

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2016 TO 03/31/2016 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1185				
257000	03/04/2016	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
257001	03/04/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
257002	03/04/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
257003	03/04/2016	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
257004	03/04/2016	1516 K C UNITED WAY		354.01
	10-2-000-203-19	UNITED WAY	354.01	
257005	03/04/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
257006	03/04/2016	1828 S C DEPT OF REVENUE		131.27
	10-2-000-203-21	GARNISHED WAGES	131.27	
257007	03/04/2016	3917 SC MONEYPLUS		1,189.63
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	924.63	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	265.00	
257008	03/04/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
257009	03/04/2016	3491 WAGeworks, INC.		63.07
	10-2-000-203-12	INSURANCE - MONEY PLUS	63.07	
257010	03/04/2016	1821 SC DC PROGRAM		3,804.50
	10-2-000-203-18	DEFERRED COMP	2,393.00	
	10-2-000-203-18	DEFERRED COMP	1,017.50	
	10-2-000-203-18	DEFERRED COMP	394.00	
CHECK RUN: 1185			NUMBER OF CHECKS:	11
				<hr/> 6,574.55

CHECK RUN: 1186				
257011	03/04/2016	4088 CARROLL, KIMBERLY		250.00
	10-5-135-503-29	OFFICIAL FEES	250.00	
257012	03/04/2016	3843 CATOE, GUNNAR		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
257013	03/04/2016	4491 CHARLENA MARTIN-ISAAC		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
257014	03/04/2016	4493 CHERYL HAREWOOD-PHILLIPS		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
257015	03/04/2016	4490 CHRIS RHONE		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	

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257016	03/04/2016	4727 COOPER, RYAN		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
257017	03/04/2016	1323 ENGRAM, DARRELL C.		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
257018	03/04/2016	4092 JONES, SHANNON L.		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
257019	03/04/2016	2718 MARTIN, KEVIN		112.00
	10-5-135-503-29	OFFICIAL FEES	112.00	
257020	03/04/2016	2706 ROBINSON, ANTHONY		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
257021	03/04/2016	2655 ROGERS, LEVERN		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
257022	03/04/2016	3516 SALMOND, ANTHONY EARL		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
257023	03/04/2016	1920 SMITH, MARY		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
257024	03/04/2016	1995 THOMAS, GREGORY		144.00
	10-5-135-503-29	OFFICIAL FEES	144.00	
257025	03/04/2016	1996 THOMAS, LORRAINE		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	
257026	03/04/2016	4793 WARREN, ROBERT DALE		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
CHECK RUN: 1186			NUMBER OF CHECKS: 16	<hr/> 1,546.00
CHECK RUN: 1187				
257027	03/04/2016	2171 FURMAN BROOM		636.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
257028	03/04/2016	2151 LISA BLAKE		0.00
	VOID DATE: 03/08/2016	ORIGINAL AMOUNT: 8.98		
	10-2-000-204-01	TREASURER OVERPAYMENTS	0.00	
257029	03/04/2016	2151 LISA BLAKE		26.92
	10-2-000-204-01	TREASURER OVERPAYMENTS	26.92	
257030	03/04/2016	2171 NEBRASKA ALLIANCE REALTY		1,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
257031	03/04/2016	2171 SALUDA DAM LLC		1,272.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
CHECK RUN: 1187			NUMBER OF CHECKS: 5	<hr/> 2,994.92

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CHECK RUN: 1188				
257032	03/04/2016	4830 ABBOTT, EMILY		58.86
	10-5-134-504-03	TRAVEL	47.52	
	10-5-134-504-03	TRAVEL	11.34	
257033	03/04/2016	1001 A B L MANAGEMENT INC		6,596.22
	10-5-128-506-04	CS - FOOD	3,314.84	
	10-5-128-506-04	CS - FOOD	3,281.38	
257034	03/04/2016	4503 AIRGAS USA, LLC		554.21
	14-5-400-509-00	SUPPLIES - PROGRAM	554.21	
257035	03/04/2016	1019 AIRTIGHT INSULATION INC		2,268.00
	10-5-130-503-04	BUILDING GROUNDS MAINT	2,268.00	
257036	03/04/2016	1047 ANOTHER PRINTER INC		430.15
	15-5-511-508-01	OTHER OPERATING	430.15	
257037	03/04/2016	1042 ANTIOCH FIRE DEPT		6,202.42
	11-5-210-503-30	FIRE STATION EXPENSES	6,648.64	
	11-5-210-503-30	FIRE STATION EXPENSES	(280.00)	
	11-5-210-503-30	FIRE STATION EXPENSES	(166.22)	
257038	03/04/2016	1049 AT&T		2,638.33
	11-5-201-505-01	TELEPHONE - LOCAL	2,638.33	
257039	03/04/2016	1050 AT&T		0.00
			0.00	
257040	03/04/2016	1050 AT&T		5,508.11
	10-5-000-505-01	TELEPHONE - LOCAL	2.30	
	10-5-000-505-01	TELEPHONE - LOCAL	13.66	
	10-5-000-505-01	TELEPHONE - LOCAL	53.97	
	10-5-000-505-01	TELEPHONE - LOCAL	45.48	
	10-5-000-505-01	TELEPHONE - LOCAL	3,593.15	
	10-5-110-505-01	TELEPHONE - LOCAL	64.76	
	10-5-160-508-01	OTHER OPERATING	39.78	
	11-5-202-505-01	TELEPHONE - LOCAL	1,002.60	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	39.39	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.39	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.39	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.39	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	39.39	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	39.78	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	39.39	
	11-5-216-505-01	TELEPHONE - LOCAL	43.17	
	14-5-400-505-01	TELEPHONE - LOCAL	39.39	
	16-5-600-505-01	TELEPHONE - LOCAL	333.73	
257041	03/04/2016	3821 AT&T MOBILITY, LLC		41.59
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
257042	03/04/2016	1057 AT&T-PRO REGIONALS		174.11
	10-5-127-501-06	DATA PROCESSING	174.11	

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257043	03/04/2016	4738 BLAIR, JENNIFER		184.14
	15-5-510-508-01	OTHER OPERATING	184.14	
257044	03/04/2016	2489 BLAKE & FORD INC		337.78
	10-5-122-503-04	BUILDING GROUNDS MAINT	337.78	
257045	03/04/2016	4509 JAMES BLANKS		248.32
	15-5-511-508-01	OTHER OPERATING	248.32	
257046	03/04/2016	3628 BNC SERVICES, LLC		1,152.00
	10-5-122-503-04	BUILDING GROUNDS MAINT	1,152.00	
257047	03/04/2016	1106 BOB BARKER COMPANY INC		107.23
	11-5-200-509-00	SUPPLIES - PROGRAM	107.23	
257048	03/04/2016	2992 BOYKIN TREE FARM		800.00
	14-5-400-506-50	REPAIRS - SEWER LINE	450.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	350.00	
257049	03/04/2016	4511 BRANHAM, DEBRA		101.61
	10-5-122-504-03	TRAVEL	37.16	
	10-5-122-501-02	OFFICE SUPPLIES	24.95	
	10-5-122-503-04	BUILDING GROUNDS MAINT	39.50	
257050	03/04/2016	2548 BROWN, AMY		95.76
	10-5-135-504-03	TRAVEL	77.76	
	10-5-135-504-03	TRAVEL	18.00	
257051	03/04/2016	4351 BUCKHORN MATERIALS LLC		53,116.60
	10-5-111-509-02	SUPPLIES - ROCK	14,429.17	
	10-5-111-509-02	SUPPLIES - ROCK	17,496.55	
	10-5-111-509-02	SUPPLIES - ROCK	20,830.71	
	10-5-111-509-02	SUPPLIES - ROCK	360.17	
257052	03/04/2016	1333 BUSINESS CARD		8,110.03
	15-5-511-508-01	OTHER OPERATING	8,110.03	
257053	03/04/2016	1333 BUSINESS CARD		1,503.76
	15-5-511-508-01	OTHER OPERATING	1,503.76	
257054	03/04/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
257055	03/04/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
257056	03/04/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
257057	03/04/2016	1158 CAMDEN BUILDERS SUPPLY		1,395.38
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	35.92	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	156.63	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	89.77	
	10-5-108-502-00	CUSTODIAL SUPPLIES	12.51	
	10-5-108-502-00	CUSTODIAL SUPPLIES	5.57	

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10-5-108-502-00		CUSTODIAL SUPPLIES	36.34
10-5-108-502-00		CUSTODIAL SUPPLIES	12.38
10-5-108-503-04		BUILDING GROUNDS MAINT	8.45
10-5-108-503-04		BUILDING GROUNDS MAINT	78.71
10-5-108-503-04		BUILDING GROUNDS MAINT	5.33
10-5-108-503-04		BUILDING GROUNDS MAINT	25.66
10-5-108-503-04		BUILDING GROUNDS MAINT	41.49
10-5-108-503-04		BUILDING GROUNDS MAINT	19.06
10-5-108-503-04		BUILDING GROUNDS MAINT	4.09
10-5-108-503-04		BUILDING GROUNDS MAINT	3.21
10-5-108-503-04		BUILDING GROUNDS MAINT	2.66
10-5-108-503-04		BUILDING GROUNDS MAINT	14.96
10-5-108-503-04		BUILDING GROUNDS MAINT	1.92
10-5-108-503-04		BUILDING GROUNDS MAINT	89.51
10-5-108-503-04		BUILDING GROUNDS MAINT	8.55
10-5-108-503-04		BUILDING GROUNDS MAINT	10.14
10-5-108-503-04		BUILDING GROUNDS MAINT	8.65
10-5-108-503-04		BUILDING GROUNDS MAINT	94.09
10-5-108-503-04		BUILDING GROUNDS MAINT	86.67
10-5-108-503-04		BUILDING GROUNDS MAINT	32.15
10-5-108-503-04		BUILDING GROUNDS MAINT	16.83
10-5-108-503-04		BUILDING GROUNDS MAINT	2.88
10-5-108-503-04		BUILDING GROUNDS MAINT	48.30
10-5-108-503-04		BUILDING GROUNDS MAINT	7.47
10-5-108-503-04		BUILDING GROUNDS MAINT	96.30
10-5-108-503-04		BUILDING GROUNDS MAINT	22.73
10-5-108-503-04		BUILDING GROUNDS MAINT	16.33
10-5-108-503-04		BUILDING GROUNDS MAINT	43.65
10-5-108-503-04		BUILDING GROUNDS MAINT	6.73
10-5-108-503-04		BUILDING GROUNDS MAINT	20.19
10-5-108-503-04		BUILDING GROUNDS MAINT	28.96
10-5-108-503-04		BUILDING GROUNDS MAINT	13.46
10-5-108-503-04		BUILDING GROUNDS MAINT	16.30
10-5-108-503-04		BUILDING GROUNDS MAINT	5.09
10-5-108-503-04		BUILDING GROUNDS MAINT	(7.06)
10-5-108-503-04		BUILDING GROUNDS MAINT	18.26
10-5-108-503-04		BUILDING GROUNDS MAINT	3.20
10-5-108-503-04		BUILDING GROUNDS MAINT	12.82
10-5-108-503-04		BUILDING GROUNDS MAINT	20.31
10-5-108-503-04		BUILDING GROUNDS MAINT	7.32
10-5-108-503-04		BUILDING GROUNDS MAINT	11.49
10-5-108-503-04		BUILDING GROUNDS MAINT	(6.41)
10-5-108-503-04		BUILDING GROUNDS MAINT	3.52
10-5-108-502-00		CUSTODIAL SUPPLIES	36.86
10-5-108-503-04		BUILDING GROUNDS MAINT	(2.44)
16-5-600-502-00		CUSTODIAL SUPPLIES	29.41
11-5-213-508-07		OPERATIONS - ELGIN C.S.	38.46

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257058	03/04/2016	4102 CAMDEN BUSINESS ALLIANCE		20.00
	10-5-134-501-04	DUES AND PUBLICATIONS	20.00	
257059	03/04/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
257060	03/04/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
257061	03/04/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
257062	03/04/2016	1174 CAMDEN, CITY OF		22,439.27
	11-5-202-503-30	FIRE STATION EXPENSES	173.48	
	14-5-400-505-00	UTILITIES	27.03	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.23	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	4,836.22	
	10-5-128-505-00	UTILITIES	2,450.17	
	10-5-135-505-00	UTILITIES	531.32	
	10-5-135-505-00	UTILITIES	800.88	
	10-5-135-505-00	UTILITIES	1,652.68	
	10-5-135-505-00	UTILITIES	825.02	
	10-5-135-505-00	UTILITIES	689.48	
	10-5-135-505-00	UTILITIES	21.95	
	10-5-135-505-00	UTILITIES	125.21	
	10-5-135-505-00	UTILITIES	17.39	
	10-5-135-505-00	UTILITIES	76.15	
	10-5-135-505-00	UTILITIES	34.07	
	10-5-135-505-00	UTILITIES	39.15	
	10-5-135-505-00	UTILITIES	25.08	
	16-5-600-505-00	UTILITIES	248.25	
	11-5-202-503-30	FIRE STATION EXPENSES	215.70	
	11-5-202-503-30	FIRE STATION EXPENSES	214.66	
	10-5-135-505-00	UTILITIES	81.24	
	10-5-135-505-00	UTILITIES	20.40	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55	
	14-5-400-505-00	UTILITIES	223.46	
	10-5-133-505-00	UTILITIES	34.67	
	11-5-202-503-30	FIRE STATION EXPENSES	120.95	
	10-5-133-505-00	UTILITIES	39.02	
	10-5-133-505-00	UTILITIES	53.27	
	10-5-133-505-00	UTILITIES	113.87	
	10-5-133-505-00	UTILITIES	436.70	
	10-5-133-505-00	UTILITIES	38.89	
	10-5-133-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	262.57	
	10-5-133-505-00	UTILITIES	85.19	
	10-5-133-505-00	UTILITIES	55.17	
	10-5-133-505-00	UTILITIES	159.90	
	10-5-133-505-00	UTILITIES	21.68	

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	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	41.89	
	14-5-400-505-00	UTILITIES	7,015.89	
	14-5-400-505-00	UTILITIES	239.52	
	10-5-111-505-00	UTILITIES	15.19	
257063	03/04/2016	1169 CAMDEN ROTARY CLUB		406.00
	15-5-511-508-01	OTHER OPERATING	194.00	
	15-5-511-508-01	OTHER OPERATING	212.00	
257064	03/04/2016	4764 CAROLINA PROMOTIONAL SPECIALTIES		4,316.38
	16-5-600-502-01	UNIFORMS AND CLOTHING	4,316.38	
257065	03/04/2016	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
257066	03/04/2016	1197 CAULDER PLUMBING CO		431.79
	14-5-400-506-00	CONTRACTED SERVICES	431.79	
257067	03/04/2016	1199 CAVINS BUSINESS SOLUTIONS		540.93
	10-5-123-501-02	OFFICE SUPPLIES	540.93	
257068	03/04/2016	1148 C D W GOVERNMENT		982.64
	10-5-106-503-02	EQUIPMENT REPAIRS	226.75	
	10-5-106-503-02	EQUIPMENT REPAIRS	82.60	
	10-5-106-503-02	EQUIPMENT REPAIRS	72.65	
	10-5-121-501-02	OFFICE SUPPLIES	48.92	
	10-5-106-503-02	EQUIPMENT REPAIRS	267.57	
	10-5-106-503-02	EQUIPMENT REPAIRS	212.22	
	10-5-106-503-02	EQUIPMENT REPAIRS	71.93	
257069	03/04/2016	1227 CITY ELECTRIC SUPPLY CO		337.28
	10-5-108-503-04	BUILDING GROUNDS MAINT	86.97	
	10-5-108-503-04	BUILDING GROUNDS MAINT	250.31	
257070	03/04/2016	1242 COLUMBIA, CITY OF		75.00
	10-5-135-503-15	ATHLETICS	75.00	
257071	03/04/2016	3581 CONNECTING ELEMENTS, INC.		2,615.88
	15-5-511-508-01	OTHER OPERATING	2,615.88	
257072	03/04/2016	2555 CONNELL, SAMANTHA		129.60
	10-5-127-501-02	OFFICE SUPPLIES	129.60	
257073	03/04/2016	3882 CRAIG'S FIREARM SUPPLY, INC.		451.47
	10-5-127-509-00	SUPPLIES - PROGRAM	307.80	
	10-5-127-502-01	UNIFORMS AND CLOTHING	60.73	
	10-5-127-509-00	SUPPLIES - PROGRAM	82.94	
257074	03/04/2016	3008 CROOKS, ROBERT M JR DMD		190.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	190.00	
257075	03/04/2016	1261 DANA SAFETY SUPPLY		67.20
	15-5-511-508-01	OTHER OPERATING	67.20	

