

FY 2015-2016

COUNTY OF KERSHAW

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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: 1118			
253805	11/06/2015	2153 ALLEN, WALTINA A	37.20
	10-5-121-503-12	JUROR PAY	37.20
253806	11/06/2015	2153 BARTON, LAURA J	27.20
	10-5-121-503-12	JUROR PAY	27.20
253807	11/06/2015	2153 BOWEN, CANDI N	34.40
	10-5-121-503-12	JUROR PAY	34.40
253808	11/06/2015	2153 BOYKIN, JENIFER L	14.20
	10-5-121-503-12	JUROR PAY	14.20
253809	11/06/2015	2153 BRANHAM, TRIPLETT ELIZABETH A	13.00
	10-5-121-503-12	JUROR PAY	13.00
253810	11/06/2015	2153 COLEMAN, TAVIUS T	17.80
	10-5-121-503-12	JUROR PAY	17.80
253811	11/06/2015	2153 CRAFT, MICHAEL S	27.20
	10-5-121-503-12	JUROR PAY	27.20
253812	11/06/2015	2153 DAVIDSON, KATHY L	14.20
	10-5-121-503-12	JUROR PAY	14.20
253813	11/06/2015	2153 DAVIS, KELLY E	16.00
	10-5-121-503-12	JUROR PAY	16.00
253814	11/06/2015	2153 DIXON, TINA M	66.00
	10-5-121-503-12	JUROR PAY	66.00
253815	11/06/2015	2153 DRAKEFORD, BENJAMIN JR.	44.40
	10-5-121-503-12	JUROR PAY	44.40
253816	11/06/2015	2153 DUBOSE, THOMASINA L	11.20
	10-5-121-503-12	JUROR PAY	11.20
253817	11/06/2015	2153 EGGLESTON, COREY L	40.80
	10-5-121-503-12	JUROR PAY	40.80
253818	11/06/2015	2153 EVEVOLDSEN, CAROL L	35.60
	10-5-121-503-12	JUROR PAY	35.60
253819	11/06/2015	2153 FERCO, LINDA D	17.20
	10-5-121-503-12	JUROR PAY	17.20
253820	11/06/2015	2153 FLETCHER, XAVIER D	14.20
	10-5-121-503-12	JUROR PAY	14.20
253821	11/06/2015	2153 FOUPHT, RHONDA J	22.00
	10-5-121-503-12	JUROR PAY	22.00
253822	11/06/2015	2153 HEATH, DENNIS M	20.80
	10-5-121-503-12	JUROR PAY	20.80
253823	11/06/2015	2153 HORTON, MICHEAL L	22.00
	10-5-121-503-12	JUROR PAY	22.00

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253824	11/06/2015	2153 INABINET, ROBERT C	22.40
	10-5-121-503-12	JUROR PAY	22.40
253825	11/06/2015	2153 JOE, MARY	40.40
	10-5-121-503-12	JUROR PAY	40.40
253826	11/06/2015	2153 JOHNSON, MARY M	23.20
	10-5-121-503-12	JUROR PAY	23.20
253827	11/06/2015	2153 KRAPF, BONNE L	29.60
	10-5-121-503-12	JUROR PAY	29.60
253828	11/06/2015	2153 MAIDEN, TODD A	14.20
	10-5-121-503-12	JUROR PAY	14.20
253829	11/06/2015	2153 MARTIN, GREGORY C	19.00
	10-5-121-503-12	JUROR PAY	19.00
253830	11/06/2015	2153 MCDUGAL, RYAN J	28.40
	10-5-121-503-12	JUROR PAY	28.40
253831	11/06/2015	2153 MICHELLE, MARGIE A	23.60
	10-5-121-503-12	JUROR PAY	23.60
253832	11/06/2015	2153 MICKLE, WYLIE B	39.20
	10-5-121-503-12	JUROR PAY	39.20
253833	11/06/2015	2153 MOSELEY, ROBERT A	20.20
	10-5-121-503-12	JUROR PAY	20.20
253834	11/06/2015	2153 NELSON, HAROLD L	38.00
	10-5-121-503-12	JUROR PAY	38.00
253835	11/06/2015	2153 PAYNE, SHAUN M	25.00
	10-5-121-503-12	JUROR PAY	25.00
253836	11/06/2015	2153 PLYLER, HUGH T	28.60
	10-5-121-503-12	JUROR PAY	28.60
253837	11/06/2015	2153 SCALF, WILLIAM P	16.60
	10-5-121-503-12	JUROR PAY	16.60
253838	11/06/2015	2153 SHIVAR, AMY B	19.00
	10-5-121-503-12	JUROR PAY	19.00
253839	11/06/2015	2153 SHROPSHIRE, KENDRICK D	75.00
	10-5-121-503-12	JUROR PAY	75.00
253840	11/06/2015	2153 SPEIGHTS, FRANKLIN L	20.20
	10-5-121-503-12	JUROR PAY	20.20
253841	11/06/2015	2153 SPINELLI, ANTHONY V	32.00
	10-5-121-503-12	JUROR PAY	32.00
253842	11/06/2015	2153 STEVENSON, KAREN D	11.80
	10-5-121-503-12	JUROR PAY	11.80

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253843	11/06/2015	2153 STRICKLAND, TARA C		48.80
	10-5-121-503-12	JUROR PAY	48.80	
253844	11/06/2015	2153 THACKSTON, KARON P		16.60
	10-5-121-503-12	JUROR PAY	16.60	
253845	11/06/2015	2153 VANLANDINGHAM, GERALD M		19.00
	10-5-121-503-12	JUROR PAY	19.00	
CHECK RUN: 1118			NUMBER OF CHECKS: 41	<hr/> 1,106.20
CHECK RUN: 1119				
253846	11/06/2015	1001 A B L MANAGEMENT INC		6,678.57
	10-5-128-506-04	CS - FOOD	3,386.96	
	10-5-128-506-04	CS - FOOD	3,291.61	
253847	11/06/2015	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	10-5-111-507-02	PROF SERVICES - MEDICAL	85.00	
253848	11/06/2015	3170 AMERICAN SOCIETY OF COMPOSERS		677.17
	10-5-135-503-16	PROGRAMS	677.17	
253849	11/06/2015	3770 ATEC		30.00
	10-5-135-503-16	PROGRAMS	30.00	
253850	11/06/2015	1049 AT&T		2,626.93
	11-5-201-505-01	TELEPHONE - LOCAL	2,626.93	
253851	11/06/2015	1050 AT&T		82.96
	10-5-000-505-01	TELEPHONE - LOCAL	82.96	
253852	11/06/2015	3821 AT&T MOBILITY, LLC		41.59
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
253853	11/06/2015	4104 BETHLEHEM BAPTIST CHURCH		4.50
	11-5-213-501-08	OVER/SHORT	4.50	
253854	11/06/2015	1095 BETHUNE, TOWN OF		153.65
	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.	56.85	
253855	11/06/2015	1096 BLACK RIVER ELECTRIC COOP		1,055.19
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	155.69	
	16-5-600-505-00	UTILITIES	169.44	
	10-5-111-505-00	UTILITIES	331.82	
	11-5-213-505-00	UTILITIES	331.82	
	10-5-135-505-00	UTILITIES	66.42	
253856	11/06/2015	4738 BLAIR, JENNIFER		343.73
	15-5-510-508-01	OTHER OPERATING	152.77	
	15-5-510-508-01	OTHER OPERATING	190.96	

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253857	11/06/2015	4509 JAMES BLANKS		1,480.54
	15-5-511-508-01	OTHER OPERATING	1,480.54	
253858	11/06/2015	1106 BOB BARKER COMPANY INC		330.07
	11-5-200-509-00	SUPPLIES - PROGRAM	330.07	
253859	11/06/2015	4351 BUCKHORN MATERIALS LLC		9,332.87
	10-5-111-509-02	SUPPLIES - ROCK	3,151.69	
	10-5-111-509-02	SUPPLIES - ROCK	1,261.96	
	10-5-111-509-02	SUPPLIES - ROCK	1,609.96	
	10-5-111-509-02	SUPPLIES - ROCK	1,358.09	
	10-5-111-509-02	SUPPLIES - ROCK	1,338.16	
	10-5-111-509-02	SUPPLIES - ROCK	613.01	
253860	11/06/2015	1333 BUSINESS CARD		1,886.57
	15-5-511-508-01	OTHER OPERATING	1,886.57	
253861	11/06/2015	1333 BUSINESS CARD		6,049.53
	15-5-511-508-01	OTHER OPERATING	6,049.53	
253862	11/06/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
253863	11/06/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
253864	11/06/2015	1158 CAMDEN BUILDERS SUPPLY		1,615.75
	10-5-134-502-00	CUSTODIAL SUPPLIES	22.13	
	10-5-134-502-00	CUSTODIAL SUPPLIES	33.89	
	10-5-134-502-00	CUSTODIAL SUPPLIES	(5.03)	
	10-5-108-502-00	CUSTODIAL SUPPLIES	32.46	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.33	
	10-5-108-502-00	CUSTODIAL SUPPLIES	12.51	
	10-5-108-503-04	BUILDING GROUNDS MAINT	0.41	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.43	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.07	
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.66	
	10-5-108-503-04	BUILDING GROUNDS MAINT	49.29	
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.06	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.26	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.03	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.82	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.69	
	10-5-108-503-04	BUILDING GROUNDS MAINT	37.58	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.31	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.97	
	10-5-108-503-04	BUILDING GROUNDS MAINT	27.42	
	10-5-108-503-04	BUILDING GROUNDS MAINT	68.73	
	10-5-108-503-04	BUILDING GROUNDS MAINT	27.78	
	10-5-135-502-00	CUSTODIAL SUPPLIES	5.87	
	10-5-135-503-04	BUILDING GROUNDS MAINT	110.73	
	10-5-135-502-00	CUSTODIAL SUPPLIES	6.09	

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	10-5-135-503-04	BUILDING GROUNDS MAINT	114.73	
	10-5-135-503-04	BUILDING GROUNDS MAINT	20.20	
	10-5-135-503-04	BUILDING GROUNDS MAINT	74.32	
	10-5-135-503-04	BUILDING GROUNDS MAINT	106.98	
	10-5-135-502-00	CUSTODIAL SUPPLIES	47.78	
	10-5-135-503-04	BUILDING GROUNDS MAINT	39.82	
	10-5-135-503-04	BUILDING GROUNDS MAINT	97.97	
	10-5-135-503-04	BUILDING GROUNDS MAINT	3.83	
	10-5-135-503-04	BUILDING GROUNDS MAINT	259.53	
	10-5-135-503-04	BUILDING GROUNDS MAINT	208.79	
	10-5-135-503-04	BUILDING GROUNDS MAINT	11.31	
253865	11/06/2015	1163 CAMDEN HOUSE OF PIZZA		215.88
	10-5-120-501-02	OFFICE SUPPLIES	121.21	
	10-5-120-501-02	OFFICE SUPPLIES	94.67	
253866	11/06/2015	1166 CAMDEN MEDIA CO		318.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	7.95	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	7.95	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	7.95	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	7.95	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	7.95	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	7.95	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	7.95	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	7.95	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	7.95	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	7.95	
	11-5-213-501-01	ADVERTISING	238.50	
253867	11/06/2015	3457 CAMPOLONG, MELIA		266.70
	10-5-135-503-16	PROGRAMS	266.70	
253868	11/06/2015	4260 CAROLINA ELEVATOR SERVICE, INC.		509.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	509.00	
253869	11/06/2015	4141 CAROLINA LIFT STATIONS, LLC		471.00
	14-5-400-506-50	REPAIRS - SEWER LINE	471.00	
253870	11/06/2015	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
253871	11/06/2015	1215 CHARM-TEX		3,160.20
	11-5-200-509-00	SUPPLIES - PROGRAM	3,160.20	
253872	11/06/2015	1219 CHIEF SUPPLY CORPORATION		25.48
	11-5-202-503-30	FIRE STATION EXPENSES	25.48	
253873	11/06/2015	1222 CHRONICLE INDEPENDENT		291.50
	10-5-100-501-01	ADVERTISING	159.00	
	10-5-132-501-01	ADVERTISING	132.50	
253874	11/06/2015	1227 CITY ELECTRIC SUPPLY CO		20.69
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.69	

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253875	11/06/2015	1232 COASTAL SANITARY SUPPLY CO INC		288.05
	16-5-600-509-00	SUPPLIES - PROGRAM	288.05	
253876	11/06/2015	4739 HUMPHRIES, RITA C		162.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	162.00	
253877	11/06/2015	3008 CROOKS, ROBERT M JR DMD		180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
253878	11/06/2015	1261 DANA SAFETY SUPPLY		67.20
	15-5-511-508-01	OTHER OPERATING	67.20	
253879	11/06/2015	1269 DAVIS & FLOYD INC		8,586.89
	14-5-400-503-08	ENGINEERING & MONITORING	6,928.19	
	14-5-400-503-08	ENGINEERING & MONITORING	484.03	
	14-5-400-503-08	ENGINEERING & MONITORING	3,492.09	
	14-5-400-503-08	ENGINEERING & MONITORING	(2,317.42)	
253880	11/06/2015	4104 DONE RIGHT ENTERPRISES		24.80
	11-5-213-501-08	OVER/SHORT	24.80	
253881	11/06/2015	1299 DUBOSE-ROBINSON PC		8,903.79
	10-5-105-507-01	PROF. SERVICES - LEGAL	8,903.79	
253882	11/06/2015	1746 DUKE ENERGY PROGRESS		401.34
	11-5-202-503-30	FIRE STATION EXPENSES	109.36	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	275.51	
	11-5-216-505-04	PARK UTILITIES	16.47	
253883	11/06/2015	2550 DUNCAN, SHANE		200.00
	10-5-135-503-16	PROGRAMS	200.00	
253884	11/06/2015	2550 DUNCAN, SHANE		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	
253885	11/06/2015	4471 ELECTRIC ALTERNATIVES, LLC		231.00
	10-5-135-503-14	POOL	106.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	125.00	
253886	11/06/2015	1319 ELECTRIC CONTROL & SUPPLY INC		657.63
	14-5-400-506-50	REPAIRS - SEWER LINE	657.63	
253887	11/06/2015	3385 LORI K ELLIOTT		80.64
	10-5-134-504-03	TRAVEL	80.64	
253888	11/06/2015	1336 FAIRFIELD ELECTRIC COOP		602.18
	11-5-202-503-30	FIRE STATION EXPENSES	272.00	
	10-5-108-505-00	UTILITIES	13.00	
	11-5-216-505-04	PARK UTILITIES	317.18	
253889	11/06/2015	1344 FERGUSON ENTERPRISES, INC		362.88
	14-5-400-503-04	BUILDING GROUNDS MAINT	362.88	

