

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2015 TO 04/30/2015 & 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: 997				
248685	04/02/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
248686	04/02/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
248687	04/02/2015	1481 IRS		172.13
	10-2-000-203-21	GARNISHED WAGES	172.13	
248688	04/02/2015	4287 IRS		140.00
	10-2-000-203-21	GARNISHED WAGES	75.00	
	10-2-000-203-21	GARNISHED WAGES	65.00	
248689	04/02/2015	2164 K C FAMILY COURT		315.29
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	275.63	
248690	04/02/2015	1516 K C UNITED WAY		354.69
	10-2-000-203-19	UNITED WAY	354.69	
248691	04/02/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
248692	04/02/2015	1827 S C DEPT OF REVENUE		0.00
	VOID DATE: 04/28/2015	ORIGINAL AMOUNT: 25.00		
	10-2-000-203-21	GARNISHED WAGES	0.00	
248693	04/02/2015	3917 SC MONEYPLUS		996.57
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	641.57	
	10-2-000-203-14	INSURANCE - CHILD CARE	55.00	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	300.00	
248694	04/02/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
248695	04/02/2015	3491 WAGeworks, INC.		55.44
	10-2-000-203-12	INSURANCE - MONEY PLUS	55.44	
248696	04/02/2015	1821 SC DC PROGRAM		2,886.50
	10-2-000-203-18	DEFERRED COMP	1,745.00	
	10-2-000-203-18	DEFERRED COMP	887.50	
	10-2-000-203-18	DEFERRED COMP	254.00	
	CHECK RUN: 997	NUMBER OF CHECKS: 12		5,631.09

CHECK RUN: 998				
248697	04/03/2015	2356 BARTON, HEIDI KELLER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248698	04/03/2015	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248699	04/03/2015	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

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248700	04/03/2015	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248701	04/03/2015	4547 CATOE, KATHERINE POE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248702	04/03/2015	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248703	04/03/2015	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248704	04/03/2015	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248705	04/03/2015	4257 FRIDAY, TRACIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248706	04/03/2015	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248707	04/03/2015	3290 BRENDA A JOHNSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248708	04/03/2015	2147 JORDAN, BARBARA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248709	04/03/2015	4106 NAVARRO, VANESSA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248710	04/03/2015	4377 KEITH W NORRIS		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248711	04/03/2015	2146 SHEPARD, SONYA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248712	04/03/2015	3124 STOKES, BLAKE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248713	04/03/2015	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248714	04/03/2015	3731 JOSHUA D TRUESDALE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
248715	04/03/2015	2093 WIESEN, NICOLE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
		CHECK RUN: 998	NUMBER OF CHECKS: 19	1,140.00
CHECK RUN: 999				
248716	04/03/2015	2171 HAROLD BRANHAM		742.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
248717	04/03/2015	2171 US BANK/PC 1ST TRUST BANK		11,589.66
	10-2-000-204-04	LAND SALE REDEMPTION	11,000.00	

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10-2-000-204-04		LAND SALE REDEMPTION	589.66	
	CHECK RUN: 999		NUMBER OF CHECKS: 2	<hr/> 12,331.66
CHECK RUN: 1000				
248718	04/03/2015	2176 BENNETT, CHRIS		375.00
	10-4-135-401-37	FEES - RENTALS	225.00	
	10-4-135-401-37	FEES - RENTALS	150.00	
248719	04/03/2015	2176 DENIZ, KRISTA		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
248720	04/03/2015	2176 GOD'S HANDS BEYOND THE WALLS MINISTRY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
248721	04/03/2015	2176 MEDLIN, PAMELA		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
248722	04/03/2015	2176 ROSS, LO RAN		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
248723	04/03/2015	2176 STEPHANIE HARRIS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
248724	04/03/2015	2176 WOOD, ALICIA C.		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
	CHECK RUN: 1000		NUMBER OF CHECKS: 7	<hr/> 755.00
CHECK RUN: 1001				
248725	04/03/2015	1001 A B L MANAGEMENT INC		3,307.55
	10-5-128-506-04	CS - FOOD	3,307.55	
248726	04/03/2015	1002 AFFILIATED COMPUTER SERVICES, INC.		5,422.76
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
248727	04/03/2015	3599 ALADTEC INC.		348.75
	11-5-202-503-30	FIRE STATION EXPENSES	348.75	
248728	04/03/2015	2329 ALL, BRITTON		140.00
	15-5-511-508-01	OTHER OPERATING	140.00	
248729	04/03/2015	1047 ANOTHER PRINTER INC		95.84
	10-5-132-501-02	OFFICE SUPPLIES	95.84	
248730	04/03/2015	1050 AT&T		131.31
	10-5-161-508-01	OTHER OPERATING	131.31	
248731	04/03/2015	3821 AT&T MOBILITY, LLC		41.12
	11-5-202-505-01	TELEPHONE - LOCAL	41.12	
248732	04/03/2015	2649 BECKLEY, DENNIS		1,219.50
	10-5-135-503-16	PROGRAMS	1,219.50	
248733	04/03/2015	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	

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248734	04/03/2015	2489 BLAKE & FORD INC		82.42
	10-5-134-501-02	OFFICE SUPPLIES	31.86	
	10-5-122-501-02	OFFICE SUPPLIES	50.56	
248735	04/03/2015	4087 BLUE DOG YOGA & WELLNESS, LLC		300.00
	10-5-134-509-00	SUPPLIES - PROGRAM	300.00	
248736	04/03/2015	1106 BOB BARKER COMPANY INC		487.70
	11-5-200-509-00	SUPPLIES - PROGRAM	286.82	
	10-5-128-502-01	UNIFORMS AND CLOTHING	200.88	
248737	04/03/2015	3560 BOB WILLIAMS AUTO BODY, INC.		3,399.03
	10-5-127-503-02	EQUIPMENT REPAIRS	175.00	
	10-5-127-503-02	EQUIPMENT REPAIRS	3,224.03	
248738	04/03/2015	4511 BRANHAM, DEBRA		168.24
	10-5-122-504-03	TRAVEL	114.24	
	10-5-122-504-03	TRAVEL	54.00	
248739	04/03/2015	1130 BROCK, JULIA		495.54
	10-5-132-504-03	TRAVEL	147.84	
	10-5-132-504-03	TRAVEL	57.00	
	10-5-132-504-03	TRAVEL	290.70	
248740	04/03/2015	4351 BUCKHORN MATERIALS LLC		2,887.22
	10-5-111-509-02	SUPPLIES - ROCK	304.49	
	10-5-111-509-02	SUPPLIES - ROCK	311.61	
	10-5-111-509-02	SUPPLIES - ROCK	906.07	
	10-5-111-509-02	SUPPLIES - ROCK	1,365.05	
248741	04/03/2015	1140 BUDGET & CONTROL BOARD		224.00
	10-5-127-501-06	DATA PROCESSING	112.00	
	10-5-127-501-06	DATA PROCESSING	112.00	
248742	04/03/2015	3152 BURNETT ATHLETICS, INC.		2,155.73
	10-5-135-503-04	BUILDING GROUNDS MAINT	1,816.33	
	10-5-135-503-04	BUILDING GROUNDS MAINT	339.40	
248743	04/03/2015	1158 CAMDEN BUILDERS SUPPLY		202.94
	11-5-202-503-04	BUILDING GROUNDS MAINT	29.94	
	11-5-202-503-04	BUILDING GROUNDS MAINT	95.35	
	11-5-202-503-04	BUILDING GROUNDS MAINT	56.74	
	11-5-202-503-04	BUILDING GROUNDS MAINT	11.75	
	11-5-202-503-04	BUILDING GROUNDS MAINT	0.63	
	11-5-202-503-04	BUILDING GROUNDS MAINT	8.53	
248744	04/03/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		95.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	95.00	
248745	04/03/2015	1170 CAMDEN TOOL RENTAL		11.24
	16-5-600-599-98	CAPITAL PROJECTS	11.24	
248746	04/03/2015	3099 CANON FINANCIAL SERVICES, INC.		937.33
	15-5-510-508-01	OTHER OPERATING	937.33	

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248747	04/03/2015	1184 CARD SERVICES		0.00
			0.00	
248748	04/03/2015	1184 CARD SERVICES		3,646.16
	10-5-102-504-03	TRAVEL	37.50	
	10-5-104-503-17	TESTING & SCREENING	150.00	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	251.07	
	10-5-116-504-03	TRAVEL	98.79	
	10-5-125-504-03	TRAVEL	(1.08)	
	10-5-125-504-03	TRAVEL	(39.00)	
	10-5-127-504-03	TRAVEL	281.37	
	10-5-127-504-04	TRAINING - ELECTIVE	70.00	
	10-5-134-501-02	OFFICE SUPPLIES	49.33	
	10-5-134-501-02	OFFICE SUPPLIES	9.98	
	10-5-135-503-15	ATHLETICS	204.00	
	11-5-202-504-04	TRAINING - ELECTIVE	103.22	
	11-5-202-504-04	TRAINING - ELECTIVE	127.44	
	11-5-213-509-00	SUPPLIES - PROGRAM	266.25	
	11-5-216-504-03	TRAVEL	2,037.29	
248749	04/03/2015	4141 CAROLINA LIFT STATIONS, LLC		1,882.78
	14-5-400-506-50	REPAIRS - SEWER LINE	1,386.78	
	14-5-400-506-50	REPAIRS - SEWER LINE	496.00	
248750	04/03/2015	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
248751	04/03/2015	4262 CAUGHMAN, JOHN		958.59
	10-5-132-504-03	TRAVEL	147.84	
	10-5-132-504-03	TRAVEL	84.00	
	10-5-132-504-03	TRAVEL	726.75	
248752	04/03/2015	1197 CAULDER PLUMBING CO		440.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	440.00	
248753	04/03/2015	1208 CENTRAL SC ALLIANCE		18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00	
248754	04/03/2015	2934 CIMA COMPANIES, INC.		1,904.00
	15-5-510-508-01	OTHER OPERATING	1,904.00	
248755	04/03/2015	4143 CLINTON, JOHN		627.13
	10-5-132-504-03	TRAVEL	150.08	
	10-5-132-504-03	TRAVEL	41.00	
	10-5-132-504-03	TRAVEL	436.05	
248756	04/03/2015	1232 COASTAL SANITARY SUPPLY CO INC		228.34
	10-5-108-502-00	CUSTODIAL SUPPLIES	188.11	
	10-5-108-502-00	CUSTODIAL SUPPLIES	40.23	
248757	04/03/2015	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		588.79
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	588.79	
248758	04/03/2015	3581 CONNECTING ELEMENTS, INC.		0.00

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	VOID DATE: 04/28/2015	ORIGINAL AMOUNT:	38.96	
15-5-511-508-01		OTHER OPERATING		0.00
248759	04/03/2015	1250 COOK'S CORRECTIONAL KITCHEN EQUIP		436.49
	11-5-200-509-00	SUPPLIES - PROGRAM	436.49	
248760	04/03/2015	3008 CROOKS, ROBERT M JR DMD		180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
248761	04/03/2015	2922 CUSTOM CANINE UNLIMITED LLC		85.00
	10-5-127-504-04	TRAINING - ELECTIVE	85.00	
248762	04/03/2015	1261 DANA SAFETY SUPPLY		631.80
	15-5-511-508-01	OTHER OPERATING	631.80	
248763	04/03/2015	1264 DASH MEDICAL GLOVES		278.63
	10-5-128-509-00	SUPPLIES - PROGRAM	278.63	
248764	04/03/2015	1269 DAVIS & FLOYD INC		2,137.81
	14-5-400-503-08	ENGINEERING & MONITORING	2,137.81	
248765	04/03/2015	2549 DECKER, LAUREN		6.00
	10-5-134-504-00	FUEL	6.00	
248766	04/03/2015	1276 DEMCO		280.00
	10-5-134-501-02	OFFICE SUPPLIES	280.00	
248767	04/03/2015	1299 DUBOSE-ROBINSON PC		377.00
	10-5-127-507-01	PROF SERVICES - LEGAL	377.00	
248768	04/03/2015	1299 DUBOSE-ROBINSON PC		7,613.50
	10-5-116-507-01	PROF SERVICES - LEGAL	7,613.50	
248769	04/03/2015	1746 DUKE ENERGY PROGRESS		614.64
	14-5-400-505-00	UTILITIES	200.68	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	324.99	
	11-5-216-505-04	PARK UTILITIES	16.16	
	11-5-202-503-30	FIRE STATION EXPENSES	72.81	
248770	04/03/2015	3385 LORI K ELLIOTT		56.64
	10-5-134-509-00	SUPPLIES - PROGRAM	56.64	
248771	04/03/2015	1336 FAIRFIELD ELECTRIC COOP		666.79
	10-5-108-505-00	UTILITIES	13.00	
	11-5-216-505-04	PARK UTILITIES	301.79	
	11-5-202-503-30	FIRE STATION EXPENSES	352.00	
248772	04/03/2015	3499 FASTENAL COMPANY		149.07
	14-5-400-503-04	BUILDING GROUNDS MAINT	149.07	
248773	04/03/2015	2628 FAULKENBERRY, GENE		60.99
	10-5-125-501-02	OFFICE SUPPLIES	60.99	
248774	04/03/2015	1342 FEDEX		26.00
	15-5-511-508-01	OTHER OPERATING	26.00	

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248775	04/03/2015	1344 FERGUSON ENTERPRISES, INC		17.12
	14-5-400-506-50	REPAIRS - SEWER LINE	17.12	
248776	04/03/2015	1334 F J RABON CONSTRUCT		3,720.00
	13-5-922-585-92	RECREATION PROJECT	3,720.00	
248777	04/03/2015	2526 FLEETCOR TECHNOLOGIES		116.22
	10-5-127-504-00	FUEL	116.22	
248778	04/03/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
248779	04/03/2015	1351 FLEETCOR TECHNOLOGIES		6,110.48
	10-5-108-504-00	FUEL	64.75	
	10-5-109-504-00	FUEL	83.54	
	10-5-111-504-00	FUEL	416.42	
	10-5-114-504-00	FUEL	28.47	
	10-5-125-504-00	FUEL	28.03	
	10-5-126-504-00	FUEL	23.78	
	10-5-127-504-00	FUEL	3,509.49	
	10-5-128-504-00	FUEL	58.72	
	10-5-129-504-00	FUEL	411.21	
	10-5-130-504-00	FUEL	216.61	
	10-5-134-504-00	FUEL	83.17	
	10-5-135-504-00	FUEL	402.15	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	40.84	
	11-5-202-504-00	FUEL	210.11	
	11-5-213-504-00	FUEL	362.12	
	11-5-230-504-00	FUEL	38.56	
	14-5-400-504-00	FUEL	132.51	
248780	04/03/2015	2740 FREIBERG, SCOTT		100.00
	10-5-134-509-00	SUPPLIES - PROGRAM	100.00	
248781	04/03/2015	4257 FRIDAY, TRACIE		18.05
	10-5-125-501-02	OFFICE SUPPLIES	18.05	
248782	04/03/2015	1382 GALLS /QUARTERMASTER		488.53
	10-5-128-504-05	TRAINING - MANDATORY	78.82	
	10-5-128-504-05	TRAINING - MANDATORY	315.21	
	10-5-128-502-01	UNIFORMS AND CLOTHING	94.50	
248783	04/03/2015	3168 GOFF FARMS, INC.		170.64
	10-5-127-509-00	SUPPLIES - PROGRAM	51.35	
	10-5-127-509-00	SUPPLIES - PROGRAM	32.09	
	10-5-127-509-00	SUPPLIES - PROGRAM	35.85	
	10-5-127-509-00	SUPPLIES - PROGRAM	51.35	
248784	04/03/2015	2329 GOLDBERG, DANIEL		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	
248785	04/03/2015	1404 GRAINGER, INC		333.31
	11-5-213-509-00	SUPPLIES - PROGRAM	333.31	