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257076	03/04/2016	1276 DEMCO		266.82
	10-5-134-509-06	SUPPLIES - LOCAL	266.82	
257077	03/04/2016	1140 DEPARTMENT OF ADMINISTRATION		224.00
	10-5-127-501-06	DATA PROCESSING	112.00	
	10-5-127-501-06	DATA PROCESSING	112.00	
257078	03/04/2016	1281 DESIGNLAB		107.99
	10-5-127-502-01	UNIFORMS AND CLOTHING	107.99	
257079	03/04/2016	1281 DESIGNLAB		117.67
	10-5-127-502-01	UNIFORMS AND CLOTHING	117.67	
257080	03/04/2016	2155 DIRECTV		213.21
	16-5-600-505-00	UTILITIES	65.77	
	16-5-600-505-00	UTILITIES	65.77	
	16-5-600-505-00	UTILITIES	81.67	
257081	03/04/2016	1299 DUBOSE-ROBINSON PC		5,922.02
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,267.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,103.00	
	10-5-127-507-01	PROF. SERVICES - LEGAL	741.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	2,276.32	
	10-5-105-507-01	PROF. SERVICES - LEGAL	261.70	
	10-5-105-507-01	PROF. SERVICES - LEGAL	156.00	
	16-5-600-507-01	PROF. SERVICES - LEGAL	117.00	
257082	03/04/2016	1746 DUKE ENERGY PROGRESS		341.01
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	323.36	
	11-5-216-505-04	PARK UTILITIES	17.65	
257083	03/04/2016	4003 EASON, JOE		72.40
	10-5-135-503-14	POOL	72.40	
257084	03/04/2016	4158 EDWARDS, LES		155.00
	10-5-114-504-05	TRAINING - MANDATORY	155.00	
257085	03/04/2016	3317 BRIAN L ELLIOTT		192.47
	10-5-127-502-01	UNIFORMS AND CLOTHING	192.47	
257086	03/04/2016	3459 EVERYDAY GOURMET		303.95
	11-5-216-501-01	ADVERTISING / MARKETING	303.95	
257087	03/04/2016	1336 FAIRFIELD ELECTRIC COOP		322.79
	10-5-108-505-00	UTILITIES	12.00	
	11-5-216-505-04	PARK UTILITIES	310.79	
257088	03/04/2016	1342 FEDEX		113.39
	15-5-511-508-01	OTHER OPERATING	113.39	
257089	03/04/2016	2526 FLEETCOR TECHNOLOGIES		32.06
	10-5-127-504-00	FUEL	32.06	
257090	03/04/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	



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257091	03/04/2016	1351 FLEETCOR TECHNOLOGIES		5,039.44
	10-5-108-504-00	FUEL	21.67	
	10-5-109-504-00	FUEL	54.70	
	10-5-111-504-00	FUEL	359.85	
	10-5-113-504-00	FUEL	30.35	
	10-5-114-504-00	FUEL	14.35	
	10-5-125-504-00	FUEL	19.32	
	10-5-126-504-00	FUEL	17.80	
	10-5-127-504-00	FUEL	2,731.96	
	10-5-128-504-00	FUEL	63.65	
	10-5-130-504-00	FUEL	118.70	
	10-5-135-504-00	FUEL	225.34	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	7.29	
	11-5-202-504-00	FUEL	360.79	
	11-5-213-504-00	FUEL	362.99	
	14-5-400-504-00	FUEL	82.87	
	16-5-600-504-00	FUEL	567.81	
257092	03/04/2016	4829 FOWLER, CHERI		166.02
	15-5-520-508-01	OTHER OPERATING	166.02	
257093	03/04/2016	1436 HERALD LEASING CO INC		112.34
	10-5-123-501-07	COPIER LEASE	112.34	
257094	03/04/2016	1437 HERALD OFFICE SYSTEMS		159.45
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-123-506-15	CONTRACTED MAINTENANCE	38.22	
257095	03/04/2016	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
257096	03/04/2016	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
257097	03/04/2016	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
257098	03/04/2016	1470 INGRAM LIBRARY SERVICES		3,461.46
	10-5-134-509-07	SUPPLIES - STATE	122.04	
	10-5-134-509-07	SUPPLIES - STATE	13.89	
	10-5-134-509-07	SUPPLIES - STATE	30.98	
	10-5-134-509-07	SUPPLIES - STATE	335.62	
	10-5-134-509-07	SUPPLIES - STATE	212.43	
	10-5-134-509-07	SUPPLIES - STATE	29.90	
	10-5-134-509-07	SUPPLIES - STATE	40.79	
	10-5-134-509-07	SUPPLIES - STATE	20.54	
	10-5-134-509-07	SUPPLIES - STATE	493.31	
	10-5-134-509-07	SUPPLIES - STATE	33.00	
	10-5-134-509-07	SUPPLIES - STATE	40.02	
	10-5-134-509-07	SUPPLIES - STATE	70.03	
	10-5-134-509-07	SUPPLIES - STATE	69.71	
	10-5-134-509-07	SUPPLIES - STATE	158.34	

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	10-5-134-509-07	SUPPLIES - STATE	62.82	
	10-5-134-509-07	SUPPLIES - STATE	34.24	
	10-5-134-509-07	SUPPLIES - STATE	122.03	
	10-5-134-509-07	SUPPLIES - STATE	216.19	
	10-5-134-509-07	SUPPLIES - STATE	14.93	
	10-5-134-509-07	SUPPLIES - STATE	38.40	
	10-5-134-509-07	SUPPLIES - STATE	8.17	
	10-5-134-509-07	SUPPLIES - STATE	391.74	
	10-5-134-509-07	SUPPLIES - STATE	11.20	
	10-5-134-509-07	SUPPLIES - STATE	35.85	
	10-5-134-509-07	SUPPLIES - STATE	37.99	
	10-5-134-509-07	SUPPLIES - STATE	64.61	
	10-5-134-509-07	SUPPLIES - STATE	101.55	
	10-5-134-509-07	SUPPLIES - STATE	34.94	
	10-5-134-509-07	SUPPLIES - STATE	13.69	
	10-5-134-509-07	SUPPLIES - STATE	106.03	
	10-5-134-509-07	SUPPLIES - STATE	286.85	
	10-5-134-509-07	SUPPLIES - STATE	51.56	
	10-5-134-509-07	SUPPLIES - STATE	16.56	
	10-5-134-509-07	SUPPLIES - STATE	125.08	
	10-5-134-509-07	SUPPLIES - STATE	392.89	
	10-5-134-509-07	SUPPLIES - STATE	42.52	
	10-5-134-509-07	SUPPLIES - STATE	130.28	
	10-5-134-509-07	SUPPLIES - STATE	287.42	
	10-5-134-509-07	SUPPLIES - STATE	117.76	
	10-5-134-509-07	SUPPLIES - STATE	505.55	
	10-5-134-509-07	SUPPLIES - STATE	133.08	
	10-5-134-509-07	SUPPLIES - STATE	240.48	
	10-5-134-509-07	SUPPLIES - STATE	610.36	
	10-5-134-509-07	SUPPLIES - STATE	126.62	
	10-5-134-509-07	SUPPLIES - STATE	234.86	
	10-5-134-509-07	SUPPLIES - STATE	58.45	
	10-5-134-509-07	SUPPLIES - STATE	64.73	
	10-5-134-509-07	SUPPLIES - STATE	(2,928.57)	
257099	03/04/2016	3610 JESSICA L SCOTT		105.00
	14-4-400-407-05	REVENUE - MISC (LATE FEE)	50.00	
	14-4-400-407-07	REVENUE - SEWER	55.00	
257100	03/04/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		75.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
257101	03/04/2016	2268 KELLEY, JENNIFER		47.80
	10-5-134-504-03	TRAVEL	37.80	
	10-5-134-504-04	TRAINING - ELECTIVE	10.00	
257102	03/04/2016	2198 KNAFELC, STEVE		28.36
	10-5-127-509-00	SUPPLIES - PROGRAM	28.36	
257103	03/04/2016	4630 LAD CORPORATION OF WEST COLUMBIA		140,906.11
	11-5-216-599-97	GRANT MATCH - CAPITAL	140,906.11	

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257104	03/04/2016	1541 LAW MEN'S SAFETY SUPPLY INC		526.76
	10-5-127-502-01	UNIFORMS AND CLOTHING	174.90	
	10-5-127-509-00	SUPPLIES - PROGRAM	351.86	
257105	03/04/2016	4779 LILFRED'S LLC		808.50
	10-5-100-501-02	OFFICE SUPPLIES	808.50	
257106	03/04/2016	4646 LINDE GAS NORTH AMERICA LLC		88.88
	16-5-600-509-00	SUPPLIES - PROGRAM	88.88	
257107	03/04/2016	3519 LORICK OFFICE PRODUCTS		258.16
	15-5-510-508-01	OTHER OPERATING	258.16	
257108	03/04/2016	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
257109	03/04/2016	1555 LOWES BUSINESS ACCOUNT		3,373.44
	10-5-108-503-04	BUILDING GROUNDS MAINT	124.15	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,000.39	
	10-5-108-503-04	BUILDING GROUNDS MAINT	279.16	
	10-5-108-503-04	BUILDING GROUNDS MAINT	67.67	
	10-5-108-503-04	BUILDING GROUNDS MAINT	129.40	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(5.05)	
	10-5-111-501-02	OFFICE SUPPLIES	60.22	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	81.31	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	303.93	
	10-5-111-509-00	SUPPLIES - PROGRAM	40.55	
	10-5-111-509-03	SUPPLIES - ROADS	13.50	
	10-5-135-503-04	BUILDING GROUNDS MAINT	150.81	
	10-5-135-503-04	BUILDING GROUNDS MAINT	169.27	
	10-5-135-503-04	BUILDING GROUNDS MAINT	32.49	
	10-5-135-503-04	BUILDING GROUNDS MAINT	113.85	
	10-5-135-503-04	BUILDING GROUNDS MAINT	110.67	
	10-5-135-503-04	BUILDING GROUNDS MAINT	117.85	
	10-5-135-503-04	BUILDING GROUNDS MAINT	392.33	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	59.76	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	(20.28)	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	151.46	
257110	03/04/2016	1557 LUGOFF ELGIN WATER AUTHORITY		52.30
	14-5-400-505-00	UTILITIES	26.15	
	11-5-216-505-04	PARK UTILITIES	26.15	
257111	03/04/2016	1562 LYNCHES RIVER ELECTRIC COOP		90.65
	11-5-202-503-30	FIRE STATION EXPENSES	90.65	
257112	03/04/2016	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
257113	03/04/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
257114	03/04/2016	4203 MID-CAROLINA AHEC, INC.		12.00
	16-5-600-504-05	TRAINING - MANDATORY	12.00	

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257115	03/04/2016	1615 MILLS ELECTRIC SERVICE INC		625.00
	10-5-122-503-04	BUILDING GROUNDS MAINT	383.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	241.50	
257116	03/04/2016	3107 MKA MECHANICAL, INC.		471.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	471.00	
257117	03/04/2016	4801 MOSER, SANDRA		121.50
	15-5-511-508-01	OTHER OPERATING	121.50	
257118	03/04/2016	4833 NITRO SOFTWARE, INC.		118.15
	15-5-511-508-01	OTHER OPERATING	118.15	
257119	03/04/2016	4535 NOW ELECTRIC, LLC		817.00
	14-5-400-506-50	REPAIRS - SEWER LINE	459.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	357.50	
257120	03/04/2016	1678 OFFICE DEPOT		220.91
	15-5-519-508-01	OTHER OPERATING	220.91	
257121	03/04/2016	2278 OFFICE OF THE SECRETARY OF STATE		25.00
	10-5-128-501-04	DUES AND PUBLICATIONS	25.00	
257122	03/04/2016	2579 O'REILLY AUTOMOTIVE INC		5.34
	10-5-128-503-04	BUILDING GROUNDS MAINT	5.34	
257123	03/04/2016	4810 PALMETTO SECURITY CO., INC.		30.00
	10-5-135-506-00	CONTRACTED SERVICES	30.00	
257124	03/04/2016	3758 PEBBLES, AMY		157.54
	10-5-135-504-03	TRAVEL	157.54	
257125	03/04/2016	2899 PHYSIO CONTROL INC		87.78
	16-5-600-509-00	SUPPLIES - PROGRAM	87.78	
257126	03/04/2016	1728 POLLOCK FINANCIAL SERVICE		1,371.74
	15-5-511-508-01	OTHER OPERATING	938.17	
	15-5-511-508-01	OTHER OPERATING	433.57	
257127	03/04/2016	3677 PRINT SHACK, LLC		52.38
	15-5-511-508-01	OTHER OPERATING	52.38	
257128	03/04/2016	3042 PRINTSOUTH PRINTING, INC.		3,480.11
	15-5-511-508-01	OTHER OPERATING	2,376.09	
	15-5-511-508-01	OTHER OPERATING	952.82	
	15-5-511-508-01	OTHER OPERATING	151.20	
257129	03/04/2016	1687 P & S CONSTRUCTION CO, INC		1,480.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,480.00	
257130	03/04/2016	3817 PUMPKINS SPECIALTIES CATERING SERVICES		350.00
	15-5-518-508-01	OTHER OPERATING	350.00	
257131	03/04/2016	1758 RADIO COMMUNICATION SERVICE IN		90.14
	16-5-600-503-02	EQUIPMENT REPAIRS	90.14	

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257132	03/04/2016	1761 RAINBOW TROPHIES		271.25
	10-5-135-503-15	ATHLETICS	271.25	
257133	03/04/2016	3610 RANDY CLARK		94.00
	14-4-400-407-05	REVENUE - MISC (LATE FEE)	50.00	
	14-4-400-407-07	REVENUE - SEWER	44.00	
257134	03/04/2016	3474 RICHLAND COUNTY RECREATION COMMISSION		300.00
	10-5-135-503-15	ATHLETICS	300.00	
257135	03/04/2016	1779 RIVER DECK STORE AND GRILL		217.95
	11-5-202-504-00	FUEL	217.95	
257136	03/04/2016	1802 S C A P A		200.00
	10-5-109-504-05	TRAINING - MANDATORY	200.00	
257137	03/04/2016	1804 S C A P I P		180.00
	15-5-510-508-01	OTHER OPERATING	180.00	
257138	03/04/2016	1811 S C ASSOCIATION OF PROBATE JUDGES		75.00
	10-5-122-504-05	TRAINING - MANDATORY	75.00	
257139	03/04/2016	1811 S C ASSOCIATION OF PROBATE JUDGES		75.00
	10-5-122-504-05	TRAINING - MANDATORY	75.00	
257140	03/04/2016	1818 S C COMMISSION ON C L E		50.00
	10-5-122-504-05	TRAINING - MANDATORY	50.00	
257141	03/04/2016	1818 S C COMMISSION ON C L E		50.00
	10-5-122-504-05	TRAINING - MANDATORY	50.00	
257142	03/04/2016	2375 S C DEPT OF LLR		50.00
	10-5-109-501-04	DUES AND PUBLICATIONS	50.00	
257143	03/04/2016	1826 S C DEPT OF PUBLIC SAFETY		534.00
	10-5-127-509-00	SUPPLIES - PROGRAM	534.00	
257144	03/04/2016	1829 S C DEPT OF REVENUE		37,141.50
	10-2-000-202-03	DUE TO OTHER - ROD	37,141.50	
257145	03/04/2016	1838 S C ELECTRIC & GAS		396.97
	10-5-127-505-00	UTILITIES	261.43	
	11-5-202-503-30	FIRE STATION EXPENSES	135.54	
257146	03/04/2016	3485 SHEALY CONSULTING, LLC		896.10
	14-5-400-503-32	PROGRAM FEES	896.10	
257147	03/04/2016	1893 SHEALY ENVIRONMENTAL SERVICES		719.25
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	357.00	
257148	03/04/2016	2176 SHIRLEY MURPHY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
257149	03/04/2016	1907 SIGNS UNLIMITED OF SC, LLC		374.49
	10-5-135-501-01	ADVERTISING	374.49	