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253890	11/06/2015	2526 FLEETCOR TECHNOLOGIES		29.26
	10-5-127-504-00	FUEL	29.26	
253891	11/06/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
253892	11/06/2015	1351 FLEETCOR TECHNOLOGIES		6,587.43
	10-5-106-504-00	FUEL	24.54	
	10-5-108-504-00	FUEL	104.16	
	10-5-109-504-00	FUEL	76.81	
	10-5-111-504-00	FUEL	391.17	
	10-5-113-504-00	FUEL	36.90	
	10-5-114-504-00	FUEL	47.57	
	10-5-125-504-00	FUEL	26.46	
	10-5-126-504-00	FUEL	83.16	
	10-5-127-504-00	FUEL	3,126.42	
	10-5-128-504-00	FUEL	20.93	
	10-5-130-504-00	FUEL	296.33	
	10-5-135-504-00	FUEL	305.67	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	29.56	
	11-5-202-504-00	FUEL	560.89	
	11-5-213-504-00	FUEL	453.91	
	11-5-230-504-00	FUEL	24.07	
	14-5-400-504-00	FUEL	95.80	
	16-5-600-504-00	FUEL	883.08	
253893	11/06/2015	3872 FORTITUDE FOUNDATION, INC.		500.00
	15-5-511-508-01	OTHER OPERATING	500.00	
253894	11/06/2015	4710 GAIL CONSULTING AND CONSTRUCTION		1,200.00
	13-5-922-585-92	RECREATION PROJECT	1,200.00	
253895	11/06/2015	1382 GALLS, LLC		3,442.49
	10-5-128-502-01	UNIFORMS AND CLOTHING	126.60	
	10-5-128-502-01	UNIFORMS AND CLOTHING	93.89	
	16-5-600-502-01	UNIFORMS AND CLOTHING	175.24	
	16-5-600-502-01	UNIFORMS AND CLOTHING	66.75	
	16-5-600-502-01	UNIFORMS AND CLOTHING	203.82	
	16-5-600-502-01	UNIFORMS AND CLOTHING	1,936.40	
	10-5-127-502-01	UNIFORMS AND CLOTHING	433.72	
	10-5-129-502-01	UNIFORMS AND CLOTHING	21.39	
	10-5-127-502-01	UNIFORMS AND CLOTHING	88.17	
	10-5-127-502-01	UNIFORMS AND CLOTHING	88.17	
	10-5-127-502-01	UNIFORMS AND CLOTHING	208.34	
253896	11/06/2015	1396 GLOBAL EQUIPMENT COMPANY INC		79.94
	10-5-128-509-00	SUPPLIES - PROGRAM	79.94	
253897	11/06/2015	3158 GOOGLE INC.		178.34
	10-5-106-501-06	DATA PROCESSING	178.34	
253898	11/06/2015	1414 HALL T V		363.78
	10-5-102-501-02	OFFICE SUPPLIES	320.99	

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	10-5-102-501-02	OFFICE SUPPLIES	42.79	
253899	11/06/2015	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
253900	11/06/2015	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	
253901	11/06/2015	2290 HYMAN PAPER COMPANY		716.92
	10-5-128-502-00	CUSTODIAL SUPPLIES	490.02	
	10-5-128-502-00	CUSTODIAL SUPPLIES	226.90	
253902	11/06/2015	1470 INGRAM LIBRARY SERVICES		24.50
	10-5-134-509-07	SUPPLIES - STATE	24.50	
253903	11/06/2015	1495 JET-VAC SEWER EQUIPMENT CO INC		25.68
	10-5-111-509-04	SUPPLIES - DRAINAGE	25.68	
253904	11/06/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		505.00
	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	215.00	
253905	11/06/2015	3600 J.S. DISMUKE COMPANY INC.		529.90
	14-5-400-506-51	REPAIRS - SEWER PLANT	529.90	
253906	11/06/2015	1508 K C BOARD OF DSN		36.00
	10-5-111-506-00	CONTRACTED SERVICES	36.00	
253907	11/06/2015	2258 KERSHAW COUNTY UTILITIES		73.00
	10-5-135-505-00	UTILITIES	31.00	
	10-5-127-505-00	UTILITIES	42.00	
253908	11/06/2015	4646 LINDE GAS NORTH AMERICA LLC		62.95
	16-5-600-506-00	CONTRACTED SERVICES	62.95	
253909	11/06/2015	2883 LOVE CHEVROLET COMPANY		28,788.00
	14-5-400-599-99	EQUIPMENT - CAPITAL	28,788.00	
253910	11/06/2015	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
253911	11/06/2015	1557 LUGOFF ELGIN WATER AUTHORITY		1,777.47
	10-5-127-505-00	UTILITIES	312.52	
	10-5-127-505-00	UTILITIES	256.79	
	11-5-202-503-30	FIRE STATION EXPENSES	32.11	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.15	
	11-5-202-503-30	FIRE STATION EXPENSES	188.74	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-216-505-04	PARK UTILITIES	26.15	



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	14-5-400-505-00	UTILITIES	136.67	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	29.99	
	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	
	11-5-202-503-30	FIRE STATION EXPENSES	31.15	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.15	
253912	11/06/2015	2176 MARIA MACKLIN		175.00
	10-4-135-401-37	FEES - RENTALS	175.00	
253913	11/06/2015	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
253914	11/06/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
253915	11/06/2015	2445 MCDONALD, JOYCE		69.04
	10-5-120-501-02	OFFICE SUPPLIES	69.04	
253916	11/06/2015	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
253917	11/06/2015	1615 MILLS ELECTRIC SERVICE INC		260.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	260.00	
253918	11/06/2015	3608 MINERVA BUNKER GEAR CLEANERS CORP		207.25
	11-5-202-503-30	FIRE STATION EXPENSES	207.25	
253919	11/06/2015	1620 MIRAGE PROMOTIONS, INC		2,512.30
	10-5-125-502-01	UNIFORMS AND CLOTHING	2,512.30	
253920	11/06/2015	1626 MORRIS PEST CONTROL		40.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
253921	11/06/2015	1631 MOTOROLA SOLUTIONS INC		1,409.54
	10-5-106-503-02	EQUIPMENT REPAIRS	64.20	
	10-5-111-506-00	CONTRACTED SERVICES	43.95	
	11-5-213-506-00	CONTRACTED SERVICES	43.95	
	10-5-111-506-00	CONTRACTED SERVICES	42.92	
	11-5-213-506-00	CONTRACTED SERVICES	42.93	
	10-5-111-506-00	CONTRACTED SERVICES	42.77	
	11-5-213-506-00	CONTRACTED SERVICES	42.77	
	10-5-111-506-00	CONTRACTED SERVICES	62.06	
	11-5-213-506-00	CONTRACTED SERVICES	62.06	
	10-5-127-506-00	CONTRACTED SERVICES	961.93	
253922	11/06/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
253923	11/06/2015	4535 NOW ELECTRIC, LLC		249.20
	14-5-400-506-50	REPAIRS - SEWER LINE	249.20	

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253924	11/06/2015	2579 O'REILLY AUTOMOTIVE INC		33.09
	10-5-135-503-02	EQUIPMENT REPAIRS	1.00	
	10-5-135-503-02	EQUIPMENT REPAIRS	32.09	
253925	11/06/2015	1681 ORIENTAL TRADING COMPANY, INC		5.35
	10-5-135-503-16	PROGRAMS	5.35	
253926	11/06/2015	1681 ORIENTAL TRADING COMPANY, INC		216.89
	10-5-135-503-16	PROGRAMS	216.89	
253927	11/06/2015	2230 OUTDOOR EQUIPMENT PLUS		331.32
	10-5-135-503-02	EQUIPMENT REPAIRS	209.67	
	10-5-135-503-02	EQUIPMENT REPAIRS	4.23	
	10-5-135-503-02	EQUIPMENT REPAIRS	87.42	
	10-5-135-503-02	EQUIPMENT REPAIRS	30.00	
253928	11/06/2015	4152 PALMETTO CARPET CLEANING		110.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	110.00	
253929	11/06/2015	4737 PALMETTO EQUINE CLINIC, LLC		478.50
	10-5-130-509-00	SUPPLIES - PROGRAM	34.00	
	10-5-130-509-00	SUPPLIES - PROGRAM	350.50	
	10-5-130-509-00	SUPPLIES - PROGRAM	94.00	
253930	11/06/2015	4737 PALMETTO EQUINE CLINIC, LLC		235.00
	10-5-130-509-00	SUPPLIES - PROGRAM	235.00	
253931	11/06/2015	3990 PATTERSON POPE, INC.		105.90
	10-5-127-501-02	OFFICE SUPPLIES	105.90	
253932	11/06/2015	4740 PEOPLEFACTS		11.28
	10-5-104-503-17	TESTING & SCREENING	11.28	
253933	11/06/2015	1717 PIGGLY WIGGLY #78		49.07
	10-5-128-506-04	CS - FOOD	21.00	
	10-5-128-506-04	CS - FOOD	28.07	
253934	11/06/2015	1728 POLLOCK FINANCIAL SERVICE		586.55
	15-5-511-508-01	OTHER OPERATING	421.55	
	15-5-511-508-01	OTHER OPERATING	165.00	
253935	11/06/2015	1738 POWERS & GREGORY INC		192.31
	10-5-108-503-04	BUILDING GROUNDS MAINT	192.31	
253936	11/06/2015	3042 PRINTSOUTH PRINTING, INC.		260.28
	15-5-512-508-01	OTHER OPERATING	260.28	
253937	11/06/2015	3114 PROTECT YOUTH SPORTS		174.90
	10-5-135-503-33	COACHES CERTIFICATIONS	174.90	
253938	11/06/2015	1752 Q S 1		1,784.69
	10-5-115-501-06	DATA PROCESSING	629.77	
	10-5-115-501-06	DATA PROCESSING	1,154.92	
253939	11/06/2015	4736 RICH DAVIS PRESENTATIONS		250.00
	10-5-134-509-00	SUPPLIES - PROGRAM	250.00	

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253940	11/06/2015	2479 ROOF MAINTENANCE ORGANIZATION LLC		880.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	300.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	580.00	
253941	11/06/2015	1868 SAFETY RESOURCE INC		741.37
	11-5-202-503-30	FIRE STATION EXPENSES	741.37	
253942	11/06/2015	1829 S C DEPT OF REVENUE		40,199.42
	10-2-000-202-03	DUE TO OTHER - ROD	40,199.42	
253943	11/06/2015	1832 S C DHEC		2,130.00
	14-5-400-503-32	PROGRAM FEES	2,130.00	
253944	11/06/2015	1832 S C DHEC		2,000.00
	14-5-400-506-16	STORMWATER SERVICES	2,000.00	
253945	11/06/2015	1838 S C ELECTRIC & GAS		125.95
	11-5-202-503-30	FIRE STATION EXPENSES	28.37	
	11-5-202-503-30	FIRE STATION EXPENSES	23.56	
	11-5-202-503-30	FIRE STATION EXPENSES	18.59	
	10-5-127-505-00	UTILITIES	55.43	
253946	11/06/2015	1843 S C FIRE FIGHTERS ASSOCIATION		6,868.42
	11-5-210-503-30	FIRE STATION EXPENSES	926.22	
	11-5-210-503-30	FIRE STATION EXPENSES	446.22	
	11-5-210-503-30	FIRE STATION EXPENSES	326.22	
	11-5-210-503-30	FIRE STATION EXPENSES	646.22	
	11-5-210-503-30	FIRE STATION EXPENSES	446.22	
	11-5-210-503-30	FIRE STATION EXPENSES	926.22	
	11-5-210-503-30	FIRE STATION EXPENSES	686.22	
	11-5-210-503-30	FIRE STATION EXPENSES	366.22	
	11-5-210-503-30	FIRE STATION EXPENSES	646.22	
	11-5-210-503-30	FIRE STATION EXPENSES	886.22	
	11-5-210-503-30	FIRE STATION EXPENSES	566.22	
253947	11/06/2015	1853 S C R P A		170.00
	10-5-135-504-05	TRAINING - MANDATORY	20.00	
	10-5-135-504-05	TRAINING - MANDATORY	150.00	
253948	11/06/2015	1860 S C STATE LIBRARY		0.00
	VOID DATE: 11/10/2015	ORIGINAL AMOUNT:	10.00	
	10-5-134-504-04	TRAINING - ELECTIVE	0.00	
253949	11/06/2015	1860 S C STATE LIBRARY		0.00
	VOID DATE: 11/10/2015	ORIGINAL AMOUNT:	10.00	
	10-5-134-504-04	TRAINING - ELECTIVE	0.00	
253950	11/06/2015	1887 SEGARS, FRANCENIA ANNE		224.00
	10-5-135-503-16	PROGRAMS	224.00	
253951	11/06/2015	3485 SHEALY CONSULTING, LLC		1,751.00
	14-5-400-503-32	PROGRAM FEES	1,751.00	

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253952	11/06/2015	1893 SHEALY ENVIRONMENTAL SERVICES		3,533.25
	14-5-400-503-32	PROGRAM FEES	2,100.00	
	14-5-400-503-32	PROGRAM FEES	189.00	
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
	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	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
253953	11/06/2015	2921 SIGN A RAMA		1,075.83
	15-5-511-508-01	OTHER OPERATING	1,075.83	
253954	11/06/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		420.80
	16-5-600-509-00	SUPPLIES - PROGRAM	420.80	
253955	11/06/2015	3508 SOUTHERN BUSINESS & DEVELOPMENT		400.00
	11-5-216-501-01	ADVERTISING / MARKETING	400.00	
253956	11/06/2015	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
253957	11/06/2015	1944 SPORTS CONNECTION		3,815.41
	10-5-135-503-15	ATHLETICS	2,812.07	
	10-5-135-503-15	ATHLETICS	322.60	
	10-5-135-503-15	ATHLETICS	140.44	
	10-5-135-503-15	ATHLETICS	470.80	
	10-5-135-503-15	ATHLETICS	69.50	
253958	11/06/2015	1948 SPRINT		17.07
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	17.07	
253959	11/06/2015	4722 S&S WELDING & FABRICATION		3,616.35
	14-5-400-506-51	REPAIRS - SEWER PLANT	3,616.35	
253960	11/06/2015	2149 STATE BUDGET & CONTROL BOARD - RETIREE		27,596.48
	10-2-000-203-11	INSURANCE - RETIREE	13,556.16	
	10-5-000-503-26	RETIREE INSURANCE	11,039.83	
	15-2-000-503-26	RETIREE INSURANCE	3,000.49	
253961	11/06/2015	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		211,211.84
	10-2-000-203-03	INSURANCE - HEALTH	150,578.20	
	10-2-000-203-03	INSURANCE - HEALTH	44,251.28	
	10-2-000-203-03	INSURANCE - HEALTH	2,820.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,683.76	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	5,425.16	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	333.04	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	86.90	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,178.52	
	10-2-000-203-09	INSURANCE - SLTD	578.86	
	10-2-000-203-25	INSURANCE - VISION	2,276.12	
253962	11/06/2015	1954 STATE, THE		312.00
	10-5-134-509-06	SUPPLIES - LOCAL	312.00	

