

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2016 TO 04/30/2016 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1207				
257665	04/01/2016	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
257666	04/01/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
257667	04/01/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
257668	04/01/2016	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
257669	04/01/2016	1516 K C UNITED WAY		354.01
	10-2-000-203-19	UNITED WAY	354.01	
257670	04/01/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
257671	04/01/2016	1828 S C DEPT OF REVENUE		133.50
	10-2-000-203-21	GARNISHED WAGES	133.50	
257672	04/01/2016	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	
257673	04/01/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
257674	04/01/2016	3491 WAGeworks, INC.		63.77
	10-2-000-203-12	INSURANCE - MONEY PLUS	63.77	
CHECK RUN: 1207			NUMBER OF CHECKS: 10	<hr/> 2,654.48
CHECK RUN: 1208				
257675	04/01/2016	2171 FOX ERNEST		2,014.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	114.00	
257676	04/01/2016	2171 MARTINEZ JOSE		318.00
	10-2-000-204-04	LAND SALE REDEMPTION	300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
257677	04/01/2016	2171 NEBRASKA ALLIANCE REALTY		28,630.00
	10-2-000-204-04	LAND SALE REDEMPTION	27,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,630.00	
257678	04/01/2016	2171 SALUDA DAM LLC		10,335.00
	10-2-000-204-04	LAND SALE REDEMPTION	9,750.00	
	10-2-000-204-04	LAND SALE REDEMPTION	585.00	
CHECK RUN: 1208			NUMBER OF CHECKS: 4	<hr/> 41,297.00
CHECK RUN: 1209				
257679	04/01/2016	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

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257680	04/01/2016	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257681	04/01/2016	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257682	04/01/2016	4547 CATOE, KATHERINE POE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257683	04/01/2016	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257684	04/01/2016	4703 CROCKER, AMY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257685	04/01/2016	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257686	04/01/2016	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257687	04/01/2016	4257 FRIDAY, TRACIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257688	04/01/2016	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257689	04/01/2016	4643 HANNAN, NICOLE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257690	04/01/2016	3691 HOWELL, LANA R.		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257691	04/01/2016	3290 BRENDA A JOHNSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257692	04/01/2016	4711 MARION, ANDREW		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257693	04/01/2016	4700 MEDLOCK, STARR		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257694	04/01/2016	4106 NAVARRO, VANESSA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257695	04/01/2016	4857 SHADRICK, LACEY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257696	04/01/2016	2146 SHEPARD, SONYA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257697	04/01/2016	3501 TRUESDALE, JOSH		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
257698	04/01/2016	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

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257699	04/01/2016	4520 AUSTIN G WATSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
	CHECK RUN: 1209	NUMBER OF CHECKS: 21		<hr/> 1,260.00
CHECK RUN: 1210				
257700	04/01/2016	2176 BETTY LEGRANDE		0.00
	VOID DATE: 04/13/2016	ORIGINAL AMOUNT: 40.00		
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	0.00	
257701	04/01/2016	2176 CHERYL THOMPkins		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257702	04/01/2016	2176 FELICIA EVANS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
257703	04/01/2016	2176 JABARI KELLY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
257704	04/01/2016	2176 JARED BAREFOOT		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257705	04/01/2016	2176 JUDY FARMER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257706	04/01/2016	2176 KELLY TAYLOR		40.00
	10-4-135-407-06	REVENUE - PROGRAMS	40.00	
257707	04/01/2016	2176 LA'TOYA WOOD		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257708	04/01/2016	2176 MARVIN HOUSE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257709	04/01/2016	2176 MICHELE LEWIS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257710	04/01/2016	2176 RICHARD HENRY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257711	04/01/2016	2176 RON ANDERSON, JR.		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257712	04/01/2016	2176 STEPHANIE DYERS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
257713	04/01/2016	2176 TINA OSTEEN		0.00
	VOID DATE: 04/06/2016	ORIGINAL AMOUNT: 40.00		
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	0.00	
	CHECK RUN: 1210	NUMBER OF CHECKS: 14		<hr/> 585.00
CHECK RUN: 1211				
257714	04/01/2016	1001 A B L MANAGEMENT INC		6,608.57
	10-5-128-506-04	CS - FOOD	3,299.06	
	10-5-128-506-04	CS - FOOD	3,309.51	

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257715	04/01/2016	4743 ADAMS ELECTRIC SERVICE, INC.		1,002.50
	13-5-922-585-92	RECREATION PROJECT	900.00	
	10-5-135-503-15	ATHLETICS	102.50	
257716	04/01/2016	3816 AFLAC PREMIUM HOLDING		6,803.98
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	6,803.98	
257717	04/01/2016	3599 ALADTEC INC.		384.50
	11-5-202-503-30	FIRE STATION EXPENSES	384.50	
257718	04/01/2016	1047 ANOTHER PRINTER INC		277.23
	15-5-510-508-01	OTHER OPERATING	98.71	
	15-5-510-508-01	OTHER OPERATING	178.52	
257719	04/01/2016	1049 AT&T		2,390.37
	11-5-201-505-01	TELEPHONE - LOCAL	2,390.37	
257720	04/01/2016	1050 AT&T		1,169.72
	10-5-000-505-01	TELEPHONE - LOCAL	1,169.72	
257721	04/01/2016	3821 AT&T MOBILITY, LLC		41.59
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
257722	04/01/2016	4160 BEACH COVE RESORT INC.		483.96
	10-5-114-504-03	TRAVEL	483.96	
257723	04/01/2016	2649 BECKLEY, DENNIS		567.00
	10-5-135-503-16	PROGRAMS	567.00	
257724	04/01/2016	4738 BLAIR, JENNIFER		147.31
	15-5-510-508-01	OTHER OPERATING	147.31	
257725	04/01/2016	2489 BLAKE & FORD INC		288.63
	10-5-114-501-02	OFFICE SUPPLIES	288.63	
257726	04/01/2016	4859 BLANCHARD, GERALD		38.50
	16-5-600-509-00	SUPPLIES - PROGRAM	38.50	
257727	04/01/2016	1106 BOB BARKER COMPANY INC		173.21
	11-5-200-509-00	SUPPLIES - PROGRAM	173.21	
257728	04/01/2016	3987 BROWN, BENNIE		200.00
	15-5-511-508-01	OTHER OPERATING	200.00	
257729	04/01/2016	4184 BSN SPORTS, INC.		1,891.40
	10-5-135-503-15	ATHLETICS	1,443.42	
	10-5-135-503-16	PROGRAMS	447.98	
257730	04/01/2016	1333 BUSINESS CARD		3,470.97
	15-5-511-508-01	OTHER OPERATING	3,470.97	
257731	04/01/2016	1333 BUSINESS CARD		2,693.15
	15-5-511-508-01	OTHER OPERATING	2,693.15	
257732	04/01/2016	1158 CAMDEN BUILDERS SUPPLY		4.26
	11-5-213-503-04	BUILDING GROUNDS MAINT	4.26	

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257733	04/01/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
257734	04/01/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
257735	04/01/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
257736	04/01/2016	1174 CAMDEN, CITY OF		20,882.52
		11-5-202-503-30 FIRE STATION EXPENSES	173.60	
		14-5-400-505-00 UTILITIES	27.55	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	36.08	
		11-5-216-505-04 PARK UTILITIES	29.18	
		10-5-128-505-00 UTILITIES	4,508.94	
		10-5-128-505-00 UTILITIES	2,193.32	
		10-5-135-505-00 UTILITIES	411.54	
		10-5-135-505-00 UTILITIES	685.92	
		10-5-135-505-00 UTILITIES	1,212.78	
		10-5-135-505-00 UTILITIES	561.35	
		10-5-135-505-00 UTILITIES	1,062.95	
		10-5-135-505-00 UTILITIES	19.60	
		10-5-135-505-00 UTILITIES	151.39	
		10-5-135-505-00 UTILITIES	17.39	
		10-5-135-505-00 UTILITIES	76.28	
		10-5-135-505-00 UTILITIES	32.90	
		10-5-135-505-00 UTILITIES	39.15	
		10-5-135-505-00 UTILITIES	32.25	
		16-5-600-505-00 UTILITIES	260.41	
		11-5-202-503-30 FIRE STATION EXPENSES	212.60	
		11-5-202-503-30 FIRE STATION EXPENSES	301.34	
		10-5-135-505-00 UTILITIES	76.03	
		10-5-135-505-00 UTILITIES	28.23	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	134.55	
		14-5-400-505-00 UTILITIES	219.99	
		10-5-133-505-00 UTILITIES	34.67	
		11-5-202-503-30 FIRE STATION EXPENSES	128.03	
		10-5-133-505-00 UTILITIES	39.15	
		10-5-133-505-00 UTILITIES	49.55	
		10-5-133-505-00 UTILITIES	110.93	
		10-5-133-505-00 UTILITIES	605.35	
		10-5-133-505-00 UTILITIES	88.84	
		10-5-133-505-00 UTILITIES	175.95	
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	286.01	
		10-5-133-505-00 UTILITIES	133.97	
		10-5-133-505-00 UTILITIES	54.50	
		10-5-133-505-00 UTILITIES	144.15	
		10-5-133-505-00 UTILITIES	22.62	
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	43.49	
		14-5-400-505-00 UTILITIES	6,206.76	

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	14-5-400-505-00	UTILITIES	238.04	
	10-5-111-505-00	UTILITIES	15.19	
257737	04/01/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		116.95
	10-5-134-501-02	OFFICE SUPPLIES	116.95	
257738	04/01/2016	3766 CARD SERVICES CENTER		468.88
	15-5-511-508-01	OTHER OPERATING	468.88	
257739	04/01/2016	4141 CAROLINA LIFT STATIONS, LLC		845.91
	14-5-400-506-50	REPAIRS - SEWER LINE	845.91	
257740	04/01/2016	4726 CAROLINA MOTOR SERVICE, INC.		3,652.83
	14-5-400-506-50	REPAIRS - SEWER LINE	3,652.83	
257741	04/01/2016	1219 CHIEF SUPPLY CORPORATION		72.99
	10-5-128-502-01	UNIFORMS AND CLOTHING	72.99	
257742	04/01/2016	1227 CITY ELECTRIC SUPPLY CO		52.11
	10-5-108-503-04	BUILDING GROUNDS MAINT	52.11	
257743	04/01/2016	1232 COASTAL SANITARY SUPPLY CO INC		455.13
	16-5-600-509-00	SUPPLIES - PROGRAM	455.13	
257744	04/01/2016	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		516.64
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	516.64	
257745	04/01/2016	4176 COMPUWORLD, INC.		161.97
	15-5-510-508-01	OTHER OPERATING	53.99	
	15-5-510-508-01	OTHER OPERATING	107.98	
257746	04/01/2016	4756 CONGER, AMBER		127.71
	10-5-134-504-03	TRAVEL	127.71	
257747	04/01/2016	4858 CORBETT, DON		49.78
	16-5-600-509-00	SUPPLIES - PROGRAM	49.78	
257748	04/01/2016	1276 DEMCO		145.52
	10-5-134-509-06	SUPPLIES - LOCAL	145.52	
257749	04/01/2016	1140 DEPARTMENT OF ADMINISTRATION		1,464.70
	10-5-134-501-03	POSTAGE	1,437.60	
	11-5-201-506-15	CONTRACTED MAINTENANCE	27.10	
257750	04/01/2016	2155 DIRECTV		213.21
	16-5-600-505-00	UTILITIES	65.77	
	16-5-600-505-00	UTILITIES	81.67	
	16-5-600-505-00	UTILITIES	65.77	
257751	04/01/2016	1746 DUKE ENERGY PROGRESS		914.87
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	293.72	
	11-5-216-505-04	PARK UTILITIES	17.41	
	14-5-400-505-00	UTILITIES	246.50	
	14-5-400-505-00	UTILITIES	194.79	
	11-5-202-503-30	FIRE STATION EXPENSES	60.90	
	14-5-400-505-00	UTILITIES	101.55	

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257752	04/01/2016	1319 ELECTRIC CONTROL & SUPPLY INC		401.25
	14-5-400-506-51	REPAIRS - SEWER PLANT	80.25	
	14-5-400-506-51	REPAIRS - SEWER PLANT	321.00	
257753	04/01/2016	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
257754	04/01/2016	1336 FAIRFIELD ELECTRIC COOP		4,262.81
	10-5-135-505-00	UTILITIES	284.00	
	10-5-135-505-00	UTILITIES	10.97	
	10-5-135-505-00	UTILITIES	272.00	
	10-5-108-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	267.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	246.00	
	14-5-400-505-00	UTILITIES	61.00	
	14-5-400-505-00	UTILITIES	442.00	
	14-5-400-505-00	UTILITIES	98.67	
	14-5-400-505-00	UTILITIES	47.29	
	14-5-400-505-00	UTILITIES	432.00	
	14-5-400-505-00	UTILITIES	486.00	
	14-5-400-505-00	UTILITIES	593.88	
	14-5-400-505-00	UTILITIES	696.49	
	11-5-216-505-04	PARK UTILITIES	313.51	
257755	04/01/2016	1342 FEDEX		74.38
	15-5-511-508-01	OTHER OPERATING	74.38	
257756	04/01/2016	1347 FIRST CITIZENS		0.00
	VOID DATE: 04/01/2016	ORIGINAL AMOUNT:	766.89	
	10-5-106-503-02	EQUIPMENT REPAIRS	0.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	0.00	
	10-5-134-501-02	OFFICE SUPPLIES	0.00	
	10-5-134-504-03	TRAVEL	0.00	
	10-5-134-504-04	TRAINING - ELECTIVE	0.00	
	11-5-216-501-02	OFFICE SUPPLIES	0.00	
257757	04/01/2016	2526 FLEETCOR TECHNOLOGIES		40.19
	10-5-127-504-00	FUEL	40.19	
257758	04/01/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
257759	04/01/2016	1351 FLEETCOR TECHNOLOGIES		5,995.16
	10-5-108-504-00	FUEL	55.51	
	10-5-109-504-00	FUEL	71.28	
	10-5-111-504-00	FUEL	331.63	
	10-5-113-504-00	FUEL	35.03	
	10-5-114-504-00	FUEL	20.73	
	10-5-126-504-00	FUEL	18.52	
	10-5-127-504-00	FUEL	3,121.53	
	10-5-128-504-00	FUEL	118.27	
	10-5-130-504-00	FUEL	157.24	

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	10-5-135-504-00	FUEL	321.71	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	36.33	
	11-5-202-504-00	FUEL	520.30	
	11-5-213-504-00	FUEL	378.05	
	14-5-400-504-00	FUEL	111.40	
	16-5-600-504-00	FUEL	697.63	
257760	04/01/2016	1354 FLOWERS HEATING & COOLING		4,747.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	4,747.00	
257761	04/01/2016	1382 GALLS, LLC		138.01
	10-5-125-502-01	UNIFORMS AND CLOTHING	138.01	
257762	04/01/2016	1390 GENESIS LAMP CORP		115.17
	10-5-133-503-02	EQUIPMENT REPAIRS	115.17	
257763	04/01/2016	1396 GLOBAL EQUIPMENT COMPANY INC		53.02
	11-5-200-509-00	SUPPLIES - PROGRAM	53.02	
257764	04/01/2016	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
257765	04/01/2016	1424 HANSON AGGREGATES INC		2,619.72
	10-5-111-509-02	SUPPLIES - ROCK	1,952.92	
	10-5-111-509-02	SUPPLIES - ROCK	666.80	
257766	04/01/2016	2290 HYMAN PAPER COMPANY		247.58
	10-5-135-502-00	CUSTODIAL SUPPLIES	247.58	
257767	04/01/2016	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
257768	04/01/2016	1470 INGRAM LIBRARY SERVICES		3,040.25
	10-5-134-509-07	SUPPLIES - STATE	(1,451.14)	
	10-5-134-509-07	SUPPLIES - STATE	77.45	
	10-5-134-509-07	SUPPLIES - STATE	142.14	
	10-5-134-509-07	SUPPLIES - STATE	71.07	
	10-5-134-509-07	SUPPLIES - STATE	51.85	
	10-5-134-509-07	SUPPLIES - STATE	362.21	
	10-5-134-509-07	SUPPLIES - STATE	151.60	
	10-5-134-509-07	SUPPLIES - STATE	109.59	
	10-5-134-509-07	SUPPLIES - STATE	542.71	
	10-5-134-509-07	SUPPLIES - STATE	56.55	
	10-5-134-509-07	SUPPLIES - STATE	145.14	
	10-5-134-509-07	SUPPLIES - STATE	166.17	
	10-5-134-509-07	SUPPLIES - STATE	122.30	
	10-5-134-509-07	SUPPLIES - STATE	61.62	
	10-5-134-509-07	SUPPLIES - STATE	113.24	
	10-5-134-509-07	SUPPLIES - STATE	74.77	
	10-5-134-509-07	SUPPLIES - STATE	613.84	
	10-5-134-509-07	SUPPLIES - STATE	937.99	
	10-5-134-509-07	SUPPLIES - STATE	160.75	
	10-5-134-509-07	SUPPLIES - STATE	291.63	

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	10-5-134-509-07	SUPPLIES - STATE	146.36	
	10-5-134-509-07	SUPPLIES - STATE	92.41	
257769	04/01/2016	4214 JB NEALY LAWNCARE		1,904.00
	13-5-922-585-92	RECREATION PROJECT	1,904.00	
257770	04/01/2016	4179 JESSIE J'S TENT RENTAL		400.00
	15-5-511-508-01	OTHER OPERATING	400.00	
257771	04/01/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
257772	04/01/2016	2329 KATHRYN CAVANAUGH		146.88
	15-5-511-508-01	OTHER OPERATING	146.88	
257773	04/01/2016	1509 K C CHAMBER OF COMMERCE		47,742.00
	11-5-204-506-00	CONTRACTED SERVICES	24,242.00	
	11-5-214-508-01	OTHER OPERATING	23,500.00	
257774	04/01/2016	2874 LASER PRINT PLUS INC		2,000.00
	10-5-116-501-03	POSTAGE	2,000.00	
257775	04/01/2016	4646 LINDE GAS NORTH AMERICA LLC		171.01
	16-5-600-509-00	SUPPLIES - PROGRAM	104.05	
	16-5-600-509-00	SUPPLIES - PROGRAM	66.96	
257776	04/01/2016	4856 LINKS FOUNDATION, INC.		1,000.00
	15-5-511-508-01	OTHER OPERATING	1,000.00	
257777	04/01/2016	1555 LOWES BUSINESS ACCOUNT		644.65
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.14	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.26	
	10-5-108-503-04	BUILDING GROUNDS MAINT	149.52	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	81.28	
	10-5-133-503-04	BUILDING GROUNDS MAINT	138.24	
	10-5-135-502-00	CUSTODIAL SUPPLIES	9.70	
	10-5-135-503-04	BUILDING GROUNDS MAINT	1.97	
	10-5-135-503-04	BUILDING GROUNDS MAINT	88.16	
	10-5-135-503-04	BUILDING GROUNDS MAINT	40.61	
	10-5-135-503-04	BUILDING GROUNDS MAINT	108.77	
257778	04/01/2016	1562 LYNCHES RIVER ELECTRIC COOP		1,112.33
	11-5-202-503-30	FIRE STATION EXPENSES	111.00	
	11-5-202-503-30	FIRE STATION EXPENSES	107.00	
	11-5-202-503-30	FIRE STATION EXPENSES	84.52	
	11-5-202-503-30	FIRE STATION EXPENSES	136.00	
	11-5-202-503-30	FIRE STATION EXPENSES	72.00	
	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.	267.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	207.00	
257779	04/01/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		375.00
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	

