216-504-03	TRAVEL	126.87	
	11-5-216-504-03	TRAVEL	21.14	
	11-5-216-504-03	TRAVEL	370.74	
	11-5-216-504-03	TRAVEL	150.00	
	11-5-216-504-03	TRAVEL	11.75	
	16-5-600-501-02	OFFICE SUPPLIES	200.00	
	16-5-600-501-04	DUES AND PUBLICATIONS	126.00	
253019	10/02/2015	1197 CAULDER PLUMBING CO		1,540.00
	13-5-922-585-92	RECREATION PROJECT	1,540.00	
253020	10/02/2015	4166 CHICK-FIL-A CAMDEN		48.89
	10-5-135-504-07	FOOD AND BEVERAGE	48.89	
253021	10/02/2015	1227 CITY ELECTRIC SUPPLY CO		209.52
	10-5-108-503-04	BUILDING GROUNDS MAINT	120.96	
	10-5-108-503-04	BUILDING GROUNDS MAINT	88.56	
253022	10/02/2015	4234 CONSOLE CLEANING SPECIALISTS		2,112.60
	11-5-201-506-00	CONTRACTED SERVICES	2,112.60	
253023	10/02/2015	2176 CORDIA WILLIAMSON-BENNETT		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
253024	10/02/2015	2144 CRAWFORD, TRISHA		24.39
	10-5-125-501-02	OFFICE SUPPLIES	24.39	
253025	10/02/2015	4703 CROCKER, AMY		11.18
	10-5-125-501-02	OFFICE SUPPLIES	11.18	
253026	10/02/2015	1258 CUSTOM PRINTWEAR INC		236.64
	10-5-127-502-01	UNIFORMS AND CLOTHING	236.64	
253027	10/02/2015	1140 DEPARTMENT OF ADMINISTRATION		91.25
	10-5-161-508-01	OTHER OPERATING	91.25	

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253028	10/02/2015	1281 DESIGNLAB		103.68
	10-5-127-502-01	UNIFORMS AND CLOTHING	103.68	
253029	10/02/2015	2155 DIRECTV		211.62
	16-5-600-506-00	CONTRACTED SERVICES	65.24	
	16-5-600-506-00	CONTRACTED SERVICES	65.24	
	16-5-600-506-00	CONTRACTED SERVICES	81.14	
253030	10/02/2015	1299 DUBOSE-ROBINSON PC		19,867.39
	10-5-105-507-01	PROF. SERVICES - LEGAL	11,771.39	
	10-5-105-507-01	PROF. SERVICES - LEGAL	8,096.00	
253031	10/02/2015	1746 DUKE ENERGY PROGRESS		332.02
	14-5-400-505-00	UTILITIES	126.75	
	14-5-400-505-00	UTILITIES	121.29	
	14-5-400-505-00	UTILITIES	83.98	
253032	10/02/2015	3837 ELECTRIC MOTOR AND REPAIR, INC.		395.00
	14-5-400-506-50	REPAIRS - SEWER LINE	395.00	
253033	10/02/2015	1325 ENTERPRISE SECURITY SYSTEMS		427.18
	10-5-104-501-02	OFFICE SUPPLIES	427.18	
253034	10/02/2015	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
253035	10/02/2015	1336 FAIRFIELD ELECTRIC COOP		4,397.48
	10-5-135-505-00	UTILITIES	190.00	
	10-5-135-505-00	UTILITIES	11.13	
	10-5-135-505-00	UTILITIES	130.00	
	10-5-108-505-00	UTILITIES	13.00	
	11-5-202-503-30	FIRE STATION EXPENSES	352.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	237.00	
	14-5-400-505-00	UTILITIES	58.00	
	14-5-400-505-00	UTILITIES	407.00	
	14-5-400-505-00	UTILITIES	91.08	
	14-5-400-505-00	UTILITIES	44.92	
	14-5-400-505-00	UTILITIES	600.00	
	14-5-400-505-00	UTILITIES	552.00	
	14-5-400-505-00	UTILITIES	781.38	
	14-5-400-505-00	UTILITIES	613.05	
	11-5-216-505-04	PARK UTILITIES	316.92	
253036	10/02/2015	1344 FERGUSON ENTERPRISES, INC		438.48
	14-5-400-506-50	REPAIRS - SEWER LINE	438.48	
253037	10/02/2015	1345 FIFTH CIRCUIT SOLICITOR		80,000.00
	11-5-228-508-01	OTHER OPERATING	80,000.00	
253038	10/02/2015	1334 F J RABON CONSTRUCT		2,850.00
	13-5-922-585-92	RECREATION PROJECT	2,850.00	
253039	10/02/2015	2526 FLEETCOR TECHNOLOGIES		80.12
	10-5-127-504-00	FUEL	80.12	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253040	10/02/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
253041	10/02/2015	1351 FLEETCOR TECHNOLOGIES		7,121.54
	10-5-108-504-00	FUEL	163.98	
	10-5-109-504-00	FUEL	76.08	
	10-5-111-504-00	FUEL	482.42	
	10-5-113-504-00	FUEL	67.42	
	10-5-114-504-00	FUEL	38.62	
	10-5-126-504-00	FUEL	48.95	
	10-5-127-504-00	FUEL	3,434.57	
	10-5-128-504-00	FUEL	58.41	
	10-5-130-504-00	FUEL	223.43	
	10-5-134-504-00	FUEL	109.66	
	10-5-135-504-00	FUEL	350.00	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	73.17	
	11-5-202-504-00	FUEL	532.37	
	11-5-213-504-00	FUEL	319.88	
	11-5-230-504-00	FUEL	55.37	
	14-5-400-504-00	FUEL	154.12	
	16-5-600-504-00	FUEL	933.09	
253042	10/02/2015	4131 FORMS AND SUPPLY INC.		473.82
	10-5-161-508-01	OTHER OPERATING	441.31	
	10-5-161-508-01	OTHER OPERATING	32.51	
253043	10/02/2015	1382 GALLS, LLC		2,011.14
	16-5-600-502-01	UNIFORMS AND CLOTHING	1,249.86	
	16-5-600-502-01	UNIFORMS AND CLOTHING	761.28	
253044	10/02/2015	1396 GLOBAL EQUIPMENT COMPANY INC		455.95
	10-5-128-509-00	SUPPLIES - PROGRAM	455.95	
253045	10/02/2015	4350 GROVE MEDICAL, INC.		549.79
	10-5-161-508-01	OTHER OPERATING	68.89	
	10-5-161-508-01	OTHER OPERATING	249.95	
	10-5-161-508-01	OTHER OPERATING	199.71	
	10-5-161-508-01	OTHER OPERATING	31.24	
253046	10/02/2015	1431 HAYNSWORTH SINKLER BOYD P A		11,253.37
	10-5-105-507-01	PROF. SERVICES - LEGAL	972.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	10,281.37	
253047	10/02/2015	3691 HOWELL, LANA R.		8.00
	10-5-125-501-02	OFFICE SUPPLIES	8.00	
253048	10/02/2015	2290 HYMAN PAPER COMPANY		528.40
	10-5-135-502-00	CUSTODIAL SUPPLIES	96.78	
	10-5-135-503-14	POOL	431.62	
253049	10/02/2015	2176 JAMES DEESE		35.00
	10-4-135-407-06	REVENUE - PROGRAMS	35.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253050	10/02/2015	1493 JET JANITORIAL SERVICE		37.40
	10-5-111-501-02	OFFICE SUPPLIES	37.40	
253051	10/02/2015	4646 LINDE GAS NORTH AMERICA LLC		70.97
	16-5-600-506-00	CONTRACTED SERVICES	70.97	
253052	10/02/2015	2883 LOVE CHEVROLET COMPANY		26,972.00
	11-5-930-599-99	CAPITAL	26,972.00	
253053	10/02/2015	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
253054	10/02/2015	1555 LOWES BUSINESS ACCOUNT		2,076.11
	10-5-108-503-04	BUILDING GROUNDS MAINT	130.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	40.63	
	10-5-108-503-04	BUILDING GROUNDS MAINT	41.93	
	10-5-108-503-04	BUILDING GROUNDS MAINT	42.97	
	10-5-111-502-00	CUSTODIAL SUPPLIES	112.04	
	10-5-111-509-03	SUPPLIES - ROADS	81.13	
	10-5-130-509-00	SUPPLIES - PROGRAM	109.90	
	10-5-135-503-04	BUILDING GROUNDS MAINT	156.57	
	10-5-135-503-04	BUILDING GROUNDS MAINT	52.82	
	10-5-135-503-04	BUILDING GROUNDS MAINT	97.56	
	10-5-135-503-04	BUILDING GROUNDS MAINT	52.76	
	10-5-135-503-04	BUILDING GROUNDS MAINT	384.19	
	10-5-135-503-04	BUILDING GROUNDS MAINT	211.33	
	10-5-135-503-04	BUILDING GROUNDS MAINT	264.07	
	10-5-135-503-04	BUILDING GROUNDS MAINT	111.75	
	10-5-135-503-04	BUILDING GROUNDS MAINT	208.93	
	10-5-135-503-04	BUILDING GROUNDS MAINT	38.04	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(60.96)	
253055	10/02/2015	1562 LYNCHES RIVER ELECTRIC COOP		851.94
	11-5-202-503-30	FIRE STATION EXPENSES	109.00	
	11-5-202-503-30	FIRE STATION EXPENSES	184.38	
	10-5-135-505-00	UTILITIES	91.00	
	10-5-135-505-00	UTILITIES	47.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	233.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	187.00	
253056	10/02/2015	2445 MCDONALD, JOYCE		176.20
	10-5-120-504-03	TRAVEL	151.20	
	10-5-120-504-03	TRAVEL	25.00	
253057	10/02/2015	3496 MCLEAN, MARGARET B.		30.08
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
253058	10/02/2015	4700 MEDLOCK, STARR		7.92
	10-5-125-501-02	OFFICE SUPPLIES	7.92	
253059	10/02/2015	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
253060	10/02/2015	1615 MILLS ELECTRIC SERVICE INC		841.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	11-5-202-503-04	BUILDING GROUNDS MAINT	311.50	
	11-5-202-503-04	BUILDING GROUNDS MAINT	455.00	
253061	10/02/2015	1626 MORRIS PEST CONTROL		385.00
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	100.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
	10-5-128-506-00	CONTRACTED SERVICES	165.00	
253062	10/02/2015	4535 NOW ELECTRIC, LLC		187.50
	14-5-400-506-50	REPAIRS - SEWER LINE	187.50	
253063	10/02/2015	2579 O'REILLY AUTOMOTIVE INC		12.82
	10-5-128-503-02	EQUIPMENT REPAIRS	12.82	
253064	10/02/2015	2176 PETE COTTAGE		70.00
	10-4-135-407-06	REVENUE - PROGRAMS	70.00	
253065	10/02/2015	1727 POLLOCK COMPANY		126.29
	15-5-510-508-01	OTHER OPERATING	126.29	
253066	10/02/2015	1738 POWERS & GREGORY INC		3,450.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	3,450.00	
253067	10/02/2015	1740 PRESSTEK INC		1,260.00
	10-5-119-506-15	CONTRACTED MAINTENANCE	1,260.00	
253068	10/02/2015	1758 RADIO COMMUNICATION SERVICE IN		125.00
	11-5-202-503-30	FIRE STATION EXPENSES	125.00	
253069	10/02/2015	4256 RB TODD & ASSOCIATES, INC.		1,800.00
	13-5-922-585-92	RECREATION PROJECT	1,800.00	
253070	10/02/2015	3724 LAUREN L REEDER		115.02
	11-5-216-504-03	TRAVEL	115.02	
253071	10/02/2015	1779 RIVER DECK STORE AND GRILL		127.22
	11-5-202-504-00	FUEL	127.22	
253072	10/02/2015	1797 S C A A O		100.00
	10-5-114-504-05	TRAINING - MANDATORY	100.00	
253073	10/02/2015	2375 S C DEPT OF LLR		35.00
	10-5-108-506-00	CONTRACTED SERVICES	35.00	
253074	10/02/2015	1824 S C DEPT OF MOTOR VEHICLES		0.00
	VOID DATE: 10/08/2015	ORIGINAL AMOUNT:	2.00	
	10-5-106-501-02	OFFICE SUPPLIES	0.00	
253075	10/02/2015	1824 S C DEPT OF MOTOR VEHICLES		17.00
	11-5-930-599-99	CAPITAL	17.00	
253076	10/02/2015	1957 SOUTH CAROLINA FIRE ACADEMY		10.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253077	10/02/2015	2498 SEIGLER, MERRI		5.97
	10-5-100-501-03	POSTAGE	5.97	
253078	10/02/2015	1907 SIGNS UNLIMITED OF SC, LLC		499.80
	10-5-111-509-01	SUPPLIES - SIGNS	499.80	
253079	10/02/2015	2902 SI SOLUTIONS, INC.		736.37
	10-5-117-506-00	CONTRACTED SERVICES	736.37	
253080	10/02/2015	2233 SOUTHERN TOUCH LANDSCAPING LLC		4,318.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3,010.00	
253081	10/02/2015	1940 SPEAKS OIL COMPANY INC		2,301.27
	14-5-400-505-00	UTILITIES	72.24	
	14-5-400-505-00	UTILITIES	136.84	
	14-5-400-505-00	UTILITIES	66.25	
	14-5-400-505-00	UTILITIES	86.14	
	14-5-400-505-00	UTILITIES	125.93	
	14-5-400-505-00	UTILITIES	96.97	
	14-5-400-505-00	UTILITIES	74.01	
	14-5-400-505-00	UTILITIES	65.67	
	14-5-400-505-00	UTILITIES	1,269.19	
	14-5-400-505-00	UTILITIES	37.03	
	14-5-400-505-00	UTILITIES	99.41	
	14-5-400-505-00	UTILITIES	124.80	
	14-5-400-505-00	UTILITIES	46.79	
253082	10/02/2015	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
253083	10/02/2015	1944 SPORTS CONNECTION		16,507.24
	10-5-135-503-15	ATHLETICS	832.14	
	10-5-135-503-15	ATHLETICS	10,591.13	
	10-5-135-503-15	ATHLETICS	4,440.55	
	10-5-135-503-15	ATHLETICS	64.20	
	10-5-135-503-16	PROGRAMS	286.49	
	10-5-135-503-16	PROGRAMS	292.73	
253084	10/02/2015	4022 SUBSTATION II, INC. - LUGOFF		87.42
	10-5-135-504-07	FOOD AND BEVERAGE	87.42	
253085	10/02/2015	4641 SUBURBAN PROPANE - 1053		103.00
	11-5-202-503-30	FIRE STATION EXPENSES	103.00	
253086	10/02/2015	1971 SUBURBAN PROPANE - 1217		362.34
	11-5-202-503-30	FIRE STATION EXPENSES	72.82	
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
	11-5-202-503-30	FIRE STATION EXPENSES	279.89	
253087	10/02/2015	3593 SUPERIOR SANITATION SERVICE		1,180.21
	11-5-213-506-03	CS - DISPOSAL	1,140.21	
	16-5-600-506-00	CONTRACTED SERVICES	40.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253088	10/02/2015	2191 TISDALE, ERIC		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
253089	10/02/2015	4627 TK6, INC.		2,913.00
	11-5-213-506-09	CS - E-WASTE DISPOSAL	2,913.00	
253090	10/02/2015	2016 TRUVISTA		3,224.39
	10-5-000-505-01	TELEPHONE - LOCAL	1,715.93	
	10-5-000-505-01	TELEPHONE - LOCAL	1,508.46	
253091	10/02/2015	3883 TS RESCUE		3,547.05
	11-5-202-503-30	FIRE STATION EXPENSES	3,547.05	
253092	10/02/2015	2037 UNIFIRST		399.98
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.37	
	10-5-108-502-01	UNIFORMS AND CLOTHING	55.42	
	10-5-111-502-00	CUSTODIAL SUPPLIES	50.67	
	10-5-111-502-01	UNIFORMS AND CLOTHING	121.57	
	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	20.11	
	10-5-161-508-01	OTHER OPERATING	16.85	
253093	10/02/2015	2042 UPS STORE		537.50
	15-5-511-508-01	OTHER OPERATING	526.48	
	11-5-202-503-30	FIRE STATION EXPENSES	11.02	
253094	10/02/2015	2044 USA BLUE BOOK		1,041.58
	14-5-400-509-00	SUPPLIES - PROGRAM	510.42	
	14-5-400-506-50	REPAIRS - SEWER LINE	531.16	
253095	10/02/2015	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00	
253096	10/02/2015	2075 WALMART 9371		669.26
	10-5-111-502-00	CUSTODIAL SUPPLIES	36.87	
	10-5-119-501-02	OFFICE SUPPLIES	37.47	
	10-5-119-503-12	JUROR PAY	63.42	
	10-5-120-501-02	OFFICE SUPPLIES	25.07	
	10-5-134-501-02	OFFICE SUPPLIES	24.55	
	10-5-134-501-02	OFFICE SUPPLIES	91.23	
	10-5-135-503-14	POOL	16.28	
	10-5-135-503-16	PROGRAMS	10.89	
	11-5-202-503-30	FIRE STATION EXPENSES	22.26	
	11-5-216-501-02	OFFICE SUPPLIES	97.26	
	16-5-600-503-04	BUILDING GROUNDS MAINT	243.96	
253097	10/02/2015	2176 WALTER MANNING		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
253098	10/02/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		246.04
	14-5-400-506-00	CONTRACTED SERVICES	246.04	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253099	10/02/2015	2257 WESLEY JR, WILLIAM		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
253100	10/02/2015	2096 WESTERN DETENTION PRODUCTS, INC.		4,798.68
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,399.34	
	10-5-128-503-04	BUILDING GROUNDS MAINT	2,399.34	
253101	10/02/2015	2099 WHITE PINES GOLF CLUB INC		735.00
	10-5-135-503-16	PROGRAMS	735.00	
253102	10/02/2015	2176 WILLIAM HAWKE		70.00
	10-4-135-407-06	REVENUE - PROGRAMS	70.00	
253103	10/02/2015	2775 WILLIDEAN FERGUSON		150.00
	15-5-519-508-01	OTHER OPERATING	150.00	
253104	10/02/2015	4242 WM ENTERPRISE LLC		1,629.88
	14-5-400-509-00	SUPPLIES - PROGRAM	1,629.88	
253105	10/02/2015	3935 XEROX BUSINESS SERVICES		289.07
	10-5-123-506-00	CONTRACTED SERVICES	289.07	
CHECK RUN: 1100			NUMBER OF CHECKS: 114	<hr/> 262,602.38

