

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2016 TO 05/31/2016 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1225				
258490	05/04/2016	2153 ALEXANDER, SANDRA S		16.00
	10-5-121-503-12	JUROR PAY	16.00	
	CHECK RUN: 1225	NUMBER OF CHECKS:	1	<u>16.00</u>
CHECK RUN: 1226				
258491	05/06/2016	2171 REGINA WHITE		1,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
258492	05/06/2016	2171 REGINA WHITE		3,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
258493	05/06/2016	2171 REGINA WHITE		4,635.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	135.00	
258494	05/06/2016	2171 REGINA WHITE		2,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
	CHECK RUN: 1226	NUMBER OF CHECKS:	4	<u>10,785.00</u>
CHECK RUN: 1227				
258495	05/06/2016	2171 REGINA WHITE		0.00
	VOID DATE: 05/24/2016	ORIGINAL AMOUNT:	3,137.95	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
258496	05/06/2016	2171 SALUDA DAM LLC		3,710.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	210.00	
	CHECK RUN: 1227	NUMBER OF CHECKS:	2	<u>3,710.00</u>
CHECK RUN: 1228				
258497	05/06/2016	4667 A1 FENCE COMPANY, INC.		5,200.00
	13-5-922-585-92	RECREATION PROJECT	5,200.00	
258498	05/06/2016	1001 A B L MANAGEMENT INC		3,211.18
	10-5-128-506-04	CS - FOOD	3,211.18	
258499	05/06/2016	4743 ADAMS ELECTRIC SERVICE, INC.		241.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	241.00	
258500	05/06/2016	4503 AIRGAS USA, LLC		554.21
	14-5-400-509-00	SUPPLIES - PROGRAM	554.21	
258501	05/06/2016	1568 AMEC E & I, INC.		25,850.00
	14-5-400-506-16	STORMWATER SERVICES	23,110.00	
	14-5-400-506-16	STORMWATER SERVICES	2,740.00	
258502	05/06/2016	1047 ANOTHER PRINTER INC		3,803.00
	15-5-515-508-01	OTHER OPERATING	3,803.00	

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258503	05/06/2016	4753 ARROW INTERNATIONAL, INC.		1,884.50
	16-5-600-509-00	SUPPLIES - PROGRAM	1,884.50	
258504	05/06/2016	3770 ATEC		300.00
	10-5-135-503-15	ATHLETICS	180.00	
	13-5-922-585-92	RECREATION PROJECT	120.00	
258505	05/06/2016	1050 AT&T		83.20
	10-5-000-505-01	TELEPHONE - LOCAL	83.20	
258506	05/06/2016	3821 AT&T MOBILITY, LLC		41.59
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
258507	05/06/2016	2176 BEN WALL		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
258508	05/06/2016	2176 BETH HILL		150.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	150.00	
258509	05/06/2016	1095 BETHUNE, TOWN OF		163.95
	11-5-202-503-30	FIRE STATION EXPENSES	54.77	
	11-5-202-503-30	FIRE STATION EXPENSES	24.20	
	10-5-135-505-00	UTILITIES	24.20	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	36.58	
	10-5-134-505-00	UTILITIES	24.20	
258510	05/06/2016	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
258511	05/06/2016	1096 BLACK RIVER ELECTRIC COOP		1,381.40
	11-5-213-505-00	UTILITIES	32.10	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	186.47	
	16-5-600-505-00	UTILITIES	136.41	
	11-5-202-503-30	FIRE STATION EXPENSES	124.48	
	11-5-202-503-30	FIRE STATION EXPENSES	178.38	
	10-5-111-505-00	UTILITIES	329.19	
	11-5-213-505-00	UTILITIES	329.18	
	10-5-135-505-00	UTILITIES	65.19	
258512	05/06/2016	2489 BLAKE & FORD INC		245.03
	10-5-131-501-02	OFFICE SUPPLIES	245.03	
258513	05/06/2016	1106 BOB BARKER COMPANY INC		170.64
	11-5-200-509-00	SUPPLIES - PROGRAM	170.64	
258514	05/06/2016	1111 BOHELER, PAM		112.00
	10-5-135-503-16	PROGRAMS	112.00	
258515	05/06/2016	2548 BROWN, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
258516	05/06/2016	3152 BURNETT ATHLETICS, INC.		2,188.69
	10-5-135-503-15	ATHLETICS	372.36	

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	10-5-135-503-15	ATHLETICS	1,816.33	
258517	05/06/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
258518	05/06/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
258519	05/06/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
258520	05/06/2016	1158 CAMDEN BUILDERS SUPPLY		1,230.33
	16-5-600-509-00	SUPPLIES - PROGRAM	11.50	
	11-5-202-503-30	FIRE STATION EXPENSES	5.94	
	11-5-202-503-30	FIRE STATION EXPENSES	47.30	
	10-5-108-502-00	CUSTODIAL SUPPLIES	9.61	
	10-5-108-502-00	CUSTODIAL SUPPLIES	21.39	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.46	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.32	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(17.32)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	79.84	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.43	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(9.63)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.66	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.01	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.43	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.39	
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.63	
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.21	
	10-5-108-503-04	BUILDING GROUNDS MAINT	24.40	
	10-5-108-503-04	BUILDING GROUNDS MAINT	44.91	
	10-5-108-503-04	BUILDING GROUNDS MAINT	24.87	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.73	
	10-5-108-503-04	BUILDING GROUNDS MAINT	35.09	
	10-5-108-503-04	BUILDING GROUNDS MAINT	28.46	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.90	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.25	
	10-5-128-509-00	SUPPLIES - PROGRAM	14.97	
	10-5-128-509-00	SUPPLIES - PROGRAM	34.63	
	10-5-128-509-00	SUPPLIES - PROGRAM	6.94	
	10-5-128-509-00	SUPPLIES - PROGRAM	32.98	
	10-5-128-509-00	SUPPLIES - PROGRAM	21.47	
	10-5-128-509-00	SUPPLIES - PROGRAM	12.28	
	10-5-128-509-00	SUPPLIES - PROGRAM	8.01	
	10-5-111-509-03	SUPPLIES - ROADS	24.73	
	10-5-111-509-04	SUPPLIES - DRAINAGE	10.46	
	10-5-111-509-04	SUPPLIES - DRAINAGE	12.44	
	10-5-135-503-00	EQUIPMENT LEASE	6.62	
	10-5-135-503-04	BUILDING GROUNDS MAINT	104.92	

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	10-5-135-503-04	BUILDING GROUNDS MAINT	84.78	
	10-5-135-503-04	BUILDING GROUNDS MAINT	98.84	
	10-5-135-503-04	BUILDING GROUNDS MAINT	60.32	
	10-5-135-503-04	BUILDING GROUNDS MAINT	99.01	
	10-5-135-503-04	BUILDING GROUNDS MAINT	104.85	
	10-5-135-503-04	BUILDING GROUNDS MAINT	26.27	
258521	05/06/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		1,404.42
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	94.04	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	83.16	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	143.34	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	182.36	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	94.23	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	105.11	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	94.23	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	83.16	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	228.88	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	83.16	
	16-5-600-503-04	BUILDING GROUNDS MAINT	212.75	
258522	05/06/2016	1166 CAMDEN MEDIA CO		178.88
	10-5-100-501-01	ADVERTISING	178.88	
258523	05/06/2016	2688 CAMDEN WELDING & RAIL CO		280.00
	10-5-135-503-02	EQUIPMENT REPAIRS	80.00	
	10-5-135-503-02	EQUIPMENT REPAIRS	85.00	
	10-5-135-503-02	EQUIPMENT REPAIRS	20.00	
	10-5-135-503-02	EQUIPMENT REPAIRS	20.00	
	10-5-135-503-02	EQUIPMENT REPAIRS	75.00	
258524	05/06/2016	3457 CAMPOLONG, MELIA		339.50
	10-5-135-503-16	PROGRAMS	339.50	
258525	05/06/2016	4726 CAROLINA MOTOR SERVICE, INC.		3,045.37
	14-5-400-506-50	REPAIRS - SEWER LINE	3,045.37	
258526	05/06/2016	1197 CAULDER PLUMBING CO		205.93
	10-5-133-503-04	BUILDING GROUNDS MAINT	205.93	
258527	05/06/2016	1215 CHARM-TEX		173.40
	11-5-200-509-00	SUPPLIES - PROGRAM	173.40	
258528	05/06/2016	1227 CITY ELECTRIC SUPPLY CO		146.45
	10-5-111-503-04	BUILDING GROUNDS MAINT	73.23	
	10-5-133-503-04	BUILDING GROUNDS MAINT	73.22	
258529	05/06/2016	1238 COLPROVIA ASPHALTS		305.06
	10-5-111-509-03	SUPPLIES - ROADS	305.06	
258530	05/06/2016	4176 COMPUWORLD, INC.		142.55
	15-5-510-508-01	OTHER OPERATING	68.03	
	15-5-510-508-01	OTHER OPERATING	74.52	

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258531	05/06/2016	1258 CUSTOM PRINTWEAR INC	268.08
	10-5-126-502-01	UNIFORMS AND CLOTHING	268.08
258532	05/06/2016	1264 DASH MEDICAL GLOVES	328.81
	10-5-128-509-00	SUPPLIES - PROGRAM	328.81
258533	05/06/2016	1271 DAVIS PRINTING CO	1,348.20
	10-5-135-501-01	ADVERTISING	1,348.20
258534	05/06/2016	2914 DEERE & COMPANY DBA JOHN DEERE GOVERNMEN	13,043.98
	10-5-135-599-99	EQUIPMENT - CAPITAL	13,043.98
258535	05/06/2016	1140 DEPARTMENT OF ADMINISTRATION	56.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	56.00
258536	05/06/2016	1283 DIEBOLD FIRE PROTECTION	1,389.00
	11-5-930-599-99	CAPITAL	1,389.00
258537	05/06/2016	2155 DIRECTV	65.77
	16-5-600-505-00	UTILITIES	65.77
258538	05/06/2016	1299 DUBOSE-ROBINSON PC	7,885.20
	11-5-216-507-01	PROF. SERVICES - LEGAL	1,997.00
	10-5-116-507-01	PROF. SERVICES - LEGAL	5,888.20
258539	05/06/2016	1746 DUKE ENERGY PROGRESS	359.42
	11-5-202-503-30	FIRE STATION EXPENSES	61.85
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	280.16
	11-5-216-505-04	PARK UTILITIES	17.41
258540	05/06/2016	1316 ELECTION SYSTEMS & SOFTWARE	20,445.13
	10-5-132-506-15	CONTRACTED MAINTENANCE	20,445.13
258541	05/06/2016	1319 ELECTRIC CONTROL & SUPPLY INC	498.62
	14-5-400-506-51	REPAIRS - SEWER PLANT	498.62
258542	05/06/2016	2176 ELIZABETH TURNER	150.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	150.00
258543	05/06/2016	4883 EVMS CONSULTING, LLC	6,056.81
	10-5-000-508-01	OTHER OPERATING - PROJECT MANAGER	6,056.81
258544	05/06/2016	1336 FAIRFIELD ELECTRIC COOP	515.66
	10-5-108-505-00	UTILITIES	8.00
	11-5-202-503-30	FIRE STATION EXPENSES	174.00
	11-5-216-505-04	PARK UTILITIES	333.66
258545	05/06/2016	1344 FERGUSON ENTERPRISES, INC	130.54
	10-5-111-509-04	SUPPLIES - DRAINAGE	130.54
258546	05/06/2016	1334 F J RABON CONSTRUCT	75.00
	10-5-135-506-00	CONTRACTED SERVICES	75.00
258547	05/06/2016	2526 FLEETCOR TECHNOLOGIES	41.00
	10-5-127-504-00	FUEL	41.00

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258548	05/06/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
258549	05/06/2016	1351 FLEETCOR TECHNOLOGIES		7,117.03
	10-5-102-504-00	FUEL	22.79	
	10-5-106-504-00	FUEL	20.36	
	10-5-108-504-00	FUEL	122.67	
	10-5-109-504-00	FUEL	104.27	
	10-5-111-504-00	FUEL	405.19	
	10-5-113-504-00	FUEL	74.88	
	10-5-114-504-00	FUEL	52.46	
	10-5-126-504-00	FUEL	77.58	
	10-5-127-504-00	FUEL	3,480.79	
	10-5-128-504-00	FUEL	60.07	
	10-5-130-504-00	FUEL	221.50	
	10-5-134-504-00	FUEL	61.82	
	10-5-135-504-00	FUEL	389.23	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	39.42	
	11-5-202-504-00	FUEL	393.18	
	11-5-213-504-00	FUEL	333.43	
	11-5-230-504-00	FUEL	35.58	
	14-5-400-504-00	FUEL	134.22	
	16-5-600-504-00	FUEL	1,087.59	
258550	05/06/2016	4131 FORMS AND SUPPLY INC.		278.82
	10-5-161-508-01	OTHER OPERATING	278.82	
258551	05/06/2016	1382 GALLS, LLC		1,248.18
	10-5-128-502-01	UNIFORMS AND CLOTHING	115.90	
	10-5-128-502-01	UNIFORMS AND CLOTHING	779.17	
	16-5-600-502-01	UNIFORMS AND CLOTHING	207.08	
	16-5-600-502-01	UNIFORMS AND CLOTHING	146.03	
258552	05/06/2016	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
258553	05/06/2016	1437 HERALD OFFICE SYSTEMS		121.23
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
258554	05/06/2016	2290 HYMAN PAPER COMPANY		1,312.56
	10-5-128-502-00	CUSTODIAL SUPPLIES	889.17	
	10-5-135-502-00	CUSTODIAL SUPPLIES	203.49	
	10-5-135-502-00	CUSTODIAL SUPPLIES	219.90	
258555	05/06/2016	2176 IVORY BRADFORD		50.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	50.00	
258556	05/06/2016	2775 J.C. GEIGER		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
258557	05/06/2016	1493 JET JANITORIAL SERVICE		171.09
	10-5-135-503-14	POOL	171.09	

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258558	05/06/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		415.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
258559	05/06/2016	2258 KERSHAW COUNTY UTILITIES		99.50
	10-5-135-505-00	UTILITIES	58.00	
	10-5-127-505-00	UTILITIES	41.50	
258560	05/06/2016	2661 KERSHAW COUNTY		3,666.41
	15-5-511-508-01	OTHER OPERATING	3,666.41	
258561	05/06/2016	1550 LEXISNEXIS RISK SOLUTIONS		456.15
	11-5-200-509-00	SUPPLIES - PROGRAM	456.15	
258562	05/06/2016	4646 LINDE GAS NORTH AMERICA LLC		80.44
	16-5-600-509-00	SUPPLIES - PROGRAM	80.44	
258563	05/06/2016	3519 LORICK OFFICE PRODUCTS		221.22
	15-5-510-508-01	OTHER OPERATING	200.38	
	15-5-510-508-01	OTHER OPERATING	20.84	
258564	05/06/2016	2883 LOVE CHEVROLET COMPANY		26,990.00
	15-5-512-508-01	OTHER OPERATING	26,990.00	
258565	05/06/2016	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
258566	05/06/2016	1557 LUGOFF ELGIN WATER AUTHORITY		1,674.71
	10-5-127-505-00	UTILITIES	34.31	
	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.	26.58	
	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.	107.35	
258567	05/06/2016	3652 MAGNUM, BRANDY		24.54
	10-5-135-503-15	ATHLETICS	24.54	

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258568	05/06/2016	2176 MARY SMITH		30.00
	10-5-135-503-33	COACHES CERTIFICATIONS	30.00	
258569	05/06/2016	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
258570	05/06/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
258571	05/06/2016	3496 MCLEAN, MARGARET B.		90.00
	11-5-216-505-03	TELEPHONE - CELLULAR	30.00	
	11-5-216-505-03	TELEPHONE - CELLULAR	30.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	30.00	
258572	05/06/2016	2329 MIA MASELLA		50.00
	15-5-510-508-01	OTHER OPERATING	50.00	
258573	05/06/2016	1607 MIDLANDS PRINTING INC		325.56
	10-5-100-501-02	OFFICE SUPPLIES	108.52	
	10-5-100-501-02	OFFICE SUPPLIES	108.52	
	10-5-000-508-01	OTHER OPERATING - PROJECT MANAGER	108.52	
258574	05/06/2016	3107 MKA MECHANICAL, INC.		256.94
	10-5-108-503-04	BUILDING GROUNDS MAINT	256.94	
258575	05/06/2016	1631 MOTOROLA SOLUTIONS INC		9,438.83
	11-5-201-505-01	TELEPHONE - LOCAL	9,438.83	
258576	05/06/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
258577	05/06/2016	1678 OFFICE DEPOT		221.50
	15-5-519-508-01	OTHER OPERATING	221.50	
258578	05/06/2016	2278 OFFICE OF THE SECRETARY OF STATE		25.00
	10-5-128-501-04	DUES AND PUBLICATIONS	25.00	
258579	05/06/2016	2579 O'REILLY AUTOMOTIVE INC		50.24
	10-5-128-502-00	CUSTODIAL SUPPLIES	19.23	
	10-5-135-503-02	EQUIPMENT REPAIRS	26.74	
	10-5-135-503-02	EQUIPMENT REPAIRS	4.27	
258580	05/06/2016	2230 OUTDOOR EQUIPMENT PLUS		120.77
	10-5-135-503-04	BUILDING GROUNDS MAINT	37.95	
	10-5-135-503-04	BUILDING GROUNDS MAINT	82.82	
258581	05/06/2016	1701 PAT'S BODY SHOP		250.00
	11-5-202-503-30	FIRE STATION EXPENSES	250.00	
258582	05/06/2016	1725 PITNEY BOWES INC		363.78
	10-5-103-501-02	OFFICE SUPPLIES	363.78	
258583	05/06/2016	3114 PROTECT YOUTH SPORTS		421.35
	10-5-135-503-33	COACHES CERTIFICATIONS	421.35	