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257150	03/04/2016	2847 SIRCHIE FINGER PRINT LABORATORIES	330.70
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	330.70
257151	03/04/2016	2938 SIZEMORE INC	899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68
257152	03/04/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT	4,850.59
	16-5-600-509-00	SUPPLIES - PROGRAM	373.20
	16-5-600-509-00	SUPPLIES - PROGRAM	69.24
	16-5-600-509-00	SUPPLIES - PROGRAM	527.78
	16-5-600-509-00	SUPPLIES - PROGRAM	3,327.82
	16-5-600-509-00	SUPPLIES - PROGRAM	247.60
	16-5-600-509-00	SUPPLIES - PROGRAM	304.95
257153	03/04/2016	1940 SPEAKS OIL COMPANY INC	102.34
	10-5-128-504-00	FUEL	102.34
257154	03/04/2016	2390 SPIVEY, PEGGY	50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00
257155	03/04/2016	1944 SPORTS CONNECTION	408.79
	10-5-135-503-15	ATHLETICS	373.16
	10-5-135-503-15	ATHLETICS	35.63
257156	03/04/2016	1948 SPRINT	13.77
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	13.77
257157	03/04/2016	4082 STERICYCLE	69.13
	10-5-126-509-00	SUPPLIES - PROGRAM	69.13
257158	03/04/2016	4772 STRYKER MEDICAL	2,138.93
	16-5-600-509-00	SUPPLIES - PROGRAM	2,138.93
257159	03/04/2016	1971 SUBURBAN PROPANE - 1217	785.05
	11-5-202-503-30	FIRE STATION EXPENSES	785.05
257160	03/04/2016	1796 SWANA	212.00
	11-5-213-501-04	DUES AND PUBLICATIONS	212.00
257161	03/04/2016	1986 TASER INTERNATIONAL	291.00
	10-5-127-509-00	SUPPLIES - PROGRAM	291.00
257162	03/04/2016	1991 TECHNOLOGY SOLUTIONS OF	168.75
	10-5-128-506-15	CONTRACTED MAINTENANCE	168.75
257163	03/04/2016	4627 TK6, INC.	9,831.78
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,304.26
	11-5-213-506-09	CS - E-WASTE DISPOSAL	2,775.60
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,751.92
257164	03/04/2016	2016 TRUVISTA	2,008.29
	11-5-201-505-01	TELEPHONE - LOCAL	2,008.29
257165	03/04/2016	2037 UNIFIRST	576.21
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.37

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	10-5-108-502-01	UNIFORMS AND CLOTHING	55.30	
	10-5-111-502-00	CUSTODIAL SUPPLIES	51.16	
	11-5-213-502-01	UNIFORMS AND CLOTHING	96.36	
	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	147.88	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.51	
	11-5-213-502-01	UNIFORMS AND CLOTHING	96.36	
257166	03/04/2016	2038 UNIFORMS BY JOHN INC		45.09
	11-5-202-502-01	UNIFORMS AND CLOTHING	45.09	
257167	03/04/2016	2393 U P P C C		250.00
	10-5-103-504-05	TRAINING - MANDATORY	250.00	
257168	03/04/2016	2042 UPS STORE		19.57
	10-5-127-501-03	POSTAGE	19.57	
257169	03/04/2016	2044 USA BLUE BOOK		349.44
	14-5-400-506-50	REPAIRS - SEWER LINE	349.44	
257170	03/04/2016	2033 U S PATRIOT LLC		1,063.71
	10-5-127-502-01	UNIFORMS AND CLOTHING	99.36	
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.17	
	10-5-127-502-01	UNIFORMS AND CLOTHING	382.27	
	10-5-127-502-01	UNIFORMS AND CLOTHING	306.71	
	10-5-127-502-01	UNIFORMS AND CLOTHING	178.20	
257171	03/04/2016	2046 VALLEY BEVERAGE		87.04
	15-5-511-508-01	OTHER OPERATING	87.04	
257172	03/04/2016	4748 VAUGHN, INC.		235,029.29
	10-5-133-599-97	GRANT MATCH - CAPITAL	11,751.47	
	13-5-926-599-98	CAPITAL PROJECTS	223,277.82	
257173	03/04/2016	2075 WALMART 9371		0.00
			0.00	
257174	03/04/2016	2075 WALMART 9371		0.00
			0.00	
257175	03/04/2016	2075 WALMART 9371		1,154.75
	10-5-100-501-02	OFFICE SUPPLIES	162.20	
	10-5-111-501-02	OFFICE SUPPLIES	40.12	
	10-5-111-501-02	OFFICE SUPPLIES	18.71	
	10-5-119-503-12	JUROR PAY	14.67	
	10-5-119-503-12	JUROR PAY	85.88	
	10-5-134-501-02	OFFICE SUPPLIES	27.54	
	10-5-134-501-02	OFFICE SUPPLIES	33.18	
	10-5-134-502-00	CUSTODIAL SUPPLIES	19.01	
	10-5-134-509-00	SUPPLIES - PROGRAM	10.17	
	10-5-135-503-16	PROGRAMS	21.15	
	10-5-135-504-07	FOOD AND BEVERAGE	88.17	
	11-5-202-501-02	OFFICE SUPPLIES	1.20	

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11-5-202-503-30		FIRE STATION EXPENSES	20.41	
11-5-213-501-02		OFFICE SUPPLIES	18.71	
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	17.95	
11-5-213-508-06		OPERATIONS - BETHUNE C.S.	17.95	
11-5-213-508-07		OPERATIONS - ELGIN C.S.	17.95	
11-5-213-508-08		OPERATIONS - HIGHWAY 97 C.S.	17.95	
11-5-213-508-09		OPERATIONS - LUGOFF C.S.	17.95	
11-5-213-508-10		OPERATIONS - MT. PISGAH C.S.	17.95	
11-5-213-508-11		OPERATIONS - NORTH CENTRAL C.S.	17.96	
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	17.96	
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	17.96	
11-5-213-508-14		OPERATIONS - WATEREE C.S.	17.96	
14-5-400-506-51		REPAIRS - SEWER PLANT	163.83	
14-5-400-506-51		REPAIRS - SEWER PLANT	100.03	
16-5-600-509-00		SUPPLIES - PROGRAM	150.23	
257176	03/04/2016	2079 WAPER INC		452.14
10-5-108-502-00		CUSTODIAL SUPPLIES	452.14	
257177	03/04/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		493.95
14-5-400-506-00		CONTRACTED SERVICES	493.95	
257178	03/04/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		242.60
14-5-400-506-00		CONTRACTED SERVICES	242.60	
257179	03/04/2016	2089 WATEREE HARDWARE		194.71
10-5-108-503-04		BUILDING GROUNDS MAINT	13.89	
14-5-400-509-00		SUPPLIES - PROGRAM	74.89	
14-5-400-509-00		SUPPLIES - PROGRAM	51.40	
14-5-400-509-00		SUPPLIES - PROGRAM	54.53	
257180	03/04/2016	4796 WEST LAWN SERVICE		100.00
10-5-134-503-04		BUILDING GROUNDS MAINT	100.00	
257181	03/04/2016	2672 WILLIAMS OVERHEAD DOOR COMPANY		456.28
11-5-202-503-04		BUILDING GROUNDS MAINT	456.28	
257182	03/04/2016	2063 W K DICKSON & CO INC		35,242.59
10-5-133-599-97		GRANT MATCH - CAPITAL	1,762.13	
13-5-926-599-98		CAPITAL PROJECTS	33,480.46	
257183	03/04/2016	3935 XEROX BUSINESS SERVICES		5,422.76
10-5-123-501-06		DATA PROCESSING	535.00	
10-5-123-506-00		CONTRACTED SERVICES	4,887.76	
		CHECK RUN: 1188	NUMBER OF CHECKS: 152	<hr/> 643,327.03
CHECK RUN: 1189				
257184	03/08/2016	2151 FAY WILSON HARTIS		8.98
10-2-000-204-01		TREASURER OVERPAYMENTS	8.98	
		CHECK RUN: 1189	NUMBER OF CHECKS: 1	<hr/> 8.98
CHECK RUN: 1190				



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257185	03/11/2016	2171 REGINA WHITE		8,480.00
	10-2-000-204-04	LAND SALE REDEMPTION	8,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	480.00	
257186	03/11/2016	2171 REGINA WHITE		2,014.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	114.00	
257187	03/11/2016	2171 REGINA WHITE		1,378.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	78.00	
257188	03/11/2016	2171 WENDELL HUNTER		1,696.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	
CHECK RUN: 1190			NUMBER OF CHECKS: 4	<u>13,568.00</u>

CHECK RUN: 1191

257189	03/11/2016	2153 ALEXANDER, SANDRA S		16.00
	10-5-121-503-12	JUROR PAY	16.00	
257190	03/11/2016	2153 BELL, CHER R		25.60
	10-5-121-503-12	JUROR PAY	25.60	
257191	03/11/2016	2153 BENNETT, KIMBERLY R		19.00
	10-5-121-503-12	JUROR PAY	19.00	
257192	03/11/2016	2153 BERRY, GILBERT L JR.		16.00
	10-5-121-503-12	JUROR PAY	16.00	
257193	03/11/2016	2153 BLYTHER, VIRGINIA A		11.80
	10-5-121-503-12	JUROR PAY	11.80	
257194	03/11/2016	2153 BOWERS, EDDIE D		14.80
	10-5-121-503-12	JUROR PAY	14.80	
257195	03/11/2016	2153 BRANHAM, JACOB T		14.80
	10-5-121-503-12	JUROR PAY	14.80	
257196	03/11/2016	2153 BRANHAM, RUSSELL L		17.80
	10-5-121-503-12	JUROR PAY	17.80	
257197	03/11/2016	2153 BRIGHT, JASON N		22.00
	10-5-121-503-12	JUROR PAY	22.00	
257198	03/11/2016	2153 BROWN, RONETTA T		11.20
	10-5-121-503-12	JUROR PAY	11.20	
257199	03/11/2016	2153 CADDELL, MARSHA I		22.00
	10-5-121-503-12	JUROR PAY	22.00	
257200	03/11/2016	2153 CHAMPION, ROBIE D		11.20
	10-5-121-503-12	JUROR PAY	11.20	
257201	03/11/2016	2153 CHILDERS, LAURIN M		22.00
	10-5-121-503-12	JUROR PAY	22.00	

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257202	03/11/2016	2153 CHRISTENBERRY, SARAH L		16.00
	10-5-121-503-12	JUROR PAY	16.00	
257203	03/11/2016	2153 COMPO, DESIREE J		16.60
	10-5-121-503-12	JUROR PAY	16.60	
257204	03/11/2016	2153 DIXON, PATRICIA B		17.20
	10-5-121-503-12	JUROR PAY	17.20	
257205	03/11/2016	2153 FAIR, JASON J		13.00
	10-5-121-503-12	JUROR PAY	13.00	
257206	03/11/2016	2153 GILLISPIE, KALEENA B		11.20
	10-5-121-503-12	JUROR PAY	11.20	
257207	03/11/2016	2153 GRIGGS, KAYLA K		16.00
	10-5-121-503-12	JUROR PAY	16.00	
257208	03/11/2016	2153 HARRIS, ETHAN W		13.60
	10-5-121-503-12	JUROR PAY	13.60	
257209	03/11/2016	2153 HORTON, NOEMI E		16.60
	10-5-121-503-12	JUROR PAY	16.60	
257210	03/11/2016	2153 HUDLEY, LINTON L		22.00
	10-5-121-503-12	JUROR PAY	22.00	
257211	03/11/2016	2153 JONES, MARI M		16.00
	10-5-121-503-12	JUROR PAY	16.00	
257212	03/11/2016	2153 JORDAN, TYLER L		16.00
	10-5-121-503-12	JUROR PAY	16.00	
257213	03/11/2016	2153 LAWSON, KIMBERLY		16.00
	10-5-121-503-12	JUROR PAY	16.00	
257214	03/11/2016	2153 LUCHANSKY, DIANE E		17.80
	10-5-121-503-12	JUROR PAY	17.80	
257215	03/11/2016	2153 MASH, GLENN B		0.00
	VOID DATE: 03/22/2016	ORIGINAL AMOUNT:	16.00	
	10-5-121-503-12	JUROR PAY	0.00	
257216	03/11/2016	2153 MAXWELL, ARTHUR G JR.		10.60
	10-5-121-503-12	JUROR PAY	10.60	
257217	03/11/2016	2153 MAYNARD, CATHERINE A		25.00
	10-5-121-503-12	JUROR PAY	25.00	
257218	03/11/2016	2153 MCINTYRE, JASON M		16.60
	10-5-121-503-12	JUROR PAY	16.60	
257219	03/11/2016	2153 MCKOY, ANGELA W		14.80
	10-5-121-503-12	JUROR PAY	14.80	

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257220	03/11/2016	2153 MONTGOMERY, DA'SHANTA G		16.60
	10-5-121-503-12	JUROR PAY	16.60	
257221	03/11/2016	2153 MURFF, MAURICE J		11.20
	10-5-121-503-12	JUROR PAY	11.20	
257222	03/11/2016	2153 NELSON, LINDA DIANE		17.20
	10-5-121-503-12	JUROR PAY	17.20	
257223	03/11/2016	2153 NEWTON, SHANNON M		15.40
	10-5-121-503-12	JUROR PAY	15.40	
257224	03/11/2016	2153 NICHELSON, PATRICIA A		22.00
	10-5-121-503-12	JUROR PAY	22.00	
257225	03/11/2016	2153 NOEL, DONNA M		14.80
	10-5-121-503-12	JUROR PAY	14.80	
257226	03/11/2016	2153 PATTON, GENE F III		16.00
	10-5-121-503-12	JUROR PAY	16.00	
257227	03/11/2016	2153 PEEBLES, COURTNEY C		22.00
	10-5-121-503-12	JUROR PAY	22.00	
257228	03/11/2016	2153 ROMANIELLO, NANCY A		17.20
	10-5-121-503-12	JUROR PAY	17.20	
257229	03/11/2016	2153 SCOTT, SHERRA D		17.80
	10-5-121-503-12	JUROR PAY	17.80	
257230	03/11/2016	2153 SHEAY, RANDY M		16.00
	10-5-121-503-12	JUROR PAY	16.00	
257231	03/11/2016	2153 SIMON, STEPHANIE Y		24.40
	10-5-121-503-12	JUROR PAY	24.40	
257232	03/11/2016	2153 WATSON, CARLA J		14.20
	10-5-121-503-12	JUROR PAY	14.20	
CHECK RUN: 1191			NUMBER OF CHECKS: 44	<hr/> 724.00
CHECK RUN: 1192				
257233	03/11/2016	2176 DIANNE ROSE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257234	03/11/2016	2176 JENNIFER BRANHAM		0.00
	VOID DATE: 03/22/2016	ORIGINAL AMOUNT: 40.00		
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	0.00	
257235	03/11/2016	2176 LORENA MENDEZ		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
257236	03/11/2016	2176 RHONDA JOHNSON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
257237	03/11/2016	2176 SARAH CITRO		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	