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	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
257780	04/01/2016	4367 MICHAEL BAKER INTERNATIONAL, INC.		10,395.17
	11-5-205-599-99	EQUIPMENT - CAPITAL	4,868.64	
	11-5-205-599-99	EQUIPMENT - CAPITAL	4,269.83	
	11-5-205-599-99	EQUIPMENT - CAPITAL	1,256.70	
257781	04/01/2016	1615 MILLS ELECTRIC SERVICE INC		378.00
	10-5-111-503-02	EQUIPMENT REPAIRS	378.00	
257782	04/01/2016	3107 MKA MECHANICAL, INC.		800.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	800.00	
257783	04/01/2016	1626 MORRIS PEST CONTROL		70.00
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00	
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00	
257784	04/01/2016	3184 MORROW, JEREMY W		20.30
	16-5-600-509-00	SUPPLIES - PROGRAM	20.30	
257785	04/01/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
257786	04/01/2016	1678 OFFICE DEPOT		298.31
	15-5-519-508-01	OTHER OPERATING	298.31	
257787	04/01/2016	3776 OLDE CAMDEN CATERING, LLC		2,000.00
	15-5-511-508-01	OTHER OPERATING	2,000.00	
257788	04/01/2016	2579 O'REILLY AUTOMOTIVE INC		12.74
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.74	
257789	04/01/2016	1717 PIGGLY WIGGLY #78		26.37
	10-5-128-504-05	TRAINING - MANDATORY	26.37	
257790	04/01/2016	1728 POLLOCK FINANCIAL SERVICE		831.82
	15-5-511-508-01	OTHER OPERATING	831.82	
257791	04/01/2016	1738 POWERS & GREGORY INC		495.00
	14-5-400-506-50	REPAIRS - SEWER LINE	495.00	
257792	04/01/2016	3042 PRINTSOUTH PRINTING, INC.		356.40
	15-5-510-508-01	OTHER OPERATING	356.40	
257793	04/01/2016	1758 RADIO COMMUNICATION SERVICE IN		161.14
	11-5-202-503-30	FIRE STATION EXPENSES	138.03	
	16-5-600-509-00	SUPPLIES - PROGRAM	23.11	
257794	04/01/2016	4763 RIDGEWAY ELECTRIC, LLC		1,125.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,125.00	
257795	04/01/2016	4763 RIDGEWAY ELECTRIC, LLC		1,220.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,220.00	
257796	04/01/2016	1877 SANDHILL TELEPHONE COOP INC		250.98
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.20	
	10-5-135-505-01	TELEPHONE - LOCAL	83.90	

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	10-5-134-505-01	TELEPHONE - LOCAL	42.11	
	11-5-202-505-01	TELEPHONE - LOCAL	63.82	
	11-5-202-505-01	TELEPHONE - LOCAL	16.95	
257797	04/01/2016	1797 S C A A O		250.00
	10-5-114-504-05	TRAINING - MANDATORY	250.00	
257798	04/01/2016	1823 S C DEPT OF JUVENILE JUSTICE		250.00
	10-5-128-506-05	CS - JUVENILE HOUSING	250.00	
257799	04/01/2016	1824 S C DEPT OF MOTOR VEHICLES		34.00
	16-5-600-599-99	EQUIPMENT - CAPITAL	34.00	
257800	04/01/2016	1838 S C ELECTRIC & GAS		485.03
	10-5-127-505-00	UTILITIES	368.22	
	11-5-202-503-30	FIRE STATION EXPENSES	116.81	
257801	04/01/2016	1957 SOUTH CAROLINA FIRE ACADEMY		10.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
257802	04/01/2016	4802 SCIENCETELLERS		660.00
	10-5-134-509-00	SUPPLIES - PROGRAM	660.00	
257803	04/01/2016	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
257804	04/01/2016	4845 SENN, KARLEN		257.04
	15-5-511-508-01	OTHER OPERATING	257.04	
257805	04/01/2016	3485 SHEALY CONSULTING, LLC		896.10
	14-5-400-503-32	PROGRAM FEES	896.10	
257806	04/01/2016	1893 SHEALY ENVIRONMENTAL SERVICES		2,436.00
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	63.00	
	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	1,065.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	63.00	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	162.75	
257807	04/01/2016	1907 SIGNS UNLIMITED OF SC, LLC		1,233.71
	10-5-136-509-05	SUPPLIES - SAFETY	321.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	321.00	
	10-5-111-509-01	SUPPLIES - SIGNS	493.38	
	10-5-111-509-01	SUPPLIES - SIGNS	98.33	
257808	04/01/2016	2902 SI SOLUTIONS, INC.		953.84
	10-5-117-506-00	CONTRACTED SERVICES	953.84	
257809	04/01/2016	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	

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257810	04/01/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		2,139.78
	16-5-600-509-00	SUPPLIES - PROGRAM	462.55	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,677.23	
257811	04/01/2016	1940 SPEAKS OIL COMPANY INC		6,236.50
	10-5-111-504-00	FUEL	4,677.38	
	11-5-213-504-00	FUEL	1,559.12	
257812	04/01/2016	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
257813	04/01/2016	2149 STATE BUDGET & CONTROL BOARD - RETIREE		27,243.59
	10-2-000-203-10	INSURANCE - COBRA	484.93	
	10-2-000-203-11	INSURANCE - RETIREE	12,966.24	
	10-5-000-503-26	RETIREE INSURANCE	10,241.83	
	15-2-000-503-26	RETIREE INSURANCE	3,550.59	
257814	04/01/2016	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		215,783.64
	10-2-000-203-03	INSURANCE - HEALTH	154,504.38	
	10-2-000-203-03	INSURANCE - HEALTH	43,634.72	
	10-2-000-203-03	INSURANCE - HEALTH	2,820.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,679.20	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,327.00	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	341.64	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	81.40	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,409.22	
	10-2-000-203-09	INSURANCE - SLTD	620.08	
	10-2-000-203-25	INSURANCE - VISION	2,366.00	
257815	04/01/2016	4641 SUBURBAN PROPANE - 1053		39.00
	11-5-202-503-30	FIRE STATION EXPENSES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	27.00	
257816	04/01/2016	1971 SUBURBAN PROPANE - 1217		1,355.64
	11-5-202-503-30	FIRE STATION EXPENSES	173.69	
	11-5-202-503-30	FIRE STATION EXPENSES	898.84	
	11-5-202-503-30	FIRE STATION EXPENSES	46.77	
	11-5-202-503-30	FIRE STATION EXPENSES	236.34	
257817	04/01/2016	3593 SUPERIOR SANITATION SERVICE		1,314.95
	11-5-213-506-03	CS - DISPOSAL	1,274.95	
	16-5-600-505-00	UTILITIES	40.00	
257818	04/01/2016	4627 TK6, INC.		3,898.80
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,898.80	
257819	04/01/2016	2016 TRUVISTA		565.55
	10-5-135-505-01	TELEPHONE - LOCAL	565.55	
257820	04/01/2016	2037 UNIFIRST		1,068.25
	10-5-108-502-00	CUSTODIAL SUPPLIES	55.59	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-108-502-00	CUSTODIAL SUPPLIES	53.45	

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	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	11-5-213-502-01	UNIFORMS AND CLOTHING	97.43	
	10-5-111-502-00	CUSTODIAL SUPPLIES	54.34	
	10-5-111-502-01	UNIFORMS AND CLOTHING	223.08	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.51	
	10-5-111-502-00	CUSTODIAL SUPPLIES	54.34	
	11-5-213-502-01	UNIFORMS AND CLOTHING	139.21	
	10-5-111-502-01	UNIFORMS AND CLOTHING	267.05	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.51	
257821	04/01/2016	2044 USA BLUE BOOK		406.79
	14-5-400-506-51	REPAIRS - SEWER PLANT	75.66	
	14-5-400-506-51	REPAIRS - SEWER PLANT	331.13	
257822	04/01/2016	2046 VALLEY BEVERAGE		94.54
	15-5-511-508-01	OTHER OPERATING	94.54	
257823	04/01/2016	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		1,932.88
	11-5-213-506-11	CS - TIRE DISPOSAL	1,147.00	
	11-5-213-506-11	CS - TIRE DISPOSAL	785.88	
257824	04/01/2016	2075 WALMART 9371		715.00
	10-5-110-501-02	OFFICE SUPPLIES	22.74	
	10-5-119-503-12	JUROR PAY	18.11	
	10-5-119-503-12	JUROR PAY	86.71	
	10-5-128-509-00	SUPPLIES - PROGRAM	75.44	
	10-5-134-501-02	OFFICE SUPPLIES	50.63	
	10-5-134-502-00	CUSTODIAL SUPPLIES	21.70	
	10-5-134-509-00	SUPPLIES - PROGRAM	11.69	
	10-5-135-504-07	FOOD AND BEVERAGE	108.12	
	10-5-135-509-00	SUPPLIES - PROGRAM	168.62	
	16-5-600-501-02	OFFICE SUPPLIES	149.16	
	16-5-600-509-00	SUPPLIES - PROGRAM	2.08	
257825	04/01/2016	2089 WATEREE HARDWARE		40.44
	16-5-600-509-00	SUPPLIES - PROGRAM	32.12	
	11-5-202-503-30	FIRE STATION EXPENSES	8.32	
257826	04/01/2016	2063 W K DICKSON & CO INC		20,267.80
	10-5-133-599-97	GRANT MATCH - CAPITAL	1,013.39	
	13-5-926-599-98	CAPITAL PROJECTS	19,254.41	
257827	04/01/2016	2124 WRIGHT-JOHNSTON INC		3,276.94
	15-5-511-508-01	OTHER OPERATING	3,276.94	
257828	04/01/2016	4134 W.S. DARLEY & CO.		146.01
	11-5-202-503-30	FIRE STATION EXPENSES	146.01	
257829	04/01/2016	3935 XEROX BUSINESS SERVICES		5,712.47
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	289.71	

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CHECK RUN: 1211		NUMBER OF CHECKS: 116		456,414.18
CHECK RUN: 1212				
257830	04/01/2016	1184 CARD SERVICES		766.89
	10-5-106-503-02	EQUIPMENT REPAIRS	87.56	
	10-5-127-509-00	SUPPLIES - PROGRAM	332.60	
	10-5-134-501-02	OFFICE SUPPLIES	68.95	
	10-5-134-504-03	TRAVEL	88.79	
	10-5-134-504-04	TRAINING - ELECTIVE	139.00	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
CHECK RUN: 1212		NUMBER OF CHECKS: 1		766.89
CHECK RUN: 1213				
257831	04/08/2016	2176 KAYLA YANDLE		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
257832	04/08/2016	2827 ABBY SPITZER		16.99
	10-4-134-402-01	FINES - LIBRARY	16.99	
257833	04/08/2016	1001 A B L MANAGEMENT INC		6,448.70
	10-5-128-506-04	CS - FOOD	3,239.91	
	10-5-128-506-04	CS - FOOD	3,208.79	
257834	04/08/2016	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	10-5-111-507-02	PROF SERVICES - MEDICAL	85.00	
257835	04/08/2016	4860 ALPHA BUSINESS ESSENTIALS, INC.		639.36
	10-5-161-508-01	OTHER OPERATING	639.36	
257836	04/08/2016	1050 AT&T		129.74
	10-5-161-508-01	OTHER OPERATING	129.74	
257837	04/08/2016	1050 AT&T		83.32
	10-5-000-505-01	TELEPHONE - LOCAL	83.32	
257838	04/08/2016	2176 BATES, AMY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
257839	04/08/2016	1069 B B & T		148,371.39
	11-5-930-585-01	CAPITAL LEASE PAYMENTS	143,325.58	
	11-5-930-585-15	CAPITAL LEASE INTEREST	5,045.81	
257840	04/08/2016	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	
257841	04/08/2016	1095 BETHUNE, TOWN OF		315.20
	10-5-135-505-00	UTILITIES	24.20	
	10-5-135-505-00	UTILITIES	24.20	
	11-5-202-503-30	FIRE STATION EXPENSES	189.79	
	11-5-202-503-30	FIRE STATION EXPENSES	24.20	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	28.61	

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	10-5-134-505-00	UTILITIES	24.20	
257842	04/08/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
257843	04/08/2016	1096 BLACK RIVER ELECTRIC COOP		1,481.62
	11-5-213-505-00	UTILITIES	32.10	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	213.43	
	16-5-600-505-00	UTILITIES	147.87	
	11-5-202-503-30	FIRE STATION EXPENSES	161.00	
	11-5-202-503-30	FIRE STATION EXPENSES	228.04	
	10-5-111-505-00	UTILITIES	316.04	
	11-5-213-505-00	UTILITIES	316.04	
	10-5-135-505-00	UTILITIES	67.10	
257844	04/08/2016	4738 BLAIR, JENNIFER		221.18
	15-5-510-508-01	OTHER OPERATING	221.18	
257845	04/08/2016	4509 JAMES BLANKS		1,597.94
	15-5-511-508-01	OTHER OPERATING	1,597.94	
257846	04/08/2016	1071 B O A S C		175.00
	10-5-109-504-05	TRAINING - MANDATORY	175.00	
257847	04/08/2016	1071 B O A S C		20.00
	10-5-109-501-04	DUES AND PUBLICATIONS	20.00	
257848	04/08/2016	2329 BREANA KEEFER		78.66
	15-5-511-508-01	OTHER OPERATING	78.66	
257849	04/08/2016	2329 BRITLY MAYNARD		149.94
	15-5-511-508-01	OTHER OPERATING	149.94	
257850	04/08/2016	4351 BUCKHORN MATERIALS LLC		15,457.80
	10-5-111-509-02	SUPPLIES - ROCK	4,188.72	
	10-5-111-509-02	SUPPLIES - ROCK	11,269.08	
257851	04/08/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
257852	04/08/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
257853	04/08/2016	1158 CAMDEN BUILDERS SUPPLY		920.25
	11-5-202-503-04	BUILDING GROUNDS MAINT	35.98	
	11-5-202-503-04	BUILDING GROUNDS MAINT	9.62	
	11-5-202-503-04	BUILDING GROUNDS MAINT	(2.89)	
	11-5-202-503-04	BUILDING GROUNDS MAINT	2.21	
	16-5-600-504-00	FUEL	35.72	
	16-5-600-504-00	FUEL	49.78	
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.28	
	10-5-108-502-00	CUSTODIAL SUPPLIES	35.32	
	10-5-108-502-00	CUSTODIAL SUPPLIES	5.33	
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.30	

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10-5-108-503-04		BUILDING GROUNDS MAINT	12.82	
10-5-108-503-04		BUILDING GROUNDS MAINT	19.25	
10-5-108-503-04		BUILDING GROUNDS MAINT	62.46	
10-5-108-503-04		BUILDING GROUNDS MAINT	45.37	
10-5-108-503-04		BUILDING GROUNDS MAINT	35.20	
10-5-108-503-04		BUILDING GROUNDS MAINT	35.12	
10-5-108-503-04		BUILDING GROUNDS MAINT	29.21	
10-5-108-503-04		BUILDING GROUNDS MAINT	7.14	
10-5-108-503-04		BUILDING GROUNDS MAINT	80.70	
10-5-108-503-04		BUILDING GROUNDS MAINT	11.50	
10-5-108-503-04		BUILDING GROUNDS MAINT	71.13	
10-5-108-503-04		BUILDING GROUNDS MAINT	21.92	
10-5-108-503-04		BUILDING GROUNDS MAINT	17.62	
10-5-108-503-04		BUILDING GROUNDS MAINT	15.71	
10-5-108-503-04		BUILDING GROUNDS MAINT	10.68	
10-5-108-503-04		BUILDING GROUNDS MAINT	20.03	
10-5-108-503-04		BUILDING GROUNDS MAINT	18.37	
10-5-108-503-04		BUILDING GROUNDS MAINT	7.20	
10-5-108-503-04		BUILDING GROUNDS MAINT	20.21	
10-5-134-502-00		CUSTODIAL SUPPLIES	26.71	
10-5-134-502-00		CUSTODIAL SUPPLIES	16.04	
10-5-134-502-00		CUSTODIAL SUPPLIES	8.01	
10-5-134-502-00		CUSTODIAL SUPPLIES	1.43	
10-5-134-502-00		CUSTODIAL SUPPLIES	7.66	
10-5-128-503-04		BUILDING GROUNDS MAINT	32.88	
10-5-128-503-04		BUILDING GROUNDS MAINT	16.40	
10-5-128-503-04		BUILDING GROUNDS MAINT	16.83	
257854	04/08/2016	1173 CAMDEN, CITY OF		2,000.00
	11-5-204-508-01	OTHER OPERATING	2,000.00	
257855	04/08/2016	1166 CAMDEN MEDIA CO		200.00
	10-5-100-501-01	ADVERTISING	67.50	
	10-5-109-501-01	ADVERTISING	79.50	
	10-5-109-501-01	ADVERTISING	53.00	
257856	04/08/2016	1167 CAMDEN PARTS & PROPANE LLC		142.89
	11-5-202-503-04	BUILDING GROUNDS MAINT	11.02	
	11-5-202-503-04	BUILDING GROUNDS MAINT	131.87	
257857	04/08/2016	1168 CAMDEN PLUMBING		315.21
	10-5-135-503-04	BUILDING GROUNDS MAINT	100.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	215.21	
257858	04/08/2016	2688 CAMDEN WELDING & RAIL CO		65.00
	10-5-135-503-02	EQUIPMENT REPAIRS	65.00	
257859	04/08/2016	3457 CAMPOLONG, MELIA		347.90
	10-5-135-503-16	PROGRAMS	347.90	
257860	04/08/2016	4260 CAROLINA ELEVATOR SERVICE, INC.		250.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	250.00	

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257861	04/08/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
257862	04/08/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		2,110.47
		10-5-103-506-15 CONTRACTED MAINTENANCE	102.21	
		10-5-104-506-15 CONTRACTED MAINTENANCE	35.18	
		10-5-106-506-15 CONTRACTED MAINTENANCE	13.65	
		10-5-109-506-15 CONTRACTED MAINTENANCE	109.81	
		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	78.21	
		10-5-120-506-15 CONTRACTED MAINTENANCE	87.10	
		10-5-121-506-15 CONTRACTED MAINTENANCE	117.55	
		10-5-122-506-15 CONTRACTED MAINTENANCE	82.26	
		10-5-123-506-15 CONTRACTED MAINTENANCE	5.27	
		10-5-125-506-15 CONTRACTED MAINTENANCE	107.02	
		10-5-127-506-15 CONTRACTED MAINTENANCE	82.16	
		10-5-128-506-15 CONTRACTED MAINTENANCE	84.11	
		10-5-132-506-15 CONTRACTED MAINTENANCE	61.85	
		10-5-133-506-15 CONTRACTED MAINTENANCE	21.27	
		10-5-134-506-15 CONTRACTED MAINTENANCE	190.11	
		10-5-135-506-15 CONTRACTED MAINTENANCE	21.27	
		11-5-202-506-15 CONTRACTED MAINTENANCE	293.69	
		11-5-213-506-15 CONTRACTED MAINTENANCE	55.52	
		11-5-230-506-15 CONTRACTED MAINTENANCE	71.38	
		14-5-400-506-15 CONTRACTED MAINTENANCE	91.38	
		16-5-600-506-15 CONTRACTED MAINTENANCE	110.02	
257863	04/08/2016	1192 CASSATT COUNTRY STORE INC		33.98
		11-5-202-504-00 FUEL	33.98	
257864	04/08/2016	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
257865	04/08/2016	1194 CASSATT WATER COMPANY INC		446.42
		11-5-202-503-30 FIRE STATION EXPENSES	18.08	
		11-5-202-503-30 FIRE STATION EXPENSES	22.10	
		10-5-111-505-00 UTILITIES	17.98	
		11-5-213-505-00 UTILITIES	17.98	
		10-5-135-505-00 UTILITIES	19.87	
		11-5-202-503-30 FIRE STATION EXPENSES	19.87	
		11-5-202-503-30 FIRE STATION EXPENSES	19.42	
		10-5-135-505-00 UTILITIES	136.88	
		11-5-202-503-30 FIRE STATION EXPENSES	23.89	
		10-5-135-505-00 UTILITIES	45.20	
		11-5-213-508-11 OPERATIONS - NORTH CENTRAL C.S.	19.42	
		16-5-600-505-00 UTILITIES	25.23	
		16-5-600-505-00 UTILITIES	22.55	
		11-5-213-508-08 OPERATIONS - HIGHWAY 97 C.S.	19.87	