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258584	05/06/2016	1687 P & S CONSTRUCTION CO, INC		531.25
	14-5-400-506-50	REPAIRS - SEWER LINE	281.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	250.00	
258585	05/06/2016	1758 RADIO COMMUNICATION SERVICE IN		440.01
	10-5-130-509-00	SUPPLIES - PROGRAM	296.46	
	11-5-201-503-02	EQUIPMENT REPAIRS	101.05	
	11-5-201-503-02	EQUIPMENT REPAIRS	42.50	
258586	05/06/2016	4256 RB TODD & ASSOCIATES, INC.		1,189.91
	13-5-922-585-92	RECREATION PROJECT	1,189.91	
258587	05/06/2016	2956 RED WING SHOES		610.96
	10-5-135-502-01	UNIFORMS AND CLOTHING	125.00	
	10-5-135-502-01	UNIFORMS AND CLOTHING	125.00	
	10-5-135-502-01	UNIFORMS AND CLOTHING	125.00	
	10-5-135-502-01	UNIFORMS AND CLOTHING	125.00	
	10-5-135-502-01	UNIFORMS AND CLOTHING	110.96	
258588	05/06/2016	3372 CRYSTAL M RUFUS-HODGE		26.71
	10-5-128-506-04	CS - FOOD	26.71	
258589	05/06/2016	1877 SANDHILL TELEPHONE COOP INC		300.46
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.20	
	10-5-135-505-01	TELEPHONE - LOCAL	83.68	
	10-5-134-505-01	TELEPHONE - LOCAL	42.03	
	11-5-202-505-01	TELEPHONE - LOCAL	88.82	
	11-5-202-505-01	TELEPHONE - LOCAL	41.73	
258590	05/06/2016	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		199.80
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	199.80	
258591	05/06/2016	1812 S C BAR - C L E DIVISION		230.00
	10-5-121-504-04	TRAINING - ELECTIVE	230.00	
258592	05/06/2016	1838 S C ELECTRIC & GAS		257.51
	10-5-127-505-00	UTILITIES	127.04	
	11-5-202-503-30	FIRE STATION EXPENSES	76.27	
	11-5-202-503-30	FIRE STATION EXPENSES	23.98	
	11-5-202-503-30	FIRE STATION EXPENSES	30.22	
258593	05/06/2016	1957 SOUTH CAROLINA FIRE ACADEMY		5.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
258594	05/06/2016	1887 SEGARS, FRANCENIA ANNE		366.80
	10-5-135-503-16	PROGRAMS	366.80	
258595	05/06/2016	1893 SHEALY ENVIRONMENTAL SERVICES		115.50
	14-5-400-503-32	PROGRAM FEES	115.50	
258596	05/06/2016	2225 SHI INTERNATIONAL CORPORATION		1,231.89
	10-5-122-503-03	EQUIPMENT - NONCAPITAL	1,231.89	
258597	05/06/2016	1905 SIDDON-MCKEIVER, GAYELOIS		61.56
	15-5-518-508-01	OTHER OPERATING	61.56	

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258598	05/06/2016	2921 SIGN A RAMA		170.13
	15-5-518-508-01	OTHER OPERATING	38.52	
	15-5-518-508-01	OTHER OPERATING	83.46	
	15-5-518-508-01	OTHER OPERATING	48.15	
258599	05/06/2016	2902 SI SOLUTIONS, INC.		1,017.39
	10-5-116-506-00	CONTRACTED SERVICES	1,017.39	
258600	05/06/2016	2938 SIZEMORE INC		944.66
	10-5-108-506-00	CONTRACTED SERVICES	944.66	
258601	05/06/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		3,885.05
	16-5-600-509-00	SUPPLIES - PROGRAM	82.30	
	16-5-600-509-00	SUPPLIES - PROGRAM	487.87	
	16-5-600-509-00	SUPPLIES - PROGRAM	2,618.25	
	11-5-237-508-01	OTHER OPERATING	321.16	
	16-5-600-509-00	SUPPLIES - PROGRAM	6.26	
	16-5-600-509-00	SUPPLIES - PROGRAM	90.00	
	16-5-600-509-00	SUPPLIES - PROGRAM	279.21	
258602	05/06/2016	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
258603	05/06/2016	1940 SPEAKS OIL COMPANY INC		436.77
	10-5-111-504-00	FUEL	327.58	
	11-5-213-504-00	FUEL	109.19	
258604	05/06/2016	4609 SPENCER FOX ROBINSON JR.		2,250.00
	16-5-600-506-00	CONTRACTED SERVICES	2,250.00	
258605	05/06/2016	2390 SPIVEY, PEGGY		22.00
	10-5-128-509-00	SUPPLIES - PROGRAM	22.00	
258606	05/06/2016	4621 S&S CUSTOM DECALS		70.20
	10-5-135-502-01	UNIFORMS AND CLOTHING	70.20	
258607	05/06/2016	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,957.34
	10-2-000-203-10	INSURANCE - COBRA	1,016.02	
	10-2-000-203-11	INSURANCE - RETIREE	13,435.64	
	10-5-000-503-26	RETIREE INSURANCE	10,955.09	
	15-2-000-503-26	RETIREE INSURANCE	3,550.59	
258608	05/06/2016	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		217,218.68
	10-2-000-203-03	INSURANCE - HEALTH	156,369.82	
	10-2-000-203-03	INSURANCE - HEALTH	43,257.18	
	10-2-000-203-03	INSURANCE - HEALTH	2,860.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,685.30	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	6,249.12	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	336.88	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	84.70	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,380.42	
	10-2-000-203-09	INSURANCE - SLTD	593.28	
	10-2-000-203-25	INSURANCE - VISION	2,401.98	

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258609	05/06/2016	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	
258610	05/06/2016	1971 SUBURBAN PROPANE - 1217		0.87
	11-5-202-503-30	FIRE STATION EXPENSES	0.87	
258611	05/06/2016	1992 TELASCO ALARM SERVICE		75.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	75.00	
258612	05/06/2016	4882 TERMINIX SERVICE, INC.		170.00
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00	
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
	10-5-135-506-00	CONTRACTED SERVICES	45.00	
258613	05/06/2016	2016 TRUVISTA		2,059.26
	11-5-201-505-01	TELEPHONE - LOCAL	2,008.06	
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
258614	05/06/2016	3883 TS RESCUE		230.05
	11-5-202-503-30	FIRE STATION EXPENSES	230.05	
258615	05/06/2016	2037 UNIFIRST		0.00
			0.00	
258616	05/06/2016	2037 UNIFIRST		692.13
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.02	
	10-5-111-502-00	CUSTODIAL SUPPLIES	76.28	
	10-5-111-502-01	UNIFORMS AND CLOTHING	160.59	
	11-5-213-502-01	UNIFORMS AND CLOTHING	2.65	
	11-5-213-502-01	UNIFORMS AND CLOTHING	97.43	
	10-5-161-508-01	OTHER OPERATING	20.11	
	10-5-135-502-00	CUSTODIAL SUPPLIES	1.50	
	10-5-135-502-01	UNIFORMS AND CLOTHING	55.50	
	10-5-135-502-01	UNIFORMS AND CLOTHING	40.20	
	10-5-135-502-00	CUSTODIAL SUPPLIES	1.50	
	10-5-135-502-01	UNIFORMS AND CLOTHING	40.20	
	10-5-135-502-01	UNIFORMS AND CLOTHING	40.20	
	10-5-135-502-00	CUSTODIAL SUPPLIES	16.38	
	10-5-135-503-04	BUILDING GROUNDS MAINT	33.20	
258617	05/06/2016	3082 URS CORPORATION		3,582.86
	11-5-213-503-08	ENGINEERING & MONITORING	1,596.65	
	11-5-213-503-08	ENGINEERING & MONITORING	1,986.21	
258618	05/06/2016	2044 USA BLUE BOOK		835.82
	14-5-400-506-50	REPAIRS - SEWER LINE	324.49	
	14-5-400-506-51	REPAIRS - SEWER PLANT	511.33	
258619	05/06/2016	2029 U S D A - APHIS		25,050.03
	10-5-111-506-00	CONTRACTED SERVICES	25,050.03	

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258620	05/06/2016	4689 VISEL, GABRIELA MARILENA		267.96
	10-5-135-503-16	PROGRAMS	267.96	
258621	05/06/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		292.13
	14-5-400-506-00	CONTRACTED SERVICES	50.00	
	14-5-400-506-00	CONTRACTED SERVICES	242.13	
258622	05/06/2016	2089 WATEREE HARDWARE		304.52
	11-5-202-503-30	FIRE STATION EXPENSES	17.61	
	14-5-400-509-00	SUPPLIES - PROGRAM	70.02	
	14-5-400-509-00	SUPPLIES - PROGRAM	126.94	
	14-5-400-509-00	SUPPLIES - PROGRAM	49.16	
	14-5-400-509-00	SUPPLIES - PROGRAM	16.03	
	10-5-135-503-04	BUILDING GROUNDS MAINT	3.20	
	10-5-135-503-04	BUILDING GROUNDS MAINT	9.61	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(1.07)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.48	
	10-5-135-503-04	BUILDING GROUNDS MAINT	5.54	
258623	05/06/2016	2117 WINDSTREAM CORP		490.15
	11-5-202-505-01	TELEPHONE - LOCAL	72.47	
	11-5-202-505-01	TELEPHONE - LOCAL	141.28	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	63.82	
	11-5-202-505-01	TELEPHONE - LOCAL	93.16	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	55.23	
	11-5-202-505-01	TELEPHONE - LOCAL	64.19	
258624	05/06/2016	2064 W P U B-FM/WCAM-AM		900.00
	10-5-135-501-01	ADVERTISING	900.00	
258625	05/06/2016	4134 W.S. DARLEY & CO.		156.45
	11-5-202-503-30	FIRE STATION EXPENSES	156.45	
258626	05/06/2016	2623 XYLEM - GODWIN		414.09
	14-5-400-506-50	REPAIRS - SEWER LINE	414.09	
	CHECK RUN: 1228	NUMBER OF CHECKS:	130	<u>464,947.60</u>
CHECK RUN: 1229				
258627	05/06/2016	1824 S C DEPT OF MOTOR VEHICLES		225.00
	11-5-930-599-99	CAPITAL	225.00	
258628	05/06/2016	1824 S C DEPT OF MOTOR VEHICLES		17.00
	10-5-135-599-99	EQUIPMENT - CAPITAL	17.00	
	CHECK RUN: 1229	NUMBER OF CHECKS:	2	<u>242.00</u>
CHECK RUN: 1230				
258629	05/13/2016	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
258630	05/13/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	

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258631	05/13/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
258632	05/13/2016	2164 K C FAMILY COURT		527.63
	10-2-000-203-20	CHILD SUPPORT	252.00	
	10-2-000-203-20	CHILD SUPPORT	275.63	
258633	05/13/2016	1516 K C UNITED WAY		353.01
	10-2-000-203-19	UNITED WAY	353.01	
258634	05/13/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
258635	05/13/2016	1827 S C DEPT OF REVENUE		54.65
	10-2-000-203-21	GARNISHED WAGES	54.65	
258636	05/13/2016	1828 S C DEPT OF REVENUE		133.16
	10-2-000-203-21	GARNISHED WAGES	133.16	
258637	05/13/2016	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	
258638	05/13/2016	1854 S C RETIREMENT SYSTEM		332,476.18
	10-2-000-203-17	RETIREMENT - REGULAR	216,220.71	
	10-2-000-203-16	RETIREMENT - POLICE	116,255.47	
258639	05/13/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
258640	05/13/2016	3491 WAGeworks, INC.		62.51
	10-2-000-203-12	INSURANCE - MONEY PLUS	62.51	
	CHECK RUN: 1230	NUMBER OF CHECKS:	12	<u>335,434.71</u>
CHECK RUN: 1231				
258641	05/12/2016	1631 MOTOROLA SOLUTIONS INC		145,600.77
	11-5-201-505-01	TELEPHONE - LOCAL	99,938.52	
	11-5-201-505-01	TELEPHONE - LOCAL	45,662.25	
	CHECK RUN: 1231	NUMBER OF CHECKS:	1	<u>145,600.77</u>
CHECK RUN: 1232				
258642	05/13/2016	2153 ANDERJACK, BARBARA S		16.00
	10-5-121-503-12	JUROR PAY	16.00	
258643	05/13/2016	2153 BAHRE, ROBERT A		22.00
	10-5-121-503-12	JUROR PAY	22.00	
258644	05/13/2016	2153 BARNES, FAYNELL G		28.00
	10-5-121-503-12	JUROR PAY	28.00	
258645	05/13/2016	2153 BARNETT, SHARON B		20.80
	10-5-121-503-12	JUROR PAY	20.80	
258646	05/13/2016	2153 BEAN, SHANDA M		14.80
	10-5-121-503-12	JUROR PAY	14.80	

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258647	05/13/2016	2153 BOYD, SHERRI R	24.40
	10-5-121-503-12	JUROR PAY	24.40
258648	05/13/2016	2153 BRADLEY, REBEKAH D	28.00
	10-5-121-503-12	JUROR PAY	28.00
258649	05/13/2016	2153 BRANHAM, TIFFANY A	30.40
	10-5-121-503-12	JUROR PAY	30.40
258650	05/13/2016	2153 BROWN, SHANA D	34.00
	10-5-121-503-12	JUROR PAY	34.00
258651	05/13/2016	2153 BYRD, SHELBY P	24.40
	10-5-121-503-12	JUROR PAY	24.40
258652	05/13/2016	2153 COLLETT, SUASAN L	22.00
	10-5-121-503-12	JUROR PAY	22.00
258653	05/13/2016	2153 CONEY, MICHAEL A	22.00
	10-5-121-503-12	JUROR PAY	22.00
258654	05/13/2016	2153 CRISSINGER, HAROLD W	26.80
	10-5-121-503-12	JUROR PAY	26.80
258655	05/13/2016	2153 CUBBLER, LUKE D	22.00
	10-5-121-503-12	JUROR PAY	22.00
258656	05/13/2016	2153 DAVIS, SABRINA L	13.60
	10-5-121-503-12	JUROR PAY	13.60
258657	05/13/2016	2153 DOUBLE, REBECCA D	28.00
	10-5-121-503-12	JUROR PAY	28.00
258658	05/13/2016	2153 HILTON, JACKIE L	34.00
	10-5-121-503-12	JUROR PAY	34.00
258659	05/13/2016	2153 HORN, TERRY A JR	28.00
	10-5-121-503-12	JUROR PAY	28.00
258660	05/13/2016	2153 JOHNSON, BRENDA A	16.00
	10-5-121-503-12	JUROR PAY	16.00
258661	05/13/2016	2153 KAAKE, JO L	22.00
	10-5-121-503-12	JUROR PAY	22.00
258662	05/13/2016	2153 KING, JAMAINE	22.00
	10-5-121-503-12	JUROR PAY	22.00
258663	05/13/2016	2153 LANDEN, GEORGE E	22.00
	10-5-121-503-12	JUROR PAY	22.00
258664	05/13/2016	2153 MARTIN, WILLIAM C III	26.80
	10-5-121-503-12	JUROR PAY	26.80
258665	05/13/2016	2153 MCCASKILL, KENNETH J	26.80
	10-5-121-503-12	JUROR PAY	26.80

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258666	05/13/2016	2153 MEGILL, PAMELA J		25.60
	10-5-121-503-12	JUROR PAY	25.60	
258667	05/13/2016	2153 OWENS, ANDREW C		13.60
	10-5-121-503-12	JUROR PAY	13.60	
258668	05/13/2016	2153 PATTERSON, ANNIE R		11.20
	10-5-121-503-12	JUROR PAY	11.20	
258669	05/13/2016	2153 RICHARDSON, JONATHAN A		25.60
	10-5-121-503-12	JUROR PAY	25.60	
258670	05/13/2016	2153 ROBERTS, REBECCA C		41.20
	10-5-121-503-12	JUROR PAY	41.20	
258671	05/13/2016	2153 ROBINSON, REGINA V		18.40
	10-5-121-503-12	JUROR PAY	18.40	
258672	05/13/2016	2153 SPANN, BARBARA A		19.60
	10-5-121-503-12	JUROR PAY	19.60	
258673	05/13/2016	2153 STONEY, DWIGHT L		18.40
	10-5-121-503-12	JUROR PAY	18.40	
258674	05/13/2016	2153 THOMAS , FREDDIE J		11.20
	10-5-121-503-12	JUROR PAY	11.20	
258675	05/13/2016	2153 TOTH, CHRISTINE M		28.00
	10-5-121-503-12	JUROR PAY	28.00	
258676	05/13/2016	2153 TUCKER, KEVIN R		28.00
	10-5-121-503-12	JUROR PAY	28.00	
258677	05/13/2016	2153 WASHINGTON, ALLEN E		12.40
	10-5-121-503-12	JUROR PAY	12.40	
258678	05/13/2016	2153 WILLIAMS, KEITH D		18.40
	10-5-121-503-12	JUROR PAY	18.40	
258679	05/13/2016	2153 WOOD, CAROLYN U		19.60
	10-5-121-503-12	JUROR PAY	19.60	
	CHECK RUN: 1232	NUMBER OF CHECKS:	38	<hr/> 866.00
CHECK RUN:	1233			
258680	05/13/2016	2171 ANTONIO SMITH		650.00
	10-2-000-204-04	LAND SALE REDEMPTION	650.00	
258681	05/13/2016	2171 MARTHA RABON		1,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
258682	05/13/2016	2171 NEBRASKA ALLIANCE REALTY		2,650.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	150.00	