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248786	04/03/2015	4499 HEALTH PLAN		80.00
	10-5-000-503-26	RETIREE INSURANCE	80.00	
248787	04/03/2015	4499 HEALTH PLAN		80.00
	10-5-000-503-26	RETIREE INSURANCE	80.00	
248788	04/03/2015	1437 HERALD OFFICE SYSTEMS		105.08
	10-5-123-506-15	CONTRACTED MAINTENANCE	105.08	
248789	04/03/2015	3079 HOBGOOD ELECTRIC & MACHINERY CO., INC.		283.55
	14-5-400-506-51	REPAIRS - SEWER PLANT	283.55	
248790	04/03/2015	1465 IMAGE PRINTING		342.40
	11-5-200-509-00	SUPPLIES - PROGRAM	342.40	
248791	04/03/2015	1470 INGRAM LIBRARY SERVICES		1,476.92
	10-5-134-509-07	SUPPLIES - STATE	188.46	
	10-5-134-509-07	SUPPLIES - STATE	112.54	
	10-5-134-509-07	SUPPLIES - STATE	30.62	
	10-5-134-509-07	SUPPLIES - STATE	27.97	
	10-5-134-509-07	SUPPLIES - STATE	9.45	
	10-5-134-509-07	SUPPLIES - STATE	415.41	
	10-5-134-509-07	SUPPLIES - STATE	14.43	
	10-5-134-509-07	SUPPLIES - STATE	351.79	
	10-5-134-509-07	SUPPLIES - STATE	199.93	
	10-5-134-509-07	SUPPLIES - STATE	37.10	
	10-5-134-509-07	SUPPLIES - STATE	41.86	
	10-5-134-509-07	SUPPLIES - STATE	47.36	
248792	04/03/2015	2659 ISGETT, ANNA H		642.85
	10-5-132-504-03	TRAVEL	156.80	
	10-5-132-504-03	TRAVEL	50.00	
	10-5-132-504-03	TRAVEL	436.05	
248793	04/03/2015	4179 JESSIE J'S TENT RENTAL		350.00
	15-5-511-508-01	OTHER OPERATING	350.00	
248794	04/03/2015	1525 K C COMMITTEE OF 100		2,500.00
	11-5-216-501-01	ADVERTISING / MARKETING	2,500.00	
248795	04/03/2015	2258 KERSHAW COUNTY UTILITIES		54.50
	10-5-135-505-00	UTILITIES	20.00	
	10-5-127-505-00	UTILITIES	34.50	
248796	04/03/2015	1562 LYNCHES RIVER ELECTRIC COOP		77.90
	11-5-202-503-30	FIRE STATION EXPENSES	77.90	
248797	04/03/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
248798	04/03/2015	1600 MDSOLUTIONS INC		440.00
	10-5-111-509-01	SUPPLIES - SIGNS	440.00	
248799	04/03/2015	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	



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248800	04/03/2015	3556 MILLER POOLS, LLC		1,239.50
	10-5-135-503-14	POOL	383.00	
	10-5-135-503-14	POOL	856.50	
248801	04/03/2015	1615 MILLS ELECTRIC SERVICE INC		949.25
	16-5-600-599-98	CAPITAL PROJECTS	459.25	
	14-5-400-506-51	REPAIRS - SEWER PLANT	112.00	
	16-5-600-599-98	CAPITAL PROJECTS	378.00	
248802	04/03/2015	2533 MOMAR INC		322.35
	10-5-111-509-03	SUPPLIES - ROADS	322.35	
248803	04/03/2015	1626 MORRIS PEST CONTROL		240.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
	10-5-128-506-00	CONTRACTED SERVICES	165.00	
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00	
248804	04/03/2015	1636 MUNICIPAL EMERGENCY SERVICES		1,374.08
	11-5-202-503-30	FIRE STATION EXPENSES	260.51	
	11-5-202-503-30	FIRE STATION EXPENSES	92.17	
	11-5-202-503-30	FIRE STATION EXPENSES	784.51	
	11-5-202-503-30	FIRE STATION EXPENSES	236.89	
248805	04/03/2015	4377 KEITH W NORRIS		7.84
	10-5-125-501-02	OFFICE SUPPLIES	7.84	
248806	04/03/2015	4535 NOW ELECTRIC, LLC		1,236.45
	14-5-400-506-51	REPAIRS - SEWER PLANT	436.35	
	14-5-400-506-51	REPAIRS - SEWER PLANT	489.75	
	14-5-400-506-50	REPAIRS - SEWER LINE	310.35	
248807	04/03/2015	2278 OFFICE OF THE SECRETARY OF STATE		25.00
	10-5-127-501-04	DUES AND PUBLICATIONS	25.00	
248808	04/03/2015	3539 OVERDRIVE, INC.		853.87
	10-5-134-509-06	SUPPLIES - LOCAL	401.95	
	10-5-134-509-06	SUPPLIES - LOCAL	451.92	
248809	04/03/2015	3990 PATTERSON POPE, INC.		1,911.02
	13-5-922-585-93	DETENTION CENTER PROJECT	1,911.02	
248810	04/03/2015	1717 PIGGLY WIGGLY #78		18.78
	10-5-128-509-00	SUPPLIES - PROGRAM	18.78	
248811	04/03/2015	1738 POWERS & GREGORY INC		833.68
	10-5-108-503-04	BUILDING GROUNDS MAINT	158.68	
	10-5-108-503-04	BUILDING GROUNDS MAINT	215.00	
	14-5-400-506-00	CONTRACTED SERVICES	460.00	
248812	04/03/2015	3042 PRINTSOUTH PRINTING, INC.		1,434.24
	15-5-515-508-01	OTHER OPERATING	1,434.24	
248813	04/03/2015	1687 P & S CONSTRUCTION CO, INC		640.00
	10-5-111-509-03	SUPPLIES - ROADS	640.00	

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248814	04/03/2015	2583 RAY, KEITH	64.17
	16-5-600-599-98	CAPITAL PROJECTS	64.17
248815	04/03/2015	1767 RECORDED BOOKS, LLC	84.70
	10-5-134-509-06	SUPPLIES - LOCAL	84.70
248816	04/03/2015	1772 RELIABLE OFFICE SUPPLIES	173.15
	15-5-510-508-01	OTHER OPERATING	41.97
	15-5-519-508-01	OTHER OPERATING	131.18
248817	04/03/2015	2329 ROBINSON, TERRY	69.65
	10-5-135-504-07	FOOD AND BEVERAGE	69.65
248818	04/03/2015	2329 SAAVEDRA, JUANA	175.00
	15-5-511-508-01	OTHER OPERATING	175.00
248819	04/03/2015	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES	571.94
	11-5-202-503-30	FIRE STATION EXPENSES	571.94
248820	04/03/2015	1807 S C A T T	25.00
	10-5-115-504-03	TRAVEL	25.00
248821	04/03/2015	1823 S C DEPT OF JUVENILE JUSTICE	1,125.00
	10-5-128-506-05	CS - JUVENILE HOUSING	1,125.00
248822	04/03/2015	1824 S C DEPT OF MOTOR VEHICLES	120.00
	10-5-165-599-99	CAPITAL	120.00
248823	04/03/2015	1838 S C ELECTRIC & GAS	656.01
	10-5-127-505-00	UTILITIES	357.18
	11-5-202-503-30	FIRE STATION EXPENSES	104.36
	11-5-202-503-30	FIRE STATION EXPENSES	146.53
	11-5-202-503-30	FIRE STATION EXPENSES	47.94
248824	04/03/2015	1844 S C FIRE MARSHALS ASSOCIATION	225.00
	11-5-202-504-04	TRAINING - ELECTIVE	225.00
248825	04/03/2015	3424 SC HISTORICAL SOCIETY	55.00
	10-5-134-509-06	SUPPLIES - LOCAL	55.00
248826	04/03/2015	2372 SCHOFIELD, AMY	73.93
	10-5-134-503-04	BUILDING GROUNDS MAINT	42.79
	10-5-134-509-00	SUPPLIES - PROGRAM	31.14
248827	04/03/2015	1856 S C S C J A	125.00
	10-5-121-504-04	TRAINING - ELECTIVE	125.00
248828	04/03/2015	2498 SEIGLER, MERRI	93.86
	10-5-100-504-03	TRAVEL	93.86
248829	04/03/2015	3485 SHEALY CONSULTING, LLC	854.90
	14-5-400-503-32	PROGRAM FEES	854.90
248830	04/03/2015	1893 SHEALY ENVIRONMENTAL SERVICES	246.75
	14-5-400-503-32	PROGRAM FEES	246.75

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248831	04/03/2015	2329 SHENKAR, JOSEPH		140.00
	15-5-511-508-01	OTHER OPERATING	140.00	
248832	04/03/2015	1897 SHERWIN WILLIAMS COMPANY		902.23
	10-5-111-509-03	SUPPLIES - ROADS	49.27	
	13-5-922-585-93	DETENTION CENTER PROJECT	64.44	
	13-5-922-585-93	DETENTION CENTER PROJECT	369.83	
	13-5-922-585-93	DETENTION CENTER PROJECT	376.06	
	10-5-135-503-04	BUILDING GROUNDS MAINT	42.63	
248833	04/03/2015	1897 SHERWIN WILLIAMS COMPANY		204.43
	13-5-922-585-93	DETENTION CENTER PROJECT	204.43	
248834	04/03/2015	2329 SLOAN, DAWN		157.55
	15-5-511-508-01	OTHER OPERATING	157.55	
248835	04/03/2015	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
248836	04/03/2015	1940 SPEAKS OIL COMPANY INC		8,556.37
	14-5-400-505-00	UTILITIES	80.35	
	14-5-400-505-00	UTILITIES	69.52	
	10-5-111-504-00	FUEL	6,304.87	
	11-5-213-504-00	FUEL	2,101.63	
248837	04/03/2015	3838 SPIRIT COMMUNICATIONS		612.24
	10-5-160-508-01	OTHER OPERATING	612.24	
248838	04/03/2015	1948 SPRINT		27.31
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	27.31	
248839	04/03/2015	2149 STATE BUDGET & CONTROL BOARD - RETIREE		30,225.26
	10-2-000-203-11	INSURANCE - RETIREE	14,914.22	
	10-5-000-503-26	RETIREE INSURANCE	12,310.55	
	15-2-000-503-26	RETIREE INSURANCE	3,000.49	
248840	04/03/2015	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		180,225.26
	10-2-000-203-03	INSURANCE - HEALTH	129,310.42	
	10-2-000-203-03	INSURANCE - HEALTH	37,619.56	
	10-2-000-203-03	INSURANCE - HEALTH	1,500.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,400.14	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,439.56	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	323.02	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	74.80	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,059.36	
	10-2-000-203-09	INSURANCE - SLTD	580.12	
	10-2-000-203-25	INSURANCE - VISION	1,918.28	
248841	04/03/2015	4010 HOWARD B STEPHENS III		125.00
	10-5-113-509-05	SUPPLIES - SAFETY	125.00	
248842	04/03/2015	4082 STERICYCLE		52.43
	10-5-126-509-00	SUPPLIES - PROGRAM	52.43	

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248843	04/03/2015	1971 SUBURBAN PROPANE		2,127.10
	11-5-202-503-30	FIRE STATION EXPENSES	332.67	
	11-5-202-503-30	FIRE STATION EXPENSES	1,794.43	
248844	04/03/2015	4099 TACTICAL TECHNOLOGIES, INC.		301.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	301.00	
248845	04/03/2015	3610 THE MARKETTE STORES		30.00
	14-2-000-202-14	DUE TO CUSTOMERS	30.00	
248846	04/03/2015	2012 TRANE COMFORT SOLUTIONS INC		1,235.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	575.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	660.00	
248847	04/03/2015	3501 TRUESDALE, JOSH		6.86
	10-5-125-501-02	OFFICE SUPPLIES	6.86	
248848	04/03/2015	2037 UNIFIRST		655.53
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	76.39	
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	107.39	
	10-5-161-508-01	OTHER OPERATING	16.85	
	11-5-213-502-01	UNIFORMS AND CLOTHING	90.09	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.88	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.88	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.88	
	10-5-135-502-01	UNIFORMS AND CLOTHING	51.59	
	10-5-135-502-00	CUSTODIAL SUPPLIES	46.44	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.07	
248849	04/03/2015	2042 UPS STORE		13.99
	11-5-202-503-30	FIRE STATION EXPENSES	13.99	
248850	04/03/2015	2582 VINCENT, STEVE		146.72
	10-5-117-504-03	TRAVEL	146.72	
248851	04/03/2015	2462 WALMART 2270 - 4396		20.47
	10-5-160-508-01	OTHER OPERATING	20.47	
248852	04/03/2015	2083 WARREN, THOYD		636.13
	10-5-132-504-03	TRAVEL	636.13	
248853	04/03/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		227.21
	14-5-400-503-04	BUILDING GROUNDS MAINT	227.21	
248854	04/03/2015	4546 WORLD BOOK, INC.		355.00
	10-5-134-509-06	SUPPLIES - LOCAL	355.00	
248855	04/03/2015	2128 ZOLL MEDICAL CORPORATION		327.03
	11-5-202-503-30	FIRE STATION EXPENSES	327.03	
248856	04/03/2015	4541 ZONE DEFENSE LLC		319.35
	11-5-202-503-30	FIRE STATION EXPENSES	319.35	

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CHECK RUN: 1001		NUMBER OF CHECKS: 132		331,117.16
CHECK RUN: 1002				
248857	04/10/2015	2151 AUN & MCAY, PA		104.65
	10-2-000-204-01	TREASURER OVERPAYMENTS	104.65	
248858	04/10/2015	2171 BOYD J. CALDWELL		2,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
248859	04/10/2015	2171 BROOK GRANT		500.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
248860	04/10/2015	2171 JERRY CHIVERS		901.00
	10-2-000-204-04	LAND SALE REDEMPTION	850.00	
	10-2-000-204-04	LAND SALE REDEMPTION	51.00	
248861	04/10/2015	2171 SALUDA DAM LLC		1,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
248862	04/10/2015	2171 SALUDA DAM LLC		1,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
CHECK RUN: 1002		NUMBER OF CHECKS: 6		5,745.65
CHECK RUN: 1003				
248863	04/10/2015	2153 ALMOND, WALTER F		14.80
	10-5-121-503-12	JUROR PAY	14.80	
248864	04/10/2015	2153 AYCOCK, NANCY J		11.20
	10-5-121-503-12	JUROR PAY	11.20	
248865	04/10/2015	2153 BANKS, JAMES L JR.		26.80
	10-5-121-503-12	JUROR PAY	26.80	
248866	04/10/2015	2153 BOWERS, SHANE M		14.80
	10-5-121-503-12	JUROR PAY	14.80	
248867	04/10/2015	2153 BRADSHAW, DAVID P		28.00
	10-5-121-503-12	JUROR PAY	28.00	
248868	04/10/2015	2153 BRITTON, ZACHERY M		17.20
	10-5-121-503-12	JUROR PAY	17.20	
248869	04/10/2015	2153 CARRAWAY, DENISE M		19.60
	10-5-121-503-12	JUROR PAY	19.60	
248870	04/10/2015	2153 CARRAWAY, TIMOTHY A		14.20
	10-5-121-503-12	JUROR PAY	14.20	
248871	04/10/2015	2153 CARTER, RICHARD R		10.60
	10-5-121-503-12	JUROR PAY	10.60	
248872	04/10/2015	2153 COBB, MICHAEL L		14.80
	10-5-121-503-12	JUROR PAY	14.80	

