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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: 1167				
255867	02/05/2016	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
255868	02/05/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
255869	02/05/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
255870	02/05/2016	2164 K C FAMILY COURT		627.38
	10-2-000-203-20	CHILD SUPPORT	351.75	
	10-2-000-203-20	CHILD SUPPORT	275.63	
255871	02/05/2016	1516 K C UNITED WAY		356.71
	10-2-000-203-19	UNITED WAY	356.71	
255872	02/05/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
255873	02/05/2016	1828 S C DEPT OF REVENUE		131.27
	10-2-000-203-21	GARNISHED WAGES	131.27	
255874	02/05/2016	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	
255875	02/05/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
255876	02/05/2016	3491 WAGeworks, INC.		64.19
	10-2-000-203-12	INSURANCE - MONEY PLUS	64.19	
255877	02/05/2016	1821 SC DC PROGRAM		3,481.50
	10-2-000-203-18	DEFERRED COMP	2,070.00	
	10-2-000-203-18	DEFERRED COMP	1,017.50	
	10-2-000-203-18	DEFERRED COMP	394.00	
CHECK RUN: 1167			NUMBER OF CHECKS: 11	<u>6,607.12</u>

CHECK RUN: 1168				
255878	02/05/2016	2153 BARBER, TERESA E		21.20
	10-5-121-503-12	JUROR PAY	21.20	
255879	02/05/2016	2153 BEAN, ANGELA M		32.00
	10-5-121-503-12	JUROR PAY	32.00	
255880	02/05/2016	2153 BLACK-HOWARD, HOLLY E		35.60
	10-5-121-503-12	JUROR PAY	35.60	
255881	02/05/2016	2153 BRITT, JOSHUA A		29.60
	10-5-121-503-12	JUROR PAY	29.60	
255882	02/05/2016	2153 CATOE, EVELYN L		10.60
	10-5-121-503-12	JUROR PAY	10.60	

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255883	02/05/2016	2153 CATOE, HARRIET M	11.20
	10-5-121-503-12	JUROR PAY	11.20
255884	02/05/2016	2153 COOK, WILLIAM EUGENE	10.60
	10-5-121-503-12	JUROR PAY	10.60
255885	02/05/2016	2153 CORDER, DOCIA C	20.20
	10-5-121-503-12	JUROR PAY	20.20
255886	02/05/2016	2153 DAVIS, LAWONDA D	10.60
	10-5-121-503-12	JUROR PAY	10.60
255887	02/05/2016	2153 DOUGLAS, GARRICK S	36.80
	10-5-121-503-12	JUROR PAY	36.80
255888	02/05/2016	2153 EAMES, DAWN E	38.00
	10-5-121-503-12	JUROR PAY	38.00
255889	02/05/2016	2153 GILLAND, ELIZABETH J	14.20
	10-5-121-503-12	JUROR PAY	14.20
255890	02/05/2016	2153 GRAY, AUDREY	14.80
	10-5-121-503-12	JUROR PAY	14.80
255891	02/05/2016	2153 HALSALL, BRETT A	32.00
	10-5-121-503-12	JUROR PAY	32.00
255892	02/05/2016	2153 HEPFNER, CRAIG W	36.80
	10-5-121-503-12	JUROR PAY	36.80
255893	02/05/2016	2153 HERNDON, WESLEY O	15.40
	10-5-121-503-12	JUROR PAY	15.40
255894	02/05/2016	2153 HORTON, DARRYL T JR.	17.20
	10-5-121-503-12	JUROR PAY	17.20
255895	02/05/2016	2153 HORTON, ROBERT S	17.20
	10-5-121-503-12	JUROR PAY	17.20
255896	02/05/2016	2153 HUGHES, ZACHARY M	35.60
	10-5-121-503-12	JUROR PAY	35.60
255897	02/05/2016	2153 HUTTO, LAURA B	13.00
	10-5-121-503-12	JUROR PAY	13.00
255898	02/05/2016	2153 KILE, JOHN J	27.20
	10-5-121-503-12	JUROR PAY	27.20
255899	02/05/2016	2153 LAUGHEAD, REBECCA L	13.00
	10-5-121-503-12	JUROR PAY	13.00
255900	02/05/2016	2153 LEE, GLADYS G	10.60
	10-5-121-503-12	JUROR PAY	10.60
255901	02/05/2016	2153 MACKEY, NICHOLAS D	20.80
	10-5-121-503-12	JUROR PAY	20.80

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255902	02/05/2016	2153 MOORE, LISA C		11.20
	10-5-121-503-12	JUROR PAY	11.20	
255903	02/05/2016	2153 NEELEY, TREBLA J		22.00
	10-5-121-503-12	JUROR PAY	22.00	
255904	02/05/2016	2153 NGUYEN, KEVIN H		17.20
	10-5-121-503-12	JUROR PAY	17.20	
255905	02/05/2016	2153 POE, JOHN C		22.40
	10-5-121-503-12	JUROR PAY	22.40	
255906	02/05/2016	2153 PORTER, LISA B		19.60
	10-5-121-503-12	JUROR PAY	19.60	
255907	02/05/2016	2153 POTTER, REBECCA N		40.40
	10-5-121-503-12	JUROR PAY	40.40	
255908	02/05/2016	2153 ROBERTS, BETTY F		15.40
	10-5-121-503-12	JUROR PAY	15.40	
255909	02/05/2016	2153 ROBINSON, JAMES D		44.00
	10-5-121-503-12	JUROR PAY	44.00	
255910	02/05/2016	2153 SISK, DANIEL R		23.60
	10-5-121-503-12	JUROR PAY	23.60	
255911	02/05/2016	2153 SMITH, RAMON J		17.20
	10-5-121-503-12	JUROR PAY	17.20	
255912	02/05/2016	2153 VINSON, DORIS D		13.60
	10-5-121-503-12	JUROR PAY	13.60	
255913	02/05/2016	2153 WATTS, MARGARET L		38.00
	10-5-121-503-12	JUROR PAY	38.00	
255914	02/05/2016	2153 WILLIAMS, STEVE G JR.		28.40
	10-5-121-503-12	JUROR PAY	28.40	
		CHECK RUN: 1168	NUMBER OF CHECKS: 37	<hr/> 837.20
CHECK RUN: 1169				
255915	02/05/2016	3843 CATOE, GUNNAR		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
255916	02/05/2016	4491 CHARLENA MARTIN-ISAAC		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
255917	02/05/2016	4727 COOPER, RYAN		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
255918	02/05/2016	1284 DINKINS, TRACEY L		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
255919	02/05/2016	1323 ENGRAM, DARRELL C.		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	

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255920	02/05/2016	4092 JONES, SHANNON L.		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
255921	02/05/2016	2985 LANGLEY, TERRY L.		62.00
	10-5-135-503-29	OFFICIAL FEES	62.00	
255922	02/05/2016	2718 MARTIN, KEVIN		82.00
	10-5-135-503-29	OFFICIAL FEES	82.00	
255923	02/05/2016	2706 ROBINSON, ANTHONY		325.00
	10-5-135-503-29	OFFICIAL FEES	325.00	
255924	02/05/2016	2655 ROGERS, LEVERN		275.00
	10-5-135-503-29	OFFICIAL FEES	275.00	
255925	02/05/2016	3516 SALMOND, ANTHONY EARL		144.00
	10-5-135-503-29	OFFICIAL FEES	144.00	
255926	02/05/2016	1920 SMITH, MARY		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
255927	02/05/2016	1995 THOMAS, GREGORY		208.00
	10-5-135-503-29	OFFICIAL FEES	208.00	
255928	02/05/2016	1996 THOMAS, LORRAINE		170.00
	10-5-135-503-29	OFFICIAL FEES	170.00	
255929	02/05/2016	4793 WARREN, ROBERT DALE		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
CHECK RUN: 1169			NUMBER OF CHECKS: 15	1,901.00
CHECK RUN: 1170				
255930	02/05/2016	2171 CHARLES E. DAVENPORT		1,648.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
255931	02/05/2016	2171 FURMAN BROOM		412.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	12.00	
255932	02/05/2016	2171 MARTHA ROBINSON		412.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	12.00	
255933	02/05/2016	2171 MELISSA BURNELL		309.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	9.00	
255934	02/05/2016	2171 MERCURY FUNDING		4,738.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	138.00	
255935	02/05/2016	2171 NEBRASKA ALLIANCE REALTY		16,480.00
	10-2-000-204-04	LAND SALE REDEMPTION	16,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	480.00	

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255936	02/05/2016	2171 NEBRASKA ALLIANCE REALTY		15,450.00
	10-2-000-204-04	LAND SALE REDEMPTION	15,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
255937	02/05/2016	2171 REGINA WHITE		2,266.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	66.00	
255938	02/05/2016	2171 REGINA WHITE		3,605.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	105.00	
255939	02/05/2016	2171 REGINA WHITE		2,987.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	87.00	
255940	02/05/2016	2171 REGINA WHITE		1,854.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
255941	02/05/2016	2171 REGINA WHITE		3,502.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	102.00	
255942	02/05/2016	2171 REGINA WHITE		6,283.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	183.00	
255943	02/05/2016	2171 REGINA WHITE		2,369.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	69.00	
255944	02/05/2016	2171 SALUDA DAM LLC		1,030.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	30.00	
255945	02/05/2016	2171 SALUDA DAM LLC		2,369.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	69.00	
255946	02/05/2016	2171 STAFFORD FUNDING GROUP LLC		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
255947	02/05/2016	2171 TONY A DIXON		309.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	9.00	
	CHECK RUN: 1170	NUMBER OF CHECKS:	18	<u>66,641.00</u>
CHECK RUN:	1171			
255948	02/05/2016	4812 A1 JANITORIAL SUPPLY		80.00
	14-5-400-506-50	REPAIRS - SEWER LINE	80.00	
255949	02/05/2016	1001 A B L MANAGEMENT INC		6,478.99
	10-5-128-506-04	CS - FOOD	3,233.93	

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	10-5-128-506-04	CS - FOOD	3,245.06	
255950	02/05/2016	1568 AMEC E & I, INC.		35,405.12
	14-5-400-506-16	STORMWATER SERVICES	4,028.88	
	14-5-400-506-16	STORMWATER SERVICES	31,376.24	
255951	02/05/2016	1050 AT&T		127.48
	10-5-161-508-01	OTHER OPERATING	127.48	
255952	02/05/2016	1050 AT&T		83.60
	10-5-000-505-01	TELEPHONE - LOCAL	83.60	
255953	02/05/2016	3821 AT&T MOBILITY, LLC		41.59
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
255954	02/05/2016	1081 BARON DEKALB FIRE DEPARTMENT		6,322.42
	11-5-210-503-30	FIRE STATION EXPENSES	6,648.64	
	11-5-210-503-30	FIRE STATION EXPENSES	(166.22)	
	11-5-210-503-30	FIRE STATION EXPENSES	(160.00)	
255955	02/05/2016	2176 BESSIE L. EDWARDS		125.00
	10-4-135-401-37	FEES - RENTALS	125.00	
255956	02/05/2016	2602 BEST BUY BUSINESS ADVANTAGE ACCOUNT		302.38
	15-5-511-508-01	OTHER OPERATING	302.38	
255957	02/05/2016	1102 BLANEY FIRE DEPARTMENT		5,722.42
	11-5-210-503-30	FIRE STATION EXPENSES	6,648.64	
	11-5-210-503-30	FIRE STATION EXPENSES	(166.22)	
	11-5-210-503-30	FIRE STATION EXPENSES	(760.00)	
255958	02/05/2016	1106 BOB BARKER COMPANY INC		112.53
	11-5-200-509-00	SUPPLIES - PROGRAM	112.53	
255959	02/05/2016	4511 BRANHAM, DEBRA		261.52
	10-5-122-501-02	OFFICE SUPPLIES	42.72	
	10-5-122-501-02	OFFICE SUPPLIES	35.86	
	10-5-122-501-02	OFFICE SUPPLIES	26.98	
	10-5-122-501-02	OFFICE SUPPLIES	51.36	
	10-5-122-501-02	OFFICE SUPPLIES	12.84	
	10-5-122-501-02	OFFICE SUPPLIES	91.76	
255960	02/05/2016	3827 BREWER COMPANY, INC.		533.67
	10-5-119-501-02	OFFICE SUPPLIES	263.27	
	10-5-103-506-15	CONTRACTED MAINTENANCE	270.40	
255961	02/05/2016	4679 HEATHER B BROWN		84.00
	10-5-121-504-03	TRAVEL	84.00	
255962	02/05/2016	4351 BUCKHORN MATERIALS LLC		2,182.84
	10-5-111-509-02	SUPPLIES - ROCK	169.69	
	10-5-111-509-02	SUPPLIES - ROCK	377.34	
	10-5-111-509-02	SUPPLIES - ROCK	1,129.76	
	10-5-111-509-02	SUPPLIES - ROCK	506.05	

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255963	02/05/2016	1333 BUSINESS CARD		8,755.69
	15-5-511-508-01	OTHER OPERATING	8,755.69	
255964	02/05/2016	4623 BUSINESS SYSTEMS OF SOUTH CAROLINA INC.		18.13
	10-5-161-508-01	OTHER OPERATING	18.13	
255965	02/05/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
255966	02/05/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
255967	02/05/2016	1158 CAMDEN BUILDERS SUPPLY		874.51
	10-5-133-503-04	BUILDING GROUNDS MAINT	9.62	
	10-5-133-503-04	BUILDING GROUNDS MAINT	19.76	
	11-5-202-503-30	FIRE STATION EXPENSES	11.53	
	11-5-202-503-04	BUILDING GROUNDS MAINT	16.34	
	11-5-202-503-04	BUILDING GROUNDS MAINT	81.02	
	11-5-202-599-99	EQUIPMENT - CAPITAL	25.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.13	
	10-5-108-503-04	BUILDING GROUNDS MAINT	42.79	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	98.79	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(64.18)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.17	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.89	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.82	
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.90	
	10-5-108-503-04	BUILDING GROUNDS MAINT	38.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	57.77	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.34	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(8.34)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.94	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.72	
	10-5-108-503-04	BUILDING GROUNDS MAINT	42.73	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.37	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	86.61	
	10-5-111-509-05	SUPPLIES - SAFETY	10.68	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	53.71	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	53.72	
	16-5-600-503-04	BUILDING GROUNDS MAINT	7.66	
	10-5-128-503-04	BUILDING GROUNDS MAINT	25.67	
	10-5-128-503-04	BUILDING GROUNDS MAINT	21.21	
	10-5-128-503-04	BUILDING GROUNDS MAINT	4.50	
	10-5-128-503-04	BUILDING GROUNDS MAINT	1.93	
	10-5-128-503-04	BUILDING GROUNDS MAINT	9.62	
	10-5-128-503-04	BUILDING GROUNDS MAINT	23.70	
	10-5-128-503-04	BUILDING GROUNDS MAINT	12.83	
	10-5-128-503-04	BUILDING GROUNDS MAINT	7.69	
	10-5-128-503-04	BUILDING GROUNDS MAINT	16.03	
	10-5-128-503-04	BUILDING GROUNDS MAINT	48.33	