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258683	05/13/2016	2171 NEBRASKA ALLIANCE REALTY		116,600.00
	10-2-000-204-04	LAND SALE REDEMPTION	110,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	6,600.00	
258684	05/13/2016	2171 REGINA WHITE		3,286.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	186.00	
258685	05/13/2016	2171 REGINA WHITE		6,095.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,750.00	
	10-2-000-204-04	LAND SALE REDEMPTION	345.00	
CHECK RUN: 1233			NUMBER OF CHECKS: 6	<hr/> 130,341.00

CHECK RUN: 1234

258686	05/13/2016	1116 BOWERS, JONATHAN		215.00
	10-5-135-503-29	OFFICIAL FEES	215.00	
258687	05/13/2016	3843 CATOE, GUNNAR		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
258688	05/13/2016	1198 CAUTHEN, WILLIAM		205.00
	10-5-135-503-29	OFFICIAL FEES	205.00	
258689	05/13/2016	4863 COCKMAN, DONALD H.		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
258690	05/13/2016	4727 COOPER, RYAN		260.00
	10-5-135-503-29	OFFICIAL FEES	260.00	
258691	05/13/2016	4868 CRANE, GRANT		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
258692	05/13/2016	1273 DAVIS, MIKE		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
258693	05/13/2016	1296 DRAKEFORD, COLEMAN		305.00
	10-5-135-503-29	OFFICIAL FEES	305.00	
258694	05/13/2016	2767 DREW, MARK C		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
258695	05/13/2016	4173 ENGRAM, DONOVAN		195.00
	10-5-135-503-29	OFFICIAL FEES	195.00	
258696	05/13/2016	1487 JUDY, ALLAN		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
258697	05/13/2016	4867 KELLY, WILLIAM BRENTLY		270.00
	10-5-135-503-29	OFFICIAL FEES	270.00	
258698	05/13/2016	4890 KEMP, JAMES		85.00
	10-5-135-503-29	OFFICIAL FEES	85.00	
258699	05/13/2016	4555 MICHAEL BRYCE RAY		185.00
	10-5-135-503-29	OFFICIAL FEES	185.00	

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258700	05/13/2016	4556 MICHAEL S. DUNCAN		400.00
	10-5-135-503-29	OFFICIAL FEES	400.00	
258701	05/13/2016	4554 MICHAEL T. RAY		335.00
	10-5-135-503-29	OFFICIAL FEES	335.00	
258702	05/13/2016	4884 MURPHY, JEREMY - OFFICIAL		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
258703	05/13/2016	4208 NEAL, JACOB TYLER		285.00
	10-5-135-503-29	OFFICIAL FEES	285.00	
258704	05/13/2016	4569 PAUL D. MIRO (DOUG)		460.00
	10-5-135-503-29	OFFICIAL FEES	460.00	
258705	05/13/2016	4094 POWERS, ROBERT JR		275.00
	10-5-135-503-29	OFFICIAL FEES	275.00	
258706	05/13/2016	2450 REID, ED		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
258707	05/13/2016	4864 RINER, HUGH JR.		460.00
	10-5-135-503-29	OFFICIAL FEES	460.00	
258708	05/13/2016	4591 ROBERT T. MOONEYHAN		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
258709	05/13/2016	4005 ROGERS, BOBBY M.		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
258710	05/13/2016	2655 ROGERS, LEVERN		350.00
	10-5-135-503-29	OFFICIAL FEES	350.00	
258711	05/13/2016	3516 SALMOND, ANTHONY EARL		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
258712	05/13/2016	3646 SALMOND, BRYANT		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
258713	05/13/2016	4862 SEEL, RICHARD IV		345.00
	10-5-135-503-29	OFFICIAL FEES	345.00	
258714	05/13/2016	2770 TARTE, SHAWN B		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
258715	05/13/2016	1995 THOMAS, GREGORY		420.00
	10-5-135-503-29	OFFICIAL FEES	420.00	
258716	05/13/2016	2017 TUCKER, VERNON		355.00
	10-5-135-503-29	OFFICIAL FEES	355.00	
258717	05/13/2016	2982 WEARY, STEVEN		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
CHECK RUN: 1234			NUMBER OF CHECKS:	32
				<hr/> 7,420.00

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258718	05/13/2016	3613 4IMPRINT.INC.		194.85
	10-5-134-501-01	ADVERTISING	391.86	
	10-5-134-501-02	OFFICE SUPPLIES	(197.01)	
258719	05/13/2016	4891 A-1 CAR CARE CENTER		260.00
	10-5-128-599-99	EQUIPMENT - CAPITAL	260.00	
258720	05/13/2016	1001 A B L MANAGEMENT INC		6,414.32
	10-5-128-506-04	CS - FOOD	3,187.31	
	10-5-128-506-04	CS - FOOD	3,227.01	
258721	05/13/2016	3816 AFLAC PREMIUM HOLDING		6,916.02
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	6,916.02	
258722	05/13/2016	3599 ALADTEC INC.		1,995.00
	16-5-600-506-00	CONTRACTED SERVICES	1,995.00	
258723	05/13/2016	2176 ALFRED MAE DRAKEFORD		100.00
	10-5-135-503-35	SECURITY DEPOSIT	100.00	
258724	05/13/2016	1026 ALPHA CENTER, THE		23,385.31
	11-5-211-508-03	LGF DRUG TRANSFER	23,385.31	
258725	05/13/2016	2744 ARTVAC CORPORATION		86.50
	10-5-134-509-06	SUPPLIES - LOCAL	86.50	
258726	05/13/2016	3999 AT & T		167.10
	11-5-201-505-01	TELEPHONE - LOCAL	167.10	
258727	05/13/2016	3259 WENDY C BASS		7.43
	10-5-119-503-12	JUROR PAY	7.43	
258728	05/13/2016	1069 B B & T		295,886.05
	11-5-930-585-01	CAPITAL LEASE PAYMENTS	295,382.90	
	11-5-930-585-15	CAPITAL LEASE INTEREST	503.15	
258729	05/13/2016	4873 BEAM & HINGE, LLC		6,667.00
	10-5-134-509-11	SUPPLIES - LOTTERY	3,334.00	
	10-5-134-509-11	SUPPLIES - LOTTERY	3,333.00	
258730	05/13/2016	1094 BETHUNE RURAL WATER COMPANY		167.07
	10-5-135-505-00	UTILITIES	92.37	
	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	
258731	05/13/2016	3695 LESLIE M BLAINE ROSCOE		17.86
	10-5-134-501-02	OFFICE SUPPLIES	17.86	
258732	05/13/2016	4738 BLAIR, JENNIFER		331.45
	15-5-510-508-01	OTHER OPERATING	147.31	
	15-5-510-508-01	OTHER OPERATING	184.14	
258733	05/13/2016	2489 BLAKE & FORD INC		130.16
	15-5-511-508-01	OTHER OPERATING	21.73	
	15-5-511-508-01	OTHER OPERATING	108.43	

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258734	05/13/2016	4839 BLOSSOM SHOP INC.		197.10
	15-5-511-508-01	OTHER OPERATING	197.10	
258735	05/13/2016	3095 BRYAN'S RESTAURANT SERVICE, INC.		690.18
	10-5-108-503-04	BUILDING GROUNDS MAINT	570.18	
	10-5-135-503-15	ATHLETICS	120.00	
258736	05/13/2016	2329 BRYAN WILLIS		19.00
	15-5-512-508-01	OTHER OPERATING	19.00	
258737	05/13/2016	1333 BUSINESS CARD		3,370.55
	15-5-511-508-01	OTHER OPERATING	3,370.55	
258738	05/13/2016	1333 BUSINESS CARD		12,193.16
	15-5-511-508-01	OTHER OPERATING	12,193.16	
258739	05/13/2016	1158 CAMDEN BUILDERS SUPPLY		145.47
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	19.25	
	11-5-246-509-00	SUPPLIES - PROGRAM	108.08	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	18.14	
258740	05/13/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
258741	05/13/2016	1174 CAMDEN, CITY OF		20,534.16
	10-5-108-505-00	UTILITIES	202.50	
	16-5-600-505-00	UTILITIES	503.31	
	10-5-108-505-00	UTILITIES	423.48	
	10-5-108-505-00	UTILITIES	650.51	
	10-5-108-505-00	UTILITIES	6,586.18	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	204.30	
	10-5-135-505-00	UTILITIES	76.04	
	10-5-135-505-00	UTILITIES	796.32	
	10-5-108-505-00	UTILITIES	770.34	
	10-5-108-505-00	UTILITIES	185.12	
	10-5-108-505-00	UTILITIES	616.66	
	10-5-108-505-00	UTILITIES	7,390.85	
	10-5-108-505-00	UTILITIES	165.87	
	10-5-134-505-00	UTILITIES	1,759.42	
	10-5-134-505-00	UTILITIES	93.47	
	11-5-202-503-30	FIRE STATION EXPENSES	57.21	
	11-5-202-503-30	FIRE STATION EXPENSES	52.58	
258742	05/13/2016	1174 CAMDEN, CITY OF		2,001.57
	10-5-135-505-00	UTILITIES	2,001.57	
258743	05/13/2016	1166 CAMDEN MEDIA CO		146.25
	10-5-109-501-01	ADVERTISING	66.25	
	10-5-134-509-06	SUPPLIES - LOCAL	80.00	
258744	05/13/2016	1169 CAMDEN ROTARY CLUB		203.00
	10-5-103-501-04	DUES AND PUBLICATIONS	203.00	

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258745	05/13/2016	4121 CAROLINA DIGITAL PHONE		230.00
	10-5-134-505-01	TELEPHONE - LOCAL	230.00	
258746	05/13/2016	4260 CAROLINA ELEVATOR SERVICE, INC.		472.28
	10-5-108-503-04	BUILDING GROUNDS MAINT	472.28	
258747	05/13/2016	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
258748	05/13/2016	1194 CASSATT WATER COMPANY INC		422.03
	11-5-202-503-30	FIRE STATION EXPENSES	18.97	
	11-5-202-503-30	FIRE STATION EXPENSES	26.13	
	10-5-111-505-00	UTILITIES	23.12	
	11-5-213-505-00	UTILITIES	23.12	
	11-5-202-503-30	FIRE STATION EXPENSES	20.76	
	10-5-135-505-00	UTILITIES	27.91	
	11-5-202-503-30	FIRE STATION EXPENSES	23.00	
	11-5-202-503-30	FIRE STATION EXPENSES	19.87	
	10-5-135-505-00	UTILITIES	19.87	
	11-5-202-503-30	FIRE STATION EXPENSES	26.13	
	10-5-135-505-00	UTILITIES	46.09	
	11-5-202-503-30	FIRE STATION EXPENSES	23.89	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.87	
	16-5-600-505-00	UTILITIES	26.57	
	16-5-600-505-00	UTILITIES	23.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	20.76	
	11-5-202-503-30	FIRE STATION EXPENSES	18.08	
	11-5-213-505-00	UTILITIES	14.89	
258749	05/13/2016	4394 JOHN T CAUGHMAN		42.77
	10-5-132-504-03	TRAVEL	42.77	
258750	05/13/2016	3907 CAVENDISH SQUARE PUBLISHING		193.91
	10-5-134-509-06	SUPPLIES - LOCAL	193.91	
258751	05/13/2016	1148 C D W GOVERNMENT		63.14
	16-5-600-504-05	TRAINING - MANDATORY	63.14	
258752	05/13/2016	4816 CIRCLE T BAR DEMOLITION & GRADING		3,900.00
	10-5-130-503-04	BUILDING GROUNDS MAINT	3,900.00	
258753	05/13/2016	1227 CITY ELECTRIC SUPPLY CO		92.63
	10-5-108-503-04	BUILDING GROUNDS MAINT	92.63	
258754	05/13/2016	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		516.64
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	516.64	
258755	05/13/2016	4756 CONGER, AMBER		54.54
	10-5-134-504-03	TRAVEL	54.54	
258756	05/13/2016	3581 CONNECTING ELEMENTS, INC.		0.00
	VOID DATE: 05/18/2016	ORIGINAL AMOUNT:	152.56	
	15-5-511-508-01	OTHER OPERATING	0.00	

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258757	05/13/2016	3008 CROOKS, ROBERT M JR DMD		190.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	190.00	
258758	05/13/2016	1258 CUSTOM PRINTWEAR INC		210.44
	10-5-111-509-05	SUPPLIES - SAFETY	87.70	
	11-5-213-509-05	SUPPLIES - SAFETY	122.74	
258759	05/13/2016	1270 DAVIS DISPOSAL		80.59
	10-5-108-506-00	CONTRACTED SERVICES	80.59	
258760	05/13/2016	1271 DAVIS PRINTING CO		514.67
	10-5-119-501-02	OFFICE SUPPLIES	58.85	
	10-5-135-503-16	PROGRAMS	455.82	
258761	05/13/2016	1276 DEMCO		2,374.62
	10-5-134-509-06	SUPPLIES - LOCAL	170.26	
	10-5-134-509-11	SUPPLIES - LOTTERY	652.28	
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	1,552.08	
258762	05/13/2016	1140 DEPARTMENT OF ADMINISTRATION		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	
258763	05/13/2016	1281 DESIGNLAB		135.72
	10-5-127-502-01	UNIFORMS AND CLOTHING	135.72	
258764	05/13/2016	2681 BEST WAY CARPET CLEANERS		330.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	45.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	135.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.00	
258765	05/13/2016	1299 DUBOSE-ROBINSON PC		117.00
	10-5-127-507-01	PROF. SERVICES - LEGAL	117.00	
258766	05/13/2016	1746 DUKE ENERGY PROGRESS		4,295.28
	10-5-135-505-00	UTILITIES	182.23	
	10-5-135-505-00	UTILITIES	71.07	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	188.62	
	10-5-134-505-00	UTILITIES	125.53	
	10-5-135-505-00	UTILITIES	11.67	
	11-5-202-503-30	FIRE STATION EXPENSES	64.03	
	14-5-400-505-00	UTILITIES	347.02	
	10-5-135-505-00	UTILITIES	373.31	
	11-5-202-503-30	FIRE STATION EXPENSES	115.08	
	10-5-127-505-00	UTILITIES	2,816.72	
258767	05/13/2016	1301 DUKE ENERGY		116.85
	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.	87.49	
258768	05/13/2016	1325 ENTERPRISE SECURITY SYSTEMS		2,301.59
	11-5-202-503-30	FIRE STATION EXPENSES	2,301.59	

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258769	05/13/2016	1336 FAIRFIELD ELECTRIC COOP		9,557.70
	14-5-400-505-00	UTILITIES	9,557.70	
258770	05/13/2016	3379 JAMES P FITZPATRICK		22.68
	10-5-132-504-03	TRAVEL	22.68	
258771	05/13/2016	2526 FLEETCOR TECHNOLOGIES		41.56
	10-5-127-504-00	FUEL	41.56	
258772	05/13/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
258773	05/13/2016	1351 FLEETCOR TECHNOLOGIES		6,917.51
	10-5-106-504-00	FUEL	31.00	
	10-5-108-504-00	FUEL	120.07	
	10-5-109-504-00	FUEL	97.54	
	10-5-111-504-00	FUEL	551.75	
	10-5-113-504-00	FUEL	37.74	
	10-5-114-504-00	FUEL	53.66	
	10-5-125-504-00	FUEL	26.34	
	10-5-126-504-00	FUEL	48.83	
	10-5-127-504-00	FUEL	3,472.96	
	10-5-128-504-00	FUEL	31.18	
	10-5-130-504-00	FUEL	215.74	
	10-5-135-504-00	FUEL	287.66	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	101.52	
	11-5-202-504-00	FUEL	390.99	
	11-5-213-504-00	FUEL	484.47	
	11-5-230-504-00	FUEL	33.84	
	14-5-400-504-00	FUEL	105.95	
	16-5-600-504-00	FUEL	826.27	
258774	05/13/2016	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
258775	05/13/2016	1382 GALLS, LLC		368.39
	16-5-600-502-01	UNIFORMS AND CLOTHING	231.07	
	10-5-128-502-01	UNIFORMS AND CLOTHING	137.32	
258776	05/13/2016	1394 GIGNILLIAT SAVITZ & BETTIS		65.00
	10-5-105-507-01	PROF. SERVICES - LEGAL	65.00	
258777	05/13/2016	4851 GODWIN CABINET SHOP, INC.		1,147.50
	11-5-930-599-99	CAPITAL	1,147.50	
258778	05/13/2016	3168 GOFF FARMS, INC.		51.35
	10-5-127-509-00	SUPPLIES - PROGRAM	51.35	
258779	05/13/2016	1404 GRAINGER, INC		280.34
	11-5-213-509-00	SUPPLIES - PROGRAM	280.34	
258780	05/13/2016	3253 JANET C HASTY		5.03
	10-5-119-503-12	JUROR PAY	5.03	