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248873	04/10/2015	2153 DUSZYNSKI, TAMMY L		16.00
	10-5-121-503-12	JUROR PAY	16.00	
248874	04/10/2015	2153 ERICKSON, RUTH R		16.00
	10-5-121-503-12	JUROR PAY	16.00	
248875	04/10/2015	2153 FUCHS, JACQULYN M		28.00
	10-5-121-503-12	JUROR PAY	28.00	
248876	04/10/2015	2153 GLENN, JESSIE J		18.40
	10-5-121-503-12	JUROR PAY	18.40	
248877	04/10/2015	2153 HANDFIELD, FRANCIS G		13.00
	10-5-121-503-12	JUROR PAY	13.00	
248878	04/10/2015	2153 HARRIS, HOLLIE C		17.80
	10-5-121-503-12	JUROR PAY	17.80	
248879	04/10/2015	2153 JOHNSON, HOWARD C JR		11.20
	10-5-121-503-12	JUROR PAY	11.20	
248880	04/10/2015	2153 JOHNSON, MICHELLE D		16.60
	10-5-121-503-12	JUROR PAY	16.60	
248881	04/10/2015	2153 KITCHEN, TONIA M		11.80
	10-5-121-503-12	JUROR PAY	11.80	
248882	04/10/2015	2153 MCDOW, GONZA L		19.60
	10-5-121-503-12	JUROR PAY	19.60	
248883	04/10/2015	2153 MCLAMORE JANIE L		22.00
	10-5-121-503-12	JUROR PAY	22.00	
248884	04/10/2015	2153 MISKIN, RYAN J		20.20
	10-5-121-503-12	JUROR PAY	20.20	
248885	04/10/2015	2153 MOREICA, LUIS A JR.		20.80
	10-5-121-503-12	JUROR PAY	20.80	
248886	04/10/2015	2153 MORRIS, WILLIAM T		12.40
	10-5-121-503-12	JUROR PAY	12.40	
248887	04/10/2015	2153 MOSES, JERELDINE J		16.00
	10-5-121-503-12	JUROR PAY	16.00	
248888	04/10/2015	2153 OWENS, CLAYTON R		15.40
	10-5-121-503-12	JUROR PAY	15.40	
248889	04/10/2015	2153 PEEBLES, JOHNNIE M		14.80
	10-5-121-503-12	JUROR PAY	14.80	
248890	04/10/2015	2153 POPE, LINETTE		14.80
	10-5-121-503-12	JUROR PAY	14.80	
248891	04/10/2015	2153 REDFIELD, MARQUITA D		19.00
	10-5-121-503-12	JUROR PAY	19.00	

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248892	04/10/2015	2153 RICHARDSON, DARYL		22.00
	10-5-121-503-12	JUROR PAY	22.00	
248893	04/10/2015	2153 RUSH, MICHAEL J		20.20
	10-5-121-503-12	JUROR PAY	20.20	
248894	04/10/2015	2153 SYDNOR, MELISSA G		15.40
	10-5-121-503-12	JUROR PAY	15.40	
248895	04/10/2015	2153 TAYLOR, STEVEN V		29.20
	10-5-121-503-12	JUROR PAY	29.20	
248896	04/10/2015	2153 TEMPLAR, ERIK P		17.80
	10-5-121-503-12	JUROR PAY	17.80	
248897	04/10/2015	2153 THOMPSON, RENEE J		11.80
	10-5-121-503-12	JUROR PAY	11.80	
248898	04/10/2015	2153 TOKUNAGA, BETTINA R		22.00
	10-5-121-503-12	JUROR PAY	22.00	
248899	04/10/2015	2153 TRUESDALE, RICKY L		14.80
	10-5-121-503-12	JUROR PAY	14.80	
248900	04/10/2015	2153 TUCKER, FLORENCE R		22.00
	10-5-121-503-12	JUROR PAY	22.00	
248901	04/10/2015	2153 WASHINGTON, PAUL F		12.40
	10-5-121-503-12	JUROR PAY	12.40	
248902	04/10/2015	2153 WILSON, VICTORIA J		18.40
	10-5-121-503-12	JUROR PAY	18.40	
248903	04/10/2015	2153 WILSON, VIRGINA A		11.20
	10-5-121-503-12	JUROR PAY	11.20	
CHECK RUN: 1003			NUMBER OF CHECKS: 41	<hr/> 713.00

CHECK RUN: 1004

248904	04/10/2015	1047 ANOTHER PRINTER INC		607.54
	15-5-515-508-01	OTHER OPERATING	607.54	
248905	04/10/2015	1049 AT&T		2,662.82
	11-5-201-505-01	TELEPHONE - LOCAL	2,662.82	
248906	04/10/2015	1050 AT&T		81.55
	10-5-000-505-01	TELEPHONE - LOCAL	81.55	
248907	04/10/2015	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
248908	04/10/2015	2253 BARRY & CRYSTAL VANMETER		50.00
	10-4-109-405-00	PERMITS - BUILDING	50.00	
248909	04/10/2015	1094 BETHUNE RURAL WATER COMPANY		99.60
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
248910	04/10/2015	1095 BETHUNE, TOWN OF		66.00
	10-5-135-505-00	UTILITIES	13.20	
	10-5-135-505-00	UTILITIES	13.20	
	11-5-202-503-30	FIRE STATION EXPENSES	13.20	
	11-5-202-503-30	FIRE STATION EXPENSES	13.20	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	13.20	
248911	04/10/2015	1096 BLACK RIVER ELECTRIC COOP		1,648.45
	11-5-213-505-00	UTILITIES	32.22	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	243.77	
	11-5-202-503-30	FIRE STATION EXPENSES	159.99	
	11-5-202-503-30	FIRE STATION EXPENSES	222.54	
	10-5-111-505-00	UTILITIES	464.06	
	11-5-213-505-00	UTILITIES	464.05	
	10-5-135-505-00	UTILITIES	61.82	
248912	04/10/2015	2489 BLAKE & FORD INC		188.33
	10-5-121-501-02	OFFICE SUPPLIES	8.91	
	10-5-121-501-02	OFFICE SUPPLIES	54.53	
	10-5-121-501-02	OFFICE SUPPLIES	58.98	
	10-5-121-501-02	OFFICE SUPPLIES	53.50	
	10-5-121-501-02	OFFICE SUPPLIES	12.41	
248913	04/10/2015	1071 B O A S C		175.00
	10-5-109-504-05	TRAINING - MANDATORY	175.00	
248914	04/10/2015	1106 BOB BARKER COMPANY INC		1,900.80
	11-5-200-509-00	SUPPLIES - PROGRAM	1,900.80	
248915	04/10/2015	1110 BOGGS MATERIALS, INC		4,149.57
	11-5-205-599-99	EQUIPMENT - CAPITAL	4,149.57	
248916	04/10/2015	4184 BSN SPORTS, INC.		1,505.07
	10-5-135-503-15	ATHLETICS	111.61	
	10-5-135-503-15	ATHLETICS	1,393.46	
248917	04/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
248918	04/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
248919	04/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
248920	04/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
248921	04/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	



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248922	04/10/2015	1158 CAMDEN BUILDERS SUPPLY	2,516.36
	10-5-111-509-03	SUPPLIES - ROADS	81.19
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	15.64
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	15.56
	10-5-128-503-02	EQUIPMENT REPAIRS	37.39
	10-5-128-503-02	EQUIPMENT REPAIRS	5.66
	10-5-128-503-02	EQUIPMENT REPAIRS	34.09
	10-5-128-503-02	EQUIPMENT REPAIRS	38.51
	10-5-128-503-02	EQUIPMENT REPAIRS	38.51
	10-5-128-503-02	EQUIPMENT REPAIRS	25.84
	10-5-128-503-02	EQUIPMENT REPAIRS	40.90
	10-5-135-502-00	CUSTODIAL SUPPLIES	18.80
	10-5-135-503-04	BUILDING GROUNDS MAINT	51.19
	10-5-135-502-00	CUSTODIAL SUPPLIES	19.01
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.15
	10-5-135-502-00	CUSTODIAL SUPPLIES	15.40
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.99
	10-5-135-502-00	CUSTODIAL SUPPLIES	8.50
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.97
	10-5-135-502-00	CUSTODIAL SUPPLIES	13.14
	10-5-135-503-04	BUILDING GROUNDS MAINT	208.78
	10-5-135-502-00	CUSTODIAL SUPPLIES	16.35
	10-5-135-503-04	BUILDING GROUNDS MAINT	49.71
	10-5-135-502-00	CUSTODIAL SUPPLIES	13.35
	10-5-135-503-04	BUILDING GROUNDS MAINT	15.71
	10-5-135-502-00	CUSTODIAL SUPPLIES	51.35
	10-5-135-503-04	BUILDING GROUNDS MAINT	47.48
	10-5-135-502-00	CUSTODIAL SUPPLIES	34.20
	10-5-135-503-04	BUILDING GROUNDS MAINT	33.33
	10-5-135-503-04	BUILDING GROUNDS MAINT	4.82
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.65
	10-5-135-503-04	BUILDING GROUNDS MAINT	35.99
	10-5-135-503-04	BUILDING GROUNDS MAINT	(17.08)
	10-5-135-503-04	BUILDING GROUNDS MAINT	21.36
	10-5-135-503-04	BUILDING GROUNDS MAINT	16.03
	10-5-135-503-04	BUILDING GROUNDS MAINT	32.07
	10-5-135-503-04	BUILDING GROUNDS MAINT	40.56
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.68
	10-5-135-503-04	BUILDING GROUNDS MAINT	258.90
	10-5-135-503-04	BUILDING GROUNDS MAINT	204.10
	10-5-135-503-04	BUILDING GROUNDS MAINT	13.59
	10-5-135-503-04	BUILDING GROUNDS MAINT	84.93
	10-5-135-503-04	BUILDING GROUNDS MAINT	176.03
	16-5-600-599-98	CAPITAL PROJECTS	22.88
	16-5-600-599-98	CAPITAL PROJECTS	(22.42)
	16-5-600-599-98	CAPITAL PROJECTS	11.73
	16-5-600-599-98	CAPITAL PROJECTS	18.45
	16-5-600-599-98	CAPITAL PROJECTS	17.75
	16-5-600-599-98	CAPITAL PROJECTS	75.71

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	10-5-108-503-04	BUILDING GROUNDS MAINT	5.40	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.77	
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.06	
	10-5-108-503-04	BUILDING GROUNDS MAINT	48.61	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.26	
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.63	
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.64	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.30	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(8.55)	
	10-5-108-502-00	CUSTODIAL SUPPLIES	21.16	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	9.60	
	10-5-108-502-00	CUSTODIAL SUPPLIES	20.91	
	10-5-108-502-00	CUSTODIAL SUPPLIES	156.21	
	10-5-108-502-00	CUSTODIAL SUPPLIES	11.75	
	10-5-108-502-00	CUSTODIAL SUPPLIES	17.10	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(42.77)	
	10-5-108-502-00	CUSTODIAL SUPPLIES	13.94	
	10-5-108-502-00	CUSTODIAL SUPPLIES	31.31	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.43	
248923	04/10/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
248924	04/10/2015	1174 CAMDEN, CITY OF		21,205.16
	10-5-108-505-00	UTILITIES	171.42	
	10-5-108-505-00	UTILITIES	486.63	
	10-5-108-505-00	UTILITIES	456.43	
	10-5-108-505-00	UTILITIES	727.97	
	10-5-108-505-00	UTILITIES	5,942.75	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	276.85	
	10-5-135-505-00	UTILITIES	81.65	
	10-5-135-505-00	UTILITIES	1,088.22	
	10-5-135-505-00	UTILITIES	2,225.08	
	10-5-108-505-00	UTILITIES	826.87	
	10-5-108-505-00	UTILITIES	177.97	
	10-5-108-505-00	UTILITIES	699.30	
	10-5-108-505-00	UTILITIES	5,655.25	
	10-5-108-505-00	UTILITIES	168.51	
	10-5-134-505-00	UTILITIES	1,620.04	
	10-5-134-505-00	UTILITIES	236.47	
	11-5-202-503-30	FIRE STATION EXPENSES	75.24	
	11-5-202-503-30	FIRE STATION EXPENSES	288.51	
248925	04/10/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		6,800.00
	13-5-922-585-92	RECREATION PROJECT	6,800.00	
248926	04/10/2015	1162 CAMDEN FLORAL		59.92
	10-5-102-501-02	OFFICE SUPPLIES	59.92	
248927	04/10/2015	1169 CAMDEN ROTARY CLUB		203.00
	10-5-102-501-04	DUES AND PUBLICATIONS	203.00	

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248928	04/10/2015	3457 CAMPOLONG, MELIA		357.00
	10-5-135-503-16	PROGRAMS	357.00	
248929	04/10/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
248930	04/10/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		1,753.34
	10-5-103-506-15	CONTRACTED MAINTENANCE	96.17	
	10-5-104-506-15	CONTRACTED MAINTENANCE	30.98	
	10-5-106-506-15	CONTRACTED MAINTENANCE	15.34	
	10-5-109-506-15	CONTRACTED MAINTENANCE	97.93	
	10-5-111-506-15	CONTRACTED MAINTENANCE	30.98	
	10-5-113-506-15	CONTRACTED MAINTENANCE	30.98	
	10-5-115-506-15	CONTRACTED MAINTENANCE	37.03	
	10-5-117-506-15	CONTRACTED MAINTENANCE	157.16	
	10-5-119-506-15	CONTRACTED MAINTENANCE	64.60	
	10-5-120-506-15	CONTRACTED MAINTENANCE	81.91	
	10-5-121-506-15	CONTRACTED MAINTENANCE	4.19	
	10-5-122-506-15	CONTRACTED MAINTENANCE	178.67	
	10-5-123-506-15	CONTRACTED MAINTENANCE	6.27	
	10-5-125-506-15	CONTRACTED MAINTENANCE	60.94	
	10-5-127-506-15	CONTRACTED MAINTENANCE	95.91	
	10-5-128-506-15	CONTRACTED MAINTENANCE	61.10	
	10-5-132-506-15	CONTRACTED MAINTENANCE	6.78	
	10-5-133-506-15	CONTRACTED MAINTENANCE	19.03	
	10-5-134-506-15	CONTRACTED MAINTENANCE	295.81	
	11-5-202-506-15	CONTRACTED MAINTENANCE	267.45	
	11-5-213-506-15	CONTRACTED MAINTENANCE	48.99	
	11-5-230-506-15	CONTRACTED MAINTENANCE	17.96	
	14-5-400-506-15	CONTRACTED MAINTENANCE	47.16	
248931	04/10/2015	2562 CAROLINA RECYCLING ASSOCIATION		25.00
	11-5-245-504-04	TRAINING - ELECTIVE	12.50	
	11-5-246-504-04	TRAINING - ELECTIVE	12.50	
248932	04/10/2015	1192 CASSATT COUNTRY STORE INC		61.46
	11-5-202-504-00	FUEL	61.46	
248933	04/10/2015	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
248934	04/10/2015	1194 CASSATT WATER COMPANY INC		661.74
	11-5-202-503-30	FIRE STATION EXPENSES	17.61	
	11-5-202-503-30	FIRE STATION EXPENSES	22.64	
	10-5-111-505-00	UTILITIES	15.72	
	11-5-213-505-00	UTILITIES	15.72	
	11-5-202-503-30	FIRE STATION EXPENSES	21.80	
	10-5-135-505-00	UTILITIES	17.61	
	11-5-202-503-30	FIRE STATION EXPENSES	19.29	
	11-5-202-503-30	FIRE STATION EXPENSES	18.45	
	10-5-135-505-00	UTILITIES	25.57	