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	11-5-202-503-30	FIRE STATION EXPENSES	18.08	
257866	04/08/2016	1197 CAULDER PLUMBING CO		600.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	120.00	
	16-5-600-503-04	BUILDING GROUNDS MAINT	80.00	
	10-5-108-506-15	CONTRACTED MAINTENANCE	320.00	
	10-5-134-503-04	BUILDING GROUNDS MAINT	80.00	
257867	04/08/2016	4746 CAYCE COMPANY INC.		148,658.25
	13-5-922-585-93	DETENTION CENTER PROJECT	148,658.25	
257868	04/08/2016	2176 CHRIS DIXON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
257869	04/08/2016	4832 CHURCHICH RECREATION AND DESIGN		17,166.01
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	2,893.01	
	11-5-248-508-01	OTHER OPERATING	14,273.00	
257870	04/08/2016	2934 CIMA COMPANIES, INC.		1,988.00
	15-5-510-508-01	OTHER OPERATING	1,988.00	
257871	04/08/2016	1227 CITY ELECTRIC SUPPLY CO		104.22
	10-5-108-503-04	BUILDING GROUNDS MAINT	104.22	
257872	04/08/2016	4854 COSMETIC CONCRETE LLC		950.00
	13-5-922-585-92	RECREATION PROJECT	950.00	
257873	04/08/2016	2176 COURTNEY LYNCH		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
257874	04/08/2016	4558 CUNNINGHAM RECREATION		153.40
	10-5-135-503-04	BUILDING GROUNDS MAINT	153.40	
257875	04/08/2016	1270 DAVIS DISPOSAL		40.60
	10-5-108-506-00	CONTRACTED SERVICES	40.60	
257876	04/08/2016	1275 DELL FINANCIAL SERVICES		12,752.41
	16-5-600-506-00	CONTRACTED SERVICES	12,752.41	
257877	04/08/2016	1140 DEPARTMENT OF ADMINISTRATION		74.60
	10-5-161-508-01	OTHER OPERATING	74.60	
257878	04/08/2016	1288 DIXIE TROPHIES INC		39.96
	15-5-511-508-01	OTHER OPERATING	39.96	
257879	04/08/2016	1746 DUKE ENERGY PROGRESS		2,633.06
	10-5-127-505-00	UTILITIES	2,633.06	
257880	04/08/2016	3400 KRISTINA H EDDINGS		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
257881	04/08/2016	1319 ELECTRIC CONTROL & SUPPLY INC		483.43
	14-5-400-506-50	REPAIRS - SEWER LINE	162.43	
	14-5-400-506-50	REPAIRS - SEWER LINE	321.00	

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257882	04/08/2016	4728 EPIC SPORTS INC.		487.29
	10-5-135-503-15	ATHLETICS	487.29	
257883	04/08/2016	4866 EVANS HEATING & COOLING, INC.		1,020.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	300.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	360.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	360.00	
257884	04/08/2016	1336 FAIRFIELD ELECTRIC COOP		9,365.15
	14-5-400-505-00	UTILITIES	9,365.15	
257885	04/08/2016	1334 F J RABON CONSTRUCT		75.00
	10-5-135-506-00	CONTRACTED SERVICES	75.00	
257886	04/08/2016	2526 FLEETCOR TECHNOLOGIES		34.44
	10-5-127-504-00	FUEL	34.44	
257887	04/08/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
257888	04/08/2016	1351 FLEETCOR TECHNOLOGIES		5,743.49
	10-5-102-504-00	FUEL	25.15	
	10-5-108-504-00	FUEL	25.93	
	10-5-109-504-00	FUEL	99.54	
	10-5-111-504-00	FUEL	331.69	
	10-5-114-504-00	FUEL	35.62	
	10-5-125-504-00	FUEL	23.35	
	10-5-126-504-00	FUEL	17.10	
	10-5-127-504-00	FUEL	3,186.18	
	10-5-128-504-00	FUEL	89.76	
	10-5-130-504-00	FUEL	193.87	
	10-5-133-504-00	FUEL	28.86	
	10-5-135-504-00	FUEL	190.48	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	81.99	
	11-5-202-504-00	FUEL	218.52	
	11-5-213-504-00	FUEL	383.72	
	11-5-230-504-00	FUEL	41.38	
	14-5-400-504-00	FUEL	81.06	
	16-5-600-504-00	FUEL	689.29	
257889	04/08/2016	3864 GEOSPHERE PLANNING LLC		510.00
	10-5-109-506-00	CONTRACTED SERVICES	510.00	
257890	04/08/2016	1396 GLOBAL EQUIPMENT COMPANY INC		53.02
	11-5-200-509-00	SUPPLIES - PROGRAM	53.02	
257891	04/08/2016	1404 GRAINGER, INC		805.58
	11-5-213-509-00	SUPPLIES - PROGRAM	280.34	
	10-5-164-509-00	SUPPLIES - PROGRAM	700.32	
	10-5-164-509-00	SUPPLIES - PROGRAM	525.24	
	10-5-164-509-00	SUPPLIES - PROGRAM	(700.32)	

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257892	04/08/2016	4757 HEMING, DEBRA		45.10
	10-5-134-504-03	TRAVEL	35.10	
	10-5-134-504-04	TRAINING - ELECTIVE	10.00	
257893	04/08/2016	1437 HERALD OFFICE SYSTEMS		1,421.00
	10-5-136-501-02	OFFICE SUPPLIES	1,262.07	
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-123-506-15	CONTRACTED MAINTENANCE	37.70	
257894	04/08/2016	2553 HOLLEY, SCOTT		161.45
	10-5-135-501-03	POSTAGE	56.45	
	10-5-135-505-03	TELEPHONE - CELLULAR	105.00	
257895	04/08/2016	2290 HYMAN PAPER COMPANY		1,178.64
	10-5-135-503-14	POOL	221.54	
	10-5-135-502-00	CUSTODIAL SUPPLIES	88.44	
	10-5-128-502-00	CUSTODIAL SUPPLIES	456.32	
	10-5-135-503-14	POOL	221.54	
	10-5-135-502-00	CUSTODIAL SUPPLIES	190.80	
257896	04/08/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		505.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
257897	04/08/2016	2176 JOHNNY FAULKENBERRY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
257898	04/08/2016	2329 JUANA SAAVEDRA		301.74
	15-5-511-508-01	OTHER OPERATING	301.74	
257899	04/08/2016	2258 KERSHAW COUNTY UTILITIES		65.00
	10-5-127-505-00	UTILITIES	39.50	
	10-5-135-505-00	UTILITIES	25.50	
257900	04/08/2016	2661 KERSHAW COUNTY		1,445.67
	15-5-511-508-01	OTHER OPERATING	963.78	
	15-5-511-508-01	OTHER OPERATING	481.89	
257901	04/08/2016	4109 KEY SHOP INC		621.56
	10-5-128-509-00	SUPPLIES - PROGRAM	621.56	
257902	04/08/2016	2874 LASER PRINT PLUS INC		5,000.00
	10-5-116-501-03	POSTAGE	5,000.00	
257903	04/08/2016	1542 LE BLEU OF COLUMBIA		99.42
	10-5-119-501-02	OFFICE SUPPLIES	36.88	
	10-5-120-501-02	OFFICE SUPPLIES	28.87	
	10-5-134-501-02	OFFICE SUPPLIES	33.67	
257904	04/08/2016	3519 LORICK OFFICE PRODUCTS		356.66
	15-5-510-508-01	OTHER OPERATING	356.66	
257905	04/08/2016	2176 LOUIS DEBRUHL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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257906	04/08/2016	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
257907	04/08/2016	1557 LUGOFF ELGIN WATER AUTHORITY		3,110.87
		14-5-400-506-00 CONTRACTED SERVICES	1,490.40	
		10-5-127-505-00 UTILITIES	26.15	
		10-5-127-505-00 UTILITIES	256.79	
		11-5-202-503-30 FIRE STATION EXPENSES	26.15	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	26.15	
		11-5-202-503-30 FIRE STATION EXPENSES	136.67	
		14-5-400-505-00 UTILITIES	26.15	
		14-5-400-505-00 UTILITIES	26.15	
		14-5-400-505-00 UTILITIES	26.15	
		14-5-400-505-00 UTILITIES	26.15	
		11-5-216-505-04 PARK UTILITIES	26.15	
		14-5-400-505-00 UTILITIES	136.67	
		14-5-400-505-00 UTILITIES	26.15	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	26.15	
		10-5-135-505-00 UTILITIES	256.79	
		10-5-135-505-00 UTILITIES	160.69	
		10-5-135-505-00 UTILITIES	160.69	
		10-5-135-505-00 UTILITIES	136.67	
		16-5-600-505-00 UTILITIES	26.15	
		11-5-202-503-30 FIRE STATION EXPENSES	26.15	
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	61.70	
257908	04/08/2016	3652 MAGNUM, BRANDY		65.75
		10-5-135-503-16 PROGRAMS	65.75	
257909	04/08/2016	2969 MASK CONSULTANTS LLC		200.00
		10-5-104-506-00 CONTRACTED SERVICES	200.00	
257910	04/08/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		337.50
		11-5-200-509-00 SUPPLIES - PROGRAM	337.50	
257911	04/08/2016	2176 MELIA BAILEY		40.00
		10-4-135-407-02 REVENUE - ATHLETIC PROGRAM FEES	40.00	
257912	04/08/2016	3041 MERUS WATER SYSTEMS		64.20
		15-5-511-508-01 OTHER OPERATING	64.20	
257913	04/08/2016	1626 MORRIS PEST CONTROL		45.00
		10-5-135-503-04 BUILDING GROUNDS MAINT	45.00	
257914	04/08/2016	1631 MOTOROLA SOLUTIONS INC		9,438.83
		11-5-201-505-01 TELEPHONE - LOCAL	9,438.83	
257915	04/08/2016	1639 MURPHY, JEREMY		105.00
		10-5-135-505-03 TELEPHONE - CELLULAR	35.00	
		10-5-135-505-03 TELEPHONE - CELLULAR	35.00	
		10-5-135-505-03 TELEPHONE - CELLULAR	35.00	

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257916	04/08/2016	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	
257917	04/08/2016	1678 OFFICE DEPOT		2,942.10
	10-5-103-503-19	SUPPLIES PASS THRU	1,243.57	
	10-5-127-501-02	OFFICE SUPPLIES	459.62	
	10-5-128-501-02	OFFICE SUPPLIES	951.25	
	10-5-135-501-02	OFFICE SUPPLIES	287.66	
257918	04/08/2016	2278 OFFICE OF THE SECRETARY OF STATE		25.00
	10-5-120-501-04	DUES AND PUBLICATIONS	25.00	
257919	04/08/2016	2579 O'REILLY AUTOMOTIVE INC		30.55
	10-5-128-502-00	CUSTODIAL SUPPLIES	24.14	
	10-5-128-502-00	CUSTODIAL SUPPLIES	6.41	
257920	04/08/2016	2230 OUTDOOR EQUIPMENT PLUS		407.26
	10-5-128-503-04	BUILDING GROUNDS MAINT	9.58	
	10-5-135-503-02	EQUIPMENT REPAIRS	162.53	
	10-5-135-503-02	EQUIPMENT REPAIRS	72.62	
	10-5-135-503-02	EQUIPMENT REPAIRS	162.53	
257921	04/08/2016	2778 PATRICIA COOKS		35.63
	10-5-128-502-01	UNIFORMS AND CLOTHING	35.63	
257922	04/08/2016	3758 PEBBLES, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
257923	04/08/2016	1709 PEBBLES, WILLIE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
257924	04/08/2016	2899 PHYSIO CONTROL INC		620.00
	16-5-600-503-02	EQUIPMENT REPAIRS	620.00	
257925	04/08/2016	2176 POWERS FUNERAL HOME		250.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	250.00	
257926	04/08/2016	2976 PRECISION FIRE SOLUTIONS LLC		348.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	348.00	
257927	04/08/2016	3677 PRINT SHACK, LLC		84.24
	15-5-519-508-01	OTHER OPERATING	42.12	
	15-5-519-508-01	OTHER OPERATING	42.12	
257928	04/08/2016	3114 PROTECT YOUTH SPORTS		429.30
	10-5-135-503-33	COACHES CERTIFICATIONS	429.30	
257929	04/08/2016	1752 Q S 1		1,975.19
	10-5-115-501-06	DATA PROCESSING	1,300.52	
	10-5-115-501-06	DATA PROCESSING	674.67	

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257930	04/08/2016	2775 QUENDASHA E. FREEMAN		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
257931	04/08/2016	1758 RADIO COMMUNICATION SERVICE IN		159.20
	10-5-128-501-06	DATA PROCESSING	159.20	
257932	04/08/2016	1767 RECORDED BOOKS, LLC		103.50
	10-5-134-509-06	SUPPLIES - LOCAL	103.50	
257933	04/08/2016	4602 RITTER, SHARON		680.00
	15-5-511-508-01	OTHER OPERATING	680.00	
257934	04/08/2016	1804 S C A P I P		240.00
	15-5-510-508-01	OTHER OPERATING	240.00	
257935	04/08/2016	1823 S C DEPT OF JUVENILE JUSTICE		3,950.00
	10-5-128-506-05	CS - JUVENILE HOUSING	1,175.00	
	10-5-128-506-05	CS - JUVENILE HOUSING	250.00	
	10-5-128-506-05	CS - JUVENILE HOUSING	350.00	
	10-5-128-506-05	CS - JUVENILE HOUSING	2,175.00	
257936	04/08/2016	1824 S C DEPT OF MOTOR VEHICLES		600.00
	16-5-600-599-99	EQUIPMENT - CAPITAL	600.00	
257937	04/08/2016	1829 S C DEPT OF REVENUE		54,245.70
	10-2-000-202-03	DUE TO OTHER - ROD	54,245.70	
257938	04/08/2016	1838 S C ELECTRIC & GAS		215.74
	11-5-202-503-30	FIRE STATION EXPENSES	116.20	
	11-5-202-503-30	FIRE STATION EXPENSES	99.54	
257939	04/08/2016	1957 SOUTH CAROLINA FIRE ACADEMY		10.00
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
257940	04/08/2016	1887 SEGARS, FRANCENIA ANNE		428.40
	10-5-135-503-16	PROGRAMS	428.40	
257941	04/08/2016	4857 SHADRICK, LACEY		74.00
	10-5-125-502-01	UNIFORMS AND CLOTHING	74.00	
257942	04/08/2016	1893 SHEALY ENVIRONMENTAL SERVICES		362.25
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
257943	04/08/2016	1904 SHOWCASES		110.69
	10-5-134-509-06	SUPPLIES - LOCAL	110.69	
257944	04/08/2016	1899 SIGNS BY COLT		3,798.50
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	2,942.50	
	10-5-128-599-99	EQUIPMENT - CAPITAL	856.00	
257945	04/08/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		892.56
	16-5-600-509-00	SUPPLIES - PROGRAM	421.41	
	16-5-600-509-00	SUPPLIES - PROGRAM	471.15	

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257946	04/08/2016	1940 SPEAKS OIL COMPANY INC		11,317.53
	10-5-111-504-00	FUEL	7,354.87	
	11-5-213-504-00	FUEL	2,451.63	
	10-5-111-504-00	FUEL	543.70	
	11-5-213-504-00	FUEL	181.24	
	14-5-400-505-00	UTILITIES	147.03	
	14-5-400-505-00	UTILITIES	97.69	
	14-5-400-505-00	UTILITIES	221.95	
	14-5-400-505-00	UTILITIES	56.87	
	14-5-400-505-00	UTILITIES	90.24	
	14-5-400-505-00	UTILITIES	85.80	
	14-5-400-505-00	UTILITIES	86.51	
257947	04/08/2016	2390 SPIVEY, PEGGY		32.00
	10-5-128-504-03	TRAVEL	32.00	
257948	04/08/2016	1948 SPRINT		13.30
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	13.30	
257949	04/08/2016	4082 STERICYCLE		69.13
	10-5-126-509-00	SUPPLIES - PROGRAM	69.13	
257950	04/08/2016	2529 STROPES, KIRK		104.39
	10-5-125-501-02	OFFICE SUPPLIES	104.39	
257951	04/08/2016	1970 STURGIS WEB SERVICES		2,400.00
	10-5-116-506-00	CONTRACTED SERVICES	1,800.00	
	10-5-115-506-15	CONTRACTED MAINTENANCE	600.00	
257952	04/08/2016	1971 SUBURBAN PROPANE - 1217		260.78
	10-5-111-505-00	UTILITIES	4.89	
	11-5-202-503-30	FIRE STATION EXPENSES	222.12	
	11-5-202-503-30	FIRE STATION EXPENSES	33.77	
257953	04/08/2016	4620 SUPPLYWORKS		401.94
	10-5-108-503-04	BUILDING GROUNDS MAINT	114.37	
	10-5-108-503-04	BUILDING GROUNDS MAINT	287.57	
257954	04/08/2016	1466 SURESCREEN		5,947.00
	15-5-518-508-01	OTHER OPERATING	5,592.00	
	15-5-518-508-01	OTHER OPERATING	355.00	
257955	04/08/2016	2329 TAMMY BLESSING		162.10
	15-5-511-508-01	OTHER OPERATING	162.10	
257956	04/08/2016	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
257957	04/08/2016	1998 THYSSENKRUPP ELEVATOR		4,543.15
	10-5-108-506-15	CONTRACTED MAINTENANCE	4,543.15	
257958	04/08/2016	2176 TONY OSTEEEN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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257959	04/08/2016	2016 TRUVISTA		51.20
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
257960	04/08/2016	2037 UNIFIRST		491.84
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.05	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-111-502-00	CUSTODIAL SUPPLIES	76.28	
	10-5-111-502-01	UNIFORMS AND CLOTHING	167.59	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.51	
	11-5-213-502-01	UNIFORMS AND CLOTHING	98.82	
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-161-508-01	OTHER OPERATING	20.11	
257961	04/08/2016	2024 U P S		17.45
	10-5-123-501-03	POSTAGE	17.45	
257962	04/08/2016	3082 URS CORPORATION		3,812.68
	11-5-213-503-08	ENGINEERING & MONITORING	3,812.68	
257963	04/08/2016	2044 USA BLUE BOOK		126.13
	14-5-400-506-50	REPAIRS - SEWER LINE	126.13	
257964	04/08/2016	2046 VALLEY BEVERAGE		9.67
	15-5-511-508-01	OTHER OPERATING	9.67	
257965	04/08/2016	2051 VERIZON WIRELESS SERVICES LLC		134.77
	15-5-522-508-01	OTHER OPERATING	134.77	
257966	04/08/2016	4689 VISEL, GABRIELA MARILENA		229.00
	10-5-135-503-16	PROGRAMS	229.00	
257967	04/08/2016	2079 WAPER INC		491.19
	10-5-108-502-00	CUSTODIAL SUPPLIES	491.19	
257968	04/08/2016	4796 WEST LAWN SERVICE		100.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	100.00	
257969	04/08/2016	2171 WHITTINGHAM, AMANDA		954.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
257970	04/08/2016	2117 WINDSTREAM CORP		489.62
	11-5-202-505-01	TELEPHONE - LOCAL	72.51	
	11-5-202-505-01	TELEPHONE - LOCAL	141.32	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	63.77	
	11-5-202-505-01	TELEPHONE - LOCAL	93.18	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	54.61	
	11-5-202-505-01	TELEPHONE - LOCAL	64.23	
257971	04/08/2016	4577 WOODWARD ATHLETIC COMMISSION		1,900.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	1,900.00	
257972	04/08/2016	3925 WTH TECHNOLOGY, INC.		1,950.00
	11-5-201-509-00	SUPPLIES - PROGRAM	1,950.00	