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	10-5-128-503-04	BUILDING GROUNDS MAINT	7.49	
255968	02/05/2016	1174 CAMDEN, CITY OF		5,247.35
	11-5-213-506-03	CS - DISPOSAL	5,247.35	
255969	02/05/2016	1162 CAMDEN FLORAL		58.85
	10-5-102-501-02	OFFICE SUPPLIES	58.85	
255970	02/05/2016	1166 CAMDEN MEDIA CO		304.75
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	9.28	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	9.28	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	9.28	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	9.28	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	9.28	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	9.27	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	9.27	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	9.27	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	9.27	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	9.27	
	10-5-128-501-01	ADVERTISING	212.00	
255971	02/05/2016	3529 CAMPBELL OIL & GAS COMPANY INC.		11,643.35
	10-5-133-509-00	SUPPLIES - PROGRAM	11,643.35	
255972	02/05/2016	1177 CANTEY TILLER PIERCE & ASSOC		1,850.00
	10-5-120-507-00	PROF SERVICES - AUDIT	1,850.00	
255973	02/05/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
255974	02/05/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		2,126.06
	10-5-103-506-15	CONTRACTED MAINTENANCE	100.28	
	10-5-104-506-15	CONTRACTED MAINTENANCE	35.19	
	10-5-106-506-15	CONTRACTED MAINTENANCE	20.50	
	10-5-109-506-15	CONTRACTED MAINTENANCE	110.97	
	10-5-111-506-15	CONTRACTED MAINTENANCE	35.18	
	10-5-113-506-15	CONTRACTED MAINTENANCE	35.18	
	10-5-115-506-15	CONTRACTED MAINTENANCE	41.60	
	10-5-117-506-15	CONTRACTED MAINTENANCE	177.49	
	10-5-119-506-15	CONTRACTED MAINTENANCE	76.26	
	10-5-120-506-15	CONTRACTED MAINTENANCE	87.65	
	10-5-121-506-15	CONTRACTED MAINTENANCE	112.70	
	10-5-122-506-15	CONTRACTED MAINTENANCE	82.26	
	10-5-123-506-15	CONTRACTED MAINTENANCE	8.25	
	10-5-125-506-15	CONTRACTED MAINTENANCE	69.42	
	10-5-127-506-15	CONTRACTED MAINTENANCE	100.55	
	10-5-128-506-15	CONTRACTED MAINTENANCE	128.43	
	10-5-132-506-15	CONTRACTED MAINTENANCE	15.67	
	10-5-133-506-15	CONTRACTED MAINTENANCE	21.27	
	10-5-134-506-15	CONTRACTED MAINTENANCE	205.80	
	10-5-135-506-15	CONTRACTED MAINTENANCE	21.27	
	11-5-202-506-15	CONTRACTED MAINTENANCE	299.96	

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	11-5-213-506-15	CONTRACTED MAINTENANCE	55.51	
	11-5-230-506-15	CONTRACTED MAINTENANCE	67.70	
	14-5-400-506-15	CONTRACTED MAINTENANCE	81.93	
	16-5-600-506-15	CONTRACTED MAINTENANCE	135.04	
255975	02/05/2016	1214 CHARLOTTE THOMPSON FIRE DEPT		6,002.42
	11-5-210-503-30	FIRE STATION EXPENSES	6,648.64	
	11-5-210-503-30	FIRE STATION EXPENSES	(646.22)	
255976	02/05/2016	1219 CHIEF SUPPLY CORPORATION		90.88
	10-5-128-502-01	UNIFORMS AND CLOTHING	90.88	
255977	02/05/2016	1227 CITY ELECTRIC SUPPLY CO		356.73
	10-5-108-503-04	BUILDING GROUNDS MAINT	42.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	314.28	
255978	02/05/2016	1232 COASTAL SANITARY SUPPLY CO INC		263.87
	16-5-600-509-00	SUPPLIES - PROGRAM	263.87	
255979	02/05/2016	3008 CROOKS, ROBERT M JR DMD		435.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	435.00	
255980	02/05/2016	1258 CUSTOM PRINTWEAR INC		2,870.44
	10-5-128-502-01	UNIFORMS AND CLOTHING	2,870.44	
255981	02/05/2016	1269 DAVIS & FLOYD INC		23,987.48
	14-5-400-503-08	ENGINEERING & MONITORING	16,924.13	
	14-5-400-503-08	ENGINEERING & MONITORING	7,063.35	
255982	02/05/2016	1271 DAVIS PRINTING CO		481.50
	10-5-130-501-05	DUPLICATING & PRINTING	481.50	
255983	02/05/2016	3454 DELL MARKETING LP		1,868.18
	11-5-201-501-06	DATA PROCESSING	1,868.18	
255984	02/05/2016	2155 DIRECTV		214.38
	16-5-600-505-00	UTILITIES	65.24	
	16-5-600-505-00	UTILITIES	65.24	
	16-5-600-505-00	UTILITIES	83.90	
255985	02/05/2016	1746 DUKE ENERGY PROGRESS		675.64
	14-5-400-505-00	UTILITIES	244.34	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	335.24	
	11-5-216-505-04	PARK UTILITIES	19.45	
	11-5-202-503-30	FIRE STATION EXPENSES	76.61	
255986	02/05/2016	1336 FAIRFIELD ELECTRIC COOP		662.58
	10-5-108-505-00	UTILITIES	12.00	
	11-5-216-505-04	PARK UTILITIES	311.58	
	11-5-202-503-30	FIRE STATION EXPENSES	339.00	
255987	02/05/2016	1342 FEDEX		94.26
	15-5-511-508-01	OTHER OPERATING	94.26	
255988	02/05/2016	4807 FLAG STORE		323.85
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	323.85	

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255989	02/05/2016	2526 FLEETCOR TECHNOLOGIES		33.90
	10-5-127-504-00	FUEL	33.90	
255990	02/05/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
255991	02/05/2016	1351 FLEETCOR TECHNOLOGIES		4,752.63
	10-5-108-504-00	FUEL	64.48	
	10-5-109-504-00	FUEL	59.94	
	10-5-111-504-00	FUEL	180.25	
	10-5-113-504-00	FUEL	31.72	
	10-5-114-504-00	FUEL	46.50	
	10-5-126-504-00	FUEL	21.38	
	10-5-127-504-00	FUEL	2,694.83	
	10-5-128-504-00	FUEL	42.08	
	10-5-130-504-00	FUEL	144.83	
	10-5-135-504-00	FUEL	199.36	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	21.88	
	11-5-202-504-00	FUEL	241.39	
	11-5-213-504-00	FUEL	248.00	
	11-5-230-504-00	FUEL	26.32	
	14-5-400-504-00	FUEL	129.89	
	16-5-600-504-00	FUEL	599.78	
255992	02/05/2016	1353 FLINT EQUIPMENT CO		5,140.70
	11-5-213-503-01	EQUIPMENT RENTAL	5,140.70	
255993	02/05/2016	1382 GALLS, LLC		68.25
	16-5-600-502-01	UNIFORMS AND CLOTHING	68.25	
255994	02/05/2016	1396 GLOBAL EQUIPMENT COMPANY INC		982.78
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	982.78	
255995	02/05/2016	1404 GRAINGER, INC		70.09
	11-5-213-509-00	SUPPLIES - PROGRAM	70.09	
255996	02/05/2016	3180 ANGIE Y HELMS		23.44
	10-5-103-504-03	TRAVEL	23.44	
255997	02/05/2016	2290 HYMAN PAPER COMPANY		461.30
	10-5-128-502-00	CUSTODIAL SUPPLIES	461.30	
255998	02/05/2016	2329 JENNIFER STEGNER		559.48
	15-5-511-508-01	OTHER OPERATING	559.48	
255999	02/05/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		150.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
256000	02/05/2016	2258 KERSHAW COUNTY UTILITIES		84.00
	10-5-135-505-00	UTILITIES	31.50	
	10-5-127-505-00	UTILITIES	52.50	

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256001	02/05/2016	2661 KERSHAW COUNTY		0.00
	VOID DATE: 02/05/2016	ORIGINAL AMOUNT:	675.00	
	15-5-519-508-01	OTHER OPERATING	0.00	
	10-5-133-599-97	GRANT MATCH - CAPITAL	0.00	
	13-5-921-599-98	CAPITAL PROJECTS	0.00	
256002	02/05/2016	2874 LASER PRINT PLUS INC		2,000.00
	10-5-117-501-03	POSTAGE	2,000.00	
256003	02/05/2016	4581 LIFELINE AMBULANCE, LLC		3,994.36
	16-5-600-506-00	CONTRACTED SERVICES	3,994.36	
256004	02/05/2016	4646 LINDE GAS NORTH AMERICA LLC		56.85
	16-5-600-506-00	CONTRACTED SERVICES	56.85	
256005	02/05/2016	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
256006	02/05/2016	1557 LUGOFF ELGIN WATER AUTHORITY		3,443.11
	14-5-400-506-00	CONTRACTED SERVICES	1,678.50	
	11-5-202-503-30	FIRE STATION EXPENSES	28.55	
	11-5-202-503-30	FIRE STATION EXPENSES	26.15	
	11-5-202-503-30	FIRE STATION EXPENSES	136.67	
	16-5-600-505-00	UTILITIES	26.15	
	10-5-127-505-00	UTILITIES	191.44	
	10-5-127-505-00	UTILITIES	256.79	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-216-505-04	PARK UTILITIES	26.15	
	14-5-400-505-00	UTILITIES	136.67	
	14-5-400-505-00	UTILITIES	26.15	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	33.83	
	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	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	30.47	
256007	02/05/2016	1562 LYNCHES RIVER ELECTRIC COOP		92.73
	11-5-202-503-30	FIRE STATION EXPENSES	92.73	
256008	02/05/2016	3275 CATHY K MCCASKILL		226.56
	10-5-121-504-03	TRAVEL	142.56	
	10-5-121-504-03	TRAVEL	84.00	
256009	02/05/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
256010	02/05/2016	3496 MCLEAN, MARGARET B.		30.08
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	

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256011	02/05/2016	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
256012	02/05/2016	1615 MILLS ELECTRIC SERVICE INC		719.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	156.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	563.25	
256013	02/05/2016	3107 MKA MECHANICAL, INC.		350.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	350.00	
256014	02/05/2016	3184 MORROW, JEREMY W		27.00
	10-5-106-504-03	TRAVEL	27.00	
256015	02/05/2016	4685 MOSELEY ARCHITECTS P.C.		1,000.00
	11-5-200-509-00	SUPPLIES - PROGRAM	1,000.00	
256016	02/05/2016	1631 MOTOROLA SOLUTIONS INC		215.73
	16-5-600-509-00	SUPPLIES - PROGRAM	46.01	
	11-5-930-599-99	CAPITAL	169.72	
256017	02/05/2016	1636 MUNICIPAL EMERGENCY SERVICES		956.58
	11-5-202-503-30	FIRE STATION EXPENSES	850.65	
	11-5-202-503-30	FIRE STATION EXPENSES	105.93	
256018	02/05/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,990.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
256019	02/05/2016	2579 O'REILLY AUTOMOTIVE INC		12.84
	11-5-200-509-00	SUPPLIES - PROGRAM	12.84	
256020	02/05/2016	1695 PALMETTO MICROFILM SYSTEMS,INC		116.65
	10-5-122-501-02	OFFICE SUPPLIES	116.65	
256021	02/05/2016	3990 PATTERSON POPE, INC.		592.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	592.00	
256022	02/05/2016	4356 PEAKE PRODUCTS		72.95
	10-5-123-501-02	OFFICE SUPPLIES	72.95	
256023	02/05/2016	1728 POLLOCK FINANCIAL SERVICE		1,379.32
	15-5-511-508-01	OTHER OPERATING	418.41	
	15-5-511-508-01	OTHER OPERATING	960.91	
256024	02/05/2016	1738 POWERS & GREGORY INC		1,028.91
	11-5-202-503-04	BUILDING GROUNDS MAINT	166.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	300.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	59.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	503.41	
256025	02/05/2016	1758 RADIO COMMUNICATION SERVICE IN		132.59
	10-5-128-509-00	SUPPLIES - PROGRAM	132.59	
256026	02/05/2016	3724 LAUREN L REEDER		107.58
	11-5-216-504-03	TRAVEL	107.58	

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256027	02/05/2016	1870 SAFEGUARD BUSINESS SYSTEM		70.19
	10-5-103-501-02	OFFICE SUPPLIES	70.19	
256028	02/05/2016	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		209.67
	11-5-202-503-30	FIRE STATION EXPENSES	209.67	
256029	02/05/2016	1805 S C A R C		190.00
	10-5-114-504-05	TRAINING - MANDATORY	190.00	
256030	02/05/2016	1829 S C DEPT OF REVENUE		42,997.58
	10-2-000-202-03	DUE TO OTHER - ROD	42,997.58	
256031	02/05/2016	1838 S C ELECTRIC & GAS		712.89
	10-5-127-505-00	UTILITIES	231.69	
	11-5-202-503-30	FIRE STATION EXPENSES	162.59	
	11-5-202-503-30	FIRE STATION EXPENSES	131.02	
	11-5-202-503-30	FIRE STATION EXPENSES	187.59	
256032	02/05/2016	2225 SHI INTERNATIONAL CORPORATION		2,980.43
	10-5-106-503-02	EQUIPMENT REPAIRS	1,890.41	
	10-5-106-503-02	EQUIPMENT REPAIRS	1,090.02	
256033	02/05/2016	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
256034	02/05/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		19,165.97
	16-5-600-509-00	SUPPLIES - PROGRAM	4,568.66	
	16-5-600-509-00	SUPPLIES - PROGRAM	3,832.33	
	16-5-600-509-00	SUPPLIES - PROGRAM	4,943.66	
	16-5-600-509-00	SUPPLIES - PROGRAM	4,388.99	
	16-5-600-509-00	SUPPLIES - PROGRAM	185.28	
	16-5-600-509-00	SUPPLIES - PROGRAM	492.20	
	16-5-600-509-00	SUPPLIES - PROGRAM	79.94	
	16-5-600-509-00	SUPPLIES - PROGRAM	674.91	
256035	02/05/2016	1934 SOUTHERN GAS COMPANY		540.48
	11-5-202-503-30	FIRE STATION EXPENSES	540.48	
256036	02/05/2016	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
256037	02/05/2016	1940 SPEAKS OIL COMPANY INC		5,963.08
	10-5-111-504-00	FUEL	4,204.87	
	11-5-213-504-00	FUEL	1,401.63	
	10-5-111-504-00	FUEL	267.43	
	11-5-213-504-00	FUEL	89.15	
256038	02/05/2016	4523 SPEARMAN CENTER		375.00
	10-5-114-504-05	TRAINING - MANDATORY	375.00	
256039	02/05/2016	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
256040	02/05/2016	2149 STATE BUDGET & CONTROL BOARD - RETIREE		27,870.75
	10-2-000-203-10	INSURANCE - COBRA	481.89	

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	10-2-000-203-11	INSURANCE - RETIREE	14,024.35	
	10-5-000-503-26	RETIREE INSURANCE	10,286.42	
	15-2-000-503-26	RETIREE INSURANCE	3,078.09	
256041	02/05/2016	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		221,007.10
	10-2-000-203-03	INSURANCE - HEALTH	157,793.82	
	10-2-000-203-03	INSURANCE - HEALTH	44,870.56	
	10-2-000-203-03	INSURANCE - HEALTH	2,620.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,821.02	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,856.06	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	357.92	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	84.70	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,498.70	
	10-2-000-203-09	INSURANCE - SLTD	624.36	
	10-2-000-203-25	INSURANCE - VISION	2,479.96	
256042	02/05/2016	2176 STEPHANIE SCURRY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
256043	02/05/2016	4082 STERICYCLE		150.55
	10-5-126-509-00	SUPPLIES - PROGRAM	150.55	
256044	02/05/2016	4641 SUBURBAN PROPANE - 1053		120.62
	11-5-202-503-30	FIRE STATION EXPENSES	120.62	
256045	02/05/2016	1971 SUBURBAN PROPANE - 1217		0.00
	VOID DATE: 03/16/2016	ORIGINAL AMOUNT:	3,160.43	
	11-5-202-503-30	FIRE STATION EXPENSES	0.00	
	11-5-202-503-30	FIRE STATION EXPENSES	0.00	
	11-5-202-503-30	FIRE STATION EXPENSES	0.00	
	11-5-202-503-30	FIRE STATION EXPENSES	0.00	
256046	02/05/2016	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
256047	02/05/2016	3883 TS RESCUE		4,000.00
	11-5-202-503-30	FIRE STATION EXPENSES	4,000.00	
256048	02/05/2016	2037 UNIFIRST		429.26
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.37	
	10-5-108-502-01	UNIFORMS AND CLOTHING	62.48	
	10-5-111-502-00	CUSTODIAL SUPPLIES	51.16	
	10-5-111-502-01	UNIFORMS AND CLOTHING	121.58	
	11-5-213-502-01	UNIFORMS AND CLOTHING	13.40	
	11-5-213-502-01	UNIFORMS AND CLOTHING	88.05	
256049	02/05/2016	2024 U P S		17.55
	10-5-123-501-03	POSTAGE	17.55	
256050	02/05/2016	3082 URS CORPORATION		2,723.48
	11-5-213-503-08	ENGINEERING & MONITORING	725.58	