CHECK RUN: 1101

253106	10/09/2015	2176 ADRIENNE BERG		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
253107	10/09/2015	2176 AMY BATES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
253108	10/09/2015	2176 ANDREA ADAMSON-MOSES		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
253109	10/09/2015	2176 ANTHONY TRAPP HARRISON		80.00
	10-4-135-401-37	FEES - RENTALS	80.00	
253110	10/09/2015	2176 BEN MALONE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
253111	10/09/2015	2176 BRAD JACKSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
253112	10/09/2015	2176 CAMISHA WILLIAMS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
253113	10/09/2015	2176 CHARITY CANTY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
253114	10/09/2015	2176 CRISTAL PHILLIPS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
253115	10/09/2015	2176 CHRISTOPHER JOHNSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
253116	10/09/2015	2176 DANIEL KIRBY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253117	10/09/2015	2176 DORIS BROWN	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253118	10/09/2015	2176 ERICA OTT	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
253119	10/09/2015	2176 JENNY GREENWAY	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
253120	10/09/2015	2176 JIM MAZUR	35.00
	10-4-135-407-06	REVENUE - PROGRAMS	35.00
253121	10/09/2015	2176 JOHNNY RAY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253122	10/09/2015	2176 KATHY RAY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253123	10/09/2015	2176 KERRI CAMERON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253124	10/09/2015	2176 KIMBERLY QUALLS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253125	10/09/2015	2176 KIMBERLY RABON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253126	10/09/2015	2176 KRISTINA TAYLOR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253127	10/09/2015	2176 MARY SMITH	60.00
	10-5-135-503-35	SECURITY DEPOSIT	60.00
253128	10/09/2015	2176 MATTHEW HUTCHISON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253129	10/09/2015	2176 MELISSA HANNA	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253130	10/09/2015	2176 MICHELLE CRANE	72.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	72.00
253131	10/09/2015	2176 RICK MEUSE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253132	10/09/2015	2176 ROBERT HORTON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253133	10/09/2015	2176 ROBYN GALLOWOAY	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253134	10/09/2015	2176 RONALD BLAIR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
253135	10/09/2015	2176 TERESA FREIER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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: 1101			NUMBER OF CHECKS: 30	1,271.00
CHECK RUN: 1102				
253136	10/09/2015	4715 BENTON, JULIANNA		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
253137	10/09/2015	4714 BYRD, BRAXTON		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
253138	10/09/2015	4712 ELLIS, DAYSHA		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
253139	10/09/2015	4713 GONZALEZ, EDGAR		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
CHECK RUN: 1102			NUMBER OF CHECKS: 4	95.00
CHECK RUN: 1103				
253140	10/09/2015	1001 A B L MANAGEMENT INC		3,192.05
	10-5-128-506-04	CS - FOOD	3,192.05	
253141	10/09/2015	3816 AFLAC PREMIUM HOLDING		7,123.20
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	7,123.20	
253142	10/09/2015	1047 ANOTHER PRINTER INC		2,719.32
	15-5-510-508-01	OTHER OPERATING	2,719.32	
253143	10/09/2015	1095 BETHUNE, TOWN OF		147.86
	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.	26.86	
253144	10/09/2015	3628 BNC SERVICES, LLC		996.21
	10-5-134-599-98	CAPITAL PROJECTS	996.21	
253145	10/09/2015	2329 BRYAN WILLIS		10.80
	15-5-511-508-01	OTHER OPERATING	10.80	
253146	10/09/2015	4184 BSN SPORTS, INC.		780.40
	10-5-135-503-15	ATHLETICS	780.40	
253147	10/09/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		16.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.00	
253148	10/09/2015	1167 CAMDEN PARTS & PROPANE LLC		160.85
	10-5-108-503-04	BUILDING GROUNDS MAINT	160.85	
253149	10/09/2015	4275 CAROLINA RECORDING SYSTEMS. LLC		7,078.05
	11-5-201-506-15	CONTRACTED MAINTENANCE	7,078.05	
253150	10/09/2015	1194 CASSATT WATER COMPANY INC		310.76
	10-5-111-505-00	UTILITIES	40.55	
	11-5-213-505-00	UTILITIES	40.55	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	10-5-135-505-00	UTILITIES	62.51	
	10-5-135-505-00	UTILITIES	19.87	
	10-5-135-505-00	UTILITIES	45.65	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.42	
	16-5-600-505-00	UTILITIES	28.81	
	16-5-600-505-00	UTILITIES	33.08	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	20.32	
253151	10/09/2015	1222 CHRONICLE INDEPENDENT		397.50
	10-5-116-501-01	ADVERTISING	397.50	
253152	10/09/2015	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		578.29
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	578.29	
253153	10/09/2015	2227 COMPUSCRIPTS INC		2,092.90
	15-5-511-508-01	OTHER OPERATING	2,092.90	
253154	10/09/2015	1259 CYBERWOVEN		270.00
	11-5-216-506-00	CONTRACTED SERVICES	270.00	
253155	10/09/2015	1270 DAVIS DISPOSAL		100.00
	16-5-600-506-00	CONTRACTED SERVICES	60.00	
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
253156	10/09/2015	1269 DAVIS & FLOYD INC		2,317.42
	14-5-400-503-08	ENGINEERING & MONITORING	2,317.42	
253157	10/09/2015	3454 DELL MARKETING LP		1,502.22
	11-5-201-501-06	DATA PROCESSING	1,502.22	
253158	10/09/2015	2490 DLT SOLUTIONS LLC		1,043.28
	10-5-113-501-06	DATA PROCESSING	1,043.28	
253159	10/09/2015	2151 DON HENRY JAMES		23.78
	10-2-000-204-01	TREASURER OVERPAYMENTS	23.78	
253160	10/09/2015	1299 DUBOSE-ROBINSON PC		2,720.00
	10-5-116-507-01	PROF. SERVICES - LEGAL	2,720.00	
253161	10/09/2015	1746 DUKE ENERGY PROGRESS		3,257.28
	10-5-127-505-00	UTILITIES	2,782.36	
	11-5-202-503-30	FIRE STATION EXPENSES	186.30	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	273.19	
	11-5-216-505-04	PARK UTILITIES	15.43	
253162	10/09/2015	3400 KRISTINA H EDDINGS		168.93
	10-5-135-504-07	FOOD AND BEVERAGE	63.93	
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
253163	10/09/2015	2526 FLEETCOR TECHNOLOGIES		77.27
	10-5-127-504-00	FUEL	77.27	
253164	10/09/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253165	10/09/2015	1351 FLEETCOR TECHNOLOGIES		7,970.15
	10-5-106-504-00	FUEL	48.23	
	10-5-108-504-00	FUEL	137.55	
	10-5-109-504-00	FUEL	98.82	
	10-5-111-504-00	FUEL	588.43	
	10-5-113-504-00	FUEL	40.50	
	10-5-114-504-00	FUEL	60.22	
	10-5-125-504-00	FUEL	26.81	
	10-5-127-504-00	FUEL	4,044.11	
	10-5-128-504-00	FUEL	149.02	
	10-5-130-504-00	FUEL	172.79	
	10-5-133-504-00	FUEL	36.88	
	10-5-135-504-00	FUEL	335.53	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	106.28	
	11-5-202-504-00	FUEL	425.91	
	11-5-213-504-00	FUEL	453.30	
	11-5-230-504-00	FUEL	33.76	
	14-5-400-504-00	FUEL	139.62	
	16-5-600-504-00	FUEL	1,072.39	
253166	10/09/2015	1375 GALE/CENGAGE LEARNING		182.40
	10-5-134-509-06	SUPPLIES - LOCAL	206.40	
	10-5-134-509-06	SUPPLIES - LOCAL	(24.00)	
253167	10/09/2015	1382 GALLS, LLC		1,356.70
	16-5-600-502-01	UNIFORMS AND CLOTHING	1,356.70	
253168	10/09/2015	2310 GARFIELD, DOLLY		38.00
	15-5-511-508-01	OTHER OPERATING	38.00	
253169	10/09/2015	1436 HERALD LEASING CO INC		275.48
	10-5-123-501-07	COPIER LEASE	163.14	
	10-5-123-501-07	COPIER LEASE	112.34	
253170	10/09/2015	2553 HOLLEY, SCOTT		145.31
	10-5-135-502-01	UNIFORMS AND CLOTHING	125.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	20.31	
253171	10/09/2015	2290 HYMAN PAPER COMPANY		273.97
	10-5-135-502-00	CUSTODIAL SUPPLIES	214.46	
	10-5-135-502-00	CUSTODIAL SUPPLIES	59.51	
253172	10/09/2015	3614 IWORQ		4,260.00
	10-5-111-506-00	CONTRACTED SERVICES	4,260.00	
253173	10/09/2015	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
253174	10/09/2015	3833 JENNINGS, RODNEY ALAN		800.00
	15-5-511-508-01	OTHER OPERATING	800.00	
253175	10/09/2015	1498 JOHNNIES SERVICENTER		184.90
	10-5-126-503-02	EQUIPMENT REPAIRS	184.90	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253176	10/09/2015	1515 K C SCHOOL DISTRICT		853.80
	10-5-103-503-19	SUPPLIES PASS THRU	853.80	
253177	10/09/2015	2258 KERSHAW COUNTY UTILITIES		64.00
	10-5-127-505-00	UTILITIES	39.00	
	10-5-135-505-00	UTILITIES	25.00	
253178	10/09/2015	2661 KERSHAW COUNTY		1,530.79
	15-5-511-508-01	OTHER OPERATING	1,530.79	
253179	10/09/2015	4581 LIFELINE AMBULANCE, LLC		2,615.85
	16-5-600-506-00	CONTRACTED SERVICES	2,615.85	
253180	10/09/2015	2329 LUCK CAMPBELL HUBBIRD		228.48
	15-5-511-508-01	OTHER OPERATING	228.48	
253181	10/09/2015	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
253182	10/09/2015	1557 LUGOFF ELGIN WATER AUTHORITY		1,348.65
	10-5-127-505-00	UTILITIES	109.27	
	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	
	14-5-400-505-00	UTILITIES	136.67	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.15	
	10-5-135-505-00	UTILITIES	256.79	
	10-5-135-505-00	UTILITIES	160.69	
	10-5-135-505-00	UTILITIES	136.67	
	16-5-600-505-00	UTILITIES	26.15	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	56.42	
253183	10/09/2015	4711 MARION, ANDREW		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
253184	10/09/2015	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
253185	10/09/2015	2329 MCDUFFIE, JOANNA		487.84
	15-5-511-508-01	OTHER OPERATING	487.84	
253186	10/09/2015	1615 MILLS ELECTRIC SERVICE INC		493.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	176.00	
	10-5-134-503-04	BUILDING GROUNDS MAINT	317.00	
253187	10/09/2015	3107 MKA MECHANICAL, INC.		1,592.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	195.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,397.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253188	10/09/2015	1626 MORRIS PEST CONTROL		90.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
253189	10/09/2015	1636 MUNICIPAL EMERGENCY SERVICES		7,869.66
	11-5-202-503-31	OSHA REQUIREMENTS	3,669.66	
	11-5-202-503-31	OSHA REQUIREMENTS	4,200.00	
253190	10/09/2015	1678 OFFICE DEPOT		727.84
	15-5-519-508-01	OTHER OPERATING	440.62	
	15-5-519-508-01	OTHER OPERATING	287.22	
253191	10/09/2015	2579 O'REILLY AUTOMOTIVE INC		64.30
	10-5-128-503-04	BUILDING GROUNDS MAINT	64.30	
253192	10/09/2015	2329 OUTEN, DANA M.		76.16
	15-5-511-508-01	OTHER OPERATING	76.16	
253193	10/09/2015	3758 PEBBLES, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
253194	10/09/2015	1728 POLLOCK FINANCIAL SERVICE		831.06
	15-5-511-508-01	OTHER OPERATING	831.06	
253195	10/09/2015	1738 POWERS & GREGORY INC		182.95
	11-5-202-503-04	BUILDING GROUNDS MAINT	182.95	
253196	10/09/2015	3114 PROTECT YOUTH SPORTS		532.65
	10-5-135-503-33	COACHES CERTIFICATIONS	532.65	
253197	10/09/2015	1752 Q S 1		1,548.74
	10-5-115-501-06	DATA PROCESSING	999.44	
	10-5-115-501-06	DATA PROCESSING	549.30	
253198	10/09/2015	1758 RADIO COMMUNICATION SERVICE IN		439.00
	16-5-600-506-00	CONTRACTED SERVICES	439.00	
253199	10/09/2015	1767 RECORDED BOOKS, LLC		130.49
	10-5-134-509-06	SUPPLIES - LOCAL	130.49	
253200	10/09/2015	1877 SANDHILL TELEPHONE COOP INC		169.27
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.06	
	10-5-135-505-01	TELEPHONE - LOCAL	83.40	
	10-5-134-505-01	TELEPHONE - LOCAL	41.81	
253201	10/09/2015	1798 S C A C		100.00
	10-5-100-504-04	TRAINING - ELECTIVE	100.00	
253202	10/09/2015	1798 S C A C		100.00
	10-5-102-504-04	TRAINING - ELECTIVE	100.00	
253203	10/09/2015	1823 S C DEPT OF JUVENILE JUSTICE		275.00
	10-5-128-506-05	CS - JUVENILE HOUSING	275.00	
253204	10/09/2015	1829 S C DEPT OF REVENUE		38,642.09
	10-2-000-202-03	DUE TO OTHER - ROD	38,642.09	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253205	10/09/2015	1838 S C ELECTRIC & GAS		112.92
	10-5-127-505-00	UTILITIES	50.45	
	11-5-202-503-30	FIRE STATION EXPENSES	25.29	
	11-5-202-503-30	FIRE STATION EXPENSES	18.59	
	11-5-202-503-30	FIRE STATION EXPENSES	18.59	
253206	10/09/2015	1853 S C R P A		40.00
	10-5-135-504-05	TRAINING - MANDATORY	20.00	
	10-5-135-504-05	TRAINING - MANDATORY	20.00	
253207	10/09/2015	1907 SIGNS UNLIMITED OF SC, LLC		438.15
	10-5-119-503-12	JUROR PAY	138.11	
	11-5-207-501-04	DUES AND PUBLICATIONS	300.04	
253208	10/09/2015	1948 SPRINT		13.35
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	13.35	
253209	10/09/2015	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,014.57
	10-2-000-203-10	INSURANCE - COBRA	466.07	
	10-2-000-203-11	INSURANCE - RETIREE	13,182.04	
	10-5-000-503-26	RETIREE INSURANCE	11,365.97	
	15-2-000-503-26	RETIREE INSURANCE	3,000.49	
253210	10/09/2015	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		206,915.72
	10-2-000-203-03	INSURANCE - HEALTH	148,061.14	
	10-2-000-203-03	INSURANCE - HEALTH	42,774.10	
	10-2-000-203-03	INSURANCE - HEALTH	2,620.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,613.66	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	5,401.34	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	318.44	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	79.20	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,184.12	
	10-2-000-203-09	INSURANCE - SLTD	567.58	
	10-2-000-203-25	INSURANCE - VISION	2,296.14	
253211	10/09/2015	1970 STURGIS WEB SERVICES		2,400.00
	10-5-117-506-00	CONTRACTED SERVICES	1,800.00	
	10-5-115-506-00	CONTRACTED SERVICES	600.00	
253212	10/09/2015	1971 SUBURBAN PROPANE - 1217		43.92
	11-5-202-503-30	FIRE STATION EXPENSES	43.92	
253213	10/09/2015	2845 THOMSON REUTERS LLC		315.00
	10-5-119-509-00	SUPPLIES - PROGRAM	315.00	
253214	10/09/2015	2016 TRUVISTA		2,499.73
	11-5-201-505-01	TELEPHONE - LOCAL	2,000.93	
	10-5-135-505-01	TELEPHONE - LOCAL	498.80	
253215	10/09/2015	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
253216	10/09/2015	2042 UPS STORE		136.67
	10-5-127-501-03	POSTAGE	24.63	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	10-5-127-501-03	POSTAGE	18.32	
	10-5-127-501-03	POSTAGE	9.51	
	10-5-127-501-03	POSTAGE	16.87	
	10-5-127-501-03	POSTAGE	21.07	
	10-5-127-501-03	POSTAGE	21.22	
	11-5-202-503-30	FIRE STATION EXPENSES	13.96	
	15-5-511-508-01	OTHER OPERATING	11.09	
253217	10/09/2015	2046 VALLEY SPRING WATER & COFFEE		105.81
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
	15-5-511-508-01	OTHER OPERATING	95.16	
253218	10/09/2015	2051 VERIZON WIRELESS SERVICES LLC		2,006.83
	10-5-127-505-03	TELEPHONE - CELLULAR	1,954.62	
	11-5-230-505-03	TELEPHONE - CELLULAR	52.21	
253219	10/09/2015	3437 WALKER, MEGHAN		76.16
	15-5-511-508-01	OTHER OPERATING	76.16	
253220	10/09/2015	2462 WALMART 2270 - 4396		872.98
	10-5-127-501-02	OFFICE SUPPLIES	120.78	
	10-5-127-501-02	OFFICE SUPPLIES	92.57	
	10-5-127-501-02	OFFICE SUPPLIES	104.73	
	10-5-127-501-02	OFFICE SUPPLIES	127.95	
	10-5-127-509-00	SUPPLIES - PROGRAM	72.29	
	10-5-127-509-00	SUPPLIES - PROGRAM	127.33	
	10-5-127-509-00	SUPPLIES - PROGRAM	100.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	127.33	
253221	10/09/2015	2117 WINDSTREAM CORP		482.02
	11-5-202-505-01	TELEPHONE - LOCAL	71.36	
	11-5-202-505-01	TELEPHONE - LOCAL	135.09	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	63.60	
	11-5-202-505-01	TELEPHONE - LOCAL	92.03	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	55.91	
	11-5-202-505-01	TELEPHONE - LOCAL	64.03	
253222	10/09/2015	3935 XEROX BUSINESS SERVICES		12.47
	10-5-123-501-03	POSTAGE	12.47	
	CHECK RUN: 1103	NUMBER OF CHECKS:	83	<u>359,726.20</u>

CHECK RUN: 1104

253223	10/16/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
253224	10/16/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
253225	10/16/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
253226	10/16/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253227	10/16/2015	1516 K C UNITED WAY		313.44
	10-2-000-203-19	UNITED WAY	313.44	
253228	10/16/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
253229	10/16/2015	1828 S C DEPT OF REVENUE		137.94
	10-2-000-203-21	GARNISHED WAGES	137.94	
253230	10/16/2015	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	
253231	10/16/2015	1854 S C RETIREMENT SYSTEM		225,583.92
	10-2-000-203-17	RETIREMENT - REGULAR	148,062.50	
	10-2-000-203-16	RETIREMENT - POLICE	77,521.42	
253232	10/16/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
253233	10/16/2015	3491 WAGeworks, INC.		61.79
	10-2-000-203-12	INSURANCE - MONEY PLUS	61.79	
253234	10/16/2015	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: 1104	NUMBER OF CHECKS:	12	<u>231,592.23</u>
CHECK RUN: 1105				
253235	10/16/2015	3937 ACEVEDO, JUAN MANUEL BRAVO		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
253236	10/16/2015	1021 ALLEN JR DOYLE E		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
253237	10/16/2015	4715 BENTON, JULIANNA		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
253238	10/16/2015	4403 BRADBERRY, DAVID		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
253239	10/16/2015	2821 BRAVO, RUBEN		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
253240	10/16/2015	4321 BUCHANAN, EMMA LEA		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
253241	10/16/2015	4714 BYRD, BRAXTON		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
253242	10/16/2015	1196 CAUDILL, MARK		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253243	10/16/2015	3984 DAVIS, SAMUEL B. JR.	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
253244	10/16/2015	4325 DEMARY, DAVID	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
253245	10/16/2015	4182 DEMETER, JAMES A.	25.00
	10-5-135-503-29	OFFICIAL FEES	25.00
253246	10/16/2015	3962 DIXON, JASON LEE	50.00
	10-5-135-503-29	OFFICIAL FEES	50.00
253247	10/16/2015	4712 ELLIS, DAYSHA	30.00
	10-5-135-503-29	OFFICIAL FEES	30.00
253248	10/16/2015	4713 GONZALEZ, EDGAR	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
253249	10/16/2015	3957 HALL, CALEB	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
253250	10/16/2015	4697 HATCHER, RACHEL A.	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
253251	10/16/2015	4702 HOFFMAN, KATIE	15.00
	10-5-135-503-29	OFFICIAL FEES	15.00
253252	10/16/2015	4192 HOLLEY, SCOTT - OFFICIAL	65.00
	10-5-135-503-29	OFFICIAL FEES	65.00
253253	10/16/2015	4706 HUGHES, DAVID K	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
253254	10/16/2015	4719 JOHNSON, JAMES WOODS	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
253255	10/16/2015	3954 JORDAN, TAYLOR MARIE	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
253256	10/16/2015	4705 LAYTON, SPENCER	15.00
	10-5-135-503-29	OFFICIAL FEES	15.00
253257	10/16/2015	1561 LYLES, REGINALD	65.00
	10-5-135-503-29	OFFICIAL FEES	65.00
253258	10/16/2015	3996 MCDANIEL, DENNIS	100.00
	10-5-135-503-29	OFFICIAL FEES	100.00
253259	10/16/2015	4718 MCKNIGHT, BRYAN E.	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
253260	10/16/2015	4324 MORANT, ALBERT	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
253261	10/16/2015	4339 OSBORNE, WHITNEY TAYLOR	30.00
	10-5-135-503-29	OFFICIAL FEES	30.00