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253963	11/06/2015	1971 SUBURBAN PROPANE - 1217		78.04
	11-5-202-503-30	FIRE STATION EXPENSES	68.41	
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
253964	11/06/2015	4627 TK6, INC.		1,619.70
	11-5-213-506-09	CS - E-WASTE DISPOSAL	1,619.70	
253965	11/06/2015	2012 TRANE COMFORT SOLUTIONS INC		1,537.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,537.00	
253966	11/06/2015	2016 TRUVISTA		2,210.35
	10-5-134-506-00	CONTRACTED SERVICES	55.33	
	10-5-134-506-00	CONTRACTED SERVICES	51.49	
	10-5-134-506-00	CONTRACTED SERVICES	50.81	
	11-5-201-505-01	TELEPHONE - LOCAL	2,001.52	
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
253967	11/06/2015	3883 TS RESCUE		1,875.05
	11-5-202-503-30	FIRE STATION EXPENSES	938.80	
	11-5-202-503-30	FIRE STATION EXPENSES	936.25	
253968	11/06/2015	2775 TYLONE HAWKINS		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
253969	11/06/2015	2037 UNIFIRST		435.31
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.34	
	10-5-108-502-01	UNIFORMS AND CLOTHING	62.48	
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-108-502-01	UNIFORMS AND CLOTHING	7.06	
	10-5-135-502-01	UNIFORMS AND CLOTHING	38.05	
	10-5-108-502-01	UNIFORMS AND CLOTHING	7.06	
	10-5-135-502-01	UNIFORMS AND CLOTHING	38.05	
	10-5-108-502-01	UNIFORMS AND CLOTHING	7.06	
	10-5-135-502-01	UNIFORMS AND CLOTHING	38.05	
	10-5-135-502-01	UNIFORMS AND CLOTHING	120.08	
	10-5-135-502-00	CUSTODIAL SUPPLIES	14.84	
	10-5-135-503-04	BUILDING GROUNDS MAINT	32.13	
253970	11/06/2015	2024 U P S		16.58
	10-5-123-501-03	POSTAGE	16.58	
253971	11/06/2015	2042 UPS STORE		900.00
	10-5-106-503-00	EQUIPMENT LEASE	900.00	
253972	11/06/2015	2044 USA BLUE BOOK		1,521.62
	14-5-400-506-50	REPAIRS - SEWER LINE	1,121.81	
	14-5-400-506-51	REPAIRS - SEWER PLANT	399.81	
253973	11/06/2015	2046 VALLEY SPRING WATER & COFFEE		23.33
	15-5-511-508-01	OTHER OPERATING	23.33	
253974	11/06/2015	4689 VISEL, GABRIELA MARILENA		307.30
	10-5-135-503-16	PROGRAMS	307.30	

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253975	11/06/2015	2079 WAPER INC		431.87
	10-5-128-502-00	CUSTODIAL SUPPLIES	431.87	
253976	11/06/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		246.66
	14-5-400-506-00	CONTRACTED SERVICES	246.66	
253977	11/06/2015	2089 WATEREE HARDWARE		202.99
	10-5-135-503-04	BUILDING GROUNDS MAINT	32.07	
	10-5-135-503-04	BUILDING GROUNDS MAINT	8.11	
	10-5-135-503-04	BUILDING GROUNDS MAINT	21.39	
	10-5-135-503-04	BUILDING GROUNDS MAINT	32.08	
	10-5-135-503-04	BUILDING GROUNDS MAINT	14.97	
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.48	
	10-5-135-503-04	BUILDING GROUNDS MAINT	55.61	
	10-5-135-503-04	BUILDING GROUNDS MAINT	13.46	
	10-5-135-503-04	BUILDING GROUNDS MAINT	11.43	
	10-5-135-503-04	BUILDING GROUNDS MAINT	4.26	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.13	
253978	11/06/2015	2117 WINDSTREAM CORP		425.89
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	63.55	
	11-5-202-505-01	TELEPHONE - LOCAL	71.33	
	11-5-202-505-01	TELEPHONE - LOCAL	135.02	
	11-5-202-505-01	TELEPHONE - LOCAL	92.01	
	11-5-202-505-01	TELEPHONE - LOCAL	63.98	
CHECK RUN: 1119			NUMBER OF CHECKS: 133	<hr/> 434,326.95
CHECK RUN: 1120				
253979	11/13/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
253980	11/13/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
253981	11/13/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
253982	11/13/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
253983	11/13/2015	1516 K C UNITED WAY		313.44
	10-2-000-203-19	UNITED WAY	313.44	
253984	11/13/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
253985	11/13/2015	1828 S C DEPT OF REVENUE		150.73
	10-2-000-203-21	GARNISHED WAGES	150.73	
253986	11/13/2015	3917 SC MONEYPLUS		1,035.07
	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	338.50	

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253987	11/13/2015	1854 S C RETIREMENT SYSTEM		342,213.05
	10-2-000-203-17	RETIREMENT - REGULAR	227,173.01	
	10-2-000-203-16	RETIREMENT - POLICE	115,040.04	
253988	11/13/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
253989	11/13/2015	3491 WAGeworks, INC.		60.20
	10-2-000-203-12	INSURANCE - MONEY PLUS	60.20	
253990	11/13/2015	1821 SC DC PROGRAM		3,516.50
	10-2-000-203-18	DEFERRED COMP	2,105.00	
	10-2-000-203-18	DEFERRED COMP	1,017.50	
	10-2-000-203-18	DEFERRED COMP	394.00	
CHECK RUN: 1120			NUMBER OF CHECKS: 12	<u>348,321.06</u>
CHECK RUN: 1121				
253991	11/13/2015	2171 ARTHUR INVESTMENTS		393.92
	10-2-000-204-04	LAND SALE REDEMPTION	371.71	
	10-2-000-204-04	LAND SALE REDEMPTION	22.21	
253992	11/13/2015	2171 ARTHUR INVESTMENTS		608.78
	10-2-000-204-04	LAND SALE REDEMPTION	574.55	
	10-2-000-204-04	LAND SALE REDEMPTION	34.23	
253993	11/13/2015	2171 ARTHUR INVESTMENTS		608.78
	10-2-000-204-04	LAND SALE REDEMPTION	574.55	
	10-2-000-204-04	LAND SALE REDEMPTION	34.23	
253994	11/13/2015	2171 ARTHUR INVESTMENTS		991.72
	10-2-000-204-04	LAND SALE REDEMPTION	962.00	
	10-2-000-204-04	LAND SALE REDEMPTION	29.72	
253995	11/13/2015	2171 ARTHUR INVESTMENTS		365.35
	10-2-000-204-04	LAND SALE REDEMPTION	344.74	
	10-2-000-204-04	LAND SALE REDEMPTION	20.61	
253996	11/13/2015	2171 ARTHUR INVESTMENTS		487.17
	10-2-000-204-04	LAND SALE REDEMPTION	459.74	
	10-2-000-204-04	LAND SALE REDEMPTION	27.43	
253997	11/13/2015	2171 ARTHUR INVESTMENTS		365.13
	10-2-000-204-04	LAND SALE REDEMPTION	344.53	
	10-2-000-204-04	LAND SALE REDEMPTION	20.60	
253998	11/13/2015	2171 ARTHUR INVESTMENTS		305.62
	10-2-000-204-04	LAND SALE REDEMPTION	288.39	
	10-2-000-204-04	LAND SALE REDEMPTION	17.23	
253999	11/13/2015	2171 ARTHUR INVESTMENTS		479.87
	10-2-000-204-04	LAND SALE REDEMPTION	452.85	
	10-2-000-204-04	LAND SALE REDEMPTION	27.02	
254000	11/13/2015	2171 ARTHUR INVESTMENTS		479.87
	10-2-000-204-04	LAND SALE REDEMPTION	452.85	

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	10-2-000-204-04	LAND SALE REDEMPTION	27.02	
254001	11/13/2015	2171 ARTHUR INVESTMENTS		479.87
	10-2-000-204-04	LAND SALE REDEMPTION	452.85	
	10-2-000-204-04	LAND SALE REDEMPTION	27.02	
254002	11/13/2015	2171 ARTHUR INVESTMENTS		1,804.74
	10-2-000-204-04	LAND SALE REDEMPTION	1,703.61	
	10-2-000-204-04	LAND SALE REDEMPTION	101.13	
254003	11/13/2015	2171 ARTHUR INVESTMENTS		479.87
	10-2-000-204-04	LAND SALE REDEMPTION	452.85	
	10-2-000-204-04	LAND SALE REDEMPTION	27.02	
254004	11/13/2015	2171 ARTHUR INVESTMENTS		479.87
	10-2-000-204-04	LAND SALE REDEMPTION	452.85	
	10-2-000-204-04	LAND SALE REDEMPTION	27.02	
254005	11/13/2015	2171 ARTHUR INVESTMENTS		479.87
	10-2-000-204-04	LAND SALE REDEMPTION	452.85	
	10-2-000-204-04	LAND SALE REDEMPTION	27.02	
254006	11/13/2015	2171 ARTHUR INVESTMENTS		479.87
	10-2-000-204-04	LAND SALE REDEMPTION	452.85	
	10-2-000-204-04	LAND SALE REDEMPTION	27.02	
254007	11/13/2015	2171 ARTHUR INVESTMENTS		479.87
	10-2-000-204-04	LAND SALE REDEMPTION	452.85	
	10-2-000-204-04	LAND SALE REDEMPTION	27.02	
254008	11/13/2015	2171 ARTHUR INVESTMENTS		6,178.50
	10-2-000-204-04	LAND SALE REDEMPTION	5,832.75	
	10-2-000-204-04	LAND SALE REDEMPTION	345.75	
254009	11/13/2015	2171 ARTHUR INVESTMENTS		444.98
	10-2-000-204-04	LAND SALE REDEMPTION	419.92	
	10-2-000-204-04	LAND SALE REDEMPTION	25.06	
254010	11/13/2015	2171 ARTHUR INVESTMENTS		393.92
	10-2-000-204-04	LAND SALE REDEMPTION	371.71	
	10-2-000-204-04	LAND SALE REDEMPTION	22.21	
254011	11/13/2015	2171 ARTHUR INVESTMENTS		393.92
	10-2-000-204-04	LAND SALE REDEMPTION	371.71	
	10-2-000-204-04	LAND SALE REDEMPTION	22.21	
254012	11/13/2015	2171 ARTHUR INVESTMENTS		608.78
	10-2-000-204-04	LAND SALE REDEMPTION	574.55	
	10-2-000-204-04	LAND SALE REDEMPTION	34.23	
254013	11/13/2015	2171 ARTHUR INVESTMENTS		608.78
	10-2-000-204-04	LAND SALE REDEMPTION	574.55	
	10-2-000-204-04	LAND SALE REDEMPTION	34.23	
254014	11/13/2015	2171 ARTHUR INVESTMENTS		608.78
	10-2-000-204-04	LAND SALE REDEMPTION	574.55	



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	10-2-000-204-04	LAND SALE REDEMPTION	34.23	
254015	11/13/2015	2171 C. RAY MILES		1,232.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
254016	11/13/2015	2171 C. RAY MILES		1,232.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
254017	11/13/2015	2171 DANNIAL LEE		1,568.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	168.00	
254018	11/13/2015	2171 DOUG WHITE		1,344.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	144.00	
254019	11/13/2015	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	
254020	11/13/2015	2171 DOUG WHITE		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
254021	11/13/2015	2171 DOUG WHITE		560.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
254022	11/13/2015	2171 DOUG WHITE		1,848.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,650.00	
	10-2-000-204-04	LAND SALE REDEMPTION	198.00	
254023	11/13/2015	2171 DOUG WHITE		1,624.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	174.00	
254024	11/13/2015	2171 DOUG WHITE		2,744.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	294.00	
254025	11/13/2015	2171 DOUG WHITE		2,968.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,650.00	
	10-2-000-204-04	LAND SALE REDEMPTION	318.00	
254026	11/13/2015	2171 FURMAN BROOM		2,240.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	240.00	
254027	11/13/2015	2171 GARY DEBRUHL		504.00
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
254028	11/13/2015	2171 GARY DEBRUHL		504.00
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	

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254029	11/13/2015	2171 GARY DEBRUHL		504.00
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
254030	11/13/2015	2171 GREGORY SINGLETARY		560.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
254031	11/13/2015	2171 JACKIE BROOM		1,792.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	192.00	
254032	11/13/2015	2171 JACKIE BROOM		1,568.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	168.00	
254033	11/13/2015	2171 JASON D. DAVIS		472.77
	10-2-000-204-04	LAND SALE REDEMPTION	446.15	
	10-2-000-204-04	LAND SALE REDEMPTION	26.62	
254034	11/13/2015	2171 JOY DIELEN		1,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
254035	11/13/2015	2171 PATSY MILES		2,085.24
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	185.24	
254036	11/13/2015	2171 PAUL DRAKEFORD		504.00
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
254037	11/13/2015	2171 PAUL DRAKEFORD		504.00
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
254038	11/13/2015	2171 SALUDA DAM LLC		448.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
254039	11/13/2015	2171 SALUDA DAM LLC		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
254040	11/13/2015	2171 SALUDA DAM LLC		1,680.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	
254041	11/13/2015	2171 SALUDA DAM LLC		9,244.65
	10-2-000-204-04	LAND SALE REDEMPTION	8,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	744.65	
254042	11/13/2015	2171 TIM DUBOSE		504.00
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	