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258781	05/13/2016	1436 HERALD LEASING CO INC		112.34
	10-5-123-501-07	COPIER LEASE	112.34	
258782	05/13/2016	1437 HERALD OFFICE SYSTEMS		37.70
	10-5-123-506-15	CONTRACTED MAINTENANCE	37.70	
258783	05/13/2016	1441 HIGH COUNTRY BP		334.22
	11-5-202-504-00	FUEL	68.89	
	11-5-202-504-00	FUEL	196.44	
	11-5-202-504-00	FUEL	68.89	
258784	05/13/2016	4084 ICS JAIL SUPPLIES		373.76
	11-5-200-509-00	SUPPLIES - PROGRAM	373.76	
258785	05/13/2016	2176 JENNIFER WHITE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
258786	05/13/2016	2374 K C CLERK OF COURT		450.00
	10-5-127-509-00	SUPPLIES - PROGRAM	450.00	
258787	05/13/2016	4109 KEY SHOP INC		63.87
	10-5-128-509-00	SUPPLIES - PROGRAM	63.87	
258788	05/13/2016	4892 KUCERA INTERNATIONAL, INC.		20,350.00
	10-5-114-599-99	EQUIPMENT - CAPITAL	20,350.00	
258789	05/13/2016	1539 LANGUAGE LINE SERVICES, INC		17.55
	11-5-201-505-01	TELEPHONE - LOCAL	17.55	
258790	05/13/2016	1541 LAWMEN'S SAFETY SUPPLY INC		940.17
	10-5-129-502-01	UNIFORMS AND CLOTHING	86.36	
	10-5-127-502-01	UNIFORMS AND CLOTHING	69.76	
	10-5-127-502-01	UNIFORMS AND CLOTHING	150.06	
	10-5-127-509-00	SUPPLIES - PROGRAM	633.99	
258791	05/13/2016	1542 LE BLEU OF COLUMBIA		150.75
	10-5-119-501-02	OFFICE SUPPLIES	47.04	
	10-5-120-501-02	OFFICE SUPPLIES	21.39	
	10-5-121-501-02	OFFICE SUPPLIES	47.04	
	10-5-134-501-02	OFFICE SUPPLIES	35.28	
258792	05/13/2016	1550 LEXISNEXIS RISK SOLUTIONS		346.27
	15-5-520-508-01	OTHER OPERATING	221.40	
	10-5-120-506-15	CONTRACTED MAINTENANCE	124.87	
258793	05/13/2016	4581 LIFELINE AMBULANCE, LLC		6,311.14
	16-5-600-506-00	CONTRACTED SERVICES	6,311.14	
258794	05/13/2016	4646 LINDE GAS NORTH AMERICA LLC		496.44
	16-5-600-509-00	SUPPLIES - PROGRAM	79.61	
	16-5-600-509-00	SUPPLIES - PROGRAM	416.83	
258795	05/13/2016	1557 LUGOFF ELGIN WATER AUTHORITY		1,584.00
	14-5-400-506-00	CONTRACTED SERVICES	1,584.00	

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258796	05/13/2016	4893 LUNATRIX ARTS LLC		100.00
	10-5-134-509-00	SUPPLIES - PROGRAM	50.00	
	11-5-241-508-01	OTHER OPERTING	50.00	
258797	05/13/2016	1567 MAC'S VACS		104.55
	10-5-134-503-02	EQUIPMENT REPAIRS	104.55	
258798	05/13/2016	4886 MARK'S PC REPAIR		45.00
	15-5-511-508-01	OTHER OPERATING	45.00	
258799	05/13/2016	2345 MARK WILLIAMS COLLISION CENTER LLC		8,733.68
	10-5-127-503-02	EQUIPMENT REPAIRS	8,733.68	
258800	05/13/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
258801	05/13/2016	2445 MCDONALD, JOYCE		559.20
	10-5-120-504-03	TRAVEL	559.20	
258802	05/13/2016	3283 BILLIE O MCLEOD		217.72
	10-5-123-504-03	TRAVEL	144.72	
	10-5-123-504-03	TRAVEL	73.00	
258803	05/13/2016	4367 MICHAEL BAKER INTERNATIONAL, INC.		26,387.46
	11-5-205-599-99	EQUIPMENT - CAPITAL	8,288.19	
	11-5-205-599-99	EQUIPMENT - CAPITAL	1,669.27	
	11-5-205-599-99	EQUIPMENT - CAPITAL	12,080.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	4,350.00	
258804	05/13/2016	3107 MKA MECHANICAL, INC.		322.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	322.50	
258805	05/13/2016	4685 MOSELEY ARCHITECTS P.C.		2,000.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,000.00	
258806	05/13/2016	1633 MULBERRY MARKET		127.18
	10-5-119-503-12	JUROR PAY	127.18	
258807	05/13/2016	1634 MUNICIPAL ASSOCIATION OF S C		413.20
	11-5-202-503-30	FIRE STATION EXPENSES	634.96	
	11-5-202-503-30	FIRE STATION EXPENSES	(221.76)	
258808	05/13/2016	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
258809	05/13/2016	1678 OFFICE DEPOT		3,452.63
	10-5-103-503-19	SUPPLIES PASS THRU	2,692.44	
	10-5-127-501-02	OFFICE SUPPLIES	145.88	
	10-5-128-501-02	OFFICE SUPPLIES	88.98	
	10-5-135-501-02	OFFICE SUPPLIES	337.15	
	11-5-230-501-02	OFFICE SUPPLIES	188.18	
258810	05/13/2016	2230 OUTDOOR EQUIPMENT PLUS		207.84
	10-5-135-503-02	EQUIPMENT REPAIRS	207.84	

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258811	05/13/2016	4760 PARKER, CARLA		150.00
	15-5-500-508-01	OTHER OPERATING	150.00	
258812	05/13/2016	3990 PATTERSON POPE, INC.		100.00
	10-5-120-506-15	CONTRACTED MAINTENANCE	100.00	
258813	05/13/2016	1688 P C MEDICS		35.00
	10-5-127-503-02	EQUIPMENT REPAIRS	35.00	
258814	05/13/2016	4483 PERRY, BRETT		118.80
	15-5-511-508-01	OTHER OPERATING	118.80	
258815	05/13/2016	1738 POWERS & GREGORY INC		3,400.00
	10-5-108-506-00	CONTRACTED SERVICES	3,400.00	
258816	05/13/2016	3042 PRINTSOUTH PRINTING, INC.		594.00
	15-5-510-508-01	OTHER OPERATING	102.60	
	15-5-510-508-01	OTHER OPERATING	491.40	
258817	05/13/2016	1752 Q S 1		2,787.91
	10-5-115-501-06	DATA PROCESSING	662.25	
	10-5-115-501-06	DATA PROCESSING	1,279.46	
	10-5-115-501-06	DATA PROCESSING	711.20	
	10-5-117-501-06	DATA PROCESSING	135.00	
258818	05/13/2016	1758 RADIO COMMUNICATION SERVICE IN		290.80
	10-5-127-503-02	EQUIPMENT REPAIRS	290.80	
258819	05/13/2016	1767 RECORDED BOOKS, LLC		103.47
	10-5-134-509-06	SUPPLIES - LOCAL	103.47	
258820	05/13/2016	4841 RICKY'S GLASS REPAIR, LLC		4,071.91
	13-5-922-585-92	RECREATION PROJECT	250.00	
	13-5-922-585-92	RECREATION PROJECT	3,408.40	
	10-5-135-503-04	BUILDING GROUNDS MAINT	413.51	
258821	05/13/2016	1783 ROBERTS SHELL		287.04
	11-5-202-504-00	FUEL	134.86	
	11-5-202-504-00	FUEL	152.18	
258822	05/13/2016	3156 SANDERS PAINT & COLLISION, LLC		1,473.21
	10-5-127-503-02	EQUIPMENT REPAIRS	1,473.21	
258823	05/13/2016	2375 S C DEPT OF LLR		1,670.00
	10-5-114-501-04	DUES AND PUBLICATIONS	320.00	
	10-5-114-501-04	DUES AND PUBLICATIONS	390.00	
	10-5-114-501-04	DUES AND PUBLICATIONS	320.00	
	10-5-114-501-04	DUES AND PUBLICATIONS	320.00	
	10-5-114-501-04	DUES AND PUBLICATIONS	320.00	
258824	05/13/2016	1829 S C DEPT OF REVENUE		43,281.30
	10-2-000-202-03	DUE TO OTHER - ROD	43,281.30	
258825	05/13/2016	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	

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258826	05/13/2016	1830 S C DEPT OF REVENUE SALES TAX		1,037.33
	10-5-102-503-20	EMPLOYEE RECOGNITION	4.88	
	10-5-110-509-00	SUPPLIES - PROGRAM	27.98	
	10-5-122-501-02	OFFICE SUPPLIES	18.89	
	10-5-125-501-02	OFFICE SUPPLIES	28.40	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	18.97	
	10-5-128-502-01	UNIFORMS AND CLOTHING	5.01	
	10-5-130-501-02	OFFICE SUPPLIES	3.22	
	10-5-133-503-04	BUILDING GROUNDS MAINT	7.82	
	10-5-134-501-02	OFFICE SUPPLIES	15.54	
	10-5-134-509-00	SUPPLIES - PROGRAM	19.95	
	10-5-134-509-06	SUPPLIES - LOCAL	87.48	
	10-5-135-503-14	POOL	60.20	
	10-5-135-503-15	ATHLETICS	33.43	
	11-5-200-509-00	SUPPLIES - PROGRAM	7.28	
	11-5-201-501-02	OFFICE SUPPLIES	21.61	
	11-5-202-503-30	FIRE STATION EXPENSES	11.48	
	14-5-400-501-02	OFFICE SUPPLIES	4.80	
	16-5-600-504-05	TRAINING - MANDATORY	26.62	
	10-5-133-509-00	SUPPLIES - PROGRAM	633.77	
258827	05/13/2016	1831 S C DHEC		10.00
	10-5-113-501-04	DUES AND PUBLICATIONS	10.00	
258828	05/13/2016	1838 S C ELECTRIC & GAS		1,517.82
	10-5-135-505-00	UTILITIES	32.99	
	10-5-128-505-00	UTILITIES	1,304.22	
	10-5-134-505-00	UTILITIES	48.61	
	10-5-135-505-00	UTILITIES	24.20	
	10-5-135-505-00	UTILITIES	83.60	
	10-5-135-505-00	UTILITIES	24.20	
258829	05/13/2016	1893 SHEALY ENVIRONMENTAL SERVICES		493.50
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	246.75	
258830	05/13/2016	1904 SHOWCASES		377.46
	10-5-134-509-06	SUPPLIES - LOCAL	377.46	
258831	05/13/2016	2902 SI SOLUTIONS, INC.		179.17
	14-5-400-501-05	DUPLICATING & PRINTING	179.17	
258832	05/13/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,281.29
	16-5-600-509-00	SUPPLIES - PROGRAM	434.31	
	16-5-600-509-00	SUPPLIES - PROGRAM	343.57	
	16-5-600-509-00	SUPPLIES - PROGRAM	483.49	
	16-5-600-509-00	SUPPLIES - PROGRAM	19.92	
258833	05/13/2016	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
258834	05/13/2016	1948 SPRINT		13.08

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	10-5-134-505-02	TELEPHONE - LONG DISTANCE	13.08	
258835	05/13/2016	4888 STACEY, CARRIE		75.00
	16-5-600-502-01	UNIFORMS AND CLOTHING	75.00	
258836	05/13/2016	4082 STERICYCLE		69.13
	10-5-126-509-00	SUPPLIES - PROGRAM	69.13	
258837	05/13/2016	1971 SUBURBAN PROPANE - 1217		22.31
	11-5-202-503-30	FIRE STATION EXPENSES	22.31	
258838	05/13/2016	3593 SUPERIOR SANITATION SERVICE		1,324.39
	11-5-213-506-03	CS - DISPOSAL	1,324.39	
258839	05/13/2016	4620 SUPPLYWORKS		365.48
	10-5-108-503-04	BUILDING GROUNDS MAINT	365.48	
258840	05/13/2016	1466 SURESCREEN		6,583.00
	15-5-518-508-01	OTHER OPERATING	1,985.00	
	15-5-518-508-01	OTHER OPERATING	560.00	
	15-5-518-508-01	OTHER OPERATING	4,038.00	
258841	05/13/2016	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-505-00	UTILITIES	25.00	
258842	05/13/2016	3571 THE LIBRARY STORE, INC.		179.35
	10-5-134-509-11	SUPPLIES - LOTTERY	179.35	
258843	05/13/2016	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
258844	05/13/2016	2008 TRACTOR SUPPLY		127.24
	10-5-108-503-04	BUILDING GROUNDS MAINT	117.98	
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.26	
258845	05/13/2016	2016 TRUVISTA		118.24
	16-5-600-505-00	UTILITIES	118.24	
258846	05/13/2016	3883 TS RESCUE		413.17
	11-5-202-503-30	FIRE STATION EXPENSES	413.17	
258847	05/13/2016	2037 UNIFIRST		440.15
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.02	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-111-502-00	CUSTODIAL SUPPLIES	108.21	
	10-5-111-502-01	UNIFORMS AND CLOTHING	125.81	
	11-5-213-502-01	UNIFORMS AND CLOTHING	2.31	
	11-5-213-502-01	UNIFORMS AND CLOTHING	97.43	
258848	05/13/2016	2024 U P S		17.41
	10-5-123-501-03	POSTAGE	17.41	
258849	05/13/2016	2042 UPS STORE		78.95
	11-5-202-503-30	FIRE STATION EXPENSES	12.81	
	15-5-500-508-01	OTHER OPERATING	49.44	
	15-5-500-508-01	OTHER OPERATING	10.28	

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	10-5-134-501-02	OFFICE SUPPLIES	6.42	
258850	05/13/2016	2033 U S PATRIOT LLC		91.79
	10-5-127-502-01	UNIFORMS AND CLOTHING	91.79	
258851	05/13/2016	2046 VALLEY BEVERAGE		126.61
	10-5-125-503-00	EQUIPMENT LEASE	115.96	
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
258852	05/13/2016	4748 VAUGHN, INC.		83,726.92
	10-5-133-599-97	GRANT MATCH - CAPITAL	4,186.34	
	13-5-926-599-98	CAPITAL PROJECTS	79,540.58	
258853	05/13/2016	2051 VERIZON WIRELESS SERVICES LLC		265.00
	15-5-518-508-01	OTHER OPERATING	265.00	
258854	05/13/2016	2051 VERIZON WIRELESS SERVICES LLC		393.18
	15-5-522-508-01	OTHER OPERATING	393.18	
258855	05/13/2016	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
258856	05/13/2016	2051 VERIZON WIRELESS SERVICES LLC		3,812.97
	10-5-000-508-01	OTHER OPERATING - PROJECT MANAGER	70.79	
	10-5-102-505-03	TELEPHONE - CELLULAR	161.44	
	10-5-106-505-03	TELEPHONE - CELLULAR	235.70	
	10-5-108-505-03	TELEPHONE - CELLULAR	202.26	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.68	
	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	262.17	
	10-5-126-505-03	TELEPHONE - CELLULAR	195.90	
	10-5-128-505-03	TELEPHONE - CELLULAR	301.16	
	10-5-130-505-03	TELEPHONE - CELLULAR	167.69	
	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	114.03	
	11-5-213-505-03	TELEPHONE - CELLULAR	52.63	
	11-5-216-505-03	TELEPHONE - CELLULAR	133.23	
	14-5-400-505-03	TELEPHONE - CELLULAR	294.33	
	16-5-600-505-03	TELEPHONE - CELLULAR	579.49	
258857	05/13/2016	2053 VIC BAILEY FORD		28,489.00
	10-5-135-599-99	EQUIPMENT - CAPITAL	489.00	
	11-5-930-599-99	CAPITAL	28,000.00	
258858	05/13/2016	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		920.56
	11-5-213-506-11	CS - TIRE DISPOSAL	920.56	
258859	05/13/2016	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		1,068.56
	11-5-213-506-11	CS - TIRE DISPOSAL	1,068.56	

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258860	05/13/2016	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		47,680.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	8,100.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,810.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	14,920.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,680.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	6,320.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,360.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,810.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3,150.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3,720.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	2,810.00	
258861	05/13/2016	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		20,696.18
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,883.78	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	900.86	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	6,010.63	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	694.59	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	2,953.35	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	702.09	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	891.66	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,677.03	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,918.64	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,063.55	
258862	05/13/2016	4796 WEST LAWN SERVICE		100.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	100.00	
258863	05/13/2016	3746 CODY J WILSON		171.19
	10-5-127-502-01	UNIFORMS AND CLOTHING	171.19	
258864	05/13/2016	4242 WM ENTERPRISE LLC		1,600.53
	14-5-400-509-00	SUPPLIES - PROGRAM	1,600.53	
258865	05/13/2016	4134 W.S. DARLEY & CO.		360.75
	11-5-202-503-30	FIRE STATION EXPENSES	360.75	
258866	05/13/2016	3925 WTH TECHNOLOGY, INC.		400.00
	11-5-202-503-30	FIRE STATION EXPENSES	400.00	
258867	05/13/2016	3935 XEROX BUSINESS SERVICES		3,496.63
	10-5-123-503-03	EQUIPMENT - NONCAPITAL	3,496.63	
258868	05/13/2016	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
258869	05/13/2016	4853 ZINGHOPPERS GROUP, LLC		375.00
	11-5-241-508-01	OTHER OPERTING	375.00	
		CHECK RUN: 1235	NUMBER OF CHECKS: 152	<hr/> 775,502.49
CHECK RUN:	1236			
258870	05/20/2016	2153 ARROWWOOD, LISA M		17.20
	10-5-121-503-12	JUROR PAY	17.20	