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253262	10/16/2015	3960 PINEAU, KAYLA		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
253263	10/16/2015	2706 ROBINSON, ANTHONY		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
253264	10/16/2015	4720 ROBLES, RYAN		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
253265	10/16/2015	1995 THOMAS, GREGORY		25.00
	10-5-135-503-29	OFFICIAL FEES	25.00	
253266	10/16/2015	3997 TURNER, JACOB		55.00
	10-5-135-503-29	OFFICIAL FEES	55.00	
253267	10/16/2015	3945 TURNER, WILLIAM		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
253268	10/16/2015	2820 TYREE, ROBERT V		115.00
	10-5-135-503-29	OFFICIAL FEES	115.00	
253269	10/16/2015	4698 WEBB, HUNTER DOUGLAS		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
253270	10/16/2015	3940 WILLIAMS, WILEY R.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
253271	10/16/2015	4704 YOUNG, CAMERON		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
253272	10/16/2015	2457 YOUNG, EDLIN BRYAN		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
253273	10/16/2015	2456 YOUNG, HAL BRIAN		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
253274	10/16/2015	4707 YOUNG, JOSEPH T.		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
CHECK RUN: 1105			NUMBER OF CHECKS: 40	<u>2,215.00</u>
CHECK RUN: 1106				
253275	10/16/2015	2171 ARTHUR INVESTMENTS		658.85
	10-2-000-204-04	LAND SALE REDEMPTION	621.82	
	10-2-000-204-04	LAND SALE REDEMPTION	37.03	
253276	10/16/2015	2171 WARD REESE		728.00
	10-2-000-204-04	LAND SALE REDEMPTION	650.00	
	10-2-000-204-04	LAND SALE REDEMPTION	78.00	
CHECK RUN: 1106			NUMBER OF CHECKS: 2	<u>1,386.85</u>
CHECK RUN: 1107				
253277	10/16/2015	2153 BOWEN, DONNA S		19.00
	10-5-121-503-12	JUROR PAY	19.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253278	10/16/2015	2153 BOWENS, JOHATHAN C	53.60
	10-5-121-503-12	JUROR PAY	53.60
253279	10/16/2015	2153 BRANHAM, LINDER T III	28.40
	10-5-121-503-12	JUROR PAY	28.40
253280	10/16/2015	2153 BRANHAM, REBECCA L	14.20
	10-5-121-503-12	JUROR PAY	14.20
253281	10/16/2015	2153 BROWN, JAMEY L	39.20
	10-5-121-503-12	JUROR PAY	39.20
253282	10/16/2015	2153 CHAMPION, KATHERINE C	26.00
	10-5-121-503-12	JUROR PAY	26.00
253283	10/16/2015	2153 CORBETT, JAMES D	51.20
	10-5-121-503-12	JUROR PAY	51.20
253284	10/16/2015	2153 DEWOLFEE, MARY E	22.00
	10-5-121-503-12	JUROR PAY	22.00
253285	10/16/2015	2153 EPPS, DANA W	36.80
	10-5-121-503-12	JUROR PAY	36.80
253286	10/16/2015	2153 FORD, LORRIE J	26.00
	10-5-121-503-12	JUROR PAY	26.00
253287	10/16/2015	2153 GARDNER, SHARON G	32.00
	10-5-121-503-12	JUROR PAY	32.00
253288	10/16/2015	2153 GRANT, STELLA M	35.60
	10-5-121-503-12	JUROR PAY	35.60
253289	10/16/2015	2153 GREEN, HARRY E	12.40
	10-5-121-503-12	JUROR PAY	12.40
253290	10/16/2015	2153 GREENWOOD, KATHERINE L	38.00
	10-5-121-503-12	JUROR PAY	38.00
253291	10/16/2015	2153 GRIFFIN, GREGORY A	16.60
	10-5-121-503-12	JUROR PAY	16.60
253292	10/16/2015	2153 HALL, BOYKIN R	13.60
	10-5-121-503-12	JUROR PAY	13.60
253293	10/16/2015	2153 HAWKINS, JOEL R	29.60
	10-5-121-503-12	JUROR PAY	29.60
253294	10/16/2015	2153 HUDSON, DALLAS J	26.00
	10-5-121-503-12	JUROR PAY	26.00
253295	10/16/2015	2153 HUNNICUTT, JOE T	29.60
	10-5-121-503-12	JUROR PAY	29.60
253296	10/16/2015	2153 ISAAC, MORGAN E III	14.80
	10-5-121-503-12	JUROR PAY	14.80

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253297	10/16/2015	2153 JONES, DAVID A		36.80
	10-5-121-503-12	JUROR PAY	36.80	
253298	10/16/2015	2153 JONES, JESSICA R		16.00
	10-5-121-503-12	JUROR PAY	16.00	
253299	10/16/2015	2153 KENNEDY, ROBERT J		23.60
	10-5-121-503-12	JUROR PAY	23.60	
253300	10/16/2015	2153 KIBLER, TONY E		27.20
	10-5-121-503-12	JUROR PAY	27.20	
253301	10/16/2015	2153 LAUGHHEAD, REBECCA L		27.20
	10-5-121-503-12	JUROR PAY	27.20	
253302	10/16/2015	2153 LEGRAND, IRVIN D JR.		30.80
	10-5-121-503-12	JUROR PAY	30.80	
253303	10/16/2015	2153 MACKEY, LINDA H		16.60
	10-5-121-503-12	JUROR PAY	16.60	
253304	10/16/2015	2153 MANGUM, JAMES R		52.40
	10-5-121-503-12	JUROR PAY	52.40	
253305	10/16/2015	2153 MARTINEZ, CHRISTOPHER M		17.20
	10-5-121-503-12	JUROR PAY	17.20	
253306	10/16/2015	2153 MCKINSEY, JAMES F		40.40
	10-5-121-503-12	JUROR PAY	40.40	
253307	10/16/2015	2153 MOOREHEAD, BRITTANY L		13.00
	10-5-121-503-12	JUROR PAY	13.00	
253308	10/16/2015	2153 NELSON, KIMBERLY A		29.60
	10-5-121-503-12	JUROR PAY	29.60	
253309	10/16/2015	2153 OAKMAN, KASHONA M		22.00
	10-5-121-503-12	JUROR PAY	22.00	
253310	10/16/2015	2153 PAULMAN, LESLIE A		19.60
	10-5-121-503-12	JUROR PAY	19.60	
253311	10/16/2015	2153 RABON, NIKI M		16.00
	10-5-121-503-12	JUROR PAY	16.00	
253312	10/16/2015	2153 RAY, SAMANTHA L		17.20
	10-5-121-503-12	JUROR PAY	17.20	
253313	10/16/2015	2153 RODDEY, TERRY A		21.40
	10-5-121-503-12	JUROR PAY	21.40	
253314	10/16/2015	2153 SMITH, KENNETH JR.		50.00
	10-5-121-503-12	JUROR PAY	50.00	
253315	10/16/2015	2153 SMITH, VETASHMA I		15.40
	10-5-121-503-12	JUROR PAY	15.40	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253316	10/16/2015	2153 STRATFORD, DAVID		16.00
	10-5-121-503-12	JUROR PAY	16.00	
253317	10/16/2015	2153 VINSON, TALAYNA M		13.60
	10-5-121-503-12	JUROR PAY	13.60	
253318	10/16/2015	2153 WALL, CRYSTAL M		14.20
	10-5-121-503-12	JUROR PAY	14.20	
253319	10/16/2015	2153 WILLIAMS, GERALD P		30.80
	10-5-121-503-12	JUROR PAY	30.80	
CHECK RUN: 1107			NUMBER OF CHECKS: 43	<hr/> 1,131.60
CHECK RUN: 1108				
253320	10/16/2015	1001 A B L MANAGEMENT INC		3,434.86
	10-5-128-506-04	CS - FOOD	3,434.86	
253321	10/16/2015	2930 ALLIANCE CONSULTING ENGINEERS, INC		1,500.00
	11-5-216-599-98	CAPITAL - PROJECTS	1,500.00	
253322	10/16/2015	1048 AQUA AEROBIC SYSTEMS INC		98.55
	14-5-400-506-51	REPAIRS - SEWER PLANT	98.55	
253323	10/16/2015	1050 AT&T		72.64
	10-5-134-505-01	TELEPHONE - LOCAL	72.64	
253324	10/16/2015	1050 AT&T		83.08
	10-5-000-505-01	TELEPHONE - LOCAL	83.08	
253325	10/16/2015	3999 AT & T		435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27	
253326	10/16/2015	1094 BETHUNE RURAL WATER COMPANY		99.60
	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	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
253327	10/16/2015	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
253328	10/16/2015	1096 BLACK RIVER ELECTRIC COOP		1,893.96
	11-5-213-505-00	UTILITIES	32.10	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	173.21	
	16-5-600-505-00	UTILITIES	203.27	
	11-5-202-503-30	FIRE STATION EXPENSES	273.23	
	11-5-202-503-30	FIRE STATION EXPENSES	319.38	
	10-5-111-505-00	UTILITIES	411.21	
	11-5-213-505-00	UTILITIES	411.20	
	10-5-135-505-00	UTILITIES	70.36	
253329	10/16/2015	2489 BLAKE & FORD INC		2,186.55
	10-5-121-501-05	DUPLICATING & PRINTING	497.55	
	10-5-121-501-05	DUPLICATING & PRINTING	230.05	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	10-5-121-501-02	OFFICE SUPPLIES	1,098.03	
	10-5-121-501-02	OFFICE SUPPLIES	21.86	
	10-5-121-501-02	OFFICE SUPPLIES	8.45	
	10-5-121-501-02	OFFICE SUPPLIES	53.48	
	10-5-120-503-03	EQUIPMENT - NONCAPITAL	277.13	
253330	10/16/2015	3628 BNC SERVICES, LLC		96.21
	10-5-106-503-02	EQUIPMENT REPAIRS	96.21	
253331	10/16/2015	1106 BOB BARKER COMPANY INC		184.05
	10-5-128-502-01	UNIFORMS AND CLOTHING	184.05	
253332	10/16/2015	1111 BOHELER, PAM		58.80
	10-5-135-503-16	PROGRAMS	58.80	
253333	10/16/2015	4269 BOUDREAUX GROUP, INC.		1,956.56
	13-5-922-585-92	RECREATION PROJECT	235.30	
	13-5-922-585-92	RECREATION PROJECT	530.51	
	13-5-922-585-92	RECREATION PROJECT	1,190.75	
253334	10/16/2015	4616 BOUND TREE MEDICAL LLC		1,440.22
	16-5-600-509-00	SUPPLIES - PROGRAM	1,440.22	
253335	10/16/2015	2992 BOYKIN TREE FARM		1,900.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,900.00	
253336	10/16/2015	4511 BRANHAM, DEBRA		806.17
	10-5-122-504-03	TRAVEL	150.19	
	10-5-122-504-03	TRAVEL	32.04	
	10-5-122-504-03	TRAVEL	623.94	
253337	10/16/2015	1129 BRAZELL'S PAVING & REPAIRS		4,008.42
	10-5-111-509-03	SUPPLIES - ROADS	4,008.42	
253338	10/16/2015	4184 BSN SPORTS, INC.		257.62
	10-5-135-503-04	BUILDING GROUNDS MAINT	257.62	
253339	10/16/2015	4351 BUCKHORN MATERIALS LLC		1,667.69
	10-5-111-509-02	SUPPLIES - ROCK	1,667.69	
253340	10/16/2015	2138 BURK, DEBBIE		98.00
	10-5-125-502-01	UNIFORMS AND CLOTHING	98.00	
253341	10/16/2015	3152 BURNETT ATHLETICS, INC.		339.40
	10-5-135-503-04	BUILDING GROUNDS MAINT	339.40	
253342	10/16/2015	4623 BUSINESS SYSTEMS OF SOUTH CAROLINA INC.		53.71
	10-5-161-508-01	OTHER OPERATING	53.71	
253343	10/16/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
253344	10/16/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
253345	10/16/2015	1158 CAMDEN BUILDERS SUPPLY		1,538.29
	11-5-213-503-04	BUILDING GROUNDS MAINT	5.34	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
10-5-130-503-03		EQUIPMENT - NONCAPITAL	207.52
10-5-130-503-03		EQUIPMENT - NONCAPITAL	(0.86)
10-5-130-503-03		EQUIPMENT - NONCAPITAL	39.44
16-5-600-503-04		BUILDING GROUNDS MAINT	34.17
16-5-600-503-04		BUILDING GROUNDS MAINT	74.89
10-5-128-503-04		BUILDING GROUNDS MAINT	20.31
10-5-128-503-04		BUILDING GROUNDS MAINT	6.41
10-5-128-503-04		BUILDING GROUNDS MAINT	10.69
10-5-128-503-04		BUILDING GROUNDS MAINT	17.88
10-5-128-503-04		BUILDING GROUNDS MAINT	27.81
10-5-128-503-04		BUILDING GROUNDS MAINT	18.18
10-5-128-503-04		BUILDING GROUNDS MAINT	13.47
10-5-128-503-04		BUILDING GROUNDS MAINT	4.80
10-5-128-503-04		BUILDING GROUNDS MAINT	8.55
10-5-128-503-04		BUILDING GROUNDS MAINT	6.85
10-5-135-502-00		CUSTODIAL SUPPLIES	23.83
10-5-135-503-04		BUILDING GROUNDS MAINT	66.50
10-5-135-503-04		BUILDING GROUNDS MAINT	10.27
10-5-135-504-07		FOOD AND BEVERAGE	13.89
10-5-135-502-00		CUSTODIAL SUPPLIES	48.11
10-5-135-503-04		BUILDING GROUNDS MAINT	78.99
10-5-135-504-07		FOOD AND BEVERAGE	20.83
10-5-135-503-04		BUILDING GROUNDS MAINT	26.92
10-5-135-503-04		BUILDING GROUNDS MAINT	106.83
10-5-135-503-04		BUILDING GROUNDS MAINT	42.59
10-5-135-503-04		BUILDING GROUNDS MAINT	56.78
10-5-135-503-04		BUILDING GROUNDS MAINT	12.84
10-5-135-503-04		BUILDING GROUNDS MAINT	122.68
10-5-135-503-04		BUILDING GROUNDS MAINT	18.18
10-5-135-503-04		BUILDING GROUNDS MAINT	34.73
10-5-135-503-04		BUILDING GROUNDS MAINT	113.92
10-5-135-503-04		BUILDING GROUNDS MAINT	28.45
10-5-135-503-04		BUILDING GROUNDS MAINT	136.09
10-5-135-503-04		BUILDING GROUNDS MAINT	35.28
10-5-135-503-04		BUILDING GROUNDS MAINT	45.13
253346	10/16/2015	1174 CAMDEN, CITY OF	0.00
			0.00
253347	10/16/2015	1174 CAMDEN, CITY OF	27,788.26
10-5-108-505-00		UTILITIES	228.96
16-5-600-505-00		UTILITIES	718.73
10-5-108-505-00		UTILITIES	731.73
10-5-108-505-00		UTILITIES	714.66
10-5-108-505-00		UTILITIES	9,677.34
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	164.24
10-5-135-505-00		UTILITIES	76.34
10-5-135-505-00		UTILITIES	681.21
10-5-108-505-00		UTILITIES	1,261.13
10-5-108-505-00		UTILITIES	185.25