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	11-5-213-503-08	ENGINEERING & MONITORING	1,101.88	
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	896.02	
256051	02/05/2016	2046 VALLEY BEVERAGE		71.48
	15-5-511-508-01	OTHER OPERATING	71.48	
256052	02/05/2016	4748 VAUGHN, INC.		288,442.25
	10-5-133-599-97	GRANT MATCH - CAPITAL	14,422.11	
	13-5-926-599-98	CAPITAL PROJECTS	274,020.14	
256053	02/05/2016	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		1,211.38
	11-5-213-506-11	CS - TIRE DISPOSAL	1,211.38	
256054	02/05/2016	2079 WAPER INC		698.31
	10-5-108-502-00	CUSTODIAL SUPPLIES	296.24	
	10-5-128-502-00	CUSTODIAL SUPPLIES	402.07	
256055	02/05/2016	3432 WATEREE RECREATION AREA		400.00
	10-5-100-501-02	OFFICE SUPPLIES	400.00	
256056	02/05/2016	2117 WINDSTREAM CORP		511.21
	11-5-202-505-01	TELEPHONE - LOCAL	72.67	
	11-5-202-505-01	TELEPHONE - LOCAL	149.51	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	64.82	
	11-5-202-505-01	TELEPHONE - LOCAL	105.65	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	53.29	
	11-5-202-505-01	TELEPHONE - LOCAL	65.27	
256057	02/05/2016	3925 WTH TECHNOLOGY, INC.		144.00
	10-5-106-501-06	DATA PROCESSING	144.00	
	CHECK RUN: 1171	NUMBER OF CHECKS:	110	<hr/> 781,543.53
CHECK RUN: 1173				
256058	02/05/2016	2661 KERSHAW COUNTY		475.00
	15-5-519-508-01	OTHER OPERATING	475.00	
256059	02/05/2016	2661 KERSHAW COUNTY		200.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	10.00	
	13-5-921-599-98	CAPITAL PROJECTS	190.00	
	CHECK RUN: 1173	NUMBER OF CHECKS:	2	<hr/> 675.00
CHECK RUN: 1174				
256060	02/12/2016	2153 ALLEN, RANDOLPH A		16.00
	10-5-121-503-12	JUROR PAY	16.00	
256061	02/12/2016	2153 ALLMAN, JO ELLEN		16.00
	10-5-121-503-12	JUROR PAY	16.00	
256062	02/12/2016	2153 ANDERSON, WILLIAM L		13.00
	10-5-121-503-12	JUROR PAY	13.00	
256063	02/12/2016	2153 ATKINSON, HOLLY K		10.60
	10-5-121-503-12	JUROR PAY	10.60	

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256064	02/12/2016	2153 BIGGERS, LISA Y	16.00
	10-5-121-503-12	JUROR PAY	16.00
256065	02/12/2016	2153 BIGGERS, MATTHEW A	19.60
	10-5-121-503-12	JUROR PAY	19.60
256066	02/12/2016	2153 BOLTON, MICHAEL J	16.60
	10-5-121-503-12	JUROR PAY	16.60
256067	02/12/2016	2153 BONEY, SEAN A	22.00
	10-5-121-503-12	JUROR PAY	22.00
256068	02/12/2016	2153 BRISBON, WANDA M	19.00
	10-5-121-503-12	JUROR PAY	19.00
256069	02/12/2016	2153 BUNCH, AMY L	18.40
	10-5-121-503-12	JUROR PAY	18.40
256070	02/12/2016	2153 CARDER, KENNETH E II	16.00
	10-5-121-503-12	JUROR PAY	16.00
256071	02/12/2016	2153 CLARK, CHRISTOPHER S	17.80
	10-5-121-503-12	JUROR PAY	17.80
256072	02/12/2016	2153 CLEVERLY, BILLIE J	16.00
	10-5-121-503-12	JUROR PAY	16.00
256073	02/12/2016	2153 COE, YURVONDA K	17.80
	10-5-121-503-12	JUROR PAY	17.80
256074	02/12/2016	2153 COLLINS, LISA R	19.00
	10-5-121-503-12	JUROR PAY	19.00
256075	02/12/2016	2153 COLLINS, WILLIAM S	14.80
	10-5-121-503-12	JUROR PAY	14.80
256076	02/12/2016	2153 DAVIS, JOYLIN S	13.00
	10-5-121-503-12	JUROR PAY	13.00
256077	02/12/2016	2153 GOLLACH, TERRY A	19.00
	10-5-121-503-12	JUROR PAY	19.00
256078	02/12/2016	2153 GOODWIN, GENEVA J	14.20
	10-5-121-503-12	JUROR PAY	14.20
256079	02/12/2016	2153 GRIFFITH, LORETTA L	16.60
	10-5-121-503-12	JUROR PAY	16.60
256080	02/12/2016	2153 HALLMAN, JOHN L	17.20
	10-5-121-503-12	JUROR PAY	17.20
256081	02/12/2016	2153 HAYES, AVA D	16.60
	10-5-121-503-12	JUROR PAY	16.60
256082	02/12/2016	2153 HIGGINS, BRETT A	19.00
	10-5-121-503-12	JUROR PAY	19.00

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256083	02/12/2016	2153 HINSON, WILLARD F	13.00
	10-5-121-503-12	JUROR PAY	13.00
256084	02/12/2016	2153 HUBBARD, DEBORAH M	29.20
	10-5-121-503-12	JUROR PAY	29.20
256085	02/12/2016	2153 JEFFCOAT, JAMES L	18.40
	10-5-121-503-12	JUROR PAY	18.40
256086	02/12/2016	2153 JOHNSON, JOHN M JR.	14.80
	10-5-121-503-12	JUROR PAY	14.80
256087	02/12/2016	2153 JOHNSON, PAMELA C	16.60
	10-5-121-503-12	JUROR PAY	16.60
256088	02/12/2016	2153 JORDAN, KERIN T	19.00
	10-5-121-503-12	JUROR PAY	19.00
256089	02/12/2016	2153 KNIGHT, LINDA D	16.00
	10-5-121-503-12	JUROR PAY	16.00
256090	02/12/2016	2153 MAGEE, KIMBERLY W	16.00
	10-5-121-503-12	JUROR PAY	16.00
256091	02/12/2016	2153 MCCA, MICHAEL L	22.00
	10-5-121-503-12	JUROR PAY	22.00
256092	02/12/2016	2153 MCGRAW, LATISHA Y	11.80
	10-5-121-503-12	JUROR PAY	11.80
256093	02/12/2016	2153 MOORE, AMBER N	19.00
	10-5-121-503-12	JUROR PAY	19.00
256094	02/12/2016	2153 MOSES, ASHLEY E	22.00
	10-5-121-503-12	JUROR PAY	22.00
256095	02/12/2016	2153 PEAKE, JAMIE L	15.40
	10-5-121-503-12	JUROR PAY	15.40
256096	02/12/2016	2153 PEEBLES, RICHARD C	16.00
	10-5-121-503-12	JUROR PAY	16.00
256097	02/12/2016	2153 REEDY, WANDA L	13.60
	10-5-121-503-12	JUROR PAY	13.60
256098	02/12/2016	2153 REEVES, WILLIAM F	13.60
	10-5-121-503-12	JUROR PAY	13.60
256099	02/12/2016	2153 REYNOLDS, MARTY L	12.40
	10-5-121-503-12	JUROR PAY	12.40
256100	02/12/2016	2153 RODRIQUEZ, JOHN R	20.20
	10-5-121-503-12	JUROR PAY	20.20
256101	02/12/2016	2153 ROSE, SUSAN A	16.00
	10-5-121-503-12	JUROR PAY	16.00

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256102	02/12/2016	2153 SCHULTZ, RAYMOND L		14.80
	10-5-121-503-12	JUROR PAY	14.80	
256103	02/12/2016	2153 SCOTT, BRIAN J		16.00
	10-5-121-503-12	JUROR PAY	16.00	
256104	02/12/2016	2153 SIMS, LISA R		16.00
	10-5-121-503-12	JUROR PAY	16.00	
256105	02/12/2016	2153 STOVER, MURPHY		17.20
	10-5-121-503-12	JUROR PAY	17.20	
256106	02/12/2016	2153 STRANGE, HOLLIE N		16.00
	10-5-121-503-12	JUROR PAY	16.00	
256107	02/12/2016	2153 THOMPSON, RICHARD L		25.00
	10-5-121-503-12	JUROR PAY	25.00	
256108	02/12/2016	2153 THOMPSON, ROBERT C		12.40
	10-5-121-503-12	JUROR PAY	12.40	
256109	02/12/2016	2153 VAUGHN, WILLIAM R		13.60
	10-5-121-503-12	JUROR PAY	13.60	
256110	02/12/2016	2153 WATTS, EDWARD L		19.00
	10-5-121-503-12	JUROR PAY	19.00	
256111	02/12/2016	2153 WHITED, SAMANTHA F		18.40
	10-5-121-503-12	JUROR PAY	18.40	
256112	02/12/2016	2153 WICKER, RYAN M		18.40
	10-5-121-503-12	JUROR PAY	18.40	
CHECK RUN: 1174			NUMBER OF CHECKS: 53	<hr/> 896.00

CHECK RUN: 1175

256113	02/12/2016	2176 AMANDA TRUESDALE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
256114	02/12/2016	2176 ELECTRA HAMPTON		75.00
	10-4-135-401-37	FEES - RENTALS	75.00	
256115	02/12/2016	2176 HARVIN COUNCIL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
256116	02/12/2016	2176 JENNIFER WILSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
256117	02/12/2016	2176 LANCE POLSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
256118	02/12/2016	2176 LAUREN LAROQUE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
256119	02/12/2016	2176 TASHA LANE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	

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CHECK RUN: 1175		NUMBER OF CHECKS: 7		385.00
CHECK RUN: 1176				
256120	02/12/2016	4503 AIRGAS USA, LLC		554.21
	14-5-400-509-00	SUPPLIES - PROGRAM	554.21	
256121	02/12/2016	2930 ALLIANCE CONSULTING ENGINEERS, INC		1,500.00
	11-5-216-599-98	CAPITAL - PROJECTS	1,500.00	
256122	02/12/2016	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	11-5-213-507-02	PROFESSIONAL SERVICES - MEDICAL	85.00	
256123	02/12/2016	4119 ALL STAR SPORTS INC.		637.42
	10-5-135-503-15	ATHLETICS	637.42	
256124	02/12/2016	1026 ALPHA CENTER, THE		23,385.31
	11-5-211-508-03	LGF DRUG TRANSFER	23,385.31	
256125	02/12/2016	4753 ARROW INTERNATIONAL, INC.		2,004.77
	16-5-600-509-00	SUPPLIES - PROGRAM	2,004.77	
256126	02/12/2016	1050 AT&T		42.23
	10-5-161-508-01	OTHER OPERATING	42.23	
256127	02/12/2016	3999 AT & T		435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27	
256128	02/12/2016	4754 BALES, KRISTEN		374.84
	15-5-511-508-01	OTHER OPERATING	374.84	
256129	02/12/2016	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	
256130	02/12/2016	1095 BETHUNE, TOWN OF		149.34
	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.	28.34	
	10-5-135-505-00	UTILITIES	24.20	
	10-5-134-505-00	UTILITIES	24.20	
	10-5-135-505-00	UTILITIES	24.20	
256131	02/12/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
256132	02/12/2016	1096 BLACK RIVER ELECTRIC COOP		1,752.97
	11-5-213-505-00	UTILITIES	32.22	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	252.64	
	16-5-600-505-00	UTILITIES	219.00	
	11-5-202-503-30	FIRE STATION EXPENSES	159.76	
	11-5-202-503-30	FIRE STATION EXPENSES	278.94	
	10-5-111-505-00	UTILITIES	373.90	
	11-5-213-505-00	UTILITIES	373.90	

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	10-5-135-505-00	UTILITIES	62.61	
256133	02/12/2016	4738 BLAIR, JENNIFER		662.78
	15-5-510-508-01	OTHER OPERATING	184.14	
	15-5-510-508-01	OTHER OPERATING	478.64	
256134	02/12/2016	2489 BLAKE & FORD INC		425.86
	10-5-119-503-03	EQUIPMENT - NONCAPITAL	425.86	
256135	02/12/2016	1111 BOHELER, PAM		70.00
	10-5-135-503-16	PROGRAMS	70.00	
256136	02/12/2016	4813 BREWER HENDLEY OIL COMPANY		471.18
	10-5-111-503-04	BUILDING GROUNDS MAINT	471.18	
256137	02/12/2016	2585 BULLINGTON, BOBBIE		13.91
	10-5-130-501-02	OFFICE SUPPLIES	13.91	
256138	02/12/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
256139	02/12/2016	1158 CAMDEN BUILDERS SUPPLY		1,246.09
	10-5-135-502-00	CUSTODIAL SUPPLIES	9.42	
	10-5-135-503-04	BUILDING GROUNDS MAINT	48.11	
	10-5-135-502-00	CUSTODIAL SUPPLIES	4.80	
	10-5-135-503-04	BUILDING GROUNDS MAINT	35.00	
	10-5-135-502-00	CUSTODIAL SUPPLIES	1.59	
	10-5-135-503-04	BUILDING GROUNDS MAINT	116.02	
	10-5-135-502-00	CUSTODIAL SUPPLIES	49.49	
	10-5-135-503-04	BUILDING GROUNDS MAINT	53.42	
	10-5-135-503-04	BUILDING GROUNDS MAINT	154.03	
	10-5-135-503-04	BUILDING GROUNDS MAINT	77.96	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(5.36)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	32.68	
	10-5-135-503-04	BUILDING GROUNDS MAINT	66.66	
	10-5-135-503-04	BUILDING GROUNDS MAINT	27.43	
	10-5-135-503-04	BUILDING GROUNDS MAINT	23.51	
	10-5-135-503-04	BUILDING GROUNDS MAINT	28.32	
	10-5-135-503-04	BUILDING GROUNDS MAINT	4.26	
	10-5-135-503-04	BUILDING GROUNDS MAINT	121.48	
	10-5-135-503-04	BUILDING GROUNDS MAINT	95.84	
	10-5-135-503-04	BUILDING GROUNDS MAINT	63.29	
	10-5-135-503-04	BUILDING GROUNDS MAINT	111.25	
	10-5-135-503-04	BUILDING GROUNDS MAINT	11.38	
	10-5-135-503-04	BUILDING GROUNDS MAINT	115.51	
256140	02/12/2016	1173 CAMDEN, CITY OF		1,000.00
	11-5-204-508-01	OTHER OPERATING	1,000.00	
256141	02/12/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
256142	02/12/2016	1174 CAMDEN, CITY OF		22,383.63