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258871	05/20/2016	2153 BACCOMO, SCOTT R	20.80
	10-5-121-503-12	JUROR PAY	20.80
258872	05/20/2016	2153 BISHOP, MARGARET S	10.60
	10-5-121-503-12	JUROR PAY	10.60
258873	05/20/2016	2153 BLYTHER, VIRGINIA A	11.80
	10-5-121-503-12	JUROR PAY	11.80
258874	05/20/2016	2153 BOWERS, EDDIE D	14.80
	10-5-121-503-12	JUROR PAY	14.80
258875	05/20/2016	2153 BRAZELL, CORLEY M	22.00
	10-5-121-503-12	JUROR PAY	22.00
258876	05/20/2016	2153 BUCHANAN, DONALD L JR.	26.80
	10-5-121-503-12	JUROR PAY	26.80
258877	05/20/2016	2153 CADDELL, MARSHA I	22.00
	10-5-121-503-12	JUROR PAY	22.00
258878	05/20/2016	2153 CHILDERS, LAURIN M	22.00
	10-5-121-503-12	JUROR PAY	22.00
258879	05/20/2016	2153 CLARK, KENDRIA N	16.00
	10-5-121-503-12	JUROR PAY	16.00
258880	05/20/2016	2153 CLARK, KENDRIA N	16.00
	10-5-121-503-12	JUROR PAY	16.00
258881	05/20/2016	2153 COLEMAN, RONALD H III	19.00
	10-5-121-503-12	JUROR PAY	19.00
258882	05/20/2016	2153 CROSBY, RICHARD A	22.00
	10-5-121-503-12	JUROR PAY	22.00
258883	05/20/2016	2153 DEIRDRE T. STOVER	14.50
	10-5-121-503-12	JUROR PAY	14.50
258884	05/20/2016	2153 DONLEY, DONAVIN L	19.00
	10-5-121-503-12	JUROR PAY	19.00
258885	05/20/2016	2153 DONLEY, DONAVIN L	19.00
	10-5-121-503-12	JUROR PAY	19.00
258886	05/20/2016	2153 GRIGGS, KAYLA K	16.00
	10-5-121-503-12	JUROR PAY	16.00
258887	05/20/2016	2153 HENSHAW, KRISTEN J	14.20
	10-5-121-503-12	JUROR PAY	14.20
258888	05/20/2016	2153 HENSHAW, KRISTEN J	14.20
	10-5-121-503-12	JUROR PAY	14.20
258889	05/20/2016	2153 HORNSBY, SPENCER W	16.60
	10-5-121-503-12	JUROR PAY	16.60

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258890	05/20/2016	2153 HORTON, MARTHA D	26.20
	10-5-121-503-12	JUROR PAY	26.20
258891	05/20/2016	2153 HUDLEY, LINTON L	22.00
	10-5-121-503-12	JUROR PAY	22.00
258892	05/20/2016	2153 JONATHAN A. BERRY	13.00
	10-5-121-503-12	JUROR PAY	13.00
258893	05/20/2016	2153 JONES, MARI M	16.00
	10-5-121-503-12	JUROR PAY	16.00
258894	05/20/2016	2153 JORDAN, TYLER L	16.00
	10-5-121-503-12	JUROR PAY	16.00
258895	05/20/2016	2153 LUCHANSKY, DIANE E	17.80
	10-5-121-503-12	JUROR PAY	17.80
258896	05/20/2016	2153 MARSH, GLENN L	15.40
	10-5-121-503-12	JUROR PAY	15.40
258897	05/20/2016	2153 MARSH, GLENN B	16.00
	10-5-121-503-12	JUROR PAY	16.00
258898	05/20/2016	2153 MAYNARD, CATHERINE A	25.00
	10-5-121-503-12	JUROR PAY	25.00
258899	05/20/2016	2153 MEKOY, ANGELA W	14.80
	10-5-121-503-12	JUROR PAY	14.80
258900	05/20/2016	2153 NELSON, LINDA DIANE	17.20
	10-5-121-503-12	JUROR PAY	17.20
258901	05/20/2016	2153 PEEBLES , COURTNEYC	22.00
	10-5-121-503-12	JUROR PAY	22.00
258902	05/20/2016	2153 PEEBLES, COURTNEY C	22.00
	10-5-121-503-12	JUROR PAY	22.00
258903	05/20/2016	2153 REEDER, DENNIS A	11.80
	10-5-121-503-12	JUROR PAY	11.80
258904	05/20/2016	2153 REED, LINDA E	11.20
	10-5-121-503-12	JUROR PAY	11.20
258905	05/20/2016	2153 RIZZO, MELISSA A	19.00
	10-5-121-503-12	JUROR PAY	19.00
258906	05/20/2016	2153 ROBERTSON, BRUCE WARREN	14.80
	10-5-121-503-12	JUROR PAY	14.80
258907	05/20/2016	2153 ROBERTSON, BRUCE WARREN	14.80
	10-5-121-503-12	JUROR PAY	14.80
258908	05/20/2016	2153 ROGERS, WANDA G	14.80
	10-5-121-503-12	JUROR PAY	14.80

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258909	05/20/2016	2153 ROSS, CONNOR H		14.80
	10-5-121-503-12	JUROR PAY	14.80	
258910	05/20/2016	2153 SEAY, RANDY M		16.00
	10-5-121-503-12	JUROR PAY	16.00	
258911	05/20/2016	2153 STEELE, AMY T		16.00
	10-5-121-503-12	JUROR PAY	16.00	
258912	05/20/2016	2153 STOKES, DAVID JR		18.40
	10-5-121-503-12	JUROR PAY	18.40	
258913	05/20/2016	2153 STUTLER, REBECCA A		26.80
	10-5-121-503-12	JUROR PAY	26.80	
258914	05/20/2016	2153 WILLIAMS, BRIDGETTE T		22.00
	10-5-121-503-12	JUROR PAY	22.00	
258915	05/20/2016	2153 WILLIAMS, CHRISTOPHER D		17.80
	10-5-121-503-12	JUROR PAY	17.80	
258916	05/20/2016	2153 WILSON, GRAHAM H		13.00
	10-5-121-503-12	JUROR PAY	13.00	
	CHECK RUN: 1236	NUMBER OF CHECKS:	47	<hr/> 829.10
CHECK RUN: 1237				
258917	05/20/2016	2151 M.W. GRAYSON		50.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	50.00	
258918	05/20/2016	2171 NEBRASKA ALLIANCE REALTY		49,050.00
	10-2-000-204-04	LAND SALE REDEMPTION	45,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	4,050.00	
258919	05/20/2016	2171 WHITE REGINA		2,700.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
	CHECK RUN: 1237	NUMBER OF CHECKS:	3	<hr/> 51,800.00
CHECK RUN: 1238				
258920	05/20/2016	4503 AIRGAS USA, LLC		149.53
	14-5-400-509-00	SUPPLIES - PROGRAM	149.53	
258921	05/20/2016	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	11-5-213-507-02	PROFESSIONAL SERVICES - MEDICAL	85.00	
258922	05/20/2016	1034 AMERICAN TIME DATA INC		41.73
	10-5-121-501-02	OFFICE SUPPLIES	41.73	
258923	05/20/2016	2176 ANTHONY CRUZ		110.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	110.00	
258924	05/20/2016	1049 AT&T		152.20
	10-5-133-505-01	TELEPHONE - LOCAL	152.20	
258925	05/20/2016	1050 AT&T		75.71
	10-5-134-505-01	TELEPHONE - LOCAL	75.71	

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258926	05/20/2016	1050 AT&T		41.62
	10-5-161-508-01	OTHER OPERATING	41.62	
258927	05/20/2016	1050 AT&T		0.00
			0.00	
258928	05/20/2016	1050 AT&T		5,582.32
	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	3,675.85	
	10-5-110-505-01	TELEPHONE - LOCAL	64.64	
	10-5-160-508-01	OTHER OPERATING	39.56	
	11-5-202-505-01	TELEPHONE - LOCAL	999.68	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	39.17	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.17	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.17	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.17	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	39.17	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	39.56	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	39.17	
	11-5-216-505-01	TELEPHONE - LOCAL	43.09	
	14-5-400-505-01	TELEPHONE - LOCAL	39.17	
	16-5-600-505-01	TELEPHONE - LOCAL	332.86	
258929	05/20/2016	4754 BALES, KRISTEN		210.00
	15-5-511-508-01	OTHER OPERATING	210.00	
258930	05/20/2016	1095 BETHUNE, TOWN OF		24.84
	10-5-135-505-00	UTILITIES	24.84	
258931	05/20/2016	4738 BLAIR, JENNIFER		184.14
	15-5-510-508-01	OTHER OPERATING	184.14	
258932	05/20/2016	2489 BLAKE & FORD INC		457.96
	10-5-121-501-02	OFFICE SUPPLIES	10.19	
	10-5-121-501-02	OFFICE SUPPLIES	50.00	
	10-5-121-501-02	OFFICE SUPPLIES	293.98	
	10-5-111-501-02	OFFICE SUPPLIES	103.79	
258933	05/20/2016	3628 BNC SERVICES, LLC		590.00
	10-5-106-503-02	EQUIPMENT REPAIRS	135.00	
	10-5-106-503-02	EQUIPMENT REPAIRS	455.00	
258934	05/20/2016	3827 BREWER COMPANY, INC.		121.01
	10-5-120-501-02	OFFICE SUPPLIES	121.01	
258935	05/20/2016	2585 BULLINGTON, BOBBIE		13.59
	10-5-130-509-00	SUPPLIES - PROGRAM	13.59	
258936	05/20/2016	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	

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258937	05/20/2016	1158 CAMDEN BUILDERS SUPPLY		128.52
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	1.73	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1.73	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	1.73	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	1.73	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	1.73	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1.73	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1.73	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1.73	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1.74	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1.74	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	25.40	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	25.40	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	25.40	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	25.40	
	10-5-111-509-03	SUPPLIES - ROADS	9.60	
258938	05/20/2016	1165 CAMDEN LOCK & KEY COMPANY		546.23
	10-5-134-503-04	BUILDING GROUNDS MAINT	90.00	
	10-5-134-503-04	BUILDING GROUNDS MAINT	(1.68)	
	10-5-134-503-04	BUILDING GROUNDS MAINT	466.60	
	10-5-134-503-04	BUILDING GROUNDS MAINT	(8.69)	
258939	05/20/2016	4020 CAPITAL CITY CLUB		877.21
	15-5-511-508-01	OTHER OPERATING	877.21	
258940	05/20/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
258941	05/20/2016	3918 CAROLINA OFFICE SYSTEMS, INC.		6,850.22
	10-5-102-506-15	CONTRACTED MAINTENANCE	451.82	
	10-5-103-506-15	CONTRACTED MAINTENANCE	275.35	
	10-5-109-506-15	CONTRACTED MAINTENANCE	913.89	
	10-5-110-506-15	CONTRACTED MAINTENANCE	4.79	
	10-5-111-506-15	CONTRACTED MAINTENANCE	41.57	
	10-5-114-506-15	CONTRACTED MAINTENANCE	648.32	
	10-5-115-506-15	CONTRACTED MAINTENANCE	117.61	
	10-5-117-506-15	CONTRACTED MAINTENANCE	38.73	
	10-5-119-506-15	CONTRACTED MAINTENANCE	203.59	
	10-5-120-506-15	CONTRACTED MAINTENANCE	258.87	
	10-5-121-506-15	CONTRACTED MAINTENANCE	396.42	
	10-5-122-506-15	CONTRACTED MAINTENANCE	91.12	
	10-5-123-506-15	CONTRACTED MAINTENANCE	31.37	
	10-5-126-506-15	CONTRACTED MAINTENANCE	56.04	
	10-5-127-506-15	CONTRACTED MAINTENANCE	643.72	
	10-5-128-506-15	CONTRACTED MAINTENANCE	614.35	
	10-5-130-506-15	CONTRACTED MAINTENANCE	15.62	
	10-5-131-506-15	CONTRACTED MAINTENANCE	204.49	
	10-5-132-506-15	CONTRACTED MAINTENANCE	371.77	
	10-5-134-506-15	CONTRACTED MAINTENANCE	1,072.14	
	10-5-135-506-15	CONTRACTED MAINTENANCE	235.28	

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	11-5-202-506-15	CONTRACTED MAINTENANCE	84.73	
	11-5-216-506-15	CONTRACTED MAINTENANCE	78.63	
258942	05/20/2016	1148 C D W GOVERNMENT		300.14
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	300.14	
258943	05/20/2016	1204 CENTER POINT LARGE PRINT		306.18
	10-5-134-509-06	SUPPLIES - LOCAL	130.62	
	10-5-134-509-06	SUPPLIES - LOCAL	175.56	
258944	05/20/2016	4831 CHARTER ELEVATOR		25,555.00
	11-5-930-599-99	CAPITAL	25,555.00	
258945	05/20/2016	4166 CHICK-FIL-A CAMDEN		117.99
	10-5-135-504-07	FOOD AND BEVERAGE	117.99	
258946	05/20/2016	1232 COASTAL SANITARY SUPPLY CO INC		911.44
	10-5-108-502-00	CUSTODIAL SUPPLIES	715.41	
	16-5-600-509-00	SUPPLIES - PROGRAM	196.03	
258947	05/20/2016	1238 COLPROVIA ASPHALTS		182.70
	10-5-111-509-03	SUPPLIES - ROADS	182.70	
258948	05/20/2016	1242 COLUMBIA, CITY OF		1,664.00
	15-5-511-508-01	OTHER OPERATING	1,664.00	
258949	05/20/2016	1258 CUSTOM PRINTWEAR INC		2,376.52
	10-5-128-502-01	UNIFORMS AND CLOTHING	2,376.52	
258950	05/20/2016	1269 DAVIS & FLOYD INC		2,536.90
	14-5-400-503-08	ENGINEERING & MONITORING	493.73	
	14-5-400-503-08	ENGINEERING & MONITORING	872.16	
	14-5-400-503-08	ENGINEERING & MONITORING	1,171.01	
258951	05/20/2016	1271 DAVIS PRINTING CO		780.03
	10-5-100-501-02	OFFICE SUPPLIES	780.03	
258952	05/20/2016	1140 DEPARTMENT OF ADMINISTRATION		139.85
	10-5-161-508-01	OTHER OPERATING	139.85	
258953	05/20/2016	1746 DUKE ENERGY PROGRESS		6,272.32
	10-5-135-505-00	UTILITIES	2,663.83	
	14-5-400-505-00	UTILITIES	51.16	
	14-5-400-505-00	UTILITIES	131.92	
	10-5-135-505-00	UTILITIES	297.72	
	10-5-135-505-00	UTILITIES	153.00	
	14-5-400-505-00	UTILITIES	29.96	
	14-5-400-505-00	UTILITIES	584.41	
	16-5-600-505-00	UTILITIES	176.52	
	14-5-400-505-00	UTILITIES	605.07	
	14-5-400-505-00	UTILITIES	121.11	
	14-5-400-505-00	UTILITIES	832.69	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	385.14	
	11-5-202-503-30	FIRE STATION EXPENSES	239.79	

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258954	05/20/2016	4003 EASON, JOE		106.91
	10-5-135-504-07	FOOD AND BEVERAGE	7.91	
	10-5-135-501-01	ADVERTISING	99.00	
258955	05/20/2016	1336 FAIRFIELD ELECTRIC COOP		2,911.82
	11-5-202-503-30	FIRE STATION EXPENSES	143.00	
	14-5-400-505-00	UTILITIES	2,734.60	
	10-5-111-505-00	UTILITIES	34.22	
258956	05/20/2016	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
258957	05/20/2016	1347 FIRST CITIZENS		0.00
			0.00	
258958	05/20/2016	1347 FIRST CITIZENS		0.00
			0.00	
258959	05/20/2016	1347 FIRST CITIZENS		0.00
			0.00	
258960	05/20/2016	1347 FIRST CITIZENS		0.00
			0.00	
258961	05/20/2016	1347 FIRST CITIZENS		19,212.51
	10-5-110-509-00	SUPPLIES - PROGRAM	407.60	
	10-5-134-509-00	SUPPLIES - PROGRAM	26.50	
	10-5-135-503-14	POOL	573.14	
	10-5-135-503-14	POOL	1,689.99	
	10-5-135-503-14	POOL	83.96	
	10-5-135-503-14	POOL	87.39	
	10-5-135-503-15	ATHLETICS	280.67	
	10-5-135-509-00	SUPPLIES - PROGRAM	39.95	
	16-5-600-501-02	OFFICE SUPPLIES	3.99	
	16-5-600-509-00	SUPPLIES - PROGRAM	581.50	
	10-5-100-501-02	OFFICE SUPPLIES	3.04	
	10-5-100-501-02	OFFICE SUPPLIES	110.40	
	10-5-100-501-02	OFFICE SUPPLIES	14.15	
	10-5-100-501-02	OFFICE SUPPLIES	110.80	
	10-5-100-501-02	OFFICE SUPPLIES	128.30	
	10-5-100-504-03	TRAVEL	1,365.79	
	10-5-100-504-03	TRAVEL	1,756.00	
	10-5-100-504-05	TRAINING - MANDATORY	120.00	
	10-5-102-501-03	POSTAGE	32.35	
	10-5-102-504-03	TRAVEL	753.54	
	10-5-102-504-03	TRAVEL	(363.16)	
	10-5-102-504-03	TRAVEL	(430.92)	
	10-5-102-504-03	TRAVEL	(482.22)	
	10-5-102-504-03	TRAVEL	50.00	
	10-5-104-503-17	TESTING & SCREENING	156.00	
	10-5-106-501-06	DATA PROCESSING	69.99	
	10-5-106-501-06	DATA PROCESSING	53.98	
	10-5-106-504-05	TRAINING - MANDATORY	349.00	