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257973	04/08/2016	2457 YOUNG, EDLIN BRYAN		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
	CHECK RUN: 1213	NUMBER OF CHECKS: 143		<hr/> 526,967.39
CHECK RUN: 1215				
257974	04/15/2016	2153 AMERSON, KAYLA N		17.20
	10-5-121-503-12	JUROR PAY	17.20	
257975	04/15/2016	2153 ARROWOOD, LISA M		17.20
	10-5-121-503-12	JUROR PAY	17.20	
257976	04/15/2016	2153 BACCOMO, SCOTT R		20.80
	10-5-121-503-12	JUROR PAY	20.80	
257977	04/15/2016	2153 BEVILLE, DEVIN P		19.00
	10-5-121-503-12	JUROR PAY	19.00	
257978	04/15/2016	2153 BISHOP, MARGARET S		10.60
	10-5-121-503-12	JUROR PAY	10.60	
257979	04/15/2016	2153 BRADBERRY, DAVID C		19.00
	10-5-121-503-12	JUROR PAY	19.00	
257980	04/15/2016	2153 BRAZELL, COREY M		22.00
	10-5-121-503-12	JUROR PAY	22.00	
257981	04/15/2016	2153 BREWER, PATRICIA P		17.20
	10-5-121-503-12	JUROR PAY	17.20	
257982	04/15/2016	2153 BUCHANAN, DONALD L JR.		26.80
	10-5-121-503-12	JUROR PAY	26.80	
257983	04/15/2016	2153 CLARK, KENDRIA N		16.00
	10-5-121-503-12	JUROR PAY	16.00	
257984	04/15/2016	2153 CLINTON, OLLIA S M		13.00
	10-5-121-503-12	JUROR PAY	13.00	
257985	04/15/2016	2153 COLEMAN, RONALD H III		19.00
	10-5-121-503-12	JUROR PAY	19.00	
257986	04/15/2016	2153 CORBETT, ANDREANA C		19.60
	10-5-121-503-12	JUROR PAY	19.60	
257987	04/15/2016	2153 CORDER, REBECCA J		18.40
	10-5-121-503-12	JUROR PAY	18.40	
257988	04/15/2016	2153 CROSBY, RICHARD A		22.00
	10-5-121-503-12	JUROR PAY	22.00	
257989	04/15/2016	2153 DAVIS, STEVEN K		22.00
	10-5-121-503-12	JUROR PAY	22.00	
257990	04/15/2016	2153 DIXON, KRYSTLE D		17.20
	10-5-121-503-12	JUROR PAY	17.20	

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257991	04/15/2016	2153 DONLEY, DONAVIN L		19.00
	10-5-121-503-12	JUROR PAY	19.00	
257992	04/15/2016	2153 EGNOR, JASON E		17.20
	10-5-121-503-12	JUROR PAY	17.20	
257993	04/15/2016	2153 FOWLER, JAMES H		25.00
	10-5-121-503-12	JUROR PAY	25.00	
257994	04/15/2016	2153 GETZ, REBECCA K		23.20
	10-5-121-503-12	JUROR PAY	23.20	
257995	04/15/2016	2153 HENSHAW, KRISTEN J		14.20
	10-5-121-503-12	JUROR PAY	14.20	
257996	04/15/2016	2153 HORNSBY, SPENCER W		16.60
	10-5-121-503-12	JUROR PAY	16.60	
257997	04/15/2016	2153 HORTON, MARTHA D		26.20
	10-5-121-503-12	JUROR PAY	26.20	
257998	04/15/2016	2153 JAMES, EMILY C		19.00
	10-5-121-503-12	JUROR PAY	19.00	
257999	04/15/2016	2153 JORDAN, MICHAEL E		15.40
	10-5-121-503-12	JUROR PAY	15.40	
258000	04/15/2016	2153 LAROCHE, MICHAEL P		11.20
	10-5-121-503-12	JUROR PAY	11.20	
258001	04/15/2016	2153 LOVELACE, SHARON M		14.20
	10-5-121-503-12	JUROR PAY	14.20	
258002	04/15/2016	2153 MARSH, GLENN L		15.40
	10-5-121-503-12	JUROR PAY	15.40	
258003	04/15/2016	2153 MILLSAPS, DAVID M JR.		25.00
	10-5-121-503-12	JUROR PAY	25.00	
258004	04/15/2016	2153 MORT, KATHERINE A		20.20
	10-5-121-503-12	JUROR PAY	20.20	
258005	04/15/2016	2153 RECONNU, KEVIN R		13.00
	10-5-121-503-12	JUROR PAY	13.00	
258006	04/15/2016	2153 REEDER, DENNIS A		11.80
	10-5-121-503-12	JUROR PAY	11.80	
258007	04/15/2016	2153 REED, LINDA E		11.20
	10-5-121-503-12	JUROR PAY	11.20	
258008	04/15/2016	2153 RIVERS, DIANA L		24.40
	10-5-121-503-12	JUROR PAY	24.40	
258009	04/15/2016	2153 RIZZO, MELISSA A		19.00
	10-5-121-503-12	JUROR PAY	19.00	

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258010	04/15/2016	2153 ROBERTSON, BRUCE WARREN		14.80
	10-5-121-503-12	JUROR PAY	14.80	
258011	04/15/2016	2153 ROGERS, WANDA G		14.80
	10-5-121-503-12	JUROR PAY	14.80	
258012	04/15/2016	2153 ROSS, CONNOR H		14.80
	10-5-121-503-12	JUROR PAY	14.80	
258013	04/15/2016	2153 SHEPHERD, SHIRLEY A		16.00
	10-5-121-503-12	JUROR PAY	16.00	
258014	04/15/2016	2153 STEELE, AMY T		16.00
	10-5-121-503-12	JUROR PAY	16.00	
258015	04/15/2016	2153 STOKES, DAVID JR		18.40
	10-5-121-503-12	JUROR PAY	18.40	
258016	04/15/2016	2153 STONEY, CHRISTINE R		18.40
	10-5-121-503-12	JUROR PAY	18.40	
258017	04/15/2016	2153 STUTLER, REBECCA A		26.80
	10-5-121-503-12	JUROR PAY	26.80	
258018	04/15/2016	2153 TRUESDALE, LINDA C		12.40
	10-5-121-503-12	JUROR PAY	12.40	
258019	04/15/2016	2153 VANHOOSE, CASSIE N		16.00
	10-5-121-503-12	JUROR PAY	16.00	
258020	04/15/2016	2153 WARD, KRISTA L		12.40
	10-5-121-503-12	JUROR PAY	12.40	
258021	04/15/2016	2153 WILLIAMS, BRIDGETTE T		22.00
	10-5-121-503-12	JUROR PAY	22.00	
258022	04/15/2016	2153 WILLIAMS, CHRISTOHER D		17.80
	10-5-121-503-12	JUROR PAY	17.80	
258023	04/15/2016	2153 WILSON, GRAHAM H		13.00
	10-5-121-503-12	JUROR PAY	13.00	
258024	04/15/2016	2153 WRIGHT, DAWN M		22.00
	10-5-121-503-12	JUROR PAY	22.00	
CHECK RUN: 1215			NUMBER OF CHECKS: 51	913.80

CHECK RUN: 1216

258025	04/15/2016	1116 BOWERS, JONATHAN		65.00
	10-5-135-503-29	OFFICIAL FEES	65.00	
258026	04/15/2016	3843 CATOE, GUNNAR		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
258027	04/15/2016	1198 CAUTHEN, WILLIAM		115.00
	10-5-135-503-29	OFFICIAL FEES	115.00	

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258028	04/15/2016	4863 COCKMAN, DONALD H.	225.00
	10-5-135-503-29	OFFICIAL FEES	225.00
258029	04/15/2016	4727 COOPER, RYAN	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
258030	04/15/2016	4868 CRANE, GRANT	235.00
	10-5-135-503-29	OFFICIAL FEES	235.00
258031	04/15/2016	1273 DAVIS, MIKE	275.00
	10-5-135-503-29	OFFICIAL FEES	275.00
258032	04/15/2016	1296 DRAKEFORD, COLEMAN	175.00
	10-5-135-503-29	OFFICIAL FEES	175.00
258033	04/15/2016	2767 DREW, MARK C	175.00
	10-5-135-503-29	OFFICIAL FEES	175.00
258034	04/15/2016	4173 ENGRAM, DONOVAN	125.00
	10-5-135-503-29	OFFICIAL FEES	125.00
258035	04/15/2016	1487 JUDY, ALLAN	410.00
	10-5-135-503-29	OFFICIAL FEES	410.00
258036	04/15/2016	4867 KELLY, WILLIAM BRENTLY	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
258037	04/15/2016	1561 LYLES, REGINALD	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
258038	04/15/2016	4555 MICHAEL BRYCE RAY	170.00
	10-5-135-503-29	OFFICIAL FEES	170.00
258039	04/15/2016	4556 MICHAEL S. DUNCAN	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
258040	04/15/2016	4554 MICHAEL T. RAY	145.00
	10-5-135-503-29	OFFICIAL FEES	145.00
258041	04/15/2016	4208 NEAL, JACOB TYLER	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
258042	04/15/2016	4569 PAUL D. MIRO (DOUG)	70.00
	10-5-135-503-29	OFFICIAL FEES	70.00
258043	04/15/2016	4094 POWERS, ROBERT JR	270.00
	10-5-135-503-29	OFFICIAL FEES	270.00
258044	04/15/2016	2450 REID, ED	250.00
	10-5-135-503-29	OFFICIAL FEES	250.00
258045	04/15/2016	4864 RINER, HUGH JR.	150.00
	10-5-135-503-29	OFFICIAL FEES	150.00
258046	04/15/2016	2655 ROGERS, LEVERN	280.00
	10-5-135-503-29	OFFICIAL FEES	280.00

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258047	04/15/2016	3516 SALMOND, ANTHONY EARL		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
258048	04/15/2016	4862 SEEL, RICHARD IV		260.00
	10-5-135-503-29	OFFICIAL FEES	260.00	
258049	04/15/2016	1995 THOMAS, GREGORY		175.00
	10-5-135-503-29	OFFICIAL FEES	175.00	
258050	04/15/2016	2017 TUCKER, VERNON		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
258051	04/15/2016	2982 WEARY, STEVEN		265.00
	10-5-135-503-29	OFFICIAL FEES	265.00	
CHECK RUN: 1216			NUMBER OF CHECKS: 27	<hr/> 4,665.00
CHECK RUN: 1217				
258052	04/15/2016	4503 AIRGAS USA, LLC		700.32
	14-5-400-509-00	SUPPLIES - PROGRAM	146.11	
	14-5-400-509-00	SUPPLIES - PROGRAM	554.21	
258053	04/15/2016	2930 ALLIANCE CONSULTING ENGINEERS, INC		1,000.00
	11-5-216-599-98	CAPITAL - PROJECTS	1,000.00	
258054	04/15/2016	1026 ALPHA CENTER, THE		385.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
258055	04/15/2016	1047 ANOTHER PRINTER INC		201.20
	15-5-515-508-01	OTHER OPERATING	201.20	
258056	04/15/2016	3999 AT & T		443.40
	11-5-201-505-01	TELEPHONE - LOCAL	443.40	
258057	04/15/2016	4870 BENNETT, LINDA		508.49
	10-5-132-504-03	TRAVEL	508.49	
258058	04/15/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
258059	04/15/2016	4738 BLAIR, JENNIFER		184.14
	15-5-510-508-01	OTHER OPERATING	184.14	
258060	04/15/2016	4839 BLOSSOM SHOP INC.		259.20
	15-5-511-508-01	OTHER OPERATING	259.20	

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258061	04/15/2016	2176 BRIANNA THOMAS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
258062	04/15/2016	1130 BROCK, JULIA		620.16
	10-5-132-504-03	TRAVEL	620.16	
258063	04/15/2016	4351 BUCKHORN MATERIALS LLC		28,106.79
	10-5-111-509-02	SUPPLIES - ROCK	3,600.99	
	10-5-111-509-02	SUPPLIES - ROCK	6,627.36	
	10-5-111-509-02	SUPPLIES - ROCK	6,759.80	
	10-5-111-509-02	SUPPLIES - ROCK	4,393.92	
	10-5-111-509-02	SUPPLIES - ROCK	6,724.72	
258064	04/15/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
258065	04/15/2016	1158 CAMDEN BUILDERS SUPPLY		988.16
	10-5-111-509-00	SUPPLIES - PROGRAM	13.41	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	112.25	
	10-5-135-502-00	CUSTODIAL SUPPLIES	30.44	
	10-5-135-503-04	BUILDING GROUNDS MAINT	59.94	
	10-5-135-502-00	CUSTODIAL SUPPLIES	37.71	
	10-5-135-503-04	BUILDING GROUNDS MAINT	49.24	
	10-5-135-502-00	CUSTODIAL SUPPLIES	22.74	
	10-5-135-503-04	BUILDING GROUNDS MAINT	44.22	
	10-5-135-502-00	CUSTODIAL SUPPLIES	27.87	
	10-5-135-503-04	BUILDING GROUNDS MAINT	75.52	
	10-5-135-503-04	BUILDING GROUNDS MAINT	34.33	
	10-5-135-503-04	BUILDING GROUNDS MAINT	92.30	
	10-5-135-503-04	BUILDING GROUNDS MAINT	104.83	
	10-5-135-503-04	BUILDING GROUNDS MAINT	115.41	
	10-5-135-503-04	BUILDING GROUNDS MAINT	117.18	
	10-5-135-503-04	BUILDING GROUNDS MAINT	20.76	
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.75	
	10-5-135-503-04	BUILDING GROUNDS MAINT	4.26	
258066	04/15/2016	1158 CAMDEN BUILDERS SUPPLY		84.01
	10-5-135-503-04	BUILDING GROUNDS MAINT	84.01	
258067	04/15/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
258068	04/15/2016	1174 CAMDEN, CITY OF		19,653.48
	10-5-108-505-00	UTILITIES	127.84	
	16-5-600-505-00	UTILITIES	714.06	
	10-5-108-505-00	UTILITIES	434.15	
	10-5-108-505-00	UTILITIES	786.07	
	10-5-108-505-00	UTILITIES	6,373.72	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	267.24	
	10-5-135-505-00	UTILITIES	69.82	
	10-5-135-505-00	UTILITIES	882.99	
	10-5-108-505-00	UTILITIES	692.42	

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	10-5-108-505-00	UTILITIES	830.52	
	10-5-108-505-00	UTILITIES	5,973.64	
	10-5-108-505-00	UTILITIES	163.89	
	10-5-134-505-00	UTILITIES	1,650.39	
	10-5-134-505-00	UTILITIES	335.47	
	11-5-202-503-30	FIRE STATION EXPENSES	72.97	
	11-5-202-503-30	FIRE STATION EXPENSES	105.82	
	10-5-108-505-00	UTILITIES	172.47	
258069	04/15/2016	1174 CAMDEN, CITY OF		1,658.73
	10-5-135-505-00	UTILITIES	1,658.73	
258070	04/15/2016	1162 CAMDEN FLORAL		92.02
	10-5-102-503-20	EMPLOYEE RECOGNITION	92.02	
258071	04/15/2016	1163 CAMDEN HOUSE OF PIZZA		307.38
	10-5-119-503-12	JUROR PAY	307.38	
258072	04/15/2016	1166 CAMDEN MEDIA CO		973.88
	10-5-132-501-01	ADVERTISING	397.50	
	10-5-132-501-01	ADVERTISING	397.50	
	10-5-132-501-01	ADVERTISING	178.88	
258073	04/15/2016	1170 CAMDEN TOOL RENTAL		26.88
	10-5-108-503-04	BUILDING GROUNDS MAINT	26.88	
258074	04/15/2016	2688 CAMDEN WELDING & RAIL CO		405.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	225.00	
	10-5-135-503-02	EQUIPMENT REPAIRS	50.00	
	10-5-135-503-02	EQUIPMENT REPAIRS	130.00	
258075	04/15/2016	4121 CAROLINA DIGITAL PHONE		230.00
	10-5-134-505-01	TELEPHONE - LOCAL	230.00	
258076	04/15/2016	4141 CAROLINA LIFT STATIONS, LLC		2,030.68
	14-5-400-506-50	REPAIRS - SEWER LINE	1,467.33	
	14-5-400-506-50	REPAIRS - SEWER LINE	563.35	
258077	04/15/2016	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
258078	04/15/2016	1193 CASSATT FIRE DEPT		5,962.42
	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	(520.00)	
258079	04/15/2016	1194 CASSATT WATER COMPANY INC		46.44
	11-5-202-503-30	FIRE STATION EXPENSES	26.57	
	11-5-202-503-30	FIRE STATION EXPENSES	19.87	
258080	04/15/2016	4262 CAUGHMAN, JOHN		303.22
	10-5-132-504-03	TRAVEL	257.32	
	10-5-132-501-03	POSTAGE	45.90	

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258081	04/15/2016	1197 CAULDER PLUMBING CO		520.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	440.00	
	11-5-216-503-06	INDUSTRIAL GROUNDS	80.00	
258082	04/15/2016	1148 C D W GOVERNMENT		484.32
	10-5-000-508-01	OTHER OPERATING - PROJECT MANAGER	484.32	
258083	04/15/2016	1204 CENTER POINT LARGE PRINT		170.76
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
258084	04/15/2016	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		2,969.25
	10-5-000-501-04	DUES AND PUBLICATIONS	2,969.25	
258085	04/15/2016	1208 CENTRAL SC ALLIANCE		18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00	
258086	04/15/2016	4143 CLINTON, JOHN		696.23
	10-5-132-504-03	TRAVEL	634.13	
	10-5-132-504-03	TRAVEL	62.10	
258087	04/15/2016	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
258088	04/15/2016	1261 DANA SAFETY SUPPLY		67.80
	15-5-511-508-01	OTHER OPERATING	67.80	
258089	04/15/2016	3090 DARLINGTON FAMILY COURT		0.00
			0.00	
258090	04/15/2016	1270 DAVIS DISPOSAL		7,446.76
	11-5-213-506-03	CS - DISPOSAL	7,386.76	
	16-5-600-509-00	SUPPLIES - PROGRAM	60.00	
258091	04/15/2016	2935 DOORS UNLIMITED INC		330.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	330.00	
258092	04/15/2016	1746 DUKE ENERGY PROGRESS		1,967.22
	10-5-135-505-00	UTILITIES	177.43	
	10-5-135-505-00	UTILITIES	76.65	
	10-5-135-505-00	UTILITIES	294.66	
	10-5-135-505-00	UTILITIES	11.67	
	14-5-400-505-00	UTILITIES	508.22	
	11-5-202-503-30	FIRE STATION EXPENSES	136.82	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	204.08	
	10-5-134-505-00	UTILITIES	124.30	
	14-5-400-505-00	UTILITIES	32.03	
	14-5-400-505-00	UTILITIES	401.36	
258093	04/15/2016	1301 DUKE ENERGY		127.78
	11-5-202-503-30	FIRE STATION EXPENSES	12.29	
	11-5-202-503-30	FIRE STATION EXPENSES	17.07	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	98.42	
258094	04/15/2016	4869 EICHELBERGER, CLAUDE		269.60
	10-5-132-504-03	TRAVEL	204.80	