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	11-5-202-503-30	FIRE STATION EXPENSES	20.96	
	10-5-135-505-00	UTILITIES	387.97	
	11-5-202-503-30	FIRE STATION EXPENSES	21.80	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	18.45	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	20.54	
	11-5-202-503-30	FIRE STATION EXPENSES	17.61	
248935	04/10/2015	1197 CAULDER PLUMBING CO		520.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	320.00	
	10-5-108-506-15	CONTRACTED MAINTENANCE	120.00	
	10-5-134-503-04	BUILDING GROUNDS MAINT	80.00	
248936	04/10/2015	1222 CHRONICLE INDEPENDENT		106.00
	10-5-128-501-01	ADVERTISING	106.00	
248937	04/10/2015	2877 CORONERME.COM		400.00
	10-5-126-501-02	OFFICE SUPPLIES	25.00	
	10-5-126-503-00	EQUIPMENT LEASE	375.00	
248938	04/10/2015	1258 CUSTOM PRINTWEAR INC		569.28
	11-5-202-502-01	UNIFORMS AND CLOTHING	569.28	
248939	04/10/2015	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
248940	04/10/2015	3134 DENT, BREANNA		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
248941	04/10/2015	3270 DARRELL J DRAKEFORD		38.44
	10-5-121-504-03	TRAVEL	38.44	
248942	04/10/2015	1746 DUKE ENERGY PROGRESS		3,574.62
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	235.38	
	10-5-134-505-00	UTILITIES	126.88	
	10-5-127-505-00	UTILITIES	2,663.03	
	10-5-135-505-00	UTILITIES	10.76	
	11-5-202-503-30	FIRE STATION EXPENSES	27.24	
	14-5-400-505-00	UTILITIES	404.22	
	11-5-202-503-30	FIRE STATION EXPENSES	107.11	
248943	04/10/2015	1336 FAIRFIELD ELECTRIC COOP		11,736.11
	14-5-400-505-00	UTILITIES	11,736.11	
248944	04/10/2015	1334 F J RABON CONSTRUCT		300.00
	10-5-135-506-00	CONTRACTED SERVICES	75.00	
	10-5-135-506-00	CONTRACTED SERVICES	225.00	
248945	04/10/2015	2526 FLEETCOR TECHNOLOGIES		54.06
	10-5-127-504-00	FUEL	54.06	
248946	04/10/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
248947	04/10/2015	1351 FLEETCOR TECHNOLOGIES		6,014.02
	10-5-106-504-00	FUEL	25.69	

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	10-5-108-504-00	FUEL	86.90
	10-5-109-504-00	FUEL	78.42
	10-5-111-504-00	FUEL	312.54
	10-5-114-504-00	FUEL	29.84
	10-5-126-504-00	FUEL	131.72
	10-5-127-504-00	FUEL	3,279.80
	10-5-128-504-00	FUEL	112.58
	10-5-129-504-00	FUEL	447.33
	10-5-130-504-00	FUEL	127.25
	10-5-135-504-00	FUEL	258.46
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	27.47
	11-5-202-504-00	FUEL	651.12
	11-5-213-504-00	FUEL	362.69
	14-5-400-504-00	FUEL	82.21
248948	04/10/2015	1382 GALLS /QUARTERMASTER	13.27
	10-5-128-502-01	UNIFORMS AND CLOTHING	13.27
248949	04/10/2015	2176 GERALD WILLIAMS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248950	04/10/2015	4135 GONZALEZ, ANA IRIS	185.50
	10-5-135-503-16	PROGRAMS	98.00
	10-5-135-503-16	PROGRAMS	87.50
248951	04/10/2015	3253 JANET C HASTY	55.53
	10-5-119-503-12	JUROR PAY	55.53
248952	04/10/2015	1431 HAYNSWORTH SINKLER BOYD P A	4,228.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	4,228.00
248953	04/10/2015	1436 HERALD LEASING CO INC	275.48
	10-5-123-501-07	COPIER LEASE	112.34
	10-5-123-501-07	COPIER LEASE	163.14
248954	04/10/2015	1437 HERALD OFFICE SYSTEMS	162.96
	10-5-161-508-01	OTHER OPERATING	41.73
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23
248955	04/10/2015	2253 HOOVER BUILDINGS INC.	159.00
	10-4-109-405-00	PERMITS - BUILDING	159.00
248956	04/10/2015	1470 INGRAM LIBRARY SERVICES	369.69
	10-5-134-509-07	SUPPLIES - STATE	19.85
	10-5-134-509-07	SUPPLIES - STATE	76.24
	10-5-134-509-07	SUPPLIES - STATE	69.44
	10-5-134-509-07	SUPPLIES - STATE	67.10
	10-5-134-509-07	SUPPLIES - STATE	25.83
	10-5-134-509-07	SUPPLIES - STATE	50.62
	10-5-134-509-07	SUPPLIES - STATE	16.55
	10-5-134-509-07	SUPPLIES - STATE	10.27
	10-5-134-509-07	SUPPLIES - STATE	10.62
	10-5-134-509-07	SUPPLIES - STATE	23.17

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248957	04/10/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		470.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	180.00	
248958	04/10/2015	4115 JONES, CYNTHIA D.		181.51
	15-5-511-508-01	OTHER OPERATING	181.51	
248959	04/10/2015	2874 LASER PRINT PLUS INC		2,000.00
	10-5-117-501-03	POSTAGE	2,000.00	
248960	04/10/2015	1542 LE BLEU OF COLUMBIA		221.25
	10-5-119-501-02	OFFICE SUPPLIES	71.08	
	10-5-120-501-02	OFFICE SUPPLIES	71.08	
	10-5-121-501-02	OFFICE SUPPLIES	79.09	
248961	04/10/2015	3023 LIFEGUARD STORE, THE		417.15
	10-5-135-503-14	POOL	417.15	
248962	04/10/2015	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
248963	04/10/2015	1557 LUGOFF ELGIN WATER AUTHORITY		2,266.06
	10-5-127-505-00	UTILITIES	25.24	
	10-5-127-505-00	UTILITIES	255.64	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	41.08	
	11-5-202-503-30	FIRE STATION EXPENSES	135.64	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	11-5-216-505-04	PARK UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	135.64	
	14-5-400-505-00	UTILITIES	25.24	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	25.24	
	10-5-135-505-00	UTILITIES	255.64	
	10-5-135-505-00	UTILITIES	159.64	
	10-5-135-505-00	UTILITIES	135.64	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	25.24	
	14-5-400-506-00	CONTRACTED SERVICES	869.50	
248964	04/10/2015	3652 MAGNUM, BRANDY		199.50
	10-5-135-503-16	PROGRAMS	199.50	
248965	04/10/2015	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
248966	04/10/2015	3830 M. B. KAHN CONSTRUCTION CO., INC		11,772.50
	13-5-922-585-93	DETENTION CENTER PROJECT	11,772.50	

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248967	04/10/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
248968	04/10/2015	3496 MCLEAN, MARGARET B.		30.08
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
248969	04/10/2015	1639 MURPHY, JEREMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
248970	04/10/2015	4078 NDAA NATIONAL DISTRICT ATTORNEYS ASSOC.		723.00
	15-5-511-508-01	OTHER OPERATING	723.00	
248971	04/10/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		2,985.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
248972	04/10/2015	2579 O'REILLY AUTOMOTIVE INC		46.94
	10-5-135-503-02	EQUIPMENT REPAIRS	14.96	
	10-5-128-503-02	EQUIPMENT REPAIRS	31.98	
248973	04/10/2015	3758 PEEBLES, 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	
248974	04/10/2015	1709 PEEBLES, WILLIE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
248975	04/10/2015	4548 PENWORTHY COMPANY		423.90
	10-5-134-599-98	CAPITAL PROJECTS	423.90	
248976	04/10/2015	4483 PERRY, BRETT		157.52
	15-5-511-508-01	OTHER OPERATING	157.52	
248977	04/10/2015	1717 PIGGLY WIGGLY #78		12.06
	10-5-128-509-00	SUPPLIES - PROGRAM	12.06	
248978	04/10/2015	1738 POWERS & GREGORY INC		306.07
	14-5-400-503-04	BUILDING GROUNDS MAINT	306.07	
248979	04/10/2015	2976 PRECISION FIRE SOLUTIONS LLC		348.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	348.00	
248980	04/10/2015	3114 PROTECT YOUTH SPORTS		723.45
	10-5-135-503-33	COACHES CERTIFICATIONS	723.45	
248981	04/10/2015	1752 Q S 1		1,945.07
	10-5-115-501-06	DATA PROCESSING	674.19	
	10-5-115-501-06	DATA PROCESSING	1,270.88	

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248982	04/10/2015	1761 RAINBOW TROPHIES		292.11
	10-5-135-503-15	ATHLETICS	292.11	
248983	04/10/2015	1767 RECORDED BOOKS, LLC		102.58
	10-5-134-509-06	SUPPLIES - LOCAL	102.58	
248984	04/10/2015	1772 RELIABLE OFFICE SUPPLIES		72.82
	15-5-510-508-01	OTHER OPERATING	52.31	
	15-5-510-508-01	OTHER OPERATING	20.51	
248985	04/10/2015	1783 ROBERTS SHELL		187.00
	11-5-202-504-00	FUEL	187.00	
248986	04/10/2015	2479 ROOF MAINTENANCE ORGANIZATION LLC		430.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	430.00	
248987	04/10/2015	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		95.56
	11-5-202-503-30	FIRE STATION EXPENSES	95.56	
248988	04/10/2015	1876 SAMS CLUB		45.00
	10-5-102-501-02	OFFICE SUPPLIES	45.00	
248989	04/10/2015	1877 SANDHILL TELEPHONE COOP INC		300.49
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.21	
	10-5-135-505-01	TELEPHONE - LOCAL	83.67	
	10-5-134-505-01	TELEPHONE - LOCAL	41.95	
	11-5-202-505-01	TELEPHONE - LOCAL	88.94	
	11-5-202-505-01	TELEPHONE - LOCAL	41.72	
248990	04/10/2015	2329 SANDRA MOSER		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	
248991	04/10/2015	1829 S C DEPT OF REVENUE		36,657.27
	10-2-000-202-03	DUE TO OTHER - ROD	36,657.27	
248992	04/10/2015	1831 S C DHEC		125.00
	16-5-600-501-04	DUES AND PUBLICATIONS	125.00	
248993	04/10/2015	1832 S C DHEC		150.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	150.00	
248994	04/10/2015	1832 S C DHEC		2,125.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	89.44	
	13-5-921-599-98	CAPITAL PROJECTS	2,035.56	
248995	04/10/2015	2502 S C DHEC		5,000.00
	14-5-400-503-32	PROGRAM FEES	5,000.00	
248996	04/10/2015	2379 S C D H H S		1,000.00
	10-5-162-506-00	CONTRACTED SERVICES	1,000.00	
248997	04/10/2015	1838 S C ELECTRIC & GAS		4,788.57
	10-5-135-505-00	UTILITIES	33.61	
	10-5-128-505-00	UTILITIES	2,379.04	
	10-5-134-505-00	UTILITIES	116.62	
	10-5-135-505-00	UTILITIES	343.42	



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	10-5-135-505-00	UTILITIES	1,915.88	
248998	04/10/2015	1847 S C L E O A		25.00
	15-5-511-508-01	OTHER OPERATING	25.00	
248999	04/10/2015	1887 SEGARS, FRANCIENIA ANNE		358.40
	10-5-135-503-16	PROGRAMS	358.40	
249000	04/10/2015	2498 SEIGLER, MERRI		82.72
	10-5-100-501-02	OFFICE SUPPLIES	82.72	
249001	04/10/2015	4552 SETERUS		20,559.37
	10-5-133-599-97	GRANT MATCH - CAPITAL	1,027.97	
	13-5-921-599-98	CAPITAL PROJECTS	19,531.40	
249002	04/10/2015	2176 SHANQUITHIA COOK		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
249003	04/10/2015	3485 SHEALY CONSULTING, LLC		480.00
	14-5-400-503-32	PROGRAM FEES	480.00	
249004	04/10/2015	1893 SHEALY ENVIRONMENTAL SERVICES		855.75
	14-5-400-503-32	PROGRAM FEES	252.00	
	14-5-400-503-32	PROGRAM FEES	325.50	
	14-5-400-503-32	PROGRAM FEES	162.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
249005	04/10/2015	1897 SHERWIN WILLIAMS COMPANY		94.44
	16-5-600-599-98	CAPITAL PROJECTS	41.94	
	13-5-922-585-93	DETENTION CENTER PROJECT	52.50	
249006	04/10/2015	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
249007	04/10/2015	2233 SOUTHERN TOUCH LANDSCAPING LLC		2,388.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	2,388.00	
249008	04/10/2015	1940 SPEAKS OIL COMPANY INC		793.98
	14-5-400-505-00	UTILITIES	71.88	
	10-5-111-504-00	FUEL	541.57	
	11-5-213-504-00	FUEL	180.53	
249009	04/10/2015	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
249010	04/10/2015	4151 SPRINT		30.00
	10-5-127-509-00	SUPPLIES - PROGRAM	30.00	
249011	04/10/2015	1971 SUBURBAN PROPANE		1,074.49
	11-5-202-503-30	FIRE STATION EXPENSES	265.17	
	11-5-202-503-30	FIRE STATION EXPENSES	424.47	
	11-5-202-503-30	FIRE STATION EXPENSES	384.85	
249012	04/10/2015	1991 TECHNOLOGY SOLUTIONS OF		433.75
	10-5-128-506-15	CONTRACTED MAINTENANCE	433.75	

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249013	04/10/2015	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-506-00	CONTRACTED SERVICES	25.00	
249014	04/10/2015	2008 TRACTOR SUPPLY		440.12
	10-5-130-503-02	EQUIPMENT REPAIRS	142.04	
	10-5-130-509-00	SUPPLIES - PROGRAM	218.18	
	10-5-130-509-00	SUPPLIES - PROGRAM	79.90	
249015	04/10/2015	2016 TRUVISTA		3,014.26
	10-5-000-505-01	TELEPHONE - LOCAL	1,047.66	
	10-5-160-508-01	OTHER OPERATING	61.06	
	10-5-000-505-01	TELEPHONE - LOCAL	1,407.58	
	10-5-135-505-01	TELEPHONE - LOCAL	497.96	
249016	04/10/2015	2037 UNIFIRST		368.36
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.61	
	10-5-111-502-01	UNIFORMS AND CLOTHING	107.39	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-108-502-01	UNIFORMS AND CLOTHING	63.12	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-161-508-01	OTHER OPERATING	16.85	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
249017	04/10/2015	2024 U P S		12.94
	10-5-123-501-03	POSTAGE	12.94	
249018	04/10/2015	2042 UPS STORE		236.49
	10-5-134-501-02	OFFICE SUPPLIES	236.49	
249019	04/10/2015	3082 URS CORPORATION		4,692.00
	11-5-213-503-08	ENGINEERING & MONITORING	4,692.00	
249020	04/10/2015	2035 U S TIRE RECYCLING		1,572.29
	11-5-245-509-00	SUPPLIES - PROGRAM	1,572.29	
249021	04/10/2015	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
249022	04/10/2015	2089 WATEREE HARDWARE		75.45
	10-5-135-503-04	BUILDING GROUNDS MAINT	19.85	
	10-5-135-503-04	BUILDING GROUNDS MAINT	21.39	
	10-5-135-503-04	BUILDING GROUNDS MAINT	34.21	
249023	04/10/2015	2274 WATKINS, ROBIN		267.50
	10-5-115-501-02	OFFICE SUPPLIES	267.50	
249024	04/10/2015	2117 WINDSTREAM CORP		472.90
	11-5-202-505-01	TELEPHONE - LOCAL	70.22	
	11-5-202-505-01	TELEPHONE - LOCAL	133.80	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	62.36	
	11-5-202-505-01	TELEPHONE - LOCAL	90.99	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	52.72	
	11-5-202-505-01	TELEPHONE - LOCAL	62.81	