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	10-5-113-504-04	TRAINING - ELECTIVE	350.00	
	10-5-114-501-04	DUES AND PUBLICATIONS	229.00	
	10-5-120-504-03	TRAVEL	528.32	
	10-5-120-504-03	TRAVEL	856.88	
	10-5-120-504-03	TRAVEL	856.88	
	10-5-123-504-03	TRAVEL	634.88	
	10-5-127-509-00	SUPPLIES - PROGRAM	3,291.81	
	10-5-130-501-04	DUES AND PUBLICATIONS	731.00	
	10-5-130-504-05	TRAINING - MANDATORY	10.00	
	10-5-135-501-03	POSTAGE	158.00	
	10-5-135-502-00	CUSTODIAL SUPPLIES	8.55	
	10-5-135-503-04	BUILDING GROUNDS MAINT	34.22	
	10-5-135-503-04	BUILDING GROUNDS MAINT	139.07	
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.48	
	10-5-135-503-04	BUILDING GROUNDS MAINT	295.32	
	10-5-135-503-04	BUILDING GROUNDS MAINT	71.31	
	10-5-135-503-04	BUILDING GROUNDS MAINT	17.10	
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.95	
	10-5-135-503-04	BUILDING GROUNDS MAINT	106.94	
	10-5-135-503-04	BUILDING GROUNDS MAINT	340.70	
	10-5-135-503-04	BUILDING GROUNDS MAINT	88.74	
	10-5-135-503-04	BUILDING GROUNDS MAINT	187.24	
	10-5-135-503-04	BUILDING GROUNDS MAINT	41.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	53.41	
	10-5-135-503-04	BUILDING GROUNDS MAINT	43.27	
	10-5-135-503-15	ATHLETICS	26.00	
	10-5-135-503-16	PROGRAMS	124.34	
	10-5-135-503-16	PROGRAMS	92.83	
	10-5-135-503-16	PROGRAMS	12.74	
	10-5-135-503-16	PROGRAMS	158.81	
	10-5-135-504-04	TRAINING - ELECTIVE	40.00	
	10-5-135-504-07	FOOD AND BEVERAGE	94.35	
	11-5-202-503-30	FIRE STATION EXPENSES	78.43	
	11-5-216-504-03	TRAVEL	1,886.21	
258962	05/20/2016	1334 F J RABON CONSTRUCT		150.00
	10-5-135-503-15	ATHLETICS	150.00	
258963	05/20/2016	2526 FLEETCOR TECHNOLOGIES		29.47
	15-5-512-508-01	OTHER OPERATING	29.47	
258964	05/20/2016	2526 FLEETCOR TECHNOLOGIES		38.92
	10-5-127-504-00	FUEL	38.92	
258965	05/20/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
258966	05/20/2016	1351 FLEETCOR TECHNOLOGIES		6,751.20
	10-5-106-504-00	FUEL	22.36	
	10-5-108-504-00	FUEL	39.58	
	10-5-109-504-00	FUEL	67.85	
	10-5-111-504-00	FUEL	276.40	
	10-5-113-504-00	FUEL	40.27	

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	10-5-114-504-00	FUEL	67.08	
	10-5-126-504-00	FUEL	52.22	
	10-5-127-504-00	FUEL	3,599.75	
	10-5-130-504-00	FUEL	276.44	
	10-5-134-504-00	FUEL	75.69	
	10-5-135-504-00	FUEL	492.91	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	44.46	
	11-5-202-504-00	FUEL	216.50	
	11-5-213-504-00	FUEL	345.60	
	11-5-230-504-00	FUEL	33.48	
	14-5-400-504-00	FUEL	230.72	
	16-5-600-504-00	FUEL	869.89	
258967	05/20/2016	1354 FLOWERS HEATING & COOLING		2,740.00
	11-5-930-599-99	CAPITAL	2,740.00	
258968	05/20/2016	4131 FORMS AND SUPPLY INC.		267.06
	10-5-161-508-01	OTHER OPERATING	267.06	
258969	05/20/2016	1382 GALLS, LLC		64.18
	16-5-600-502-01	UNIFORMS AND CLOTHING	64.18	
258970	05/20/2016	4350 GROVE MEDICAL, INC.		336.82
	10-5-161-508-01	OTHER OPERATING	96.30	
	10-5-161-508-01	OTHER OPERATING	240.52	
258971	05/20/2016	1437 HERALD OFFICE SYSTEMS		41.84
	10-5-161-508-01	OTHER OPERATING	41.84	
258972	05/20/2016	4896 HOSKINS, RAY		210.00
	15-5-511-508-01	OTHER OPERATING	210.00	
258973	05/20/2016	3185 LEIGH Y HUGHES		314.29
	10-5-104-504-03	TRAVEL	196.29	
	10-5-104-504-03	TRAVEL	18.00	
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
258974	05/20/2016	2290 HYMAN PAPER COMPANY		242.96
	10-5-135-502-00	CUSTODIAL SUPPLIES	242.96	
258975	05/20/2016	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
258976	05/20/2016	1470 INGRAM LIBRARY SERVICES		6,161.35
	10-5-134-509-07	SUPPLIES - STATE	152.11	
	10-5-134-509-07	SUPPLIES - STATE	277.53	
	10-5-134-509-07	SUPPLIES - STATE	92.23	
	10-5-134-509-07	SUPPLIES - STATE	(11.20)	
	10-5-134-509-07	SUPPLIES - STATE	228.05	
	10-5-134-509-07	SUPPLIES - STATE	164.33	
	10-5-134-509-07	SUPPLIES - STATE	37.43	
	10-5-134-509-07	SUPPLIES - STATE	17.44	
	10-5-134-509-07	SUPPLIES - STATE	254.79	

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	10-5-134-509-07	SUPPLIES - STATE	99.13
	10-5-134-509-07	SUPPLIES - STATE	172.79
	10-5-134-509-07	SUPPLIES - STATE	423.41
	10-5-134-509-07	SUPPLIES - STATE	326.65
	10-5-134-509-07	SUPPLIES - STATE	257.45
	10-5-134-509-07	SUPPLIES - STATE	178.85
	10-5-134-509-07	SUPPLIES - STATE	999.34
	10-5-134-509-07	SUPPLIES - STATE	298.64
	10-5-134-509-07	SUPPLIES - STATE	63.84
	10-5-134-509-07	SUPPLIES - STATE	665.94
	10-5-134-509-07	SUPPLIES - STATE	175.37
	10-5-134-509-07	SUPPLIES - STATE	222.15
	10-5-134-509-07	SUPPLIES - STATE	1,065.08
258977	05/20/2016	2315 JACKSON, DONNIE	60.00
	15-5-511-508-01	OTHER OPERATING	60.00
258978	05/20/2016	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI	75.00
	10-5-126-506-08	CS - TRANSPORT	75.00
258979	05/20/2016	2344 JUSTICE, IVY	210.00
	15-5-511-508-01	OTHER OPERATING	210.00
258980	05/20/2016	1508 K C BOARD OF DSN	2,792.00
	10-5-111-506-00	CONTRACTED SERVICES	72.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,720.00
258981	05/20/2016	2874 LASER PRINT PLUS INC	500.00
	14-5-400-501-03	POSTAGE	500.00
258982	05/20/2016	1542 LE BLEU OF COLUMBIA	59.35
	10-5-122-501-02	OFFICE SUPPLIES	40.11
	15-5-511-508-01	OTHER OPERATING	19.24
258983	05/20/2016	3023 LIFEGUARD STORE, THE	1,592.50
	10-5-135-503-14	POOL	1,592.50
258984	05/20/2016	4646 LINDE GAS NORTH AMERICA LLC	96.46
	16-5-600-509-00	SUPPLIES - PROGRAM	96.46
258985	05/20/2016	4603 MARKETING ALLIANCE, INC.	1,144.00
	11-5-216-501-01	ADVERTISING / MARKETING	1,144.00
258986	05/20/2016	4361 MCDANIEL SUPPLY COMPANY, INC.	187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50
258987	05/20/2016	4897 MCKELLAR, JENNIFER	210.00
	15-5-511-508-01	OTHER OPERATING	210.00
258988	05/20/2016	4274 MCMILLAN PAZDAN SMITH, LLC	2,181.67
	13-5-922-585-94	CENTRAL CAROLINA PROJECT	2,181.67
258989	05/20/2016	3051 MERUS REFRESHMENT SERVICES, INC.	59.35
	15-5-511-508-01	OTHER OPERATING	59.35

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258990	05/20/2016	4203 MID-CAROLINA AHEC, INC.		5.00
	16-5-600-504-05	TRAINING - MANDATORY	5.00	
258991	05/20/2016	3107 MKA MECHANICAL, INC.		15,080.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	14,840.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	240.00	
258992	05/20/2016	1631 MOTOROLA SOLUTIONS INC		8,767.68
	10-5-110-509-00	SUPPLIES - PROGRAM	28.60	
	10-5-128-506-00	CONTRACTED SERVICES	343.14	
	10-5-126-506-15	CONTRACTED MAINTENANCE	135.58	
	10-5-130-506-00	CONTRACTED SERVICES	126.24	
	11-5-202-506-00	CONTRACTED SERVICES	2,837.82	
	16-5-600-506-00	CONTRACTED SERVICES	751.99	
	10-5-106-506-15	CONTRACTED MAINTENANCE	101.65	
	10-5-111-506-00	CONTRACTED SERVICES	40.66	
	11-5-213-506-00	CONTRACTED SERVICES	40.66	
	11-5-201-506-00	CONTRACTED SERVICES	290.86	
	11-5-202-503-30	FIRE STATION EXPENSES	4,070.48	
258993	05/20/2016	4885 NWI RECYCLING		6,890.40
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,576.60	
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,313.80	
258994	05/20/2016	2278 OFFICE OF THE SECRETARY OF STATE		25.00
	10-5-128-509-00	SUPPLIES - PROGRAM	25.00	
258995	05/20/2016	4717 OFFENDER MANAGEMENT SERVICES, INC.		1,604.00
	15-5-511-508-01	OTHER OPERATING	720.00	
	15-5-518-508-01	OTHER OPERATING	884.00	
258996	05/20/2016	1685 OUTPOST FOOD MART		91.17
	11-5-202-504-00	FUEL	91.17	
258997	05/20/2016	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
258998	05/20/2016	4899 PDBLOWERS, INC.		395.12
	14-5-400-506-51	REPAIRS - SEWER PLANT	395.12	
258999	05/20/2016	1725 PITNEY BOWES INC		1,070.81
	10-5-000-503-00	EQUIPMENT LEASE	358.72	
	10-5-000-503-00	EQUIPMENT LEASE	537.68	
	10-5-103-506-15	CONTRACTED MAINTENANCE	174.41	
259000	05/20/2016	1728 POLLOCK FINANCIAL SERVICE		22.79
	15-5-511-508-01	OTHER OPERATING	22.79	
259001	05/20/2016	1734 POST AND COURIER LLC, THE		2,500.00
	11-5-216-501-01	ADVERTISING / MARKETING	2,500.00	
259002	05/20/2016	1738 POWERS & GREGORY INC		164.00
	10-5-133-503-04	BUILDING GROUNDS MAINT	164.00	

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259003	05/20/2016	1687 P & S CONSTRUCTION CO, INC		8,794.75
	14-5-400-506-50	REPAIRS - SEWER LINE	8,794.75	
259004	05/20/2016	1758 RADIO COMMUNICATION SERVICE IN		140.00
	11-5-202-503-30	FIRE STATION EXPENSES	140.00	
259005	05/20/2016	2515 RAY, BARBARA D		94.75
	10-5-131-504-03	TRAVEL	40.50	
	10-5-131-504-03	TRAVEL	54.25	
259006	05/20/2016	3724 LAUREN L REEDER		711.60
	11-5-216-504-03	TRAVEL	571.20	
	11-5-216-504-03	TRAVEL	140.40	
259007	05/20/2016	1802 S C A P A		200.00
	10-5-109-504-05	TRAINING - MANDATORY	100.00	
	10-5-109-504-05	TRAINING - MANDATORY	100.00	
259008	05/20/2016	2375 S C DEPT OF LLR		100.00
	16-5-600-501-04	DUES AND PUBLICATIONS	100.00	
259009	05/20/2016	1825 SC DEPT. OF NATURAL RESOURCES		929.50
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	929.50	
259010	05/20/2016	4354 SC ECONOMIC DEVELOPERS ASSOCIATION		350.00
	11-5-216-504-04	TRAINING - ELECTIVE	350.00	
259011	05/20/2016	1838 S C ELECTRIC & GAS		1,888.16
	10-5-108-505-00	UTILITIES	148.44	
	10-5-108-505-00	UTILITIES	26.34	
	10-5-108-505-00	UTILITIES	19.52	
	10-5-108-505-00	UTILITIES	24.40	
	10-5-108-505-00	UTILITIES	19.52	
	16-5-600-505-00	UTILITIES	35.13	
	10-5-108-505-00	UTILITIES	1,583.58	
	10-5-108-505-00	UTILITIES	31.23	
259012	05/20/2016	3485 SHEALY CONSULTING, LLC		1,102.10
	14-5-400-503-32	PROGRAM FEES	1,102.10	
259013	05/20/2016	1893 SHEALY ENVIRONMENTAL SERVICES		850.50
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	278.25	
	14-5-400-503-32	PROGRAM FEES	278.25	
259014	05/20/2016	4729 SHERRARD, CYNTHIA		210.00
	15-5-511-508-01	OTHER OPERATING	210.00	
259015	05/20/2016	2225 SHI INTERNATIONAL CORPORATION		519.74
	10-5-106-503-02	EQUIPMENT REPAIRS	519.74	
259016	05/20/2016	2921 SIGN A RAMA		891.83
	15-5-511-508-01	OTHER OPERATING	335.45	
	15-5-511-508-01	OTHER OPERATING	556.38	

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259017	05/20/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		4,587.45
	16-5-600-509-00	SUPPLIES - PROGRAM	118.26	
	16-5-600-509-00	SUPPLIES - PROGRAM	4,416.22	
	16-5-600-509-00	SUPPLIES - PROGRAM	52.97	
259018	05/20/2016	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
259019	05/20/2016	1948 SPRINT		28.33
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	28.33	
259020	05/20/2016	1971 SUBURBAN PROPANE - 1217		46.77
	11-5-202-503-30	FIRE STATION EXPENSES	46.77	
259021	05/20/2016	1466 SURESCREEN		5,012.00
	15-5-518-508-01	OTHER OPERATING	89.00	
	15-5-518-508-01	OTHER OPERATING	4,923.00	
259022	05/20/2016	1991 TECHNOLOGY SOLUTIONS OF		225.00
	13-5-922-585-93	DETENTION CENTER PROJECT	225.00	
259023	05/20/2016	1992 TELASCO ALARM SERVICE		2,381.31
	10-5-135-503-16	PROGRAMS	2,381.31	
259024	05/20/2016	2016 TRUVISTA		3,886.84
	10-5-000-505-01	TELEPHONE - LOCAL	1,818.21	
	10-5-000-505-01	TELEPHONE - LOCAL	87.91	
	10-5-000-505-01	TELEPHONE - LOCAL	1,532.74	
	10-5-000-505-01	TELEPHONE - LOCAL	92.20	
	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	
	10-5-160-508-01	OTHER OPERATING	62.06	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
	16-5-600-505-00	UTILITIES	104.77	
259025	05/20/2016	3883 TS RESCUE		32,174.32
	11-5-202-503-30	FIRE STATION EXPENSES	32,174.32	
259026	05/20/2016	2037 UNIFIRST		406.99
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.02	
	10-5-111-502-01	UNIFORMS AND CLOTHING	125.81	
	11-5-213-502-01	UNIFORMS AND CLOTHING	2.31	
	10-5-111-502-00	CUSTODIAL SUPPLIES	54.34	
	11-5-213-502-01	UNIFORMS AND CLOTHING	97.43	
	10-5-161-508-01	OTHER OPERATING	20.71	
259027	05/20/2016	2046 VALLEY BEVERAGE		151.64
	15-5-511-508-01	OTHER OPERATING	141.97	
	15-5-511-508-01	OTHER OPERATING	9.67	

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259028	05/20/2016	2058 VISION INTERNET PROVIDERS INC		400.00
	10-5-106-501-06	DATA PROCESSING	200.00	
	10-5-106-501-06	DATA PROCESSING	200.00	
259029	05/20/2016	4796 WEST LAWN SERVICE		391.50
	10-5-135-506-00	CONTRACTED SERVICES	391.50	
CHECK RUN: 1238			NUMBER OF CHECKS: 110	<hr/> 209,859.94
CHECK RUN: 1239				
259030	05/23/2016	1548 LEONARD'S BODY SHOP		2,033.14
	10-5-127-503-02	EQUIPMENT REPAIRS	2,033.14	
CHECK RUN: 1239			NUMBER OF CHECKS: 1	<hr/> 2,033.14
CHECK RUN: 1240				
259031	05/27/2016	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
259032	05/27/2016	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
259033	05/27/2016	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
259034	05/27/2016	2164 K C FAMILY COURT		527.63
	10-2-000-203-20	CHILD SUPPORT	252.00	
	10-2-000-203-20	CHILD SUPPORT	275.63	
259035	05/27/2016	1516 K C UNITED WAY		354.01
	10-2-000-203-19	UNITED WAY	354.01	
259036	05/27/2016	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
259037	05/27/2016	1828 S C DEPT OF REVENUE		122.63
	10-2-000-203-21	GARNISHED WAGES	122.63	
259038	05/27/2016	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	
259039	05/27/2016	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
259040	05/27/2016	3491 WAGeworks, INC.		63.63
	10-2-000-203-12	INSURANCE - MONEY PLUS	63.63	
CHECK RUN: 1240			NUMBER OF CHECKS: 10	<hr/> 2,895.47
CHECK RUN: 1241				
259041	05/27/2016	1116 BOWERS, JONATHAN		95.00
	10-5-135-503-29	OFFICIAL FEES	95.00	
259042	05/27/2016	3843 CATOE, GUNNAR		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	