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	10-5-132-504-03	TRAVEL	64.80	
258095	04/15/2016	1319 ELECTRIC CONTROL & SUPPLY INC		135.40
	14-5-400-506-51	REPAIRS - SEWER PLANT	135.40	
258096	04/15/2016	3385 LORI K ELLIOTT		22.68
	10-5-134-504-03	TRAVEL	22.68	
258097	04/15/2016	1336 FAIRFIELD ELECTRIC COOP		2,909.25
	11-5-202-503-30	FIRE STATION EXPENSES	199.00	
	14-5-400-505-00	UTILITIES	2,675.93	
	10-5-111-505-00	UTILITIES	34.32	
258098	04/15/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
258099	04/15/2016	1351 FLEETCOR TECHNOLOGIES		5,670.67
	10-5-108-504-00	FUEL	68.91	
	10-5-109-504-00	FUEL	100.92	
	10-5-111-504-00	FUEL	362.91	
	10-5-113-504-00	FUEL	57.15	
	10-5-114-504-00	FUEL	49.16	
	10-5-125-504-00	FUEL	23.15	
	10-5-126-504-00	FUEL	64.82	
	10-5-127-504-00	FUEL	2,848.86	
	10-5-128-504-00	FUEL	138.78	
	10-5-130-504-00	FUEL	166.04	
	10-5-134-504-00	FUEL	31.73	
	10-5-135-504-00	FUEL	293.08	
	11-5-202-504-00	FUEL	294.17	
	11-5-213-504-00	FUEL	353.57	
	11-5-230-504-00	FUEL	32.28	
	14-5-400-504-00	FUEL	135.81	
	16-5-600-504-00	FUEL	649.33	
258100	04/15/2016	4601 FLORENCE COUNTY FAMILY COURT		0.00
			0.00	
258101	04/15/2016	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
258102	04/15/2016	1382 GALLS, LLC		12.10
	11-5-202-503-30	FIRE STATION EXPENSES	91.46	
	11-5-202-503-30	FIRE STATION EXPENSES	(79.36)	
258103	04/15/2016	2310 GARFIELD, DOLLY		60.48
	15-5-511-508-01	OTHER OPERATING	60.48	
258104	04/15/2016	1394 GIGNILLIAT SAVITZ & BETTIS		493.75
	10-5-105-507-01	PROF. SERVICES - LEGAL	493.75	
258105	04/15/2016	4135 GONZALEZ, ANA IRIS		182.00
	10-5-135-503-16	PROGRAMS	182.00	

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258106	04/15/2016	2176 GOOD HOPE WESLEY CHAPEL CHURCH UMC		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
258107	04/15/2016	4350 GROVE MEDICAL, INC.		502.59
	10-5-161-508-01	OTHER OPERATING	502.59	
258108	04/15/2016	4871 GUNTER, LAURA		30.67
	10-5-134-501-02	OFFICE SUPPLIES	30.67	
258109	04/15/2016	2581 HALLS RESTAURANT AND CATERING INC		214.00
	10-5-110-503-11	LEPC	214.00	
258110	04/15/2016	3899 HANDLING SERVICES INC.		670.00
	14-5-400-506-50	REPAIRS - SEWER LINE	670.00	
258111	04/15/2016	1424 HANSON AGGREGATES INC		660.15
	10-5-111-509-02	SUPPLIES - ROCK	660.15	
258112	04/15/2016	2176 HENRY LEGRANDE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
258113	04/15/2016	1436 HERALD LEASING CO INC		112.34
	10-5-123-501-07	COPIER LEASE	112.34	
258114	04/15/2016	1437 HERALD OFFICE SYSTEMS		4,195.85
	10-5-161-508-01	OTHER OPERATING	41.84	
	10-5-113-503-03	EQUIPMENT - NONCAPITAL	4,063.92	
	10-5-113-503-03	EQUIPMENT - NONCAPITAL	90.09	
258115	04/15/2016	2290 HYMAN PAPER COMPANY		315.67
	10-5-135-502-00	CUSTODIAL SUPPLIES	315.67	
258116	04/15/2016	4852 IMAGE 360		1,582.53
	10-5-134-503-02	EQUIPMENT REPAIRS	1,582.53	
258117	04/15/2016	4287 IRS		0.00
			0.00	
258118	04/15/2016	2659 ISGETT, ANNA H		960.62
	10-5-132-504-03	TRAVEL	960.62	
258119	04/15/2016	1493 JET JANITORIAL SERVICE		95.43
	11-5-213-502-00	CUSTODIAL SUPPLIES	95.43	
258120	04/15/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		75.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
258121	04/15/2016	2329 JOSEPH SHENKAR		40.30
	15-5-511-508-01	OTHER OPERATING	40.30	
258122	04/15/2016	2164 K C FAMILY COURT		0.00
			0.00	
258123	04/15/2016	1516 K C UNITED WAY		0.00
			0.00	

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258124	04/15/2016	2661 KERSHAW COUNTY		1,121.29
	15-5-511-508-01	OTHER OPERATING	1,121.29	
258125	04/15/2016	1539 LANGUAGE LINE SERVICES, INC		27.57
	11-5-201-505-01	TELEPHONE - LOCAL	27.57	
258126	04/15/2016	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
258127	04/15/2016	2176 LAURA PRIOLEAU		175.00
	10-4-135-401-37	FEES - RENTALS	175.00	
258128	04/15/2016	1542 LE BLEU OF COLUMBIA		124.02
	10-5-121-501-02	OFFICE SUPPLIES	44.90	
	10-5-122-501-02	OFFICE SUPPLIES	35.29	
	15-5-511-508-01	OTHER OPERATING	18.17	
	10-5-134-501-02	OFFICE SUPPLIES	25.66	
258129	04/15/2016	3772 LEE COUNTY		0.00
			0.00	
258130	04/15/2016	1550 LEXISNEXIS RISK SOLUTIONS		370.03
	15-5-520-508-01	OTHER OPERATING	245.16	
	10-5-120-506-15	CONTRACTED MAINTENANCE	124.87	
258131	04/15/2016	3023 LIFEGUARD STORE, THE		877.50
	10-5-135-503-14	POOL	877.50	
258132	04/15/2016	4581 LIFELINE AMBULANCE, LLC		8,288.25
	16-5-600-506-00	CONTRACTED SERVICES	8,288.25	
258133	04/15/2016	4646 LINDE GAS NORTH AMERICA LLC		520.03
	16-5-600-509-00	SUPPLIES - PROGRAM	440.42	
	16-5-600-509-00	SUPPLIES - PROGRAM	79.61	
258134	04/15/2016	4817 MATHENY-BURNS GROUP		5,400.00
	10-5-109-506-00	CONTRACTED SERVICES	5,400.00	
258135	04/15/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
258136	04/15/2016	3496 MCLEAN, MARGARET B.		2,072.50
	11-5-216-504-03	TRAVEL	2,072.50	
258137	04/15/2016	4274 MCMILLAN PAZDAN SMITH, LLC		531.63
	13-5-922-585-94	CENTRAL CAROLINA PROJECT	531.63	
258138	04/15/2016	4801 MOSER, SANDRA		50.00
	15-5-511-508-01	OTHER OPERATING	50.00	
258139	04/15/2016	1631 MOTOROLA SOLUTIONS INC		3,776.08
	10-5-110-509-00	SUPPLIES - PROGRAM	56.59	
	10-5-126-506-15	CONTRACTED MAINTENANCE	136.89	
	11-5-202-503-30	FIRE STATION EXPENSES	2,844.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	738.60	

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258140	04/15/2016	1636 MUNICIPAL EMERGENCY SERVICES		167.40
	11-5-202-503-30	FIRE STATION EXPENSES	167.40	
258141	04/15/2016	2171 NEBRASKA ALLIANCE REALTY		35,981.75
	10-2-000-204-04	LAND SALE REDEMPTION	35,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	981.75	
258142	04/15/2016	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	
258143	04/15/2016	1678 OFFICE DEPOT		80.56
	15-5-519-508-01	OTHER OPERATING	6.47	
	15-5-519-508-01	OTHER OPERATING	39.98	
	15-5-519-508-01	OTHER OPERATING	34.11	
258144	04/15/2016	2230 OUTDOOR EQUIPMENT PLUS		13,353.01
	10-5-135-599-99	EQUIPMENT - CAPITAL	13,353.01	
258145	04/15/2016	1685 OUTPOST FOOD MART		146.50
	11-5-202-504-00	FUEL	146.50	
258146	04/15/2016	3539 OVERDRIVE, INC.		5,000.00
	10-5-134-509-11	SUPPLIES - LOTTERY	5,000.00	
258147	04/15/2016	2904 PFC PRODUCTS INC		275.32
	10-5-122-501-02	OFFICE SUPPLIES	275.32	
258148	04/15/2016	2690 POPE FLYNN, LLC		1,388.88
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,388.88	
258149	04/15/2016	4248 POTTS, CARTER RESTON		50.00
	15-5-511-508-01	OTHER OPERATING	50.00	
258150	04/15/2016	3042 PRINTSOUTH PRINTING, INC.		507.60
	15-5-519-508-01	OTHER OPERATING	313.20	
	15-5-510-508-01	OTHER OPERATING	178.20	
	15-5-510-508-01	OTHER OPERATING	16.20	
258151	04/15/2016	4664 PROSOURCE SPECIALTIES, LLC		104.57
	10-5-134-509-06	SUPPLIES - LOCAL	104.57	
258152	04/15/2016	4625 QUALITY MOBILE X-RAY INC.		130.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	130.00	
258153	04/15/2016	1758 RADIO COMMUNICATION SERVICE IN		614.51
	11-5-202-503-30	FIRE STATION EXPENSES	451.50	
	11-5-202-503-30	FIRE STATION EXPENSES	163.01	
258154	04/15/2016	3584 DBA/RAINBOW PRINTING AND ULTRA PLASTIC P		1,060.00
	10-5-134-509-06	SUPPLIES - LOCAL	380.00	
	10-5-134-509-06	SUPPLIES - LOCAL	680.00	
258155	04/15/2016	2583 RAY, KEITH		170.00
	11-5-202-504-04	TRAINING - ELECTIVE	170.00	

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258156	04/15/2016	3191 ROLLIN G REYNOLDS III		25.86
	10-5-109-501-02	OFFICE SUPPLIES	25.86	
258157	04/15/2016	1778 RICHLAND COUNTY FAMILY COURT		0.00
			0.00	
258158	04/15/2016	1779 RIVER DECK STORE AND GRILL		155.22
	11-5-202-504-00	FUEL	130.22	
	11-5-202-504-00	FUEL	25.00	
258159	04/15/2016	1783 ROBERTS SHELL		172.00
	11-5-202-504-00	FUEL	23.00	
	11-5-202-504-00	FUEL	149.00	
258160	04/15/2016	1876 SAMS CLUB		45.00
	10-5-102-501-02	OFFICE SUPPLIES	45.00	
258161	04/15/2016	1819 S C CORONERS ASSOCIATION		300.00
	10-5-126-504-05	TRAINING - MANDATORY	300.00	
258162	04/15/2016	1825 SC DEPT. OF NATURAL RESOURCES		227.11
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	227.11	
258163	04/15/2016	1828 S C DEPT OF REVENUE		0.00
			0.00	
258164	04/15/2016	1830 S C DEPT OF REVENUE SALES TAX		734.05
	10-5-110-501-02	OFFICE SUPPLIES	3.08	
	10-5-126-509-00	SUPPLIES - PROGRAM	25.35	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	22.68	
	10-5-128-502-01	UNIFORMS AND CLOTHING	57.39	
	10-5-134-509-06	SUPPLIES - LOCAL	18.31	
	10-5-135-501-01	ADVERTISING	19.67	
	10-5-135-503-14	POOL	22.41	
	10-5-135-503-16	PROGRAMS	37.77	
	11-5-202-503-30	FIRE STATION EXPENSES	130.80	
	15-5-511-508-01	OTHER OPERATING	4.72	
	16-5-600-509-00	SUPPLIES - PROGRAM	18.13	
	10-5-133-509-00	SUPPLIES - PROGRAM	373.74	
258165	04/15/2016	1838 S C ELECTRIC & GAS		0.00
			0.00	
258166	04/15/2016	1838 S C ELECTRIC & GAS		5,531.92
	10-5-135-505-00	UTILITIES	34.95	
	10-5-108-505-00	UTILITIES	475.40	
	10-5-108-505-00	UTILITIES	52.23	
	10-5-108-505-00	UTILITIES	48.75	
	10-5-128-505-00	UTILITIES	1,889.50	
	10-5-134-505-00	UTILITIES	161.28	
	10-5-135-505-00	UTILITIES	86.81	
	10-5-135-505-00	UTILITIES	376.74	
	10-5-108-505-00	UTILITIES	64.08	
	10-5-108-505-00	UTILITIES	25.18	

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	10-5-135-505-00	UTILITIES	24.20	
	16-5-600-505-00	UTILITIES	70.22	
	10-5-108-505-00	UTILITIES	2,168.40	
	10-5-108-505-00	UTILITIES	54.18	
258167	04/15/2016	3917 SC MONEYPLUS		0.00
			0.00	
258168	04/15/2016	1854 S C RETIREMENT SYSTEM		0.00
			0.00	
258169	04/15/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		0.00
			0.00	
258170	04/15/2016	1860 S C STATE LIBRARY		12,447.50
	10-5-134-506-00	CONTRACTED SERVICES	12,447.50	
258171	04/15/2016	1893 SHEALY ENVIRONMENTAL SERVICES		703.50
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	63.00	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	162.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
258172	04/15/2016	1905 SIDDON-MCKEIVER, GAYELOIS		61.56
	15-5-518-508-01	OTHER OPERATING	61.56	
258173	04/15/2016	1907 SIGNS UNLIMITED OF SC, LLC		214.00
	11-5-213-501-01	ADVERTISING	214.00	
258174	04/15/2016	2902 SI SOLUTIONS, INC.		736.74
	10-5-117-506-00	CONTRACTED SERVICES	736.74	
258175	04/15/2016	2575 SITE CONCEPTS INC		4,648.00
	14-5-400-506-50	REPAIRS - SEWER LINE	4,648.00	
258176	04/15/2016	1929 SOUTH EASTERN ROAD TREATMENT		4,323.17
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,323.17	
258177	04/15/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		5,122.84
	16-5-600-509-00	SUPPLIES - PROGRAM	4,541.73	
	16-5-600-509-00	SUPPLIES - PROGRAM	76.84	
	16-5-600-509-00	SUPPLIES - PROGRAM	4.11	
	16-5-600-509-00	SUPPLIES - PROGRAM	480.47	
	16-5-600-509-00	SUPPLIES - PROGRAM	19.69	
258178	04/15/2016	2233 SOUTHERN TOUCH LANDSCAPING LLC		2,388.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	2,388.00	
258179	04/15/2016	4609 SPENCER FOX ROBINSON JR.		2,100.00
	16-5-600-506-00	CONTRACTED SERVICES	2,100.00	
258180	04/15/2016	4620 SUPPLYWORKS		46.52
	10-5-108-503-04	BUILDING GROUNDS MAINT	46.52	

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258181	04/15/2016	4104 TIMOTHY O JACKSON		28.60
	11-5-213-501-09	REFUNDS	28.60	
258182	04/15/2016	4627 TK6, INC.		876.84
	11-5-213-506-09	CS - E-WASTE DISPOSAL	876.84	
258183	04/15/2016	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
258184	04/15/2016	2008 TRACTOR SUPPLY		130.52
	10-5-108-503-04	BUILDING GROUNDS MAINT	130.52	
258185	04/15/2016	2016 TRUVISTA		2,188.25
	11-5-201-505-01	TELEPHONE - LOCAL	2,007.87	
	10-5-160-508-01	OTHER OPERATING	62.06	
	16-5-600-505-00	UTILITIES	118.32	
258186	04/15/2016	3883 TS RESCUE		1,619.65
	11-5-202-503-30	FIRE STATION EXPENSES	1,385.65	
	11-5-202-503-30	FIRE STATION EXPENSES	234.00	
258187	04/15/2016	2037 UNIFIRST		477.02
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-161-508-01	OTHER OPERATING	20.41	
	10-5-108-502-00	CUSTODIAL SUPPLIES	43.17	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	11-5-213-502-01	UNIFORMS AND CLOTHING	97.43	
	10-5-111-502-01	UNIFORMS AND CLOTHING	125.81	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.51	
	10-5-111-502-00	CUSTODIAL SUPPLIES	108.21	
258188	04/15/2016	2042 UPS STORE		9.37
	15-5-500-508-01	OTHER OPERATING	3.40	
	15-5-500-508-01	OTHER OPERATING	5.97	
258189	04/15/2016	2027 U S A TODAY		280.53
	10-5-134-509-06	SUPPLIES - LOCAL	280.53	
258190	04/15/2016	2046 VALLEY BEVERAGE		420.03
	15-5-511-508-01	OTHER OPERATING	48.66	
	15-5-511-508-01	OTHER OPERATING	9.67	
	15-5-511-508-01	OTHER OPERATING	227.50	
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
	10-5-125-503-00	EQUIPMENT LEASE	123.55	
258191	04/15/2016	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
258192	04/15/2016	2051 VERIZON WIRELESS SERVICES LLC		4,228.87
	10-5-000-508-01	OTHER OPERATING - PROJECT MANAGER	133.89	
	10-5-102-505-03	TELEPHONE - CELLULAR	161.44	
	10-5-106-501-02	OFFICE SUPPLIES	294.20	
	10-5-106-505-03	TELEPHONE - CELLULAR	290.08	
	10-5-108-505-03	TELEPHONE - CELLULAR	204.95	

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10-5-109-505-03		TELEPHONE - CELLULAR	81.66	
10-5-110-505-03		TELEPHONE - CELLULAR	195.90	
10-5-111-505-03		TELEPHONE - CELLULAR	123.42	
10-5-113-505-03		TELEPHONE - CELLULAR	105.26	
10-5-114-505-03		TELEPHONE - CELLULAR	260.77	
10-5-126-505-03		TELEPHONE - CELLULAR	195.90	
10-5-128-505-03		TELEPHONE - CELLULAR	301.16	
10-5-130-501-02		OFFICE SUPPLIES	40.11	
10-5-130-505-03		TELEPHONE - CELLULAR	161.23	
10-5-135-505-03		TELEPHONE - CELLULAR	123.35	
10-5-136-505-03		TELEPHONE - CELLULAR	70.79	
11-5-201-505-03		TELEPHONE - CELLULAR	341.75	
11-5-202-505-01		TELEPHONE - LOCAL	114.05	
11-5-213-505-03		TELEPHONE - CELLULAR	54.03	
11-5-216-505-03		TELEPHONE - CELLULAR	62.63	
14-5-400-505-03		TELEPHONE - CELLULAR	294.33	
16-5-600-505-03		TELEPHONE - CELLULAR	617.97	
258193	04/15/2016	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		1,101.86
	11-5-213-506-11	CS - TIRE DISPOSAL	1,101.86	
258194	04/15/2016	3491 WAGeworks, INC.		0.00
			0.00	
258195	04/15/2016	2079 WAPER INC		105.19
	10-5-108-503-04	BUILDING GROUNDS MAINT	105.19	
258196	04/15/2016	2083 WARREN, THOYD		521.28
	10-5-132-504-03	TRAVEL	521.28	
258197	04/15/2016	2089 WATEREE HARDWARE		437.98
	14-5-400-509-00	SUPPLIES - PROGRAM	11.75	
	14-5-400-509-00	SUPPLIES - PROGRAM	82.29	
	14-5-400-509-00	SUPPLIES - PROGRAM	32.07	
	14-5-400-509-00	SUPPLIES - PROGRAM	42.94	
	14-5-400-509-00	SUPPLIES - PROGRAM	79.07	
	14-5-400-509-00	SUPPLIES - PROGRAM	39.58	
	14-5-400-509-00	SUPPLIES - PROGRAM	64.27	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.35	
	10-5-135-503-04	BUILDING GROUNDS MAINT	5.14	
	10-5-135-502-00	CUSTODIAL SUPPLIES	3.73	
	10-5-135-503-04	BUILDING GROUNDS MAINT	28.33	
	10-5-135-503-04	BUILDING GROUNDS MAINT	14.97	
	10-5-135-503-04	BUILDING GROUNDS MAINT	31.49	
258198	04/15/2016	4242 WM ENTERPRISE LLC		1,595.21
	14-5-400-509-00	SUPPLIES - PROGRAM	1,595.21	
258199	04/15/2016	4134 W.S. DARLEY & CO.		585.58
	11-5-202-503-02	EQUIPMENT REPAIRS	585.58	
258200	04/15/2016	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	