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254043	11/13/2015	2171 US BANK CUST FOR PRO CAP 5, LLC		17,703.28
	10-2-000-204-04	LAND SALE REDEMPTION	17,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	703.28	
254044	11/13/2015	2171 US BANK CUST FOR PRO CAP 5, LLC		20,713.15
	10-2-000-204-04	LAND SALE REDEMPTION	19,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,713.15	
254045	11/13/2015	2171 US BANK CUST FOR PRO CAP 5, LLC		7,642.81
	10-2-000-204-04	LAND SALE REDEMPTION	7,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	642.81	
254046	11/13/2015	2171 WILLIAM CALDWELL		1,176.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,050.00	
	10-2-000-204-04	LAND SALE REDEMPTION	126.00	
CHECK RUN: 1121			NUMBER OF CHECKS: 56	<hr/> 108,285.73
CHECK RUN: 1122				
254047	11/13/2015	3937 ACEVEDO, JUAN MANUEL BRAVO		185.00
	10-5-135-503-29	OFFICIAL FEES	185.00	
254048	11/13/2015	1021 ALLEN JR DOYLE E		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
254049	11/13/2015	1116 BOWERS, JONATHAN		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
254050	11/13/2015	4403 BRADBERRY, DAVID		25.00
	10-5-135-503-29	OFFICIAL FEES	25.00	
254051	11/13/2015	2821 BRAVO, RUBEN		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	
254052	11/13/2015	4321 BUCHANAN, EMMA LEA		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
254053	11/13/2015	4714 BYRD, BRAXTON		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
254054	11/13/2015	1196 CAUDILL, MARK		170.00
	10-5-135-503-29	OFFICIAL FEES	170.00	
254055	11/13/2015	4727 COOPER, RYAN		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
254056	11/13/2015	4343 CROWELL, JAMES W.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
254057	11/13/2015	3984 DAVIS, SAMUEL B. JR.		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
254058	11/13/2015	4325 DEMARY, DAVID		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
254059	11/13/2015	4182 DEMETER, JAMES A.		205.00
	10-5-135-503-29	OFFICIAL FEES	205.00	

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254060	11/13/2015	3962 DIXON, JASON LEE		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
254061	11/13/2015	2767 DREW, MARK C		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
254062	11/13/2015	4712 ELLIS, DAYSHA		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
254063	11/13/2015	3958 FORMYDUVAL, KIM		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
254064	11/13/2015	4713 GONZALEZ, EDGAR		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
254065	11/13/2015	4744 GOODWIN, EVERETT T.		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
254066	11/13/2015	3957 HALL, CALEB		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
254067	11/13/2015	4697 HATCHER, RACHEL A.		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
254068	11/13/2015	4192 HOLLEY, SCOTT - OFFICIAL		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
254069	11/13/2015	3983 HUDSON, DOUGLAS		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
254070	11/13/2015	4706 HUGHES, DAVID K		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
254071	11/13/2015	4719 JOHNSON, JAMES WOODS		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
254072	11/13/2015	4322 JONES, LEROY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
254073	11/13/2015	3954 JORDAN, TAYLOR MARIE		195.00
	10-5-135-503-29	OFFICIAL FEES	195.00	
254074	11/13/2015	4705 LAYTON, SPENCER		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
254075	11/13/2015	1561 LYLES, REGINALD		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
254076	11/13/2015	3996 MCDANIEL, DENNIS		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
254077	11/13/2015	4718 MCKNIGHT, BRYAN E.		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
254078	11/13/2015	4324 MORANT, ALBERT		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	

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254079	11/13/2015	4339 OSBORNE, WHITNEY TAYLOR		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
254080	11/13/2015	3960 PINEAU, KAYLA		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
254081	11/13/2015	2957 RICE JOHN R JR		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
254082	11/13/2015	2706 ROBINSON, ANTHONY		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
254083	11/13/2015	4720 ROBLES, RYAN		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
254084	11/13/2015	3516 SALMOND, ANTHONY EARL		85.00
	10-5-135-503-29	OFFICIAL FEES	85.00	
254085	11/13/2015	1995 THOMAS, GREGORY		25.00
	10-5-135-503-29	OFFICIAL FEES	25.00	
254086	11/13/2015	3997 TURNER, JACOB		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
254087	11/13/2015	3945 TURNER, WILLIAM		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
254088	11/13/2015	2820 TYREE, ROBERT V		670.00
	10-5-135-503-29	OFFICIAL FEES	670.00	
254089	11/13/2015	3976 VAUGHN, CHRISTOPHER		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
254090	11/13/2015	4698 WEBB, HUNTER DOUGLAS		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
254091	11/13/2015	3940 WILLIAMS, WILEY R.		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
254092	11/13/2015	4707 YOUNG, JOSEPH T.		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
CHECK RUN: 1122			NUMBER OF CHECKS: 46	<hr/> 4,935.00
CHECK RUN: 1123				
254093	11/13/2015	2171 ARTHUR INVESTMENTS		2,444.33
	10-2-000-204-04	LAND SALE REDEMPTION	2,307.34	
	10-2-000-204-04	LAND SALE REDEMPTION	136.99	
254094	11/13/2015	2171 ARTHUR INVESTMENTS		432.61
	10-2-000-204-04	LAND SALE REDEMPTION	409.19	
	10-2-000-204-04	LAND SALE REDEMPTION	23.42	
254095	11/13/2015	2171 BROOK GRANT		896.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	

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254096	11/13/2015	2171 CAZENOVIA CREEK FUNDING I, LLC		168,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	150,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18,000.00	
254097	11/13/2015	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	
254098	11/13/2015	2171 DOUG WHITE		3,216.84
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	216.84	
254099	11/13/2015	2171 DOUG WHITE		2,800.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
254100	11/13/2015	2171 DOUG WHITE		3,248.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	348.00	
254101	11/13/2015	2171 GARY DEBRUHL		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
254102	11/13/2015	2171 GENORRIS WOOD		3,885.26
	10-2-000-204-04	LAND SALE REDEMPTION	3,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	385.26	
254103	11/13/2015	2171 GREGORY SINGLETARY		448.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
254104	11/13/2015	2171 HOWARD JONES		6,720.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	720.00	
254105	11/13/2015	2171 JERRY CHIVERS		2,688.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	288.00	
254106	11/13/2015	2171 MARTHA ROBINSON		336.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
254107	11/13/2015	2171 MCCOY FAMILY PARTNERSHIP		5,264.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	564.00	
254108	11/13/2015	2171 MERCURY FUNDING LLC		37,679.86
	10-2-000-204-04	LAND SALE REDEMPTION	35,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,679.86	
254109	11/13/2015	2171 RAYSHORN FLETECHER		448.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	

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254110	11/13/2015	2171 SALUDA DAM LLC		1,792.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	192.00	
254111	11/13/2015	2171 SALUDA DAM LLC		1,344.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	144.00	
254112	11/13/2015	2171 SALUDA DAM LLC		7,831.70
	10-2-000-204-04	LAND SALE REDEMPTION	7,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	331.70	
254113	11/13/2015	2171 SALUDA DAM LLC		4,704.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	504.00	
254114	11/13/2015	2171 US BANK CUST FOR PRO CAP 5, LLC		17,691.44
	10-2-000-204-04	LAND SALE REDEMPTION	17,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	691.44	
254115	11/13/2015	2171 US BANK CUST FOR PRO CAP 5, LLC		15,278.51
	10-2-000-204-04	LAND SALE REDEMPTION	14,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,278.51	
254116	11/13/2015	2171 US BANK CUST FOR PRO CAP 5, LLC		7,668.67
	10-2-000-204-04	LAND SALE REDEMPTION	7,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	668.67	
254117	11/13/2015	2171 WARD REASE		448.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
CHECK RUN: 1123			NUMBER OF CHECKS: 25	<hr/> 297,281.22
CHECK RUN: 1124				
254118	11/13/2015	1001 A B L MANAGEMENT INC		3,385.73
	10-5-128-506-04	CS - FOOD	3,385.73	
254119	11/13/2015	3816 AFLAC PREMIUM HOLDING		7,123.20
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	7,123.20	
254120	11/13/2015	1026 ALPHA CENTER, THE		23,385.31
	11-5-211-508-03	LGF DRUG TRANSFER	23,385.31	
254121	11/13/2015	1050 AT&T		85.43
	10-5-161-508-01	OTHER OPERATING	85.43	
254122	11/13/2015	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
254123	11/13/2015	4738 BLAIR, JENNIFER		114.58
	15-5-510-508-01	OTHER OPERATING	114.58	
254124	11/13/2015	2489 BLAKE & FORD INC		31.13
	15-5-500-508-01	OTHER OPERATING	11.92	
	15-5-500-508-01	OTHER OPERATING	19.21	

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254125	11/13/2015	1106 BOB BARKER COMPANY INC		391.07
	11-5-200-509-00	SUPPLIES - PROGRAM	391.07	
254126	11/13/2015	4616 BOUND TREE MEDICAL LLC		783.13
	16-5-600-509-00	SUPPLIES - PROGRAM	783.13	
254127	11/13/2015	4351 BUCKHORN MATERIALS LLC		4,128.97
	10-5-111-509-02	SUPPLIES - ROCK	498.44	
	10-5-111-509-02	SUPPLIES - ROCK	409.10	
	10-5-111-509-02	SUPPLIES - ROCK	1,123.64	
	10-5-111-509-02	SUPPLIES - ROCK	1,304.55	
	10-5-111-509-02	SUPPLIES - ROCK	623.38	
	10-5-111-509-02	SUPPLIES - ROCK	169.86	
254128	11/13/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
254129	11/13/2015	1174 CAMDEN, CITY OF		24,975.48
	10-5-108-505-00	UTILITIES	171.76	
	16-5-600-505-00	UTILITIES	537.60	
	10-5-108-505-00	UTILITIES	485.91	
	10-5-108-505-00	UTILITIES	621.58	
	10-5-108-505-00	UTILITIES	7,838.10	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	141.71	
	10-5-135-505-00	UTILITIES	72.58	
	10-5-135-505-00	UTILITIES	817.98	
	10-5-108-505-00	UTILITIES	1,078.50	
	10-5-108-505-00	UTILITIES	172.47	
	10-5-108-505-00	UTILITIES	1,409.63	
	10-5-108-505-00	UTILITIES	8,912.50	
	10-5-108-505-00	UTILITIES	170.27	
	10-5-134-505-00	UTILITIES	2,251.37	
	10-5-134-505-00	UTILITIES	142.97	
	11-5-202-503-30	FIRE STATION EXPENSES	63.45	
	11-5-202-503-30	FIRE STATION EXPENSES	87.10	
254130	11/13/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		259.78
	10-5-108-506-15	CONTRACTED MAINTENANCE	259.78	
254131	11/13/2015	1166 CAMDEN MEDIA CO		20,493.93
	10-5-116-501-01	ADVERTISING	6,223.75	
	10-5-116-501-01	ADVERTISING	14,270.18	
254132	11/13/2015	4726 CAROLINA MOTOR SERVICE, INC.		1,450.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,450.00	
254133	11/13/2015	2176 CARRIE TURNER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
254134	11/13/2015	1194 CASSATT WATER COMPANY INC		0.00
			0.00	



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254135	11/13/2015	1194 CASSATT WATER COMPANY INC		511.41
	11-5-202-503-30	FIRE STATION EXPENSES	18.53	
	11-5-202-503-30	FIRE STATION EXPENSES	30.15	
	10-5-111-505-00	UTILITIES	26.02	
	11-5-213-505-00	UTILITIES	26.03	
	11-5-213-505-00	UTILITIES	20.32	
	10-5-135-505-00	UTILITIES	122.35	
	11-5-202-503-30	FIRE STATION EXPENSES	20.76	
	11-5-202-503-30	FIRE STATION EXPENSES	20.76	
	10-5-135-505-00	UTILITIES	18.08	
	11-5-202-503-30	FIRE STATION EXPENSES	23.89	
	10-5-135-505-00	UTILITIES	45.20	
	11-5-202-503-30	FIRE STATION EXPENSES	21.66	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.42	
	16-5-600-505-00	UTILITIES	28.36	
	16-5-600-505-00	UTILITIES	31.04	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	20.76	
	11-5-202-503-30	FIRE STATION EXPENSES	18.08	
254136	11/13/2015	2176 CHRISTY ROBERTS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
254137	11/13/2015	1227 CITY ELECTRIC SUPPLY CO		172.59
	10-5-108-503-04	BUILDING GROUNDS MAINT	172.59	
254138	11/13/2015	4742 CITY OF CHESTER		180.00
	10-5-135-503-15	ATHLETICS	180.00	
254139	11/13/2015	1238 COLPROVIA ASPHALTS		73.93
	10-5-111-509-03	SUPPLIES - ROADS	73.93	
254140	11/13/2015	1242 COLUMBIA, CITY OF		1,684.28
	15-5-511-508-01	OTHER OPERATING	1,684.28	
254141	11/13/2015	4176 COMPUWORLD, INC.		66.95
	15-5-510-508-01	OTHER OPERATING	66.95	
254142	11/13/2015	4741 CONLEY, MICHAEL		55.91
	10-5-109-501-02	OFFICE SUPPLIES	20.08	
	10-5-109-501-02	OFFICE SUPPLIES	35.83	
254143	11/13/2015	3269 WILLIAM D CORBETT JR		38.42
	10-5-121-504-03	TRAVEL	38.42	
254144	11/13/2015	1252 CORRELL INSURANCE GROUP		5,662.00
	11-5-202-503-30	FIRE STATION EXPENSES	5,662.00	
254145	11/13/2015	4558 CUNNINGHAM RECREATION		611.38
	10-5-135-503-04	BUILDING GROUNDS MAINT	611.38	
254146	11/13/2015	1258 CUSTOM PRINTWEAR INC		48.00
	10-5-135-502-01	UNIFORMS AND CLOTHING	48.00	

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254147	11/13/2015	1264 DASH MEDICAL GLOVES		375.80
	10-5-128-509-00	SUPPLIES - PROGRAM	375.80	
254148	11/13/2015	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
254149	11/13/2015	4104 DERROYAL TEXTILES		25.50
	11-5-213-501-09	REFUNDS	25.50	
254150	11/13/2015	1281 DESIGNLAB		366.02
	10-5-126-502-01	UNIFORMS AND CLOTHING	366.02	
254151	11/13/2015	1295 DR KILLEM		100.00
	10-5-161-508-01	OTHER OPERATING	100.00	
254152	11/13/2015	1299 DUBOSE-ROBINSON PC		5,065.59
	10-5-133-599-97	GRANT MATCH - CAPITAL	253.28	
	13-5-926-599-98	CAPITAL PROJECTS	4,812.31	
254153	11/13/2015	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
254154	11/13/2015	1746 DUKE ENERGY PROGRESS		7,600.10
	10-5-135-505-00	UTILITIES	10.31	
	10-5-135-505-00	UTILITIES	2,301.83	
	10-5-135-505-00	UTILITIES	457.50	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	183.60	
	10-5-134-505-00	UTILITIES	106.80	
	10-5-127-505-00	UTILITIES	2,206.14	
	11-5-202-503-30	FIRE STATION EXPENSES	28.34	
	14-5-400-505-00	UTILITIES	345.43	
	11-5-202-503-30	FIRE STATION EXPENSES	171.52	
	14-5-400-505-00	UTILITIES	28.45	
	16-5-600-505-00	UTILITIES	171.76	
	14-5-400-505-00	UTILITIES	462.59	
	14-5-400-505-00	UTILITIES	758.69	
	11-5-213-505-00	UTILITIES	367.14	
254155	11/13/2015	1301 DUKE ENERGY		84.80
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	84.80	
254156	11/13/2015	3837 ELECTRIC MOTOR AND REPAIR, INC.		1,471.00
	14-5-400-506-50	REPAIRS - SEWER LINE	475.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	498.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	498.00	
254157	11/13/2015	3855 EVIDENT, INC.		415.78
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	415.78	
254158	11/13/2015	1336 FAIRFIELD ELECTRIC COOP		6,173.30
	14-5-400-505-00	UTILITIES	6,173.30	
254159	11/13/2015	2628 FAULKENBERRY, GENE		9.61
	10-5-110-509-00	SUPPLIES - PROGRAM	9.61	