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	10-5-135-505-00	UTILITIES	3,391.36	
	10-5-108-505-00	UTILITIES	87.12	
	16-5-600-505-00	UTILITIES	452.08	
	10-5-108-505-00	UTILITIES	472.10	
	10-5-108-505-00	UTILITIES	541.22	
	10-5-108-505-00	UTILITIES	5,957.81	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	180.42	
	10-5-135-505-00	UTILITIES	69.99	
	10-5-135-505-00	UTILITIES	926.32	
	10-5-108-505-00	UTILITIES	697.38	
	10-5-108-505-00	UTILITIES	170.82	
	10-5-108-505-00	UTILITIES	658.26	
	10-5-108-505-00	UTILITIES	6,494.58	
	10-5-108-505-00	UTILITIES	165.26	
	10-5-134-505-00	UTILITIES	1,762.21	
	10-5-134-505-00	UTILITIES	131.97	
	11-5-202-503-30	FIRE STATION EXPENSES	71.66	
	11-5-202-503-30	FIRE STATION EXPENSES	153.07	
256143	02/12/2016	4578 CAMDEN CONSTRUCTION		634.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	634.00	
256144	02/12/2016	1166 CAMDEN MEDIA CO		530.00
	10-5-109-501-01	ADVERTISING	53.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	477.00	
256145	02/12/2016	1167 CAMDEN PARTS & PROPANE LLC		5.35
	10-5-135-503-02	EQUIPMENT REPAIRS	5.35	
256146	02/12/2016	3457 CAMPOLONG, MELIA		294.70
	10-5-135-503-16	PROGRAMS	294.70	
256147	02/12/2016	2151 CARLTON JAMES BRADLEY		14.95
	10-2-000-204-01	TREASURER OVERPAYMENTS	14.95	
256148	02/12/2016	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
256149	02/12/2016	1194 CASSATT WATER COMPANY INC		395.62
	11-5-202-503-30	FIRE STATION EXPENSES	18.08	
	11-5-202-503-30	FIRE STATION EXPENSES	24.34	
	10-5-111-505-00	UTILITIES	21.37	
	11-5-213-505-00	UTILITIES	21.38	
	11-5-202-503-30	FIRE STATION EXPENSES	19.42	
	10-5-135-505-00	UTILITIES	18.53	
	11-5-202-503-30	FIRE STATION EXPENSES	20.76	
	11-5-202-503-30	FIRE STATION EXPENSES	19.42	
	10-5-135-505-00	UTILITIES	18.53	
	11-5-202-503-30	FIRE STATION EXPENSES	24.34	
	10-5-135-505-00	UTILITIES	45.20	
	11-5-202-503-30	FIRE STATION EXPENSES	25.23	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.42	
	16-5-600-505-00	UTILITIES	30.60	

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	16-5-600-505-00	UTILITIES	30.15	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	20.32	
	11-5-202-503-30	FIRE STATION EXPENSES	18.53	
256150	02/12/2016	3907 CAVENDISH SQUARE PUBLISHING		193.91
	10-5-134-509-06	SUPPLIES - LOCAL	193.91	
256151	02/12/2016	4083 CHASE BUILDERS		950.00
	13-5-922-585-92	RECREATION PROJECT	950.00	
256152	02/12/2016	1228 CITY LAUNDRY AND CLEANERS		57.50
	10-5-135-503-04	BUILDING GROUNDS MAINT	57.50	
256153	02/12/2016	1232 COASTAL SANITARY SUPPLY CO INC		427.58
	10-5-108-502-00	CUSTODIAL SUPPLIES	427.58	
256154	02/12/2016	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
256155	02/12/2016	4756 CONGER, AMBER		16.38
	10-5-134-509-00	SUPPLIES - PROGRAM	16.38	
256156	02/12/2016	4660 CRESCENT MOON TRUCKING, LLC		208.65
	10-5-135-503-04	BUILDING GROUNDS MAINT	208.65	
256157	02/12/2016	1259 CYBERWOVEN		270.00
	11-5-216-506-00	CONTRACTED SERVICES	270.00	
256158	02/12/2016	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
256159	02/12/2016	1299 DUBOSE-ROBINSON PC		2,048.00
	10-5-116-507-01	PROF. SERVICES - LEGAL	2,048.00	
256160	02/12/2016	1746 DUKE ENERGY PROGRESS		6,731.02
	10-5-135-505-00	UTILITIES	15.86	
	10-5-135-505-00	UTILITIES	64.16	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	249.67	
	10-5-134-505-00	UTILITIES	191.04	
	10-5-135-505-00	UTILITIES	11.67	
	11-5-202-503-30	FIRE STATION EXPENSES	34.25	
	14-5-400-505-00	UTILITIES	369.93	
	10-5-135-505-00	UTILITIES	871.16	
	11-5-202-503-30	FIRE STATION EXPENSES	218.52	
	10-5-127-505-00	UTILITIES	2,847.33	
	10-5-135-505-00	UTILITIES	1,434.23	
	10-5-135-505-00	UTILITIES	294.66	
	10-5-135-505-00	UTILITIES	128.54	
256161	02/12/2016	1301 DUKE ENERGY		127.65
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	127.65	
256162	02/12/2016	4815 EASTERN REGIONAL INTERSTATE CHILD SUPPOR		365.00
	10-5-120-504-03	TRAVEL	365.00	

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256163	02/12/2016	3400 KRISTINA H EDDINGS	9.85
	10-5-135-504-07	FOOD AND BEVERAGE	9.85
256164	02/12/2016	1336 FAIRFIELD ELECTRIC COOP	7,255.28
	14-5-400-505-00	UTILITIES	7,255.28
256165	02/12/2016	1344 FERGUSON ENTERPRISES, INC	46.44
	10-5-111-509-04	SUPPLIES - DRAINAGE	46.44
256166	02/12/2016	1334 F J RABON CONSTRUCT	75.00
	10-5-135-506-00	CONTRACTED SERVICES	75.00
256167	02/12/2016	2526 FLEETCOR TECHNOLOGIES	32.05
	10-5-127-504-00	FUEL	32.05
256168	02/12/2016	1351 FLEETCOR TECHNOLOGIES	0.00
			0.00
256169	02/12/2016	1351 FLEETCOR TECHNOLOGIES	5,246.82
	10-5-108-504-00	FUEL	84.75
	10-5-109-504-00	FUEL	82.24
	10-5-111-504-00	FUEL	350.43
	10-5-113-504-00	FUEL	22.13
	10-5-114-504-00	FUEL	48.19
	10-5-125-504-00	FUEL	19.63
	10-5-126-504-00	FUEL	37.45
	10-5-127-504-00	FUEL	2,859.93
	10-5-128-504-00	FUEL	21.12
	10-5-130-504-00	FUEL	146.31
	10-5-133-504-00	FUEL	26.00
	10-5-134-504-00	FUEL	57.24
	10-5-135-504-00	FUEL	148.84
	11-5-202-504-00	FUEL	373.72
	11-5-213-504-00	FUEL	170.86
	11-5-230-504-00	FUEL	20.90
	14-5-400-504-00	FUEL	95.29
	16-5-600-504-00	FUEL	681.79
256170	02/12/2016	2827 FRANCES HERNDON	5.89
	10-4-134-402-01	FINES - LIBRARY	5.89
256171	02/12/2016	1382 GALLS, LLC	194.02
	16-5-600-502-01	UNIFORMS AND CLOTHING	194.02
256172	02/12/2016	1404 GRAINGER, INC	280.34
	11-5-213-509-05	SUPPLIES - SAFETY	280.34
256173	02/12/2016	1151 HARRIS COMPUTER SYSTEMS	1,222.00
	14-5-400-501-00	BANK CHARGES	1,222.00
256174	02/12/2016	1436 HERALD LEASING CO INC	112.34
	10-5-123-501-07	COPIER LEASE	112.34

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256175	02/12/2016	1437 HERALD OFFICE SYSTEMS		157.43
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-123-506-15	CONTRACTED MAINTENANCE	36.20	
256176	02/12/2016	2553 HOLLEY, SCOTT		220.36
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	115.36	
256177	02/12/2016	2290 HYMAN PAPER COMPANY		412.59
	10-5-135-503-14	POOL	213.79	
	10-5-135-502-00	CUSTODIAL SUPPLIES	198.80	
256178	02/12/2016	4115 JONES, CYNTHIA D.		119.76
	15-5-511-508-01	OTHER OPERATING	119.76	
256179	02/12/2016	4136 J.P. COOKE CO.		91.70
	10-5-115-501-02	OFFICE SUPPLIES	91.70	
256180	02/12/2016	2459 K C SUMMARY COURT		127.00
	10-5-121-501-02	OFFICE SUPPLIES	127.00	
256181	02/12/2016	2661 KERSHAW COUNTY		1,445.67
	15-5-511-508-01	OTHER OPERATING	963.78	
	15-5-511-508-01	OTHER OPERATING	481.89	
256182	02/12/2016	2874 LASER PRINT PLUS INC		2,000.00
	10-5-117-501-03	POSTAGE	2,000.00	
256183	02/12/2016	3096 LAW ENFORCEMENT SYSTEMS, INC.		330.00
	10-5-127-501-02	OFFICE SUPPLIES	330.00	
256184	02/12/2016	1541 LAWYERS SAFETY SUPPLY INC		427.67
	10-5-127-502-01	UNIFORMS AND CLOTHING	375.38	
	10-5-127-502-01	UNIFORMS AND CLOTHING	52.29	
256185	02/12/2016	1542 LE BLEU OF COLUMBIA		189.78
	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	
	10-5-134-501-02	OFFICE SUPPLIES	7.49	
	10-5-134-501-02	OFFICE SUPPLIES	25.66	
	10-5-134-501-02	OFFICE SUPPLIES	7.49	
	10-5-134-501-02	OFFICE SUPPLIES	18.17	
	15-5-511-508-01	OTHER OPERATING	10.15	
256186	02/12/2016	1550 LEXISNEXIS RISK SOLUTIONS		345.87
	10-5-120-506-15	CONTRACTED MAINTENANCE	121.23	
	15-5-520-508-01	OTHER OPERATING	224.64	
256187	02/12/2016	4646 LINDE GAS NORTH AMERICA LLC		495.58
	16-5-600-509-00	SUPPLIES - PROGRAM	66.96	
	16-5-600-509-00	SUPPLIES - PROGRAM	428.62	

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256188	02/12/2016	3333 LYONS, MICHAEL J.		53.49
	10-5-127-509-00	SUPPLIES - PROGRAM	53.49	
256189	02/12/2016	3652 MAGNUM, BRANDY		65.60
	10-5-135-503-16	PROGRAMS	65.60	
256190	02/12/2016	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
256191	02/12/2016	4817 MATHENY-BURNS GROUP		5,400.00
	10-5-109-506-00	CONTRACTED SERVICES	5,400.00	
256192	02/12/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
256193	02/12/2016	2445 MCDONALD, JOYCE		10.98
	10-5-119-503-12	JUROR PAY	10.98	
256194	02/12/2016	4274 MCMILLAN PAZDAN SMITH, LLC		29,396.92
	13-5-922-585-94	CENTRAL CAROLINA PROJECT	7,032.08	
	13-5-922-585-94	CENTRAL CAROLINA PROJECT	22,364.84	
256195	02/12/2016	3107 MKA MECHANICAL, INC.		695.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	495.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	200.00	
256196	02/12/2016	1626 MORRIS PEST CONTROL		95.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	95.00	
256197	02/12/2016	1631 MOTOROLA SOLUTIONS INC		14,637.08
	11-5-202-599-99	EQUIPMENT - CAPITAL	6,573.73	
	10-5-127-506-00	CONTRACTED SERVICES	2,673.22	
	10-5-127-506-00	CONTRACTED SERVICES	2,669.17	
	10-5-127-506-00	CONTRACTED SERVICES	2,720.96	
256198	02/12/2016	1633 MULBERRY MARKET		109.01
	10-5-119-503-12	JUROR PAY	109.01	
256199	02/12/2016	1644 N A C V S O		300.00
	10-5-131-504-05	TRAINING - MANDATORY	300.00	
256200	02/12/2016	1676 NORTHERN SAFETY INC		188.49
	10-5-111-509-05	SUPPLIES - SAFETY	54.54	
	11-5-213-509-05	SUPPLIES - SAFETY	133.95	
256201	02/12/2016	1678 OFFICE DEPOT		3,412.38
	10-5-103-503-19	SUPPLIES PASS THRU	1,384.24	
	10-5-127-501-02	OFFICE SUPPLIES	599.13	
	10-5-128-501-02	OFFICE SUPPLIES	1,142.85	
	10-5-135-501-02	OFFICE SUPPLIES	176.84	
	11-5-213-501-02	OFFICE SUPPLIES	53.55	
	11-5-230-501-02	OFFICE SUPPLIES	55.77	
256202	02/12/2016	2278 OFFICE OF THE SECRETARY OF STATE		25.00
	10-5-120-501-04	DUES AND PUBLICATIONS	25.00	

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256203	02/12/2016	2579 O'REILLY AUTOMOTIVE INC		136.26
	10-5-135-503-02	EQUIPMENT REPAIRS	95.64	
	10-5-135-503-02	EQUIPMENT REPAIRS	19.23	
	10-5-135-503-02	EQUIPMENT REPAIRS	21.39	
256204	02/12/2016	1685 OUTPOST FOOD MART		87.38
	11-5-202-504-00	FUEL	87.38	
256205	02/12/2016	4810 PALMETTO SECURITY CO., INC.		421.80
	11-5-216-503-03	EQUIPMENT - NONCAPITAL	421.80	
256206	02/12/2016	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
256207	02/12/2016	1738 POWERS & GREGORY INC		493.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	376.20	
	10-5-108-503-04	BUILDING GROUNDS MAINT	117.00	
256208	02/12/2016	1687 P & S CONSTRUCTION CO, INC		2,680.50
	14-5-400-506-50	REPAIRS - SEWER LINE	405.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,025.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	250.00	
256209	02/12/2016	1752 Q S 1		821.20
	10-5-115-501-06	DATA PROCESSING	711.20	
	10-5-117-501-06	DATA PROCESSING	110.00	
256210	02/12/2016	1758 RADIO COMMUNICATION SERVICE IN		530.00
	11-5-201-503-02	EQUIPMENT REPAIRS	120.00	
	10-5-127-503-02	EQUIPMENT REPAIRS	121.80	
	10-5-127-503-02	EQUIPMENT REPAIRS	288.20	
256211	02/12/2016	4256 RB TODD & ASSOCIATES, INC.		489.50
	13-5-922-585-92	RECREATION PROJECT	489.50	
256212	02/12/2016	2151 REYNOLDS CARL LANGFORD JR		14.94
	10-2-000-204-01	TREASURER OVERPAYMENTS	14.94	
256213	02/12/2016	1783 ROBERTS SHELL		195.40
	11-5-202-504-00	FUEL	153.75	
	11-5-202-504-00	FUEL	41.65	
256214	02/12/2016	2479 ROOF MAINTENANCE ORGANIZATION LLC		1,535.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	460.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	390.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	265.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	420.00	
256215	02/12/2016	1877 SANDHILL TELEPHONE COOP INC		301.30
	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	42.19	
	11-5-202-505-01	TELEPHONE - LOCAL	88.90	
	11-5-202-505-01	TELEPHONE - LOCAL	41.99	