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259043	05/27/2016	1198 CAUTHEN, WILLIAM	300.00
	10-5-135-503-29	OFFICIAL FEES	300.00
259044	05/27/2016	4863 COCKMAN, DONALD H.	175.00
	10-5-135-503-29	OFFICIAL FEES	175.00
259045	05/27/2016	4727 COOPER, RYAN	195.00
	10-5-135-503-29	OFFICIAL FEES	195.00
259046	05/27/2016	4868 CRANE, GRANT	125.00
	10-5-135-503-29	OFFICIAL FEES	125.00
259047	05/27/2016	1273 DAVIS, MIKE	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
259048	05/27/2016	1297 DRAKEFORD, JOHN JR.	140.00
	10-5-135-503-29	OFFICIAL FEES	140.00
259049	05/27/2016	1296 DRAKEFORD, COLEMAN	275.00
	10-5-135-503-29	OFFICIAL FEES	275.00
259050	05/27/2016	2767 DREW, MARK C	50.00
	10-5-135-503-29	OFFICIAL FEES	50.00
259051	05/27/2016	4173 ENGRAM, DONOVAN	50.00
	10-5-135-503-29	OFFICIAL FEES	50.00
259052	05/27/2016	1487 JUDY, ALLAN	365.00
	10-5-135-503-29	OFFICIAL FEES	365.00
259053	05/27/2016	4867 KELLY, WILLIAM BRENTLY	320.00
	10-5-135-503-29	OFFICIAL FEES	320.00
259054	05/27/2016	4890 KEMP, JAMES	140.00
	10-5-135-503-29	OFFICIAL FEES	140.00
259055	05/27/2016	2718 MARTIN, KEVIN	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
259056	05/27/2016	4556 MICHAEL S. DUNCAN	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
259057	05/27/2016	4554 MICHAEL T. RAY	205.00
	10-5-135-503-29	OFFICIAL FEES	205.00
259058	05/27/2016	4884 MURPHY, JEREMY - OFFICIAL	65.00
	10-5-135-503-29	OFFICIAL FEES	65.00
259059	05/27/2016	4208 NEAL, JACOB TYLER	320.00
	10-5-135-503-29	OFFICIAL FEES	320.00
259060	05/27/2016	4900 PAPAS, SIMEON P.	205.00
	10-5-135-503-29	OFFICIAL FEES	205.00
259061	05/27/2016	4569 PAUL D. MIRO (DOUG)	210.00
	10-5-135-503-29	OFFICIAL FEES	210.00

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259062	05/27/2016	2450 REID, ED		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
259063	05/27/2016	4864 RINER, HUGH JR.		220.00
	10-5-135-503-29	OFFICIAL FEES	220.00	
259064	05/27/2016	4005 ROGERS, BOBBY M.		315.00
	10-5-135-503-29	OFFICIAL FEES	315.00	
259065	05/27/2016	2655 ROGERS, LEVERN		340.00
	10-5-135-503-29	OFFICIAL FEES	340.00	
259066	05/27/2016	3516 SALMOND, ANTHONY EARL		215.00
	10-5-135-503-29	OFFICIAL FEES	215.00	
259067	05/27/2016	3646 SALMOND, BRYANT		300.00
	10-5-135-503-29	OFFICIAL FEES	300.00	
259068	05/27/2016	4862 SEEL, RICHARD IV		275.00
	10-5-135-503-29	OFFICIAL FEES	275.00	
259069	05/27/2016	1995 THOMAS, GREGORY		267.00
	10-5-135-503-29	OFFICIAL FEES	267.00	
259070	05/27/2016	2017 TUCKER, VERNON		285.00
	10-5-135-503-29	OFFICIAL FEES	285.00	
259071	05/27/2016	2982 WEARY, STEVEN		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
CHECK RUN: 1241			NUMBER OF CHECKS: 31	<hr/> 5,977.00
CHECK RUN: 1242				
259072	05/27/2016	2171 CHARLES E. DAVENPORT		1,853.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	153.00	
259073	05/27/2016	2171 DOUG WHITE		900.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
259074	05/27/2016	2171 JESSICA BRANHAM JAY		650.00
	10-2-000-204-04	LAND SALE REDEMPTION	650.00	
259075	05/27/2016	2171 SALUDA DAM LLC		1,635.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	135.00	
259076	05/27/2016	2171 WHITE REGINA		5,137.95
	10-2-000-204-04	LAND SALE REDEMPTION	5,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	137.95	
CHECK RUN: 1242			NUMBER OF CHECKS: 5	<hr/> 10,175.95
CHECK RUN: 1243				
259077	05/27/2016	4781 ABLE SOUTH CAROLINA		142.50
	10-5-134-504-04	TRAINING - ELECTIVE	21.31	
	10-5-134-509-11	SUPPLIES - LOTTERY	121.19	

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259078	05/27/2016	1001 A B L MANAGEMENT INC		3,180.15
	10-5-128-506-04	CS - FOOD	3,180.15	
259079	05/27/2016	4743 ADAMS ELECTRIC SERVICE, INC.		888.29
	10-5-135-503-15	ATHLETICS	888.29	
259080	05/27/2016	2919 AE LIGHT		397.50
	10-5-129-502-01	UNIFORMS AND CLOTHING	397.50	
259081	05/27/2016	3599 ALADTEC INC.		245.78
	16-5-600-506-00	CONTRACTED SERVICES	245.78	
259082	05/27/2016	4119 ALL STAR SPORTS INC.		469.18
	10-5-135-503-15	ATHLETICS	469.18	
259083	05/27/2016	1026 ALPHA CENTER, THE		395.00
	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	45.00	
	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	
259084	05/27/2016	1026 ALPHA CENTER, THE		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
259085	05/27/2016	4213 ATLANTIC POOL & WATER FEATURES, INC.		869.30
	10-5-135-503-14	POOL	42.76	
	10-5-135-503-14	POOL	262.26	
	10-5-135-503-14	POOL	42.76	
	10-5-135-503-14	POOL	521.52	
259086	05/27/2016	1049 AT&T		2,495.27
	11-5-201-505-01	TELEPHONE - LOCAL	2,495.27	
259087	05/27/2016	1050 AT&T		1,168.74
	10-5-000-505-01	TELEPHONE - LOCAL	1,168.74	
259088	05/27/2016	3007 AT&T CORPORATION		0.00
			0.00	
259089	05/27/2016	3007 AT&T CORPORATION		0.00
			0.00	
259090	05/27/2016	3007 AT&T CORPORATION		375.96
	10-5-000-505-01	TELEPHONE - LOCAL	107.72	
	10-5-000-505-01	TELEPHONE - LOCAL	0.06	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	0.87	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	9.67	

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10-5-104-505-02		TELEPHONE - LONG DISTANCE	1.75	
10-5-106-505-02		TELEPHONE - LONG DISTANCE	2.53	
10-5-109-505-02		TELEPHONE - LONG DISTANCE	15.75	
10-5-111-505-02		TELEPHONE - LONG DISTANCE	2.29	
10-5-114-505-02		TELEPHONE - LONG DISTANCE	5.14	
10-5-115-505-02		TELEPHONE - LONG DISTANCE	2.30	
10-5-116-505-02		TELEPHONE - LONG DISTANCE	3.17	
10-5-119-505-02		TELEPHONE - LONG DISTANCE	3.29	
10-5-120-505-02		TELEPHONE - LONG DISTANCE	8.34	
10-5-121-505-02		TELEPHONE - LONG DISTANCE	30.67	
10-5-122-505-02		TELEPHONE - LONG DISTANCE	5.34	
10-5-123-505-02		TELEPHONE - LONG DISTANCE	2.36	
10-5-125-505-02		TELEPHONE - LONG DISTANCE	15.04	
10-5-127-505-02		TELEPHONE - LONG DISTANCE	31.24	
10-5-128-505-02		TELEPHONE - LONG DISTANCE	37.05	
10-5-130-505-02		TELEPHONE - LONG DISTANCE	2.63	
10-5-131-505-02		TELEPHONE - LONG DISTANCE	7.39	
10-5-132-505-02		TELEPHONE - LONG DISTANCE	14.50	
10-5-133-505-02		TELEPHONE - LONG DISTANCE	0.63	
10-5-135-505-02		TELEPHONE - LONG DISTANCE	5.45	
10-5-136-505-02		TELEPHONE - LONG DISTANCE	0.86	
11-5-202-505-02		TELEPHONE - LONG DISTANCE	5.85	
11-5-213-505-02		TELEPHONE - LONG DISTANCE	1.20	
11-5-216-505-02		TELEPHONE - LONG DISTANCE	3.63	
15-5-511-508-01		OTHER OPERATING	48.87	
16-5-600-505-02		TELEPHONE - LONG DISTANCE	0.37	
259091	05/27/2016	1057 AT&T-PRO REGIONALS		1,124.11
		10-5-127-501-06 DATA PROCESSING	1,124.11	
259092	05/27/2016	3048 BILTON, WILLIAM DAVID		4,416.85
		15-5-524-508-01 OTHER OPERATING	4,416.85	
259093	05/27/2016	4738 BLAIR, JENNIFER		184.14
		15-5-510-508-01 OTHER OPERATING	184.14	
259094	05/27/2016	2489 BLAKE & FORD INC		241.45
		15-5-511-508-01 OTHER OPERATING	13.20	
		15-5-511-508-01 OTHER OPERATING	27.15	
		15-5-511-508-01 OTHER OPERATING	17.99	
		15-5-511-508-01 OTHER OPERATING	6.13	
		15-5-511-508-01 OTHER OPERATING	176.98	
259095	05/27/2016	1101 BLANCHARD MACHINERY COMPANY		725.00
		10-5-128-506-15 CONTRACTED MAINTENANCE	725.00	
259096	05/27/2016	4509 JAMES BLANKS		646.65
		15-5-511-508-01 OTHER OPERATING	646.65	
259097	05/27/2016	4747 BLUE HORSE SOLUTIONS, LLC		315.65
		10-5-127-501-02 OFFICE SUPPLIES	315.65	

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259098	05/27/2016	1106 BOB BARKER COMPANY INC		137.94
	11-5-200-509-00	SUPPLIES - PROGRAM	137.94	
259099	05/27/2016	4678 BRANHAM CONCRETE FINISHING LLC		575.00
	13-5-922-585-92	RECREATION PROJECT	575.00	
259100	05/27/2016	3095 BRYAN'S RESTAURANT SERVICE, INC.		984.33
	10-5-108-503-04	BUILDING GROUNDS MAINT	984.33	
259101	05/27/2016	1333 BUSINESS CARD		352.40
	15-5-511-508-01	OTHER OPERATING	352.40	
259102	05/27/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
259103	05/27/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
259104	05/27/2016	1174 CAMDEN, CITY OF		0.00
			0.00	
259105	05/27/2016	1174 CAMDEN, CITY OF		25,474.58
	11-5-202-503-30	FIRE STATION EXPENSES	217.26	
	11-5-216-505-04	PARK UTILITIES	4,032.34	
	14-5-400-505-00	UTILITIES	24.30	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.16	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	5,568.37	
	10-5-128-505-00	UTILITIES	2,416.63	
	10-5-135-505-00	UTILITIES	525.00	
	10-5-135-505-00	UTILITIES	723.02	
	10-5-135-505-00	UTILITIES	2,028.43	
	10-5-135-505-00	UTILITIES	1,980.68	
	10-5-135-505-00	UTILITIES	552.04	
	10-5-135-505-00	UTILITIES	154.56	
	10-5-135-505-00	UTILITIES	216.45	
	10-5-135-505-00	UTILITIES	23.38	
	10-5-135-505-00	UTILITIES	76.15	
	10-5-135-505-00	UTILITIES	52.58	
	10-5-135-505-00	UTILITIES	58.70	
	10-5-135-505-00	UTILITIES	26.64	
	16-5-600-505-00	UTILITIES	198.53	
	11-5-202-503-30	FIRE STATION EXPENSES	170.31	
	11-5-202-503-30	FIRE STATION EXPENSES	135.78	
	10-5-135-505-00	UTILITIES	87.49	
	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	169.02	
	10-5-133-505-00	UTILITIES	38.39	
	11-5-202-503-30	FIRE STATION EXPENSES	100.62	
	10-5-133-505-00	UTILITIES	46.97	
	10-5-133-505-00	UTILITIES	56.99	

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	10-5-133-505-00	UTILITIES	112.34	
	10-5-133-505-00	UTILITIES	280.32	
	10-5-133-505-00	UTILITIES	81.77	
	10-5-133-505-00	UTILITIES	175.95	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	253.03	
	10-5-133-505-00	UTILITIES	150.76	
	10-5-133-505-00	UTILITIES	55.43	
	10-5-133-505-00	UTILITIES	82.52	
	10-5-133-505-00	UTILITIES	22.15	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	47.99	
	14-5-400-505-00	UTILITIES	4,011.90	
	14-5-400-505-00	UTILITIES	276.48	
	10-5-111-505-00	UTILITIES	15.19	
259106	05/27/2016	1160 CAMDEN FIRE EXTINGUISHER SALES		429.28
	10-5-128-506-15	CONTRACTED MAINTENANCE	429.28	
259107	05/27/2016	3427 CAMDEN IGA - FLOCO FOODSM INC.		184.87
	10-5-111-509-00	SUPPLIES - PROGRAM	184.87	
259108	05/27/2016	1165 CAMDEN LOCK & KEY COMPANY		169.15
	10-5-127-506-15	CONTRACTED MAINTENANCE	172.37	
	10-5-127-506-15	CONTRACTED MAINTENANCE	(3.22)	
259109	05/27/2016	1184 CARD SERVICES		183.17
	10-5-134-503-04	BUILDING GROUNDS MAINT	26.06	
	10-5-134-501-02	OFFICE SUPPLIES	86.75	
	10-5-134-501-02	OFFICE SUPPLIES	(69.95)	
	10-5-134-501-02	OFFICE SUPPLIES	90.32	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
259110	05/27/2016	4764 CAROLINA PROMOTE		132.68
	16-5-600-502-01	UNIFORMS AND CLOTHING	132.68	
259111	05/27/2016	2176 CASEY JORDAN		10.00
	10-4-135-407-06	REVENUE - PROGRAMS	10.00	
259112	05/27/2016	1197 CAULDER PLUMBING CO		3,864.99
	11-5-930-599-99	CAPITAL	2,117.49	
	13-5-922-585-93	DETENTION CENTER PROJECT	1,747.50	
259113	05/27/2016	4746 CAYCE COMPANY INC.		178,233.57
	13-5-922-585-93	DETENTION CENTER PROJECT	178,233.57	
259114	05/27/2016	4657 COLUMBIA FLAG AND SIGN COMPANY, LLC		105.91
	10-5-103-503-19	SUPPLIES PASS THRU	105.91	
259115	05/27/2016	4756 CONGER, AMBER		133.22
	10-5-134-501-02	OFFICE SUPPLIES	133.22	
259116	05/27/2016	1255 CROMERS P-NUTS, INC		389.01
	10-5-135-503-16	PROGRAMS	389.01	
259117	05/27/2016	4558 CUNNINGHAM RECREATION		69,947.65
	13-5-922-585-92	RECREATION PROJECT	69,947.65	

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259118	05/27/2016	1258 CUSTOM PRINTWEAR INC		454.25
	16-5-600-502-01	UNIFORMS AND CLOTHING	378.25	
	10-5-127-502-01	UNIFORMS AND CLOTHING	76.00	
259119	05/27/2016	1270 DAVIS DISPOSAL		6,888.88
	11-5-213-506-03	CS - DISPOSAL	6,888.88	
259120	05/27/2016	1271 DAVIS PRINTING CO		53.50
	10-5-109-501-05	DUPLICATING & PRINTING	53.50	
259121	05/27/2016	1276 DEMCO		120.51
	10-5-134-509-06	SUPPLIES - LOCAL	120.51	
259122	05/27/2016	1140 DEPARTMENT OF ADMINISTRATION		1,166.80
	10-5-134-501-03	POSTAGE	1,054.80	
	10-5-127-501-06	DATA PROCESSING	112.00	
259123	05/27/2016	2155 DIRECTV		84.85
	16-5-600-505-00	UTILITIES	84.85	
259124	05/27/2016	4904 DITTY, ALLAN E.		1,760.00
	11-5-202-503-02	EQUIPMENT REPAIRS	1,760.00	
259125	05/27/2016	1746 DUKE ENERGY PROGRESS		1,986.13
	14-5-400-505-00	UTILITIES	126.63	
	14-5-400-505-00	UTILITIES	87.76	
	14-5-400-505-00	UTILITIES	118.83	
	11-5-216-505-04	PARK UTILITIES	666.74	
	14-5-400-505-00	UTILITIES	43.77	
	14-5-400-505-00	UTILITIES	859.94	
	16-5-600-505-00	UTILITIES	82.46	
259126	05/27/2016	1325 ENTERPRISE SECURITY SYSTEMS		5,370.36
	11-5-202-503-30	FIRE STATION EXPENSES	5,370.36	
259127	05/27/2016	4551 ENVISIONWARE, INC.		1,424.70
	10-5-134-501-06	DATA PROCESSING	1,424.70	
259128	05/27/2016	3459 EVERYDAY GOURMET		152.29
	11-5-216-501-01	ADVERTISING / MARKETING	152.29	
259129	05/27/2016	3855 EVIDENT, INC.		396.73
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	396.73	
259130	05/27/2016	1336 FAIRFIELD ELECTRIC COOP		3,140.28
	14-5-400-505-00	UTILITIES	46.90	
	14-5-400-505-00	UTILITIES	466.00	
	14-5-400-505-00	UTILITIES	249.00	
	14-5-400-505-00	UTILITIES	468.99	
	14-5-400-505-00	UTILITIES	550.38	
	10-5-135-505-00	UTILITIES	266.00	
	10-5-135-505-00	UTILITIES	10.86	
	10-5-135-505-00	UTILITIES	239.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	225.00	