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	10-5-108-505-00	UTILITIES	855.07	
	10-5-108-505-00	UTILITIES	9,878.94	
	10-5-108-505-00	UTILITIES	175.70	
	10-5-134-505-00	UTILITIES	2,109.18	
	10-5-134-505-00	UTILITIES	130.32	
	11-5-202-503-30	FIRE STATION EXPENSES	65.18	
	11-5-202-503-30	FIRE STATION EXPENSES	134.28	
253348	10/16/2015	3457 CAMPOLONG, MELIA		309.40
	10-5-135-503-16	PROGRAMS	309.40	
253349	10/16/2015	4141 CAROLINA LIFT STATIONS, LLC		7,446.98
	14-5-400-506-50	REPAIRS - SEWER LINE	7,446.98	
253350	10/16/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
253351	10/16/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		1,834.84
	10-5-103-506-15	CONTRACTED MAINTENANCE	93.71	
	10-5-104-506-15	CONTRACTED MAINTENANCE	30.90	
	10-5-106-506-15	CONTRACTED MAINTENANCE	16.35	
	10-5-109-506-15	CONTRACTED MAINTENANCE	118.57	
	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	157.09	
	10-5-119-506-15	CONTRACTED MAINTENANCE	45.09	
	10-5-120-506-15	CONTRACTED MAINTENANCE	80.74	
	10-5-121-506-15	CONTRACTED MAINTENANCE	106.05	
	10-5-122-506-15	CONTRACTED MAINTENANCE	72.98	
	10-5-123-506-15	CONTRACTED MAINTENANCE	11.90	
	10-5-125-506-15	CONTRACTED MAINTENANCE	60.86	
	10-5-127-506-15	CONTRACTED MAINTENANCE	70.63	
	10-5-128-506-15	CONTRACTED MAINTENANCE	96.81	
	10-5-132-506-15	CONTRACTED MAINTENANCE	9.67	
	10-5-133-506-15	CONTRACTED MAINTENANCE	18.95	
	10-5-134-506-15	CONTRACTED MAINTENANCE	199.67	
	10-5-135-506-15	CONTRACTED MAINTENANCE	18.95	
	11-5-202-506-15	CONTRACTED MAINTENANCE	254.92	
	11-5-213-506-15	CONTRACTED MAINTENANCE	49.55	
	11-5-230-506-15	CONTRACTED MAINTENANCE	41.97	
	14-5-400-506-15	CONTRACTED MAINTENANCE	59.09	
	16-5-600-506-15	CONTRACTED MAINTENANCE	121.63	
253352	10/16/2015	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
253353	10/16/2015	1194 CASSATT WATER COMPANY INC		176.82
	11-5-202-503-30	FIRE STATION EXPENSES	18.08	
	11-5-202-503-30	FIRE STATION EXPENSES	34.17	
	11-5-202-503-30	FIRE STATION EXPENSES	20.32	
	11-5-202-503-30	FIRE STATION EXPENSES	20.76	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	11-5-202-503-30	FIRE STATION EXPENSES	22.10	
	11-5-202-503-30	FIRE STATION EXPENSES	22.55	
	11-5-202-503-30	FIRE STATION EXPENSES	20.76	
	11-5-202-503-30	FIRE STATION EXPENSES	18.08	
253354	10/16/2015	1148 C D W GOVERNMENT		325.49
	10-5-106-503-02	EQUIPMENT REPAIRS	325.49	
253355	10/16/2015	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		2,969.25
	10-5-000-501-04	DUES AND PUBLICATIONS	2,969.25	
253356	10/16/2015	2176 CHRISTINA DUNHAM		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
253357	10/16/2015	1222 CHRONICLE INDEPENDENT		133.00
	10-5-161-508-01	OTHER OPERATING	80.00	
	10-5-109-501-01	ADVERTISING	53.00	
253358	10/16/2015	4721 CORRECT CARE OF SOUTH CAROLINA, LLC		4,811.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	4,811.00	
253359	10/16/2015	4051 PATRICIA M CRAWFORD		140.09
	10-5-125-504-03	TRAVEL	100.00	
	10-5-125-501-02	OFFICE SUPPLIES	40.09	
253360	10/16/2015	1261 DANA SAFETY SUPPLY		134.40
	15-5-511-508-01	OTHER OPERATING	67.20	
	15-5-511-508-01	OTHER OPERATING	67.20	
253361	10/16/2015	1270 DAVIS DISPOSAL		6,593.45
	11-5-213-506-03	CS - DISPOSAL	6,593.45	
253362	10/16/2015	1269 DAVIS & FLOYD INC		1,573.10
	14-5-400-503-08	ENGINEERING & MONITORING	1,573.10	
253363	10/16/2015	2551 DAVIS, JAMES		16.04
	10-5-121-501-02	OFFICE SUPPLIES	16.04	
253364	10/16/2015	1271 DAVIS PRINTING CO		395.90
	10-5-126-501-02	OFFICE SUPPLIES	395.90	
253365	10/16/2015	1140 DEPARTMENT OF ADMINISTRATION		1,131.00
	10-5-134-501-03	POSTAGE	1,131.00	
253366	10/16/2015	1283 DIEBOLD FIRE PROTECTION		77.50
	10-5-108-506-00	CONTRACTED SERVICES	77.50	
253367	10/16/2015	1283 DIEBOLD FIRE PROTECTION		81.00
	10-5-108-506-00	CONTRACTED SERVICES	81.00	
253368	10/16/2015	1299 DUBOSE-ROBINSON PC		0.00
	VOID DATE: 10/26/2015	ORIGINAL AMOUNT:	4,805.00	
	10-5-116-507-01	PROF. SERVICES - LEGAL	0.00	
	10-5-116-507-01	PROF. SERVICES - LEGAL	0.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	0.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253369	10/16/2015	1746 DUKE ENERGY PROGRESS		2,855.55
	10-5-135-505-00	UTILITIES	19.60	
	10-5-135-505-00	UTILITIES	17.57	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	196.78	
	10-5-134-505-00	UTILITIES	154.68	
	10-5-135-505-00	UTILITIES	1,446.61	
	11-5-202-503-30	FIRE STATION EXPENSES	16.97	
	14-5-400-505-00	UTILITIES	368.15	
	10-5-135-505-00	UTILITIES	330.52	
	14-5-400-505-00	UTILITIES	304.67	
253370	10/16/2015	1301 DUKE ENERGY		86.27
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	86.27	
253371	10/16/2015	4003 EASON, JOE		46.98
	10-5-135-503-02	EQUIPMENT REPAIRS	46.98	
253372	10/16/2015	1319 ELECTRIC CONTROL & SUPPLY INC		491.40
	14-5-400-506-50	REPAIRS - SEWER LINE	292.32	
	14-5-400-506-50	REPAIRS - SEWER LINE	199.08	
253373	10/16/2015	1336 FAIRFIELD ELECTRIC COOP		9,448.68
	14-5-400-505-00	UTILITIES	9,448.68	
253374	10/16/2015	3499 FASTENAL COMPANY		87.94
	14-5-400-506-50	REPAIRS - SEWER LINE	87.94	
253375	10/16/2015	1344 FERGUSON ENTERPRISES, INC		59.40
	10-5-111-509-04	SUPPLIES - DRAINAGE	59.40	
253376	10/16/2015	1334 F J RABON CONSTRUCT		225.00
	10-5-135-506-00	CONTRACTED SERVICES	75.00	
	10-5-135-506-00	CONTRACTED SERVICES	150.00	
253377	10/16/2015	2526 FLEETCOR TECHNOLOGIES		0.00
			0.00	
253378	10/16/2015	2526 FLEETCOR TECHNOLOGIES		7,599.71
	10-5-127-504-00	FUEL	43.23	
	10-5-106-504-00	FUEL	26.50	
	10-5-108-504-00	FUEL	121.86	
	10-5-109-504-00	FUEL	37.38	
	10-5-111-504-00	FUEL	634.95	
	10-5-113-504-00	FUEL	28.95	
	10-5-114-504-00	FUEL	20.78	
	10-5-125-504-00	FUEL	28.33	
	10-5-126-504-00	FUEL	60.64	
	10-5-127-504-00	FUEL	3,842.32	
	10-5-128-504-00	FUEL	26.25	
	10-5-130-504-00	FUEL	177.42	
	10-5-135-504-00	FUEL	196.11	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	18.57	
	11-5-202-504-00	FUEL	664.95	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	11-5-213-504-00	FUEL	308.89	
	11-5-230-504-00	FUEL	35.77	
	14-5-400-504-00	FUEL	84.88	
	16-5-600-504-00	FUEL	1,241.93	
253379	10/16/2015	4131 FORMS AND SUPPLY INC.		152.64
	10-5-161-508-01	OTHER OPERATING	152.64	
253380	10/16/2015	2247 FRAMES & CALICO		9.10
	10-5-134-509-06	SUPPLIES - LOCAL	9.10	
253381	10/16/2015	1382 GALLS, LLC		778.29
	10-5-128-502-01	UNIFORMS AND CLOTHING	415.41	
	10-5-130-502-01	UNIFORMS AND CLOTHING	362.88	
253382	10/16/2015	3864 GEOSPHERE PLANNING LLC		180.00
	10-5-109-506-00	CONTRACTED SERVICES	180.00	
253383	10/16/2015	1401 GOVDEALS		550.79
	10-4-000-407-14	REVENUE - SALE OF ASSETS	550.79	
253384	10/16/2015	1404 GRAINGER, INC		474.76
	11-5-213-509-00	SUPPLIES - PROGRAM	277.34	
	14-5-400-506-51	REPAIRS - SEWER PLANT	197.42	
253385	10/16/2015	2140 HAND, TINA		100.00
	10-5-125-504-03	TRAVEL	100.00	
253386	10/16/2015	3180 ANGIE Y HELMS		229.17
	10-5-103-504-03	TRAVEL	168.17	
	10-5-103-504-03	TRAVEL	61.00	
253387	10/16/2015	1437 HERALD OFFICE SYSTEMS		273.95
	10-5-123-506-15	CONTRACTED MAINTENANCE	104.86	
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-161-508-01	OTHER OPERATING	47.86	
253388	10/16/2015	2290 HYMAN PAPER COMPANY		1,294.85
	10-5-135-503-14	POOL	1,294.85	
253389	10/16/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
253390	10/16/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
253391	10/16/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
253392	10/16/2015	1470 INGRAM LIBRARY SERVICES		2,323.08
	10-5-134-509-07	SUPPLIES - STATE	20.54	
	10-5-134-509-07	SUPPLIES - STATE	27.00	
	10-5-134-509-07	SUPPLIES - STATE	139.37	
	10-5-134-509-07	SUPPLIES - STATE	14.42	
	10-5-134-509-07	SUPPLIES - STATE	149.72	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
10-5-134-509-07		SUPPLIES - STATE	28.95
10-5-134-509-07		SUPPLIES - STATE	15.38
10-5-134-509-07		SUPPLIES - STATE	25.49
10-5-134-509-07		SUPPLIES - STATE	139.37
10-5-134-509-07		SUPPLIES - STATE	14.42
10-5-134-509-07		SUPPLIES - STATE	149.72
10-5-134-509-07		SUPPLIES - STATE	28.95
10-5-134-509-07		SUPPLIES - STATE	15.38
10-5-134-509-07		SUPPLIES - STATE	25.49
10-5-134-509-07		SUPPLIES - STATE	89.70
10-5-134-509-07		SUPPLIES - STATE	5.29
10-5-134-509-07		SUPPLIES - STATE	105.57
10-5-134-509-07		SUPPLIES - STATE	5.35
10-5-134-509-07		SUPPLIES - STATE	10.63
10-5-134-509-07		SUPPLIES - STATE	10.63
10-5-134-509-07		SUPPLIES - STATE	28.33
10-5-134-509-07		SUPPLIES - STATE	104.28
10-5-134-509-07		SUPPLIES - STATE	13.89
10-5-134-509-07		SUPPLIES - STATE	59.76
10-5-134-509-07		SUPPLIES - STATE	33.02
10-5-134-509-07		SUPPLIES - STATE	25.77
10-5-134-509-07		SUPPLIES - STATE	19.08
10-5-134-509-07		SUPPLIES - STATE	28.80
10-5-134-509-07		SUPPLIES - STATE	11.21
10-5-134-509-07		SUPPLIES - STATE	10.63
10-5-134-509-07		SUPPLIES - STATE	57.60
10-5-134-509-07		SUPPLIES - STATE	14.69
10-5-134-509-07		SUPPLIES - STATE	27.80
10-5-134-509-07		SUPPLIES - STATE	11.20
10-5-134-509-07		SUPPLIES - STATE	44.85
10-5-134-509-07		SUPPLIES - STATE	474.27
10-5-134-509-07		SUPPLIES - STATE	45.17
10-5-134-509-07		SUPPLIES - STATE	23.76
10-5-134-509-07		SUPPLIES - STATE	26.96
10-5-134-509-07		SUPPLIES - STATE	80.51
10-5-134-509-07		SUPPLIES - STATE	7.69
10-5-134-509-07		SUPPLIES - STATE	61.49
10-5-134-509-07		SUPPLIES - STATE	28.86
10-5-134-509-07		SUPPLIES - STATE	9.53
10-5-134-509-07		SUPPLIES - STATE	9.45
10-5-134-509-07		SUPPLIES - STATE	12.30
10-5-134-509-07		SUPPLIES - STATE	4.10
10-5-134-509-07		SUPPLIES - STATE	26.71
253393	10/16/2015	2944 INNOVATIVE SOLUTIONS OF SC INC	288.75
10-5-106-506-15		CONTRACTED MAINTENANCE	288.75
253394	10/16/2015	1493 JET JANITORIAL SERVICE	116.97
11-5-213-503-04		BUILDING GROUNDS MAINT	116.97

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253395	10/16/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		440.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
253396	10/16/2015	2216 JONES, CHRIS		26.88
	10-5-106-504-03	TRAVEL	26.88	
253397	10/16/2015	2259 KAPLAN EARLY LEARNING COMPANY		10.11
	10-5-134-509-06	SUPPLIES - LOCAL	165.30	
	10-5-134-509-00	SUPPLIES - PROGRAM	(155.19)	
253398	10/16/2015	2573 KEASLER, ROBERT		95.20
	10-5-108-504-03	TRAVEL	95.20	
253399	10/16/2015	4630 LAD CORPORATION OF WEST COLUMBIA		338,926.11
	11-5-216-599-97	GRANT MATCH - CAPITAL	58,345.16	
	11-5-931-599-98	CAPITAL PROJECTS	280,580.95	
253400	10/16/2015	3172 LAND CLEARING SERVICES, INC.		26,629.00
	11-5-213-506-01	CS - YARD WASTE DISPOSAL	26,629.00	
253401	10/16/2015	1542 LE BLEU OF COLUMBIA		179.60
	10-5-122-501-02	OFFICE SUPPLIES	27.27	
	10-5-134-501-02	OFFICE SUPPLIES	33.67	
	10-5-120-501-02	OFFICE SUPPLIES	36.88	
	10-5-121-501-02	OFFICE SUPPLIES	36.88	
	10-5-119-501-02	OFFICE SUPPLIES	44.90	
253402	10/16/2015	1550 LEXISNEXIS RISK & INFORMATION		336.15
	10-5-120-506-15	CONTRACTED MAINTENANCE	121.23	
	15-5-520-508-01	OTHER OPERATING	214.92	
253403	10/16/2015	4646 LINDE GAS NORTH AMERICA LLC		543.73
	16-5-600-506-00	CONTRACTED SERVICES	374.50	
	16-5-600-506-00	CONTRACTED SERVICES	91.84	
	16-5-600-506-00	CONTRACTED SERVICES	77.39	
253404	10/16/2015	1557 LUGOFF ELGIN WATER AUTHORITY		1,888.24
	11-5-202-503-30	FIRE STATION EXPENSES	29.51	
	11-5-202-503-30	FIRE STATION EXPENSES	26.15	
	11-5-202-503-30	FIRE STATION EXPENSES	372.78	
	14-5-400-506-00	CONTRACTED SERVICES	1,459.80	
253405	10/16/2015	1567 MAC'S VACS		40.64
	10-5-108-503-04	BUILDING GROUNDS MAINT	40.64	
253406	10/16/2015	4416 GEORGE W MARTHERS		84.00
	10-5-130-504-03	TRAVEL	84.00	
253407	10/16/2015	1615 MILLS ELECTRIC SERVICE INC		455.00
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	455.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253408	10/16/2015	1633 MULBERRY MARKET	155.62
	10-5-119-503-12	JUROR PAY	155.62
253409	10/16/2015	1639 MURPHY, JEREMY	105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00
253410	10/16/2015	1643 N A C O	1,171.00
	10-5-102-501-04	DUES AND PUBLICATIONS	1,171.00
253411	10/16/2015	1656 NAPA AUTO PARTS	64.17
	14-5-400-506-50	REPAIRS - SEWER LINE	64.17
253412	10/16/2015	1665 NEFF RENTAL, INC	348.42
	10-5-108-503-04	BUILDING GROUNDS MAINT	348.42
253413	10/16/2015	4535 NOW ELECTRIC, LLC	112.50
	14-5-400-506-50	REPAIRS - SEWER LINE	112.50
253414	10/16/2015	4717 OFFENDER MANAGEMENT SERVICES, INC.	1,767.00
	15-5-511-508-01	OTHER OPERATING	1,767.00
253415	10/16/2015	1678 OFFICE DEPOT	3,450.66
	10-5-103-503-19	SUPPLIES PASS THRU	2,614.18
	10-5-127-501-02	OFFICE SUPPLIES	334.27
	10-5-128-501-02	OFFICE SUPPLIES	502.21
253416	10/16/2015	2278 OFFICE OF THE SECRETARY OF STATE	10.00
	10-5-120-501-04	DUES AND PUBLICATIONS	10.00
253417	10/16/2015	2230 OUTDOOR EQUIPMENT PLUS	438.42
	10-5-135-503-02	EQUIPMENT REPAIRS	84.71
	10-5-135-503-02	EQUIPMENT REPAIRS	189.67
	10-5-135-503-02	EQUIPMENT REPAIRS	164.04
253418	10/16/2015	3481 PARKER POE CONSULTING, LLC	500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00
253419	10/16/2015	1738 POWERS & GREGORY INC	1,971.53
	10-5-135-503-04	BUILDING GROUNDS MAINT	500.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	230.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,005.93
	10-5-108-503-04	BUILDING GROUNDS MAINT	135.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	100.10
253420	10/16/2015	1687 P & S CONSTRUCTION CO, INC	5,426.72
	14-5-400-506-51	REPAIRS - SEWER PLANT	940.50
	14-5-400-506-51	REPAIRS - SEWER PLANT	854.00
	14-5-400-506-50	REPAIRS - SEWER LINE	827.97
	14-5-400-506-50	REPAIRS - SEWER LINE	622.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,413.00
	14-5-400-506-50	REPAIRS - SEWER LINE	769.25
253421	10/16/2015	1752 Q S 1	284.22
	10-5-120-506-15	CONTRACTED MAINTENANCE	284.22