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	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
257247	03/11/2016	1050 AT&T		83.32
	10-5-000-505-01	TELEPHONE - LOCAL	83.32	
257248	03/11/2016	1050 AT&T		127.98
	10-5-161-508-01	OTHER OPERATING	127.98	
257249	03/11/2016	1050 AT&T		41.68
	10-5-161-508-01	OTHER OPERATING	41.68	
257250	03/11/2016	3999 AT & T		435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27	
257251	03/11/2016	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	
257252	03/11/2016	1095 BETHUNE, TOWN OF		300.72
	10-5-135-505-00	UTILITIES	50.07	
	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.	153.85	
	10-5-134-505-00	UTILITIES	24.20	
257253	03/11/2016	1096 BLACK RIVER ELECTRIC COOP		1,939.12
	11-5-213-505-00	UTILITIES	32.10	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	311.18	
	16-5-600-505-00	UTILITIES	248.21	
	11-5-202-503-30	FIRE STATION EXPENSES	164.26	
	11-5-202-503-30	FIRE STATION EXPENSES	270.51	
	10-5-111-505-00	UTILITIES	426.09	
	11-5-213-505-00	UTILITIES	426.08	
	10-5-135-505-00	UTILITIES	60.69	
257254	03/11/2016	2489 BLAKE & FORD INC		1,813.65
	11-5-207-503-03	EQUIPMENT - NONCAPITAL	1,813.65	
257255	03/11/2016	4813 BREWER HENDLEY OIL COMPANY		7,649.05
	11-5-246-509-00	SUPPLIES - PROGRAM	7,649.05	
257256	03/11/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
257257	03/11/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	

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257258	03/11/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
257259	03/11/2016	1158 CAMDEN BUILDERS SUPPLY		1,972.73
		10-5-128-503-04 BUILDING GROUNDS MAINT	12.51	
		10-5-128-503-04 BUILDING GROUNDS MAINT	4.26	
		10-5-128-503-04 BUILDING GROUNDS MAINT	15.86	
		10-5-128-503-04 BUILDING GROUNDS MAINT	6.94	
		10-5-128-503-04 BUILDING GROUNDS MAINT	18.17	
		10-5-128-503-04 BUILDING GROUNDS MAINT	2.87	
		11-5-202-503-04 BUILDING GROUNDS MAINT	21.38	
		11-5-202-503-04 BUILDING GROUNDS MAINT	49.59	
		11-5-202-503-04 BUILDING GROUNDS MAINT	39.74	
		11-5-202-503-04 BUILDING GROUNDS MAINT	8.65	
		11-5-202-503-04 BUILDING GROUNDS MAINT	13.30	
		11-5-202-503-04 BUILDING GROUNDS MAINT	38.46	
		11-5-202-503-04 BUILDING GROUNDS MAINT	3.36	
		10-5-111-503-03 EQUIPMENT - NONCAPITAL	8.01	
		10-5-111-509-03 SUPPLIES - ROADS	128.90	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	108.79	
		10-5-111-509-03 SUPPLIES - ROADS	180.51	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	17.62	
		11-5-213-508-08 OPERATIONS - HIGHWAY 97 C.S.	17.62	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	17.62	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	17.63	
		10-5-135-502-00 CUSTODIAL SUPPLIES	32.58	
		10-5-135-503-04 BUILDING GROUNDS MAINT	86.09	
		10-5-135-503-04 BUILDING GROUNDS MAINT	159.56	
		10-5-135-502-00 CUSTODIAL SUPPLIES	33.22	
		10-5-135-503-04 BUILDING GROUNDS MAINT	48.88	
		10-5-135-503-04 BUILDING GROUNDS MAINT	4.27	
		10-5-135-503-04 BUILDING GROUNDS MAINT	(42.16)	
		10-5-135-503-04 BUILDING GROUNDS MAINT	281.31	
		10-5-135-503-04 BUILDING GROUNDS MAINT	13.67	
		10-5-135-502-00 CUSTODIAL SUPPLIES	12.51	
		10-5-135-503-04 BUILDING GROUNDS MAINT	138.30	
		10-5-135-502-00 CUSTODIAL SUPPLIES	56.43	
		10-5-135-503-04 BUILDING GROUNDS MAINT	5.34	
		10-5-135-502-00 CUSTODIAL SUPPLIES	51.27	
		10-5-135-503-04 BUILDING GROUNDS MAINT	87.89	
		10-5-135-502-00 CUSTODIAL SUPPLIES	8.86	
		10-5-135-503-04 BUILDING GROUNDS MAINT	53.19	
		10-5-135-503-04 BUILDING GROUNDS MAINT	38.04	
		10-5-135-503-04 BUILDING GROUNDS MAINT	66.34	
		10-5-135-503-04 BUILDING GROUNDS MAINT	105.35	
257260	03/11/2016	1174 CAMDEN, CITY OF		0.00
			0.00	

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257261	03/11/2016	1174 CAMDEN, CITY OF		19,871.53
	10-5-108-505-00	UTILITIES	182.50	
	16-5-600-505-00	UTILITIES	734.20	
	10-5-108-505-00	UTILITIES	561.86	
	10-5-108-505-00	UTILITIES	715.33	
	10-5-108-505-00	UTILITIES	6,370.25	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	253.11	
	10-5-135-505-00	UTILITIES	67.85	
	10-5-135-505-00	UTILITIES	817.98	
	10-5-108-505-00	UTILITIES	712.27	
	10-5-108-505-00	UTILITIES	173.58	
	10-5-108-505-00	UTILITIES	694.95	
	10-5-108-505-00	UTILITIES	6,174.57	
	10-5-108-505-00	UTILITIES	165.05	
	10-5-134-505-00	UTILITIES	1,771.15	
	10-5-134-505-00	UTILITIES	148.47	
	11-5-202-503-30	FIRE STATION EXPENSES	76.75	
	11-5-202-503-30	FIRE STATION EXPENSES	251.66	
257262	03/11/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		16.00
	10-5-108-506-00	CONTRACTED SERVICES	16.00	
257263	03/11/2016	1163 CAMDEN HOUSE OF PIZZA		315.34
	10-5-119-503-12	JUROR PAY	315.34	
257264	03/11/2016	1166 CAMDEN MEDIA CO		178.88
	10-5-100-501-01	ADVERTISING	178.88	
257265	03/11/2016	1168 CAMDEN PLUMBING		681.12
	10-5-135-503-04	BUILDING GROUNDS MAINT	341.79	
	10-5-135-503-04	BUILDING GROUNDS MAINT	339.33	
257266	03/11/2016	3457 CAMPOLONG, MELIA		354.70
	10-5-135-503-16	PROGRAMS	354.70	
257267	03/11/2016	4121 CAROLINA DIGITAL PHONE		230.00
	10-5-134-505-01	TELEPHONE - LOCAL	230.00	
257268	03/11/2016	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
257269	03/11/2016	1194 CASSATT WATER COMPANY INC		607.18
	10-5-111-509-04	SUPPLIES - DRAINAGE	47.29	
	11-5-202-503-30	FIRE STATION EXPENSES	18.08	
	11-5-202-503-30	FIRE STATION EXPENSES	22.55	
	10-5-111-505-00	UTILITIES	22.83	
	11-5-213-505-00	UTILITIES	22.83	
	11-5-202-503-30	FIRE STATION EXPENSES	19.42	
	10-5-135-505-00	UTILITIES	18.97	
	11-5-202-503-30	FIRE STATION EXPENSES	20.76	
	11-5-202-503-30	FIRE STATION EXPENSES	18.97	
	10-5-135-505-00	UTILITIES	189.75	
	11-5-202-503-30	FIRE STATION EXPENSES	23.00	

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	10-5-135-505-00	UTILITIES	45.20	
	11-5-202-503-30	FIRE STATION EXPENSES	22.10	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	18.97	
	16-5-600-505-00	UTILITIES	29.26	
	16-5-600-505-00	UTILITIES	27.91	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	21.21	
	11-5-202-503-30	FIRE STATION EXPENSES	18.08	
257270	03/11/2016	1148 C D W GOVERNMENT		124.47
	10-5-106-503-02	EQUIPMENT REPAIRS	31.12	
	10-5-106-503-02	EQUIPMENT REPAIRS	93.35	
257271	03/11/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		85,574.95
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	421.98	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	32,910.51	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	12,134.62	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	638.22	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	361.26	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	555.55	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	2,059.99	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	513.40	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	4,744.26	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	25,152.20	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	243.68	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	5,839.28	
257272	03/11/2016	1219 CHIEF SUPPLY CORPORATION		404.96
	11-5-202-503-30	FIRE STATION EXPENSES	123.00	
	11-5-202-503-30	FIRE STATION EXPENSES	281.96	
257273	03/11/2016	1228 CITY LAUNDRY AND CLEANERS		25.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.00	
257274	03/11/2016	3008 CROOKS, ROBERT M JR DMD		570.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	380.00	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	190.00	
257275	03/11/2016	4558 CUNNINGHAM RECREATION		509.55
	13-5-922-585-92	RECREATION PROJECT	509.55	
257276	03/11/2016	1270 DAVIS DISPOSAL		6,457.27
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
	11-5-213-506-03	CS - DISPOSAL	6,417.27	
257277	03/11/2016	1299 DUBOSE-ROBINSON PC		8,419.20
	10-5-116-507-01	PROF. SERVICES - LEGAL	8,419.20	
257278	03/11/2016	1746 DUKE ENERGY PROGRESS		3,982.47
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	252.89	
	10-5-134-505-00	UTILITIES	179.05	
	10-5-127-505-00	UTILITIES	2,877.95	
	10-5-135-505-00	UTILITIES	11.67	
	11-5-202-503-30	FIRE STATION EXPENSES	72.89	



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	11-5-202-503-30	FIRE STATION EXPENSES	31.27	
	14-5-400-505-00	UTILITIES	381.12	
	11-5-202-503-30	FIRE STATION EXPENSES	175.63	
257279	03/11/2016	1301 DUKE ENERGY		153.87
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	123.01	
	11-5-202-503-30	FIRE STATION EXPENSES	17.07	
	11-5-202-503-30	FIRE STATION EXPENSES	13.79	
257280	03/11/2016	3059 EMBLEM ENTERPRISES, INC.		412.03
	10-5-128-502-01	UNIFORMS AND CLOTHING	412.03	
257281	03/11/2016	1335 FAIRBANKS SCALES		832.46
	11-5-213-506-00	CONTRACTED SERVICES	832.46	
257282	03/11/2016	1336 FAIRFIELD ELECTRIC COOP		10,019.14
	11-5-202-503-30	FIRE STATION EXPENSES	356.00	
	14-5-400-505-00	UTILITIES	9,663.14	
257283	03/11/2016	1334 F J RABON CONSTRUCT		75.00
	10-5-135-506-00	CONTRACTED SERVICES	75.00	
257284	03/11/2016	2526 FLEETCOR TECHNOLOGIES		32.33
	10-5-127-504-00	FUEL	32.33	
257285	03/11/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
257286	03/11/2016	1351 FLEETCOR TECHNOLOGIES		4,891.26
	10-5-108-504-00	FUEL	70.54	
	10-5-109-504-00	FUEL	62.40	
	10-5-111-504-00	FUEL	177.35	
	10-5-113-504-00	FUEL	21.96	
	10-5-114-504-00	FUEL	16.67	
	10-5-126-504-00	FUEL	25.41	
	10-5-127-504-00	FUEL	2,690.25	
	10-5-128-504-00	FUEL	18.43	
	10-5-130-504-00	FUEL	135.88	
	10-5-135-504-00	FUEL	246.52	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	25.43	
	11-5-202-504-00	FUEL	379.44	
	11-5-213-504-00	FUEL	224.56	
	11-5-230-504-00	FUEL	26.33	
	14-5-400-504-00	FUEL	77.84	
	16-5-600-504-00	FUEL	692.25	
257287	03/11/2016	4131 FORMS AND SUPPLY INC.		219.66
	10-5-161-508-01	OTHER OPERATING	219.66	
257288	03/11/2016	4836 FUNDERBUNK JR, HAROLD W.		100.00
	11-4-278-403-00	GRANT REVENUE - COUNTY	100.00	
257289	03/11/2016	1382 GALLS, LLC		730.51
	16-5-600-502-01	UNIFORMS AND CLOTHING	18.52	

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	16-5-600-502-01	UNIFORMS AND CLOTHING	64.19	
	16-5-600-502-01	UNIFORMS AND CLOTHING	73.98	
	16-5-600-502-01	UNIFORMS AND CLOTHING	509.64	
	16-5-600-502-01	UNIFORMS AND CLOTHING	64.18	
257290	03/11/2016	4757 HEMING, DEBRA		45.36
	10-5-134-504-03	TRAVEL	45.36	
257291	03/11/2016	1437 HERALD OFFICE SYSTEMS		41.73
	10-5-161-508-01	OTHER OPERATING	41.73	
257292	03/11/2016	1441 HIGH COUNTRY BP		145.94
	11-5-202-504-00	FUEL	145.94	
257293	03/11/2016	2290 HYMAN PAPER COMPANY		179.43
	10-5-135-502-00	CUSTODIAL SUPPLIES	25.83	
	10-5-135-502-00	CUSTODIAL SUPPLIES	153.60	
257294	03/11/2016	4770 JACKSON, PATRICIA		545.86
	10-5-130-509-00	SUPPLIES - PROGRAM	545.86	
257295	03/11/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
257296	03/11/2016	4115 JONES, CYNTHIA D.		175.04
	15-5-511-508-01	OTHER OPERATING	175.04	
257297	03/11/2016	4136 J.P. COOKE CO.		44.95
	10-5-110-501-02	OFFICE SUPPLIES	44.95	
257298	03/11/2016	4500 JRM, INC.		304.37
	10-5-135-503-04	BUILDING GROUNDS MAINT	304.37	
257299	03/11/2016	1509 K C CHAMBER OF COMMERCE		175.00
	10-5-102-501-02	OFFICE SUPPLIES	175.00	
257300	03/11/2016	2374 K C CLERK OF COURT		35.00
	15-5-510-508-01	OTHER OPERATING	35.00	
257301	03/11/2016	4417 HOLLEY C KELLY		20.50
	10-5-131-504-05	TRAINING - MANDATORY	20.50	
257302	03/11/2016	2258 KERSHAW COUNTY UTILITIES		69.50
	10-5-135-505-00	UTILITIES	30.00	
	10-5-127-505-00	UTILITIES	39.50	
257303	03/11/2016	2661 KERSHAW COUNTY		481.89
	15-5-511-508-01	OTHER OPERATING	481.89	
257304	03/11/2016	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
257305	03/11/2016	1542 LE BLEU OF COLUMBIA		172.13
	10-5-119-501-02	OFFICE SUPPLIES	44.90	
	10-5-120-501-02	OFFICE SUPPLIES	28.87	
	10-5-122-501-02	OFFICE SUPPLIES	47.05	

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	10-5-134-501-02	OFFICE SUPPLIES	33.67	
	10-5-134-501-02	OFFICE SUPPLIES	17.64	
257306	03/11/2016	4581 LIFELINE AMBULANCE, LLC		5,427.17
	16-5-600-506-00	CONTRACTED SERVICES	5,427.17	
257307	03/11/2016	4646 LINDE GAS NORTH AMERICA LLC		525.92
	16-5-600-509-00	SUPPLIES - PROGRAM	428.62	
	16-5-600-509-00	SUPPLIES - PROGRAM	97.30	
257308	03/11/2016	2883 LOVE CHEVROLET COMPANY		34,323.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	34,323.00	
257309	03/11/2016	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
257310	03/11/2016	1557 LUGOFF ELGIN WATER AUTHORITY		1,543.94
	10-5-127-505-00	UTILITIES	52.09	
	10-5-127-505-00	UTILITIES	256.79	
	11-5-202-503-30	FIRE STATION EXPENSES	26.15	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.15	
	11-5-202-503-30	FIRE STATION EXPENSES	136.67	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	136.67	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	35.76	
	10-5-135-505-00	UTILITIES	256.79	
	10-5-135-505-00	UTILITIES	160.69	
	10-5-135-505-00	UTILITIES	160.69	
	10-5-135-505-00	UTILITIES	136.67	
	16-5-600-505-00	UTILITIES	26.15	
	11-5-202-503-30	FIRE STATION EXPENSES	26.15	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	28.07	
257311	03/11/2016	3652 MAGNUM, BRANDY		57.52
	10-5-135-503-16	PROGRAMS	57.52	
257312	03/11/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
257313	03/11/2016	2445 MCDONALD, JOYCE		13.71
	10-5-119-503-12	JUROR PAY	13.71	
257314	03/11/2016	1615 MILLS ELECTRIC SERVICE INC		360.50
	16-5-600-503-04	BUILDING GROUNDS MAINT	213.50	
	10-5-111-503-02	EQUIPMENT REPAIRS	147.00	
257315	03/11/2016	3107 MKA MECHANICAL, INC.		7,470.00
	11-5-930-599-99	CAPITAL	7,470.00	
257316	03/11/2016	4685 MOSELEY ARCHITECTS P.C.		1,000.00
	11-5-200-509-00	SUPPLIES - PROGRAM	1,000.00	