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	14-5-400-505-00	UTILITIES	59.00	
	14-5-400-505-00	UTILITIES	463.00	
	14-5-400-505-00	UTILITIES	96.15	
259131	05/27/2016	4250 FIRE EQUIPMENT SALES & SERVICES		496.69
	11-5-202-503-30	FIRE STATION EXPENSES	496.69	
259132	05/27/2016	2526 FLEETCOR TECHNOLOGIES		43.04
	10-5-127-504-00	FUEL	43.04	
259133	05/27/2016	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
259134	05/27/2016	1351 FLEETCOR TECHNOLOGIES		7,281.67
	10-5-108-504-00	FUEL	157.09	
	10-5-109-504-00	FUEL	78.49	
	10-5-111-504-00	FUEL	414.91	
	10-5-113-504-00	FUEL	77.30	
	10-5-114-504-00	FUEL	82.67	
	10-5-125-504-00	FUEL	26.78	
	10-5-126-504-00	FUEL	53.85	
	10-5-127-504-00	FUEL	3,635.09	
	10-5-128-504-00	FUEL	130.52	
	10-5-129-504-00	FUEL	152.30	
	10-5-130-504-00	FUEL	180.61	
	10-5-135-504-00	FUEL	196.67	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	91.21	
	11-5-202-504-00	FUEL	494.76	
	11-5-213-504-00	FUEL	474.87	
	14-5-400-504-00	FUEL	136.00	
	16-5-600-504-00	FUEL	898.55	
259135	05/27/2016	2406 FORESTRY SUPPLIERS INC		137.24
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	137.24	
259136	05/27/2016	1382 GALLS, LLC		730.73
	10-5-130-502-01	UNIFORMS AND CLOTHING	305.45	
	11-5-202-503-30	FIRE STATION EXPENSES	61.50	
	16-5-600-502-01	UNIFORMS AND CLOTHING	363.78	
259137	05/27/2016	1396 GLOBAL EQUIPMENT COMPANY INC		1,984.55
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	1,984.55	
259138	05/27/2016	4828 GREAT FALLS PROPANE		427.88
	11-5-202-503-30	FIRE STATION EXPENSES	427.88	
259139	05/27/2016	1413 HALL COMPANY, THE		1,020.78
	10-5-103-501-02	OFFICE SUPPLIES	1,020.78	
259140	05/27/2016	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
259141	05/27/2016	1422 HANDI CLEAN PRODUCTS		369.70
	11-5-202-503-30	FIRE STATION EXPENSES	369.70	

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259142	05/27/2016	4499 HEALTH PLAN		115.00
	10-5-000-503-26	RETIREE INSURANCE	115.00	
259143	05/27/2016	4133 HEIMAN FIRE EQUIPMENT		500.85
	11-5-202-503-30	FIRE STATION EXPENSES	500.85	
259144	05/27/2016	3180 ANGIE Y HELMS		73.22
	10-5-103-504-03	TRAVEL	23.22	
	10-5-103-504-03	TRAVEL	50.00	
259145	05/27/2016	4757 HEMING, DEBRA		30.47
	10-5-134-501-02	OFFICE SUPPLIES	30.47	
259146	05/27/2016	2392 HOLDEN, BILLY		56.70
	10-5-133-504-03	TRAVEL	56.70	
259147	05/27/2016	2290 HYMAN PAPER COMPANY		479.96
	10-5-128-502-00	CUSTODIAL SUPPLIES	479.96	
259148	05/27/2016	1480 IRON MOUNTAIN SECURE SHREDDING		155.06
	15-5-511-508-01	OTHER OPERATING	155.06	
259149	05/27/2016	2778 JOSEPH SHENKAR		64.36
	15-5-511-508-01	OTHER OPERATING	64.36	
259150	05/27/2016	2176 JULIE KNUDSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
259151	05/27/2016	1541 LAWMEN'S SAFETY SUPPLY INC		778.82
	10-5-127-502-01	UNIFORMS AND CLOTHING	71.03	
	10-5-127-502-01	UNIFORMS AND CLOTHING	55.06	
	10-5-127-502-01	UNIFORMS AND CLOTHING	75.57	
	10-5-127-502-01	UNIFORMS AND CLOTHING	39.48	
	10-5-127-502-01	UNIFORMS AND CLOTHING	103.59	
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	434.09	
259152	05/27/2016	3023 LIFEGUARD STORE, THE		186.32
	10-5-135-503-14	POOL	186.32	
259153	05/27/2016	4875 LINCOLN EQUIPMENT, INC.		7,396.21
	10-5-135-503-14	POOL	7,396.21	
259154	05/27/2016	4646 LINDE GAS NORTH AMERICA LLC		88.87
	16-5-600-509-00	SUPPLIES - PROGRAM	88.87	
259155	05/27/2016	1555 LOWES BUSINESS ACCOUNT		2,898.94
	10-5-111-509-03	SUPPLIES - ROADS	1,883.76	
	10-5-106-503-02	EQUIPMENT REPAIRS	143.23	
	10-5-108-503-02	EQUIPMENT REPAIRS	82.72	
	10-5-108-503-04	BUILDING GROUNDS MAINT	102.97	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.29	
	10-5-108-503-04	BUILDING GROUNDS MAINT	101.61	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	151.46	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	118.73	

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	10-5-133-503-04	BUILDING GROUNDS MAINT	92.89	
	14-5-400-503-04	BUILDING GROUNDS MAINT	202.28	
259156	05/27/2016	1558 LUGOFF FIRE DEPT DISTRICT		1,050.00
	16-5-600-503-05	RENT	1,050.00	
259157	05/27/2016	1562 LYNCHES RIVER ELECTRIC COOP		991.56
	11-5-202-503-30	FIRE STATION EXPENSES	92.00	
	11-5-202-503-30	FIRE STATION EXPENSES	107.00	
	11-5-202-503-30	FIRE STATION EXPENSES	178.00	
	11-5-202-503-30	FIRE STATION EXPENSES	69.00	
	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.	228.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	168.00	
259158	05/27/2016	2176 MARGARET HOUGH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
259159	05/27/2016	2176 MARTHA KNIGHT		45.00
	10-4-135-407-06	REVENUE - PROGRAMS	45.00	
259160	05/27/2016	4361 MCDANIEL SUPPLY COMPANY, INC.		187.50
	11-5-200-509-00	SUPPLIES - PROGRAM	187.50	
259161	05/27/2016	4735 MEDICAL SERVICES OF THE CAROLINAS, INC.		1,613.70
	16-5-600-503-02	EQUIPMENT REPAIRS	1,613.70	
259162	05/27/2016	2176 MICHAEL THOMPSON		50.00
	10-5-135-503-35	SECURITY DEPOSIT	50.00	
259163	05/27/2016	1615 MILLS ELECTRIC SERVICE INC		254.50
	10-5-111-503-02	EQUIPMENT REPAIRS	254.50	
259164	05/27/2016	4843 MOBI MEDICAL SUPPLY		1,298.00
	10-5-126-509-00	SUPPLIES - PROGRAM	1,298.00	
259165	05/27/2016	1631 MOTOROLA SOLUTIONS INC		6,965.68
	10-5-127-506-00	CONTRACTED SERVICES	5,288.50	
	10-5-127-506-00	CONTRACTED SERVICES	1,677.18	
259166	05/27/2016	1636 MUNICIPAL EMERGENCY SERVICES		417.30
	11-5-202-503-30	FIRE STATION EXPENSES	417.30	
259167	05/27/2016	2980 MY IMAGE APPEALS GRAPHIC DESIGN		65.00
	15-5-518-508-01	OTHER OPERATING	65.00	
259168	05/27/2016	4903 NORTHEAST WELL & IRRIGATION, LLC		1,100.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	1,100.00	
259169	05/27/2016	2697 NORTH GREENVILLE FITNESS & CARDIAC REHAB		9,890.00
	11-5-202-503-31	OSHA REQUIREMENTS	9,890.00	
259170	05/27/2016	1678 OFFICE DEPOT		55.03
	15-5-519-508-01	OTHER OPERATING	25.90	
	15-5-519-508-01	OTHER OPERATING	29.13	

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259171	05/27/2016	1701 PAT'S BODY SHOP		350.00
	16-5-600-503-05	RENT	350.00	
259172	05/27/2016	1717 PIGGLY WIGGLY #78		39.54
	10-5-128-502-00	CUSTODIAL SUPPLIES	39.54	
259173	05/27/2016	1735 POSTAGE BY PHONE		30,000.00
	10-1-000-103-01	PREPAID POSTAGE	30,000.00	
259174	05/27/2016	1738 POWERS & GREGORY INC		170.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	170.00	
259175	05/27/2016	1758 RADIO COMMUNICATION SERVICE IN		380.00
	11-5-202-503-02	EQUIPMENT REPAIRS	380.00	
259176	05/27/2016	2956 RED WING SHOES		3,065.73
	10-5-111-509-05	SUPPLIES - SAFETY	1,841.99	
	11-5-213-509-05	SUPPLIES - SAFETY	1,223.74	
259177	05/27/2016	3724 LAUREN L REEDER		90.41
	11-5-216-501-01	ADVERTISING / MARKETING	83.28	
	11-5-216-501-02	OFFICE SUPPLIES	7.13	
259178	05/27/2016	3191 ROLLIN G REYNOLDS III		811.75
	10-5-109-504-03	TRAVEL	145.80	
	10-5-109-504-03	TRAVEL	63.00	
	10-5-109-504-03	TRAVEL	602.95	
259179	05/27/2016	4602 RITTER, SHARON		160.00
	15-5-511-508-01	OTHER OPERATING	160.00	
259180	05/27/2016	1789 ROTARY CLUB OF WEST WATEREE-LUGOFF		215.00
	11-5-216-501-04	DUES AND PUBLICATIONS	215.00	
259181	05/27/2016	1820 S C CRIMINAL JUSTICE ACADEMY		60.00
	10-5-128-504-05	TRAINING - MANDATORY	60.00	
259182	05/27/2016	1822 S C DEPT OF CORRECTIONS		35.16
	10-5-135-503-16	PROGRAMS	35.16	
259183	05/27/2016	4146 SCHOOL OUTFITTERS		710.68
	10-5-135-509-00	SUPPLIES - PROGRAM	710.68	
259184	05/27/2016	1853 S C R P A		20.00
	10-5-135-504-04	TRAINING - ELECTIVE	20.00	
259185	05/27/2016	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
259186	05/27/2016	4481 SERVPRO OF KERSHAW AND LANCASTER COUNTIE		334.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	334.00	
259187	05/27/2016	1863 S E W E COMPANY		466.79
	11-5-246-509-00	SUPPLIES - PROGRAM	466.79	
259188	05/27/2016	1897 SHERWIN WILLIAMS COMPANY		701.72

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	11-5-202-503-04	BUILDING GROUNDS MAINT	37.33	
	10-5-108-503-04	BUILDING GROUNDS MAINT	136.24	
	11-5-202-599-99	EQUIPMENT - CAPITAL	457.97	
	10-5-135-503-04	BUILDING GROUNDS MAINT	70.18	
259189	05/27/2016	1904 SHOWCASES		452.95
	10-5-134-509-06	SUPPLIES - LOCAL	452.95	
259190	05/27/2016	1899 SIGNS BY COLT		267.50
	16-5-600-501-02	OFFICE SUPPLIES	267.50	
259191	05/27/2016	1907 SIGNS UNLIMITED OF SC, LLC		1,175.38
	10-5-108-503-04	BUILDING GROUNDS MAINT	234.97	
	10-5-111-509-01	SUPPLIES - SIGNS	373.58	
	10-5-135-503-15	ATHLETICS	427.73	
	10-5-135-501-01	ADVERTISING	139.10	
259192	05/27/2016	2847 SIRCHIE FINGER PRINT LABORATORIES		418.52
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	418.52	
259193	05/27/2016	2938 SIZEMORE INC		944.66
	10-5-108-506-15	CONTRACTED MAINTENANCE	944.66	
259194	05/27/2016	1929 SOUTH EASTERN ROAD TREATMENT		2,528.04
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	2,528.04	
259195	05/27/2016	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		551.65
	16-5-600-509-00	SUPPLIES - PROGRAM	437.52	
	16-5-600-509-00	SUPPLIES - PROGRAM	114.13	
259196	05/27/2016	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
259197	05/27/2016	3838 SPIRIT COMMUNICATIONS		637.03
	10-5-160-508-01	OTHER OPERATING	637.03	
259198	05/27/2016	3838 SPIRIT COMMUNICATIONS		231.73
	10-5-160-508-01	OTHER OPERATING	231.73	
259199	05/27/2016	1944 SPORTS CONNECTION		74.77
	10-5-135-503-15	ATHLETICS	74.77	
259200	05/27/2016	1971 SUBURBAN PROPANE - 1217		183.53
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
	11-5-202-503-30	FIRE STATION EXPENSES	91.95	
	11-5-202-503-30	FIRE STATION EXPENSES	69.94	
	11-5-202-503-30	FIRE STATION EXPENSES	12.01	
259201	05/27/2016	3593 SUPERIOR SANITATION SERVICE		1,361.21
	11-5-213-506-03	CS - DISPOSAL	1,361.21	
259202	05/27/2016	4908 TOLL BY PLATE		4.50
	10-5-127-501-04	DUES AND PUBLICATIONS	4.50	
259203	05/27/2016	2176 TONYA SEAY		30.00
	10-4-135-401-37	FEES - RENTALS	30.00	

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259204	05/27/2016	2012 TRANE COMFORT SOLUTIONS INC		505.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	505.00	
259205	05/27/2016	2016 TRUVISTA		3,917.07
	10-5-000-505-01	TELEPHONE - LOCAL	1,533.12	
	10-5-000-505-01	TELEPHONE - LOCAL	1,818.65	
	10-5-135-505-01	TELEPHONE - LOCAL	565.30	
259206	05/27/2016	2037 UNIFIRST		534.99
	10-5-108-502-00	CUSTODIAL SUPPLIES	52.16	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-111-502-00	CUSTODIAL SUPPLIES	54.34	
	10-5-111-502-01	UNIFORMS AND CLOTHING	127.20	
	11-5-213-502-01	UNIFORMS AND CLOTHING	2.31	
	11-5-213-502-01	UNIFORMS AND CLOTHING	136.22	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.37	
	10-5-108-502-00	CUSTODIAL SUPPLIES	50.02	
259207	05/27/2016	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
259208	05/27/2016	2042 UPS STORE		35.31
	10-5-127-501-02	OFFICE SUPPLIES	35.31	
259209	05/27/2016	2033 U S PATRIOT LLC		161.95
	10-5-127-502-01	UNIFORMS AND CLOTHING	161.95	
259210	05/27/2016	2033 U S PATRIOT LLC		365.02
	10-5-127-502-01	UNIFORMS AND CLOTHING	365.02	
259211	05/27/2016	2051 VERIZON WIRELESS SERVICES LLC		13,479.99
	10-5-127-505-03	TELEPHONE - CELLULAR	13,479.99	
259212	05/27/2016	2176 VIRGINIA SULLIVAN		150.00
	10-4-135-401-37	FEES - RENTALS	150.00	
259213	05/27/2016	2075 WALMART 9371		0.00
			0.00	
259214	05/27/2016	2075 WALMART 9371		924.85
	10-5-110-509-00	SUPPLIES - PROGRAM	9.46	
	10-5-111-502-00	CUSTODIAL SUPPLIES	34.18	
	10-5-114-501-02	OFFICE SUPPLIES	133.07	
	10-5-119-503-12	JUROR PAY	62.16	
	10-5-119-503-12	JUROR PAY	105.77	
	10-5-130-509-00	SUPPLIES - PROGRAM	59.86	
	10-5-130-509-00	SUPPLIES - PROGRAM	10.98	
	10-5-134-501-02	OFFICE SUPPLIES	20.13	
	10-5-134-501-02	OFFICE SUPPLIES	78.28	
	10-5-134-502-00	CUSTODIAL SUPPLIES	41.43	
	11-5-202-503-30	FIRE STATION EXPENSES	10.56	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	9.68	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	9.68	

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	11-5-213-508-07	OPERATIONS - ELGIN C.S.	9.69	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	9.69	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	9.69	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	9.69	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	9.69	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	9.69	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	9.69	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	9.69	
	16-5-600-509-00	SUPPLIES - PROGRAM	262.09	
259215	05/27/2016	2079 WAPER INC		632.39
	10-5-128-502-00	CUSTODIAL SUPPLIES	436.90	
	10-5-108-502-00	CUSTODIAL SUPPLIES	195.49	
259216	05/27/2016	4134 W.S. DARLEY & CO.		238.56
	11-5-202-503-30	FIRE STATION EXPENSES	238.56	
259217	05/27/2016	3935 XEROX BUSINESS SERVICES		281.69
	10-5-123-506-00	CONTRACTED SERVICES	281.69	
	CHECK RUN: 1243	NUMBER OF CHECKS:	141	<u>453,260.95</u>
		TOTAL NUMBER OF CHECKS:	728	<u>2,611,697.12</u>