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253422	10/16/2015	1758 RADIO COMMUNICATION SERVICE IN		31.71
	10-5-128-503-02	EQUIPMENT REPAIRS	31.71	
253423	10/16/2015	1761 RAINBOW TROPHIES		116.10
	10-5-135-503-16	PROGRAMS	116.10	
253424	10/16/2015	2515 RAY, BARBARA D		915.79
	10-5-131-504-03	TRAVEL	915.79	
253425	10/16/2015	2329 REUER, DAVID		40.00
	10-5-102-501-02	OFFICE SUPPLIES	40.00	
253426	10/16/2015	1783 ROBERTS SHELL		234.70
	11-5-202-504-00	FUEL	159.50	
	11-5-202-504-00	FUEL	75.20	
253427	10/16/2015	1877 SANDHILL TELEPHONE COOP INC		130.13
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
	11-5-202-505-01	TELEPHONE - LOCAL	88.54	
253428	10/16/2015	2329 SANDRA MOSER		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	
253429	10/16/2015	1825 SC DEPT. OF NATURAL RESOURCES		436.89
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	436.89	
253430	10/16/2015	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
253431	10/16/2015	1830 S C DEPT OF REVENUE SALES TAX		902.98
	10-5-102-503-20	EMPLOYEE RECOGNITION	0.85	
	10-5-106-501-02	OFFICE SUPPLIES	4.81	
	10-5-106-503-02	EQUIPMENT REPAIRS	7.07	
	10-5-111-509-05	SUPPLIES - SAFETY	6.53	
	10-5-114-501-02	OFFICE SUPPLIES	1.32	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	17.13	
	10-5-128-501-02	OFFICE SUPPLIES	0.21	
	10-5-128-509-00	SUPPLIES - PROGRAM	23.95	
	10-5-134-501-02	OFFICE SUPPLIES	12.42	
	10-5-134-599-98	CAPITAL PROJECTS	36.78	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	10.98	
	10-5-135-503-14	POOL	1.79	
	10-5-135-503-16	PROGRAMS	2.13	
	11-5-200-509-00	SUPPLIES - PROGRAM	112.38	
	11-5-202-503-30	FIRE STATION EXPENSES	19.03	
	11-5-272-508-01	OTHER OPERATING	147.20	
	10-5-133-509-00	SUPPLIES - PROGRAM	498.40	
253432	10/16/2015	1838 S C ELECTRIC & GAS		1,271.53
	10-5-135-505-00	UTILITIES	28.92	
	10-5-128-505-00	UTILITIES	1,172.23	
	10-5-134-505-00	UTILITIES	23.69	
	10-5-135-505-00	UTILITIES	46.69	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253433	10/16/2015	1861 S C STATE TRANSPORT POLICE		66.56
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	66.56	
253434	10/16/2015	4374 TODD SHAFER		190.60
	10-5-114-504-03	TRAVEL	190.60	
253435	10/16/2015	3485 SHEALY CONSULTING, LLC		4,396.10
	14-5-400-503-32	PROGRAM FEES	896.10	
	14-5-400-503-32	PROGRAM FEES	3,500.00	
253436	10/16/2015	1893 SHEALY ENVIRONMENTAL SERVICES		1,832.25
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	1,065.75	
	14-5-400-503-32	PROGRAM FEES	120.75	
	14-5-400-503-32	PROGRAM FEES	173.25	
253437	10/16/2015	2146 SHEPARD, SONYA		100.00
	10-5-125-504-03	TRAVEL	100.00	
253438	10/16/2015	1904 SHOWCASES		408.02
	10-5-134-509-06	SUPPLIES - LOCAL	388.26	
	10-5-134-509-06	SUPPLIES - LOCAL	19.76	
253439	10/16/2015	1899 SIGNS BY COLT		535.00
	16-5-600-506-00	CONTRACTED SERVICES	428.00	
	16-5-600-506-00	CONTRACTED SERVICES	107.00	
253440	10/16/2015	1907 SIGNS UNLIMITED OF SC, LLC		169.06
	10-5-128-501-01	ADVERTISING	169.06	
253441	10/16/2015	2902 SI SOLUTIONS, INC.		10,718.76
	10-5-116-506-00	CONTRACTED SERVICES	10,430.98	
	14-5-400-501-05	DUPLICATING & PRINTING	211.35	
	10-5-116-506-00	CONTRACTED SERVICES	76.43	
253442	10/16/2015	1929 SOUTH EASTERN ROAD TREATMENT		8,617.89
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,269.30	
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,348.59	
253443	10/16/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		6,260.10
	16-5-600-509-00	SUPPLIES - PROGRAM	11.21	
	16-5-600-509-00	SUPPLIES - PROGRAM	302.60	
	16-5-600-509-00	SUPPLIES - PROGRAM	445.46	
	16-5-600-509-00	SUPPLIES - PROGRAM	4,460.15	
	16-5-600-509-00	SUPPLIES - PROGRAM	165.34	
	16-5-600-509-00	SUPPLIES - PROGRAM	440.47	
	16-5-600-509-00	SUPPLIES - PROGRAM	327.87	
	16-5-600-509-00	SUPPLIES - PROGRAM	107.00	
253444	10/16/2015	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253445	10/16/2015	1940 SPEAKS OIL COMPANY INC		14,572.21
	10-5-111-504-00	FUEL	5,170.92	
	11-5-213-504-00	FUEL	1,723.64	
	10-5-111-504-00	FUEL	5,517.37	
	11-5-213-504-00	FUEL	1,448.71	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	62.97	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	144.83	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	111.25	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	20.99	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	50.38	
	10-5-111-504-00	FUEL	240.86	
	11-5-213-504-00	FUEL	80.29	
253446	10/16/2015	4082 STERICYCLE		60.09
	10-5-126-509-00	SUPPLIES - PROGRAM	60.09	
253447	10/16/2015	2529 STROPES, KIRK		172.23
	10-5-125-504-03	TRAVEL	100.00	
	11-5-201-501-02	OFFICE SUPPLIES	72.23	
253448	10/16/2015	4641 SUBURBAN PROPANE - 1053		953.61
	11-5-202-503-30	FIRE STATION EXPENSES	19.46	
	14-5-400-505-00	UTILITIES	791.62	
	14-5-400-505-00	UTILITIES	142.53	
253449	10/16/2015	1971 SUBURBAN PROPANE - 1217		1,154.20
	10-5-111-505-00	UTILITIES	948.01	
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
	11-5-202-503-30	FIRE STATION EXPENSES	39.52	
	16-5-600-505-00	UTILITIES	157.04	
253450	10/16/2015	3593 SUPERIOR SANITATION SERVICE		1,314.10
	11-5-213-506-03	CS - DISPOSAL	1,314.10	
253451	10/16/2015	1991 TECHNOLOGY SOLUTIONS OF		62.06
	10-5-128-503-02	EQUIPMENT REPAIRS	62.06	
253452	10/16/2015	1992 TELASCO ALARM SERVICE		265.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	240.00	
	16-5-600-506-00	CONTRACTED SERVICES	25.00	
253453	10/16/2015	3025 PRINT MACHINE INC., THE		39.04
	10-5-111-506-15	CONTRACTED MAINTENANCE	39.04	
253454	10/16/2015	2008 TRACTOR SUPPLY		457.03
	10-5-111-509-03	SUPPLIES - ROADS	215.55	
	10-5-130-509-00	SUPPLIES - PROGRAM	86.93	
	10-5-133-503-04	BUILDING GROUNDS MAINT	47.56	
	10-5-135-502-01	UNIFORMS AND CLOTHING	106.99	
253455	10/16/2015	4686 TRIAD PROPERTY SERVICES, INC.		1,400.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	1,400.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253456	10/16/2015	3501 TRUESDALE, JOSH		100.00
	10-5-125-504-03	TRAVEL	100.00	
253457	10/16/2015	2531 TRUESDALE, PATTY		100.00
	10-5-125-504-03	TRAVEL	100.00	
253458	10/16/2015	2016 TRUVISTA		221.78
	16-5-600-509-00	SUPPLIES - PROGRAM	170.58	
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
253459	10/16/2015	2037 UNIFIRST		0.00
			0.00	
253460	10/16/2015	2037 UNIFIRST		1,166.75
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.37	
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.37	
	10-5-108-502-01	UNIFORMS AND CLOTHING	55.42	
	10-5-108-502-01	UNIFORMS AND CLOTHING	55.42	
	10-5-111-502-00	CUSTODIAL SUPPLIES	51.16	
	10-5-111-502-01	UNIFORMS AND CLOTHING	51.16	
	11-5-213-502-01	UNIFORMS AND CLOTHING	69.59	
	11-5-213-502-01	UNIFORMS AND CLOTHING	69.59	
	10-5-111-502-01	UNIFORMS AND CLOTHING	197.30	
	11-5-213-502-01	UNIFORMS AND CLOTHING	13.40	
	10-5-111-502-01	UNIFORMS AND CLOTHING	120.45	
	11-5-213-502-01	UNIFORMS AND CLOTHING	13.40	
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-135-502-00	CUSTODIAL SUPPLIES	70.46	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.03	
	10-5-135-502-01	UNIFORMS AND CLOTHING	45.11	
	10-5-135-502-01	UNIFORMS AND CLOTHING	45.11	
	10-5-135-502-01	UNIFORMS AND CLOTHING	45.11	
	10-5-135-502-01	UNIFORMS AND CLOTHING	45.11	
	10-5-135-502-01	UNIFORMS AND CLOTHING	45.11	
	10-5-135-502-00	CUSTODIAL SUPPLIES	14.89	
	10-5-135-503-04	BUILDING GROUNDS MAINT	32.08	
253461	10/16/2015	2024 U P S		16.35
	10-5-123-501-03	POSTAGE	16.35	
253462	10/16/2015	2042 UPS STORE		23.74
	15-5-500-508-01	OTHER OPERATING	11.56	
	15-5-500-508-01	OTHER OPERATING	3.09	
	15-5-500-508-01	OTHER OPERATING	6.77	
	15-5-500-508-01	OTHER OPERATING	2.32	
253463	10/16/2015	2051 VERIZON WIRELESS SERVICES LLC		113.46
	10-5-134-505-03	TELEPHONE - CELLULAR	113.46	
253464	10/16/2015	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253465	10/16/2015	2051 VERIZON WIRELESS SERVICES LLC	3,636.14
	10-5-102-505-03	TELEPHONE - CELLULAR	161.20
	10-5-106-501-02	OFFICE SUPPLIES	149.78
	10-5-106-505-03	TELEPHONE - CELLULAR	289.73
	10-5-108-505-03	TELEPHONE - CELLULAR	203.14
	10-5-109-505-03	TELEPHONE - CELLULAR	81.38
	10-5-110-505-03	TELEPHONE - CELLULAR	195.54
	10-5-111-505-03	TELEPHONE - CELLULAR	52.51
	10-5-113-505-03	TELEPHONE - CELLULAR	105.02
	10-5-114-505-03	TELEPHONE - CELLULAR	171.87
	10-5-126-505-03	TELEPHONE - CELLULAR	195.54
	10-5-128-505-03	TELEPHONE - CELLULAR	300.56
	10-5-130-505-03	TELEPHONE - CELLULAR	157.53
	10-5-135-505-03	TELEPHONE - CELLULAR	123.14
	11-5-201-505-03	TELEPHONE - CELLULAR	340.90
	11-5-202-505-01	TELEPHONE - LOCAL	114.03
	11-5-213-505-03	TELEPHONE - CELLULAR	52.51
	11-5-216-505-03	TELEPHONE - CELLULAR	62.51
	14-5-400-505-03	TELEPHONE - CELLULAR	300.04
	16-5-600-505-03	TELEPHONE - CELLULAR	579.21
253466	10/16/2015	4689 VISEL, GABRIELA MARILENA	119.70
	10-5-135-503-16	PROGRAMS	119.70
253467	10/16/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC	1,993.56
	11-5-213-506-11	CS - TIRE DISPOSAL	875.42
	11-5-213-506-11	CS - TIRE DISPOSAL	1,118.14
253468	10/16/2015	4716 VOICE AND VISION MEDIA	4,300.00
	15-5-511-508-01	OTHER OPERATING	4,300.00
253469	10/16/2015	2072 WALL STREET JOURNAL	382.88
	10-5-134-509-06	SUPPLIES - LOCAL	382.88
253470	10/16/2015	2089 WATEREE HARDWARE	32.04
	10-5-111-509-03	SUPPLIES - ROADS	32.04
253471	10/16/2015	2091 WATEREE TRAILER & SUPPLY INC	187.50
	11-5-213-503-02	EQUIPMENT REPAIRS	187.50
253472	10/16/2015	2061 W E A S C	35.00
	14-5-400-501-04	DUES AND PUBLICATIONS	35.00
253473	10/16/2015	2672 WILLIAMS OVERHEAD DOOR COMPANY	467.84
	11-5-202-503-04	BUILDING GROUNDS MAINT	467.84
253474	10/16/2015	3925 WTH TECHNOLOGY, INC.	9,897.50
	10-5-111-501-06	DATA PROCESSING	1,800.00
	10-5-111-506-00	CONTRACTED SERVICES	8,097.50
253475	10/16/2015	2623 XYLEM - GODWIN	1,357.05
	14-5-400-506-50	REPAIRS - SEWER LINE	1,357.05