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257317	03/11/2016	3777 ONTARIO INVESTMENTS, INC.		731.71
	10-5-000-503-00	EQUIPMENT LEASE	731.71	
257318	03/11/2016	2579 O'REILLY AUTOMOTIVE INC		9.90
	10-5-135-503-02	EQUIPMENT REPAIRS	9.90	
257319	03/11/2016	1685 OUTPOST FOOD MART		125.11
	11-5-202-504-00	FUEL	125.11	
257320	03/11/2016	4810 PALMETTO SECURITY CO., INC.		330.00
	10-5-135-506-00	CONTRACTED SERVICES	330.00	
257321	03/11/2016	4248 POTTS, CARTER RESTON		68.85
	15-5-511-508-01	OTHER OPERATING	68.85	
257322	03/11/2016	1738 POWERS & GREGORY INC		90.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	90.00	
257323	03/11/2016	3114 PROTECT YOUTH SPORTS		206.70
	10-5-135-503-33	COACHES CERTIFICATIONS	206.70	
257324	03/11/2016	1752 Q S 1		7,628.29
	10-5-116-501-06	DATA PROCESSING	1,377.83	
	10-5-117-501-06	DATA PROCESSING	4,000.08	
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-120-501-06	DATA PROCESSING	2,140.38	
257325	03/11/2016	1758 RADIO COMMUNICATION SERVICE IN		101.05
	16-5-600-506-00	CONTRACTED SERVICES	101.05	
257326	03/11/2016	2515 RAY, BARBARA D		542.12
	10-5-131-504-03	TRAVEL	257.58	
	10-5-131-504-05	TRAINING - MANDATORY	284.54	
257327	03/11/2016	2583 RAY, KEITH		45.00
	11-5-202-503-30	FIRE STATION EXPENSES	45.00	
257328	03/11/2016	1783 ROBERTS SHELL		102.25
	11-5-202-504-00	FUEL	38.25	
	11-5-202-504-00	FUEL	64.00	
257329	03/11/2016	1877 SANDHILL TELEPHONE COOP INC		351.10
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.24	
	10-5-135-505-01	TELEPHONE - LOCAL	83.98	
	10-5-134-505-01	TELEPHONE - LOCAL	41.99	
	11-5-202-505-01	TELEPHONE - LOCAL	113.90	
	11-5-202-505-01	TELEPHONE - LOCAL	66.99	
257330	03/11/2016	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		14,805.00
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	14,805.00	
257331	03/11/2016	1801 S C A G P O		75.00
	10-5-103-504-05	TRAINING - MANDATORY	75.00	
257332	03/11/2016	3783 SC ANIMAL CARE & CONTROL ASSOCIATION		95.00
	10-5-130-504-05	TRAINING - MANDATORY	95.00	

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257333	03/11/2016	1824 S C DEPT OF MOTOR VEHICLES		17.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	17.00	
257334	03/11/2016	1838 S C ELECTRIC & GAS		3,874.02
	10-5-135-505-00	UTILITIES	32.99	
	10-5-128-505-00	UTILITIES	2,172.41	
	10-5-134-505-00	UTILITIES	410.47	
	10-5-135-505-00	UTILITIES	210.36	
	10-5-135-505-00	UTILITIES	590.77	
	11-5-202-503-30	FIRE STATION EXPENSES	200.60	
	11-5-202-503-30	FIRE STATION EXPENSES	232.22	
	10-5-135-505-00	UTILITIES	24.20	
257335	03/11/2016	4146 SCHOOL OUTFITTERS		1,046.00
	10-5-135-503-16	PROGRAMS	1,046.00	
257336	03/11/2016	1887 SEGARS, FRANCENIA ANNE		414.40
	10-5-135-503-16	PROGRAMS	414.40	
257337	03/11/2016	1897 SHERWIN WILLIAMS COMPANY		24.35
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.35	
257338	03/11/2016	2575 SITE CONCEPTS INC		7,500.00
	14-5-400-506-50	REPAIRS - SEWER LINE	7,500.00	
257339	03/11/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,505.74
	16-5-600-509-00	SUPPLIES - PROGRAM	1,370.41	
	16-5-600-509-00	SUPPLIES - PROGRAM	135.33	
257340	03/11/2016	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
257341	03/11/2016	1940 SPEAKS OIL COMPANY INC		4,819.11
	10-5-111-504-00	FUEL	246.32	
	11-5-213-504-00	FUEL	82.11	
	10-5-111-504-00	FUEL	3,368.01	
	11-5-213-504-00	FUEL	1,122.67	
257342	03/11/2016	4609 SPENCER FOX ROBINSON JR.		2,100.00
	16-5-600-506-00	CONTRACTED SERVICES	2,100.00	
257343	03/11/2016	1944 SPORTS CONNECTION		1,618.62
	10-5-135-502-01	UNIFORMS AND CLOTHING	666.85	
	10-5-135-503-15	ATHLETICS	951.77	
257344	03/11/2016	2149 STATE BUDGET & CONTROL BOARD - RETIREE		30,692.35
	10-2-000-203-10	INSURANCE - COBRA	1,445.67	
	10-2-000-203-11	INSURANCE - RETIREE	14,500.24	
	10-5-000-503-26	RETIREE INSURANCE	11,668.35	
	15-2-000-503-26	RETIREE INSURANCE	3,078.09	
257345	03/11/2016	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		208,409.62
	10-2-000-203-03	INSURANCE - HEALTH	149,327.38	
	10-2-000-203-03	INSURANCE - HEALTH	41,964.82	

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	10-2-000-203-03	INSURANCE - HEALTH	2,620.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,595.38	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,127.94	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	354.80	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	73.70	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,426.94	
	10-2-000-203-09	INSURANCE - SLTD	605.58	
	10-2-000-203-25	INSURANCE - VISION	2,313.08	
257346	03/11/2016	4759 STATPACKS, INC		135.00
	16-5-600-503-02	EQUIPMENT REPAIRS	135.00	
257347	03/11/2016	4772 STRYKER MEDICAL		2,138.93
	16-5-600-509-00	SUPPLIES - PROGRAM	2,138.93	
257348	03/11/2016	4641 SUBURBAN PROPANE - 1053		127.17
	11-5-202-503-30	FIRE STATION EXPENSES	12.17	
	11-5-202-503-30	FIRE STATION EXPENSES	115.00	
257349	03/11/2016	4641 SUBURBAN PROPANE - 1053		614.00
	16-5-600-505-00	UTILITIES	614.00	
257350	03/11/2016	1971 SUBURBAN PROPANE - 1217		4,108.20
	11-5-202-503-30	FIRE STATION EXPENSES	650.22	
	11-5-202-503-30	FIRE STATION EXPENSES	346.38	
	11-5-202-503-30	FIRE STATION EXPENSES	412.11	
	11-5-202-503-30	FIRE STATION EXPENSES	877.97	
	11-5-202-503-30	FIRE STATION EXPENSES	360.65	
	11-5-202-503-30	FIRE STATION EXPENSES	1,173.38	
	16-5-600-505-00	UTILITIES	287.49	
257351	03/11/2016	3593 SUPERIOR SANITATION SERVICE		1,295.58
	11-5-213-506-03	CS - DISPOSAL	1,295.58	
257352	03/11/2016	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
257353	03/11/2016	2016 TRUVISTA		183.31
	16-5-600-505-00	UTILITIES	69.05	
	10-5-160-508-01	OTHER OPERATING	63.06	
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
257354	03/11/2016	3883 TS RESCUE		1,268.65
	11-5-202-503-30	FIRE STATION EXPENSES	1,268.65	
257355	03/11/2016	2037 UNIFIRST		570.26
	10-5-108-502-00	CUSTODIAL SUPPLIES	53.45	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-161-508-01	OTHER OPERATING	20.11	
	11-5-213-502-01	UNIFORMS AND CLOTHING	221.16	
	10-5-111-502-00	CUSTODIAL SUPPLIES	76.28	
	10-5-111-502-01	UNIFORMS AND CLOTHING	117.27	

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	11-5-213-502-01	UNIFORMS AND CLOTHING	5.51	
257356	03/11/2016	3082 URS CORPORATION		7,500.44
	11-5-213-503-08	ENGINEERING & MONITORING	3,640.28	
	11-5-213-503-08	ENGINEERING & MONITORING	3,860.16	
257357	03/11/2016	4809 US DITCHER, INC.		36,037.60
	10-5-111-599-99	EQUIPMENT - CAPITAL	36,037.60	
257358	03/11/2016	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00	
257359	03/11/2016	2051 VERIZON WIRELESS SERVICES LLC		113.66
	10-5-134-505-03	TELEPHONE - CELLULAR	113.66	
257360	03/11/2016	2051 VERIZON WIRELESS SERVICES LLC		183.39
	15-5-511-508-01	OTHER OPERATING	183.39	
257361	03/11/2016	2051 VERIZON WIRELESS SERVICES LLC		38.01
	10-5-134-505-03	TELEPHONE - CELLULAR	38.01	
257362	03/11/2016	2053 VIC BAILEY FORD		34,725.00
	10-5-127-599-99	EQUIPMENT - CAPITAL	34,725.00	
257363	03/11/2016	4689 VISEL, GABRIELA MARILENA		208.20
	10-5-135-503-16	PROGRAMS	208.20	
257364	03/11/2016	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		1,004.18
	11-5-213-506-11	CS - TIRE DISPOSAL	1,004.18	
257365	03/11/2016	2462 WALMART 2270 - 4396		897.64
	10-5-127-501-02	OFFICE SUPPLIES	897.64	
257366	03/11/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		38,070.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	7,250.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,920.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	12,480.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	1,680.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5,100.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	800.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,250.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	2,390.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	2,280.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	2,920.00	
257367	03/11/2016	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		18,091.20
	11-5-213-506-03	CS - DISPOSAL	155.91	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,487.43	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,059.92	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	4,906.65	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	456.12	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	2,901.82	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	457.81	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	714.68	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,431.30	

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	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,485.54	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,034.02	
257368	03/11/2016	2089 WATEREE HARDWARE		39.45
	11-5-202-503-30	FIRE STATION EXPENSES	22.87	
	11-5-202-503-30	FIRE STATION EXPENSES	6.18	
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.64	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.76	
257369	03/11/2016	2117 WINDSTREAM CORP		479.32
	11-5-202-505-01	TELEPHONE - LOCAL	71.47	
	11-5-202-505-01	TELEPHONE - LOCAL	135.29	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	63.77	
	11-5-202-505-01	TELEPHONE - LOCAL	92.14	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	52.42	
	11-5-202-505-01	TELEPHONE - LOCAL	64.23	
257370	03/11/2016	3925 WTH TECHNOLOGY, INC.		428.00
	10-5-106-501-06	DATA PROCESSING	428.00	
257371	03/11/2016	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
257372	03/11/2016	2128 ZOLL MEDICAL CORPORATION		390.16
	11-5-202-503-30	FIRE STATION EXPENSES	390.16	
	CHECK RUN: 1193	NUMBER OF CHECKS:	132	<u>691,918.00</u>
CHECK RUN: 1194				
	257373	03/14/2016	1557 LUGOFF ELGIN WATER AUTHORITY	26.15
		14-5-400-505-00	UTILITIES	26.15
		CHECK RUN: 1194	NUMBER OF CHECKS:	<u>1</u> 26.15
CHECK RUN: 1195				
	257374	03/15/2016	1096 BLACK RIVER ELECTRIC COOP	505.00
		10-5-133-599-97	GRANT MATCH - CAPITAL	25.25
		13-5-926-599-98	CAPITAL PROJECTS	479.75
257375	03/15/2016	1194 CASSATT WATER COMPANY INC		179.50
		10-5-133-599-97	GRANT MATCH - CAPITAL	8.97
		13-5-926-599-98	CAPITAL PROJECTS	170.53
		CHECK RUN: 1195	NUMBER OF CHECKS:	<u>2</u> 684.50
CHECK RUN: 1196				
	257376	03/16/2016	4842 ALPINE ELECTRIC SERVICE	489.00
		10-5-133-599-97	GRANT MATCH - CAPITAL	24.45
		13-5-926-599-98	CAPITAL PROJECTS	464.55
257377	03/16/2016	4788 MISSOURI, SUSAN		70.00
		10-5-133-599-97	GRANT MATCH - CAPITAL	3.50
		13-5-926-599-98	CAPITAL PROJECTS	66.50
257378	03/16/2016	4725 SHELIA KELLEY RENTALS		245.10



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	10-5-133-599-97	GRANT MATCH - CAPITAL	12.25	
	13-5-926-599-98	CAPITAL PROJECTS	232.85	
257379	03/16/2016	4725 SHELIA KELLEY RENTALS		1,000.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	50.00	
	13-5-926-599-98	CAPITAL PROJECTS	950.00	
CHECK RUN: 1196			NUMBER OF CHECKS: 4	<hr/> 1,804.10

CHECK RUN: 1197

257380	03/18/2016	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
257381	03/18/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
257382	03/18/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
257383	03/18/2016	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
257384	03/18/2016	1516 K C UNITED WAY		354.01
	10-2-000-203-19	UNITED WAY	354.01	
257385	03/18/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
257386	03/18/2016	1828 S C DEPT OF REVENUE		116.51
	10-2-000-203-21	GARNISHED WAGES	116.51	
257387	03/18/2016	3917 SC MONEYPLUS		1,189.63
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	924.63	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	265.00	
257388	03/18/2016	1854 S C RETIREMENT SYSTEM		222,724.77
	10-2-000-203-17	RETIREMENT - REGULAR	143,445.96	
	10-2-000-203-16	RETIREMENT - POLICE	79,278.81	
257389	03/18/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
257390	03/18/2016	3491 WAGeworks, INC.		64.47
	10-2-000-203-12	INSURANCE - MONEY PLUS	64.47	
CHECK RUN: 1197			NUMBER OF CHECKS: 11	<hr/> 225,362.96

CHECK RUN: 1198

257391	03/18/2016	2171 MCCASKILL DARRYL		530.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	30.00	
257392	03/18/2016	2171 MCCASKILL DARRYL		424.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	

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257393	03/18/2016	2171 WHITE REGINA		3,445.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	195.00	
257394	03/18/2016	2171 WHITE REGINA		848.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
CHECK RUN: 1198			NUMBER OF CHECKS: 4	<hr/> 5,247.00

CHECK RUN: 1199

257395	03/18/2016	2171 DARRYL MCCASKILL		200.00
	10-2-000-204-04	LAND SALE REDEMPTION	200.00	
257396	03/18/2016	2171 DARRYL MCCASKILL		200.00
	10-2-000-204-04	LAND SALE REDEMPTION	200.00	
257397	03/18/2016	2171 FURMAN BROOM		900.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
257398	03/18/2016	2171 GLOVER HUBERT DARNELL		700.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
257399	03/18/2016	2171 JOSE MARTINEZ		300.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
257400	03/18/2016	2171 JOSE MARTINEZ		2,700.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
257401	03/18/2016	2171 KATHY MCCASKILL		1,100.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
257402	03/18/2016	2171 MARTHA RABON		900.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
257403	03/18/2016	2171 MARTHA RABON		3,700.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,700.00	
257404	03/18/2016	2171 PHYLLIS DYE		600.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
257405	03/18/2016	2171 REGINA WHITE		4,500.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,500.00	
257406	03/18/2016	2171 REGINA WHITE		2,200.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
257407	03/18/2016	2171 SALUDA DAM LLC		2,600.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
257408	03/18/2016	2171 WALTER H BUNDY		500.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
257409	03/18/2016	2171 WILLIAM KISTLER		6,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,000.00	