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256216	02/12/2016	1810 S C ASSOCIATION OF COC & ROD		300.00
	10-5-123-504-05	TRAINING - MANDATORY	300.00	
256217	02/12/2016	1810 S C ASSOCIATION OF COC & ROD		600.00
	10-5-120-504-03	TRAVEL	600.00	
256218	02/12/2016	1812 S C BAR - C L E DIVISION		100.00
	10-5-122-504-05	TRAINING - MANDATORY	50.00	
	10-5-122-504-05	TRAINING - MANDATORY	50.00	
256219	02/12/2016	1820 S C CRIMINAL JUSTICE ACADEMY		0.00
	VOID DATE: 02/25/2016	ORIGINAL AMOUNT:	25.00	
	10-5-126-504-05	TRAINING - MANDATORY	0.00	
256220	02/12/2016	1820 S C CRIMINAL JUSTICE ACADEMY		0.00
	VOID DATE: 02/25/2016	ORIGINAL AMOUNT:	25.00	
	10-5-126-504-05	TRAINING - MANDATORY	0.00	
256221	02/12/2016	1825 SC DEPT. OF NATURAL RESOURCES		20.48
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	20.48	
256222	02/12/2016	1838 S C ELECTRIC & GAS		4,027.81
	10-5-135-505-00	UTILITIES	35.92	
	10-5-128-505-00	UTILITIES	2,426.00	
	10-5-134-505-00	UTILITIES	389.42	
	10-5-135-505-00	UTILITIES	260.28	
	10-5-135-505-00	UTILITIES	711.12	
	10-5-135-505-00	UTILITIES	205.07	
256223	02/12/2016	1957 SOUTH CAROLINA FIRE ACADEMY		5.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
256224	02/12/2016	4696 SC MIDLANDS EMERGENCY MEDICAL SERVICES M		5,650.00
	16-5-600-504-05	TRAINING - MANDATORY	5,650.00	
256225	02/12/2016	1887 SEGARS, FRANCIENIA ANNE		190.40
	10-5-135-503-16	PROGRAMS	190.40	
256226	02/12/2016	3485 SHEALY CONSULTING, LLC		1,102.10
	14-5-400-503-32	PROGRAM FEES	896.10	
	14-5-400-503-32	PROGRAM FEES	206.00	
256227	02/12/2016	1893 SHEALY ENVIRONMENTAL SERVICES		1,197.00
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
256228	02/12/2016	2225 SHI INTERNATIONAL CORPORATION		8,195.37
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	4,011.75	
	11-5-201-501-06	DATA PROCESSING	4,183.62	

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256229	02/12/2016	2902 SI SOLUTIONS, INC.		218.66
	14-5-400-501-05	DUPLICATING & PRINTING	218.66	
256230	02/12/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,167.52
	16-5-600-509-00	SUPPLIES - PROGRAM	479.47	
	16-5-600-509-00	SUPPLIES - PROGRAM	153.65	
	16-5-600-509-00	SUPPLIES - PROGRAM	128.96	
	16-5-600-509-00	SUPPLIES - PROGRAM	156.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	249.44	
256231	02/12/2016	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
256232	02/12/2016	1940 SPEAKS OIL COMPANY INC		1,010.11
	14-5-400-505-00	UTILITIES	410.28	
	14-5-400-505-00	UTILITIES	28.72	
	14-5-400-505-00	UTILITIES	10.00	
	14-5-400-505-00	UTILITIES	515.06	
	14-5-400-505-00	UTILITIES	36.05	
	14-5-400-505-00	UTILITIES	10.00	
256233	02/12/2016	4609 SPENCER FOX ROBINSON JR.		1,950.00
	16-5-600-506-00	CONTRACTED SERVICES	1,950.00	
256234	02/12/2016	1948 SPRINT		13.53
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	13.53	
256235	02/12/2016	1954 STATE , THE		156.00
	11-5-216-501-04	DUES AND PUBLICATIONS	156.00	
256236	02/12/2016	4641 SUBURBAN PROPANE - 1053		786.38
	16-5-600-505-00	UTILITIES	786.38	
256237	02/12/2016	1971 SUBURBAN PROPANE - 1217		4,314.61
	11-5-202-503-30	FIRE STATION EXPENSES	384.85	
	11-5-202-503-30	FIRE STATION EXPENSES	1,821.46	
	16-5-600-505-00	UTILITIES	284.87	
	11-5-202-503-30	FIRE STATION EXPENSES	1,673.74	
	11-5-202-503-30	FIRE STATION EXPENSES	149.69	
256238	02/12/2016	3593 SUPERIOR SANITATION SERVICE		1,259.61
	11-5-213-506-03	CS - DISPOSAL	1,259.61	
256239	02/12/2016	1991 TECHNOLOGY SOLUTIONS OF		757.96
	10-5-128-506-15	CONTRACTED MAINTENANCE	757.96	
256240	02/12/2016	3025 PRINT MACHINE INC., THE		29.24
	10-5-111-501-07	COPIER LEASE	29.24	
256241	02/12/2016	2016 TRUVISTA		2,059.13
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
	11-5-201-505-01	TELEPHONE - LOCAL	2,007.93	
256242	02/12/2016	2037 UNIFIRST		0.00
			0.00	

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256243	02/12/2016	2037 UNIFIRST		842.93
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.34	
	10-5-108-502-01	UNIFORMS AND CLOTHING	62.48	
	10-5-111-502-00	CUSTODIAL SUPPLIES	72.03	
	11-5-213-502-01	UNIFORMS AND CLOTHING	175.77	
	10-5-111-502-01	UNIFORMS AND CLOTHING	121.58	
	11-5-213-502-01	UNIFORMS AND CLOTHING	13.40	
	10-5-135-502-01	UNIFORMS AND CLOTHING	48.28	
	10-5-135-503-04	BUILDING GROUNDS MAINT	26.49	
	10-5-135-502-01	UNIFORMS AND CLOTHING	48.28	
	10-5-135-503-04	BUILDING GROUNDS MAINT	26.49	
	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	15.25	
	10-5-135-503-04	BUILDING GROUNDS MAINT	31.72	
	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	
256244	02/12/2016	2042 UPS STORE		79.58
	16-5-600-501-02	OFFICE SUPPLIES	79.58	
256245	02/12/2016	2044 USA BLUE BOOK		810.19
	14-5-400-506-50	REPAIRS - SEWER LINE	387.79	
	14-5-400-506-51	REPAIRS - SEWER PLANT	182.93	
	14-5-400-506-50	REPAIRS - SEWER LINE	239.47	
256246	02/12/2016	2033 U S PATRIOT LLC		129.56
	10-5-129-502-01	UNIFORMS AND CLOTHING	129.56	
256247	02/12/2016	2046 VALLEY BEVERAGE		10.65
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
256248	02/12/2016	2051 VERIZON WIRELESS SERVICES LLC		265.10
	15-5-518-508-01	OTHER OPERATING	265.10	
256249	02/12/2016	2051 VERIZON WIRELESS SERVICES LLC		108.26
	15-5-522-508-01	OTHER OPERATING	108.26	
256250	02/12/2016	4689 VISEL, GABRIELA MARILENA		212.65
	10-5-135-503-16	PROGRAMS	212.65	
256251	02/12/2016	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
256252	02/12/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		42,980.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	7,880.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,020.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	12,820.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,680.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5,440.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,260.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,600.00	

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11-5-213-508-12		OPERATIONS - PARKLAND C.S.	3,070.00	
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	2,850.00	
11-5-213-508-14		OPERATIONS - WATEREE C.S.	3,360.00	
256253	02/12/2016	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		21,096.15
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	3,707.77	
11-5-213-508-06		OPERATIONS - BETHUNE C.S.	1,277.34	
11-5-213-508-07		OPERATIONS - ELGIN C.S.	5,079.99	
11-5-213-508-08		OPERATIONS - HIGHWAY 97 C.S.	818.29	
11-5-213-508-09		OPERATIONS - LUGOFF C.S.	3,253.35	
11-5-213-508-10		OPERATIONS - MT. PISGAH C.S.	958.24	
11-5-213-508-11		OPERATIONS - NORTH CENTRAL C.S.	1,148.04	
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	1,593.26	
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	2,261.69	
11-5-213-508-14		OPERATIONS - WATEREE C.S.	998.18	
256254	02/12/2016	2089 WATEREE HARDWARE		425.10
14-5-400-509-00		SUPPLIES - PROGRAM	36.35	
14-5-400-509-00		SUPPLIES - PROGRAM	38.47	
14-5-400-509-00		SUPPLIES - PROGRAM	40.80	
14-5-400-509-00		SUPPLIES - PROGRAM	150.25	
10-5-135-503-04		BUILDING GROUNDS MAINT	4.15	
10-5-135-503-04		BUILDING GROUNDS MAINT	127.29	
10-5-135-503-04		BUILDING GROUNDS MAINT	19.25	
10-5-135-503-04		BUILDING GROUNDS MAINT	8.54	
256255	02/12/2016	2125 X M SATELLITE RADIO		216.12
10-5-110-509-00		SUPPLIES - PROGRAM	216.12	
CHECK RUN: 1176			NUMBER OF CHECKS: 136	<hr/> 272,410.08
CHECK RUN: 1177				
256256	02/19/2016	3090 DARLINGTON FAMILY COURT		160.41
10-2-000-203-20		CHILD SUPPORT	160.41	
256257	02/19/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
10-2-000-203-20		CHILD SUPPORT	262.50	
256258	02/19/2016	4287 IRS		65.00
10-2-000-203-21		GARNISHED WAGES	65.00	
256259	02/19/2016	2164 K C FAMILY COURT		275.63
10-2-000-203-20		CHILD SUPPORT	275.63	
256260	02/19/2016	1516 K C UNITED WAY		355.71
10-2-000-203-19		UNITED WAY	355.71	
256261	02/19/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
10-2-000-203-20		CHILD SUPPORT	125.03	
256262	02/19/2016	1828 S C DEPT OF REVENUE		120.61
10-2-000-203-21		GARNISHED WAGES	120.61	

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256263	02/19/2016	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	
256264	02/19/2016	1854 S C RETIREMENT SYSTEM		228,966.70
	10-2-000-203-17	RETIREMENT - REGULAR	148,214.79	
	10-2-000-203-16	RETIREMENT - POLICE	80,751.91	
256265	02/19/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
256266	02/19/2016	3491 WAGeworks, INC.		62.79
	10-2-000-203-12	INSURANCE - MONEY PLUS	62.79	
256267	02/19/2016	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: 1177			NUMBER OF CHECKS: 12	<hr/> 235,532.01
CHECK RUN: 1178				
256268	02/19/2016	2171 BOYD, CALDWELL		721.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	21.00	
256269	02/19/2016	2171 DARRYL MCCASKILL		424.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
256270	02/19/2016	2171 JEFFERY GRUNDHOEFER		1,378.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	78.00	
256271	02/19/2016	2171 JOSE MARTINEZ		212.00
	10-2-000-204-04	LAND SALE REDEMPTION	200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	12.00	
256272	02/19/2016	2171 MARTHA RABON		1,854.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
256273	02/19/2016	2171 NEBRASKA ALLIANCE REALTY		39,140.00
	10-2-000-204-04	LAND SALE REDEMPTION	38,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,140.00	
256274	02/19/2016	2171 NEBRASKA ALLIANCE REALTY		6,695.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	195.00	
256275	02/19/2016	2171 REGINA WHITE		4,452.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	252.00	
256276	02/19/2016	2171 REGINA WHITE		2,369.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,300.00	

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	10-2-000-204-04	LAND SALE REDEMPTION	69.00	
256277	02/19/2016	2171 REGINA WHITE		3,193.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	93.00	
256278	02/19/2016	2171 REGINA WHITE		424.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
256279	02/19/2016	2171 REGINA WHITE		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
256280	02/19/2016	2171 REGINA WHITE		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
256281	02/19/2016	2171 ROBERT JONES		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
256282	02/19/2016	2171 SALUDA DAM LLC		2,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
256283	02/19/2016	2171 SAMUEL GARY		206.00
	10-2-000-204-04	LAND SALE REDEMPTION	200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	6.00	
256284	02/19/2016	2171 STAFFORD FUNDGING GROUP LLC		40,170.00
	10-2-000-204-04	LAND SALE REDEMPTION	39,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,170.00	
256285	02/19/2016	2171 STAFFORD FUNDGING GROUP LLC		636.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
	CHECK RUN: 1178	NUMBER OF CHECKS:	18	<u>105,788.00</u>

CHECK RUN: 1179

256286	02/19/2016	3843 CATOE, GUNNAR		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
256287	02/19/2016	4491 CHARLENA MARTIN-ISAAC		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
256288	02/19/2016	4493 CHERYL HAREWOOD-PHILLIPS		225.00
	10-5-135-503-29	OFFICIAL FEES	225.00	
256289	02/19/2016	4490 CHRIS RHONE		215.00
	10-5-135-503-29	OFFICIAL FEES	215.00	
256290	02/19/2016	4727 COOPER, RYAN		142.00
	10-5-135-503-29	OFFICIAL FEES	142.00	

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256291	02/19/2016	1284 DINKINS, TRACEY L		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
256292	02/19/2016	1323 ENGRAM, DARRELL C.		196.00
	10-5-135-503-29	OFFICIAL FEES	196.00	
256293	02/19/2016	3780 HOLLOMAN, JEREL D.		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
256294	02/19/2016	4092 JONES, SHANNON L.		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
256295	02/19/2016	2985 LANGLEY, TERRY L.		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
256296	02/19/2016	2718 MARTIN, KEVIN		234.00
	10-5-135-503-29	OFFICIAL FEES	234.00	
256297	02/19/2016	3996 MCDANIEL, DENNIS		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
256298	02/19/2016	4124 PRIDGEN, RONNIE		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
256299	02/19/2016	2706 ROBINSON, ANTHONY		315.00
	10-5-135-503-29	OFFICIAL FEES	315.00	
256300	02/19/2016	2655 ROGERS, LEVERN		315.00
	10-5-135-503-29	OFFICIAL FEES	315.00	
256301	02/19/2016	3516 SALMOND, ANTHONY EARL		124.00
	10-5-135-503-29	OFFICIAL FEES	124.00	
256302	02/19/2016	4784 SCOTT, LATONYA		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
256303	02/19/2016	1920 SMITH, MARY		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
256304	02/19/2016	1995 THOMAS, GREGORY		296.00
	10-5-135-503-29	OFFICIAL FEES	296.00	
256305	02/19/2016	1996 THOMAS, LORRAINE		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
256306	02/19/2016	4793 WARREN, ROBERT DALE		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
		CHECK RUN: 1179	NUMBER OF CHECKS: 21	<hr/> 3,297.00
CHECK RUN: 1180				
256307	02/19/2016	1026 ALPHA CENTER, THE		325.00
	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	45.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	

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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	
256308	02/19/2016	2176 ANGELA G. TUCKER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
256309	02/19/2016	1047 ANOTHER PRINTER INC		1,293.43
	15-5-511-508-01	OTHER OPERATING	1,293.43	
256310	02/19/2016	2602 BEST BUY BUSINESS ADVANTAGE ACCOUNT		449.74
	15-5-511-508-01	OTHER OPERATING	449.74	
256311	02/19/2016	4738 BLAIR, JENNIFER		184.14
	15-5-511-508-01	OTHER OPERATING	184.14	
256312	02/19/2016	2489 BLAKE & FORD INC		23.52
	10-5-121-501-02	OFFICE SUPPLIES	20.88	
	10-5-121-501-02	OFFICE SUPPLIES	2.64	
256313	02/19/2016	3628 BNC SERVICES, LLC		1,802.42
	11-5-930-599-99	CAPITAL	1,802.42	
256314	02/19/2016	1165 CAMDEN LOCK & KEY COMPANY		206.09
	10-5-108-503-04	BUILDING GROUNDS MAINT	(2.79)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	150.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	60.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(1.12)	
256315	02/19/2016	4020 CAPITAL CITY CLUB		6.00
	15-5-511-508-01	OTHER OPERATING	6.00	
256316	02/19/2016	4121 CAROLINA DIGITAL PHONE		230.00
	10-5-134-505-01	TELEPHONE - LOCAL	230.00	
256317	02/19/2016	3247 JILL B CATOE		126.36
	10-5-117-504-03	TRAVEL	126.36	
256318	02/19/2016	3680 COBB'S CUSTOM CABINETS		500.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	500.00	
256319	02/19/2016	1247 CONDER CONSTRUCTION INC		495.00
	14-5-400-506-50	REPAIRS - SEWER LINE	495.00	
256320	02/19/2016	4599 CUMMINS ATLANTIC LLC		1,117.46
	14-5-400-506-50	REPAIRS - SEWER LINE	1,117.46	
256321	02/19/2016	1140 DEPARTMENT OF ADMINISTRATION		945.60
	10-5-134-501-03	POSTAGE	945.60	
256322	02/19/2016	1299 DUBOSE-ROBINSON PC		1,584.50
	11-5-216-507-01	PROF. SERVICES - LEGAL	1,584.50	
256323	02/19/2016	1746 DUKE ENERGY PROGRESS		4,160.44
	14-5-400-505-00	UTILITIES	156.26	