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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: 1108		NUMBER OF CHECKS: 156		589,658.19
CHECK RUN: 1109				
253476	10/20/2015	4724 ARD, ERNEST		1,000.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	50.00	
	13-5-926-599-98	CAPITAL PROJECTS	950.00	
253477	10/20/2015	2661 KERSHAW COUNTY		200.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	10.00	
	13-5-926-599-98	CAPITAL PROJECTS	190.00	
253478	10/20/2015	2661 KERSHAW COUNTY		35.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	1.75	
	13-5-926-599-98	CAPITAL PROJECTS	33.25	
253479	10/20/2015	4725 SHELIA KELLEY RENTALS		400.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	20.00	
	13-5-926-599-98	CAPITAL PROJECTS	380.00	
253480	10/20/2015	4725 SHELIA KELLEY RENTALS		1,000.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	50.00	
	13-5-926-599-98	CAPITAL PROJECTS	950.00	
CHECK RUN: 1109		NUMBER OF CHECKS: 5		2,635.00
CHECK RUN: 1110				
253481	10/23/2015	2171 DEANNE T. METHENEY		1,232.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
253482	10/23/2015	2171 DOUG WHITE		2,240.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	240.00	
253483	10/23/2015	2171 DOUG WHITE		1,232.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
253484	10/23/2015	2171 DOUG WHITE		1,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
253485	10/23/2015	2171 MERCURY FUNDING		96,359.77
	10-2-000-204-04	LAND SALE REDEMPTION	95,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,359.77	
CHECK RUN: 1110		NUMBER OF CHECKS: 5		102,183.77
CHECK RUN: 1111				
253486	10/23/2015	1001 A B L MANAGEMENT INC		3,423.67
	10-5-128-506-04	CS - FOOD	3,284.41	
	10-5-128-506-04	CS - FOOD	139.26	
253487	10/23/2015	4503 AIRGAS USA, LLC		61.74
	14-5-400-509-00	SUPPLIES - PROGRAM	61.74	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253488	10/23/2015	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		1,200.00
	10-5-130-507-02	PROF SERVICES - MEDICAL	1,200.00	
253489	10/23/2015	1004 A P C O INTERNATIONAL		368.00
	10-5-125-501-04	DUES AND PUBLICATIONS	368.00	
253490	10/23/2015	1466 ARC		261.12
	10-5-114-509-00	SUPPLIES - PROGRAM	261.12	
253491	10/23/2015	3974 ARNOLD, TONY CURT		281.86
	10-5-114-504-03	TRAVEL	170.86	
	10-5-114-504-03	TRAVEL	111.00	
253492	10/23/2015	1049 AT&T		140.82
	10-5-133-505-01	TELEPHONE - LOCAL	140.82	
253493	10/23/2015	1050 AT&T		42.24
	10-5-161-508-01	OTHER OPERATING	42.24	
253494	10/23/2015	1050 AT&T		0.00
			0.00	
253495	10/23/2015	1050 AT&T		3,241.22
	10-5-000-505-01	TELEPHONE - LOCAL	2.30	
	10-5-000-505-01	TELEPHONE - LOCAL	13.58	
	10-5-000-505-01	TELEPHONE - LOCAL	53.77	
	10-5-000-505-01	TELEPHONE - LOCAL	45.32	
	10-5-000-505-01	TELEPHONE - LOCAL	238.88	
	10-5-000-505-01	TELEPHONE - LOCAL	2,780.70	
	10-5-110-505-01	TELEPHONE - LOCAL	64.52	
	10-5-160-508-01	OTHER OPERATING	39.48	
	11-5-202-505-01	TELEPHONE - LOCAL	603.77	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	39.09	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.09	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.09	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.09	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	39.09	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	39.48	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	39.09	
	11-5-216-505-01	TELEPHONE - LOCAL	43.00	
	14-5-400-505-01	TELEPHONE - LOCAL	39.09	
	16-5-600-505-01	TELEPHONE - LOCAL	(957.21)	
253496	10/23/2015	1050 AT&T		41.53
	10-5-161-508-01	OTHER OPERATING	41.53	
253497	10/23/2015	2489 BLAKE & FORD INC		3.38
	10-5-160-508-01	OTHER OPERATING	3.38	
253498	10/23/2015	1101 BLANCHARD MACHINERY COMPANY		1,156.83
	14-5-400-506-50	REPAIRS - SEWER LINE	2,606.83	
	14-5-400-506-50	REPAIRS - SEWER LINE	(1,450.00)	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253499	10/23/2015	3566 BLUE CROSS BLUE SHIELD OF SC		1,700.25
	10-5-000-503-26	RETIREE INSURANCE	1,700.25	
253500	10/23/2015	2548 BROWN, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
253501	10/23/2015	4351 BUCKHORN MATERIALS LLC		7,797.99
	10-5-111-509-02	SUPPLIES - ROCK	1,148.17	
	10-5-111-509-02	SUPPLIES - ROCK	612.06	
	10-5-111-509-02	SUPPLIES - ROCK	1,286.59	
	10-5-111-509-02	SUPPLIES - ROCK	320.02	
	10-5-111-509-02	SUPPLIES - ROCK	810.95	
	10-5-111-509-02	SUPPLIES - ROCK	3,305.12	
	10-5-111-509-02	SUPPLIES - ROCK	315.08	
253502	10/23/2015	1333 BUSINESS CARD		440.21
	15-5-511-508-01	OTHER OPERATING	440.21	
253503	10/23/2015	1333 BUSINESS CARD		8,903.13
	15-5-511-508-01	OTHER OPERATING	8,903.13	
253504	10/23/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
253505	10/23/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
253506	10/23/2015	1158 CAMDEN BUILDERS SUPPLY		631.54
	10-5-108-503-04	BUILDING GROUNDS MAINT	83.42	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.39	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.39	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.27	
	10-5-108-503-04	BUILDING GROUNDS MAINT	32.73	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.13	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.82	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.83	
	10-5-108-503-04	BUILDING GROUNDS MAINT	34.43	
	10-5-108-503-04	BUILDING GROUNDS MAINT	64.19	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.68	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.79	
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.62	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(9.62)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	31.73	
	10-5-108-503-04	BUILDING GROUNDS MAINT	35.29	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.51	
	10-5-108-503-04	BUILDING GROUNDS MAINT	36.54	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.41	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.18	
	10-5-108-503-04	BUILDING GROUNDS MAINT	136.39	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.11	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.38	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(83.42)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	34.65	
	10-5-130-509-00	SUPPLIES - PROGRAM	4.26	
	16-5-600-503-04	BUILDING GROUNDS MAINT	20.97	
	11-5-202-503-30	FIRE STATION EXPENSES	40.61	
	11-5-202-503-30	FIRE STATION EXPENSES	23.50	
	11-5-202-503-30	FIRE STATION EXPENSES	16.36	
253507	10/23/2015	1167 CAMDEN PARTS & PROPANE LLC		30.67
	11-5-202-503-30	FIRE STATION EXPENSES	30.67	
253508	10/23/2015	1169 CAMDEN ROTARY CLUB		194.00
	10-5-102-501-04	DUES AND PUBLICATIONS	194.00	
253509	10/23/2015	3529 CAMPBELL OIL & GAS COMPANY INC.		16,383.60
	10-5-133-509-00	SUPPLIES - PROGRAM	16,383.60	
253510	10/23/2015	4020 CAPITAL CITY CLUB		196.00
	15-5-511-508-01	OTHER OPERATING	196.00	
253511	10/23/2015	4576 CAROLINA GLASS COMPANY OF FLORENCE		3,550.00
	13-5-922-585-92	RECREATION PROJECT	3,550.00	
253512	10/23/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
253513	10/23/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		5,300.65
	10-5-102-506-15	CONTRACTED MAINTENANCE	289.45	
	10-5-103-506-15	CONTRACTED MAINTENANCE	177.43	
	10-5-109-506-15	CONTRACTED MAINTENANCE	345.18	
	10-5-110-506-15	CONTRACTED MAINTENANCE	0.10	
	10-5-114-506-15	CONTRACTED MAINTENANCE	379.45	
	10-5-115-506-15	CONTRACTED MAINTENANCE	80.56	
	10-5-117-506-15	CONTRACTED MAINTENANCE	22.49	
	10-5-119-506-15	CONTRACTED MAINTENANCE	132.99	
	10-5-120-506-15	CONTRACTED MAINTENANCE	346.38	
	10-5-121-506-15	CONTRACTED MAINTENANCE	401.49	
	10-5-122-506-15	CONTRACTED MAINTENANCE	73.28	
	10-5-126-506-15	CONTRACTED MAINTENANCE	37.86	
	10-5-127-506-15	CONTRACTED MAINTENANCE	669.42	
	10-5-128-506-15	CONTRACTED MAINTENANCE	596.27	
	10-5-130-506-15	CONTRACTED MAINTENANCE	24.27	
	10-5-131-506-15	CONTRACTED MAINTENANCE	202.56	
	10-5-132-506-15	CONTRACTED MAINTENANCE	17.66	
	10-5-134-506-15	CONTRACTED MAINTENANCE	1,002.34	
	10-5-135-506-15	CONTRACTED MAINTENANCE	273.87	
	11-5-202-506-15	CONTRACTED MAINTENANCE	57.71	
	11-5-216-506-15	CONTRACTED MAINTENANCE	169.89	
253514	10/23/2015	1192 CASSATT COUNTRY STORE INC		86.04
	11-5-202-504-00	FUEL	86.04	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253515	10/23/2015	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
253516	10/23/2015	3475 CD'S PAINTING, INC.		175.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	175.00	
253517	10/23/2015	1148 C D W GOVERNMENT		284.97
	10-5-133-503-02	EQUIPMENT REPAIRS	60.20	
	11-5-201-501-02	OFFICE SUPPLIES	150.36	
	11-5-201-501-02	OFFICE SUPPLIES	74.41	
253518	10/23/2015	1204 CENTER POINT LARGE PRINT		341.52
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
253519	10/23/2015	1232 COASTAL SANITARY SUPPLY CO INC		387.34
	10-5-108-502-00	CUSTODIAL SUPPLIES	387.34	
253520	10/23/2015	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
253521	10/23/2015	4176 COMPUWORLD, INC.		138.78
	15-5-510-508-01	OTHER OPERATING	138.78	
253522	10/23/2015	3454 DELL MARKETING LP		5,485.56
	11-5-201-501-06	DATA PROCESSING	609.84	
	16-5-600-599-99	EQUIPMENT - CAPITAL	(197.01)	
	11-5-202-599-99	EQUIPMENT - CAPITAL	847.89	
	11-5-202-599-99	EQUIPMENT - CAPITAL	4,262.33	
	11-5-202-503-30	FIRE STATION EXPENSES	(37.49)	
253523	10/23/2015	1746 DUKE ENERGY PROGRESS		3,095.72
	14-5-400-505-00	UTILITIES	30.00	
	16-5-600-505-00	UTILITIES	247.37	
	14-5-400-505-00	UTILITIES	488.95	
	11-5-213-505-00	UTILITIES	387.03	
	11-5-202-503-30	FIRE STATION EXPENSES	228.01	
	11-5-216-505-04	PARK UTILITIES	665.43	
	14-5-400-505-00	UTILITIES	67.82	
	14-5-400-505-00	UTILITIES	141.57	
	10-5-135-505-00	UTILITIES	374.57	
	10-5-135-505-00	UTILITIES	10.31	
	14-5-400-505-00	UTILITIES	103.05	
	14-5-400-505-00	UTILITIES	85.96	
	11-5-202-503-30	FIRE STATION EXPENSES	265.65	
253524	10/23/2015	1301 DUKE ENERGY		36.88
	11-5-202-503-30	FIRE STATION EXPENSES	17.02	
	11-5-202-503-30	FIRE STATION EXPENSES	19.86	
253525	10/23/2015	1336 FAIRFIELD ELECTRIC COOP		4,131.30
	11-5-202-503-30	FIRE STATION EXPENSES	256.00	
	14-5-400-505-00	UTILITIES	3,839.92	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	10-5-111-505-00	UTILITIES	35.38	
253526	10/23/2015	2526 FLEETCOR TECHNOLOGIES		38.24
	10-5-127-504-00	FUEL	38.24	
253527	10/23/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
253528	10/23/2015	1351 FLEETCOR TECHNOLOGIES		6,321.48
	10-5-106-504-00	FUEL	23.59	
	10-5-108-504-00	FUEL	103.76	
	10-5-109-504-00	FUEL	92.15	
	10-5-111-504-00	FUEL	362.42	
	10-5-113-504-00	FUEL	24.90	
	10-5-114-504-00	FUEL	59.20	
	10-5-125-504-00	FUEL	35.06	
	10-5-126-504-00	FUEL	22.45	
	10-5-127-504-00	FUEL	3,359.91	
	10-5-128-504-00	FUEL	37.03	
	10-5-130-504-00	FUEL	196.45	
	10-5-134-504-00	FUEL	71.10	
	10-5-135-504-00	FUEL	401.21	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	71.30	
	11-5-202-504-00	FUEL	238.87	
	11-5-213-504-00	FUEL	388.48	
	14-5-400-504-00	FUEL	92.96	
	16-5-600-504-00	FUEL	740.64	
253529	10/23/2015	4131 FORMS AND SUPPLY INC.		70.25
	10-5-161-508-01	OTHER OPERATING	70.25	
253530	10/23/2015	1383 GAMECOCK CHEMICAL COMPANY		282.79
	14-5-400-509-00	SUPPLIES - PROGRAM	282.79	
253531	10/23/2015	2775 HAWKINS, TYLONE		0.00
	VOID DATE: 11/04/2015	ORIGINAL AMOUNT:	310.00	
	15-5-519-508-01	OTHER OPERATING	0.00	
253532	10/23/2015	3180 ANGIE Y HELMS		50.00
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
253533	10/23/2015	1441 HIGH COUNTRY BP		202.90
	11-5-202-504-00	FUEL	202.90	
253534	10/23/2015	3185 LEIGH Y HUGHES		50.00
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
253535	10/23/2015	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	
253536	10/23/2015	1523 KENNEDY INSURANCE AGENCY, INC		3,595.87
	10-5-000-503-18	BONDING	3,595.87	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253537	10/23/2015	1539 LANGUAGE LINE SERVICES, INC		85.73
	11-5-201-505-01	TELEPHONE - LOCAL	85.73	
253538	10/23/2015	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
253539	10/23/2015	1542 LE BLEU OF COLUMBIA		35.81
	15-5-511-508-01	OTHER OPERATING	18.17	
	10-5-134-501-02	OFFICE SUPPLIES	17.64	
253540	10/23/2015	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
253541	10/23/2015	4603 MARKETING ALLIANCE, INC.		9,744.45
	11-5-216-501-01	ADVERTISING / MARKETING	2,729.45	
	11-5-216-501-01	ADVERTISING / MARKETING	2,373.75	
	11-5-216-501-01	ADVERTISING / MARKETING	4,241.25	
	11-5-216-506-15	CONTRACTED MAINTENANCE	400.00	
253542	10/23/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
253543	10/23/2015	1631 MOTOROLA SOLUTIONS INC		0.00
			0.00	
253544	10/23/2015	1631 MOTOROLA SOLUTIONS INC		17,107.93
	10-5-128-506-00	CONTRACTED SERVICES	264.29	
	11-5-201-506-00	CONTRACTED SERVICES	222.46	
	11-5-202-506-00	CONTRACTED SERVICES	2,968.14	
	11-5-202-506-00	CONTRACTED SERVICES	2,894.94	
	11-5-202-506-00	CONTRACTED SERVICES	2,884.23	
	16-5-600-506-00	CONTRACTED SERVICES	664.24	
	16-5-600-506-00	CONTRACTED SERVICES	647.81	
	16-5-600-506-00	CONTRACTED SERVICES	645.42	
	10-5-106-506-15	CONTRACTED MAINTENANCE	175.81	
	10-5-106-506-15	CONTRACTED MAINTENANCE	171.70	
	10-5-106-506-15	CONTRACTED MAINTENANCE	171.10	
	10-5-106-503-02	EQUIPMENT REPAIRS	237.58	
	10-5-106-503-02	EQUIPMENT REPAIRS	152.83	
	10-5-106-506-15	CONTRACTED MAINTENANCE	248.24	
	10-5-110-509-00	SUPPLIES - PROGRAM	28.22	
	10-5-126-506-15	CONTRACTED MAINTENANCE	207.31	
	10-5-130-506-00	CONTRACTED SERVICES	161.26	
	11-5-202-506-00	CONTRACTED SERVICES	4,362.35	
253545	10/23/2015	1685 OUTPOST FOOD MART		109.43
	11-5-202-504-00	FUEL	109.43	
253546	10/23/2015	1701 PAT'S BODY SHOP		350.00
	16-5-600-503-05	RENT	350.00	
253547	10/23/2015	1728 POLLOCK FINANCIAL SERVICE		777.60
	15-5-511-508-01	OTHER OPERATING	777.60	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253548	10/23/2015	1752 Q S 1		135.00
	10-5-117-501-06	DATA PROCESSING	135.00	
253549	10/23/2015	3601 ROSEWOOD FLORIST		534.05
	15-5-511-508-01	OTHER OPERATING	534.05	
253550	10/23/2015	1798 S C A C		150.00
	10-5-102-504-04	TRAINING - ELECTIVE	150.00	
253551	10/23/2015	1840 S C DEPT OF EMPLOYMENT AND WORKFORCE		2,230.48
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	2,230.48	
253552	10/23/2015	1838 S C ELECTRIC & GAS		1,819.48
	10-5-108-505-00	UTILITIES	76.12	
	10-5-108-505-00	UTILITIES	21.60	
	10-5-108-505-00	UTILITIES	19.52	
	10-5-108-505-00	UTILITIES	19.52	
	10-5-108-505-00	UTILITIES	20.57	
	16-5-600-505-00	UTILITIES	28.92	
	10-5-108-505-00	UTILITIES	1,608.49	
	10-5-108-505-00	UTILITIES	24.74	
253553	10/23/2015	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
253554	10/23/2015	1938 SPARROW & KENNEDY TRACTOR		26.05
	10-5-128-503-02	EQUIPMENT REPAIRS	26.05	
253555	10/23/2015	1940 SPEAKS OIL COMPANY INC		0.00
			0.00	
253556	10/23/2015	1940 SPEAKS OIL COMPANY INC		1,488.00
	14-5-400-505-00	UTILITIES	79.90	
	14-5-400-505-00	UTILITIES	73.60	
	14-5-400-505-00	UTILITIES	53.08	
	14-5-400-505-00	UTILITIES	51.05	
	14-5-400-505-00	UTILITIES	28.29	
	14-5-400-505-00	UTILITIES	48.81	
	14-5-400-505-00	UTILITIES	104.89	
	14-5-400-505-00	UTILITIES	84.16	
	14-5-400-505-00	UTILITIES	107.53	
	14-5-400-505-00	UTILITIES	89.24	
	14-5-400-505-00	UTILITIES	83.15	
	14-5-400-505-00	UTILITIES	129.88	
	14-5-400-505-00	UTILITIES	113.63	
	14-5-400-505-00	UTILITIES	85.18	
	14-5-400-505-00	UTILITIES	66.89	
	14-5-400-505-00	UTILITIES	75.84	
	14-5-400-505-00	UTILITIES	50.64	
	14-5-400-505-00	UTILITIES	83.15	
	14-5-400-505-00	UTILITIES	79.09	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253557	10/23/2015	4609 SPENCER FOX ROBINSON JR.		3,675.00
	16-5-600-506-00	CONTRACTED SERVICES	1,725.00	
	16-5-600-506-00	CONTRACTED SERVICES	1,950.00	
253558	10/23/2015	1948 SPRINT		28.87
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	28.87	
253559	10/23/2015	1971 SUBURBAN PROPANE - 1217		97.49
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
	11-5-202-503-30	FIRE STATION EXPENSES	72.85	
	11-5-202-503-30	FIRE STATION EXPENSES	15.01	
253560	10/23/2015	2016 TRUVISTA		267.56
	10-5-160-508-01	OTHER OPERATING	61.06	
	10-5-135-505-01	TELEPHONE - LOCAL	39.99	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-000-505-01	TELEPHONE - LOCAL	110.52	
253561	10/23/2015	2020 TURNER'S CUSTOM AUTO GLASS		55.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	55.00	
253562	10/23/2015	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
253563	10/23/2015	2046 VALLEY SPRING WATER & COFFEE		9.67
	15-5-511-508-01	OTHER OPERATING	9.67	
253564	10/23/2015	2051 VERIZON WIRELESS SERVICES LLC		52.92
	15-5-522-508-01	OTHER OPERATING	52.92	
253565	10/23/2015	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
253566	10/23/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		36,640.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	6,790.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,130.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	10,370.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,010.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5,560.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,140.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,150.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	2,400.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	2,720.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	2,370.00	
253567	10/23/2015	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		20,172.01
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	192.44	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	76.71	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,860.05	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,042.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5,020.20	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	567.48	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	2,960.89	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	684.18	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,166.45	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,544.13	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,687.68	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,369.80	
253568	10/23/2015	2089 WATEREE HARDWARE		216.16
	14-5-400-509-00	SUPPLIES - PROGRAM	44.36	
	14-5-400-509-00	SUPPLIES - PROGRAM	48.59	
	14-5-400-509-00	SUPPLIES - PROGRAM	41.33	
	14-5-400-509-00	SUPPLIES - PROGRAM	32.90	
	14-5-400-509-00	SUPPLIES - PROGRAM	48.98	
253569	10/23/2015	2061 W E A S C		60.00
	14-5-400-504-05	TRAINING - MANDATORY	60.00	
253570	10/23/2015	4046 LEROY WELLS JR.		391.20
	14-5-400-504-03	TRAVEL	391.20	
253571	10/23/2015	4510 WEST, DAVID A.		95.00
	10-5-126-504-00	FUEL	22.50	
	10-5-126-504-00	FUEL	25.00	
	10-5-126-504-00	FUEL	24.00	
	10-5-126-504-00	FUEL	23.50	
253572	10/23/2015	2063 W K DICKSON & CO INC		68,494.59
	10-5-133-599-97	GRANT MATCH - CAPITAL	1,632.33	
	13-5-926-599-98	CAPITAL PROJECTS	31,014.26	
	10-5-133-599-97	GRANT MATCH - CAPITAL	172.90	
	13-5-926-599-98	CAPITAL PROJECTS	3,285.10	
	10-5-133-599-97	GRANT MATCH - CAPITAL	555.75	
	13-5-926-599-98	CAPITAL PROJECTS	10,559.25	
	10-5-133-599-97	GRANT MATCH - CAPITAL	1,063.75	
	13-5-926-599-98	CAPITAL PROJECTS	20,211.25	
253573	10/23/2015	3925 WTH TECHNOLOGY, INC.		3,043.00
	10-5-114-506-00	CONTRACTED SERVICES	2,187.00	
	10-5-114-506-00	CONTRACTED SERVICES	856.00	
	CHECK RUN: 1111	NUMBER OF CHECKS:	88	<hr/> 264,227.82
CHECK RUN: 1112				
253574	10/26/2015	1299 DUBOSE-ROBINSON PC		52,749.50
	10-5-133-599-97	GRANT MATCH - CAPITAL	2,637.47	
	13-5-926-599-98	CAPITAL PROJECTS	50,112.03	
	CHECK RUN: 1112	NUMBER OF CHECKS:	1	<hr/> 52,749.50
CHECK RUN: 1113				
253575	10/30/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
253576	10/30/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253577	10/30/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
253578	10/30/2015	1516 K C UNITED WAY		313.44
	10-2-000-203-19	UNITED WAY	313.44	
253579	10/30/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
253580	10/30/2015	1828 S C DEPT OF REVENUE		141.00
	10-2-000-203-21	GARNISHED WAGES	141.00	
253581	10/30/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
253582	10/30/2015	1821 SC DC PROGRAM		3,491.50
	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	394.00	
CHECK RUN: 1113			NUMBER OF CHECKS: 8	<hr/> 4,702.38
CHECK RUN: 1114				
253583	10/30/2015	2171 ARTHUR INVESTMENTS		196.49
	10-2-000-204-04	LAND SALE REDEMPTION	175.44	
	10-2-000-204-04	LAND SALE REDEMPTION	21.05	
253584	10/30/2015	2171 BRITTNEY HARRIS		2,800.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
253585	10/30/2015	2171 C.RAY MILES		2,128.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	228.00	
253586	10/30/2015	2171 DOUG WHITE		1,064.00
	10-2-000-204-04	LAND SALE REDEMPTION	950.00	
	10-2-000-204-04	LAND SALE REDEMPTION	114.00	
253587	10/30/2015	2171 DOUG WHITE		2,016.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	216.00	
253588	10/30/2015	2171 DOUG WHITE		504.00
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
253589	10/30/2015	2171 DOUG WHITE		15,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	13,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,620.00	
253590	10/30/2015	2171 DOUG WHITE		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253591	10/30/2015	2171 FURMAN BROOM		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
253592	10/30/2015	2171 JACKIE L. BROOM		1,232.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
CHECK RUN: 1114			NUMBER OF CHECKS: 10	<hr/> 26,628.49

CHECK RUN: 1115

253593	10/30/2015	3937 ACEVEDO, JUAN MANUEL BRAVO		175.00
	10-5-135-503-29	OFFICIAL FEES	175.00	
253594	10/30/2015	1021 ALLEN JR DOYLE E		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
253595	10/30/2015	4715 BENTON, JULIANNA		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
253596	10/30/2015	1116 BOWERS, JONATHAN		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
253597	10/30/2015	4403 BRADBERRY, DAVID		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
253598	10/30/2015	2821 BRAVO, RUBEN		285.00
	10-5-135-503-29	OFFICIAL FEES	285.00	
253599	10/30/2015	4629 BROWN, LATROKA		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
253600	10/30/2015	4321 BUCHANAN, EMMA LEA		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
253601	10/30/2015	4714 BYRD, BRAXTON		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
253602	10/30/2015	1196 CAUDILL, MARK		325.00
	10-5-135-503-29	OFFICIAL FEES	325.00	
253603	10/30/2015	4727 COOPER, RYAN		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
253604	10/30/2015	4343 CROWELL, JAMES W.		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
253605	10/30/2015	3984 DAVIS, SAMUEL B. JR.		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
253606	10/30/2015	4182 DEMETER, JAMES A.		255.00
	10-5-135-503-29	OFFICIAL FEES	255.00	
253607	10/30/2015	3962 DIXON, JASON LEE		285.00
	10-5-135-503-29	OFFICIAL FEES	285.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253608	10/30/2015	2767 DREW, MARK C	100.00
	10-5-135-503-29	OFFICIAL FEES	100.00
253609	10/30/2015	4712 ELLIS, DAYSHA	135.00
	10-5-135-503-29	OFFICIAL FEES	135.00
253610	10/30/2015	3958 FORMYDUVAL, KIM	150.00
	10-5-135-503-29	OFFICIAL FEES	150.00
253611	10/30/2015	4713 GONZALEZ, EDGAR	135.00
	10-5-135-503-29	OFFICIAL FEES	135.00
253612	10/30/2015	3957 HALL, CALEB	135.00
	10-5-135-503-29	OFFICIAL FEES	135.00
253613	10/30/2015	4697 HATCHER, RACHEL A.	240.00
	10-5-135-503-29	OFFICIAL FEES	240.00
253614	10/30/2015	4702 HOFFMAN, KATIE	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
253615	10/30/2015	4192 HOLLEY, SCOTT - OFFICIAL	180.00
	10-5-135-503-29	OFFICIAL FEES	180.00
253616	10/30/2015	3983 HUDSON, DOUGLAS	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
253617	10/30/2015	4706 HUGHES, DAVID K	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
253618	10/30/2015	4322 JONES, LEROY	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
253619	10/30/2015	3954 JORDAN, TAYLOR MARIE	320.00
	10-5-135-503-29	OFFICIAL FEES	320.00
253620	10/30/2015	4705 LAYTON, SPENCER	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
253621	10/30/2015	1561 LYLES, REGINALD	160.00
	10-5-135-503-29	OFFICIAL FEES	160.00
253622	10/30/2015	3996 MCDANIEL, DENNIS	125.00
	10-5-135-503-29	OFFICIAL FEES	125.00
253623	10/30/2015	4718 MCKNIGHT, BRYAN E.	115.00
	10-5-135-503-29	OFFICIAL FEES	115.00
253624	10/30/2015	4324 MORANT, ALBERT	135.00
	10-5-135-503-29	OFFICIAL FEES	135.00
253625	10/30/2015	4339 OSBORNE, WHITNEY TAYLOR	180.00
	10-5-135-503-29	OFFICIAL FEES	180.00
253626	10/30/2015	3960 PINEAU, KAYLA	150.00
	10-5-135-503-29	OFFICIAL FEES	150.00