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CHECK RUN: 1199		NUMBER OF CHECKS: 15		27,100.00
CHECK RUN: 1200				
257410	03/18/2016	4503 AIRGAS USA, LLC		691.76
	14-5-400-509-00	SUPPLIES - PROGRAM	554.21	
	14-5-400-509-00	SUPPLIES - PROGRAM	137.55	
257411	03/18/2016	2930 ALLIANCE CONSULTING ENGINEERS, INC		2,500.00
	11-5-216-599-98	CAPITAL - PROJECTS	2,500.00	
257412	03/18/2016	4119 ALL STAR SPORTS INC.		936.46
	10-5-135-503-15	ATHLETICS	936.46	
257413	03/18/2016	1047 ANOTHER PRINTER INC		2,341.53
	15-5-510-508-01	OTHER OPERATING	2,238.06	
	15-5-511-508-01	OTHER OPERATING	103.47	
257414	03/18/2016	1049 AT&T		152.26
	10-5-133-505-01	TELEPHONE - LOCAL	152.26	
257415	03/18/2016	1050 AT&T		104.47
	10-5-134-505-01	TELEPHONE - LOCAL	104.47	
257416	03/18/2016	1050 AT&T		0.00
			0.00	
257417	03/18/2016	1050 AT&T		5,752.74
	10-5-000-505-01	TELEPHONE - LOCAL	2.30	
	10-5-000-505-01	TELEPHONE - LOCAL	13.62	
	10-5-000-505-01	TELEPHONE - LOCAL	53.87	
	10-5-000-505-01	TELEPHONE - LOCAL	45.40	
	10-5-000-505-01	TELEPHONE - LOCAL	3,844.61	
	10-5-110-505-01	TELEPHONE - LOCAL	64.64	
	10-5-160-508-01	OTHER OPERATING	39.62	
	11-5-202-505-01	TELEPHONE - LOCAL	1,000.40	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	41.70	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.23	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.23	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.23	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	39.23	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	39.62	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	39.23	
	11-5-216-505-01	TELEPHONE - LOCAL	43.09	
	14-5-400-505-01	TELEPHONE - LOCAL	39.23	
	16-5-600-505-01	TELEPHONE - LOCAL	328.49	
257418	03/18/2016	4754 BALES, KRISTEN		191.22
	15-5-511-508-01	OTHER OPERATING	191.22	
257419	03/18/2016	2649 BECKLEY, DENNIS		684.00
	10-5-135-503-16	PROGRAMS	684.00	
257420	03/18/2016	3048 BILTON, WILLIAM DAVID		4,491.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	

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	15-5-511-508-01	OTHER OPERATING	75.00	
257421	03/18/2016	4738 BLAIR, JENNIFER		331.45
	15-5-510-508-01	OTHER OPERATING	184.14	
	15-5-510-508-01	OTHER OPERATING	147.31	
257422	03/18/2016	2489 BLAKE & FORD INC		48.48
	10-5-121-501-02	OFFICE SUPPLIES	16.59	
	10-5-121-501-02	OFFICE SUPPLIES	31.89	
257423	03/18/2016	1101 BLANCHARD MACHINERY COMPANY		5,566.45
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,545.75	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4,514.69	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(493.99)	
257424	03/18/2016	4839 BLOSSOM SHOP INC.		105.30
	15-5-511-508-01	OTHER OPERATING	105.30	
257425	03/18/2016	1111 BOHELER, PAM		70.00
	10-5-135-503-16	PROGRAMS	70.00	
257426	03/18/2016	1174 CAMDEN, CITY OF		3,464.43
	10-5-135-505-00	UTILITIES	3,464.43	
257427	03/18/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		295.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	295.00	
257428	03/18/2016	1165 CAMDEN LOCK & KEY COMPANY		540.61
	10-5-108-503-04	BUILDING GROUNDS MAINT	212.82	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(3.97)	
	11-5-207-503-02	EQUIPMENT REPAIRS	85.00	
	11-5-207-503-02	EQUIPMENT REPAIRS	(1.59)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	253.06	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(4.71)	
257429	03/18/2016	1166 CAMDEN MEDIA CO		79.50
	10-5-109-501-01	ADVERTISING	79.50	
257430	03/18/2016	1168 CAMDEN PLUMBING		547.39
	10-5-135-503-04	BUILDING GROUNDS MAINT	547.39	
257431	03/18/2016	4020 CAPITAL CITY CLUB		202.00
	15-5-511-508-01	OTHER OPERATING	202.00	
257432	03/18/2016	4141 CAROLINA LIFT STATIONS, LLC		1,079.96
	14-5-400-506-50	REPAIRS - SEWER LINE	1,079.96	
257433	03/18/2016	1148 C D W GOVERNMENT		514.42
	16-5-600-504-05	TRAINING - MANDATORY	454.96	
	10-5-106-503-02	EQUIPMENT REPAIRS	59.46	
257434	03/18/2016	1219 CHIEF SUPPLY CORPORATION		203.99
	10-5-128-502-01	UNIFORMS AND CLOTHING	203.99	
257435	03/18/2016	3610 CHRISTOPHER ARAGON		81.35
	14-4-400-407-05	REVENUE - MISC (LATE FEE)	50.00	

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	14-4-400-407-07	REVENUE - SEWER	31.35	
257436	03/18/2016	1232 COASTAL SANITARY SUPPLY CO INC		774.26
	10-5-108-502-00	CUSTODIAL SUPPLIES	489.64	
	10-5-108-502-00	CUSTODIAL SUPPLIES	284.62	
257437	03/18/2016	4837 COLEMAN, MARY		16.04
	16-5-600-509-00	SUPPLIES - PROGRAM	16.04	
257438	03/18/2016	1238 COLPROVIA ASPHALTS		171.25
	10-5-111-509-03	SUPPLIES - ROADS	171.25	
257439	03/18/2016	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
257440	03/18/2016	1264 DASH MEDICAL GLOVES		370.44
	10-5-128-509-00	SUPPLIES - PROGRAM	370.44	
257441	03/18/2016	1140 DEPARTMENT OF ADMINISTRATION		81.60
	10-5-161-508-01	OTHER OPERATING	81.60	
257442	03/18/2016	1287 DIVERSIFIED RECYCLING INC		193.75
	11-5-213-506-03	CS - DISPOSAL	123.75	
	11-5-246-509-00	SUPPLIES - PROGRAM	70.00	
257443	03/18/2016	1299 DUBOSE-ROBINSON PC		10,096.46
	14-5-400-507-01	PROF. SERVICES - LEGAL	7,184.00	
	10-5-133-599-97	GRANT MATCH - CAPITAL	145.63	
	13-5-926-599-98	CAPITAL PROJECTS	2,766.83	
257444	03/18/2016	1746 DUKE ENERGY PROGRESS		6,088.49
	10-5-135-505-00	UTILITIES	30.25	
	10-5-135-505-00	UTILITIES	64.77	
	10-5-135-505-00	UTILITIES	2,317.15	
	10-5-135-505-00	UTILITIES	141.24	
	14-5-400-505-00	UTILITIES	31.07	
	16-5-600-505-00	UTILITIES	215.64	
	14-5-400-505-00	UTILITIES	556.86	
	14-5-400-505-00	UTILITIES	967.37	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	443.81	
	10-5-135-505-00	UTILITIES	866.59	
	14-5-400-505-00	UTILITIES	156.02	
	10-5-135-505-00	UTILITIES	297.72	
257445	03/18/2016	4254 EISEMAN-LUDMAR CO., INC.		220.66
	10-5-128-502-01	UNIFORMS AND CLOTHING	220.66	
257446	03/18/2016	3824 ELLISON INSURANCE, INC.		100.00
	10-5-127-501-04	DUES AND PUBLICATIONS	100.00	
257447	03/18/2016	1336 FAIRFIELD ELECTRIC COOP		2,848.95
	14-5-400-505-00	UTILITIES	2,613.30	
	10-5-111-505-00	UTILITIES	34.65	
	11-5-202-503-30	FIRE STATION EXPENSES	201.00	

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257448	03/18/2016	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
257449	03/18/2016	1344 FERGUSON ENTERPRISES, INC		1,516.73
	14-5-400-506-50	REPAIRS - SEWER LINE	1,516.73	
257450	03/18/2016	2526 FLEETCOR TECHNOLOGIES		34.54
	10-5-127-504-00	FUEL	34.54	
257451	03/18/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
257452	03/18/2016	1351 FLEETCOR TECHNOLOGIES		6,205.12
	10-5-106-504-00	FUEL	47.41	
	10-5-108-504-00	FUEL	59.57	
	10-5-109-504-00	FUEL	103.18	
	10-5-111-504-00	FUEL	475.56	
	10-5-113-504-00	FUEL	32.56	
	10-5-114-504-00	FUEL	40.85	
	10-5-125-504-00	FUEL	22.29	
	10-5-126-504-00	FUEL	38.37	
	10-5-127-504-00	FUEL	3,228.12	
	10-5-128-504-00	FUEL	77.67	
	10-5-130-504-00	FUEL	188.40	
	10-5-135-504-00	FUEL	254.62	
	11-5-202-504-00	FUEL	419.45	
	11-5-213-504-00	FUEL	266.44	
	11-5-230-504-00	FUEL	28.64	
	14-5-400-504-00	FUEL	171.50	
	16-5-600-504-00	FUEL	750.49	
257453	03/18/2016	4131 FORMS AND SUPPLY INC.		1,151.32
	10-5-103-503-19	SUPPLIES PASS THRU	1,151.32	
257454	03/18/2016	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
257455	03/18/2016	3168 GOFF FARMS, INC.		205.38
	10-5-127-509-00	SUPPLIES - PROGRAM	35.30	
	10-5-127-509-00	SUPPLIES - PROGRAM	51.35	
	10-5-127-509-00	SUPPLIES - PROGRAM	35.30	
	10-5-127-509-00	SUPPLIES - PROGRAM	27.81	
	10-5-127-509-00	SUPPLIES - PROGRAM	27.81	
	10-5-127-509-00	SUPPLIES - PROGRAM	27.81	
257456	03/18/2016	1404 GRAINGER, INC		280.34
	11-5-213-509-00	SUPPLIES - PROGRAM	280.34	
257457	03/18/2016	1437 HERALD OFFICE SYSTEMS		192.65
	10-5-127-501-07	COPIER LEASE	150.92	
	10-5-161-508-01	OTHER OPERATING	41.73	
257458	03/18/2016	3185 LEIGH Y HUGHES		137.48
	10-5-104-504-03	TRAVEL	37.48	

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	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
257459	03/18/2016	2290 HYMAN PAPER COMPANY		1,101.87
	10-5-128-502-00	CUSTODIAL SUPPLIES	399.97	
	10-5-135-503-14	POOL	213.79	
	10-5-135-502-00	CUSTODIAL SUPPLIES	488.11	
257460	03/18/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		365.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
257461	03/18/2016	4597 JOANNA MCDUFFIE		228.48
	15-5-511-508-01	OTHER OPERATING	228.48	
257462	03/18/2016	1508 K C BOARD OF DSN		2,622.00
	10-5-111-506-00	CONTRACTED SERVICES	72.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,550.00	
257463	03/18/2016	1525 K C COMMITTEE OF 100		2,500.00
	11-5-216-501-01	ADVERTISING / MARKETING	2,500.00	
257464	03/18/2016	4582 ULICE D LANCE		9.00
	10-5-114-504-05	TRAINING - MANDATORY	9.00	
257465	03/18/2016	1542 LE BLEU OF COLUMBIA		47.03
	15-5-511-508-01	OTHER OPERATING	10.15	
	10-5-121-501-02	OFFICE SUPPLIES	36.88	
257466	03/18/2016	1550 LEXISNEXIS RISK SOLUTIONS		355.99
	15-5-520-508-01	OTHER OPERATING	231.12	
	10-5-120-506-15	CONTRACTED MAINTENANCE	124.87	
257467	03/18/2016	4581 LIFELINE AMBULANCE, LLC		589.25
	16-5-600-506-00	CONTRACTED SERVICES	589.25	
257468	03/18/2016	4646 LINDE GAS NORTH AMERICA LLC		82.97
	16-5-600-509-00	SUPPLIES - PROGRAM	82.97	
257469	03/18/2016	1557 LUGOFF ELGIN WATER AUTHORITY		1,645.80
	14-5-400-506-00	CONTRACTED SERVICES	1,645.80	
257470	03/18/2016	4075 MARK BOWERS PAINT AND BODY, LLC		213.59
	10-5-127-503-02	EQUIPMENT REPAIRS	213.59	
257471	03/18/2016	2775 MARY KRAVITY		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
257472	03/18/2016	4817 MATHENY-BURNS GROUP		5,400.00
	10-5-109-506-00	CONTRACTED SERVICES	5,400.00	
257473	03/18/2016	3334 JAMES O MATTHEWS		25.00
	10-5-127-504-04	TRAINING - ELECTIVE	25.00	

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257474	03/18/2016	4361 MCDANIEL SUPPLY COMPANY, INC.	187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50
257475	03/18/2016	4274 MCMILLAN PAZDAN SMITH, LLC	2,784.85
	13-5-922-585-94	CENTRAL CAROLINA PROJECT	2,784.85
257476	03/18/2016	3041 MERUS WATER SYSTEMS	112.35
	15-5-511-508-01	OTHER OPERATING	112.35
257477	03/18/2016	4782 MILLER AT WORK, LLC	3,413.00
	11-5-201-501-02	OFFICE SUPPLIES	3,413.00
257478	03/18/2016	1615 MILLS ELECTRIC SERVICE INC	272.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	272.00
257479	03/18/2016	1626 MORRIS PEST CONTROL	95.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	95.00
257480	03/18/2016	1631 MOTOROLA SOLUTIONS INC	23,578.40
	11-5-202-506-00	CONTRACTED SERVICES	2,847.61
	10-5-130-506-00	CONTRACTED SERVICES	126.36
	10-5-126-506-15	CONTRACTED MAINTENANCE	136.68
	16-5-600-506-00	CONTRACTED SERVICES	762.85
	10-5-106-506-15	CONTRACTED MAINTENANCE	162.84
	11-5-201-505-01	TELEPHONE - LOCAL	9,438.83
	11-5-201-505-01	TELEPHONE - LOCAL	9,438.83
	10-5-128-506-00	CONTRACTED SERVICES	264.81
	10-5-111-506-00	CONTRACTED SERVICES	81.32
	11-5-213-506-00	CONTRACTED SERVICES	81.32
	11-5-201-506-00	CONTRACTED SERVICES	236.95
257481	03/18/2016	1634 MUNICIPAL ASSOCIATION OF S C	75.00
	10-5-104-504-04	TRAINING - ELECTIVE	75.00
257482	03/18/2016	1645 N A D A GUIDES	105.00
	10-5-115-501-04	DUES AND PUBLICATIONS	105.00
257483	03/18/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION	995.00
	10-5-126-506-07	CS - AUTOPSY	995.00
257484	03/18/2016	1678 OFFICE DEPOT	1,983.04
	10-5-103-503-19	SUPPLIES PASS THRU	1,505.06
	10-5-128-501-02	OFFICE SUPPLIES	326.66
	10-5-135-501-02	OFFICE SUPPLIES	60.92
	11-5-213-501-02	OFFICE SUPPLIES	90.40
257485	03/18/2016	4717 OFFENDER MANAGEMENT SERVICES, INC.	464.00
	15-5-511-508-01	OTHER OPERATING	464.00
257486	03/18/2016	2579 O'REILLY AUTOMOTIVE INC	47.13
	10-5-128-509-00	SUPPLIES - PROGRAM	42.00
	10-5-128-509-00	SUPPLIES - PROGRAM	5.13
257487	03/18/2016	4333 PAGING & WIRELESS SERVICE CENTER	1,501.50
	11-5-202-503-30	FIRE STATION EXPENSES	1,501.50