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249025	04/10/2015	2125 X M SATELLITE RADIO		216.16
	10-5-110-509-00	SUPPLIES - PROGRAM	216.16	
	CHECK RUN: 1004	NUMBER OF CHECKS: 122		<u>201,670.69</u>
CHECK RUN: 1005				
249026	04/10/2015	1071 B O A S C		75.00
	10-5-109-504-05	TRAINING - MANDATORY	75.00	
	CHECK RUN: 1005	NUMBER OF CHECKS: 1		<u>75.00</u>
CHECK RUN: 1006				
249027	04/17/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
249028	04/17/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
249029	04/17/2015	1481 IRS		172.13
	10-2-000-203-21	GARNISHED WAGES	172.13	
249030	04/17/2015	4287 IRS		140.00
	10-2-000-203-21	GARNISHED WAGES	75.00	
	10-2-000-203-21	GARNISHED WAGES	65.00	
249031	04/17/2015	2164 K C FAMILY COURT		315.29
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	275.63	
249032	04/17/2015	1516 K C UNITED WAY		354.69
	10-2-000-203-19	UNITED WAY	354.69	
249033	04/17/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
249034	04/17/2015	3917 SC MONEYPLUS		996.57
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	641.57	
	10-2-000-203-14	INSURANCE - CHILD CARE	55.00	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	300.00	
249035	04/17/2015	1854 S C RETIREMENT SYSTEM		187,527.14
	10-2-000-203-17	RETIREMENT - REGULAR	115,966.80	
	10-2-000-203-16	RETIREMENT - POLICE	71,560.34	
249036	04/17/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
249037	04/17/2015	3491 WAGeworks, INC.		56.00
	10-2-000-203-12	INSURANCE - MONEY PLUS	56.00	
249038	04/17/2015	1821 SC DC PROGRAM		2,886.50
	10-2-000-203-18	DEFERRED COMP	1,745.00	
	10-2-000-203-18	DEFERRED COMP	887.50	
	10-2-000-203-18	DEFERRED COMP	254.00	
	CHECK RUN: 1006	NUMBER OF CHECKS: 12		<u>193,158.79</u>

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CHECK RUN: 1007			
249039	04/17/2015	4169 BANKS, JAMES M.	195.00
	10-5-135-503-29	OFFICIAL FEES	195.00
249040	04/17/2015	1116 BOWERS, JONATHAN	35.00
	10-5-135-503-29	OFFICIAL FEES	35.00
249041	04/17/2015	4566 BRETT AUSTIN HALSALL	160.00
	10-5-135-503-29	OFFICIAL FEES	160.00
249042	04/17/2015	3843 CATOE, GUNNAR	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
249043	04/17/2015	4563 CHARLES WALTON LILY	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
249044	04/17/2015	1273 DAVIS, MIKE	300.00
	10-5-135-503-29	OFFICIAL FEES	300.00
249045	04/17/2015	4182 DEMETER, JAMES A.	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
249046	04/17/2015	1284 DINKINS, TRACEY L	100.00
	10-5-135-503-29	OFFICIAL FEES	100.00
249047	04/17/2015	2767 DREW, MARK C	75.00
	10-5-135-503-29	OFFICIAL FEES	75.00
249048	04/17/2015	4192 HOLLEY, SCOTT - OFFICIAL	30.00
	10-5-135-503-29	OFFICIAL FEES	30.00
249049	04/17/2015	2297 HOOD, ROGER	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
249050	04/17/2015	1487 JUDY, ALLAN	50.00
	10-5-135-503-29	OFFICIAL FEES	50.00
249051	04/17/2015	2985 LANGLEY, TERRY L.	240.00
	10-5-135-503-29	OFFICIAL FEES	240.00
249052	04/17/2015	1561 LYLES, REGINALD	155.00
	10-5-135-503-29	OFFICIAL FEES	155.00
249053	04/17/2015	4562 MAURISA SHAYMON SALMOND-OFFICIAL	20.00
	10-5-135-503-29	OFFICIAL FEES	20.00
249054	04/17/2015	4555 MICHAEL BRYCE RAY	260.00
	10-5-135-503-29	OFFICIAL FEES	260.00
249055	04/17/2015	4556 MICHAEL S. DUNCAN	50.00
	10-5-135-503-29	OFFICIAL FEES	50.00
249056	04/17/2015	4554 MICHAEL T. RAY	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
249057	04/17/2015	4208 NEAL, JACOB TYLER	195.00
	10-5-135-503-29	OFFICIAL FEES	195.00



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249071	04/17/2015	1026 ALPHA CENTER, THE	590.00
	10-5-104-503-24	EMPLOYEE ASSISTANCE	590.00
249072	04/17/2015	1026 ALPHA CENTER, THE	7,500.00
	15-5-526-508-01	OTHER OPERATING	7,500.00
249073	04/17/2015	1026 ALPHA CENTER, THE	10,750.00
	15-5-518-508-01	OTHER OPERATING	10,750.00
249074	04/17/2015	3784 AMERICAN JAIL ASSOCIATION	315.00
	10-5-128-504-05	TRAINING - MANDATORY	260.00
	10-5-128-504-05	TRAINING - MANDATORY	55.00
249075	04/17/2015	1049 AT&T	125.39
	10-5-133-505-01	TELEPHONE - LOCAL	125.39
249076	04/17/2015	1050 AT&T	40.79
	10-5-161-508-01	OTHER OPERATING	40.79
249077	04/17/2015	1050 AT&T	101.07
	10-5-127-505-01	TELEPHONE - LOCAL	90.24
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	10.83
249078	04/17/2015	1050 AT&T	82.57
	10-5-134-505-01	TELEPHONE - LOCAL	82.57
249079	04/17/2015	3999 AT & T	435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27
249080	04/17/2015	1057 AT&T-PRO REGIONALS	174.11
	10-5-127-501-06	DATA PROCESSING	174.11
249081	04/17/2015	1069 B B & T	148,371.39
	10-5-165-585-01	LEASE PURCHASE	148,371.39
249082	04/17/2015	1095 BETHUNE, TOWN OF	13.20
	10-5-134-505-00	UTILITIES	13.20
249083	04/17/2015	2489 BLAKE & FORD INC	302.55
	15-5-511-508-01	OTHER OPERATING	109.94
	15-5-511-508-01	OTHER OPERATING	145.31
	15-5-511-508-01	OTHER OPERATING	18.92
	15-5-511-508-01	OTHER OPERATING	28.38
249084	04/17/2015	1106 BOB BARKER COMPANY INC	297.17
	10-5-128-502-01	UNIFORMS AND CLOTHING	139.05
	10-5-128-502-01	UNIFORMS AND CLOTHING	158.12
249085	04/17/2015	3603 BOOKS ON BROAD	264.25
	10-5-134-509-06	SUPPLIES - LOCAL	264.25
249086	04/17/2015	4351 BUCKHORN MATERIALS LLC	19,646.71
	10-5-111-509-02	SUPPLIES - ROCK	3,342.73
	10-5-111-509-02	SUPPLIES - ROCK	1,874.87
	10-5-111-509-02	SUPPLIES - ROCK	3,869.83
	10-5-111-509-02	SUPPLIES - ROCK	4,171.17

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	10-5-111-509-02	SUPPLIES - ROCK	4,747.41	
	10-5-111-509-02	SUPPLIES - ROCK	1,640.70	
249087	04/17/2015	1140 BUDGET & CONTROL BOARD		1,165.80
	10-5-134-501-03	POSTAGE	1,165.80	
249088	04/17/2015	3398 EARL S BYNUM		30.00
	10-5-000-503-20	EMPLOYEE RECOGNITION	30.00	
249089	04/17/2015	1158 CAMDEN BUILDERS SUPPLY		258.24
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	126.67	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	126.68	
	10-5-134-503-04	BUILDING GROUNDS MAINT	4.89	
249090	04/17/2015	1174 CAMDEN, CITY OF		5,608.77
	14-5-400-505-00	UTILITIES	5,608.77	
249091	04/17/2015	1164 CAMDEN JUNIOR WELFARE LEAGUE		1,500.00
	11-5-214-508-01	OTHER OPERATING	1,500.00	
249092	04/17/2015	1169 CAMDEN ROTARY CLUB		203.00
	15-5-511-508-01	OTHER OPERATING	203.00	
249093	04/17/2015	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
249094	04/17/2015	4020 CAPITAL CITY CLUB		213.11
	15-5-511-508-01	OTHER OPERATING	213.11	
249095	04/17/2015	4121 CAROLINA DIGITAL PHONE		338.60
	10-5-134-505-01	TELEPHONE - LOCAL	338.60	
249096	04/17/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
249097	04/17/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		5,375.36
	10-5-102-506-15	CONTRACTED MAINTENANCE	254.36	
	10-5-103-506-15	CONTRACTED MAINTENANCE	163.04	
	10-5-109-506-15	CONTRACTED MAINTENANCE	176.16	
	10-5-110-506-15	CONTRACTED MAINTENANCE	11.58	
	10-5-114-506-15	CONTRACTED MAINTENANCE	172.24	
	10-5-115-506-15	CONTRACTED MAINTENANCE	104.97	
	10-5-117-506-15	CONTRACTED MAINTENANCE	44.85	
	10-5-119-506-15	CONTRACTED MAINTENANCE	216.38	
	10-5-120-506-15	CONTRACTED MAINTENANCE	248.83	
	10-5-121-506-15	CONTRACTED MAINTENANCE	452.70	
	10-5-122-506-15	CONTRACTED MAINTENANCE	62.55	
	10-5-126-506-15	CONTRACTED MAINTENANCE	47.67	
	10-5-127-506-15	CONTRACTED MAINTENANCE	670.57	
	10-5-128-506-15	CONTRACTED MAINTENANCE	612.48	
	10-5-130-506-15	CONTRACTED MAINTENANCE	43.43	
	10-5-131-506-15	CONTRACTED MAINTENANCE	213.05	
	10-5-132-506-15	CONTRACTED MAINTENANCE	46.21	
	10-5-134-506-15	CONTRACTED MAINTENANCE	1,311.67	

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	10-5-135-506-15	CONTRACTED MAINTENANCE	294.57	
	11-5-202-506-15	CONTRACTED MAINTENANCE	87.26	
	11-5-216-506-15	CONTRACTED MAINTENANCE	140.79	
249098	04/17/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
249099	04/17/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		1,684.67
	10-5-103-506-15	CONTRACTED MAINTENANCE	95.27	
	10-5-104-506-15	CONTRACTED MAINTENANCE	30.98	
	10-5-106-506-15	CONTRACTED MAINTENANCE	18.55	
	10-5-109-506-15	CONTRACTED MAINTENANCE	88.54	
	10-5-111-506-15	CONTRACTED MAINTENANCE	30.98	
	10-5-113-506-15	CONTRACTED MAINTENANCE	30.98	
	10-5-115-506-15	CONTRACTED MAINTENANCE	37.03	
	10-5-117-506-15	CONTRACTED MAINTENANCE	157.81	
	10-5-119-506-15	CONTRACTED MAINTENANCE	42.01	
	10-5-120-506-15	CONTRACTED MAINTENANCE	112.39	
	10-5-121-506-15	CONTRACTED MAINTENANCE	115.17	
	10-5-122-506-15	CONTRACTED MAINTENANCE	73.05	
	10-5-123-506-15	CONTRACTED MAINTENANCE	8.08	
	10-5-125-506-15	CONTRACTED MAINTENANCE	60.94	
	10-5-127-506-15	CONTRACTED MAINTENANCE	85.86	
	10-5-128-506-15	CONTRACTED MAINTENANCE	58.41	
	10-5-132-506-15	CONTRACTED MAINTENANCE	9.52	
	10-5-133-506-15	CONTRACTED MAINTENANCE	19.03	
	10-5-134-506-15	CONTRACTED MAINTENANCE	222.67	
	11-5-202-506-15	CONTRACTED MAINTENANCE	281.48	
	11-5-213-506-15	CONTRACTED MAINTENANCE	48.99	
	11-5-230-506-15	CONTRACTED MAINTENANCE	9.85	
	14-5-400-506-15	CONTRACTED MAINTENANCE	47.08	
249100	04/17/2015	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
249101	04/17/2015	3428 VICTOR J CARPENTER		212.80
	10-5-102-504-03	TRAVEL	212.80	
249102	04/17/2015	4028 BARRY T CATOE		303.52
	10-5-136-504-03	TRAVEL	303.52	
249103	04/17/2015	1148 C D W GOVERNMENT		823.06
	10-5-127-503-02	EQUIPMENT REPAIRS	30.89	
	10-5-106-503-02	EQUIPMENT REPAIRS	(58.96)	
	10-5-132-503-03	EQUIPMENT - NONCAPITAL	542.07	
	16-5-600-599-98	CAPITAL PROJECTS	309.06	
249104	04/17/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		69,437.38
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	773.04	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	26,797.88	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	146.08	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	11,408.57	



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	10-5-128-504-02	FLEET MAINT - NONCONTRACT	410.90	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	4,123.53	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	1,003.39	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	1,296.83	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	6,618.50	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	16,263.13	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	74.92	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	520.61	
249105	04/17/2015	1222 CHRONICLE INDEPENDENT		53.00
	10-5-109-501-01	ADVERTISING	53.00	
249106	04/17/2015	1232 COASTAL SANITARY SUPPLY CO INC		244.39
	10-5-108-502-00	CUSTODIAL SUPPLIES	244.39	
249107	04/17/2015	1242 COLUMBIA, CITY OF		1,392.56
	15-5-511-508-01	OTHER OPERATING	1,392.56	
249108	04/17/2015	3581 CONNECTING ELEMENTS, INC.		2,943.16
	15-5-511-508-01	OTHER OPERATING	414.99	
	15-5-511-508-01	OTHER OPERATING	2,528.17	
249109	04/17/2015	3581 CONNECTING ELEMENTS, INC.		1,881.10
	15-5-510-508-01	OTHER OPERATING	1,881.10	
249110	04/17/2015	4565 COUNTY OF DARLINGTON		3,440.30
	10-5-128-504-05	TRAINING - MANDATORY	3,440.30	
249111	04/17/2015	3008 CROOKS, ROBERT M JR DMD		180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
249112	04/17/2015	1261 DANA SAFETY SUPPLY		67.08
	15-5-511-508-01	OTHER OPERATING	67.08	
249113	04/17/2015	1270 DAVIS DISPOSAL		6,106.73
	11-5-213-506-03	CS - DISPOSAL	6,106.73	
249114	04/17/2015	1746 DUKE ENERGY PROGRESS		6,268.69
	10-5-135-505-00	UTILITIES	193.43	
	10-5-135-505-00	UTILITIES	16.77	
	10-5-135-505-00	UTILITIES	2,974.60	
	14-5-400-505-00	UTILITIES	161.91	
	14-5-400-505-00	UTILITIES	37.79	
	14-5-400-505-00	UTILITIES	631.43	
	10-5-135-505-00	UTILITIES	614.49	
	14-5-400-505-00	UTILITIES	1,053.29	
	11-5-213-505-00	UTILITIES	408.65	
	11-5-202-503-30	FIRE STATION EXPENSES	176.33	
249115	04/17/2015	1301 DUKE ENERGY		113.59
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	100.99	
	11-5-202-503-30	FIRE STATION EXPENSES	12.60	
249116	04/17/2015	4560 EDWARDS, PAULETTE		160.00