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258201	04/15/2016	2623 XYLEM - GODWIN		441.08
	14-5-400-506-50	REPAIRS - SEWER LINE	441.08	
	CHECK RUN: 1217	NUMBER OF CHECKS: 150		<u>269,963.18</u>
CHECK RUN: 1218				
258202	04/15/2016	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
258203	04/15/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
258204	04/15/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
258205	04/15/2016	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
258206	04/15/2016	1516 K C UNITED WAY		354.01
	10-2-000-203-19	UNITED WAY	354.01	
258207	04/15/2016	3772 LEE COUNTY		151.20
	10-2-000-203-20	CHILD SUPPORT	151.20	
258208	04/15/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
258209	04/15/2016	1828 S C DEPT OF REVENUE		122.63
	10-2-000-203-21	GARNISHED WAGES	122.63	
258210	04/15/2016	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	
258211	04/15/2016	1854 S C RETIREMENT SYSTEM		221,743.65
	10-2-000-203-17	RETIREMENT - REGULAR	145,439.02	
	10-2-000-203-16	RETIREMENT - POLICE	76,304.63	
258212	04/15/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
258213	04/15/2016	3491 WAGeworks, INC.		64.05
	10-2-000-203-12	INSURANCE - MONEY PLUS	64.05	
	CHECK RUN: 1218	NUMBER OF CHECKS: 12		<u>224,538.74</u>
CHECK RUN: 1219				
258214	04/22/2016	2171 DAVIS LARRY		3,392.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	192.00	
258215	04/22/2016	2171 SALUDA DAM LLC		2,226.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	126.00	

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258216	04/22/2016	2171 WHITE REGINA		6,466.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	366.00	
	CHECK RUN: 1219	NUMBER OF CHECKS: 3		<u>12,084.00</u>
CHECK RUN: 1220				
258217	04/22/2016	3613 4IMPRINT.INC.		197.01
	10-5-134-501-02	OFFICE SUPPLIES	197.01	
258218	04/22/2016	1001 A B L MANAGEMENT INC		3,548.39
	10-5-128-506-04	CS - FOOD	3,171.20	
	10-5-128-506-04	CS - FOOD	377.19	
258219	04/22/2016	1014 ADVANCED DOOR SYSTEMS INC		2,100.00
	10-5-133-503-04	BUILDING GROUNDS MAINT	2,100.00	
258220	04/22/2016	1048 AQUA AEROBIC SYSTEMS INC		456.80
	14-5-400-506-51	REPAIRS - SEWER PLANT	456.80	
258221	04/22/2016	3974 ARNOLD, TONY CURT		263.44
	10-5-114-504-03	TRAVEL	263.44	
258222	04/22/2016	3770 ATEC		100.00
	10-5-134-503-02	EQUIPMENT REPAIRS	100.00	
258223	04/22/2016	1049 AT&T		152.26
	10-5-133-505-01	TELEPHONE - LOCAL	152.26	
258224	04/22/2016	1050 AT&T		0.00
			0.00	
258225	04/22/2016	1050 AT&T		5,513.27
	10-5-000-505-01	TELEPHONE - LOCAL	2.30	
	10-5-000-505-01	TELEPHONE - LOCAL	13.62	
	10-5-000-505-01	TELEPHONE - LOCAL	53.87	
	10-5-000-505-01	TELEPHONE - LOCAL	45.40	
	10-5-000-505-01	TELEPHONE - LOCAL	3,587.57	
	10-5-110-505-01	TELEPHONE - LOCAL	64.64	
	10-5-160-508-01	OTHER OPERATING	39.62	
	11-5-202-505-01	TELEPHONE - LOCAL	1,011.10	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	39.23	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.23	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.23	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.23	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	41.70	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	39.62	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	39.23	
	11-5-216-505-01	TELEPHONE - LOCAL	43.09	
	14-5-400-505-01	TELEPHONE - LOCAL	39.23	
	16-5-600-505-01	TELEPHONE - LOCAL	335.36	
258226	04/22/2016	1050 AT&T		1,169.72
	10-5-000-505-01	TELEPHONE - LOCAL	1,169.72	

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258227	04/22/2016	1050 AT&T		91.90
	10-5-134-505-01	TELEPHONE - LOCAL	91.90	
258228	04/22/2016	1050 AT&T		41.68
	10-5-161-508-01	OTHER OPERATING	41.68	
258229	04/22/2016	4754 BALES, KRISTEN		183.26
	15-5-511-508-01	OTHER OPERATING	183.26	
258230	04/22/2016	2489 BLAKE & FORD INC		317.01
	10-5-121-501-02	OFFICE SUPPLIES	19.73	
	10-5-131-501-05	DUPLICATING & PRINTING	288.63	
	10-5-121-501-02	OFFICE SUPPLIES	2.69	
	10-5-121-501-02	OFFICE SUPPLIES	5.96	
258231	04/22/2016	3095 BRYAN'S RESTAURANT SERVICE, INC.		95.70
	10-5-135-503-02	EQUIPMENT REPAIRS	95.70	
258232	04/22/2016	4184 BSN SPORTS, INC.		218.29
	10-5-135-503-15	ATHLETICS	218.29	
258233	04/22/2016	4351 BUCKHORN MATERIALS LLC		4,408.77
	10-5-111-509-02	SUPPLIES - ROCK	4,408.77	
258234	04/22/2016	2585 BULLINGTON, BOBBIE		18.14
	10-5-130-509-00	SUPPLIES - PROGRAM	18.14	
258235	04/22/2016	1155 CALL ONE INC		504.00
	11-5-201-501-02	OFFICE SUPPLIES	315.00	
	11-5-201-501-02	OFFICE SUPPLIES	189.00	
258236	04/22/2016	1158 CAMDEN BUILDERS SUPPLY		20.72
	10-5-111-509-03	SUPPLIES - ROADS	20.72	
258237	04/22/2016	1163 CAMDEN HOUSE OF PIZZA		341.12
	10-5-119-503-12	JUROR PAY	341.12	
258238	04/22/2016	1165 CAMDEN LOCK & KEY COMPANY		483.41
	10-5-108-503-04	BUILDING GROUNDS MAINT	492.58	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(9.17)	
258239	04/22/2016	4020 CAPITAL CITY CLUB		475.69
	15-5-511-508-01	OTHER OPERATING	475.69	
258240	04/22/2016	4260 CAROLINA ELEVATOR SERVICE, INC.		250.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	250.00	
258241	04/22/2016	1194 CASSATT WATER COMPANY INC		14.75
	10-5-111-509-04	SUPPLIES - DRAINAGE	14.75	
258242	04/22/2016	4831 CHARTER ELEVATOR		27,925.00
	11-5-930-599-99	CAPITAL	27,925.00	
258243	04/22/2016	2261 CLEMSON EXTENSION		250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00	

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258244	04/22/2016	1232 COASTAL SANITARY SUPPLY CO INC		444.48
	10-5-108-502-00	CUSTODIAL SUPPLIES	444.48	
258245	04/22/2016	4837 COLEMAN, MARY		60.65
	16-5-600-502-01	UNIFORMS AND CLOTHING	60.65	
258246	04/22/2016	3882 CRAIG'S FIREARM SUPPLY, INC.		441.72
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	441.72	
258247	04/22/2016	2922 CUSTOM CANINE UNLIMITED LLC		170.00
	10-5-127-504-04	TRAINING - ELECTIVE	170.00	
258248	04/22/2016	1269 DAVIS & FLOYD INC		11,202.38
	14-5-400-503-08	ENGINEERING & MONITORING	5,888.26	
	14-5-400-503-08	ENGINEERING & MONITORING	740.60	
	14-5-400-503-08	ENGINEERING & MONITORING	3,010.04	
	14-5-400-503-08	ENGINEERING & MONITORING	740.59	
	14-5-400-503-08	ENGINEERING & MONITORING	822.89	
258249	04/22/2016	1271 DAVIS PRINTING CO		164.78
	11-5-213-501-01	ADVERTISING	164.78	
258250	04/22/2016	3454 DELL MARKETING LP		6,402.80
	11-5-201-599-99	EQUIPMENT - CAPITAL	973.66	
	11-5-201-599-99	EQUIPMENT - CAPITAL	48.14	
	11-5-201-599-99	EQUIPMENT - CAPITAL	2,038.31	
	11-5-201-599-99	EQUIPMENT - CAPITAL	318.30	
	11-5-201-599-99	EQUIPMENT - CAPITAL	2,096.82	
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	646.20	
	10-5-127-599-99	EQUIPMENT - CAPITAL	281.37	
258251	04/22/2016	1140 DEPARTMENT OF ADMINISTRATION		1,311.00
	10-5-134-501-03	POSTAGE	1,311.00	
258252	04/22/2016	1283 DIEBOLD FIRE PROTECTION		525.00
	10-5-135-506-00	CONTRACTED SERVICES	420.00	
	10-5-135-506-00	CONTRACTED SERVICES	105.00	
258253	04/22/2016	1287 DIVERSIFIED RECYCLING INC		119.25
	11-5-213-506-03	CS - DISPOSAL	74.25	
	11-5-246-509-00	SUPPLIES - PROGRAM	45.00	
258254	04/22/2016	1295 DR KILLEM		75.00
	10-5-161-508-01	OTHER OPERATING	75.00	
258255	04/22/2016	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
258256	04/22/2016	1746 DUKE ENERGY PROGRESS		6,699.18
	10-5-135-505-00	UTILITIES	3,068.22	
	14-5-400-505-00	UTILITIES	68.80	
	14-5-400-505-00	UTILITIES	123.02	
	10-5-135-505-00	UTILITIES	135.23	
	14-5-400-505-00	UTILITIES	30.45	

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	14-5-400-505-00	UTILITIES	584.41	
	16-5-600-505-00	UTILITIES	181.44	
	14-5-400-505-00	UTILITIES	357.10	
	14-5-400-505-00	UTILITIES	115.47	
	10-5-135-505-00	UTILITIES	440.23	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	374.10	
	11-5-202-503-30	FIRE STATION EXPENSES	168.87	
	14-5-400-505-00	UTILITIES	100.36	
	14-5-400-505-00	UTILITIES	49.77	
	14-5-400-505-00	UTILITIES	825.49	
	16-5-600-505-00	UTILITIES	76.22	
258257	04/22/2016	3400 KRISTINA H EDDINGS		18.63
	10-5-135-504-03	TRAVEL	18.63	
258258	04/22/2016	4471 ELECTRIC ALTERNATIVES, LLC		100.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	100.00	
258259	04/22/2016	4866 EVANS HEATING & COOLING, INC.		495.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	495.00	
258260	04/22/2016	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
258261	04/22/2016	1342 FEDEX		31.08
	11-5-216-501-03	POSTAGE	31.08	
258262	04/22/2016	1344 FERGUSON ENTERPRISES, INC		447.77
	10-5-111-509-04	SUPPLIES - DRAINAGE	447.77	
258263	04/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
258264	04/22/2016	1347 FIRST CITIZENS		0.00
			0.00	
258265	04/22/2016	1347 FIRST CITIZENS		12,165.93
	10-5-110-509-00	SUPPLIES - PROGRAM	407.60	
	10-5-125-501-02	OFFICE SUPPLIES	414.04	
	10-5-130-501-02	OFFICE SUPPLIES	46.99	
	14-5-400-501-02	OFFICE SUPPLIES	69.99	
	16-5-600-504-05	TRAINING - MANDATORY	104.95	
	16-5-600-504-05	TRAINING - MANDATORY	283.19	
	10-5-100-501-02	OFFICE SUPPLIES	64.53	
	10-5-100-501-02	OFFICE SUPPLIES	39.75	
	10-5-102-504-03	TRAVEL	5.97	
	10-5-102-504-03	TRAVEL	482.22	
	10-5-102-504-03	TRAVEL	430.92	
	10-5-102-504-04	TRAINING - ELECTIVE	200.00	
	10-5-104-503-17	TESTING & SCREENING	104.00	
	10-5-104-504-04	TRAINING - ELECTIVE	380.00	
	10-5-104-504-04	TRAINING - ELECTIVE	69.57	
	10-5-106-503-02	EQUIPMENT REPAIRS	122.94	
	10-5-106-503-02	EQUIPMENT REPAIRS	195.08	

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	10-5-127-503-02	EQUIPMENT REPAIRS	4,034.84	
	10-5-128-504-03	TRAVEL	(43.13)	
	10-5-128-504-03	TRAVEL	(48.81)	
	10-5-128-504-03	TRAVEL	691.23	
	10-5-133-504-05	TRAINING - MANDATORY	148.00	
	10-5-135-503-14	POOL	326.16	
	10-5-135-503-15	ATHLETICS	321.10	
	10-5-135-503-15	ATHLETICS	550.00	
	10-5-135-503-15	ATHLETICS	772.00	
	10-5-135-503-15	ATHLETICS	26.00	
	10-5-135-503-15	ATHLETICS	190.00	
	10-5-135-503-15	ATHLETICS	190.00	
	10-5-135-503-33	COACHES CERTIFICATIONS	860.00	
	10-5-136-501-04	DUES AND PUBLICATIONS	35.00	
	11-5-216-501-01	ADVERTISING / MARKETING	348.82	
	11-5-216-504-03	TRAVEL	342.98	
258266	04/22/2016	2526 FLEETCOR TECHNOLOGIES		41.41
	10-5-127-504-00	FUEL	41.41	
258267	04/22/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
258268	04/22/2016	1351 FLEETCOR TECHNOLOGIES		5,931.17
	10-5-108-504-00	FUEL	147.20	
	10-5-109-504-00	FUEL	96.74	
	10-5-111-504-00	FUEL	441.75	
	10-5-113-504-00	FUEL	35.34	
	10-5-114-504-00	FUEL	76.93	
	10-5-126-504-00	FUEL	28.05	
	10-5-127-504-00	FUEL	3,200.91	
	10-5-130-504-00	FUEL	188.62	
	10-5-134-504-00	FUEL	71.06	
	10-5-135-504-00	FUEL	246.84	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	38.51	
	11-5-202-504-00	FUEL	433.26	
	11-5-213-504-00	FUEL	317.66	
	11-5-230-504-00	FUEL	24.16	
	14-5-400-504-00	FUEL	100.79	
	16-5-600-504-00	FUEL	483.35	
258269	04/22/2016	4131 FORMS AND SUPPLY INC.		1,151.32
	10-5-103-503-19	SUPPLIES PASS THRU	1,151.32	
258270	04/22/2016	2176 FRANK MOORE		175.00
	10-4-135-401-37	FEES - RENTALS	175.00	
258271	04/22/2016	1382 GALLS, LLC		134.92
	10-5-130-502-01	UNIFORMS AND CLOTHING	103.37	
	11-5-202-503-30	FIRE STATION EXPENSES	133.23	
	10-5-130-502-01	UNIFORMS AND CLOTHING	121.87	
	10-5-130-502-01	UNIFORMS AND CLOTHING	103.37	

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	11-5-202-502-01	UNIFORMS AND CLOTHING	42.24	
	11-5-202-503-30	FIRE STATION EXPENSES	(369.16)	
258272	04/22/2016	1390 GENESIS LAMP CORP		488.85
	10-5-133-503-04	BUILDING GROUNDS MAINT	114.00	
	10-5-133-503-04	BUILDING GROUNDS MAINT	374.85	
258273	04/22/2016	4803 GS2 ENGINEERING, INC.		4,945.00
	13-5-922-585-94	CENTRAL CAROLINA PROJECT	4,945.00	
258274	04/22/2016	1424 HANSON AGGREGATES INC		660.15
	10-5-111-509-02	SUPPLIES - ROCK	660.15	
258275	04/22/2016	1151 HARRIS COMPUTER SYSTEMS		1,359.00
	14-5-400-501-00	BANK CHARGES	1,359.00	
258276	04/22/2016	3180 ANGIE Y HELMS		73.27
	10-5-103-504-03	TRAVEL	23.27	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
258277	04/22/2016	1437 HERALD OFFICE SYSTEMS		502.84
	10-5-127-501-07	COPIER LEASE	195.20	
	10-5-127-501-07	COPIER LEASE	156.72	
	10-5-127-501-07	COPIER LEASE	150.92	
258278	04/22/2016	2290 HYMAN PAPER COMPANY		443.08
	10-5-135-503-14	POOL	443.08	
258279	04/22/2016	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
258280	04/22/2016	1470 INGRAM LIBRARY SERVICES		5,461.90
	10-5-134-509-07	SUPPLIES - STATE	13.36	
	10-5-134-509-07	SUPPLIES - STATE	844.48	
	10-5-134-509-07	SUPPLIES - STATE	90.75	
	10-5-134-509-07	SUPPLIES - STATE	44.88	
	10-5-134-509-07	SUPPLIES - STATE	167.31	
	10-5-134-509-07	SUPPLIES - STATE	281.11	
	10-5-134-509-07	SUPPLIES - STATE	19.30	
	10-5-134-509-07	SUPPLIES - STATE	822.74	
	10-5-134-509-07	SUPPLIES - STATE	164.73	
	10-5-134-509-07	SUPPLIES - STATE	120.10	
	10-5-134-509-07	SUPPLIES - STATE	108.91	
	10-5-134-509-07	SUPPLIES - STATE	363.25	
	10-5-134-509-07	SUPPLIES - STATE	49.63	
	10-5-134-509-07	SUPPLIES - STATE	202.28	
	10-5-134-509-07	SUPPLIES - STATE	34.04	
	10-5-134-509-07	SUPPLIES - STATE	133.35	
	10-5-134-509-07	SUPPLIES - STATE	88.60	
	10-5-134-509-07	SUPPLIES - STATE	34.63	
	10-5-134-509-07	SUPPLIES - STATE	303.93	
	10-5-134-509-07	SUPPLIES - STATE	142.62	
	10-5-134-509-07	SUPPLIES - STATE	1,152.18	
	10-5-134-509-07	SUPPLIES - STATE	34.23	

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	10-5-134-509-07	SUPPLIES - STATE	245.49	
258281	04/22/2016	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
258282	04/22/2016	2176 JAY JOHNSON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
258283	04/22/2016	1493 JET JANITORIAL SERVICE		53.45
	10-5-134-502-00	CUSTODIAL SUPPLIES	53.45	
258284	04/22/2016	1508 K C BOARD OF DSN		3,096.00
	10-5-111-506-00	CONTRACTED SERVICES	36.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,060.00	
258285	04/22/2016	2374 K C CLERK OF COURT		70.00
	15-5-519-508-01	OTHER OPERATING	35.00	
	15-5-519-508-01	OTHER OPERATING	35.00	
258286	04/22/2016	1548 LEONARD'S BODY SHOP		737.09
	10-5-130-503-02	EQUIPMENT REPAIRS	737.09	
258287	04/22/2016	4646 LINDE GAS NORTH AMERICA LLC		177.75
	16-5-600-509-00	SUPPLIES - PROGRAM	79.61	
	16-5-600-509-00	SUPPLIES - PROGRAM	98.14	
258288	04/22/2016	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
258289	04/22/2016	2329 MAIRE FLYNN		113.64
	15-5-511-508-01	OTHER OPERATING	113.64	
258290	04/22/2016	4804 MANSION DECORATING OF SOUTH CAROLINA, IN		4,544.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	4,544.00	
258291	04/22/2016	1573 MARLOW, JAMES CRAIG		320.00
	10-5-135-503-15	ATHLETICS	320.00	
258292	04/22/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
258293	04/22/2016	1626 MORRIS PEST CONTROL		165.00
	10-5-128-506-00	CONTRACTED SERVICES	165.00	
258294	04/22/2016	1631 MOTOROLA SOLUTIONS INC		944.98
	10-5-111-506-00	CONTRACTED SERVICES	81.32	
	11-5-213-506-00	CONTRACTED SERVICES	81.32	
	10-5-128-506-00	CONTRACTED SERVICES	265.26	
	10-5-130-506-00	CONTRACTED SERVICES	127.55	
	11-5-201-506-00	CONTRACTED SERVICES	389.53	
258295	04/22/2016	1633 MULBERRY MARKET		140.40
	10-5-119-503-12	JUROR PAY	140.40	
258296	04/22/2016	2980 MY IMAGE APPEALS GRAPHIC DESIGN		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	