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	11-5-202-503-30	FIRE STATION EXPENSES	276.77	
	14-5-400-505-00	UTILITIES	62.31	
	14-5-400-505-00	UTILITIES	43.77	
	14-5-400-505-00	UTILITIES	811.43	
	14-5-400-505-00	UTILITIES	40.84	
	14-5-400-505-00	UTILITIES	494.86	
	14-5-400-505-00	UTILITIES	99.28	
	14-5-400-505-00	UTILITIES	30.08	
	16-5-600-505-00	UTILITIES	183.84	
	14-5-400-505-00	UTILITIES	632.62	
	14-5-400-505-00	UTILITIES	906.16	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	422.22	
256324	02/19/2016	1301 DUKE ENERGY		31.14
	11-5-202-503-30	FIRE STATION EXPENSES	17.07	
	11-5-202-503-30	FIRE STATION EXPENSES	14.07	
256325	02/19/2016	4282 ESP ASSOCIATES, PA		2,480.00
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	2,480.00	
256326	02/19/2016	1336 FAIRFIELD ELECTRIC COOP		2,134.47
	11-5-202-503-30	FIRE STATION EXPENSES	181.00	
	14-5-400-505-00	UTILITIES	1,919.36	
	10-5-111-505-00	UTILITIES	34.11	
256327	02/19/2016	2526 FLEETCOR TECHNOLOGIES		28.81
	10-5-127-504-00	FUEL	28.81	
256328	02/19/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
256329	02/19/2016	1351 FLEETCOR TECHNOLOGIES		4,820.16
	10-5-109-504-00	FUEL	29.23	
	10-5-111-504-00	FUEL	196.95	
	10-5-113-504-00	FUEL	26.47	
	10-5-114-504-00	FUEL	52.46	
	10-5-125-504-00	FUEL	18.51	
	10-5-126-504-00	FUEL	70.46	
	10-5-127-504-00	FUEL	2,457.84	
	10-5-128-504-00	FUEL	61.76	
	10-5-130-504-00	FUEL	134.62	
	10-5-135-504-00	FUEL	218.96	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	17.81	
	11-5-202-504-00	FUEL	287.93	
	11-5-213-504-00	FUEL	351.02	
	11-5-230-504-00	FUEL	24.75	
	14-5-400-504-00	FUEL	138.78	
	16-5-600-504-00	FUEL	732.61	
256330	02/19/2016	4771 FLEET SAFETY EQUIPMENT INC.		3,256.84
	11-5-930-599-99	CAPITAL	3,256.84	

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256331	02/19/2016	1394 GIGNILLIAT SAVITZ & BETTIS		112.50
	10-5-105-507-01	PROF. SERVICES - LEGAL	112.50	
256332	02/19/2016	4135 GONZALEZ, ANA IRIS		224.00
	10-5-135-503-16	PROGRAMS	224.00	
256333	02/19/2016	1413 HALL COMPANY, THE		1,415.12
	10-5-103-501-02	OFFICE SUPPLIES	1,415.12	
256334	02/19/2016	3180 ANGIE Y HELMS		50.00
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
256335	02/19/2016	1441 HIGH COUNTRY BP		107.79
	11-5-202-504-00	FUEL	107.79	
256336	02/19/2016	2392 HOLDEN, BILLY		149.04
	10-5-133-504-03	TRAVEL	149.04	
256337	02/19/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
256338	02/19/2016	1539 LANGUAGE LINE SERVICES, INC		13.54
	11-5-201-505-01	TELEPHONE - LOCAL	13.54	
256339	02/19/2016	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
256340	02/19/2016	1541 LAWMEN'S SAFETY SUPPLY INC		39.95
	10-5-127-502-01	UNIFORMS AND CLOTHING	39.95	
256341	02/19/2016	1542 LE BLEU OF COLUMBIA		62.02
	10-5-121-501-02	OFFICE SUPPLIES	28.87	
	10-5-134-501-02	OFFICE SUPPLIES	33.15	
256342	02/19/2016	3609 LIBRARY JOURNALS, LLC.		119.99
	10-5-134-509-06	SUPPLIES - LOCAL	119.99	
256343	02/19/2016	3519 LORICK OFFICE PRODUCTS		133.97
	15-5-510-508-01	OTHER OPERATING	133.97	
256344	02/19/2016	3333 LYONS, MICHAEL J.		53.49
	10-5-127-509-00	SUPPLIES - PROGRAM	53.49	
256345	02/19/2016	4501 MANER BUILDERS SUPPLY CO, LLC		17,744.80
	13-5-927-508-01	OTHER OPERATING	17,744.80	
256346	02/19/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
256347	02/19/2016	3912 MIKE'S TREE SERVICE, LLC		175.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	175.00	
256348	02/19/2016	1615 MILLS ELECTRIC SERVICE INC		122.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	122.50	
256349	02/19/2016	3107 MKA MECHANICAL, INC.		630.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	130.00	

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	10-5-108-503-04	BUILDING GROUNDS MAINT	500.00	
256350	02/19/2016	1626 MORRIS PEST CONTROL		425.00
	10-5-108-506-00	CONTRACTED SERVICES	425.00	
256351	02/19/2016	1631 MOTOROLA SOLUTIONS INC		4,294.27
	10-5-106-506-15	CONTRACTED MAINTENANCE	162.78	
	10-5-110-509-00	SUPPLIES - PROGRAM	28.16	
	10-5-126-506-15	CONTRACTED MAINTENANCE	136.66	
	10-5-130-506-00	CONTRACTED SERVICES	125.61	
	11-5-201-506-00	CONTRACTED SERVICES	230.51	
	11-5-202-506-00	CONTRACTED SERVICES	2,849.85	
	16-5-600-506-00	CONTRACTED SERVICES	760.70	
256352	02/19/2016	1738 POWERS & GREGORY INC		775.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	295.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	480.00	
256353	02/19/2016	1752 Q S I		110.00
	10-5-116-501-06	DATA PROCESSING	110.00	
256354	02/19/2016	1753 QUALITY SMALL ENGINES		152.00
	11-5-202-503-02	EQUIPMENT REPAIRS	152.00	
256355	02/19/2016	2176 REV. JOHNNY SMITH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
256356	02/19/2016	1777 RICHLAND COUNTY		25.59
	15-5-510-508-01	OTHER OPERATING	25.59	
256357	02/19/2016	1870 SAFEGUARD BUSINESS SYSTEM		2,090.78
	10-5-103-501-02	OFFICE SUPPLIES	2,090.78	
256358	02/19/2016	1801 S C A G P O		40.00
	10-5-103-501-04	DUES AND PUBLICATIONS	40.00	
256359	02/19/2016	1830 S C DEPT OF REVENUE SALES TAX		602.62
	10-5-106-503-02	EQUIPMENT REPAIRS	25.82	
	10-5-113-509-00	SUPPLIES - PROGRAM	54.55	
	10-5-126-509-00	SUPPLIES - PROGRAM	25.37	
	10-5-127-502-00	CUSTODIAL SUPPLIES	25.09	
	10-5-128-509-00	SUPPLIES - PROGRAM	8.99	
	10-5-134-509-06	SUPPLIES - LOCAL	71.64	
	10-5-135-503-04	BUILDING GROUNDS MAINT	15.15	
	11-5-200-509-00	SUPPLIES - PROGRAM	42.38	
	11-5-202-503-30	FIRE STATION EXPENSES	11.27	
	10-5-133-509-00	SUPPLIES - PROGRAM	322.36	
256360	02/19/2016	2634 S C DHEC		525.00
	11-5-213-504-04	TRAINING - ELECTIVE	525.00	
256361	02/19/2016	1838 S C ELECTRIC & GAS		4,924.11
	10-5-108-505-00	UTILITIES	1,130.03	
	10-5-108-505-00	UTILITIES	116.93	

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	10-5-108-505-00	UTILITIES	236.02	
	10-5-108-505-00	UTILITIES	259.45	
	10-5-108-505-00	UTILITIES	24.20	
	16-5-600-505-00	UTILITIES	191.12	
	10-5-108-505-00	UTILITIES	2,849.43	
	10-5-108-505-00	UTILITIES	116.93	
256362	02/19/2016	1860 S C STATE LIBRARY		20.00
	10-5-134-504-04	TRAINING - ELECTIVE	10.00	
	10-5-134-504-04	TRAINING - ELECTIVE	10.00	
256363	02/19/2016	1888 SELF'S HEATING & AIR CONDITIONING INC		200.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	200.00	
256364	02/19/2016	3485 SHEALY CONSULTING, LLC		1,102.10
	14-5-400-503-32	PROGRAM FEES	1,102.10	
256365	02/19/2016	4062 SHRED 360		2,328.14
	11-5-213-506-03	CS - DISPOSAL	2,128.14	
	11-5-213-506-03	CS - DISPOSAL	200.00	
256366	02/19/2016	1899 SIGNS BY COLT		50.00
	16-5-600-506-00	CONTRACTED SERVICES	50.00	
256367	02/19/2016	4010 HOWARD B STEPHENS III		109.99
	10-5-113-509-05	SUPPLIES - SAFETY	109.99	
256368	02/19/2016	2094 THOMSON REUTERS - WEST		513.24
	10-5-119-509-00	SUPPLIES - PROGRAM	828.24	
	10-5-119-509-00	SUPPLIES - PROGRAM	(315.00)	
256369	02/19/2016	4820 TREIBER, LEANNE		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
256370	02/19/2016	2016 TRUVISTA		143.94
	10-5-000-505-01	TELEPHONE - LOCAL	87.95	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
256371	02/19/2016	3177 SAMMIE TUCKER JR		330.00
	10-5-100-504-03	TRAVEL	330.00	
256372	02/19/2016	2042 UPS STORE		160.05
	10-5-122-501-02	OFFICE SUPPLIES	104.33	
	10-5-127-501-03	POSTAGE	18.32	
	10-5-127-501-03	POSTAGE	27.78	
	10-5-127-501-02	OFFICE SUPPLIES	1.91	
	15-5-500-508-01	OTHER OPERATING	1.03	
	15-5-500-508-01	OTHER OPERATING	6.68	
256373	02/19/2016	2051 VERIZON WIRELESS SERVICES LLC		76.02
	10-5-134-505-03	TELEPHONE - CELLULAR	76.02	
256374	02/19/2016	2051 VERIZON WIRELESS SERVICES LLC		113.66
	10-5-134-505-03	TELEPHONE - CELLULAR	113.66	

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256375	02/19/2016	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
256376	02/19/2016	2051 VERIZON WIRELESS SERVICES LLC		3,791.17
	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	205.26	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.70	
	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	291.67	
	10-5-126-505-03	TELEPHONE - CELLULAR	195.96	
	10-5-128-505-03	TELEPHONE - CELLULAR	301.26	
	10-5-130-505-03	TELEPHONE - CELLULAR	195.43	
	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	59.64	
	11-5-216-505-03	TELEPHONE - CELLULAR	62.65	
	14-5-400-505-03	TELEPHONE - CELLULAR	291.61	
	16-5-600-505-03	TELEPHONE - CELLULAR	579.54	
256377	02/19/2016	2089 WATEREE HARDWARE		70.29
	10-5-127-501-02	OFFICE SUPPLIES	6.41	
	10-5-127-501-02	OFFICE SUPPLIES	47.89	
	10-5-127-501-02	OFFICE SUPPLIES	10.65	
	10-5-127-501-02	OFFICE SUPPLIES	5.34	
256378	02/19/2016	2061 W E A S C		45.00
	14-5-400-501-04	DUES AND PUBLICATIONS	35.00	
	14-5-400-501-04	DUES AND PUBLICATIONS	10.00	
	CHECK RUN: 1180	NUMBER OF CHECKS: 72		<u>71,500.30</u>
CHECK RUN: 1181				
256379	02/26/2016	2171 DOUG WHITE		650.00
	10-2-000-204-04	LAND SALE REDEMPTION	650.00	
256380	02/26/2016	2171 DOUG WHITE		1,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
256381	02/26/2016	2171 FURMAN BROOM		954.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
256382	02/26/2016	2171 HAROLD BRANHAM		700.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
256383	02/26/2016	2171 MICHAEL SMALL		954.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	

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256384	02/26/2016	2171 REGINA WHITE		5,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,000.00	
256385	02/26/2016	2171 TOM WEBB III		2,014.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	114.00	
CHECK RUN: 1181			NUMBER OF CHECKS: 7	<hr/> 11,272.00

CHECK RUN: 1182

256386	02/26/2016	2176 ALENA BROWN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
256387	02/26/2016	2176 DAVE WILLIAMS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
256388	02/26/2016	2176 ELECTA CHAPTER #8		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
256389	02/26/2016	2176 GAIL CARTER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
256390	02/26/2016	2176 KRISTA DENIZ		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
256391	02/26/2016	2176 SYDNEY RITCHIE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
256392	02/26/2016	2176 VALERIE TUCKER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
256393	02/26/2016	2176 WENDY DOLYLE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
CHECK RUN: 1182			NUMBER OF CHECKS: 8	<hr/> 390.00

CHECK RUN: 1183

256394	02/26/2016	3613 4IMPRINT.INC.		2,829.94
	15-5-511-508-01	OTHER OPERATING	2,829.94	
256395	02/26/2016	1001 A B L MANAGEMENT INC		3,333.74
	10-5-128-506-04	CS - FOOD	3,333.74	
256396	02/26/2016	2594 ACE GLASS COMPANY INC		429.47
	15-5-511-508-01	OTHER OPERATING	429.47	
256397	02/26/2016	3893 ADCAP NETWORK SYSTEMS, INC.		16,443.00
	10-5-106-501-06	DATA PROCESSING	16,443.00	
256398	02/26/2016	1014 ADVANCED DOOR SYSTEMS INC		439.20
	10-5-134-503-04	BUILDING GROUNDS MAINT	439.20	
256399	02/26/2016	3816 AFLAC PREMIUM HOLDING		6,527.26
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	6,527.26	
256400	02/26/2016	4503 AIRGAS USA, LLC		146.11
	14-5-400-509-00	SUPPLIES - PROGRAM	146.11	