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	15-5-511-508-01	OTHER OPERATING	160.00	
249117	04/17/2015	4551 ENVISIONWARE, INC.		1,402.23
	10-5-134-501-06	DATA PROCESSING	1,402.23	
249118	04/17/2015	1336 FAIRFIELD ELECTRIC COOP		207.38
	11-5-202-503-30	FIRE STATION EXPENSES	172.00	
	10-5-111-505-00	UTILITIES	35.38	
249119	04/17/2015	1336 FAIRFIELD ELECTRIC COOP		2,494.90
	14-5-400-505-00	UTILITIES	2,494.90	
249120	04/17/2015	3499 FASTENAL COMPANY		59.49
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.95	
	16-5-600-599-98	CAPITAL PROJECTS	42.54	
249121	04/17/2015	1344 FERGUSON ENTERPRISES, INC		85.60
	10-5-128-503-02	EQUIPMENT REPAIRS	85.60	
249122	04/17/2015	1334 F J RABON CONSTRUCT		265.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	265.00	
249123	04/17/2015	2526 FLEETCOR TECHNOLOGIES		58.59
	10-5-127-504-00	FUEL	58.59	
249124	04/17/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
249125	04/17/2015	1351 FLEETCOR TECHNOLOGIES		6,068.27
	10-5-108-504-00	FUEL	124.76	
	10-5-109-504-00	FUEL	118.12	
	10-5-111-504-00	FUEL	427.00	
	10-5-113-504-00	FUEL	33.68	
	10-5-114-504-00	FUEL	26.17	
	10-5-126-504-00	FUEL	39.57	
	10-5-127-504-00	FUEL	3,513.01	
	10-5-128-504-00	FUEL	9.71	
	10-5-129-504-00	FUEL	400.70	
	10-5-130-504-00	FUEL	126.69	
	10-5-134-504-00	FUEL	34.05	
	10-5-135-504-00	FUEL	351.22	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	30.07	
	11-5-202-504-00	FUEL	340.38	
	11-5-213-504-00	FUEL	328.71	
	11-5-230-504-00	FUEL	34.95	
	14-5-400-504-00	FUEL	129.48	
249126	04/17/2015	4559 GAMETIME		52.14
	10-5-135-503-04	BUILDING GROUNDS MAINT	52.14	
249127	04/17/2015	1394 GIGNILLIAT SAVITZ & BETTIS		112.50
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	112.50	
249128	04/17/2015	1396 GLOBAL EQUIPMENT COMPANY INC		229.62
	10-5-128-509-00	SUPPLIES - PROGRAM	229.62	

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249129	04/17/2015	3168 GOFF FARMS, INC.		129.44
	10-5-127-509-00	SUPPLIES - PROGRAM	36.37	
	10-5-127-509-00	SUPPLIES - PROGRAM	36.37	
	10-5-127-509-00	SUPPLIES - PROGRAM	56.70	
249130	04/17/2015	1404 GRAINGER, INC		346.68
	11-5-213-509-00	SUPPLIES - PROGRAM	346.68	
249131	04/17/2015	2508 HAMMOND, CAROLYN B		42.77
	10-5-109-501-02	OFFICE SUPPLIES	42.77	
249132	04/17/2015	3253 JANET C HASTY		761.80
	10-5-119-503-12	JUROR PAY	761.80	
249133	04/17/2015	1431 HAYNSWORTH SINKLER BOYD P A		1,297.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	1,297.00	
249134	04/17/2015	1437 HERALD OFFICE SYSTEMS		121.23
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
249135	04/17/2015	1441 HIGH COUNTRY BP		260.67
	11-5-202-504-00	FUEL	260.67	
249136	04/17/2015	3185 LEIGH Y HUGHES		21.26
	10-5-104-501-02	OFFICE SUPPLIES	21.26	
249137	04/17/2015	3636 INTERCON SOLUTIONS, INC.		8,617.50
	11-5-213-506-09	CS - E-WASTE DISPOSAL	4,311.00	
	11-5-213-506-09	CS - E-WASTE DISPOSAL	4,306.50	
249138	04/17/2015	1493 JET JANITORIAL SERVICE		53.45
	10-5-111-502-00	CUSTODIAL SUPPLIES	53.45	
249139	04/17/2015	1508 K C BOARD OF DSN		3,096.00
	10-5-111-506-00	CONTRACTED SERVICES	36.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,060.00	
249140	04/17/2015	1515 K C SCHOOL DISTRICT		853.80
	10-5-103-503-19	SUPPLIES PASS THRU	853.80	
249141	04/17/2015	2661 KERSHAW COUNTY		1,079.29
	15-5-511-508-01	OTHER OPERATING	1,079.29	
249142	04/17/2015	1539 LANGUAGE LINE SERVICES, INC		45.88
	11-5-201-505-01	TELEPHONE - LOCAL	45.88	
249143	04/17/2015	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
249144	04/17/2015	1542 LE BLEU OF COLUMBIA		180.69
	10-5-134-501-02	OFFICE SUPPLIES	25.13	
	10-5-134-501-02	OFFICE SUPPLIES	59.85	
	10-5-122-501-02	OFFICE SUPPLIES	67.39	
	15-5-511-508-01	OTHER OPERATING	28.32	

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249145	04/17/2015	1550 LEXISNEXIS RISK & INFORMATION		511.70
	10-5-120-506-15	CONTRACTED MAINTENANCE	122.36	
	15-5-520-508-01	OTHER OPERATING	389.34	
249146	04/17/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
249147	04/17/2015	1600 MDSOLUTIONS INC		1,986.90
	10-5-111-509-01	SUPPLIES - SIGNS	1,986.90	
249148	04/17/2015	1615 MILLS ELECTRIC SERVICE INC		481.25
	11-5-202-503-04	BUILDING GROUNDS MAINT	481.25	
249149	04/17/2015	1631 MOTOROLA SOLUTIONS INC		2,794.66
	10-5-110-509-00	SUPPLIES - PROGRAM	26.96	
	10-5-127-506-00	CONTRACTED SERVICES	2,373.71	
	10-5-128-506-00	CONTRACTED SERVICES	244.06	
	10-5-130-506-00	CONTRACTED SERVICES	149.93	
249150	04/17/2015	1633 MULBERRY MARKET		179.80
	10-5-119-503-12	JUROR PAY	179.80	
249151	04/17/2015	1636 MUNICIPAL EMERGENCY SERVICES		83.63
	11-5-202-503-30	FIRE STATION EXPENSES	83.63	
249152	04/17/2015	4535 NOW ELECTRIC, LLC		2,503.32
	14-5-400-506-50	REPAIRS - SEWER LINE	472.80	
	14-5-400-506-50	REPAIRS - SEWER LINE	467.35	
	14-5-400-506-50	REPAIRS - SEWER LINE	417.20	
	14-5-400-506-00	CONTRACTED SERVICES	495.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	188.55	
	14-5-400-506-50	REPAIRS - SEWER LINE	462.42	
249153	04/17/2015	1678 OFFICE DEPOT		3,661.49
	10-5-103-503-19	SUPPLIES PASS THRU	1,838.75	
	10-5-127-501-02	OFFICE SUPPLIES	1,244.21	
	10-5-128-501-02	OFFICE SUPPLIES	402.73	
	10-5-135-501-02	OFFICE SUPPLIES	175.80	
249154	04/17/2015	2579 O'REILLY AUTOMOTIVE INC		10.84
	10-5-128-503-02	EQUIPMENT REPAIRS	10.84	
249155	04/17/2015	1685 OUTPOST FOOD MART		229.84
	11-5-202-504-00	FUEL	229.84	
249156	04/17/2015	4333 PAGING & WIRELESS SERVICE CENTER		381.75
	11-5-202-503-30	FIRE STATION EXPENSES	381.75	
249157	04/17/2015	3481 PARKER POE CONSULTING, LLC		28,500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
	11-5-216-503-10	SITE DEVELOPMENT	10,000.00	
	11-5-216-503-10	SITE DEVELOPMENT	18,000.00	
249158	04/17/2015	3990 PATTERSON POPE, INC.		228.93
	10-5-127-501-02	OFFICE SUPPLIES	228.93	

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249159	04/17/2015	1717 PIGGLY WIGGLY #78		64.46
	10-5-128-509-00	SUPPLIES - PROGRAM	52.40	
	10-5-128-509-00	SUPPLIES - PROGRAM	12.06	
249160	04/17/2015	4140 POSITIVE PROMOTIONS		430.29
	10-5-125-501-02	OFFICE SUPPLIES	430.29	
249161	04/17/2015	1752 Q S 1		385.94
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-120-501-06	DATA PROCESSING	275.94	
249162	04/17/2015	1758 RADIO COMMUNICATION SERVICE IN		215.98
	11-5-202-503-30	FIRE STATION EXPENSES	215.98	
249163	04/17/2015	2515 RAY, BARBARA D		897.08
	10-5-131-504-03	TRAVEL	19.60	
	10-5-131-504-03	TRAVEL	13.20	
	10-5-131-504-03	TRAVEL	19.60	
	10-5-131-504-03	TRAVEL	162.68	
	10-5-131-504-05	TRAINING - MANDATORY	682.00	
249164	04/17/2015	2583 RAY, KEITH		170.00
	11-5-202-504-04	TRAINING - ELECTIVE	170.00	
249165	04/17/2015	3724 LAUREN L REEDER		335.52
	11-5-216-504-03	TRAVEL	275.52	
	11-5-216-504-03	TRAVEL	60.00	
249166	04/17/2015	1772 RELIABLE OFFICE SUPPLIES		104.93
	15-5-519-508-01	OTHER OPERATING	104.93	
249167	04/17/2015	3601 ROSEWOOD FLORIST		103.58
	15-5-511-508-01	OTHER OPERATING	103.58	
249168	04/17/2015	1870 SAFEGUARD BUSINESS SYSTEM		135.82
	15-5-520-508-01	OTHER OPERATING	135.82	
249169	04/17/2015	1811 S C ASSOCIATION OF PROBATE JUDGES		150.00
	10-5-122-504-05	TRAINING - MANDATORY	150.00	
249170	04/17/2015	1825 SC DEPT. OF NATURAL RESOURCES		267.46
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	267.46	
249171	04/17/2015	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
249172	04/17/2015	1830 S C DEPT OF REVENUE SALES TAX		1,324.75
	10-5-106-503-02	EQUIPMENT REPAIRS	15.63	
	10-5-106-506-15	CONTRACTED MAINTENANCE	19.82	
	10-5-111-509-01	SUPPLIES - SIGNS	337.61	
	10-5-122-501-02	OFFICE SUPPLIES	18.85	
	10-5-126-509-00	SUPPLIES - PROGRAM	24.30	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	18.11	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	32.61	

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	10-5-128-509-00	SUPPLIES - PROGRAM	19.14	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	95.50	
	10-5-134-501-02	OFFICE SUPPLIES	12.55	
	10-5-134-509-00	SUPPLIES - PROGRAM	29.02	
	11-5-200-509-00	SUPPLIES - PROGRAM	20.58	
	11-5-202-503-30	FIRE STATION EXPENSES	68.02	
	10-5-133-509-00	SUPPLIES - PROGRAM	613.01	
249173	04/17/2015	1838 S C ELECTRIC & GAS		3,286.87
	10-5-108-505-00	UTILITIES	801.26	
	10-5-108-505-00	UTILITIES	69.15	
	10-5-108-505-00	UTILITIES	59.12	
	10-5-108-505-00	UTILITIES	113.63	
	10-5-108-505-00	UTILITIES	24.20	
	10-5-108-505-00	UTILITIES	89.30	
	10-5-108-505-00	UTILITIES	2,073.24	
	10-5-108-505-00	UTILITIES	56.97	
249174	04/17/2015	1861 S C STATE TRANSPORT POLICE		100.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	100.00	
249175	04/17/2015	2498 SEIGLER, MERRI		14.43
	10-5-102-501-02	OFFICE SUPPLIES	14.43	
249176	04/17/2015	2329 SHENKAR, JOSEPH		51.80
	15-5-511-508-01	OTHER OPERATING	51.80	
249177	04/17/2015	1897 SHERWIN WILLIAMS COMPANY		185.27
	16-5-600-599-98	CAPITAL PROJECTS	185.27	
249178	04/17/2015	1907 SIGNS UNLIMITED OF SC, LLC		149.69
	10-5-111-509-01	SUPPLIES - SIGNS	149.69	
249179	04/17/2015	2847 SIRCHIE FINGER PRINT LABORATORIES		83.29
	10-5-128-509-00	SUPPLIES - PROGRAM	83.29	
249180	04/17/2015	2902 SI SOLUTIONS, INC.		210.96
	14-5-400-501-05	DUPLICATING & PRINTING	210.96	
249181	04/17/2015	1924 SOLICITOR'S VICTIM ADVOCATES		446.20
	15-5-512-508-01	OTHER OPERATING	446.20	
249182	04/17/2015	1940 SPEAKS OIL COMPANY INC		1,796.15
	14-5-400-505-00	UTILITIES	45.76	
	14-5-400-505-00	UTILITIES	22.47	
	10-5-128-504-00	FUEL	232.04	
	14-5-400-505-00	UTILITIES	1,495.88	
249183	04/17/2015	3838 SPIRIT COMMUNICATIONS		222.93
	10-5-160-508-01	OTHER OPERATING	222.93	
249184	04/17/2015	1948 SPRINT		20.68
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	20.68	

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249185	04/17/2015	1971 SUBURBAN PROPANE	128.30
	11-5-202-503-30	FIRE STATION EXPENSES	128.30
249186	04/17/2015	3593 SUPERIOR SANITATION SERVICE	1,343.63
	11-5-213-506-03	CS - DISPOSAL	1,343.63
249187	04/17/2015	1796 SWANA S C CHAPTER	179.00
	11-5-213-504-04	TRAINING - ELECTIVE	179.00
249188	04/17/2015	1992 TELASCO ALARM SERVICE	107.05
	16-5-600-506-00	CONTRACTED SERVICES	107.05
249189	04/17/2015	1998 THYSSENKRUPP ELEVATOR	4,391.64
	10-5-108-506-15	CONTRACTED MAINTENANCE	4,391.64
249190	04/17/2015	2016 TRUVISTA	2,102.41
	11-5-201-505-01	TELEPHONE - LOCAL	1,999.18
	11-5-202-505-01	TELEPHONE - LOCAL	51.20
	11-5-202-505-01	TELEPHONE - LOCAL	52.03
249191	04/17/2015	2020 TURNER'S CUSTOM AUTO GLASS	45.00
	10-5-109-503-02	EQUIPMENT REPAIRS	45.00
249192	04/17/2015	2996 ULINE INC	404.23
	10-5-127-509-00	SUPPLIES - PROGRAM	404.23
249193	04/17/2015	2037 UNIFIRST	401.64
	10-5-108-502-01	UNIFORMS AND CLOTHING	63.12
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09
	10-5-111-502-01	UNIFORMS AND CLOTHING	189.89
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56
249194	04/17/2015	2042 UPS STORE	39.39
	15-5-500-508-01	OTHER OPERATING	1.54
	15-5-500-508-01	OTHER OPERATING	6.17
	15-5-500-508-01	OTHER OPERATING	5.39
	15-5-500-508-01	OTHER OPERATING	26.29
249195	04/17/2015	2029 U S D A - APHIS	7,880.99
	10-5-111-506-00	CONTRACTED SERVICES	2,064.56
	10-5-111-506-00	CONTRACTED SERVICES	5,816.43
249196	04/17/2015	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS	210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00
249197	04/17/2015	2046 VALLEY SPRING WATER & COFFEE	103.66
	10-5-125-503-00	EQUIPMENT LEASE	10.65
	10-5-125-503-00	EQUIPMENT LEASE	93.01
249198	04/17/2015	2051 VERIZON WIRELESS SERVICES LLC	290.17
	10-5-127-505-03	TELEPHONE - CELLULAR	75.82
	11-5-256-505-03	TELEPHONE - CELLULAR	214.35