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254160	11/13/2015	2526 FLEETCOR TECHNOLOGIES		41.29
	10-5-127-504-00	FUEL	41.29	
254161	11/13/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
254162	11/13/2015	1351 FLEETCOR TECHNOLOGIES		6,465.14
	10-5-108-504-00	FUEL	70.11	
	10-5-109-504-00	FUEL	79.74	
	10-5-111-504-00	FUEL	359.14	
	10-5-113-504-00	FUEL	39.64	
	10-5-114-504-00	FUEL	32.14	
	10-5-125-504-00	FUEL	28.25	
	10-5-126-504-00	FUEL	69.39	
	10-5-127-504-00	FUEL	3,478.48	
	10-5-128-504-00	FUEL	56.47	
	10-5-130-504-00	FUEL	143.16	
	10-5-135-504-00	FUEL	251.18	
	11-5-202-504-00	FUEL	373.69	
	11-5-213-504-00	FUEL	370.46	
	11-5-230-504-00	FUEL	37.01	
	14-5-400-504-00	FUEL	178.43	
	16-5-600-504-00	FUEL	897.85	
254163	11/13/2015	2167 HD SUPPLY WATERWORKS LTD		1,326.80
	10-5-111-509-04	SUPPLIES - DRAINAGE	1,326.80	
254164	11/13/2015	1437 HERALD OFFICE SYSTEMS		154.91
	10-5-161-508-01	OTHER OPERATING	41.92	
	10-5-123-506-15	CONTRACTED MAINTENANCE	112.99	
254165	11/13/2015	1441 HIGH COUNTRY BP		306.36
	11-5-202-503-30	FIRE STATION EXPENSES	24.16	
	11-5-202-504-00	FUEL	282.20	
254166	11/13/2015	3185 LEIGH Y HUGHES		262.10
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-104-504-03	TRAVEL	212.10	
254167	11/13/2015	2290 HYMAN PAPER COMPANY		390.77
	10-5-135-502-00	CUSTODIAL SUPPLIES	321.37	
	10-5-135-502-00	CUSTODIAL SUPPLIES	69.40	
254168	11/13/2015	1493 JET JANITORIAL SERVICE		43.34
	10-5-127-502-00	CUSTODIAL SUPPLIES	43.34	
254169	11/13/2015	1536 LANCASTER COUNTY PARKS & REC		330.00
	10-5-135-503-15	ATHLETICS	90.00	
	10-5-135-503-15	ATHLETICS	240.00	
254170	11/13/2015	1550 LEXISNEXIS RISK & INFORMATION		121.23
	10-5-120-506-15	CONTRACTED MAINTENANCE	121.23	

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254171	11/13/2015	4581 LIFELINE AMBULANCE, LLC		13,917.45
	16-5-600-506-00	CONTRACTED SERVICES	13,917.45	
254172	11/13/2015	4646 LINDE GAS NORTH AMERICA LLC		374.50
	16-5-600-506-00	CONTRACTED SERVICES	374.50	
254173	11/13/2015	1557 LUGOFF ELGIN WATER AUTHORITY		1,670.40
	14-5-400-506-00	CONTRACTED SERVICES	1,670.40	
254174	11/13/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
254175	11/13/2015	3496 MCLEAN, MARGARET B.		30.08
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
254176	11/13/2015	4203 MID-CAROLINA AHEC, INC.		361.00
	16-5-600-504-05	TRAINING - MANDATORY	252.00	
	16-5-600-504-05	TRAINING - MANDATORY	109.00	
254177	11/13/2015	1607 MIDLANDS PRINTING INC		318.28
	10-5-122-501-02	OFFICE SUPPLIES	318.28	
254178	11/13/2015	1607 MIDLANDS PRINTING INC		561.18
	10-5-135-503-16	PROGRAMS	561.18	
254179	11/13/2015	1615 MILLS ELECTRIC SERVICE INC		1,253.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	1,253.00	
254180	11/13/2015	3107 MKA MECHANICAL, INC.		425.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	425.00	
254181	11/13/2015	1626 MORRIS PEST CONTROL		140.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
254182	11/13/2015	4685 MOSELEY ARCHITECTS P.C.		1,368.00
	11-5-200-509-00	SUPPLIES - PROGRAM	1,368.00	
254183	11/13/2015	4189 NETTLES CLEANERS, INC		38.52
	10-5-128-502-01	UNIFORMS AND CLOTHING	38.52	
254184	11/13/2015	4535 NOW ELECTRIC, LLC		866.25
	14-5-400-506-51	REPAIRS - SEWER PLANT	866.25	
254185	11/13/2015	2176 OUSLEYDALE BAPTIST CHURCH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
254186	11/13/2015	1685 OUTPOST FOOD MART		247.10
	11-5-202-504-00	FUEL	247.10	
254187	11/13/2015	2690 POPE FLYNN, LLC		630.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	630.00	
254188	11/13/2015	2176 RACHAEL BEASLEY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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254189	11/13/2015	1758 RADIO COMMUNICATION SERVICE IN		627.18
	16-5-600-506-00	CONTRACTED SERVICES	233.50	
	11-5-202-503-30	FIRE STATION EXPENSES	46.25	
	11-5-201-501-02	OFFICE SUPPLIES	347.43	
254190	11/13/2015	1761 RAINBOW TROPHIES		59.92
	10-5-135-503-16	PROGRAMS	59.92	
254191	11/13/2015	1777 RICHLAND COUNTY		47.83
	15-5-510-508-01	OTHER OPERATING	47.83	
254192	11/13/2015	1783 ROBERTS SHELL		123.14
	11-5-202-504-00	FUEL	63.14	
	11-5-202-504-00	FUEL	60.00	
254193	11/13/2015	1877 SANDHILL TELEPHONE COOP INC		299.40
	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	
	11-5-202-505-01	TELEPHONE - LOCAL	88.54	
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
254194	11/13/2015	1795 S C AERONAUTICS COMMISSION		355.50
	10-5-133-503-02	EQUIPMENT REPAIRS	355.50	
254195	11/13/2015	1820 S C CRIMINAL JUSTICE ACADEMY		10.00
	10-5-128-504-05	TRAINING - MANDATORY	10.00	
254196	11/13/2015	1818 S C COMMISSION ON C L E		657.00
	10-5-000-503-27	P & L INSURANCE	657.00	
254197	11/13/2015	1824 S C DEPT OF MOTOR VEHICLES		51.00
	14-5-400-599-99	EQUIPMENT - CAPITAL	34.00	
	14-5-400-599-99	EQUIPMENT - CAPITAL	17.00	
254198	11/13/2015	1825 SC DEPT. OF NATURAL RESOURCES		190.36
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	190.36	
254199	11/13/2015	1837 S C ELECTION COMMISSION		35.00
	10-5-119-501-02	OFFICE SUPPLIES	35.00	
254200	11/13/2015	1838 S C ELECTRIC & GAS		3,905.07
	10-5-135-505-00	UTILITIES	28.92	
	10-5-128-505-00	UTILITIES	1,328.52	
	10-5-134-505-00	UTILITIES	24.74	
	10-5-135-505-00	UTILITIES	21.01	
	10-5-135-505-00	UTILITIES	63.42	
	10-5-108-505-00	UTILITIES	193.27	
	10-5-108-505-00	UTILITIES	34.11	
	10-5-108-505-00	UTILITIES	24.20	
	10-5-108-505-00	UTILITIES	30.51	
	10-5-108-505-00	UTILITIES	24.20	
	16-5-600-505-00	UTILITIES	69.29	
	10-5-108-505-00	UTILITIES	2,018.87	

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	10-5-108-505-00	UTILITIES	44.01	
254201	11/13/2015	1957 SOUTH CAROLINA FIRE ACADEMY		28.00
	11-5-202-504-04	TRAINING - ELECTIVE	14.00	
	11-5-202-504-04	TRAINING - ELECTIVE	14.00	
254202	11/13/2015	2902 SI SOLUTIONS, INC.		755.09
	10-5-117-506-00	CONTRACTED SERVICES	755.09	
254203	11/13/2015	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
254204	11/13/2015	1940 SPEAKS OIL COMPANY INC		15,171.95
	10-5-111-504-00	FUEL	5,517.37	
	11-5-213-504-00	FUEL	1,486.76	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	31.65	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	147.70	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	122.38	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	16.88	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	33.76	
	10-5-111-504-00	FUEL	396.71	
	11-5-213-504-00	FUEL	132.24	
	10-5-111-504-00	FUEL	5,464.87	
	11-5-213-504-00	FUEL	1,821.63	
254205	11/13/2015	1971 SUBURBAN PROPANE - 1217		157.52
	11-5-202-503-30	FIRE STATION EXPENSES	29.22	
	11-5-202-503-30	FIRE STATION EXPENSES	128.30	
254206	11/13/2015	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-506-00	CONTRACTED SERVICES	25.00	
254207	11/13/2015	2094 THOMSON REUTERS - WEST		847.89
	10-5-119-509-00	SUPPLIES - PROGRAM	337.05	
	15-5-511-508-01	OTHER OPERATING	510.84	
254208	11/13/2015	3025 PRINT MACHINE INC., THE		48.61
	10-5-111-506-15	CONTRACTED MAINTENANCE	48.61	
254209	11/13/2015	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		140.00
	10-5-127-506-00	CONTRACTED SERVICES	140.00	
254210	11/13/2015	2016 TRUVISTA		231.50
	16-5-600-505-00	UTILITIES	170.44	
	10-5-160-508-01	OTHER OPERATING	61.06	
254211	11/13/2015	2037 UNIFIRST		283.02
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-111-502-00	CUSTODIAL SUPPLIES	51.16	
	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	
254212	11/13/2015	2042 UPS STORE		75.16
	15-5-500-508-01	OTHER OPERATING	1.96	

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	15-5-500-508-01	OTHER OPERATING	19.43	
	15-5-500-508-01	OTHER OPERATING	28.46	
	15-5-500-508-01	OTHER OPERATING	25.31	
254213	11/13/2015	2046 VALLEY SPRING WATER & COFFEE		46.66
	15-5-511-508-01	OTHER OPERATING	46.66	
254214	11/13/2015	2151 VANDERBILT MORTGAGE		230.24
	10-2-000-204-01	TREASURER OVERPAYMENTS	230.24	
254215	11/13/2015	2051 VERIZON WIRELESS SERVICES LLC		93.15
	15-5-522-508-01	OTHER OPERATING	93.15	
254216	11/13/2015	2053 VIC BAILEY FORD		58,828.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	29,414.00	
	11-5-202-599-99	EQUIPMENT - CAPITAL	29,414.00	
254217	11/13/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		876.90
	11-5-213-506-11	CS - TIRE DISPOSAL	876.90	
254218	11/13/2015	2079 WAPER INC		415.76
	10-5-108-502-00	CUSTODIAL SUPPLIES	415.76	
254219	11/13/2015	2089 WATEREE HARDWARE		24.05
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.25	
254220	11/13/2015	2091 WATEREE TRAILER & SUPPLY INC		36.59
	10-5-135-503-02	EQUIPMENT REPAIRS	36.59	
254221	11/13/2015	4046 LEROY WELLS JR.		348.55
	14-5-400-504-03	TRAVEL	348.55	
254222	11/13/2015	2176 WOODROW JENKINS		150.00
	10-5-135-503-35	SECURITY DEPOSIT	150.00	
254223	11/13/2015	3935 XEROX BUSINESS SERVICES		151.93
	10-5-123-506-00	CONTRACTED SERVICES	151.93	
254224	11/13/2015	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
254225	11/13/2015	2623 XYLEM - GODWIN		370.84
	14-5-400-506-50	REPAIRS - SEWER LINE	370.84	
	CHECK RUN: 1124	NUMBER OF CHECKS:	108	241,174.09
CHECK RUN: 1125				
	254226	11/12/2015	3192 VIVIAN S RODGERS	650.67
	10-1-000-100-01	CASH - PAYROLL	650.67	
	CHECK RUN: 1125	NUMBER OF CHECKS:	1	650.67
CHECK RUN: 1126				
	254227	11/20/2015	2171 DARRYL MCCASKILL	400.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	

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254228	11/20/2015	2171 FURMAN BROOM		1,568.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	168.00	
254229	11/20/2015	2171 JAMES E. ADAMS III		1,100.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
254230	11/20/2015	2171 MERCURY FUNDING LLC		51,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	51,000.00	
254231	11/20/2015	2171 NEBRASKA ALLIANCE REALTY		6,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,000.00	
254232	11/20/2015	2171 REGINA WHITE		1,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
254233	11/20/2015	2171 WILLIAM KISTLER		700.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
CHECK RUN: 1126			NUMBER OF CHECKS: 7	<hr/> 61,768.00
CHECK RUN: 1127				
254234	11/20/2015	3613 4IMPRINT.INC.		311.22
	11-5-202-503-30	FIRE STATION EXPENSES	311.22	
254235	11/20/2015	4503 AIRGAS USA, LLC		63.54
	14-5-400-509-00	SUPPLIES - PROGRAM	63.54	
254236	11/20/2015	2930 ALLIANCE CONSULTING ENGINEERS, INC		1,000.00
	11-5-216-599-98	CAPITAL - PROJECTS	1,000.00	
254237	11/20/2015	1568 AMEC E & I, INC.		38,039.05
	14-5-400-506-16	STORMWATER SERVICES	38,039.05	
254238	11/20/2015	1034 AMERICAN TIME DATA INC		134.59
	10-5-120-503-02	EQUIPMENT REPAIRS	134.59	
254239	11/20/2015	1049 AT&T		140.82
	10-5-133-505-01	TELEPHONE - LOCAL	140.82	
254240	11/20/2015	1050 AT&T		97.52
	10-5-134-505-01	TELEPHONE - LOCAL	97.52	
254241	11/20/2015	1050 AT&T		41.53
	10-5-161-508-01	OTHER OPERATING	41.53	
254242	11/20/2015	1050 AT&T		1,167.67
	10-5-000-505-01	TELEPHONE - LOCAL	1,167.67	
254243	11/20/2015	1050 AT&T		0.00
			0.00	
254244	11/20/2015	1050 AT&T		5,073.97
	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	