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256401	02/26/2016	1031 AMERICAN SPECIALTY OFFICE PRODUCTS INC		1,544.00
	10-5-119-501-02	OFFICE SUPPLIES	772.00	
	10-5-120-501-02	OFFICE SUPPLIES	772.00	
256402	02/26/2016	4213 ATLANTIC POOL & WATER FEATURES, INC.		1,337.50
	10-5-135-503-14	POOL	1,337.50	
256403	02/26/2016	1049 AT&T		152.42
	10-5-133-505-01	TELEPHONE - LOCAL	152.42	
256404	02/26/2016	1050 AT&T		122.57
	10-5-134-505-01	TELEPHONE - LOCAL	122.57	
256405	02/26/2016	1050 AT&T		41.84
	10-5-161-508-01	OTHER OPERATING	41.84	
256406	02/26/2016	1050 AT&T		1,172.36
	10-5-000-505-01	TELEPHONE - LOCAL	1,172.36	
256407	02/26/2016	1050 AT&T		108.06
	10-5-127-505-01	TELEPHONE - LOCAL	90.75	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	17.31	
256408	02/26/2016	3007 AT&T CORPORATION		0.00
			0.00	
256409	02/26/2016	3007 AT&T CORPORATION		0.00
			0.00	
256410	02/26/2016	3007 AT&T CORPORATION		313.96
	10-5-000-505-01	TELEPHONE - LOCAL	93.61	
	10-5-000-505-01	TELEPHONE - LOCAL	0.29	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	0.87	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	10.54	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	1.77	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	0.24	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	20.30	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.77	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	3.11	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	3.25	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	3.39	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	5.51	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	5.76	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	20.46	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	5.11	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	0.91	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	6.72	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	36.76	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	33.24	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	2.29	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	10.20	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	8.65	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.21	

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	10-5-135-505-02	TELEPHONE - LONG DISTANCE	7.13	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	0.17	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	5.27	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	0.71	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	4.71	
	15-5-511-508-01	OTHER OPERATING	20.07	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	0.94	
256411	02/26/2016	2642 BAKERS GLASS SERVICE		160.50
	10-5-135-503-04	BUILDING GROUNDS MAINT	160.50	
256412	02/26/2016	2602 BEST BUY BUSINESS ADVANTAGE ACCOUNT		6,414.06
	15-5-511-508-01	OTHER OPERATING	2,473.59	
	15-5-511-508-01	OTHER OPERATING	1,798.98	
	15-5-511-508-01	OTHER OPERATING	899.49	
	15-5-511-508-01	OTHER OPERATING	1,242.00	
256413	02/26/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
256414	02/26/2016	4738 BLAIR, JENNIFER		184.14
	15-5-510-508-01	OTHER OPERATING	184.14	
256415	02/26/2016	2489 BLAKE & FORD INC		1,564.09
	15-5-511-508-01	OTHER OPERATING	117.48	
	15-5-511-508-01	OTHER OPERATING	3.76	
	15-5-511-508-01	OTHER OPERATING	151.13	
	15-5-511-508-01	OTHER OPERATING	28.58	
	15-5-511-508-01	OTHER OPERATING	456.55	
	15-5-511-508-01	OTHER OPERATING	320.99	
	15-5-511-508-01	OTHER OPERATING	182.77	
	15-5-511-508-01	OTHER OPERATING	99.14	
	15-5-511-508-01	OTHER OPERATING	74.79	
	15-5-511-508-01	OTHER OPERATING	38.09	
	15-5-511-508-01	OTHER OPERATING	13.43	
	15-5-511-508-01	OTHER OPERATING	54.24	
	11-5-213-501-02	OFFICE SUPPLIES	23.14	
256416	02/26/2016	1101 BLANCHARD MACHINERY COMPANY		3,111.89
	14-5-400-506-51	REPAIRS - SEWER PLANT	3,111.89	
256417	02/26/2016	3566 BLUE CROSS BLUE SHIELD OF SC		1,743.26
	10-5-000-503-26	RETIREE INSURANCE	1,743.26	
256418	02/26/2016	1106 BOB BARKER COMPANY INC		214.44
	11-5-200-509-00	SUPPLIES - PROGRAM	214.44	
256419	02/26/2016	4269 BOUDREAUX GROUP, INC.		1,793.08
	13-5-922-585-92	RECREATION PROJECT	389.19	
	13-5-922-585-92	RECREATION PROJECT	117.50	
	13-5-922-585-92	RECREATION PROJECT	547.99	
	13-5-922-585-92	RECREATION PROJECT	56.25	
	13-5-922-585-92	RECREATION PROJECT	586.70	

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	13-5-922-585-92	RECREATION PROJECT	95.45	
256420	02/26/2016	3610 BRAD GUSTER		85.00
	14-4-400-407-05	REVENUE - MISC (LATE FEE)	50.00	
	14-4-400-407-07	REVENUE - SEWER	35.00	
256421	02/26/2016	4351 BUCKHORN MATERIALS LLC		0.00
			0.00	
256422	02/26/2016	4351 BUCKHORN MATERIALS LLC		7,787.01
	10-5-111-509-02	SUPPLIES - ROCK	366.10	
	10-5-111-509-02	SUPPLIES - ROCK	176.08	
	10-5-111-509-02	SUPPLIES - ROCK	974.60	
	10-5-111-509-02	SUPPLIES - ROCK	176.05	
	10-5-111-509-02	SUPPLIES - ROCK	305.85	
	10-5-111-509-02	SUPPLIES - ROCK	495.74	
	10-5-111-509-02	SUPPLIES - ROCK	652.49	
	10-5-111-509-02	SUPPLIES - ROCK	179.55	
	10-5-111-509-02	SUPPLIES - ROCK	529.01	
	10-5-111-509-02	SUPPLIES - ROCK	473.04	
	10-5-111-509-02	SUPPLIES - ROCK	348.71	
	10-5-111-509-02	SUPPLIES - ROCK	707.25	
	10-5-111-509-02	SUPPLIES - ROCK	713.97	
	10-5-111-509-02	SUPPLIES - ROCK	190.41	
	10-5-111-509-02	SUPPLIES - ROCK	167.88	
	10-5-111-509-02	SUPPLIES - ROCK	749.58	
	10-5-111-509-02	SUPPLIES - ROCK	580.70	
256423	02/26/2016	1333 BUSINESS CARD		1,639.62
	15-5-511-508-01	OTHER OPERATING	1,639.62	
256424	02/26/2016	1173 CAMDEN, CITY OF		4,112.60
	11-5-213-506-03	CS - DISPOSAL	4,112.60	
256425	02/26/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		257.24
	10-5-108-506-00	CONTRACTED SERVICES	129.13	
	10-5-108-506-00	CONTRACTED SERVICES	72.09	
	10-5-134-503-04	BUILDING GROUNDS MAINT	56.02	
256426	02/26/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		207.36
	10-5-135-503-04	BUILDING GROUNDS MAINT	207.36	
256427	02/26/2016	1166 CAMDEN MEDIA CO		80.00
	10-5-134-509-06	SUPPLIES - LOCAL	80.00	
256428	02/26/2016	1169 CAMDEN ROTARY CLUB		212.00
	10-5-102-501-04	DUES AND PUBLICATIONS	212.00	
256429	02/26/2016	1184 CARD SERVICES		1,469.11
	10-5-104-501-01	ADVERTISING	199.00	
	10-5-104-503-17	TESTING & SCREENING	130.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	393.46	
	10-5-134-501-02	OFFICE SUPPLIES	31.66	
	10-5-134-501-06	DATA PROCESSING	125.00	

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	10-5-134-504-04	TRAINING - ELECTIVE	270.00	
	10-5-134-504-04	TRAINING - ELECTIVE	270.00	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
256430	02/26/2016	4576 CAROLINA GLASS COMPANY OF FLORENCE		4,730.00
	13-5-922-585-92	RECREATION PROJECT	4,730.00	
256431	02/26/2016	2234 CASAD COMPANY INC		300.00
	11-5-200-509-00	SUPPLIES - PROGRAM	300.00	
256432	02/26/2016	4746 CAYCE COMPANY INC.		78,744.00
	13-5-922-585-93	DETENTION CENTER PROJECT	78,744.00	
256433	02/26/2016	1148 C D W GOVERNMENT		309.12
	10-5-106-503-02	EQUIPMENT REPAIRS	94.99	
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	214.13	
256434	02/26/2016	1204 CENTER POINT LARGE PRINT		170.76
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
256435	02/26/2016	1219 CHIEF SUPPLY CORPORATION		278.94
	11-5-202-503-30	FIRE STATION EXPENSES	219.49	
	11-5-202-503-30	FIRE STATION EXPENSES	59.45	
256436	02/26/2016	1227 CITY ELECTRIC SUPPLY CO		79.76
	16-5-600-503-04	BUILDING GROUNDS MAINT	79.76	
256437	02/26/2016	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		547.09
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	547.09	
256438	02/26/2016	1238 COLPROVIA ASPHALTS		190.53
	10-5-111-509-03	SUPPLIES - ROADS	190.53	
256439	02/26/2016	1258 CUSTOM PRINTWEAR INC		163.01
	10-5-108-502-01	UNIFORMS AND CLOTHING	163.01	
256440	02/26/2016	1270 DAVIS DISPOSAL		6,655.34
	11-5-213-506-03	CS - DISPOSAL	6,655.34	
256441	02/26/2016	1271 DAVIS PRINTING CO		454.75
	11-5-202-501-02	OFFICE SUPPLIES	454.75	
256442	02/26/2016	2158 DENKINS, CHRISTY		52.00
	10-5-111-504-03	TRAVEL	52.00	
256443	02/26/2016	1295 DR KILLEM		135.00
	10-5-161-508-01	OTHER OPERATING	75.00	
	10-5-134-509-06	SUPPLIES - LOCAL	60.00	
256444	02/26/2016	1746 DUKE ENERGY PROGRESS		1,243.80
	11-5-216-505-04	PARK UTILITIES	666.74	
	14-5-400-505-00	UTILITIES	250.35	
	14-5-400-505-00	UTILITIES	104.44	
	14-5-400-505-00	UTILITIES	222.27	

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256445	02/26/2016	1336 FAIRFIELD ELECTRIC COOP		4,065.05
	10-5-135-505-00	UTILITIES	135.00	
	10-5-135-505-00	UTILITIES	10.83	
	10-5-135-505-00	UTILITIES	102.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	286.00	
	14-5-400-505-00	UTILITIES	61.00	
	14-5-400-505-00	UTILITIES	570.00	
	14-5-400-505-00	UTILITIES	98.41	
	14-5-400-505-00	UTILITIES	46.80	
	14-5-400-505-00	UTILITIES	473.00	
	14-5-400-505-00	UTILITIES	347.00	
	14-5-400-505-00	UTILITIES	1,217.66	
	14-5-400-505-00	UTILITIES	717.35	
256446	02/26/2016	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
256447	02/26/2016	2628 FAULKENBERRY, GENE		52.00
	10-5-110-504-03	TRAVEL	52.00	
256448	02/26/2016	1343 FELLERS FURNITURE COMPANY		4,083.67
	10-5-108-503-04	BUILDING GROUNDS MAINT	4,083.67	
256449	02/26/2016	1344 FERGUSON ENTERPRISES, INC		91.80
	14-5-400-506-50	REPAIRS - SEWER LINE	91.80	
256450	02/26/2016	1347 FIRST CITIZENS		0.00
			0.00	
256451	02/26/2016	1347 FIRST CITIZENS		0.00
			0.00	
256452	02/26/2016	1347 FIRST CITIZENS		0.00
			0.00	
256453	02/26/2016	1347 FIRST CITIZENS		6,075.82
	10-5-106-503-02	EQUIPMENT REPAIRS	2.99	
	10-5-106-503-02	EQUIPMENT REPAIRS	45.36	
	10-5-135-503-04	BUILDING GROUNDS MAINT	39.95	
	10-5-135-503-16	PROGRAMS	374.00	
	10-5-100-501-02	OFFICE SUPPLIES	41.21	
	10-5-100-501-02	OFFICE SUPPLIES	50.85	
	10-5-100-501-02	OFFICE SUPPLIES	104.16	
	10-5-100-501-02	OFFICE SUPPLIES	53.91	
	10-5-100-501-02	OFFICE SUPPLIES	430.30	
	10-5-100-504-04	TRAINING - ELECTIVE	35.00	
	10-5-100-504-04	TRAINING - ELECTIVE	265.00	
	10-5-102-501-02	OFFICE SUPPLIES	312.24	
	10-5-102-503-20	EMPLOYEE RECOGNITION	25.00	
	10-5-102-504-03	TRAVEL	(178.87)	
	10-5-102-504-03	TRAVEL	9.75	
	10-5-102-504-03	TRAVEL	59.82	
	10-5-102-504-03	TRAVEL	31.83	

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	10-5-102-504-03	TRAVEL	60.00	
	10-5-102-504-03	TRAVEL	357.76	
	10-5-102-504-03	TRAVEL	201.79	
	10-5-102-504-03	TRAVEL	9.75	
	10-5-102-504-04	TRAINING - ELECTIVE	265.00	
	10-5-106-501-06	DATA PROCESSING	25.16	
	10-5-106-503-02	EQUIPMENT REPAIRS	122.71	
	10-5-106-504-04	TRAINING - ELECTIVE	12.75	
	10-5-106-504-04	TRAINING - ELECTIVE	12.75	
	10-5-108-501-02	OFFICE SUPPLIES	216.95	
	10-5-127-501-02	OFFICE SUPPLIES	20.22	
	10-5-127-503-02	EQUIPMENT REPAIRS	101.12	
	10-5-127-504-03	TRAVEL	119.31	
	10-5-127-504-03	TRAVEL	457.60	
	10-5-127-505-03	TELEPHONE - CELLULAR	952.50	
	10-5-127-509-00	SUPPLIES - PROGRAM	98.98	
	10-5-127-509-00	SUPPLIES - PROGRAM	19.95	
	10-5-135-503-04	BUILDING GROUNDS MAINT	63.13	
	11-5-202-503-30	FIRE STATION EXPENSES	119.87	
	11-5-202-504-04	TRAINING - ELECTIVE	313.00	
	11-5-202-504-04	TRAINING - ELECTIVE	313.00	
	11-5-216-504-03	TRAVEL	20.00	
	16-5-600-504-05	TRAINING - MANDATORY	25.00	
	16-5-600-504-05	TRAINING - MANDATORY	169.00	
	16-5-600-505-00	UTILITIES	65.24	
	16-5-600-505-00	UTILITIES	65.24	
	16-5-600-505-00	UTILITIES	165.54	
256454	02/26/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
256455	02/26/2016	1351 FLEETCOR TECHNOLOGIES		4,332.49
	10-5-127-504-00	FUEL	30.50	
	10-5-108-504-00	FUEL	62.26	
	10-5-109-504-00	FUEL	28.74	
	10-5-111-504-00	FUEL	244.74	
	10-5-113-504-00	FUEL	25.02	
	10-5-114-504-00	FUEL	39.56	
	10-5-126-504-00	FUEL	19.48	
	10-5-127-504-00	FUEL	2,493.26	
	10-5-130-504-00	FUEL	109.58	
	10-5-134-504-00	FUEL	57.15	
	10-5-135-504-00	FUEL	99.51	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	18.64	
	11-5-202-504-00	FUEL	210.41	
	11-5-213-504-00	FUEL	186.86	
	11-5-230-504-00	FUEL	24.88	
	14-5-400-504-00	FUEL	59.60	
	16-5-600-504-00	FUEL	622.30	
256456	02/26/2016	4131 FORMS AND SUPPLY INC.		1,151.32
	10-5-103-503-19	SUPPLIES PASS THRU	1,151.32	