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249199	04/17/2015	2051 VERIZON WIRELESS SERVICES LLC		114.49
	10-5-134-505-03	TELEPHONE - CELLULAR	114.49	
249200	04/17/2015	2051 VERIZON WIRELESS SERVICES LLC		38.01
	10-5-134-505-03	TELEPHONE - CELLULAR	38.01	
249201	04/17/2015	2051 VERIZON WIRELESS SERVICES LLC		58.30
	15-5-511-508-01	OTHER OPERATING	58.30	
249202	04/17/2015	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
249203	04/17/2015	2051 VERIZON WIRELESS SERVICES LLC		2,896.25
	10-5-102-505-03	TELEPHONE - CELLULAR	160.59	
	10-5-106-505-03	TELEPHONE - CELLULAR	180.00	
	10-5-108-505-03	TELEPHONE - CELLULAR	175.57	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.73	
	10-5-110-505-03	TELEPHONE - CELLULAR	194.84	
	10-5-111-505-03	TELEPHONE - CELLULAR	53.60	
	10-5-113-505-03	TELEPHONE - CELLULAR	104.41	
	10-5-114-505-03	TELEPHONE - CELLULAR	274.76	
	10-5-116-505-03	TELEPHONE - CELLULAR	52.42	
	10-5-126-505-03	TELEPHONE - CELLULAR	194.95	
	10-5-128-505-03	TELEPHONE - CELLULAR	300.11	
	10-5-130-505-03	TELEPHONE - CELLULAR	157.26	
	10-5-135-505-03	TELEPHONE - CELLULAR	90.43	
	11-5-201-505-03	TELEPHONE - CELLULAR	341.03	
	11-5-202-505-01	TELEPHONE - LOCAL	38.03	
	11-5-213-505-03	TELEPHONE - CELLULAR	65.32	
	11-5-216-505-03	TELEPHONE - CELLULAR	140.94	
	14-5-400-505-03	TELEPHONE - CELLULAR	290.26	
249204	04/17/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		1,116.66
	11-5-245-509-00	SUPPLIES - PROGRAM	1,116.66	
249205	04/17/2015	2462 WALMART 2270 - 4396		51.23
	10-5-127-501-02	OFFICE SUPPLIES	51.23	
249206	04/17/2015	2079 WAPER INC		960.65
	10-5-128-509-00	SUPPLIES - PROGRAM	960.65	
249207	04/17/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		42,220.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	7,480.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,910.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	11,820.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,570.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	6,780.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	810.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,700.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	2,410.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3,600.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	2,140.00	



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249208	04/17/2015	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		21,447.36
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	4,007.23	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,442.43	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5,456.70	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	703.06	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,419.89	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	824.11	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,030.86	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,766.60	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,906.28	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	890.20	
249209	04/17/2015	2089 WATEREE HARDWARE		155.61
	14-5-400-503-04	BUILDING GROUNDS MAINT	42.76	
	14-5-400-503-04	BUILDING GROUNDS MAINT	7.47	
	14-5-400-503-04	BUILDING GROUNDS MAINT	20.31	
	14-5-400-503-04	BUILDING GROUNDS MAINT	64.23	
	14-5-400-503-04	BUILDING GROUNDS MAINT	20.84	
249210	04/17/2015	2274 WATKINS, ROBIN		382.70
	10-5-115-504-03	TRAVEL	156.80	
	10-5-115-504-03	TRAVEL	27.00	
	10-5-115-504-03	TRAVEL	198.90	
249211	04/17/2015	3890 JOB SHOP PRODUCTIONS		386.30
	10-5-123-501-02	OFFICE SUPPLIES	386.30	
249212	04/17/2015	2063 W K DICKSON & CO INC		34,776.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	296.76	
	10-5-133-599-97	GRANT MATCH - CAPITAL	1,143.70	
	13-5-918-599-98	CAPITAL PROJECTS	11,605.24	
	13-5-923-599-98	CAPITAL PROJECTS	21,730.30	
	CHECK RUN: 1008	NUMBER OF CHECKS:	146	508,111.15
CHECK RUN: 1009				
249213	04/24/2015	2176 CHRISTOPHER ROARY		30.00
	10-4-135-401-37	FEES - RENTALS	30.00	
249214	04/24/2015	2176 GAIL SIMON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
249215	04/24/2015	2176 JANE COOK		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
249216	04/24/2015	2176 JAY JOHNSON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
249217	04/24/2015	2176 JODY NEAL		150.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	150.00	
249218	04/24/2015	2176 LEE, BOWERS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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249219	04/24/2015	2176 NISSARY WOOD		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
249220	04/24/2015	2176 RUTH ERICKSON		150.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	150.00	
249221	04/24/2015	2176 SALLY PICCIONE		150.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	150.00	
249222	04/24/2015	2176 SENTINEL HEALTH		525.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	525.00	
249223	04/24/2015	2176 SONYA SENNAMON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
CHECK RUN: 1009			NUMBER OF CHECKS: 11	<hr/> 1,350.00
CHECK RUN: 1010				
249224	04/24/2015	4580 ADVANCED LAW ENFORCEMENT READINESS TRAIN		425.00
	10-5-127-504-04	TRAINING - ELECTIVE	425.00	
249225	04/24/2015	2930 ALLIANCE CONSULTING ENGINEERS, INC		1,000.00
	11-5-216-503-10	SITE DEVELOPMENT	500.00	
	11-5-216-503-10	SITE DEVELOPMENT	500.00	
249226	04/24/2015	1568 AMEC E & I, INC.		17,445.00
	10-5-113-506-00	CONTRACTED SERVICES	17,445.00	
249227	04/24/2015	3974 ARNOLD, TONY CURT		243.29
	10-5-114-504-03	TRAVEL	243.29	
249228	04/24/2015	1058 ATCO		416.88
	11-5-213-509-00	SUPPLIES - PROGRAM	416.88	
249229	04/24/2015	1050 AT&T		0.00
			0.00	
249230	04/24/2015	1050 AT&T		5,979.98
	10-5-000-505-01	TELEPHONE - LOCAL	50.80	
	10-5-000-505-01	TELEPHONE - LOCAL	16.58	
	10-5-000-505-01	TELEPHONE - LOCAL	34.65	
	10-5-000-505-01	TELEPHONE - LOCAL	57.76	
	10-5-000-505-01	TELEPHONE - LOCAL	48.52	
	10-5-000-505-01	TELEPHONE - LOCAL	253.98	
	10-5-000-505-01	TELEPHONE - LOCAL	4,453.41	
	10-5-110-505-01	TELEPHONE - LOCAL	69.31	
	10-5-160-508-01	OTHER OPERATING	38.76	
	11-5-202-505-01	TELEPHONE - LOCAL	595.82	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	42.89	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	38.38	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	38.38	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	38.38	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	40.64	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	38.76	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	38.38	

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	11-5-216-505-01	TELEPHONE - LOCAL	46.20	
	14-5-400-505-01	TELEPHONE - LOCAL	38.38	
249231	04/24/2015	1050 AT&T		1,162.74
	10-5-000-505-01	TELEPHONE - LOCAL	1,162.74	
249232	04/24/2015	1050 AT&T		40.79
	10-5-161-508-01	OTHER OPERATING	40.79	
249233	04/24/2015	1050 AT&T		103.87
	10-5-127-505-01	TELEPHONE - LOCAL	90.19	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	13.68	
249234	04/24/2015	3007 AT&T CORPORATION		0.00
			0.00	
249235	04/24/2015	3007 AT&T CORPORATION		0.00
			0.00	
249236	04/24/2015	3007 AT&T CORPORATION		352.72
	10-5-000-505-01	TELEPHONE - LOCAL	83.28	
	10-5-000-505-01	TELEPHONE - LOCAL	8.83	
	10-5-000-505-01	TELEPHONE - LOCAL	1.87	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	2.60	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	6.37	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	3.72	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	3.77	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	18.85	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.56	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	10.53	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	6.84	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	2.53	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	5.97	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	8.78	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	29.57	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	4.56	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	1.16	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	8.61	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	78.74	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	1.57	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	10.80	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	7.17	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	10.04	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	6.00	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	1.22	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	4.60	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	3.49	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	0.69	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	12.06	
	15-5-511-508-01	OTHER OPERATING	7.94	

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249237	04/24/2015	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
249238	04/24/2015	1099 BLAKE & FORD LEASING		1,374.63
	15-5-511-508-01	OTHER OPERATING	458.21	
	15-5-511-508-01	OTHER OPERATING	458.21	
	15-5-511-508-01	OTHER OPERATING	458.21	
249239	04/24/2015	3566 BLUE CROSS BLUE SHIELD OF SC		1,700.25
	10-5-000-503-26	RETIREE INSURANCE	1,700.25	
249240	04/24/2015	3628 BNC SERVICES, LLC		867.80
	10-5-106-503-02	EQUIPMENT REPAIRS	360.00	
	10-5-106-503-02	EQUIPMENT REPAIRS	95.00	
	10-5-106-503-02	EQUIPMENT REPAIRS	412.80	
249241	04/24/2015	1106 BOB BARKER COMPANY INC		247.78
	11-5-200-509-00	SUPPLIES - PROGRAM	247.78	
249242	04/24/2015	4269 BOUDREAUX GROUP, INC.		2,945.26
	13-5-922-585-92	RECREATION PROJECT	1,350.13	
	13-5-922-585-92	RECREATION PROJECT	711.68	
	13-5-922-585-92	RECREATION PROJECT	883.45	
249243	04/24/2015	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	
249244	04/24/2015	4351 BUCKHORN MATERIALS LLC		33,373.96
	10-5-111-509-02	SUPPLIES - ROCK	7,751.52	
	10-5-111-509-02	SUPPLIES - ROCK	2,931.46	
	10-5-111-509-02	SUPPLIES - ROCK	2,030.50	
	10-5-111-509-02	SUPPLIES - ROCK	3,994.85	
	10-5-111-509-02	SUPPLIES - ROCK	11,468.28	
	10-5-111-509-02	SUPPLIES - ROCK	5,197.35	
249245	04/24/2015	1140 BUDGET & CONTROL BOARD		211.35
	10-5-161-508-01	OTHER OPERATING	99.35	
	10-5-127-501-06	DATA PROCESSING	112.00	
249246	04/24/2015	1333 BUSINESS CARD		354.14
	15-5-511-508-01	OTHER OPERATING	354.14	
249247	04/24/2015	1333 BUSINESS CARD		1,892.70
	15-5-511-508-01	OTHER OPERATING	1,892.70	
249248	04/24/2015	1155 CALL ONE INC		378.00
	11-5-201-504-04	TRAINING - ELECTIVE	378.00	
249249	04/24/2015	1158 CAMDEN BUILDERS SUPPLY		131.32
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	8.86	
	11-5-213-509-00	SUPPLIES - PROGRAM	121.92	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	0.54	

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249250	04/24/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
249251	04/24/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
249252	04/24/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
249253	04/24/2015	1174 CAMDEN, CITY OF		22,101.40
		11-5-202-503-30 FIRE STATION EXPENSES	202.10	
		11-5-202-503-30 FIRE STATION EXPENSES	139.59	
		11-5-202-503-30 FIRE STATION EXPENSES	244.66	
		14-5-400-505-00 UTILITIES	27.25	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	36.53	
		11-5-216-505-04 PARK UTILITIES	95.40	
		10-5-128-505-00 UTILITIES	4,528.87	
		10-5-128-505-00 UTILITIES	2,984.78	
		10-5-135-505-00 UTILITIES	769.63	
		10-5-135-505-00 UTILITIES	698.04	
		10-5-135-505-00 UTILITIES	1,364.93	
		10-5-135-505-00 UTILITIES	180.99	
		10-5-135-505-00 UTILITIES	1,830.40	
		10-5-135-505-00 UTILITIES	38.37	
		10-5-135-505-00 UTILITIES	157.95	
		10-5-135-505-00 UTILITIES	18.91	
		10-5-135-505-00 UTILITIES	75.27	
		10-5-135-505-00 UTILITIES	42.80	
		10-5-135-505-00 UTILITIES	38.00	
		10-5-135-505-00 UTILITIES	17.14	
		10-5-135-505-00 UTILITIES	86.18	
		10-5-135-505-00 UTILITIES	34.98	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	130.62	
		14-5-400-505-00 UTILITIES	197.17	
		10-5-133-505-00 UTILITIES	34.67	
		11-5-202-503-30 FIRE STATION EXPENSES	122.66	
		10-5-133-505-00 UTILITIES	34.33	
		10-5-133-505-00 UTILITIES	71.87	
		10-5-133-505-00 UTILITIES	112.04	
		10-5-133-505-00 UTILITIES	734.24	
		10-5-133-505-00 UTILITIES	90.05	
		10-5-133-505-00 UTILITIES	170.82	
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	303.01	
		10-5-133-505-00 UTILITIES	242.97	
		10-5-133-505-00 UTILITIES	49.89	
		10-5-133-505-00 UTILITIES	236.04	
		10-5-133-505-00 UTILITIES	28.62	
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	45.42	
		14-5-400-505-00 UTILITIES	5,608.77	
		14-5-400-505-00 UTILITIES	260.25	

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	10-5-111-505-00	UTILITIES	15.19	
249254	04/24/2015	1165 CAMDEN LOCK & KEY COMPANY		290.68
	10-5-108-503-04	BUILDING GROUNDS MAINT	296.19	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(5.51)	
249255	04/24/2015	2688 CAMDEN WELDING & RAIL CO		140.00
	16-5-600-599-98	CAPITAL PROJECTS	140.00	
249256	04/24/2015	4260 CAROLINA ELEVATOR SERVICE, INC.		221.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	221.00	
249257	04/24/2015	1197 CAULDER PLUMBING CO		80.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	80.00	
249258	04/24/2015	1148 C D W GOVERNMENT		6,291.68
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	6,291.68	
249259	04/24/2015	1204 CENTER POINT LARGE PRINT		170.76
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
249260	04/24/2015	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		2,969.25
	10-5-000-501-04	DUES AND PUBLICATIONS	2,969.25	
249261	04/24/2015	4083 CHASE BUILDERS		17,780.00
	13-5-922-585-92	RECREATION PROJECT	17,330.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	450.00	
249262	04/24/2015	1227 CITY ELECTRIC SUPPLY CO		73.23
	10-5-108-503-04	BUILDING GROUNDS MAINT	73.23	
249263	04/24/2015	4575 CLIA LABORATORY PROGRAM		150.00
	16-5-600-501-04	DUES AND PUBLICATIONS	150.00	
249264	04/24/2015	4462 CORNERSTONE DETENTION PRODUCTS, INC.		83,000.00
	13-5-922-585-93	DETENTION CENTER PROJECT	83,000.00	
249265	04/24/2015	1258 CUSTOM PRINTWEAR INC		16,607.20
	10-5-125-502-01	UNIFORMS AND CLOTHING	172.54	
	10-5-113-502-01	UNIFORMS AND CLOTHING	107.00	
	10-5-135-503-15	ATHLETICS	2,171.83	
	10-5-135-503-15	ATHLETICS	14,155.83	
249266	04/24/2015	1271 DAVIS PRINTING CO		1,348.20
	10-5-135-501-01	ADVERTISING	1,348.20	
249267	04/24/2015	3454 DELL MARKETING LP		7,658.13
	16-5-600-599-99	EQUIPMENT - CAPITAL	7,658.13	
249268	04/24/2015	4574 DENNIS ARLEDGE		112.00
	10-5-100-504-03	TRAVEL	112.00	
249269	04/24/2015	1746 DUKE ENERGY PROGRESS		2,121.19
	14-5-400-505-00	UTILITIES	37.65	
	14-5-400-505-00	UTILITIES	443.02	
	14-5-400-505-00	UTILITIES	82.35	
	14-5-400-505-00	UTILITIES	95.66	