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253627	10/30/2015	4326 POTTER, W. WADE		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
253628	10/30/2015	2706 ROBINSON, ANTHONY		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
253629	10/30/2015	4720 ROBLES, RYAN		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
253630	10/30/2015	3516 SALMOND, ANTHONY EARL		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
253631	10/30/2015	1995 THOMAS, GREGORY		25.00
	10-5-135-503-29	OFFICIAL FEES	25.00	
253632	10/30/2015	4723 TINNENY, JOHN PATRICK		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
253633	10/30/2015	3997 TURNER, JACOB		35.00
	10-5-135-503-29	OFFICIAL FEES	35.00	
253634	10/30/2015	3945 TURNER, WILLIAM		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
253635	10/30/2015	2820 TYREE, ROBERT V		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
253636	10/30/2015	3976 VAUGHN, CHRISTOPHER		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
253637	10/30/2015	4698 WEBB, HUNTER DOUGLAS		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
253638	10/30/2015	3940 WILLIAMS, WILEY R.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
253639	10/30/2015	4704 YOUNG, CAMERON		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
253640	10/30/2015	2457 YOUNG, EDLIN BRYAN		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
253641	10/30/2015	2456 YOUNG, HAL BRIAN		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
253642	10/30/2015	4707 YOUNG, JOSEPH T.		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
	CHECK RUN: 1115	NUMBER OF CHECKS:	50	<hr/> 6,575.00
CHECK RUN: 1116				
253643	10/30/2015	1001 A B L MANAGEMENT INC		3,332.82
	10-5-128-506-04	CS - FOOD	3,332.82	
253644	10/30/2015	2594 ACE GLASS COMPANY INC		1,534.00
	15-5-511-508-01	OTHER OPERATING	1,534.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253645	10/30/2015	4503 AIRGAS USA, LLC		1,108.42
	14-5-400-509-00	SUPPLIES - PROGRAM	554.21	
	14-5-400-509-00	SUPPLIES - PROGRAM	554.21	
253646	10/30/2015	1026 ALPHA CENTER, THE		455.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
253647	10/30/2015	1003 A P A		280.00
	10-5-109-501-04	DUES AND PUBLICATIONS	280.00	
253648	10/30/2015	1050 AT&T		1,172.60
	10-5-000-505-01	TELEPHONE - LOCAL	1,172.60	
253649	10/30/2015	1050 AT&T		127.46
	10-5-161-508-01	OTHER OPERATING	127.46	
253650	10/30/2015	1050 AT&T		107.18
	10-5-127-505-01	TELEPHONE - LOCAL	90.05	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	17.13	
253651	10/30/2015	3007 AT&T CORPORATION		0.00
			0.00	
253652	10/30/2015	3007 AT&T CORPORATION		0.00
			0.00	
253653	10/30/2015	3007 AT&T CORPORATION		279.50
	10-5-000-505-01	TELEPHONE - LOCAL	94.03	
	10-5-000-505-01	TELEPHONE - LOCAL	0.21	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	3.02	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	3.12	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	0.21	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	1.77	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	14.52	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.15	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	3.72	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	4.14	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	5.02	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	3.82	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	5.75	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	29.86	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	4.05
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	1.17
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	14.92
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	27.24
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	19.12
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	3.69
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	3.93
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	2.14
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.73
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	5.14
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	0.07
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	11.32
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	0.61
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	2.84
	15-5-511-508-01	OTHER OPERATING	12.19
253654	10/30/2015	1057 AT&T-PRO REGIONALS	348.22
	10-5-127-501-06	DATA PROCESSING	174.11
	10-5-127-501-06	DATA PROCESSING	174.11
253655	10/30/2015	1080 BANK OF AMERICA NA	1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,500.26
	10-5-133-585-14	BOND - INTEREST	11.93
253656	10/30/2015	4733 BB&T	37.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	37.00
253657	10/30/2015	3048 BILTON, WILLIAM DAVID	4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85
253658	10/30/2015	2489 BLAKE & FORD INC	322.41
	15-5-511-508-01	OTHER OPERATING	72.65
	15-5-511-508-01	OTHER OPERATING	28.24
	15-5-511-508-01	OTHER OPERATING	67.29
	15-5-511-508-01	OTHER OPERATING	108.98
	15-5-511-508-01	OTHER OPERATING	45.25
253659	10/30/2015	3628 BNC SERVICES, LLC	768.21
	11-5-207-503-03	EQUIPMENT - NONCAPITAL	279.00
	10-5-100-501-02	OFFICE SUPPLIES	489.21
253660	10/30/2015	2548 BROWN, AMY	34.00
	10-5-135-504-03	TRAVEL	34.00
253661	10/30/2015	4351 BUCKHORN MATERIALS LLC	501.38
	10-5-111-509-02	SUPPLIES - ROCK	501.38
253662	10/30/2015	4732 BURKS, ROSALIND	153.78
	15-5-511-508-01	OTHER OPERATING	153.78
253663	10/30/2015	1158 CAMDEN BUILDERS SUPPLY	47.13
	10-5-111-509-03	SUPPLIES - ROADS	33.66
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	13.47

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253664	10/30/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
253665	10/30/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
253666	10/30/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
253667	10/30/2015	1174 CAMDEN, CITY OF		25,665.20
	11-5-202-503-30	FIRE STATION EXPENSES	286.21	
	14-5-400-505-00	UTILITIES	21.16	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.38	
	11-5-216-505-04	PARK UTILITIES	30.59	
	10-5-128-505-00	UTILITIES	6,561.90	
	10-5-128-505-00	UTILITIES	2,636.07	
	10-5-135-505-00	UTILITIES	421.42	
	10-5-135-505-00	UTILITIES	1,171.76	
	10-5-135-505-00	UTILITIES	2,136.65	
	10-5-135-505-00	UTILITIES	2,459.40	
	10-5-135-505-00	UTILITIES	904.84	
	10-5-135-505-00	UTILITIES	28.08	
	10-5-135-505-00	UTILITIES	119.60	
	10-5-135-505-00	UTILITIES	19.22	
	10-5-135-505-00	UTILITIES	76.15	
	10-5-135-505-00	UTILITIES	74.73	
	10-5-135-505-00	UTILITIES	39.15	
	10-5-135-505-00	UTILITIES	30.03	
	16-5-600-505-00	UTILITIES	230.41	
	11-5-202-503-30	FIRE STATION EXPENSES	234.06	
	11-5-202-503-30	FIRE STATION EXPENSES	205.48	
	10-5-135-505-00	UTILITIES	120.06	
	10-5-135-505-00	UTILITIES	43.86	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	147.32	
	10-5-133-505-00	UTILITIES	38.39	
	11-5-202-503-30	FIRE STATION EXPENSES	121.57	
	10-5-133-505-00	UTILITIES	55.58	
	10-5-133-505-00	UTILITIES	83.03	
	10-5-133-505-00	UTILITIES	108.21	
	10-5-133-505-00	UTILITIES	565.42	
	10-5-133-505-00	UTILITIES	85.25	
	10-5-133-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	247.56	
	10-5-133-505-00	UTILITIES	96.98	
	10-5-133-505-00	UTILITIES	54.76	
	10-5-133-505-00	UTILITIES	240.88	
	10-5-133-505-00	UTILITIES	18.72	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	56.36	
	14-5-400-505-00	UTILITIES	5,352.34	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	14-5-400-505-00	UTILITIES	179.93	
	10-5-111-505-00	UTILITIES	15.19	
253668	10/30/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		111.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	95.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	16.00	
253669	10/30/2015	1184 CARD SERVICES		0.00
			0.00	
253670	10/30/2015	1184 CARD SERVICES		0.00
			0.00	
253671	10/30/2015	1184 CARD SERVICES		6,089.99
	10-5-128-502-01	UNIFORMS AND CLOTHING	68.00	
	10-5-130-501-05	DUPLICATING & PRINTING	154.24	
	10-5-134-503-04	BUILDING GROUNDS MAINT	101.75	
	11-5-202-503-30	FIRE STATION EXPENSES	2.99	
	16-5-600-501-02	OFFICE SUPPLIES	2.99	
	10-5-100-501-02	OFFICE SUPPLIES	114.40	
	10-5-102-501-02	OFFICE SUPPLIES	27.70	
	10-5-102-501-02	OFFICE SUPPLIES	46.21	
	10-5-102-501-04	DUES AND PUBLICATIONS	99.00	
	10-5-102-504-03	TRAVEL	204.98	
	10-5-103-504-04	TRAINING - ELECTIVE	276.75	
	10-5-104-503-17	TESTING & SCREENING	26.00	
	10-5-104-504-03	TRAVEL	124.32	
	10-5-104-504-04	TRAINING - ELECTIVE	160.00	
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	10-5-119-503-12	JUROR PAY	430.27	
	10-5-120-504-03	TRAVEL	524.37	
	10-5-127-501-02	OFFICE SUPPLIES	1,513.67	
	10-5-134-501-02	OFFICE SUPPLIES	18.99	
	10-5-134-501-02	OFFICE SUPPLIES	(748.98)	
	10-5-134-599-98	CAPITAL PROJECTS	148.79	
	10-5-134-599-98	CAPITAL PROJECTS	247.70	
	10-5-134-599-98	CAPITAL PROJECTS	325.26	
	10-5-134-599-98	CAPITAL PROJECTS	146.94	
	10-5-134-599-98	CAPITAL PROJECTS	480.90	
	10-5-135-503-04	BUILDING GROUNDS MAINT	85.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	534.79	
	10-5-135-503-15	ATHLETICS	26.00	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
	11-5-216-501-04	DUES AND PUBLICATIONS	374.50	
	11-5-216-504-03	TRAVEL	152.90	
	11-5-216-504-03	TRAVEL	153.45	
253672	10/30/2015	2176 CARLOS ADAMS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
253673	10/30/2015	4141 CAROLINA LIFT STATIONS, LLC		10,988.41
	14-5-400-506-50	REPAIRS - SEWER LINE	10,988.41	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253674	10/30/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
253675	10/30/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		1,840.82
	10-5-103-506-15	CONTRACTED MAINTENANCE	92.47	
	10-5-104-506-15	CONTRACTED MAINTENANCE	30.90	
	10-5-106-506-15	CONTRACTED MAINTENANCE	18.61	
	10-5-109-506-15	CONTRACTED MAINTENANCE	104.70	
	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	156.96	
	10-5-119-506-15	CONTRACTED MAINTENANCE	55.05	
	10-5-120-506-15	CONTRACTED MAINTENANCE	82.68	
	10-5-121-506-15	CONTRACTED MAINTENANCE	101.89	
	10-5-122-506-15	CONTRACTED MAINTENANCE	72.98	
	10-5-123-506-15	CONTRACTED MAINTENANCE	15.07	
	10-5-125-506-15	CONTRACTED MAINTENANCE	60.86	
	10-5-127-506-15	CONTRACTED MAINTENANCE	67.97	
	10-5-128-506-15	CONTRACTED MAINTENANCE	98.26	
	10-5-132-506-15	CONTRACTED MAINTENANCE	8.99	
	10-5-133-506-15	CONTRACTED MAINTENANCE	18.95	
	10-5-134-506-15	CONTRACTED MAINTENANCE	166.85	
	10-5-135-506-15	CONTRACTED MAINTENANCE	18.95	
	11-5-202-506-15	CONTRACTED MAINTENANCE	283.02	
	11-5-213-506-15	CONTRACTED MAINTENANCE	49.55	
	11-5-230-506-15	CONTRACTED MAINTENANCE	61.66	
	14-5-400-506-15	CONTRACTED MAINTENANCE	66.68	
	16-5-600-506-15	CONTRACTED MAINTENANCE	109.01	
253676	10/30/2015	2234 CASAD COMPANY INC		310.00
	11-5-200-509-00	SUPPLIES - PROGRAM	310.00	
253677	10/30/2015	1197 CAULDER PLUMBING CO		90.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00	
253678	10/30/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
253679	10/30/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		92,048.51
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	843.38	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	23,943.91	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	1,725.54	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	421.54	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	24,053.38	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	133.88	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	2,589.36	
	10-5-133-504-02	FLEET MAINT - NONCONTRACT	14.20	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	1,111.52	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	849.84	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	1,297.10	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	8,766.83	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	19,135.68	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	351.38	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	2,597.70	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	4,213.27	
253680	10/30/2015	4083 CHASE BUILDERS		1,475.00
	13-5-922-585-92	RECREATION PROJECT	275.00	
	13-5-922-585-92	RECREATION PROJECT	975.00	
	13-5-922-585-92	RECREATION PROJECT	225.00	
253681	10/30/2015	4166 CHICK-FIL-A CAMDEN		177.13
	10-5-135-503-16	PROGRAMS	177.13	
253682	10/30/2015	1222 CHRONICLE INDEPENDENT		637.74
	10-5-134-509-06	SUPPLIES - LOCAL	80.00	
	15-5-511-508-01	OTHER OPERATING	80.00	
	10-5-127-501-04	DUES AND PUBLICATIONS	80.00	
	10-5-127-501-04	DUES AND PUBLICATIONS	397.74	
253683	10/30/2015	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		547.09
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	547.09	
253684	10/30/2015	3581 CONNECTING ELEMENTS, INC.		451.77
	15-5-511-508-01	OTHER OPERATING	210.00	
	15-5-511-508-01	OTHER OPERATING	241.77	
253685	10/30/2015	4734 COUNTY OF NEWBERRY		414.20
	10-5-127-502-01	UNIFORMS AND CLOTHING	414.20	
253686	10/30/2015	2144 CRAWFORD, TRISHA		206.08
	10-5-125-504-03	TRAVEL	206.08	
253687	10/30/2015	1258 CUSTOM PRINTWEAR INC		1,390.88
	11-5-202-502-01	UNIFORMS AND CLOTHING	281.66	
	14-5-400-502-01	UNIFORMS AND CLOTHING	468.66	
	16-5-600-502-01	UNIFORMS AND CLOTHING	380.36	
	11-5-213-502-01	UNIFORMS AND CLOTHING	152.48	
	10-5-111-502-01	UNIFORMS AND CLOTHING	62.24	
	11-5-213-502-01	UNIFORMS AND CLOTHING	45.48	
253688	10/30/2015	1271 DAVIS PRINTING CO		445.76
	10-5-116-501-02	OFFICE SUPPLIES	231.76	
	10-5-126-501-02	OFFICE SUPPLIES	214.00	
253689	10/30/2015	2176 DEBRA LYLES		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
253690	10/30/2015	3454 DELL MARKETING LP		5,410.23
	11-5-930-599-99	CAPITAL	5,410.23	
253691	10/30/2015	3454 DELL MARKETING LP		12,816.73
	11-5-930-599-99	CAPITAL	12,816.73	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253692	10/30/2015	1140 DEPARTMENT OF ADMINISTRATION		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	
253693	10/30/2015	1140 DEPARTMENT OF ADMINISTRATION		95.40
	10-5-161-508-01	OTHER OPERATING	95.40	
253694	10/30/2015	2155 DIRECTV		211.62
	16-5-600-505-00	UTILITIES	65.24	
	16-5-600-505-00	UTILITIES	81.14	
	16-5-600-505-00	UTILITIES	65.24	
253695	10/30/2015	1287 DIVERSIFIED RECYCLING INC		82.25
	11-5-213-506-03	CS - DISPOSAL	24.75	
	11-5-246-509-00	SUPPLIES - PROGRAM	57.50	
253696	10/30/2015	1298 DORMA CAROLINA DOOR CONTROLS INC		170.70
	10-5-134-503-04	BUILDING GROUNDS MAINT	170.70	
253697	10/30/2015	4730 DOORS AND MORE		4,250.00
	15-5-511-508-01	OTHER OPERATING	4,250.00	
253698	10/30/2015	1299 DUBOSE-ROBINSON PC		14,265.60
	10-5-116-507-01	PROF. SERVICES - LEGAL	1,580.00	
	10-5-133-599-97	GRANT MATCH - CAPITAL	83.83	
	13-5-921-599-98	CAPITAL PROJECTS	1,592.77	
	10-5-116-507-01	PROF. SERVICES - LEGAL	1,860.00	
	10-5-116-507-01	PROF. SERVICES - LEGAL	9,149.00	
253699	10/30/2015	1746 DUKE ENERGY PROGRESS		1,339.23
	14-5-400-505-00	UTILITIES	76.90	
	14-5-400-505-00	UTILITIES	48.08	
	14-5-400-505-00	UTILITIES	236.82	
	14-5-400-505-00	UTILITIES	719.49	
	14-5-400-505-00	UTILITIES	166.16	
	14-5-400-505-00	UTILITIES	91.78	
253700	10/30/2015	2550 DUNCAN, SHANE		50.00
	10-5-135-504-03	TRAVEL	50.00	
253701	10/30/2015	4003 EASON, JOE		41.00
	10-5-135-504-03	TRAVEL	41.00	
253702	10/30/2015	3959 EASTERN E & I		215.89
	10-5-111-509-03	SUPPLIES - ROADS	215.89	
253703	10/30/2015	1319 ELECTRIC CONTROL & SUPPLY INC		1,291.23
	14-5-400-506-51	REPAIRS - SEWER PLANT	635.79	
	14-5-400-506-51	REPAIRS - SEWER PLANT	468.66	
	14-5-400-506-50	REPAIRS - SEWER LINE	186.78	
253704	10/30/2015	2329 ERIK TEMPLAR		30.00
	11-5-202-504-00	FUEL	30.00	
253705	10/30/2015	4282 ESP ASSOCIATES, PA		2,574.80
	13-5-922-585-92	RECREATION PROJECT	2,574.80	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253706	10/30/2015	3855 EVIDENT, INC.		274.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	274.00	
253707	10/30/2015	1336 FAIRFIELD ELECTRIC COOP		4,618.13
	10-5-135-505-00	UTILITIES	248.00	
	10-5-135-505-00	UTILITIES	11.15	
	10-5-135-505-00	UTILITIES	140.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	226.00	
	14-5-400-505-00	UTILITIES	68.00	
	14-5-400-505-00	UTILITIES	455.00	
	14-5-400-505-00	UTILITIES	112.05	
	14-5-400-505-00	UTILITIES	47.96	
	14-5-400-505-00	UTILITIES	620.00	
	14-5-400-505-00	UTILITIES	824.00	
	14-5-400-505-00	UTILITIES	977.97	
	14-5-400-505-00	UTILITIES	888.00	
253708	10/30/2015	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
253709	10/30/2015	1344 FERGUSON ENTERPRISES, INC		673.92
	14-5-400-506-50	REPAIRS - SEWER LINE	437.40	
	14-5-400-506-50	REPAIRS - SEWER LINE	236.52	
253710	10/30/2015	1334 F J RABON CONSTRUCT		285.00
	10-5-111-503-04	BUILDING GROUNDS MAINT	285.00	
253711	10/30/2015	2526 FLEETCOR TECHNOLOGIES		76.20
	10-5-127-504-00	FUEL	76.20	
253712	10/30/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
253713	10/30/2015	1351 FLEETCOR TECHNOLOGIES		6,210.10
	10-5-108-504-00	FUEL	70.15	
	10-5-109-504-00	FUEL	32.39	
	10-5-111-504-00	FUEL	249.26	
	10-5-113-504-00	FUEL	62.43	
	10-5-114-504-00	FUEL	39.86	
	10-5-126-504-00	FUEL	19.25	
	10-5-127-504-00	FUEL	3,586.16	
	10-5-128-504-00	FUEL	65.85	
	10-5-130-504-00	FUEL	159.37	
	10-5-135-504-00	FUEL	231.44	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	24.47	
	11-5-202-504-00	FUEL	429.25	
	11-5-213-504-00	FUEL	280.59	
	11-5-230-504-00	FUEL	32.17	
	14-5-400-504-00	FUEL	116.78	
	16-5-600-504-00	FUEL	810.68	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253714	10/30/2015	3760 STEVEN E FLORES		107.98
	10-5-127-509-00	SUPPLIES - PROGRAM	107.98	
253715	10/30/2015	1358 FORTRAN COMMUNICATIONS INC		1,416.00
	10-5-161-508-01	OTHER OPERATING	1,416.00	
253716	10/30/2015	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
253717	10/30/2015	1382 GALLS, LLC		764.79
	10-5-130-502-01	UNIFORMS AND CLOTHING	96.91	
	10-5-130-502-01	UNIFORMS AND CLOTHING	121.85	
	10-5-130-502-01	UNIFORMS AND CLOTHING	21.53	
	16-5-600-502-01	UNIFORMS AND CLOTHING	104.36	
	10-5-125-502-01	UNIFORMS AND CLOTHING	174.10	
	10-5-127-502-01	UNIFORMS AND CLOTHING	80.24	
	10-5-127-502-01	UNIFORMS AND CLOTHING	165.80	
253718	10/30/2015	1382 GALLS, LLC		1,653.97
	10-5-125-502-01	UNIFORMS AND CLOTHING	1,653.97	
253719	10/30/2015	3168 GOFF FARMS, INC.		124.09
	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	60.98	
253720	10/30/2015	4350 GROVE MEDICAL, INC.		138.13
	10-5-161-508-01	OTHER OPERATING	138.13	
253721	10/30/2015	2140 HAND, TINA		145.60
	10-5-125-504-03	TRAVEL	145.60	
253722	10/30/2015	1151 HARRIS COMPUTER SYSTEMS		1,166.00
	14-5-400-501-00	BANK CHARGES	1,166.00	
253723	10/30/2015	1437 HERALD OFFICE SYSTEMS		2,919.23
	10-5-100-503-03	EQUIPMENT - NONCAPITAL	2,031.93	
	10-5-116-501-02	OFFICE SUPPLIES	711.02	
	10-5-127-501-07	COPIER LEASE	176.28	
253724	10/30/2015	2553 HOLLEY, SCOTT		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
253725	10/30/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
253726	10/30/2015	1470 INGRAM LIBRARY SERVICES		1,239.74
	10-5-134-509-07	SUPPLIES - STATE	13.90	
	10-5-134-509-07	SUPPLIES - STATE	19.20	
	10-5-134-509-07	SUPPLIES - STATE	38.52	
	10-5-134-509-07	SUPPLIES - STATE	66.09	
	10-5-134-509-07	SUPPLIES - STATE	49.47	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	10-5-134-509-07	SUPPLIES - STATE	27.00	
	10-5-134-509-07	SUPPLIES - STATE	293.83	
	10-5-134-509-07	SUPPLIES - STATE	99.74	
	10-5-134-509-07	SUPPLIES - STATE	15.49	
	10-5-134-509-07	SUPPLIES - STATE	44.88	
	10-5-134-509-07	SUPPLIES - STATE	12.35	
	10-5-134-509-07	SUPPLIES - STATE	14.63	
	10-5-134-509-07	SUPPLIES - STATE	20.12	
	10-5-134-509-07	SUPPLIES - STATE	8.78	
	10-5-134-509-07	SUPPLIES - STATE	7.94	
	10-5-134-509-07	SUPPLIES - STATE	276.70	
	10-5-134-509-07	SUPPLIES - STATE	61.78	
	10-5-134-509-07	SUPPLIES - STATE	59.18	
	10-5-134-509-07	SUPPLIES - STATE	48.06	
	10-5-134-509-07	SUPPLIES - STATE	62.08	
253727	10/30/2015	1480 IRON MOUNTAIN SECURE SHREDDING		147.68
	15-5-511-508-01	OTHER OPERATING	147.68	
253728	10/30/2015	1493 JET JANITORIAL SERVICE		53.45
	10-5-134-502-00	CUSTODIAL SUPPLIES	53.45	
253729	10/30/2015	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	
253730	10/30/2015	1498 JOHNNIES SERVICENTER		133.56
	10-5-111-503-02	EQUIPMENT REPAIRS	133.56	
253731	10/30/2015	1508 K C BOARD OF DSN		2,720.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,720.00	
253732	10/30/2015	2268 KELLEY, JENNIFER		108.36
	10-5-134-509-00	SUPPLIES - PROGRAM	5.40	
	10-5-134-504-04	TRAINING - ELECTIVE	102.96	
253733	10/30/2015	2661 KERSHAW COUNTY		2,227.59
	15-5-510-508-01	OTHER OPERATING	2,227.59	
253734	10/30/2015	2198 KNAFELC, STEVE		25.00
	10-5-127-504-03	TRAVEL	25.00	
253735	10/30/2015	4646 LINDE GAS NORTH AMERICA LLC		156.40
	16-5-600-506-00	CONTRACTED SERVICES	91.04	
	16-5-600-506-00	CONTRACTED SERVICES	65.36	
253736	10/30/2015	3519 LORICK OFFICE PRODUCTS		432.99
	15-5-510-508-01	OTHER OPERATING	432.99	
253737	10/30/2015	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
253738	10/30/2015	1555 LOWES BUSINESS ACCOUNT		1,999.82
	10-5-106-503-02	EQUIPMENT REPAIRS	230.03	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
	10-5-108-503-04	BUILDING GROUNDS MAINT	108.03	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.28	
	10-5-108-503-04	BUILDING GROUNDS MAINT	30.47	
	10-5-108-503-04	BUILDING GROUNDS MAINT	65.60	
	10-5-108-503-04	BUILDING GROUNDS MAINT	122.26	
	10-5-108-503-04	BUILDING GROUNDS MAINT	60.95	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	188.39	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	303.93	
	10-5-111-509-00	SUPPLIES - PROGRAM	118.34	
	10-5-134-503-04	BUILDING GROUNDS MAINT	32.43	
	10-5-134-503-04	BUILDING GROUNDS MAINT	24.31	
	10-5-134-503-04	BUILDING GROUNDS MAINT	(8.17)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	177.82	
	10-5-135-503-04	BUILDING GROUNDS MAINT	61.63	
	10-5-135-503-04	BUILDING GROUNDS MAINT	57.88	
	10-5-135-503-04	BUILDING GROUNDS MAINT	58.84	
	10-5-135-503-04	BUILDING GROUNDS MAINT	101.49	
	10-5-135-503-04	BUILDING GROUNDS MAINT	211.09	
	11-5-202-503-30	FIRE STATION EXPENSES	35.22	
253739	10/30/2015	1562 LYNCHES RIVER ELECTRIC COOP		1,189.25
	11-5-202-503-30	FIRE STATION EXPENSES	134.00	
	11-5-202-503-30	FIRE STATION EXPENSES	233.00	
	11-5-202-503-30	FIRE STATION EXPENSES	81.00	
	10-5-135-505-00	UTILITIES	91.00	
	10-5-135-505-00	UTILITIES	47.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	223.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	171.00	
	11-5-202-503-30	FIRE STATION EXPENSES	99.00	
	11-5-202-503-30	FIRE STATION EXPENSES	109.69	
253740	10/30/2015	3333 LYONS, MICHAEL J.		48.14
	10-5-127-509-00	SUPPLIES - PROGRAM	48.14	
253741	10/30/2015	3275 CATHY K MCCASKILL		25.00
	10-5-121-501-02	OFFICE SUPPLIES	25.00	
253742	10/30/2015	3496 MCLEAN, MARGARET B.		384.28
	11-5-216-504-03	TRAVEL	384.28	
253743	10/30/2015	4367 MICHAEL BAKER INTERNATIONAL, INC.		9,679.06
	11-5-205-599-99	EQUIPMENT - CAPITAL	9,679.06	
253744	10/30/2015	1615 MILLS ELECTRIC SERVICE INC		412.25
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	412.25	
253745	10/30/2015	1621 MISSION COMMUNICATIONS LLC		636.50
	14-5-400-506-00	CONTRACTED SERVICES	636.50	
253746	10/30/2015	1626 MORRIS PEST CONTROL		80.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253747	10/30/2015	1631 MOTOROLA SOLUTIONS INC		1,135.03
	10-5-111-506-00	CONTRACTED SERVICES	180.83	
	16-5-600-506-00	CONTRACTED SERVICES	954.20	
253748	10/30/2015	1636 MUNICIPAL EMERGENCY SERVICES		411.29
	11-5-202-503-30	FIRE STATION EXPENSES	98.61	
	11-5-202-502-01	UNIFORMS AND CLOTHING	312.68	
253749	10/30/2015	1639 MURPHY, JEREMY		68.00
	10-5-135-504-03	TRAVEL	68.00	
253750	10/30/2015	1645 N A D A USED CAR GUIDE		105.00
	10-5-134-509-06	SUPPLIES - LOCAL	105.00	
253751	10/30/2015	4353 NATIONAL UNION FIRE INSURANCE CO. OF PIT		8,943.00
	10-5-135-503-34	PARTICIPANT INSURANCE	8,943.00	
253752	10/30/2015	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	
253753	10/30/2015	4659 NORIX GROUP INC.		1,988.32
	11-5-200-509-00	SUPPLIES - PROGRAM	1,988.32	
253754	10/30/2015	1675 NORTHEAST BACKFLOW INC WATER & SEWER		100.00
	14-5-400-506-50	REPAIRS - SEWER LINE	100.00	
253755	10/30/2015	4535 NOW ELECTRIC, LLC		499.38
	14-5-400-506-50	REPAIRS - SEWER LINE	499.38	
253756	10/30/2015	4717 OFFENDER MANAGEMENT SERVICES, INC.		1,582.00
	15-5-511-508-01	OTHER OPERATING	1,582.00	
253757	10/30/2015	2579 O'REILLY AUTOMOTIVE INC		5.34
	10-5-128-509-00	SUPPLIES - PROGRAM	5.34	
253758	10/30/2015	3481 PARKER POE CONSULTING, LLC		1,000.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
253759	10/30/2015	3758 PEEBLES, AMY		184.08
	10-5-135-505-03	TELEPHONE - CELLULAR	34.00	
	10-5-135-504-03	TRAVEL	150.08	
253760	10/30/2015	1717 PIGGLY WIGGLY #78		34.98
	10-5-128-506-04	CS - FOOD	34.98	
253761	10/30/2015	1725 PITNEY BOWES INC		224.70
	10-5-000-503-00	EQUIPMENT LEASE	224.70	
253762	10/30/2015	2690 POPE FLYNN, LLC		60.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	60.00	
253763	10/30/2015	1738 POWERS & GREGORY INC		7,900.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	7,900.00	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253764	10/30/2015	1758 RADIO COMMUNICATION SERVICE IN	149.21
	10-5-128-503-02	EQUIPMENT REPAIRS	149.21
253765	10/30/2015	1761 RAINBOW TROPHIES	6.69
	10-5-102-503-20	EMPLOYEE RECOGNITION	6.69
253766	10/30/2015	3724 LAUREN L REEDER	28.44
	11-5-216-504-03	TRAVEL	28.44
253767	10/30/2015	2479 ROOF MAINTENANCE ORGANIZATION LLC	380.00
	10-5-133-503-04	BUILDING GROUNDS MAINT	380.00
253768	10/30/2015	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES	293.76
	11-5-202-503-30	FIRE STATION EXPENSES	293.76
253769	10/30/2015	3156 SANDERS PAINT & COLLISION, LLC	624.03
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	624.03
253770	10/30/2015	1848 S C LAW ENFORCEMENT DIVISION	50.00
	10-5-127-501-04	DUES AND PUBLICATIONS	50.00
253771	10/30/2015	1859 S C STATE FIREMENS ASSOC	160.00
	11-5-202-503-30	FIRE STATION EXPENSES	160.00
253772	10/30/2015	4729 SHERRARD, CYNTHIA	250.66
	15-5-518-508-01	OTHER OPERATING	250.66
253773	10/30/2015	1899 SIGNS BY COLT	53.50
	16-5-600-506-00	CONTRACTED SERVICES	53.50
253774	10/30/2015	4731 SITE SELECTORS GUILD, INC.	1,875.00
	11-5-216-501-01	ADVERTISING / MARKETING	1,875.00
253775	10/30/2015	2938 SIZEMORE INC	899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68
253776	10/30/2015	4636 SMITH, BUNDY, BYBEE & BARNETT, PC	1,365.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,365.00
253777	10/30/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT	5,405.25
	16-5-600-509-00	SUPPLIES - PROGRAM	429.22
	16-5-600-509-00	SUPPLIES - PROGRAM	390.08
	16-5-600-509-00	SUPPLIES - PROGRAM	465.58
	16-5-600-509-00	SUPPLIES - PROGRAM	754.35
	16-5-600-509-00	SUPPLIES - PROGRAM	3,287.77
	16-5-600-509-00	SUPPLIES - PROGRAM	78.25
253778	10/30/2015	3838 SPIRIT COMMUNICATIONS	619.20
	10-5-160-508-01	OTHER OPERATING	619.20
253779	10/30/2015	3838 SPIRIT COMMUNICATIONS	226.20
	10-5-160-508-01	OTHER OPERATING	226.20
253780	10/30/2015	1958 STATE OF SOUTH CAROLINA	50.00
	11-5-202-503-30	FIRE STATION EXPENSES	50.00