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256457	02/26/2016	1365 FRYAR,KAREN	ATTORNEY AT LAW	2,916.66
	15-5-518-508-01	OTHER OPERATING		2,916.66
256458	02/26/2016	4824 FYNN, MOLLY		140.00
	15-5-511-508-01	OTHER OPERATING		140.00
256459	02/26/2016	4710 GAIL CONSULTING AND CONSTRUCTION		600.00
	13-5-922-585-92	RECREATION PROJECT		600.00
256460	02/26/2016	1382 GALLS, LLC		1,114.95
	16-5-600-502-01	UNIFORMS AND CLOTHING		343.84
	10-5-130-502-01	UNIFORMS AND CLOTHING		(53.50)
	16-5-600-502-01	UNIFORMS AND CLOTHING		405.73
	16-5-600-502-01	UNIFORMS AND CLOTHING		418.88
256461	02/26/2016	1396 GLOBAL EQUIPMENT COMPANY INC		86.85
	10-5-128-509-00	SUPPLIES - PROGRAM		86.85
256462	02/26/2016	3168 GOFF FARMS, INC.		166.88
	10-5-127-509-00	SUPPLIES - PROGRAM		96.28
	10-5-127-509-00	SUPPLIES - PROGRAM		35.30
	10-5-127-509-00	SUPPLIES - PROGRAM		35.30
256463	02/26/2016	4822 GREGG, LAURA		140.00
	15-5-511-508-01	OTHER OPERATING		140.00
256464	02/26/2016	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR		50.00
256465	02/26/2016	4499 HEALTH PLAN		110.00
	10-5-000-503-26	RETIREE INSURANCE		110.00
256466	02/26/2016	2290 HYMAN PAPER COMPANY		770.43
	10-5-135-503-14	POOL		215.81
	10-5-135-502-00	CUSTODIAL SUPPLIES		365.08
	10-5-135-502-00	CUSTODIAL SUPPLIES		189.54
256467	02/26/2016	1472 INTEGRAL SOLUTIONS GROUP		1,323.15
	10-5-120-501-02	OFFICE SUPPLIES		588.71
	10-5-117-501-06	DATA PROCESSING		734.44
256468	02/26/2016	1480 IRON MOUNTAIN SECURE SHREDDING		181.38
	15-5-511-508-01	OTHER OPERATING		181.38
256469	02/26/2016	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING		60.00
256470	02/26/2016	1493 JET JANITORIAL SERVICE		71.27
	11-5-213-501-02	OFFICE SUPPLIES		37.40
	11-5-213-502-00	CUSTODIAL SUPPLIES		33.87
256471	02/26/2016	4597 JOANNA MCDUFFIE		27.50
	15-5-511-508-01	OTHER OPERATING		27.50

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256472	02/26/2016	1498 JOHNNIES SERVICENTER		98.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	98.00	
256473	02/26/2016	1508 K C BOARD OF DSN		2,622.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,550.00	
	10-5-111-506-00	CONTRACTED SERVICES	72.00	
256474	02/26/2016	4646 LINDE GAS NORTH AMERICA LLC		171.85
	16-5-600-509-00	SUPPLIES - PROGRAM	75.39	
	16-5-600-509-00	SUPPLIES - PROGRAM	96.46	
256475	02/26/2016	1557 LUGOFF ELGIN WATER AUTHORITY		90.57
	14-5-400-506-00	CONTRACTED SERVICES	90.57	
256476	02/26/2016	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
256477	02/26/2016	1562 LYNCHES RIVER ELECTRIC COOP		1,059.81
	10-5-135-505-00	UTILITIES	80.25	
	10-5-135-505-00	UTILITIES	47.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	283.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	209.00	
	11-5-202-503-30	FIRE STATION EXPENSES	121.00	
	11-5-202-503-30	FIRE STATION EXPENSES	104.00	
	11-5-202-503-30	FIRE STATION EXPENSES	138.00	
	11-5-202-503-30	FIRE STATION EXPENSES	77.00	
256478	02/26/2016	1570 MARSHALL & SWIFT		373.75
	10-5-114-501-04	DUES AND PUBLICATIONS	373.75	
256479	02/26/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
256480	02/26/2016	3496 MCLEAN, MARGARET B.		222.22
	11-5-216-501-01	ADVERTISING / MARKETING	222.22	
256481	02/26/2016	4367 MICHAEL BAKER INTERNATIONAL, INC.		11,545.01
	11-5-216-585-91	STEEPLECHASE ROAD EXTENSION	11,545.01	
256482	02/26/2016	4367 MICHAEL BAKER INTERNATIONAL, INC.		9,096.65
	11-5-205-599-99	EQUIPMENT - CAPITAL	9,096.65	
256483	02/26/2016	4367 MICHAEL BAKER INTERNATIONAL, INC.		22,354.08
	11-5-205-599-99	EQUIPMENT - CAPITAL	22,354.08	
256484	02/26/2016	1607 MIDLANDS PRINTING INC		117.17
	10-5-103-503-19	SUPPLIES PASS THRU	117.17	
256485	02/26/2016	1615 MILLS ELECTRIC SERVICE INC		1,740.75
	11-5-202-599-99	EQUIPMENT - CAPITAL	251.50	
	11-5-202-599-99	EQUIPMENT - CAPITAL	417.50	
	11-5-202-599-99	EQUIPMENT - CAPITAL	281.50	
	11-5-202-503-04	BUILDING GROUNDS MAINT	416.25	
	11-5-202-503-04	BUILDING GROUNDS MAINT	374.00	

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256486	02/26/2016	3107 MKA MECHANICAL, INC.		8,541.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	841.00	
	10-5-108-506-15	CONTRACTED MAINTENANCE	7,700.00	
256487	02/26/2016	1626 MORRIS PEST CONTROL		95.00
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
256488	02/26/2016	4801 MOSER, SANDRA		140.00
	15-5-511-508-01	OTHER OPERATING	140.00	
256489	02/26/2016	1631 MOTOROLA SOLUTIONS INC		3,678.44
	10-5-127-506-00	CONTRACTED SERVICES	2,799.80	
	10-5-127-506-00	CONTRACTED SERVICES	878.64	
256490	02/26/2016	1631 MOTOROLA SOLUTIONS INC		264.29
	10-5-128-506-00	CONTRACTED SERVICES	264.29	
256491	02/26/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
256492	02/26/2016	1669 NEW YORK TIMES		447.20
	10-5-134-509-06	SUPPLIES - LOCAL	447.20	
256493	02/26/2016	4333 PAGING & WIRELESS SERVICE CENTER		888.25
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	888.25	
256494	02/26/2016	1701 PAT'S BODY SHOP		350.00
	16-5-600-503-05	RENT	350.00	
256495	02/26/2016	4356 PEAKE PRODUCTS		982.85
	10-5-120-503-03	EQUIPMENT - NONCAPITAL	982.85	
256496	02/26/2016	1711 PETE DUTY & ASSOCIATES INC		751.82
	14-5-400-506-50	REPAIRS - SEWER LINE	751.82	
256497	02/26/2016	2899 PHYSIO CONTROL INC		49,200.28
	16-5-600-599-99	EQUIPMENT - CAPITAL	49,200.28	
256498	02/26/2016	1717 PIGGLY WIGGLY #78		33.10
	10-5-128-504-05	TRAINING - MANDATORY	33.10	
256499	02/26/2016	4826 POLLARD, BRITTANY		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
256500	02/26/2016	1728 POLLOCK FINANCIAL SERVICE		108.64
	15-5-511-508-01	OTHER OPERATING	108.64	
256501	02/26/2016	4066 POPE AND COMPANY, LLC		405.00
	10-5-135-504-05	TRAINING - MANDATORY	405.00	
256502	02/26/2016	2690 POPE FLYNN, LLC		270.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	270.00	
256503	02/26/2016	4248 POTTS, CARTER RESTON		140.00
	15-5-511-508-01	OTHER OPERATING	140.00	

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256504	02/26/2016	1687 P & S CONSTRUCTION CO, INC		2,276.25
	14-5-400-506-50	REPAIRS - SEWER LINE	457.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,818.75	
256505	02/26/2016	1767 RECORDED BOOKS, LLC		107.99
	10-5-134-509-06	SUPPLIES - LOCAL	107.99	
256506	02/26/2016	3724 LAUREN L REEDER		9.77
	11-5-216-501-02	OFFICE SUPPLIES	9.77	
256507	02/26/2016	1867 SAFE AIR SYSTEM		1,152.00
	11-5-202-503-31	OSHA REQUIREMENTS	1,152.00	
256508	02/26/2016	1798 S C A C		165.00
	10-5-102-504-04	TRAINING - ELECTIVE	165.00	
256509	02/26/2016	1806 S C A R E TREASURER		1,745.00
	10-5-132-501-04	DUES AND PUBLICATIONS	1,745.00	
256510	02/26/2016	1819 S C CORONERS ASSOCIATION		50.00
	10-5-126-504-05	TRAINING - MANDATORY	25.00	
	10-5-126-504-05	TRAINING - MANDATORY	25.00	
256511	02/26/2016	1824 S C DEPT OF MOTOR VEHICLES		45.00
	10-5-115-501-02	OFFICE SUPPLIES	45.00	
256512	02/26/2016	1844 S C FIRE MARSHALS ASSOCIATION		250.00
	11-5-202-504-04	TRAINING - ELECTIVE	250.00	
256513	02/26/2016	4821 SCOTT, DENNIS		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
256514	02/26/2016	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
256515	02/26/2016	1893 SHEALY ENVIRONMENTAL SERVICES		362.25
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
256516	02/26/2016	4729 SHERRARD, CYNTHIA		99.36
	15-5-518-508-01	OTHER OPERATING	99.36	
256517	02/26/2016	1904 SHOWCASES		240.47
	10-5-134-509-06	SUPPLIES - LOCAL	13.99	
	10-5-134-509-06	SUPPLIES - LOCAL	226.48	
256518	02/26/2016	2902 SI SOLUTIONS, INC.		2,112.68
	10-5-117-506-00	CONTRACTED SERVICES	1,126.66	
	10-5-117-506-00	CONTRACTED SERVICES	986.02	
256519	02/26/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		5,140.23
	16-5-600-509-00	SUPPLIES - PROGRAM	3.94	
	16-5-600-509-00	SUPPLIES - PROGRAM	416.87	
	16-5-600-509-00	SUPPLIES - PROGRAM	3,945.92	
	16-5-600-509-00	SUPPLIES - PROGRAM	485.46	
	16-5-600-509-00	SUPPLIES - PROGRAM	288.04	

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256520	02/26/2016	1934 SOUTHERN GAS COMPANY		388.83
	11-5-202-503-30	FIRE STATION EXPENSES	388.83	
256521	02/26/2016	1940 SPEAKS OIL COMPANY INC		0.00
	VOID DATE: 03/09/2016	ORIGINAL AMOUNT:	1,100.81	
	14-5-400-505-00	UTILITIES	0.00	
	14-5-400-505-00	UTILITIES	0.00	
	14-5-400-505-00	UTILITIES	0.00	
256522	02/26/2016	3838 SPIRIT COMMUNICATIONS		623.33
	10-5-160-508-01	OTHER OPERATING	623.33	
256523	02/26/2016	3838 SPIRIT COMMUNICATIONS		235.84
	10-5-160-508-01	OTHER OPERATING	235.84	
256524	02/26/2016	1944 SPORTS CONNECTION		44.94
	10-5-135-502-01	UNIFORMS AND CLOTHING	44.94	
256525	02/26/2016	4759 STATPACKS, INC		135.00
	16-5-600-509-00	SUPPLIES - PROGRAM	135.00	
256526	02/26/2016	4825 STREATER, CAMPBELL		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
256527	02/26/2016	1971 SUBURBAN PROPANE - 1217		2,826.95
	10-5-111-505-00	UTILITIES	2,826.95	
256528	02/26/2016	3593 SUPERIOR SANITATION SERVICE		1,501.68
	11-5-213-506-03	CS - DISPOSAL	1,501.68	
256529	02/26/2016	1466 SURESCREEN		5,513.00
	15-5-518-508-01	OTHER OPERATING	5,513.00	
256530	02/26/2016	2094 THOMSON REUTERS - WEST		169.58
	15-5-511-508-01	OTHER OPERATING	169.58	
256531	02/26/2016	2191 TISDALE, ERIC		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
256532	02/26/2016	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
256533	02/26/2016	2016 TRUVISTA		4,145.69
	10-5-000-505-01	TELEPHONE - LOCAL	1,508.52	
	10-5-000-505-01	TELEPHONE - LOCAL	1,876.96	
	10-5-160-508-01	OTHER OPERATING	62.06	
	10-5-135-505-03	TELEPHONE - CELLULAR	565.19	
	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	
	10-5-135-505-03	TELEPHONE - CELLULAR	39.99	
256534	02/26/2016	3883 TS RESCUE		928.80
	11-5-202-503-30	FIRE STATION EXPENSES	928.80	

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COUNTY OF KERSHAW

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VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
256535	02/26/2016	3883 TS RESCUE		3,379.55
	11-5-202-503-30	FIRE STATION EXPENSES	3,379.55	
256536	02/26/2016	2037 UNIFIRST		825.15
	10-5-111-502-01	UNIFORMS AND CLOTHING	121.58	
	11-5-213-502-01	UNIFORMS AND CLOTHING	13.40	
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.34	
	10-5-108-502-01	UNIFORMS AND CLOTHING	161.28	
	11-5-213-502-01	UNIFORMS AND CLOTHING	96.36	
	10-5-111-502-00	CUSTODIAL SUPPLIES	105.03	
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.34	
	10-5-108-502-01	UNIFORMS AND CLOTHING	78.50	
	10-5-111-502-01	UNIFORMS AND CLOTHING	122.70	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.51	
256537	02/26/2016	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
256538	02/26/2016	2042 UPS STORE		200.95
	15-5-511-508-01	OTHER OPERATING	95.78	
	10-5-100-501-02	OFFICE SUPPLIES	47.51	
	11-5-202-503-30	FIRE STATION EXPENSES	28.95	
	10-5-127-501-03	POSTAGE	26.53	
	10-5-127-501-02	OFFICE SUPPLIES	2.18	
256539	02/26/2016	2029 U S D A - APHIS		14,051.20
	10-5-111-506-00	CONTRACTED SERVICES	7,863.75	
	10-5-111-506-00	CONTRACTED SERVICES	6,187.45	
256540	02/26/2016	2033 U S PATRIOT LLC		99.36
	10-5-129-502-01	UNIFORMS AND CLOTHING	99.36	
256541	02/26/2016	2046 VALLEY BEVERAGE		195.89
	10-5-125-503-00	EQUIPMENT LEASE	145.84	
	15-5-511-508-01	OTHER OPERATING	9.67	
	15-5-511-508-01	OTHER OPERATING	40.38	
256542	02/26/2016	2462 WALMART 2270 - 4396		269.09
	10-5-127-501-02	OFFICE SUPPLIES	16.70	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	252.39	
256543	02/26/2016	2089 WATEREE HARDWARE		37.11
	10-5-111-509-00	SUPPLIES - PROGRAM	29.95	
	10-5-111-509-00	SUPPLIES - PROGRAM	7.16	
256544	02/26/2016	3066 WEST CHATHAM WARNING DEVICES		175.00
	10-5-127-503-02	EQUIPMENT REPAIRS	175.00	
256545	02/26/2016	4134 W.S. DARLEY & CO.		2,184.34
	11-5-202-503-30	FIRE STATION EXPENSES	2,184.34	
256546	02/26/2016	2623 XYLEM - GODWIN		2,763.81
	14-5-400-506-50	REPAIRS - SEWER LINE	2,763.81	

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VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
256547	02/26/2016	2623 XYLEM - GODWIN		1,518.43
	14-5-400-506-50	REPAIRS - SEWER LINE	1,164.26	
	14-5-400-506-50	REPAIRS - SEWER LINE	354.17	
256548	02/26/2016	4776 ZUERCHER TECHNOLOGIES, LLC		340,888.39
	11-5-201-599-99	EQUIPMENT - CAPITAL	340,888.39	
	CHECK RUN: 1183	NUMBER OF CHECKS:	155	<u>722,548.97</u>
CHECK RUN: 1184				
256549	02/26/2016	4819 SIMPSON PLAZA HARDWARE, INC.		11,462.35
	10-5-135-503-15	ATHLETICS	11,462.35	
	CHECK RUN: 1184	NUMBER OF CHECKS:	1	<u>11,462.35</u>
		TOTAL NUMBER OF CHECKS:	683	<u>2,293,686.56</u>