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258297	04/22/2016	1678 OFFICE DEPOT		536.35
	15-5-519-508-01	OTHER OPERATING	190.78	
	15-5-519-508-01	OTHER OPERATING	345.57	
258298	04/22/2016	3776 OLDE CAMDEN CATERING, LLC		1,000.00
	15-5-511-508-01	OTHER OPERATING	1,000.00	
258299	04/22/2016	4717 OFFENDER MANAGEMENT SERVICES, INC.		1,679.00
	15-5-511-508-01	OTHER OPERATING	751.00	
	15-5-511-508-01	OTHER OPERATING	928.00	
258300	04/22/2016	2230 OUTDOOR EQUIPMENT PLUS		541.20
	10-5-135-503-02	EQUIPMENT REPAIRS	125.24	
	10-5-135-503-02	EQUIPMENT REPAIRS	386.05	
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.91	
258301	04/22/2016	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
258302	04/22/2016	1701 PAT'S BODY SHOP		350.00
	16-5-600-503-05	RENT	350.00	
258303	04/22/2016	2176 PAULETTE LITTLE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
258304	04/22/2016	1738 POWERS & GREGORY INC		1,320.13
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,320.13	
258305	04/22/2016	1752 Q S 1		602.97
	10-5-120-501-06	DATA PROCESSING	602.97	
258306	04/22/2016	1758 RADIO COMMUNICATION SERVICE IN		367.00
	10-5-127-503-02	EQUIPMENT REPAIRS	367.00	
258307	04/22/2016	1767 RECORDED BOOKS, LLC		594.95
	10-5-134-509-06	SUPPLIES - LOCAL	270.00	
	10-5-134-509-06	SUPPLIES - LOCAL	324.95	
258308	04/22/2016	2956 RED WING SHOES		475.56
	10-5-108-502-01	UNIFORMS AND CLOTHING	114.60	
	10-5-108-502-01	UNIFORMS AND CLOTHING	125.00	
	10-5-108-502-01	UNIFORMS AND CLOTHING	110.96	
	10-5-108-502-01	UNIFORMS AND CLOTHING	125.00	
258309	04/22/2016	1777 RICHLAND COUNTY		9,000.00
	14-5-400-506-16	STORMWATER SERVICES	9,000.00	
258310	04/22/2016	1820 S C CRIMINAL JUSTICE ACADEMY		35.00
	10-5-127-504-04	TRAINING - ELECTIVE	35.00	
258311	04/22/2016	1897 SHERWIN WILLIAMS COMPANY		189.17
	10-5-108-503-04	BUILDING GROUNDS MAINT	189.17	
258312	04/22/2016	2902 SI SOLUTIONS, INC.		220.59
	14-5-400-501-05	DUPLICATING & PRINTING	220.59	

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258313	04/22/2016	1924 SOLICITOR'S VICTIM ADVOCATES		446.20
	15-5-512-508-01	OTHER OPERATING	446.20	
258314	04/22/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		500.76
	16-5-600-509-00	SUPPLIES - PROGRAM	328.38	
	16-5-600-509-00	SUPPLIES - PROGRAM	25.38	
	16-5-600-509-00	SUPPLIES - PROGRAM	50.76	
	16-5-600-509-00	SUPPLIES - PROGRAM	96.24	
258315	04/22/2016	4874 SOUTHEASTERN PLASTIC RECOVERY, INC.		250.00
	11-5-213-506-03	CS - DISPOSAL	250.00	
258316	04/22/2016	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
258317	04/22/2016	1948 SPRINT		24.57
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	24.57	
258318	04/22/2016	2529 STROPES, KIRK		101.12
	10-5-125-501-02	OFFICE SUPPLIES	6.02	
	10-5-125-501-02	OFFICE SUPPLIES	58.04	
	10-5-125-501-02	OFFICE SUPPLIES	37.06	
258319	04/22/2016	1466 SURESCREEN		230.00
	15-5-511-508-01	OTHER OPERATING	230.00	
258320	04/22/2016	1991 TECHNOLOGY SOLUTIONS OF		2,354.40
	11-5-200-509-00	SUPPLIES - PROGRAM	2,354.40	
258321	04/22/2016	2531 TRUESDALE, PATTY		91.72
	10-5-125-501-02	OFFICE SUPPLIES	27.27	
	10-5-125-501-02	OFFICE SUPPLIES	20.00	
	10-5-125-501-02	OFFICE SUPPLIES	44.45	
258322	04/22/2016	2016 TRUVISTA		276.86
	10-5-000-505-01	TELEPHONE - LOCAL	87.91	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-134-506-00	CONTRACTED SERVICES	30.99	
	10-5-135-505-01	TELEPHONE - LOCAL	39.99	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
258323	04/22/2016	2996 ULINE INC		276.54
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	276.54	
258324	04/22/2016	2037 UNIFIRST		0.00
			0.00	
258325	04/22/2016	2037 UNIFIRST		1,072.35
	10-5-135-502-01	UNIFORMS AND CLOTHING	44.53	
	10-5-135-503-04	BUILDING GROUNDS MAINT	27.82	
	10-5-135-502-00	CUSTODIAL SUPPLIES	16.38	
	10-5-135-503-04	BUILDING GROUNDS MAINT	33.20	
	10-5-135-502-00	CUSTODIAL SUPPLIES	77.58	

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	10-5-135-502-00	CUSTODIAL SUPPLIES	1.50	
	10-5-135-502-01	UNIFORMS AND CLOTHING	43.14	
	10-5-135-502-01	UNIFORMS AND CLOTHING	39.63	
	10-5-135-502-01	UNIFORMS AND CLOTHING	342.19	
	10-5-135-502-01	UNIFORMS AND CLOTHING	36.79	
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.02	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-161-508-01	OTHER OPERATING	20.11	
	11-5-213-502-01	UNIFORMS AND CLOTHING	97.43	
	10-5-111-502-01	UNIFORMS AND CLOTHING	125.81	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.51	
	10-5-111-502-00	CUSTODIAL SUPPLIES	54.34	
258326	04/22/2016	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
258327	04/22/2016	3862 US BANCORP GOVERNMENT LEASING AND FINANC		85,204.36
	11-5-930-585-01	CAPITAL LEASE PAYMENTS	83,668.24	
	11-5-930-585-15	CAPITAL LEASE INTEREST	1,536.12	
258328	04/22/2016	2033 U S PATRIOT LLC		498.89
	10-5-127-502-01	UNIFORMS AND CLOTHING	99.36	
	10-5-127-502-01	UNIFORMS AND CLOTHING	399.53	
258329	04/22/2016	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		796.98
	11-5-213-506-11	CS - TIRE DISPOSAL	796.98	
258330	04/22/2016	2079 WAPER INC		491.24
	10-5-108-502-00	CUSTODIAL SUPPLIES	491.24	
258331	04/22/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		44,560.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	7,250.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,480.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	14,350.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,130.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	6,330.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,160.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,710.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	2,720.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3,840.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	2,590.00	
258332	04/22/2016	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		21,912.06
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	4,168.01	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,229.38	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5,871.43	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	602.59	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,026.26	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	988.49	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,106.90	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,792.99	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	2,112.33	

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	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,013.68	
258333	04/22/2016	2091 WATEREE TRAILER & SUPPLY INC		2,669.65
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	2,669.65	
258334	04/22/2016	2061 W E A S C		25.00
	14-5-400-501-04	DUES AND PUBLICATIONS	25.00	
258335	04/22/2016	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
258336	04/22/2016	3925 WTH TECHNOLOGY, INC.		225.00
	10-5-114-504-05	TRAINING - MANDATORY	225.00	
258337	04/22/2016	3935 XEROX BUSINESS SERVICES		289.71
	10-5-123-506-00	CONTRACTED SERVICES	289.71	
258338	04/22/2016	2623 XYLEM - GODWIN		3,464.85
	14-5-400-506-50	REPAIRS - SEWER LINE	903.08	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,561.77	
258339	04/22/2016	2176 YVONNE PEAKE		150.00
	10-4-135-401-37	FEES - RENTALS	150.00	
	CHECK RUN: 1220	NUMBER OF CHECKS:	123	<hr/> 328,706.15
CHECK RUN: 1221				
258340	04/29/2016	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
258341	04/29/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
258342	04/29/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
258343	04/29/2016	1516 K C UNITED WAY		354.01
	10-2-000-203-19	UNITED WAY	354.01	
258344	04/29/2016	3772 LEE COUNTY		151.20
	10-2-000-203-20	CHILD SUPPORT	151.20	
258345	04/29/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
258346	04/29/2016	1828 S C DEPT OF REVENUE		122.63
	10-2-000-203-21	GARNISHED WAGES	122.63	
	CHECK RUN: 1221	NUMBER OF CHECKS:	7	<hr/> 1,240.78
CHECK RUN: 1222				
258347	04/29/2016	1116 BOWERS, JONATHAN		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
258348	04/29/2016	3843 CATOE, GUNNAR		220.00
	10-5-135-503-29	OFFICIAL FEES	220.00	

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258349	04/29/2016	1198 CAUTHEN, WILLIAM	145.00
	10-5-135-503-29	OFFICIAL FEES	145.00
258350	04/29/2016	4863 COCKMAN, DONALD H.	350.00
	10-5-135-503-29	OFFICIAL FEES	350.00
258351	04/29/2016	4727 COOPER, RYAN	205.00
	10-5-135-503-29	OFFICIAL FEES	205.00
258352	04/29/2016	4868 CRANE, GRANT	75.00
	10-5-135-503-29	OFFICIAL FEES	75.00
258353	04/29/2016	1273 DAVIS, MIKE	325.00
	10-5-135-503-29	OFFICIAL FEES	325.00
258354	04/29/2016	1296 DRAKEFORD, COLEMAN	360.00
	10-5-135-503-29	OFFICIAL FEES	360.00
258355	04/29/2016	2767 DREW, MARK C	200.00
	10-5-135-503-29	OFFICIAL FEES	200.00
258356	04/29/2016	4173 ENGRAM, DONOVAN	245.00
	10-5-135-503-29	OFFICIAL FEES	245.00
258357	04/29/2016	1487 JUDY, ALLAN	140.00
	10-5-135-503-29	OFFICIAL FEES	140.00
258358	04/29/2016	4867 KELLY, WILLIAM BRENTLY	175.00
	10-5-135-503-29	OFFICIAL FEES	175.00
258359	04/29/2016	4555 MICHAEL BRYCE RAY	300.00
	10-5-135-503-29	OFFICIAL FEES	300.00
258360	04/29/2016	4556 MICHAEL S. DUNCAN	220.00
	10-5-135-503-29	OFFICIAL FEES	220.00
258361	04/29/2016	4554 MICHAEL T. RAY	275.00
	10-5-135-503-29	OFFICIAL FEES	275.00
258362	04/29/2016	4208 NEAL, JACOB TYLER	280.00
	10-5-135-503-29	OFFICIAL FEES	280.00
258363	04/29/2016	4569 PAUL D. MIRO (DOUG)	210.00
	10-5-135-503-29	OFFICIAL FEES	210.00
258364	04/29/2016	4094 POWERS, ROBERT JR	255.00
	10-5-135-503-29	OFFICIAL FEES	255.00
258365	04/29/2016	2450 REID, ED	385.00
	10-5-135-503-29	OFFICIAL FEES	385.00
258366	04/29/2016	4864 RINER, HUGH JR.	225.00
	10-5-135-503-29	OFFICIAL FEES	225.00
258367	04/29/2016	4591 ROBERT T. MOONEYHAN	130.00
	10-5-135-503-29	OFFICIAL FEES	130.00

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258368	04/29/2016	4005 ROGERS, BOBBY M.		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
258369	04/29/2016	2655 ROGERS, LEVERN		360.00
	10-5-135-503-29	OFFICIAL FEES	360.00	
258370	04/29/2016	3516 SALMOND, ANTHONY EARL		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
258371	04/29/2016	4862 SEEL, RICHARD IV		315.00
	10-5-135-503-29	OFFICIAL FEES	315.00	
258372	04/29/2016	1995 THOMAS, GREGORY		350.00
	10-5-135-503-29	OFFICIAL FEES	350.00	
258373	04/29/2016	2017 TUCKER, VERNON		300.00
	10-5-135-503-29	OFFICIAL FEES	300.00	
258374	04/29/2016	2982 WEARY, STEVEN		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
CHECK RUN: 1222			NUMBER OF CHECKS: 28	<hr/> 6,560.00
CHECK RUN: 1223				
258375	04/29/2016	1001 A B L MANAGEMENT INC		3,243.69
	10-5-128-506-04	CS - FOOD	3,243.69	
258376	04/29/2016	1019 AIRTIGHT INSULATION INC		225.00
	10-5-135-503-16	PROGRAMS	225.00	
258377	04/29/2016	1049 AT&T		2,495.27
	11-5-201-505-01	TELEPHONE - LOCAL	2,495.27	
258378	04/29/2016	1050 AT&T		127.68
	10-5-161-508-01	OTHER OPERATING	127.68	
258379	04/29/2016	1050 AT&T		41.68
	10-5-161-508-01	OTHER OPERATING	41.68	
258380	04/29/2016	3007 AT&T CORPORATION		0.00
			0.00	
258381	04/29/2016	3007 AT&T CORPORATION		0.00
			0.00	
258382	04/29/2016	3007 AT&T CORPORATION		309.76
	10-5-000-505-01	TELEPHONE - LOCAL	97.04	
	10-5-000-505-01	TELEPHONE - LOCAL	0.84	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	2.39	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	8.92	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	2.52	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	0.32	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	17.37	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	2.19	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	2.31	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	4.71	

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	10-5-116-505-02	TELEPHONE - LONG DISTANCE	1.76	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	4.16	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	6.79	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	22.56	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	6.64	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	0.70	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	6.02	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	33.63	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	37.92	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	0.47	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	8.73	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	7.70	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.53	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	7.66	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	0.11	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	4.32	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	1.03	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	0.21	
	15-5-511-508-01	OTHER OPERATING	20.14	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	0.07	
258383	04/29/2016	2176 BENNIE J GASKINS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
258384	04/29/2016	4738 BLAIR, JENNIFER		294.62
	15-5-510-508-01	OTHER OPERATING	147.31	
	15-5-510-508-01	OTHER OPERATING	147.31	
258385	04/29/2016	3566 BLUE CROSS BLUE SHIELD OF SC		1,743.26
	10-5-000-503-26	RETIREE INSURANCE	1,743.26	
258386	04/29/2016	3628 BNC SERVICES, LLC		373.11
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	373.11	
258387	04/29/2016	4511 BRANHAM, DEBRA		164.81
	10-5-122-504-03	TRAVEL	110.81	
	10-5-122-504-03	TRAVEL	54.00	
258388	04/29/2016	3505 BURNS, JULIAN JR.		854.42
	11-5-216-504-03	TRAVEL	854.42	
258389	04/29/2016	1333 BUSINESS CARD		1,804.29
	15-5-511-508-01	OTHER OPERATING	1,804.29	
258390	04/29/2016	1158 CAMDEN BUILDERS SUPPLY		451.85
	11-5-213-509-00	SUPPLIES - PROGRAM	75.06	
	10-5-111-509-03	SUPPLIES - ROADS	114.98	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	29.94	
	10-5-111-509-03	SUPPLIES - ROADS	217.97	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	13.90	
258391	04/29/2016	1174 CAMDEN, CITY OF		0.00
			0.00	

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258392	04/29/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
258393	04/29/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
258394	04/29/2016	1174 CAMDEN, CITY OF		20,592.59
		11-5-202-503-30 FIRE STATION EXPENSES	184.27	
		14-5-400-505-00 UTILITIES	26.77	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	36.34	
		11-5-216-505-04 PARK UTILITIES	29.18	
		10-5-128-505-00 UTILITIES	4,552.26	
		10-5-128-505-00 UTILITIES	2,084.43	
		10-5-135-505-00 UTILITIES	498.42	
		10-5-135-505-00 UTILITIES	614.38	
		10-5-135-505-00 UTILITIES	1,720.96	
		10-5-135-505-00 UTILITIES	1,156.01	
		10-5-135-505-00 UTILITIES	759.92	
		10-5-135-505-00 UTILITIES	83.13	
		10-5-135-505-00 UTILITIES	208.97	
		10-5-135-505-00 UTILITIES	17.00	
		10-5-135-505-00 UTILITIES	76.28	
		10-5-135-505-00 UTILITIES	47.23	
		10-5-135-505-00 UTILITIES	58.70	
		10-5-135-505-00 UTILITIES	28.33	
		16-5-600-505-00 UTILITIES	188.86	
		11-5-202-503-30 FIRE STATION EXPENSES	161.76	
		11-5-202-503-30 FIRE STATION EXPENSES	133.42	
		10-5-135-505-00 UTILITIES	89.97	
		10-5-135-505-00 UTILITIES	43.86	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	134.55	
		14-5-400-505-00 UTILITIES	217.14	
		10-5-133-505-00 UTILITIES	34.67	
		11-5-202-503-30 FIRE STATION EXPENSES	100.74	
		10-5-133-505-00 UTILITIES	44.89	
		10-5-133-505-00 UTILITIES	53.27	
		10-5-133-505-00 UTILITIES	110.70	
		10-5-133-505-00 UTILITIES	547.19	
		10-5-133-505-00 UTILITIES	115.13	
		10-5-133-505-00 UTILITIES	175.95	
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	268.65	
		10-5-133-505-00 UTILITIES	262.82	
		10-5-133-505-00 UTILITIES	55.55	
		10-5-133-505-00 UTILITIES	54.27	
		10-5-133-505-00 UTILITIES	22.86	
		11-5-213-505-00 UTILITIES	42.48	
		14-5-400-505-00 UTILITIES	5,354.11	
		14-5-400-505-00 UTILITIES	181.98	
		10-5-111-505-00 UTILITIES	15.19	

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258395	04/29/2016	1174 CAMDEN, CITY OF		4,735.99
	11-5-213-506-03	CS - DISPOSAL	4,735.99	
258396	04/29/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		48.15
	11-5-202-503-30	FIRE STATION EXPENSES	48.15	
258397	04/29/2016	1165 CAMDEN LOCK & KEY COMPANY		64.74
	10-5-126-509-00	SUPPLIES - PROGRAM	64.74	
258398	04/29/2016	1184 CARD SERVICES		0.00
			0.00	
258399	04/29/2016	1184 CARD SERVICES		2,233.37
	10-5-134-501-02	OFFICE SUPPLIES	29.58	
	10-5-134-509-00	SUPPLIES - PROGRAM	36.95	
	10-5-134-509-00	SUPPLIES - PROGRAM	35.49	
	10-5-134-509-00	SUPPLIES - PROGRAM	19.99	
	10-5-134-509-00	SUPPLIES - PROGRAM	164.43	
	10-5-134-509-00	SUPPLIES - PROGRAM	34.00	
	10-5-134-501-02	OFFICE SUPPLIES	239.88	
	10-5-134-501-02	OFFICE SUPPLIES	53.49	
	10-5-134-501-02	OFFICE SUPPLIES	160.47	
	10-5-134-501-02	OFFICE SUPPLIES	93.72	
	10-5-134-501-02	OFFICE SUPPLIES	226.59	
	10-5-134-501-02	OFFICE SUPPLIES	139.90	
	10-5-134-501-02	OFFICE SUPPLIES	59.94	
	10-5-134-501-02	OFFICE SUPPLIES	34.24	
	10-5-134-501-02	OFFICE SUPPLIES	318.61	
	10-5-134-501-02	OFFICE SUPPLIES	197.01	
	10-5-134-504-04	TRAINING - ELECTIVE	175.00	
	10-5-134-504-04	TRAINING - ELECTIVE	111.73	
	10-5-134-509-00	SUPPLIES - PROGRAM	26.36	
	10-5-134-509-06	SUPPLIES - LOCAL	26.00	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
258400	04/29/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
258401	04/29/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		2,227.00
	10-5-103-506-15	CONTRACTED MAINTENANCE	113.46	
	10-5-104-506-15	CONTRACTED MAINTENANCE	35.19	
	10-5-106-506-15	CONTRACTED MAINTENANCE	13.58	
	10-5-109-506-15	CONTRACTED MAINTENANCE	127.04	
	10-5-111-506-15	CONTRACTED MAINTENANCE	35.19	
	10-5-113-506-15	CONTRACTED MAINTENANCE	35.19	
	10-5-115-506-15	CONTRACTED MAINTENANCE	41.61	
	10-5-117-506-15	CONTRACTED MAINTENANCE	177.50	
	10-5-119-506-15	CONTRACTED MAINTENANCE	98.19	
	10-5-120-506-15	CONTRACTED MAINTENANCE	94.63	
	10-5-121-506-15	CONTRACTED MAINTENANCE	146.25	
	10-5-122-506-15	CONTRACTED MAINTENANCE	82.27	
	10-5-123-506-15	CONTRACTED MAINTENANCE	4.15	
	10-5-125-506-15	CONTRACTED MAINTENANCE	88.50	