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257488	03/18/2016	4840 PALMCOP		20.00
	10-5-134-501-04	DUES AND PUBLICATIONS	20.00	
257489	03/18/2016	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
257490	03/18/2016	1725 PITNEY BOWES INC		53.65
	10-5-103-501-02	OFFICE SUPPLIES	53.65	
257491	03/18/2016	2619 PRIVETTE, SHANNON		9.00
	10-5-114-504-05	TRAINING - MANDATORY	9.00	
257492	03/18/2016	1687 P & S CONSTRUCTION CO, INC		1,816.82
	14-5-400-506-50	REPAIRS - SEWER LINE	1,816.82	
257493	03/18/2016	1752 Q S 1		5,958.37
	10-5-109-501-06	DATA PROCESSING	310.07	
	10-5-115-501-06	DATA PROCESSING	2,225.77	
	10-5-115-506-15	CONTRACTED MAINTENANCE	3,167.53	
	10-5-116-501-06	DATA PROCESSING	255.00	
257494	03/18/2016	1758 RADIO COMMUNICATION SERVICE IN		44.21
	10-5-128-503-02	EQUIPMENT REPAIRS	44.21	
257495	03/18/2016	1761 RAINBOW TROPHIES		7.49
	10-5-135-503-16	PROGRAMS	7.49	
257496	03/18/2016	2176 REINA SOTELO		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
257497	03/18/2016	1777 RICHLAND COUNTY		17.95
	15-5-510-508-01	OTHER OPERATING	17.95	
257498	03/18/2016	1816 S C C W C T		93,479.00
	10-2-000-203-23	WORKERS COMPENSATION	93,479.00	
257499	03/18/2016	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
257500	03/18/2016	1830 S C DEPT OF REVENUE SALES TAX		971.62
	10-5-106-503-02	EQUIPMENT REPAIRS	3.32	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	60.94	
	10-5-115-501-02	OFFICE SUPPLIES	6.29	
	10-5-120-503-03	EQUIPMENT - NONCAPITAL	67.42	
	10-5-127-501-02	OFFICE SUPPLIES	22.64	
	10-5-128-502-01	UNIFORMS AND CLOTHING	6.23	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	67.42	
	10-5-128-509-00	SUPPLIES - PROGRAM	5.96	
	10-5-130-502-01	UNIFORMS AND CLOTHING	(3.67)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.74	
	10-5-135-503-16	PROGRAMS	25.66	
	11-5-200-509-00	SUPPLIES - PROGRAM	20.58	
	11-5-202-503-30	FIRE STATION EXPENSES	168.97	
	15-5-511-508-01	OTHER OPERATING	194.14	

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	10-5-133-509-00	SUPPLIES - PROGRAM	322.98	
257501	03/18/2016	1838 S C ELECTRIC & GAS		4,679.98
	10-5-108-505-00	UTILITIES	1,058.43	
	10-5-108-505-00	UTILITIES	114.43	
	10-5-108-505-00	UTILITIES	198.23	
	10-5-108-505-00	UTILITIES	244.53	
	10-5-108-505-00	UTILITIES	25.18	
	16-5-600-505-00	UTILITIES	172.85	
	10-5-108-505-00	UTILITIES	2,756.77	
	10-5-108-505-00	UTILITIES	109.56	
257502	03/18/2016	1893 SHEALY ENVIRONMENTAL SERVICES		609.00
	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	246.75	
257503	03/18/2016	2902 SI SOLUTIONS, INC.		218.66
	14-5-400-501-05	DUPLICATING & PRINTING	218.66	
257504	03/18/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		389.00
	16-5-600-509-00	SUPPLIES - PROGRAM	282.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	107.00	
257505	03/18/2016	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
257506	03/18/2016	1940 SPEAKS OIL COMPANY INC		176.28
	14-5-400-505-00	UTILITIES	90.70	
	14-5-400-505-00	UTILITIES	62.93	
	14-5-400-505-00	UTILITIES	22.65	
257507	03/18/2016	1793 S & S WORLDWIDE, INC		397.54
	10-5-135-503-16	PROGRAMS	397.54	
257508	03/18/2016	4641 SUBURBAN PROPANE - 1053		667.36
	11-5-202-503-30	FIRE STATION EXPENSES	558.64	
	14-5-400-505-00	UTILITIES	128.18	
	14-5-400-505-00	UTILITIES	(19.46)	
257509	03/18/2016	1971 SUBURBAN PROPANE - 1217		6,907.37
	11-5-202-503-30	FIRE STATION EXPENSES	871.01	
	11-5-202-503-30	FIRE STATION EXPENSES	57.07	
	10-5-111-505-00	UTILITIES	2,818.86	
	11-5-202-503-30	FIRE STATION EXPENSES	386.70	
	11-5-202-503-30	FIRE STATION EXPENSES	943.18	
	11-5-202-503-30	FIRE STATION EXPENSES	953.48	
	11-5-202-503-30	FIRE STATION EXPENSES	877.07	
257510	03/18/2016	2176 THOMASENA WILLIAMS		350.00
	10-4-135-401-37	FEES - RENTALS	350.00	
257511	03/18/2016	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	

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257512	03/18/2016	2037 UNIFIRST		0.00
			0.00	
257513	03/18/2016	2037 UNIFIRST		809.13
	10-5-108-502-00	CUSTODIAL SUPPLIES	53.45	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-111-502-00	CUSTODIAL SUPPLIES	108.21	
	10-5-161-508-01	OTHER OPERATING	20.41	
	11-5-213-502-01	UNIFORMS AND CLOTHING	97.43	
	10-5-111-502-01	UNIFORMS AND CLOTHING	117.27	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.51	
	10-5-135-502-01	UNIFORMS AND CLOTHING	62.57	
	10-5-135-503-04	BUILDING GROUNDS MAINT	26.49	
	10-5-135-502-00	CUSTODIAL SUPPLIES	1.28	
	10-5-135-502-01	UNIFORMS AND CLOTHING	48.28	
	10-5-135-503-04	BUILDING GROUNDS MAINT	26.49	
	10-5-135-502-00	CUSTODIAL SUPPLIES	20.76	
	10-5-135-503-04	BUILDING GROUNDS MAINT	26.21	
	10-5-135-502-01	UNIFORMS AND CLOTHING	42.07	
	10-5-135-503-04	BUILDING GROUNDS MAINT	26.49	
	10-5-135-502-00	CUSTODIAL SUPPLIES	1.28	
	10-5-135-502-01	UNIFORMS AND CLOTHING	42.07	
	10-5-135-503-04	BUILDING GROUNDS MAINT	26.49	
257514	03/18/2016	2038 UNIFORMS BY JOHN INC		125.27
	11-5-202-502-01	UNIFORMS AND CLOTHING	125.27	
257515	03/18/2016	2042 UPS STORE		53.66
	15-5-500-508-01	OTHER OPERATING	2.06	
	15-5-500-508-01	OTHER OPERATING	22.89	
	15-5-500-508-01	OTHER OPERATING	4.37	
	15-5-500-508-01	OTHER OPERATING	9.05	
	15-5-500-508-01	OTHER OPERATING	12.59	
	15-5-500-508-01	OTHER OPERATING	1.16	
	15-5-500-508-01	OTHER OPERATING	1.54	
257516	03/18/2016	2046 VALLEY BEVERAGE		152.47
	15-5-511-508-01	OTHER OPERATING	48.66	
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
	10-5-125-503-00	EQUIPMENT LEASE	93.16	
257517	03/18/2016	2051 VERIZON WIRELESS SERVICES LLC		265.10
	15-5-518-508-01	OTHER OPERATING	265.10	
257518	03/18/2016	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
257519	03/18/2016	2051 VERIZON WIRELESS SERVICES LLC		3,726.40
	10-5-102-505-03	TELEPHONE - CELLULAR	161.48	
	10-5-106-505-03	TELEPHONE - CELLULAR	290.15	
	10-5-108-505-03	TELEPHONE - CELLULAR	209.72	

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10-5-109-505-03		TELEPHONE - CELLULAR	81.68	
10-5-110-505-03		TELEPHONE - CELLULAR	195.96	
10-5-111-505-03		TELEPHONE - CELLULAR	123.47	
10-5-113-505-03		TELEPHONE - CELLULAR	105.30	
10-5-114-505-03		TELEPHONE - CELLULAR	260.80	
10-5-126-505-03		TELEPHONE - CELLULAR	195.96	
10-5-126-505-03		TELEPHONE - CELLULAR	301.26	
10-5-130-505-03		TELEPHONE - CELLULAR	161.30	
10-5-135-505-03		TELEPHONE - CELLULAR	123.38	
10-5-136-505-03		TELEPHONE - CELLULAR	70.82	
11-5-201-505-03		TELEPHONE - CELLULAR	341.86	
11-5-202-505-01		TELEPHONE - LOCAL	114.03	
11-5-213-505-03		TELEPHONE - CELLULAR	52.65	
11-5-216-505-03		TELEPHONE - CELLULAR	62.65	
14-5-400-505-03		TELEPHONE - CELLULAR	294.41	
16-5-600-505-03		TELEPHONE - CELLULAR	579.52	
257520	03/18/2016	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		836.20
	11-5-213-506-11	CS - TIRE DISPOSAL	836.20	
257521	03/18/2016	2089 WATEREE HARDWARE		26.16
	10-5-111-503-02	EQUIPMENT REPAIRS	26.16	
257522	03/18/2016	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	
257523	03/18/2016	4838 WILLIAMS, MALLIE		9.00
	10-5-114-504-05	TRAINING - MANDATORY	9.00	
257524	03/18/2016	4242 WM ENTERPRISE LLC		1,595.24
	14-5-400-509-00	SUPPLIES - PROGRAM	1,595.24	
257525	03/18/2016	3925 WTH TECHNOLOGY, INC.		4,090.50
	11-5-201-506-15	CONTRACTED MAINTENANCE	4,090.50	
	CHECK RUN: 1200	NUMBER OF CHECKS:	116	<hr/> 252,025.75
CHECK RUN: 1201				
257526	03/18/2016	1821 SC DC PROGRAM		3,754.50
	10-2-000-203-18	DEFERRED COMP	2,343.00	
	10-2-000-203-18	DEFERRED COMP	1,017.50	
	10-2-000-203-18	DEFERRED COMP	394.00	
	CHECK RUN: 1201	NUMBER OF CHECKS:	1	<hr/> 3,754.50
CHECK RUN: 1202				
257527	03/25/2016	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
257528	03/25/2016	1173 CAMDEN, CITY OF		47,241.25
	10-5-129-580-27	SRO'S CAMDEN	47,241.25	
257529	03/25/2016	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	

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257530	03/25/2016	1175 CAMDEN-KERSHAW RESCUE SQUAD	1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00
257531	03/25/2016	1205 CENTRAL CAROLINA TECHNICAL COLLEGE	38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50
257532	03/25/2016	2261 CLEMSON EXTENSION	250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00
257533	03/25/2016	1244 COMMUNITY MEDICAL CLINIC	2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50
257534	03/25/2016	1345 FIFTH CIRCUIT SOLICITOR	65,000.00
	10-5-000-580-23	SOLICITOR	65,000.00
257535	03/25/2016	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A	37,500.00
	10-5-000-580-22	PUBLIC DEFENDER	37,500.00
257536	03/25/2016	1346 FINE ARTS CENTER OF KERSHAW COUNTY	562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50
257537	03/25/2016	1445 HISTORIC CAMDEN	468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75
257538	03/25/2016	1460 HUMANE SOCIETY	56,250.00
	10-5-101-580-21	HUMANE SOCIETY	56,250.00
257539	03/25/2016	1508 K C BOARD OF DSN	312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50
257540	03/25/2016	1509 K C CHAMBER OF COMMERCE	3,750.00
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00
257541	03/25/2016	1510 K C CLEAN COMMUNITY COMMISSION	500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00
257542	03/25/2016	1524 KC CONSERVATION DISTRICT	937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50
257543	03/25/2016	3889 KC MENTAL HEALTH CLINIC	1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00
257544	03/25/2016	1632 MT PISGAH BUFFALO RESCUE SQUAD	1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00
257545	03/25/2016	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER	10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75
257546	03/25/2016	1879 SANTEE WATEREE R T A	5,015.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	5,015.75
257547	03/25/2016	2379 S C D H H S	25,331.75
	10-5-162-506-00	CONTRACTED SERVICES	25,331.75
257548	03/25/2016	1914 SISTERCARE	125.00
	10-5-101-580-15	SISTERCARE	125.00

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257549	03/25/2016	2154 TZERMAN, JEFFERY		3,432.50
	10-5-124-508-01	OTHER OPERATING	3,432.50	
257550	03/25/2016	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
257551	03/25/2016	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
CHECK RUN: 1202			NUMBER OF CHECKS: 25	<u>306,271.75</u>
CHECK RUN: 1203				
257552	03/25/2016	4850 BLUE, DWIGHT		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
257553	03/25/2016	4727 COOPER, RYAN		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
CHECK RUN: 1203			NUMBER OF CHECKS: 2	<u>100.00</u>
CHECK RUN: 1204				
257554	03/25/2016	2171 MCCOY FAMILY PARTNERSHIP		1,908.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	108.00	
257555	03/25/2016	2171 REGINA WHITE		2,968.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	168.00	
257556	03/25/2016	2171 RICHARDSON GROVER S JR		636.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
CHECK RUN: 1204			NUMBER OF CHECKS: 3	<u>5,512.00</u>
CHECK RUN: 1205				
257557	03/25/2016	1034 AMERICAN TIME DATA INC		229.82
	10-5-120-503-02	EQUIPMENT REPAIRS	229.82	
257558	03/25/2016	1047 ANOTHER PRINTER INC		1,041.86
	10-5-132-509-00	SUPPLIES - PROGRAM	140.60	
	10-5-132-509-00	SUPPLIES - PROGRAM	272.85	
	10-5-132-509-00	SUPPLIES - PROGRAM	272.85	
	10-5-132-509-00	SUPPLIES - PROGRAM	85.60	
	10-5-132-509-00	SUPPLIES - PROGRAM	204.69	
	10-5-132-509-00	SUPPLIES - PROGRAM	65.27	
257559	03/25/2016	1050 AT&T		41.68
	10-5-161-508-01	OTHER OPERATING	41.68	
257560	03/25/2016	3007 AT&T CORPORATION		0.00
			0.00	
257561	03/25/2016	3007 AT&T CORPORATION		0.00
			0.00	

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257562	03/25/2016	3007 AT&T CORPORATION		291.64
	10-5-000-505-01	TELEPHONE - LOCAL	95.90	
	10-5-000-505-01	TELEPHONE - LOCAL	0.15	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	5.37	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	5.74	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	2.90	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	1.82	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	15.59	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.32	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	1.06	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	4.20	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	4.11	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	3.81	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	4.79	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	20.62	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	5.89	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	1.49	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	8.54	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	27.73	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	26.23	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	0.76	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	4.51	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	14.91	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.12	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	5.57	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	0.13	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	6.12	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	0.32	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	1.08	
	15-5-511-508-01	OTHER OPERATING	20.67	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	0.19	
257563	03/25/2016	4754 BALES, KRISTEN		225.00
	15-5-511-508-01	OTHER OPERATING	50.00	
	15-5-511-508-01	OTHER OPERATING	175.00	
257564	03/25/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
257565	03/25/2016	4738 BLAIR, JENNIFER		184.14
	15-5-510-508-01	OTHER OPERATING	184.14	
257566	03/25/2016	2489 BLAKE & FORD INC		402.80
	10-5-132-501-02	OFFICE SUPPLIES	44.16	
	15-5-511-508-01	OTHER OPERATING	49.86	
	15-5-511-508-01	OTHER OPERATING	260.72	
	15-5-511-508-01	OTHER OPERATING	48.06	
257567	03/25/2016	3566 BLUE CROSS BLUE SHIELD OF SC		1,743.26
	10-5-000-503-26	RETIREE INSURANCE	1,743.26	