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	10-5-000-505-01	TELEPHONE - LOCAL	3,186.95	
	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	980.60	
	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.	41.56	
	11-5-216-505-01	TELEPHONE - LOCAL	43.01	
	14-5-400-505-01	TELEPHONE - LOCAL	39.09	
	16-5-600-505-01	TELEPHONE - LOCAL	328.86	
254245	11/20/2015	1057 AT&T-PRO REGIONALS		435.27
	10-5-127-501-06	DATA PROCESSING	435.27	
254246	11/20/2015	2602 BEST BUY BUSINESS ADVANTAGE ACCOUNT		5,741.74
	15-5-511-508-01	OTHER OPERATING	549.14	
	15-5-511-508-01	OTHER OPERATING	1,083.74	
	15-5-511-508-01	OTHER OPERATING	4,108.86	
254247	11/20/2015	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	
254248	11/20/2015	1095 BETHUNE, TOWN OF		24.20
	10-5-134-505-00	UTILITIES	24.20	
254249	11/20/2015	1096 BLACK RIVER ELECTRIC COOP		476.09
	11-5-213-505-00	UTILITIES	32.22	
	11-5-202-503-30	FIRE STATION EXPENSES	202.01	
	11-5-202-503-30	FIRE STATION EXPENSES	241.86	
254250	11/20/2015	4738 BLAIR, JENNIFER		114.57
	15-5-510-508-01	OTHER OPERATING	114.57	
254251	11/20/2015	2489 BLAKE & FORD INC		919.15
	10-5-121-501-02	OFFICE SUPPLIES	72.72	
	10-5-121-501-02	OFFICE SUPPLIES	10.68	
	10-5-121-501-02	OFFICE SUPPLIES	11.78	
	15-5-511-508-01	OTHER OPERATING	16.76	
	15-5-511-508-01	OTHER OPERATING	45.43	
	15-5-511-508-01	OTHER OPERATING	117.11	
	15-5-511-508-01	OTHER OPERATING	641.98	
	15-5-511-508-01	OTHER OPERATING	2.69	
254252	11/20/2015	1111 BOHELER, PAM		56.00
	10-5-135-503-16	PROGRAMS	56.00	

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254253	11/20/2015	4269 BOUDREAUX GROUP, INC.		11,703.57
	13-5-922-585-92	RECREATION PROJECT	235.00	
	13-5-922-585-92	RECREATION PROJECT	3,670.44	
	13-5-922-585-92	RECREATION PROJECT	457.25	
	13-5-922-585-92	RECREATION PROJECT	3,670.44	
	13-5-922-585-92	RECREATION PROJECT	3,670.44	
254254	11/20/2015	2329 BRYAN, NICOLE		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
254255	11/20/2015	4351 BUCKHORN MATERIALS LLC		6,836.33
	10-5-111-509-02	SUPPLIES - ROCK	901.78	
	10-5-111-509-02	SUPPLIES - ROCK	1,767.13	
	10-5-111-509-02	SUPPLIES - ROCK	1,634.35	
	10-5-111-509-02	SUPPLIES - ROCK	1,913.24	
	10-5-111-509-02	SUPPLIES - ROCK	619.83	
254256	11/20/2015	1158 CAMDEN BUILDERS SUPPLY		176.83
	10-5-128-503-04	BUILDING GROUNDS MAINT	12.13	
	10-5-128-503-04	BUILDING GROUNDS MAINT	22.81	
	10-5-128-503-04	BUILDING GROUNDS MAINT	12.02	
	10-5-128-503-04	BUILDING GROUNDS MAINT	8.66	
	10-5-128-503-04	BUILDING GROUNDS MAINT	4.32	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	46.19	
	11-5-202-503-30	FIRE STATION EXPENSES	18.54	
	11-5-202-503-30	FIRE STATION EXPENSES	21.37	
	11-5-202-503-30	FIRE STATION EXPENSES	21.18	
	11-5-202-503-30	FIRE STATION EXPENSES	9.61	
254257	11/20/2015	1173 CAMDEN, CITY OF		4,268.69
	11-5-213-506-03	CS - DISPOSAL	4,268.69	
254258	11/20/2015	4578 CAMDEN CONSTRUCTION		144,037.78
	13-5-922-585-92	RECREATION PROJECT	10,052.49	
	13-5-922-585-92	RECREATION PROJECT	25,507.84	
	13-5-922-585-92	RECREATION PROJECT	49,440.81	
	13-5-922-585-92	RECREATION PROJECT	3,151.69	
	13-5-922-585-92	RECREATION PROJECT	8,815.19	
	13-5-922-585-92	RECREATION PROJECT	47,069.76	
254259	11/20/2015	1165 CAMDEN LOCK & KEY COMPANY		406.40
	10-5-108-503-04	BUILDING GROUNDS MAINT	255.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(4.74)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	159.10	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(2.96)	
254260	11/20/2015	1166 CAMDEN MEDIA CO		80.00
	11-5-216-501-04	DUES AND PUBLICATIONS	80.00	
254261	11/20/2015	4020 CAPITAL CITY CLUB		221.00
	15-5-511-508-01	OTHER OPERATING	221.00	

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254262	11/20/2015	4317 CAROLINA CHRYSLER DODGE JEEP RAM		2,170.96
	10-5-135-503-02	EQUIPMENT REPAIRS	2,170.96	
254263	11/20/2015	4141 CAROLINA LIFT STATIONS, LLC		1,839.00
	14-5-400-506-50	REPAIRS - SEWER LINE	488.20	
	14-5-400-506-50	REPAIRS - SEWER LINE	470.80	
	14-5-400-506-50	REPAIRS - SEWER LINE	495.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	385.00	
254264	11/20/2015	1192 CASSATT COUNTRY STORE INC		72.90
	11-5-202-504-00	FUEL	72.90	
254265	11/20/2015	1194 CASSATT WATER COMPANY INC		8.49
	10-5-111-509-04	SUPPLIES - DRAINAGE	8.49	
254266	11/20/2015	1197 CAULDER PLUMBING CO		115.62
	10-5-135-503-04	BUILDING GROUNDS MAINT	115.62	
254267	11/20/2015	3907 CAVENDISH SQUARE PUBLISHING		193.91
	10-5-134-509-06	SUPPLIES - LOCAL	193.91	
254268	11/20/2015	1148 C D W GOVERNMENT		525.90
	10-5-106-501-02	OFFICE SUPPLIES	59.75	
	10-5-119-503-12	JUROR PAY	466.15	
254269	11/20/2015	1204 CENTER POINT LARGE PRINT		170.76
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
254270	11/20/2015	1227 CITY ELECTRIC SUPPLY CO		33.81
	10-5-108-503-04	BUILDING GROUNDS MAINT	33.81	
254271	11/20/2015	4721 CORRECT CARE OF SOUTH CAROLINA, LLC		613.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	613.00	
254272	11/20/2015	1258 CUSTOM PRINTWEAR INC		1,036.44
	11-5-202-502-01	UNIFORMS AND CLOTHING	1,036.44	
254273	11/20/2015	4749 CUSTOM STORAGE		75.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	75.00	
254274	11/20/2015	1259 CYBERWOVEN		270.00
	11-5-216-506-00	CONTRACTED SERVICES	270.00	
254275	11/20/2015	2549 DECKER, LAUREN		14.56
	10-5-134-504-03	TRAVEL	14.56	
254276	11/20/2015	1140 DEPARTMENT OF ADMINISTRATION		1,016.40
	10-5-134-501-03	POSTAGE	1,016.40	
254277	11/20/2015	2176 DHAHRAN LEONARD		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
254278	11/20/2015	3270 DARRELL J DRAKEFORD		38.42
	10-5-121-504-03	TRAVEL	38.42	
254279	11/20/2015	1746 DUKE ENERGY PROGRESS		2,421.32
	10-5-135-505-00	UTILITIES	19.60	

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	10-5-135-505-00	UTILITIES	16.50	
	14-5-400-505-00	UTILITIES	62.25	
	14-5-400-505-00	UTILITIES	42.27	
	14-5-400-505-00	UTILITIES	686.56	
	14-5-400-505-00	UTILITIES	146.84	
	14-5-400-505-00	UTILITIES	84.46	
	10-5-135-505-00	UTILITIES	279.94	
	11-5-202-503-30	FIRE STATION EXPENSES	273.55	
	11-5-216-505-04	PARK UTILITIES	665.43	
	14-5-400-505-00	UTILITIES	64.35	
	14-5-400-505-00	UTILITIES	79.57	
254280	11/20/2015	1301 DUKE ENERGY		15.34
	11-5-202-503-30	FIRE STATION EXPENSES	15.34	
254281	11/20/2015	4003 EASON, JOE		19.32
	10-5-135-503-16	PROGRAMS	19.32	
254282	11/20/2015	4471 ELECTRIC ALTERNATIVES, LLC		1,000.00
	10-5-135-503-02	EQUIPMENT REPAIRS	1,000.00	
254283	11/20/2015	4282 ESP ASSOCIATES, PA		3,218.50
	13-5-922-585-92	RECREATION PROJECT	3,218.50	
254284	11/20/2015	2176 EVELYN OUTLAW		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
254285	11/20/2015	3459 EVERYDAY GOURMET		58.86
	11-5-216-501-01	ADVERTISING / MARKETING	58.86	
254286	11/20/2015	1336 FAIRFIELD ELECTRIC COOP		2,418.48
	11-5-202-503-30	FIRE STATION EXPENSES	226.00	
	14-5-400-505-00	UTILITIES	2,158.34	
	10-5-111-505-00	UTILITIES	34.14	
254287	11/20/2015	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
254288	11/20/2015	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	
254289	11/20/2015	2526 FLEETCOR TECHNOLOGIES		38.19
	10-5-127-504-00	FUEL	38.19	
254290	11/20/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
254291	11/20/2015	1351 FLEETCOR TECHNOLOGIES		6,145.40
	10-5-108-504-00	FUEL	104.76	
	10-5-109-504-00	FUEL	60.99	
	10-5-111-504-00	FUEL	399.59	
	10-5-114-504-00	FUEL	29.93	
	10-5-126-504-00	FUEL	44.71	

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	10-5-127-504-00	FUEL	3,223.92	
	10-5-128-504-00	FUEL	136.50	
	10-5-130-504-00	FUEL	204.84	
	10-5-134-504-00	FUEL	104.50	
	10-5-135-504-00	FUEL	177.99	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	25.52	
	11-5-202-504-00	FUEL	232.64	
	11-5-213-504-00	FUEL	327.60	
	11-5-230-504-00	FUEL	31.56	
	14-5-400-504-00	FUEL	122.03	
	16-5-600-504-00	FUEL	918.32	
254292	11/20/2015	4131 FORMS AND SUPPLY INC.		1,151.32
	10-5-103-503-19	SUPPLIES PASS THRU	1,151.32	
254293	11/20/2015	4710 GAIL CONSULTING AND CONSTRUCTION		600.00
	13-5-922-585-92	RECREATION PROJECT	600.00	
254294	11/20/2015	1382 GALLS, LLC		1,218.98
	10-5-128-502-01	UNIFORMS AND CLOTHING	253.65	
	10-5-128-502-01	UNIFORMS AND CLOTHING	44.11	
	16-5-600-502-01	UNIFORMS AND CLOTHING	71.67	
	11-5-202-503-30	FIRE STATION EXPENSES	57.33	
	11-5-202-503-30	FIRE STATION EXPENSES	313.16	
	11-5-202-503-30	FIRE STATION EXPENSES	377.15	
	16-5-600-502-01	UNIFORMS AND CLOTHING	101.91	
254295	11/20/2015	1394 GIGNILLIAT SAVITZ & BETTIS		56.25
	10-5-105-507-01	PROF. SERVICES - LEGAL	56.25	
254296	11/20/2015	4135 GONZALEZ, ANA IRIS		136.50
	10-5-135-503-16	PROGRAMS	136.50	
254297	11/20/2015	1401 GOVDEALS		5.00
	10-4-000-407-14	REVENUE - SALE OF ASSETS	5.00	
254298	11/20/2015	1404 GRAINGER, INC		79.18
	10-5-135-503-04	BUILDING GROUNDS MAINT	46.83	
	10-5-135-503-04	BUILDING GROUNDS MAINT	32.35	
254299	11/20/2015	2176 GREGG LOWERY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
254300	11/20/2015	2329 HANS PAULIING		125.00
	15-5-511-508-01	OTHER OPERATING	125.00	
254301	11/20/2015	3180 ANGIE Y HELMS		90.64
	10-5-103-504-03	TRAVEL	40.54	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.10	
254302	11/20/2015	1437 HERALD OFFICE SYSTEMS		163.76
	10-5-127-501-07	COPIER LEASE	163.76	
254303	11/20/2015	2315 JACKSON, DONNIE		60.00