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	10-5-127-506-15	CONTRACTED MAINTENANCE	109.15	
	10-5-128-506-15	CONTRACTED MAINTENANCE	108.91	
	10-5-132-506-15	CONTRACTED MAINTENANCE	21.26	
	10-5-133-506-15	CONTRACTED MAINTENANCE	21.28	
	10-5-134-506-15	CONTRACTED MAINTENANCE	193.73	
	10-5-135-506-15	CONTRACTED MAINTENANCE	21.28	
	11-5-202-506-15	CONTRACTED MAINTENANCE	286.86	
	11-5-213-506-15	CONTRACTED MAINTENANCE	55.52	
	11-5-230-506-15	CONTRACTED MAINTENANCE	81.36	
	14-5-400-506-15	CONTRACTED MAINTENANCE	73.89	
	16-5-600-506-15	CONTRACTED MAINTENANCE	161.01	
258402	04/29/2016	4764 CAROLINA PROMOTIONAL SPECIALTIES		770.40
	16-5-600-502-01	UNIFORMS AND CLOTHING	770.40	
258403	04/29/2016	3428 VICTOR J CARPENTER		108.56
	10-5-102-504-03	TRAVEL	108.56	
258404	04/29/2016	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
258405	04/29/2016	4262 CAUGHMAN, JOHN		78.36
	10-5-132-504-03	TRAVEL	78.36	
258406	04/29/2016	1197 CAULDER PLUMBING CO		270.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	135.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	135.00	
258407	04/29/2016	4746 CAYCE COMPANY INC.		340,622.80
	13-5-922-585-93	DETENTION CENTER PROJECT	340,622.80	
258408	04/29/2016	1148 C D W GOVERNMENT		671.21
	10-5-106-503-02	EQUIPMENT REPAIRS	449.87	
	10-5-106-503-02	EQUIPMENT REPAIRS	142.43	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	78.91	
258409	04/29/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
258410	04/29/2016	4487 CENTERRA INTEGRATED SERVICES, LLC		87,038.06
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	199.10	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	25,275.44	
	10-5-113-504-02	FLEET MAINT - NONCONTRACT	680.13	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	7.10	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	11,593.60	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	2,109.11	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	1,105.62	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	122.47	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	621.42	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	460.87	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	4,947.28	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	30,716.57	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	1,846.86	

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	16-5-600-504-02	FLEET MAINT - NONCONTRACT	7,352.49	
258411	04/29/2016	4023 CHAMPION EMBROIDERY & SCREEN PRINT		92.73
	10-5-135-503-15	ATHLETICS	92.73	
258412	04/29/2016	4831 CHARTER ELEVATOR		5,250.00
	11-5-930-599-99	CAPITAL	5,250.00	
258413	04/29/2016	4166 CHICK-FIL-A CAMDEN		250.00
	10-5-135-504-07	FOOD AND BEVERAGE	250.00	
258414	04/29/2016	1258 CUSTOM PRINTWEAR INC		712.13
	11-5-202-502-01	UNIFORMS AND CLOTHING	712.13	
258415	04/29/2016	2775 DARIUS GOLSON		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
258416	04/29/2016	2158 DENKINS, CHRISTY		12.82
	11-5-202-503-30	FIRE STATION EXPENSES	8.10	
	10-5-110-509-00	SUPPLIES - PROGRAM	4.72	
258417	04/29/2016	2155 DIRECTV		147.44
	16-5-600-505-00	UTILITIES	81.67	
	16-5-600-505-00	UTILITIES	65.77	
258418	04/29/2016	1299 DUBOSE-ROBINSON PC		18,727.16
	10-5-105-507-01	PROF. SERVICES - LEGAL	3,652.52	
	10-5-105-507-01	PROF. SERVICES - LEGAL	557.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	2,595.50	
	10-5-105-507-01	PROF. SERVICES - LEGAL	2,190.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	1,106.00	
	10-5-105-507-01	PROF. SERVICES - LEGAL	7,193.50	
	10-5-133-599-97	GRANT MATCH - CAPITAL	71.63	
	13-5-926-599-98	CAPITAL PROJECTS	1,361.01	
258419	04/29/2016	1746 DUKE ENERGY PROGRESS		1,085.51
	11-5-216-505-04	PARK UTILITIES	666.74	
	14-5-400-505-00	UTILITIES	151.47	
	14-5-400-505-00	UTILITIES	102.15	
	14-5-400-505-00	UTILITIES	165.15	
258420	04/29/2016	2550 DUNCAN, SHANE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
258421	04/29/2016	4003 EASON, JOE		4.04
	10-5-135-503-16	PROGRAMS	4.04	
258422	04/29/2016	4879 EDGE, JIM		30.47
	16-5-600-509-00	SUPPLIES - PROGRAM	30.47	
258423	04/29/2016	1336 FAIRFIELD ELECTRIC COOP		3,528.56
	10-5-135-505-00	UTILITIES	344.00	
	10-5-135-505-00	UTILITIES	10.88	

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	10-5-135-505-00	UTILITIES	322.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	232.00	
	14-5-400-505-00	UTILITIES	61.00	
	14-5-400-505-00	UTILITIES	453.00	
	14-5-400-505-00	UTILITIES	101.95	
	14-5-400-505-00	UTILITIES	47.00	
	14-5-400-505-00	UTILITIES	520.00	
	14-5-400-505-00	UTILITIES	356.00	
	14-5-400-505-00	UTILITIES	510.26	
	14-5-400-505-00	UTILITIES	570.47	
258424	04/29/2016	1344 FERGUSON ENTERPRISES, INC		557.28
	14-5-400-506-50	REPAIRS - SEWER LINE	307.80	
	14-5-400-506-50	REPAIRS - SEWER LINE	249.48	
258425	04/29/2016	3379 JAMES P FITZPATRICK		31.46
	10-5-132-504-03	TRAVEL	31.46	
258426	04/29/2016	2526 FLEETCOR TECHNOLOGIES		44.93
	10-5-127-504-00	FUEL	44.93	
258427	04/29/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
258428	04/29/2016	1351 FLEETCOR TECHNOLOGIES		6,056.02
	10-5-108-504-00	FUEL	76.21	
	10-5-109-504-00	FUEL	33.70	
	10-5-111-504-00	FUEL	374.03	
	10-5-114-504-00	FUEL	84.93	
	10-5-125-504-00	FUEL	24.44	
	10-5-126-504-00	FUEL	48.31	
	10-5-127-504-00	FUEL	3,279.62	
	10-5-128-504-00	FUEL	73.57	
	10-5-130-504-00	FUEL	182.40	
	10-5-135-504-00	FUEL	328.51	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	26.80	
	11-5-202-504-00	FUEL	317.47	
	11-5-213-504-00	FUEL	393.32	
	11-5-230-504-00	FUEL	33.01	
	14-5-400-504-00	FUEL	113.53	
	16-5-600-504-00	FUEL	666.17	
258429	04/29/2016	1379 GALLERY COLLECTION, THE		71.06
	10-5-102-503-20	EMPLOYEE RECOGNITION	71.06	
258430	04/29/2016	1382 GALLS, LLC		549.94
	16-5-600-502-01	UNIFORMS AND CLOTHING	488.44	
	11-5-202-502-01	UNIFORMS AND CLOTHING	61.50	
258431	04/29/2016	4851 GODWIN CABINET SHOP, INC.		392.60
	10-5-132-509-00	SUPPLIES - PROGRAM	392.60	

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258432	04/29/2016	4499 HEALTH PLAN		110.00
	10-5-000-503-26	RETIREE INSURANCE	110.00	
258433	04/29/2016	1437 HERALD OFFICE SYSTEMS		1,824.67
	10-5-000-508-01	OTHER OPERATING - PROJECT MANAGER	1,824.67	
258434	04/29/2016	1480 IRON MOUNTAIN SECURE SHREDDING		155.06
	15-5-511-508-01	OTHER OPERATING	155.06	
258435	04/29/2016	2176 JACQUELINE HILL		150.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	150.00	
258436	04/29/2016	1493 JET JANITORIAL SERVICE		123.13
	11-5-213-502-00	CUSTODIAL SUPPLIES	123.13	
258437	04/29/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		365.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
258438	04/29/2016	2778 JOSEPH SHENKAR		140.00
	15-5-511-508-01	OTHER OPERATING	140.00	
258439	04/29/2016	1509 K C CHAMBER OF COMMERCE		410.00
	10-5-102-503-20	EMPLOYEE RECOGNITION	410.00	
258440	04/29/2016	2253 KENNETH MATHENY		300.00
	10-4-109-401-11	FEES - PLANNING & ZONING	300.00	
258441	04/29/2016	2176 KIM DURANT		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
258442	04/29/2016	4646 LINDE GAS NORTH AMERICA LLC		61.06
	16-5-600-509-00	SUPPLIES - PROGRAM	61.06	
258443	04/29/2016	1555 LOWES BUSINESS ACCOUNT		1,193.25
	10-5-106-503-02	EQUIPMENT REPAIRS	79.91	
	10-5-111-509-03	SUPPLIES - ROADS	126.05	
	10-5-113-509-00	SUPPLIES - PROGRAM	11.12	
	10-5-135-503-04	BUILDING GROUNDS MAINT	132.20	
	10-5-135-503-04	BUILDING GROUNDS MAINT	36.57	
	10-5-135-503-04	BUILDING GROUNDS MAINT	249.82	
	11-5-202-501-02	OFFICE SUPPLIES	110.78	
	13-5-922-585-92	RECREATION PROJECT	446.80	
258444	04/29/2016	1562 LYNCHES RIVER ELECTRIC COOP		1,055.25
	11-5-202-503-30	FIRE STATION EXPENSES	95.00	
	11-5-202-503-30	FIRE STATION EXPENSES	99.00	
	11-5-202-503-30	FIRE STATION EXPENSES	82.69	
	11-5-202-503-30	FIRE STATION EXPENSES	150.00	
	11-5-202-503-30	FIRE STATION EXPENSES	74.00	
	10-5-135-505-00	UTILITIES	102.00	
	10-5-135-505-00	UTILITIES	47.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	233.00	

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	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	172.00	
258445	04/29/2016	1570 MARSHALL & SWIFT		677.60
	10-5-114-501-04	DUES AND PUBLICATIONS	677.60	
258446	04/29/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
258447	04/29/2016	1631 MOTOROLA SOLUTIONS INC		109.63
	10-5-100-506-15	CONTRACTED MAINTENANCE	109.63	
258448	04/29/2016	3769 BLUE TARP FINANCIAL, INC./NORTHERN TOOL		3,003.57
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	3,003.57	
258449	04/29/2016	1678 OFFICE DEPOT		204.96
	15-5-519-508-01	OTHER OPERATING	93.73	
	15-5-519-508-01	OTHER OPERATING	111.23	
258450	04/29/2016	2278 OFFICE OF THE SECRETARY OF STATE		0.00
	VOID DATE: 04/29/2016	ORIGINAL AMOUNT:	50.00	
	10-5-120-501-04	DUES AND PUBLICATIONS	0.00	
	10-5-128-501-04	DUES AND PUBLICATIONS	0.00	
258451	04/29/2016	2230 OUTDOOR EQUIPMENT PLUS		80.61
	10-5-111-503-02	EQUIPMENT REPAIRS	80.61	
258452	04/29/2016	4881 PALMETTO UTILITY PROTECTION SERVICE, INC		1,352.30
	14-5-400-506-00	CONTRACTED SERVICES	1,352.30	
258453	04/29/2016	1711 PETE DUTY & ASSOCIATES INC		570.46
	14-5-400-506-50	REPAIRS - SEWER LINE	570.46	
258454	04/29/2016	2899 PHYSIO CONTROL INC		1,462.92
	16-5-600-509-00	SUPPLIES - PROGRAM	1,462.92	
258455	04/29/2016	1728 POLLOCK FINANCIAL SERVICE		1,529.16
	15-5-511-508-01	OTHER OPERATING	868.20	
	15-5-511-508-01	OTHER OPERATING	452.08	
	15-5-511-508-01	OTHER OPERATING	208.88	
258456	04/29/2016	1738 POWERS & GREGORY INC		121.70
	10-5-108-503-04	BUILDING GROUNDS MAINT	121.70	
258457	04/29/2016	1687 P & S CONSTRUCTION CO, INC		4,321.41
	14-5-400-506-50	REPAIRS - SEWER LINE	2,696.16	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,625.25	
258458	04/29/2016	1752 Q S 1		110.00
	10-5-117-501-06	DATA PROCESSING	110.00	
258459	04/29/2016	2956 RED WING SHOES		125.00
	10-5-108-502-01	UNIFORMS AND CLOTHING	125.00	
258460	04/29/2016	1811 S C ASSOCIATION OF PROBATE JUDGES		150.00
	10-5-122-504-05	TRAINING - MANDATORY	150.00	

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258461	04/29/2016	1840 S C DEPT OF EMPLOYMENT AND WORKFORCE		7,657.90
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	7,657.90	
258462	04/29/2016	1823 S C DEPT OF JUVENILE JUSTICE		4,125.00
	10-5-128-506-05	CS - JUVENILE HOUSING	4,125.00	
258463	04/29/2016	2151 SCOTT STEPHANIE B		2.88
	10-2-000-204-01	TREASURER OVERPAYMENTS	2.88	
258464	04/29/2016	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
258465	04/29/2016	1893 SHEALY ENVIRONMENTAL SERVICES		845.25
	14-5-400-503-32	PROGRAM FEES	273.00	
	14-5-400-503-32	PROGRAM FEES	99.75	
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
258466	04/29/2016	2902 SI SOLUTIONS, INC.		1,316.99
	10-5-116-506-00	CONTRACTED SERVICES	1,316.99	
258467	04/29/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		822.81
	16-5-600-509-00	SUPPLIES - PROGRAM	381.60	
	16-5-600-509-00	SUPPLIES - PROGRAM	441.21	
258468	04/29/2016	4872 SOUTHWAY CRANE & RIGGING - COLUMBIA LLC		721.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	721.00	
258469	04/29/2016	1940 SPEAKS OIL COMPANY INC		6,656.50
	10-5-111-504-00	FUEL	4,992.37	
	11-5-213-504-00	FUEL	1,664.13	
258470	04/29/2016	3838 SPIRIT COMMUNICATIONS		228.35
	10-5-160-508-01	OTHER OPERATING	228.35	
258471	04/29/2016	3838 SPIRIT COMMUNICATIONS		952.25
	10-5-160-508-01	OTHER OPERATING	952.25	
258472	04/29/2016	1944 SPORTS CONNECTION		14,197.29
	10-5-135-503-15	ATHLETICS	1,739.02	
	10-5-135-503-15	ATHLETICS	12,458.27	
258473	04/29/2016	4722 S&S WELDING & FABRICATION		1,520.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,520.00	
258474	04/29/2016	1971 SUBURBAN PROPANE - 1217		400.02
	11-5-202-503-30	FIRE STATION EXPENSES	23.47	
	11-5-202-503-30	FIRE STATION EXPENSES	46.77	
	11-5-202-503-30	FIRE STATION EXPENSES	215.48	
	11-5-202-503-30	FIRE STATION EXPENSES	104.67	
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
258475	04/29/2016	3593 SUPERIOR SANITATION SERVICE		3,266.31
	11-5-213-506-03	CS - DISPOSAL	3,266.31	

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258476	04/29/2016	4048 ROGER D THOMPSON		35.61
	11-5-213-509-00	SUPPLIES - PROGRAM	35.61	
258477	04/29/2016	4627 TK6, INC.		3,274.38
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,274.38	
258478	04/29/2016	2016 TRUVISTA		3,865.13
	10-5-000-505-01	TELEPHONE - LOCAL	1,508.52	
	10-5-000-505-01	TELEPHONE - LOCAL	1,790.63	
	10-5-135-505-01	TELEPHONE - LOCAL	565.98	
258479	04/29/2016	2037 UNIFIRST		453.34
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.16	
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-111-502-00	CUSTODIAL SUPPLIES	54.34	
	11-5-213-502-01	UNIFORMS AND CLOTHING	97.43	
	10-5-111-502-01	UNIFORMS AND CLOTHING	127.20	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.51	
258480	04/29/2016	3862 US BANCORP GOVERNMENT LEASING AND FINANC		405,795.20
	11-5-930-585-01	CAPITAL LEASE PAYMENTS	401,997.44	
	11-5-930-585-15	CAPITAL LEASE INTEREST	3,797.76	
258481	04/29/2016	2033 U S PATRIOT LLC		403.52
	10-5-127-502-01	UNIFORMS AND CLOTHING	403.52	
258482	04/29/2016	4748 VAUGHN, INC.		98,777.50
	10-5-133-599-97	GRANT MATCH - CAPITAL	4,938.87	
	13-5-926-599-98	CAPITAL PROJECTS	93,838.63	
258483	04/29/2016	2075 WALMART 9371		0.00
			0.00	
258484	04/29/2016	2075 WALMART 9371		1,520.02
	10-5-106-503-02	EQUIPMENT REPAIRS	48.12	
	10-5-110-509-00	SUPPLIES - PROGRAM	6.78	
	10-5-119-503-12	JUROR PAY	4.44	
	10-5-119-503-12	JUROR PAY	24.14	
	10-5-119-503-12	JUROR PAY	14.42	
	10-5-119-503-12	JUROR PAY	45.82	
	10-5-128-509-00	SUPPLIES - PROGRAM	83.12	
	10-5-134-501-02	OFFICE SUPPLIES	159.11	
	10-5-135-503-15	ATHLETICS	148.66	
	10-5-135-503-16	PROGRAMS	19.77	
	10-5-135-503-16	PROGRAMS	78.11	
	11-5-213-501-02	OFFICE SUPPLIES	56.30	
	11-5-216-501-02	OFFICE SUPPLIES	212.01	
	16-5-600-509-00	SUPPLIES - PROGRAM	41.54	
	16-5-600-509-00	SUPPLIES - PROGRAM	70.50	
	16-5-600-509-00	SUPPLIES - PROGRAM	127.07	

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2016 TO 04/30/2016 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	16-5-600-509-00	SUPPLIES - PROGRAM	380.11	
258485	04/29/2016	2079 WAPER INC		214.21
	10-5-128-502-00	CUSTODIAL SUPPLIES	214.21	
258486	04/29/2016	2063 W K DICKSON & CO INC		8,645.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	432.25	
	13-5-926-599-98	CAPITAL PROJECTS	8,212.75	
258487	04/29/2016	2063 W K DICKSON & CO INC		10,371.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	518.55	
	13-5-926-599-98	CAPITAL PROJECTS	9,852.45	
258488	04/29/2016	3935 XEROX BUSINESS SERVICES		5,422.76
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
	10-5-123-501-06	DATA PROCESSING	535.00	
	CHECK RUN: 1223	NUMBER OF CHECKS:	114	<u>1,110,994.28</u>
CHECK RUN: 1224				
	258489	04/29/2016	2278 OFFICE OF THE SECRETARY OF STATE	25.00
	10-5-128-501-04	DUES AND PUBLICATIONS	25.00	
	CHECK RUN: 1224	NUMBER OF CHECKS:	1	<u>25.00</u>
		TOTAL NUMBER OF CHECKS:	825	<u><u>2,989,635.87</u></u>