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	11-5-216-505-04	PARK UTILITIES	683.19	
	14-5-400-505-00	UTILITIES	43.21	
	14-5-400-505-00	UTILITIES	736.11	
249270	04/24/2015	1301 DUKE ENERGY		17.41
	11-5-202-503-30	FIRE STATION EXPENSES	17.41	
249271	04/24/2015	2550 DUNCAN, SHANE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
249272	04/24/2015	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
249273	04/24/2015	1344 FERGUSON ENTERPRISES, INC		321.84
	13-5-922-585-93	DETENTION CENTER PROJECT	321.84	
249274	04/24/2015	2526 FLEETCOR TECHNOLOGIES		84.85
	10-5-127-504-00	FUEL	84.85	
249275	04/24/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
249276	04/24/2015	1351 FLEETCOR TECHNOLOGIES		6,267.95
	10-5-108-504-00	FUEL	145.74	
	10-5-109-504-00	FUEL	91.30	
	10-5-111-504-00	FUEL	473.86	
	10-5-125-504-00	FUEL	30.53	
	10-5-126-504-00	FUEL	46.72	
	10-5-127-504-00	FUEL	3,495.23	
	10-5-128-504-00	FUEL	145.62	
	10-5-129-504-00	FUEL	393.82	
	10-5-130-504-00	FUEL	256.66	
	10-5-135-504-00	FUEL	414.16	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	28.58	
	11-5-202-504-00	FUEL	274.18	
	11-5-213-504-00	FUEL	377.35	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	37.06	
	14-5-400-504-00	FUEL	57.14	
249277	04/24/2015	1375 GALE/CENGAGE LEARNING		99.93
	10-5-134-509-06	SUPPLIES - LOCAL	48.00	
	10-5-134-509-06	SUPPLIES - LOCAL	51.93	
249278	04/24/2015	1382 GALLS /QUARTERMASTER		51.64
	10-5-129-502-01	UNIFORMS AND CLOTHING	51.64	
249279	04/24/2015	3550 CHARLES F. GRIFFIN HOME IMPROVEMENTS		7,872.83
	11-5-202-503-04	BUILDING GROUNDS MAINT	7,200.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	369.68	
	11-5-202-503-04	BUILDING GROUNDS MAINT	303.15	

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249280	04/24/2015	3180 ANGIE Y HELMS		50.00
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
249281	04/24/2015	1437 HERALD OFFICE SYSTEMS		150.92
	10-5-127-501-07	COPIER LEASE	150.92	
249282	04/24/2015	2553 HOLLEY, SCOTT		126.38
	10-5-135-503-04	BUILDING GROUNDS MAINT	21.38	
	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	
249283	04/24/2015	2290 HYMAN PAPER COMPANY		330.03
	10-5-135-502-00	CUSTODIAL SUPPLIES	330.03	
249284	04/24/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
249285	04/24/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
249286	04/24/2015	1470 INGRAM LIBRARY SERVICES		3,729.41
	10-5-134-509-07	SUPPLIES - STATE	11.20	
	10-5-134-509-07	SUPPLIES - STATE	16.01	
	10-5-134-509-07	SUPPLIES - STATE	10.18	
	10-5-134-509-07	SUPPLIES - STATE	6.86	
	10-5-134-509-07	SUPPLIES - STATE	492.23	
	10-5-134-509-07	SUPPLIES - STATE	203.51	
	10-5-134-509-07	SUPPLIES - STATE	42.48	
	10-5-134-509-07	SUPPLIES - STATE	75.72	
	10-5-134-509-07	SUPPLIES - STATE	43.88	
	10-5-134-509-07	SUPPLIES - STATE	742.01	
	10-5-134-509-07	SUPPLIES - STATE	17.64	
	10-5-134-509-07	SUPPLIES - STATE	69.44	
	10-5-134-509-07	SUPPLIES - STATE	50.62	
	10-5-134-509-07	SUPPLIES - STATE	261.54	
	10-5-134-509-07	SUPPLIES - STATE	13.37	
	10-5-134-509-07	SUPPLIES - STATE	11.24	
	10-5-134-509-07	SUPPLIES - STATE	13.89	
	10-5-134-509-07	SUPPLIES - STATE	43.66	
	10-5-134-509-07	SUPPLIES - STATE	108.34	
	10-5-134-509-07	SUPPLIES - STATE	146.26	
	10-5-134-509-07	SUPPLIES - STATE	414.23	
	10-5-134-509-07	SUPPLIES - STATE	10.62	
	10-5-134-509-07	SUPPLIES - STATE	240.06	
	10-5-134-509-07	SUPPLIES - STATE	166.10	
	10-5-134-509-07	SUPPLIES - STATE	13.67	
	10-5-134-509-07	SUPPLIES - STATE	14.63	
	10-5-134-509-07	SUPPLIES - STATE	42.38	
	10-5-134-509-07	SUPPLIES - STATE	11.20	
	10-5-134-509-07	SUPPLIES - STATE	20.10	
	10-5-134-509-07	SUPPLIES - STATE	7.69	



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	10-5-134-509-07	SUPPLIES - STATE	10.16	
	10-5-134-509-07	SUPPLIES - STATE	31.06	
	10-5-134-509-07	SUPPLIES - STATE	9.65	
	10-5-134-509-07	SUPPLIES - STATE	6.86	
	10-5-134-509-07	SUPPLIES - STATE	62.43	
	10-5-134-509-07	SUPPLIES - STATE	38.00	
	10-5-134-509-07	SUPPLIES - STATE	7.53	
	10-5-134-509-07	SUPPLIES - STATE	242.96	
249287	04/24/2015	1480 IRON MOUNTAIN SECURE SHREDDING		215.64
	15-5-511-508-01	OTHER OPERATING	215.64	
249288	04/24/2015	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
249289	04/24/2015	1493 JET JANITORIAL SERVICE		319.25
	11-5-213-501-02	OFFICE SUPPLIES	70.87	
	10-5-135-503-14	POOL	248.38	
249290	04/24/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
249291	04/24/2015	1535 KERSHAWHEALTH		1,005.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	335.00	
	10-5-127-507-02	PROF SERVICES - MEDICAL	335.00	
	10-5-127-507-02	PROF SERVICES - MEDICAL	335.00	
249292	04/24/2015	1535 KERSHAWHEALTH		9,407.60
	11-5-237-508-01	OTHER OPERATING	9,407.60	
249293	04/24/2015	1541 LAWMEN'S SAFETY SUPPLY INC		1,034.37
	10-5-127-509-00	SUPPLIES - PROGRAM	404.16	
	10-5-127-502-01	UNIFORMS AND CLOTHING	96.97	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	533.24	
249294	04/24/2015	4581 LIFELINE AMBULANCE, LLC		120.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	120.00	
249295	04/24/2015	1532 L R A D A C		42,153.50
	15-5-518-508-01	OTHER OPERATING	21,076.75	
	15-5-518-508-01	OTHER OPERATING	21,076.75	
249296	04/24/2015	1562 LYNCHES RIVER ELECTRIC COOP		523.00
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	240.00	
	11-5-202-503-30	FIRE STATION EXPENSES	99.00	
	11-5-202-503-30	FIRE STATION EXPENSES	109.00	
	11-5-202-503-30	FIRE STATION EXPENSES	75.00	
249297	04/24/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
249298	04/24/2015	4579 MCKITTRICK LUMBER COMPANY		115.20
	11-5-213-509-00	SUPPLIES - PROGRAM	115.20	

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249299	04/24/2015	4367 MICHAEL BAKER CORPORATION	5,518.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	5,518.00
249300	04/24/2015	1615 MILLS ELECTRIC SERVICE INC	2,490.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,490.00
249301	04/24/2015	3107 MKA MECHANICAL, INC.	587.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	587.00
249302	04/24/2015	1631 MOTOROLA SOLUTIONS INC	4,336.14
	10-5-128-509-00	SUPPLIES - PROGRAM	614.76
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	75.64
	11-5-201-505-01	TELEPHONE - LOCAL	256.87
	10-5-127-506-00	CONTRACTED SERVICES	2,492.10
	10-5-127-506-00	CONTRACTED SERVICES	896.77
249303	04/24/2015	4573 NATIONAL PEN COMPANY, LLC	360.95
	10-5-134-509-00	SUPPLIES - PROGRAM	360.95
249304	04/24/2015	2697 NORTH GREENVILLE FITNESS & CARDIAC REHAB	280.00
	11-5-202-503-31	OSHA REQUIREMENTS	280.00
249305	04/24/2015	4535 NOW ELECTRIC, LLC	1,145.97
	14-5-400-506-50	REPAIRS - SEWER LINE	204.93
	14-5-400-506-50	REPAIRS - SEWER LINE	491.04
	14-5-400-506-50	REPAIRS - SEWER LINE	450.00
249306	04/24/2015	4400 OFFENDER MANAGEMENT SERVICES	1,519.00
	15-5-511-508-01	OTHER OPERATING	1,519.00
249307	04/24/2015	4333 PAGING & WIRELESS SERVICE CENTER	1,874.50
	11-5-202-503-30	FIRE STATION EXPENSES	1,874.50
249308	04/24/2015	4152 PALMETTO CARPET CLEANING	100.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	100.00
249309	04/24/2015	3481 PARKER POE CONSULTING, LLC	200.00
	11-5-216-506-00	CONTRACTED SERVICES	200.00
249310	04/24/2015	1717 PIGGLY WIGGLY #78	54.30
	10-5-128-509-00	SUPPLIES - PROGRAM	18.14
	10-5-128-509-00	SUPPLIES - PROGRAM	36.16
249311	04/24/2015	3858 POSEIDON WATER RESCUE EQUIPMENT INC.	283.54
	11-5-202-502-01	UNIFORMS AND CLOTHING	283.54
249312	04/24/2015	1738 POWERS & GREGORY INC	115.79
	10-5-108-503-04	BUILDING GROUNDS MAINT	115.79
249313	04/24/2015	3817 PUMPKINS SPECIALTIES CATERING SERVICES	600.00
	15-5-518-508-01	OTHER OPERATING	600.00
249314	04/24/2015	1758 RADIO COMMUNICATION SERVICE IN	449.33
	11-5-202-503-30	FIRE STATION EXPENSES	159.00
	11-5-202-503-30	FIRE STATION EXPENSES	170.33
	11-5-201-506-15	CONTRACTED MAINTENANCE	120.00

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249315	04/24/2015	3277 MICHAEL S RANKIN		38.44
	10-5-121-504-03	TRAVEL	38.44	
249316	04/24/2015	1767 RECORDED BOOKS, LLC		205.70
	10-5-134-509-06	SUPPLIES - LOCAL	101.50	
	10-5-134-509-06	SUPPLIES - LOCAL	104.20	
249317	04/24/2015	2956 RED WING SHOES		586.01
	10-5-108-502-01	UNIFORMS AND CLOTHING	125.00	
	10-5-108-502-01	UNIFORMS AND CLOTHING	125.00	
	10-5-108-502-01	UNIFORMS AND CLOTHING	97.32	
	10-5-108-502-01	UNIFORMS AND CLOTHING	113.69	
	10-5-108-502-01	UNIFORMS AND CLOTHING	34.05	
	10-5-108-502-01	UNIFORMS AND CLOTHING	90.95	
249318	04/24/2015	1772 RELIABLE OFFICE SUPPLIES		206.71
	15-5-510-508-01	OTHER OPERATING	48.59	
	15-5-510-508-01	OTHER OPERATING	158.12	
249319	04/24/2015	1777 RICHLAND COUNTY		23.56
	15-5-510-508-01	OTHER OPERATING	23.56	
249320	04/24/2015	1779 RIVER DECK STORE AND GRILL		124.26
	11-5-202-504-00	FUEL	124.26	
249321	04/24/2015	1801 S C A G P O		60.00
	10-5-103-504-05	TRAINING - MANDATORY	60.00	
249322	04/24/2015	1847 S C L E O A		30.00
	10-5-127-504-04	TRAINING - ELECTIVE	30.00	
249323	04/24/2015	1853 S C R P A		20.00
	10-5-135-504-04	TRAINING - ELECTIVE	20.00	
249324	04/24/2015	2498 SEIGLER, MERRI		96.09
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-100-501-02	OFFICE SUPPLIES	46.09	
249325	04/24/2015	1897 SHERWIN WILLIAMS COMPANY		2,347.40
	13-5-922-585-93	DETENTION CENTER PROJECT	490.22	
	13-5-922-585-93	DETENTION CENTER PROJECT	495.90	
	13-5-922-585-93	DETENTION CENTER PROJECT	412.83	
	13-5-922-585-93	DETENTION CENTER PROJECT	374.54	
	16-5-600-599-98	CAPITAL PROJECTS	37.74	
	13-5-922-585-93	DETENTION CENTER PROJECT	42.98	
	13-5-922-585-93	DETENTION CENTER PROJECT	344.69	
	13-5-922-585-93	DETENTION CENTER PROJECT	129.88	
	13-5-922-585-93	DETENTION CENTER PROJECT	18.62	
249326	04/24/2015	2847 SIRCHIE FINGER PRINT LABORATORIES		275.45
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	275.45	
249327	04/24/2015	2902 SI SOLUTIONS, INC.		736.74

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VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-117-506-00	CONTRACTED SERVICES	736.74	
249328	04/24/2015	1929 SOUTH EASTERN ROAD TREATMENT		4,297.76
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,297.76	
249329	04/24/2015	3838 SPIRIT COMMUNICATIONS		239.73
	10-5-160-508-01	OTHER OPERATING	239.73	
249330	04/24/2015	3838 SPIRIT COMMUNICATIONS		600.46
	10-5-160-508-01	OTHER OPERATING	600.46	
249331	04/24/2015	1793 S & S WORLDWIDE, INC		471.97
	10-5-135-503-16	PROGRAMS	471.97	
249332	04/24/2015	1971 SUBURBAN PROPANE		429.13
	11-5-202-503-30	FIRE STATION EXPENSES	100.58	
	11-5-202-503-30	FIRE STATION EXPENSES	328.55	
249333	04/24/2015	4352 TELCOM, INC.		8,059.87
	13-5-922-585-93	DETENTION CENTER PROJECT	8,059.87	
249334	04/24/2015	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		70.00
	10-5-127-506-00	CONTRACTED SERVICES	70.00	
249335	04/24/2015	2016 TRUVISTA		2,674.98
	11-5-202-505-01	TELEPHONE - LOCAL	70.44	
	10-5-000-505-01	TELEPHONE - LOCAL	1,506.08	
	10-5-100-505-01	TELEPHONE - LOCAL	1,098.46	
249336	04/24/2015	2037 UNIFIRST		356.07
	10-5-161-508-01	OTHER OPERATING	17.10	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-108-502-00	CUSTODIAL SUPPLIES	57.02	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	116.47	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
249337	04/24/2015	2038 UNIFORMS BY JOHN INC		353.10
	10-5-127-502-01	UNIFORMS AND CLOTHING	353.10	
249338	04/24/2015	2024 U P S		16.78
	10-5-127-501-03	POSTAGE	16.78	
249339	04/24/2015	3862 US BANCORP GOVERNMENT LEASING AND FINANC		405,795.20
	10-5-165-585-01	LEASE PURCHASE	352,211.46	
	10-5-165-585-15	LEASE - INTEREST	6,300.81	
	10-5-165-585-01	LEASE PURCHASE	46,015.91	
	10-5-165-585-15	LEASE - INTEREST	1,267.02	
249340	04/24/2015	3862 US BANCORP GOVERNMENT LEASING AND FINANC		85,204.36
	10-5-165-585-01	LEASE PURCHASE	82,910.60	
	10-5-165-585-15	LEASE - INTEREST	2,293.76	
249341	04/24/2015	2033 U S PATRIOT LLC		116.64
	10-5-129-502-01	UNIFORMS AND CLOTHING	116.64	

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VOID OVERFLOW

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
249342	04/24/2015	2046 VALLEY SPRING WATER & COFFEE		102.94
	15-5-511-508-01	OTHER OPERATING	102.94	
249343	04/24/2015	2051 VERIZON WIRELESS SERVICES LLC		1,959.29
	10-5-127-505-03	TELEPHONE - CELLULAR	1,907.19	
	11-5-230-505-03	TELEPHONE - CELLULAR	52.10	
249344	04/24/2015	4516 WATCHGUARD VIDEO		41,849.84
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	41,849.84	
249345	04/24/2015	2063 W K DICKSON & CO INC		15,860.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	793.00	
	13-5-921-599-98	CAPITAL PROJECTS	15,067.00	
	CHECK RUN: 1010	NUMBER OF CHECKS:	122	<u>903,922.91</u>
		TOTAL NUMBER OF CHECKS:	661	<u>2,169,817.10</u>