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	15-5-511-508-01	OTHER OPERATING	60.00	
254304	11/20/2015	1493 JET JANITORIAL SERVICE		58.85
	11-5-213-501-02	OFFICE SUPPLIES	58.85	
254305	11/20/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		300.00
	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	75.00	
254306	11/20/2015	1498 JOHNNIES SERVICENTER		245.23
	10-5-108-503-04	BUILDING GROUNDS MAINT	245.23	
254307	11/20/2015	4115 JONES, CYNTHIA D.		124.18
	15-5-511-508-01	OTHER OPERATING	124.18	
254308	11/20/2015	4750 JONES, HAROLD E.		1,200.00
	10-5-126-506-07	CS - AUTOPSY	1,200.00	
254309	11/20/2015	1505 JUNIOR LIBRARY GUILD		483.00
	10-5-134-509-06	SUPPLIES - LOCAL	483.00	
254310	11/20/2015	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
254311	11/20/2015	1542 LE BLEU OF COLUMBIA		197.26
	10-5-119-501-02	OFFICE SUPPLIES	44.90	
	10-5-120-501-02	OFFICE SUPPLIES	28.87	
	10-5-121-501-02	OFFICE SUPPLIES	44.90	
	10-5-122-501-02	OFFICE SUPPLIES	34.76	
	10-5-134-501-02	OFFICE SUPPLIES	25.66	
	15-5-511-508-01	OTHER OPERATING	18.17	
254312	11/20/2015	1550 LEXISNEXIS RISK & INFORMATION		209.52
	15-5-520-508-01	OTHER OPERATING	209.52	
254313	11/20/2015	4646 LINDE GAS NORTH AMERICA LLC		167.63
	16-5-600-506-00	CONTRACTED SERVICES	62.95	
	16-5-600-506-00	CONTRACTED SERVICES	104.68	
254314	11/20/2015	3519 LORICK OFFICE PRODUCTS		34.56
	15-5-510-508-01	OTHER OPERATING	34.56	
254315	11/20/2015	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
254316	11/20/2015	4603 MARKETING ALLIANCE, INC.		11,581.25
	11-5-216-501-01	ADVERTISING / MARKETING	2,500.00	
	11-5-216-501-01	ADVERTISING / MARKETING	2,993.75	
	11-5-216-501-01	ADVERTISING / MARKETING	4,997.50	
	11-5-216-501-01	ADVERTISING / MARKETING	1,090.00	
254317	11/20/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	

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254318	11/20/2015	1596 MCLEOD & ASSOCIATES INC		100.00
	10-5-160-508-01	OTHER OPERATING	100.00	
254319	11/20/2015	1600 MDSOLUTIONS INC		1,460.32
	10-5-111-509-01	SUPPLIES - SIGNS	143.00	
	10-5-111-509-01	SUPPLIES - SIGNS	607.32	
	10-5-111-509-01	SUPPLIES - SIGNS	710.00	
254320	11/20/2015	1599 MECHANICAL ENGINEERING CONSULTING ASSOCI		2,850.00
	13-5-922-585-93	DETENTION CENTER PROJECT	2,850.00	
254321	11/20/2015	1620 MIRAGE PROMOTIONS, INC		107.91
	10-5-125-502-01	UNIFORMS AND CLOTHING	107.91	
254322	11/20/2015	1621 MISSION COMMUNICATIONS LLC		4,168.80
	14-5-400-506-00	CONTRACTED SERVICES	4,168.80	
254323	11/20/2015	1626 MORRIS PEST CONTROL		45.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
254324	11/20/2015	3184 MORROW, JEREMY W		37.00
	10-5-106-504-03	TRAVEL	37.00	
254325	11/20/2015	3184 MORROW, JEREMY W		28.00
	10-5-106-504-03	TRAVEL	28.00	
254326	11/20/2015	1631 MOTOROLA SOLUTIONS INC		10,750.33
	10-5-110-509-00	SUPPLIES - PROGRAM	28.16	
	11-5-202-506-00	CONTRACTED SERVICES	2,813.85	
	16-5-600-506-00	CONTRACTED SERVICES	704.73	
	10-5-126-506-15	CONTRACTED MAINTENANCE	135.87	
	10-5-128-506-00	CONTRACTED SERVICES	264.61	
	11-5-201-506-00	CONTRACTED SERVICES	229.38	
	11-5-202-599-99	EQUIPMENT - CAPITAL	6,573.73	
254327	11/20/2015	1633 MULBERRY MARKET		124.80
	10-5-119-503-12	JUROR PAY	124.80	
254328	11/20/2015	1636 MUNICIPAL EMERGENCY SERVICES		200.45
	11-5-202-503-30	FIRE STATION EXPENSES	200.45	
254329	11/20/2015	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	
254330	11/20/2015	4717 OFFENDER MANAGEMENT SERVICES, INC.		1,343.00
	15-5-511-508-01	OTHER OPERATING	1,343.00	
254331	11/20/2015	1678 OFFICE DEPOT		2,348.34
	10-5-103-503-19	SUPPLIES PASS THRU	1,778.02	
	10-5-111-501-02	OFFICE SUPPLIES	66.91	
	10-5-127-501-02	OFFICE SUPPLIES	147.54	
	10-5-128-501-02	OFFICE SUPPLIES	180.35	
	10-5-135-501-02	OFFICE SUPPLIES	64.96	
	11-5-213-501-02	OFFICE SUPPLIES	110.56	

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254332	11/20/2015	4606 OPTICS PLANET		265.17
	10-5-128-509-00	SUPPLIES - PROGRAM	265.17	
254333	11/20/2015	2230 OUTDOOR EQUIPMENT PLUS		232.97
	10-5-135-503-02	EQUIPMENT REPAIRS	108.82	
	10-5-135-503-02	EQUIPMENT REPAIRS	124.15	
254334	11/20/2015	4152 PALMETTO CARPET CLEANING		35.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	35.00	
254335	11/20/2015	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
254336	11/20/2015	1701 PAT'S BODY SHOP		350.00
	16-5-600-503-05	RENT	350.00	
254337	11/20/2015	3758 PEEBLES, AMY		56.33
	10-5-135-504-03	TRAVEL	47.71	
	10-5-135-503-16	PROGRAMS	8.62	
254338	11/20/2015	1711 PETE DUTY & ASSOCIATES INC		1,460.77
	14-5-400-506-50	REPAIRS - SEWER LINE	1,460.77	
254339	11/20/2015	3042 PRINTSOUTH PRINTING, INC.		1,150.20
	15-5-511-508-01	OTHER OPERATING	961.20	
	15-5-511-508-01	OTHER OPERATING	43.20	
	15-5-510-508-01	OTHER OPERATING	145.80	
254340	11/20/2015	1752 Q S 1		6,716.96
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-115-501-06	DATA PROCESSING	5,895.76	
	10-5-115-501-06	DATA PROCESSING	711.20	
254341	11/20/2015	1758 RADIO COMMUNICATION SERVICE IN		594.89
	10-5-110-509-00	SUPPLIES - PROGRAM	247.46	
	11-5-201-501-02	OFFICE SUPPLIES	347.43	
254342	11/20/2015	3584 DBA/RAINBOW PRINTING AND ULTRA PLASTIC P		370.00
	10-5-134-509-06	SUPPLIES - LOCAL	370.00	
254343	11/20/2015	1761 RAINBOW TROPHIES		764.29
	10-5-135-503-15	ATHLETICS	264.29	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	500.00	
254344	11/20/2015	3277 MICHAEL S RANKIN		38.42
	10-5-121-504-03	TRAVEL	38.42	
254345	11/20/2015	1767 RECORDED BOOKS, LLC		1,042.42
	10-5-134-509-06	SUPPLIES - LOCAL	726.92	
	10-5-134-509-06	SUPPLIES - LOCAL	112.50	
	10-5-134-509-06	SUPPLIES - LOCAL	203.00	
254346	11/20/2015	1779 RIVER DECK STORE AND GRILL		214.15
	11-5-202-504-00	FUEL	214.15	



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254347	11/20/2015	1824 S C DEPT OF MOTOR VEHICLES		360.00
	16-5-600-509-00	SUPPLIES - PROGRAM	360.00	
254348	11/20/2015	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
254349	11/20/2015	1830 S C DEPT OF REVENUE SALES TAX		844.01
	10-5-106-501-02	OFFICE SUPPLIES	11.13	
	10-5-106-503-02	EQUIPMENT REPAIRS	14.71	
	10-5-111-509-05	SUPPLIES - SAFETY	6.86	
	10-5-125-501-02	OFFICE SUPPLIES	15.15	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	18.80	
	10-5-128-502-01	UNIFORMS AND CLOTHING	4.66	
	10-5-128-509-00	SUPPLIES - PROGRAM	31.28	
	10-5-130-501-05	DUPLICATING & PRINTING	10.57	
	10-5-134-503-04	BUILDING GROUNDS MAINT	6.99	
	10-5-134-599-98	CAPITAL PROJECTS	8.60	
	10-5-135-503-15	ATHLETICS	1.78	
	11-5-200-509-00	SUPPLIES - PROGRAM	21.27	
	11-5-202-503-30	FIRE STATION EXPENSES	0.21	
	16-5-600-501-02	OFFICE SUPPLIES	0.21	
	10-5-133-509-00	SUPPLIES - PROGRAM	691.79	
254350	11/20/2015	1957 SOUTH CAROLINA FIRE ACADEMY		55.00
	11-5-202-504-04	TRAINING - ELECTIVE	50.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
254351	11/20/2015	1851 S C M A S A		50.00
	10-5-102-501-04	DUES AND PUBLICATIONS	50.00	
254352	11/20/2015	1856 S C S C J A		250.00
	10-5-121-501-04	DUES AND PUBLICATIONS	250.00	
254353	11/20/2015	2498 SEIGLER, MERRI		26.84
	10-5-100-501-02	OFFICE SUPPLIES	26.84	
254354	11/20/2015	4481 SERVPRO OF KERSHAW AND LANCASTER COUNTIE		125.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	125.00	
254355	11/20/2015	1893 SHEALY ENVIRONMENTAL SERVICES		246.75
	14-5-400-503-32	PROGRAM FEES	246.75	
254356	11/20/2015	1895 SHEHEEN, HANCOCK & GODWIN, LLP		27,500.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	27,500.00	
254357	11/20/2015	1899 SIGNS BY COLT		695.50
	15-5-500-508-01	OTHER OPERATING	695.50	
254358	11/20/2015	2902 SI SOLUTIONS, INC.		1,171.34
	10-5-117-506-00	CONTRACTED SERVICES	742.74	
	14-5-400-501-05	DUPLICATING & PRINTING	428.60	
254359	11/20/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		2,411.45
	16-5-600-509-00	SUPPLIES - PROGRAM	54.40	

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	16-5-600-509-00	SUPPLIES - PROGRAM	362.64	
	16-5-600-509-00	SUPPLIES - PROGRAM	106.90	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,887.51	
254360	11/20/2015	3508 SOUTHERN BUSINESS & DEVELOPMENT		3,470.00
	11-5-216-501-01	ADVERTISING / MARKETING	3,470.00	
254361	11/20/2015	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
254362	11/20/2015	4609 SPENCER FOX ROBINSON JR.		1,950.00
	16-5-600-506-00	CONTRACTED SERVICES	1,950.00	
254363	11/20/2015	3838 SPIRIT COMMUNICATIONS		619.20
	10-5-160-508-01	OTHER OPERATING	619.20	
254364	11/20/2015	3838 SPIRIT COMMUNICATIONS		225.83
	10-5-160-508-01	OTHER OPERATING	225.83	
254365	11/20/2015	1944 SPORTS CONNECTION		2,766.83
	10-5-135-502-01	UNIFORMS AND CLOTHING	1,502.21	
	10-5-135-503-15	ATHLETICS	1,264.62	
254366	11/20/2015	1954 STATE , THE		39.00
	11-5-216-501-04	DUES AND PUBLICATIONS	39.00	
254367	11/20/2015	4082 STERICYCLE		60.09
	10-5-126-509-00	SUPPLIES - PROGRAM	60.09	
254368	11/20/2015	4641 SUBURBAN PROPANE - 1053		103.00
	11-5-202-503-30	FIRE STATION EXPENSES	103.00	
254369	11/20/2015	1971 SUBURBAN PROPANE - 1217		921.98
	11-5-202-503-30	FIRE STATION EXPENSES	299.31	
	11-5-202-503-30	FIRE STATION EXPENSES	622.67	
254370	11/20/2015	1971 SUBURBAN PROPANE - 1217		9.63
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
254371	11/20/2015	1991 TECHNOLOGY SOLUTIONS OF		1,400.61
	10-5-128-506-15	CONTRACTED MAINTENANCE	1,363.11	
	10-5-128-501-06	DATA PROCESSING	37.50	
254372	11/20/2015	4672 TISDALE, NATHAN		9.00
	10-5-106-504-03	TRAVEL	9.00	
254373	11/20/2015	3278 RODERICK M TODD JR		38.42
	10-5-121-504-03	TRAVEL	38.42	
254374	11/20/2015	3025 PRINT MACHINE INC., THE		42.43
	10-5-111-506-15	CONTRACTED MAINTENANCE	42.43	
254375	11/20/2015	2016 TRUVISTA		183.75
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-000-505-01	TELEPHONE - LOCAL	87.77	
	10-5-135-505-01	TELEPHONE - LOCAL	39.99	

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254376	11/20/2015	2037 UNIFIRST		610.96
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.37	
	10-5-108-502-01	UNIFORMS AND CLOTHING	62.48	
	10-5-108-502-00	CUSTODIAL SUPPLIES	62.48	
	10-5-108-502-01	UNIFORMS AND CLOTHING	50.34	
	10-5-111-502-00	CUSTODIAL SUPPLIES	51.16	
	11-5-213-502-01	UNIFORMS AND CLOTHING	143.28	
	10-5-111-502-01	UNIFORMS AND CLOTHING	155.34	
	11-5-213-502-01	UNIFORMS AND CLOTHING	13.40	
	10-5-161-508-01	OTHER OPERATING	20.11	
254377	11/20/2015	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
254378	11/20/2015	2024 U P S		12.01
	10-5-123-501-03	POSTAGE	12.01	
254379	11/20/2015	2044 USA BLUE BOOK		570.12
	14-5-400-506-50	REPAIRS - SEWER LINE	107.49	
	14-5-400-506-50	REPAIRS - SEWER LINE	462.63	
254380	11/20/2015	2046 VALLEY SPRING WATER & COFFEE		20.32
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
	15-5-510-508-01	OTHER OPERATING	9.67	
254381	11/20/2015	4748 VAUGHN, INC.		224,662.02
	10-5-133-599-97	GRANT MATCH - CAPITAL	11,233.10	
	13-5-926-599-98	CAPITAL PROJECTS	213,428.92	
254382	11/20/2015	2051 VERIZON WIRELESS SERVICES LLC		76.02
	10-5-134-505-03	TELEPHONE - CELLULAR	76.02	
254383	11/20/2015	2051 VERIZON WIRELESS SERVICES LLC		113.38
	10-5-134-505-03	TELEPHONE - CELLULAR	113.38	
254384	11/20/2015	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
254385	11/20/2015	2051 VERIZON WIRELESS SERVICES LLC		3,641.49
	10-5-102-501-02	OFFICE SUPPLIES	161.20	
	10-5-105-501-02	OFFICE SUPPLIES	10.42	
	10-5-106-505-03	TELEPHONE - CELLULAR	289.73	
	10-5-108-505-03	TELEPHONE - CELLULAR	202.59	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.38	
	10-5-110-505-03	TELEPHONE - CELLULAR	257.04	
	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	260.52	
	10-5-126-505-03	TELEPHONE - CELLULAR	195.54	
	10-5-128-505-03	TELEPHONE - CELLULAR	301.95	
	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	