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253781	10/30/2015	1971 SUBURBAN PROPANE - 1217		675.32
	11-5-202-503-30	FIRE STATION EXPENSES	43.92	
	11-5-202-503-30	FIRE STATION EXPENSES	631.40	
253782	10/30/2015	4104 SUN CONSTRUCTION		702.00
	11-5-213-501-08	OVER/SHORT	702.00	
253783	10/30/2015	3593 SUPERIOR SANITATION SERVICE		1,282.55
	11-5-213-506-03	CS - DISPOSAL	1,282.55	
253784	10/30/2015	2176 TAKIA OWENS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
253785	10/30/2015	1992 TELASCO ALARM SERVICE		75.00
	16-5-600-506-00	CONTRACTED SERVICES	75.00	
253786	10/30/2015	3027 THOROUGHbred BUILDERS/REMODELERS		650.00
	15-5-511-508-01	OTHER OPERATING	650.00	
253787	10/30/2015	4627 TK6, INC.		3,417.00
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,417.00	
253788	10/30/2015	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
253789	10/30/2015	2016 TRUVISTA		4,335.99
	10-5-000-505-01	TELEPHONE - LOCAL	1,715.79	
	10-5-126-509-00	SUPPLIES - PROGRAM	475.00	
	10-5-000-505-01	TELEPHONE - LOCAL	1,508.46	
	10-5-000-505-01	TELEPHONE - LOCAL	137.94	
	10-5-135-505-01	TELEPHONE - LOCAL	498.80	
253790	10/30/2015	2037 UNIFIRST		0.00
			0.00	
253791	10/30/2015	2037 UNIFIRST		816.40
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.34	
	10-5-108-502-01	UNIFORMS AND CLOTHING	55.42	
	10-5-111-502-00	CUSTODIAL SUPPLIES	72.03	
	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	20.11	
	10-5-161-508-01	OTHER OPERATING	20.11	
	11-5-213-502-01	UNIFORMS AND CLOTHING	69.59	
	10-5-108-502-01	UNIFORMS AND CLOTHING	55.42	
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.34	
	10-5-161-508-01	OTHER OPERATING	17.97	
	10-5-111-502-01	UNIFORMS AND CLOTHING	128.76	
	11-5-213-502-01	UNIFORMS AND CLOTHING	13.40	
	10-5-111-502-00	CUSTODIAL SUPPLIES	51.16	
253792	10/30/2015	2044 USA BLUE BOOK		532.24
	14-5-400-506-51	REPAIRS - SEWER PLANT	532.24	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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>
253793	10/30/2015	2046 VALLEY SPRING WATER & COFFEE		93.01
	10-5-125-503-00	EQUIPMENT LEASE	93.01	
253794	10/30/2015	2051 VERIZON WIRELESS SERVICES LLC		3,120.93
	10-5-127-501-02	OFFICE SUPPLIES	743.53	
	10-5-127-505-03	TELEPHONE - CELLULAR	1,956.02	
	11-5-230-501-02	OFFICE SUPPLIES	369.13	
	11-5-230-505-03	TELEPHONE - CELLULAR	52.25	
253795	10/30/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		925.00
	11-5-213-506-11	CS - TIRE DISPOSAL	925.00	
253796	10/30/2015	2075 WALMART 9371		0.00
			0.00	
253797	10/30/2015	2075 WALMART 9371		1,165.59
	10-5-100-501-02	OFFICE SUPPLIES	95.23	
	10-5-110-501-02	OFFICE SUPPLIES	24.58	
	10-5-119-503-12	JUROR PAY	10.92	
	10-5-119-503-12	JUROR PAY	79.71	
	10-5-120-501-02	OFFICE SUPPLIES	57.01	
	10-5-134-501-02	OFFICE SUPPLIES	11.13	
	10-5-134-501-02	OFFICE SUPPLIES	14.79	
	10-5-134-502-00	CUSTODIAL SUPPLIES	37.28	
	10-5-134-502-00	CUSTODIAL SUPPLIES	20.80	
	10-5-135-503-15	ATHLETICS	53.45	
	10-5-135-503-15	ATHLETICS	192.65	
	10-5-135-503-16	PROGRAMS	42.95	
	10-5-135-503-16	PROGRAMS	224.70	
	10-5-135-503-16	PROGRAMS	88.99	
	16-5-600-501-02	OFFICE SUPPLIES	211.40	
253798	10/30/2015	2462 WALMART 2270 - 4396		332.00
	10-5-127-501-02	OFFICE SUPPLIES	84.09	
	10-5-127-501-02	OFFICE SUPPLIES	148.22	
	10-5-127-501-02	OFFICE SUPPLIES	99.69	
253799	10/30/2015	2079 WAPER INC		345.19
	10-5-108-502-00	CUSTODIAL SUPPLIES	345.19	
253800	10/30/2015	3066 WEST CHATHAM WARNING DEVICES		203.30
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	203.30	
253801	10/30/2015	2099 WHITE PINES GOLF CLUB INC		45.00
	10-5-135-503-16	PROGRAMS	45.00	
253802	10/30/2015	3935 XEROX BUSINESS SERVICES		5,582.71
	10-5-123-506-00	CONTRACTED SERVICES	159.95	
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
253803	10/30/2015	2623 XYLEM - GODWIN		978.18
	14-5-400-506-50	REPAIRS - SEWER LINE	978.18	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2015 TO 10/31/2015 & 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: 1116			NUMBER OF CHECKS: 161	315,450.26
CHECK RUN: 1117				
253804	10/30/2015	3428 VICTOR J CARPENTER		887.04
	10-5-102-504-03	TRAVEL		887.04
CHECK RUN: 1117			NUMBER OF CHECKS: 1	887.04
			TOTAL NUMBER OF CHECKS: 881	2,287,244.83