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257568	03/25/2016	3628 BNC SERVICES, LLC		258.30
	10-5-106-503-02	EQUIPMENT REPAIRS	159.15	
	10-5-106-503-02	EQUIPMENT REPAIRS	99.15	
257569	03/25/2016	1333 BUSINESS CARD		21.12
	15-5-511-508-01	OTHER OPERATING	21.12	
257570	03/25/2016	1333 BUSINESS CARD		1,468.50
	15-5-511-508-01	OTHER OPERATING	1,468.50	
257571	03/25/2016	1158 CAMDEN BUILDERS SUPPLY		50.76
	10-5-134-502-00	CUSTODIAL SUPPLIES	26.71	
	10-5-134-502-00	CUSTODIAL SUPPLIES	16.04	
	10-5-134-502-00	CUSTODIAL SUPPLIES	8.01	
257572	03/25/2016	1174 CAMDEN, CITY OF		4,220.07
	11-5-213-506-03	CS - DISPOSAL	4,220.07	
257573	03/25/2016	1163 CAMDEN HOUSE OF PIZZA		547.23
	10-5-119-503-12	JUROR PAY	329.83	
	10-5-119-503-12	JUROR PAY	217.40	
257574	03/25/2016	1165 CAMDEN LOCK & KEY COMPANY		429.55
	10-5-108-503-04	BUILDING GROUNDS MAINT	429.55	
257575	03/25/2016	1166 CAMDEN MEDIA CO		2,245.89
	10-5-132-501-01	ADVERTISING	854.63	
	10-5-132-501-01	ADVERTISING	1,113.00	
	10-5-132-501-01	ADVERTISING	278.26	
257576	03/25/2016	2660 CAMDEN VETERINARY HOSPITAL		186.72
	10-5-127-507-02	PROF SERVICES - MEDICAL	155.60	
	10-5-127-507-02	PROF SERVICES - MEDICAL	31.12	
257577	03/25/2016	1203 CENTENNIAL PRODUCTS		369.71
	10-5-126-509-00	SUPPLIES - PROGRAM	369.71	
257578	03/25/2016	1204 CENTER POINT LARGE PRINT		170.76
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
257579	03/25/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
257580	03/25/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		68,999.29
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	429.51	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	19,585.96	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	1,279.48	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	161.17	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	8,152.22	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	1,126.01	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	276.59	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	1,247.97	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	52.00	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	3,017.82	



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	11-5-213-504-02	FLEET MAINT - NONCONTRACT	19,792.97	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	75.23	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	700.02	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	13,102.34	
257581	03/25/2016	4848 CK SUPPLY		242.78
	10-5-108-503-04	BUILDING GROUNDS MAINT	242.78	
257582	03/25/2016	4756 CONGER, AMBER		235.10
	10-5-134-504-03	TRAVEL	235.10	
257583	03/25/2016	2176 DAVID MILLER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257584	03/25/2016	2549 DECKER, LAUREN		240.31
	10-5-134-504-00	FUEL	10.00	
	10-5-134-504-03	TRAVEL	230.31	
257585	03/25/2016	1283 DIEBOLD FIRE PROTECTION		158.50
	10-5-108-506-00	CONTRACTED SERVICES	81.00	
	10-5-108-506-00	CONTRACTED SERVICES	77.50	
257586	03/25/2016	2778 DON CORBETT		48.66
	16-5-600-509-00	SUPPLIES - PROGRAM	48.66	
257587	03/25/2016	2778 DON CORBETT		41.67
	16-5-600-509-00	SUPPLIES - PROGRAM	41.67	
257588	03/25/2016	1299 DUBOSE-ROBINSON PC		4,777.50
	11-5-216-507-01	PROF. SERVICES - LEGAL	4,777.50	
257589	03/25/2016	1746 DUKE ENERGY PROGRESS		2,667.81
	14-5-400-505-00	UTILITIES	76.95	
	14-5-400-505-00	UTILITIES	43.77	
	14-5-400-505-00	UTILITIES	805.13	
	14-5-400-505-00	UTILITIES	54.64	
	14-5-400-505-00	UTILITIES	591.30	
	14-5-400-505-00	UTILITIES	107.43	
	16-5-600-505-00	UTILITIES	35.10	
	11-5-202-503-30	FIRE STATION EXPENSES	286.75	
	11-5-216-505-04	PARK UTILITIES	666.74	
257590	03/25/2016	1347 FIRST CITIZENS		0.00
			0.00	
257591	03/25/2016	1347 FIRST CITIZENS		14,615.77
	10-5-135-501-01	ADVERTISING	181.61	
	10-5-135-501-01	ADVERTISING	104.99	
	10-5-135-503-14	POOL	326.63	
	10-5-135-503-16	PROGRAMS	152.99	
	16-5-600-509-00	SUPPLIES - PROGRAM	264.33	
	10-5-100-501-02	OFFICE SUPPLIES	75.94	
	10-5-100-504-03	TRAVEL	94.69	
	10-5-100-504-03	TRAVEL	7,352.78	
	10-5-100-504-03	TRAVEL	111.79	

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	10-5-100-504-03	TRAVEL	482.80	
	10-5-100-504-03	TRAVEL	46.56	
	10-5-100-504-04	TRAINING - ELECTIVE	198.50	
	10-5-100-504-04	TRAINING - ELECTIVE	120.99	
	10-5-104-503-17	TESTING & SCREENING	78.00	
	10-5-114-504-05	TRAINING - MANDATORY	229.00	
	10-5-121-504-03	TRAVEL	432.27	
	10-5-126-504-05	TRAINING - MANDATORY	496.11	
	10-5-127-501-02	OFFICE SUPPLIES	1,400.40	
	10-5-133-504-03	TRAVEL	176.29	
	11-5-216-504-03	TRAVEL	500.00	
	11-5-216-504-03	TRAVEL	710.58	
	11-5-216-504-03	TRAVEL	25.00	
	11-5-216-504-03	TRAVEL	703.52	
	14-5-400-504-05	TRAINING - MANDATORY	260.00	
	16-5-600-501-04	DUES AND PUBLICATIONS	90.00	
257592	03/25/2016	2526 FLEETCOR TECHNOLOGIES		37.30
	10-5-127-504-00	FUEL	37.30	
257593	03/25/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
257594	03/25/2016	1351 FLEETCOR TECHNOLOGIES		5,454.18
	10-5-108-504-00	FUEL	94.93	
	10-5-109-504-00	FUEL	80.00	
	10-5-111-504-00	FUEL	306.58	
	10-5-114-504-00	FUEL	74.38	
	10-5-125-504-00	FUEL	24.57	
	10-5-126-504-00	FUEL	33.73	
	10-5-127-504-00	FUEL	2,915.64	
	10-5-130-504-00	FUEL	155.89	
	10-5-134-504-00	FUEL	103.15	
	10-5-135-504-00	FUEL	209.93	
	11-5-202-504-00	FUEL	356.15	
	11-5-213-504-00	FUEL	348.30	
	11-5-230-504-00	FUEL	26.01	
	14-5-400-504-00	FUEL	99.34	
	16-5-600-504-00	FUEL	625.58	
257595	03/25/2016	4827 GENERAL SALES COMPANY		2,646.59
	13-5-922-585-92	RECREATION PROJECT	2,646.59	
257596	03/25/2016	4846 GOLDBERG, DAN		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
257597	03/25/2016	4135 GONZALEZ, ANA IRIS		231.00
	10-5-135-503-16	PROGRAMS	231.00	
257598	03/25/2016	4822 GREGG, LAURA		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	

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257599	03/25/2016	3697 HANNA T GUSTAFSON	42.44
	10-5-134-504-03	TRAVEL	42.44
257600	03/25/2016	2581 HALLS RESTAURANT AND CATERING INC	192.60
	10-5-119-503-12	JUROR PAY	192.60
257601	03/25/2016	4499 HEALTH PLAN	110.00
	10-5-000-503-26	RETIREE INSURANCE	110.00
257602	03/25/2016	3180 ANGIE Y HELMS	156.06
	10-5-103-504-03	TRAVEL	106.06
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00
257603	03/25/2016	2290 HYMAN PAPER COMPANY	215.81
	10-5-135-503-14	POOL	215.81
257604	03/25/2016	4852 IMAGE 360	1,598.37
	10-5-134-503-02	EQUIPMENT REPAIRS	1,598.37
257605	03/25/2016	1480 IRON MOUNTAIN SECURE SHREDDING	155.06
	15-5-511-508-01	OTHER OPERATING	155.06
257606	03/25/2016	2315 JACKSON, DONNIE	60.00
	15-5-511-508-01	OTHER OPERATING	60.00
257607	03/25/2016	2176 GENE BRANHAM	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
257608	03/25/2016	2176 JESSICA EMBLER	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
257609	03/25/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI	295.00
	10-5-126-506-08	CS - TRANSPORT	80.00
	10-5-126-506-08	CS - TRANSPORT	215.00
257610	03/25/2016	4597 JOANNA MCDUFFIE	245.00
	15-5-511-508-01	OTHER OPERATING	245.00
257611	03/25/2016	4506 JOHNSTONE SUPPLY	111.01
	10-5-135-503-04	BUILDING GROUNDS MAINT	111.01
257612	03/25/2016	4115 JONES, CYNTHIA D.	175.03
	15-5-511-508-01	OTHER OPERATING	175.03
257613	03/25/2016	2778 JOSEPH BRADLEY	75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00
257614	03/25/2016	4849 KERSHAW NEWS ERA	196.95
	10-5-132-501-01	ADVERTISING	196.95
257615	03/25/2016	1541 LAWMEN'S SAFETY SUPPLY INC	7,598.60
	10-5-127-509-00	SUPPLIES - PROGRAM	7,529.80
	10-5-127-502-01	UNIFORMS AND CLOTHING	68.80
257616	03/25/2016	2329 LEVENTIS, JOSEPH	135.00
	15-5-511-508-01	OTHER OPERATING	135.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
257617	03/25/2016	3056 LIGHT - N - UP, LLC		349.76
	11-5-202-503-30	FIRE STATION EXPENSES	349.76	
257618	03/25/2016	2778 LINDA BENNETT		45.90
	10-5-132-501-03	POSTAGE	45.90	
257619	03/25/2016	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
257620	03/25/2016	2153 MARSH, GLENN B		16.00
	10-5-121-503-12	JUROR PAY	16.00	
257621	03/25/2016	2445 MCDONALD, JOYCE		99.40
	10-5-119-503-12	JUROR PAY	4.52	
	10-5-119-503-12	JUROR PAY	21.42	
	10-5-119-503-12	JUROR PAY	21.36	
	10-5-119-503-12	JUROR PAY	52.10	
257622	03/25/2016	3496 MCLEAN, MARGARET B.		165.00
	11-5-216-504-03	TRAVEL	165.00	
257623	03/25/2016	1615 MILLS ELECTRIC SERVICE INC		652.75
	11-5-202-503-04	BUILDING GROUNDS MAINT	129.75	
	11-5-202-503-04	BUILDING GROUNDS MAINT	129.75	
	11-5-202-503-04	BUILDING GROUNDS MAINT	393.25	
257624	03/25/2016	3107 MKA MECHANICAL, INC.		5,570.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	5,570.00	
257625	03/25/2016	1631 MOTOROLA SOLUTIONS INC		23,520.03
	10-5-127-506-00	CONTRACTED SERVICES	2,727.19	
	10-5-127-506-00	CONTRACTED SERVICES	852.45	
	11-5-201-506-15	CONTRACTED MAINTENANCE	8,631.17	
	11-5-201-506-15	CONTRACTED MAINTENANCE	11,309.22	
257626	03/25/2016	1633 MULBERRY MARKET		98.80
	10-5-119-503-12	JUROR PAY	98.80	
257627	03/25/2016	4545 NORTHWESTERN EMERGENCY VEHICLES, INC.		382,710.00
	16-5-600-599-99	EQUIPMENT - CAPITAL	382,710.00	
257628	03/25/2016	2579 O'REILLY AUTOMOTIVE INC		18.18
	10-5-135-503-02	EQUIPMENT REPAIRS	18.18	
257629	03/25/2016	2230 OUTDOOR EQUIPMENT PLUS		183.77
	10-5-135-503-02	EQUIPMENT REPAIRS	183.77	
257630	03/25/2016	1701 PAT'S BODY SHOP		350.00
	16-5-600-503-05	RENT	350.00	
257631	03/25/2016	1728 POLLOCK FINANCIAL SERVICE		595.79
	15-5-511-508-01	OTHER OPERATING	434.69	
	15-5-511-508-01	OTHER OPERATING	161.10	
257632	03/25/2016	2566 PORTER, DOUG		692.49
	14-5-400-504-05	TRAINING - MANDATORY	692.49	

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257633	03/25/2016	4248 POTTS, CARTER RESTON		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
257634	03/25/2016	1738 POWERS & GREGORY INC		90.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00	
257635	03/25/2016	1687 P & S CONSTRUCTION CO, INC		367.50
	14-5-400-506-50	REPAIRS - SEWER LINE	367.50	
257636	03/25/2016	3817 PUMPKINS SPECIALTIES CATERING SERVICES		350.00
	15-5-511-508-01	OTHER OPERATING	350.00	
257637	03/25/2016	1753 QUALITY SMALL ENGINES		65.00
	11-5-202-503-02	EQUIPMENT REPAIRS	65.00	
257638	03/25/2016	2176 ROBERT ALDRICH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
257639	03/25/2016	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		1,000.00
	10-5-100-504-04	TRAINING - ELECTIVE	1,000.00	
257640	03/25/2016	1824 S C DEPT OF MOTOR VEHICLES		17.00
	10-5-127-599-99	EQUIPMENT - CAPITAL	17.00	
257641	03/25/2016	1837 S C ELECTION COMMISSION		25.00
	10-5-132-504-05	TRAINING - MANDATORY	25.00	
257642	03/25/2016	1957 SOUTH CAROLINA FIRE ACADEMY		12.00
	11-5-202-504-04	TRAINING - ELECTIVE	12.00	
257643	03/25/2016	4845 SENN, KARLEN		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
257644	03/25/2016	2176 SHALONDA REDDICK		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
257645	03/25/2016	2329 SHENKAR, JOSEPH		135.00
	15-5-511-508-01	OTHER OPERATING	135.00	
257646	03/25/2016	1897 SHERWIN WILLIAMS COMPANY		199.45
	10-5-108-503-04	BUILDING GROUNDS MAINT	199.45	
257647	03/25/2016	2575 SITE CONCEPTS INC		10,544.00
	14-5-400-506-50	REPAIRS - SEWER LINE	10,544.00	
257648	03/25/2016	1940 SPEAKS OIL COMPANY INC		422.35
	14-5-400-505-00	UTILITIES	126.44	
	14-5-400-505-00	UTILITIES	119.43	
	14-5-400-505-00	UTILITIES	176.48	
257649	03/25/2016	3838 SPIRIT COMMUNICATIONS		623.33
	10-5-160-508-01	OTHER OPERATING	623.33	
257650	03/25/2016	3838 SPIRIT COMMUNICATIONS		239.78
	10-5-160-508-01	OTHER OPERATING	239.78	

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257651	03/25/2016	1948 SPRINT		53.00
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	53.00	
257652	03/25/2016	2176 STEPHANIE PHILLIPS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257653	03/25/2016	1971 SUBURBAN PROPANE - 1217		236.12
	11-5-202-503-30	FIRE STATION EXPENSES	236.12	
257654	03/25/2016	2094 THOMSON REUTERS - WEST		285.70
	10-5-122-501-02	OFFICE SUPPLIES	285.70	
257655	03/25/2016	2016 TRUVISTA		276.90
	10-5-000-505-01	TELEPHONE - LOCAL	87.95	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-135-505-01	TELEPHONE - LOCAL	39.99	
257656	03/25/2016	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
257657	03/25/2016	2024 U P S		20.35
	10-5-123-501-03	POSTAGE	20.35	
257658	03/25/2016	2042 UPS STORE		149.43
	10-5-132-501-03	POSTAGE	149.43	
257659	03/25/2016	2044 USA BLUE BOOK		222.31
	14-5-400-501-02	OFFICE SUPPLIES	222.31	
257660	03/25/2016	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
257661	03/25/2016	4844 WILLIS, AMY WEST		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
257662	03/25/2016	4242 WM ENTERPRISE LLC		1,514.36
	14-5-400-509-00	SUPPLIES - PROGRAM	1,514.36	
257663	03/25/2016	4853 ZINGHOPPERS GROUP, LLC		125.00
	10-5-134-509-00	SUPPLIES - PROGRAM	125.00	
CHECK RUN: 1205			NUMBER OF CHECKS: 107	<u>576,405.50</u>
CHECK RUN: 1206				
257664	03/30/2016	1148 C D W GOVERNMENT		18,536.44
	11-5-930-599-99	CAPITAL	18,536.44	
CHECK RUN: 1206			NUMBER OF CHECKS: 1	<u>18,536.44</u>
			TOTAL NUMBER OF CHECKS: 665	<u><u>2,783,834.13</u></u>

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