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	11-5-202-505-01	TELEPHONE - LOCAL	114.07	
	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	292.44	
	16-5-600-505-03	TELEPHONE - CELLULAR	580.49	
254386	11/20/2015	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
254387	11/20/2015	2089 WATEREE HARDWARE		12.82
	10-5-111-509-03	SUPPLIES - ROADS	5.34	
	10-5-111-501-02	OFFICE SUPPLIES	7.48	
254388	11/20/2015	2091 WATEREE TRAILER & SUPPLY INC		20.33
	10-5-135-503-04	BUILDING GROUNDS MAINT	20.33	
254389	11/20/2015	3182 SARAH P WILLIAMS		77.28
	10-5-103-504-03	TRAVEL	77.28	
254390	11/20/2015	2117 WINDSTREAM CORP		52.28
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	52.28	
	CHECK RUN: 1127	NUMBER OF CHECKS:	157	<u>602,236.30</u>

CHECK RUN: 1128

254391	11/25/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
254392	11/25/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
254393	11/25/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
254394	11/25/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
254395	11/25/2015	1516 K C UNITED WAY		313.44
	10-2-000-203-19	UNITED WAY	313.44	
254396	11/25/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
254397	11/25/2015	1828 S C DEPT OF REVENUE		114.95
	10-2-000-203-21	GARNISHED WAGES	114.95	
254398	11/25/2015	3917 SC MONEYPLUS		1,038.07
	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	341.50	
254399	11/25/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
254400	11/25/2015	3491 WAGeworks, INC.		60.62
	10-2-000-203-12	INSURANCE - MONEY PLUS	60.62	

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254401	11/25/2015	1821 SC DC PROGRAM		3,506.50
	10-2-000-203-18	DEFERRED COMP	2,095.00	
	10-2-000-203-18	DEFERRED COMP	1,017.50	
	10-2-000-203-18	DEFERRED COMP	394.00	
CHECK RUN: 1128			NUMBER OF CHECKS: 11	<hr/> 6,065.65
CHECK RUN: 1129				
254402	11/25/2015	2153 ABRAMS, CAMILLE W		11.80
	10-5-121-503-12	JUROR PAY	11.80	
254403	11/25/2015	2153 BENSON, LEONDI T		44.00
	10-5-121-503-12	JUROR PAY	44.00	
254404	11/25/2015	2153 BOWEN, LISA A		38.00
	10-5-121-503-12	JUROR PAY	38.00	
254405	11/25/2015	2153 BRAZEL, CHARLES A JR.		38.00
	10-5-121-503-12	JUROR PAY	38.00	
254406	11/25/2015	2153 CAMPBELL, DEVIN A		11.20
	10-5-121-503-12	JUROR PAY	11.20	
254407	11/25/2015	2153 CAMPBELL, MICHAEL A		44.00
	10-5-121-503-12	JUROR PAY	44.00	
254408	11/25/2015	2153 DABBS, BRENDA G		38.00
	10-5-121-503-12	JUROR PAY	38.00	
254409	11/25/2015	2153 GODBOALT, ANDRE' M		30.80
	10-5-121-503-12	JUROR PAY	30.80	
254410	11/25/2015	2153 GROUBERT, JANET M		34.40
	10-5-121-503-12	JUROR PAY	34.40	
254411	11/25/2015	2153 HARRISON, CALEB B		28.40
	10-5-121-503-12	JUROR PAY	28.40	
254412	11/25/2015	2153 HENSLEY, JOY M		17.20
	10-5-121-503-12	JUROR PAY	17.20	
254413	11/25/2015	2153 HOOD, AVA S		38.00
	10-5-121-503-12	JUROR PAY	38.00	
254414	11/25/2015	2153 HUBBARD, CEASER A		36.80
	10-5-121-503-12	JUROR PAY	36.80	
254415	11/25/2015	2153 JAMES, CODY S		13.60
	10-5-121-503-12	JUROR PAY	13.60	
254416	11/25/2015	2153 JOHNSON, TAMMY D		62.40
	10-5-121-503-12	JUROR PAY	62.40	
254417	11/25/2015	2153 KELLY, DAVID M		14.80
	10-5-121-503-12	JUROR PAY	14.80	

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254418	11/25/2015	2153 KROUSE, DAVID M	36.80
	10-5-121-503-12	JUROR PAY	36.80
254419	11/25/2015	2153 LONG, CHRISTINE E	10.60
	10-5-121-503-12	JUROR PAY	10.60
254420	11/25/2015	2153 MARMOLEJO, GLENDA B	22.40
	10-5-121-503-12	JUROR PAY	22.40
254421	11/25/2015	2153 MCCORKLE, AARON B JR.	22.00
	10-5-121-503-12	JUROR PAY	22.00
254422	11/25/2015	2153 NANCE, CHRISTOPHER B	34.40
	10-5-121-503-12	JUROR PAY	34.40
254423	11/25/2015	2153 PACE, RALPH J	15.40
	10-5-121-503-12	JUROR PAY	15.40
254424	11/25/2015	2153 RAY, JEFFREY S	12.40
	10-5-121-503-12	JUROR PAY	12.40
254425	11/25/2015	2153 RICHBOW, LEVERNE T	21.20
	10-5-121-503-12	JUROR PAY	21.20
254426	11/25/2015	2153 ROBINSON, DENISE H	25.00
	10-5-121-503-12	JUROR PAY	25.00
254427	11/25/2015	2153 ROBOSSON, MOLLY H	24.80
	10-5-121-503-12	JUROR PAY	24.80
254428	11/25/2015	2153 SANDERS, CHARLES D JR	14.20
	10-5-121-503-12	JUROR PAY	14.20
254429	11/25/2015	2153 SEAY, AMBER L	36.80
	10-5-121-503-12	JUROR PAY	36.80
254430	11/25/2015	2153 STANLEY, JEFFREY A	36.80
	10-5-121-503-12	JUROR PAY	36.80
254431	11/25/2015	2153 TRABUE, MINDY S	20.80
	10-5-121-503-12	JUROR PAY	20.80
254432	11/25/2015	2153 TROUT, PEGGY A	22.40
	10-5-121-503-12	JUROR PAY	22.40
254433	11/25/2015	2153 VINSON, ALANE	21.20
	10-5-121-503-12	JUROR PAY	21.20
254434	11/25/2015	2153 WALKER, DEBORAH S	35.60
	10-5-121-503-12	JUROR PAY	35.60
254435	11/25/2015	2153 WILLIAMS, SHAMIR A	44.00
	10-5-121-503-12	JUROR PAY	44.00
254436	11/25/2015	2153 WILLIAMS, TAYLOR M	44.00
	10-5-121-503-12	JUROR PAY	44.00

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CHECK RUN: 1129		NUMBER OF CHECKS: 35		1,002.20
CHECK RUN: 1130				
254437	11/25/2015	3937 ACEVEDO, JUAN MANUEL BRAVO		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
254438	11/25/2015	1116 BOWERS, JONATHAN		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
254439	11/25/2015	2821 BRAVO, RUBEN		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
254440	11/25/2015	1196 CAUDILL, MARK		25.00
	10-5-135-503-29	OFFICIAL FEES	25.00	
254441	11/25/2015	4727 COOPER, RYAN		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
254442	11/25/2015	4182 DEMETER, JAMES A.		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
254443	11/25/2015	2767 DREW, MARK C		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
254444	11/25/2015	4192 HOLLEY, SCOTT - OFFICIAL		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
254445	11/25/2015	4324 MORANT, ALBERT		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
254446	11/25/2015	2957 RICE JOHN R JR		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
254447	11/25/2015	3516 SALMOND, ANTHONY EARL		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
254448	11/25/2015	1995 THOMAS, GREGORY		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
254449	11/25/2015	2820 TYREE, ROBERT V		25.00
	10-5-135-503-29	OFFICIAL FEES	25.00	
CHECK RUN: 1130		NUMBER OF CHECKS: 13		690.00
CHECK RUN: 1131				
254450	11/25/2015	1080 BANK OF AMERICA NA		707.14
	10-5-133-585-00	REVENUE BOND PAYMENT	703.46	
	10-5-133-585-14	BOND - INTEREST	3.68	
254451	11/25/2015	3566 BLUE CROSS BLUE SHIELD OF SC		1,700.25
	10-5-000-503-26	RETIREE INSURANCE	1,700.25	
254452	11/25/2015	1333 BUSINESS CARD		3,193.27
	15-5-511-508-01	OTHER OPERATING	3,193.27	
254453	11/25/2015	1333 BUSINESS CARD		2,096.33
	15-5-511-508-01	OTHER OPERATING	2,096.33	

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254454	11/25/2015	1333 BUSINESS CARD		1,220.63
	15-5-511-508-01	OTHER OPERATING	1,220.63	
254455	11/25/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
254456	11/25/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
254457	11/25/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
254458	11/25/2015	1174 CAMDEN, CITY OF		21,419.52
	11-5-202-503-30	FIRE STATION EXPENSES	215.52	
	11-5-216-505-04	PARK UTILITIES	31.00	
	10-5-135-505-00	UTILITIES	1,524.87	
	10-5-135-505-00	UTILITIES	421.10	
	10-5-135-505-00	UTILITIES	76.28	
	10-5-135-505-00	UTILITIES	50.10	
	16-5-600-505-00	UTILITIES	169.01	
	11-5-202-503-30	FIRE STATION EXPENSES	187.55	
	11-5-202-503-30	FIRE STATION EXPENSES	262.15	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	212.43	
	10-5-133-505-00	UTILITIES	325.21	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	57.55	
	14-5-400-505-00	UTILITIES	5,352.35	
	14-5-400-505-00	UTILITIES	308.84	
	10-5-111-505-00	UTILITIES	15.19	
	14-5-400-505-00	UTILITIES	23.12	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.57	
	10-5-128-505-00	UTILITIES	5,906.10	
	10-5-128-505-00	UTILITIES	2,622.87	
	10-5-135-505-00	UTILITIES	511.19	
	10-5-135-505-00	UTILITIES	782.05	
	10-5-135-505-00	UTILITIES	685.10	
	10-5-135-505-00	UTILITIES	79.55	
	10-5-135-505-00	UTILITIES	45.78	
	10-5-135-505-00	UTILITIES	18.82	
	10-5-135-505-00	UTILITIES	39.15	
	10-5-135-505-00	UTILITIES	30.42	
	10-5-135-505-00	UTILITIES	95.31	
	10-5-135-505-00	UTILITIES	43.86	
	10-5-133-505-00	UTILITIES	34.67	
	11-5-202-503-30	FIRE STATION EXPENSES	109.43	
	10-5-133-505-00	UTILITIES	72.13	
	10-5-133-505-00	UTILITIES	49.55	
	10-5-133-505-00	UTILITIES	110.70	
	10-5-133-505-00	UTILITIES	93.30	
	10-5-133-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	251.67	



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	10-5-133-505-00	UTILITIES	92.72	
	10-5-133-505-00	UTILITIES	55.80	
	10-5-133-505-00	UTILITIES	90.58	
	10-5-133-505-00	UTILITIES	19.43	
254459	11/25/2015	3766 CARD SERVICES CENTER		30.00
	15-5-511-508-01	OTHER OPERATING	30.00	
254460	11/25/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
254461	11/25/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		69,093.54
	10-5-106-504-02	FLEET MAINT - NONCONTRACT	156.49	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	1,857.79	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	28,316.03	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	16,189.78	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	712.71	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	1,265.22	
	10-5-133-504-02	FLEET MAINT - NONCONTRACT	750.33	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	645.73	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	1,435.13	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	883.08	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	3,022.67	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	9,201.18	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	4,657.40	
254462	11/25/2015	1746 DUKE ENERGY PROGRESS		478.83
	14-5-400-505-00	UTILITIES	189.52	
	14-5-400-505-00	UTILITIES	87.94	
	14-5-400-505-00	UTILITIES	201.37	
254463	11/25/2015	1336 FAIRFIELD ELECTRIC COOP		3,893.77
	10-5-135-505-00	UTILITIES	237.00	
	10-5-135-505-00	UTILITIES	10.84	
	10-5-135-505-00	UTILITIES	280.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	223.00	
	14-5-400-505-00	UTILITIES	64.00	
	14-5-400-505-00	UTILITIES	469.00	
	14-5-400-505-00	UTILITIES	98.19	
	14-5-400-505-00	UTILITIES	44.02	
	14-5-400-505-00	UTILITIES	415.00	
	14-5-400-505-00	UTILITIES	348.00	
	14-5-400-505-00	UTILITIES	1,025.94	
	14-5-400-505-00	UTILITIES	678.78	
254464	11/25/2015	2526 FLEETCOR TECHNOLOGIES		37.90
	10-5-127-504-00	FUEL	37.90	
254465	11/25/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	

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254466	11/25/2015	1351 FLEETCOR TECHNOLOGIES		5,694.33
	10-5-106-504-00	FUEL	38.65	
	10-5-108-504-00	FUEL	41.06	
	10-5-109-504-00	FUEL	29.77	
	10-5-111-504-00	FUEL	330.05	
	10-5-113-504-00	FUEL	35.16	
	10-5-114-504-00	FUEL	64.46	
	10-5-125-504-00	FUEL	23.81	
	10-5-126-504-00	FUEL	100.80	
	10-5-127-504-00	FUEL	2,807.54	
	10-5-128-504-00	FUEL	22.07	
	10-5-130-504-00	FUEL	92.02	
	10-5-135-504-00	FUEL	388.57	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	73.93	
	11-5-202-504-00	FUEL	415.35	
	11-5-202-504-00	FUEL	30.84	
	11-5-213-504-00	FUEL	255.27	
	14-5-400-504-00	FUEL	161.08	
	16-5-600-504-00	FUEL	783.90	
254467	11/25/2015	1631 MOTOROLA SOLUTIONS INC		226.84
	10-5-111-506-00	CONTRACTED SERVICES	40.66	
	11-5-213-506-00	CONTRACTED SERVICES	40.66	
	10-5-130-506-00	CONTRACTED SERVICES	145.52	
	CHECK RUN: 1131	NUMBER OF CHECKS:	18	<u>109,792.35</u>
CHECK RUN: 1133				
254468	11/30/2015	2502 S C DHEC		8,100.00
	14-5-400-503-32	PROGRAM FEES	8,100.00	
	CHECK RUN: 1133	NUMBER OF CHECKS:	1	<u>8,100.00</u>
	TOTAL NUMBER OF CHECKS:		664	<u><u>2,225,735.42</u></u>