

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2015 TO 05/31/2015 & 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: 1011				
249346	05/01/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
249347	05/01/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
249348	05/01/2015	1481 IRS		172.13
	10-2-000-203-21	GARNISHED WAGES	172.13	
249349	05/01/2015	4287 IRS		140.00
	10-2-000-203-21	GARNISHED WAGES	75.00	
	10-2-000-203-21	GARNISHED WAGES	65.00	
249350	05/01/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
249351	05/01/2015	1516 K C UNITED WAY		347.69
	10-2-000-203-19	UNITED WAY	347.69	
249352	05/01/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
249353	05/01/2015	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	
249354	05/01/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
249355	05/01/2015	3491 WAGeworks, INC.		55.58
	10-2-000-203-12	INSURANCE - MONEY PLUS	55.58	
249356	05/01/2015	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: 1011			NUMBER OF CHECKS: 11	<u>5,584.57</u>

CHECK RUN: 1012				
249357	05/01/2015	4169 BANKS, JAMES M.		280.00
	10-5-135-503-29	OFFICIAL FEES	280.00	
249358	05/01/2015	1116 BOWERS, JONATHAN		145.00
	10-5-135-503-29	OFFICIAL FEES	145.00	
249359	05/01/2015	4566 BRETT AUSTIN HALSALL		165.00
	10-5-135-503-29	OFFICIAL FEES	165.00	
249360	05/01/2015	3843 CATOE, GUNNAR		165.00
	10-5-135-503-29	OFFICIAL FEES	165.00	
249361	05/01/2015	1273 DAVIS, MIKE		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	

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249362	05/01/2015	4182 DEMETER, JAMES A.		245.00
	10-5-135-503-29	OFFICIAL FEES	245.00	
249363	05/01/2015	1284 DINKINS, TRACEY L		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
249364	05/01/2015	4570 DUSTIN CLARK PRICE		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
249365	05/01/2015	4173 ENGRAM, DONOVAN		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
249366	05/01/2015	4590 HERBERT HUNTER		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
249367	05/01/2015	4192 HOLLEY, SCOTT - OFFICIAL		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
249368	05/01/2015	2297 HOOD, ROGER		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
249369	05/01/2015	4589 JAMAL JOYNER		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	
249370	05/01/2015	1487 JUDY, ALLAN		35.00
	10-5-135-503-29	OFFICIAL FEES	35.00	
249371	05/01/2015	4588 KENNETH H. POOLE		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	
249372	05/01/2015	2985 LANGLEY, TERRY L.		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
249373	05/01/2015	1561 LYLES, REGINALD		270.00
	10-5-135-503-29	OFFICIAL FEES	270.00	
249374	05/01/2015	4593 MICHAEL A. WARREN		185.00
	10-5-135-503-29	OFFICIAL FEES	185.00	
249375	05/01/2015	4555 MICHAEL BRYCE RAY		205.00
	10-5-135-503-29	OFFICIAL FEES	205.00	
249376	05/01/2015	4556 MICHAEL S. DUNCAN		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
249377	05/01/2015	4554 MICHAEL T. RAY		95.00
	10-5-135-503-29	OFFICIAL FEES	95.00	
249378	05/01/2015	3531 MILLS, ANDREW		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
249379	05/01/2015	4208 NEAL, JACOB TYLER		195.00
	10-5-135-503-29	OFFICIAL FEES	195.00	
249380	05/01/2015	4557 PAUL DILAURO		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	

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249381	05/01/2015	4569 PAUL D. MIRO (DOUG)		85.00
	10-5-135-503-29	OFFICIAL FEES	85.00	
249382	05/01/2015	4094 POWERS, ROBERT JR		350.00
	10-5-135-503-29	OFFICIAL FEES	350.00	
249383	05/01/2015	4170 POWERS, SAM		245.00
	10-5-135-503-29	OFFICIAL FEES	245.00	
249384	05/01/2015	4553 RANDALL LOCKEE ROGERS III		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
249385	05/01/2015	2957 RICE JOHN R JR		285.00
	10-5-135-503-29	OFFICIAL FEES	285.00	
249386	05/01/2015	4591 ROBERT T. MOONEYHAN		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
249387	05/01/2015	4005 ROGERS, BOBBY M.		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
249388	05/01/2015	3516 SALMOND, ANTHONY EARL		420.00
	10-5-135-503-29	OFFICIAL FEES	420.00	
249389	05/01/2015	3646 SALMOND, BRYANT		420.00
	10-5-135-503-29	OFFICIAL FEES	420.00	
249390	05/01/2015	2982 WEARY, STEVEN		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
CHECK RUN: 1012			NUMBER OF CHECKS: 34	<hr/> 5,590.00
CHECK RUN: 1013				
249391	05/01/2015	1001 A B L MANAGEMENT INC		5,684.94
	10-5-128-506-04	CS - FOOD	3,256.45	
	10-5-128-506-04	CS - FOOD	2,428.49	
249392	05/01/2015	1002 AFFILIATED COMPUTER SERVICES, INC.		198.76
	10-5-123-501-02	OFFICE SUPPLIES	198.76	
249393	05/01/2015	3893 ADCAP NETWORK SYSTEMS, INC.		2,615.39
	16-5-600-599-99	EQUIPMENT - CAPITAL	2,615.39	
249394	05/01/2015	3816 AFLAC PREMIUM HOLDING		7,321.84
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	7,321.84	
249395	05/01/2015	4503 AIRGAS USA, LLC		473.31
	14-5-400-509-00	SUPPLIES - PROGRAM	473.31	
249396	05/01/2015	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	11-5-213-507-02	PROFESSIONAL SERVICES - MEDICAL	85.00	
249397	05/01/2015	4586 AMERICAN LEGION AUXILARY UNIT 203		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	
249398	05/01/2015	4587 AMERICAN LEGION POST 212		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	

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249399	05/01/2015	1004 A P C O INTERNATIONAL		30.00
	11-5-201-504-05	TRAINING - MANDATORY	30.00	
249400	05/01/2015	1049 AT&T		2,662.82
	11-5-201-505-01	TELEPHONE - LOCAL	2,662.82	
249401	05/01/2015	1050 AT&T		131.31
	10-5-161-508-01	OTHER OPERATING	131.31	
249402	05/01/2015	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,454.37	
	10-5-133-585-14	BOND - INTEREST	57.82	
249403	05/01/2015	2176 BARBARA LEATHERMAN		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
249404	05/01/2015	1106 BOB BARKER COMPANY INC		94.83
	10-5-128-509-00	SUPPLIES - PROGRAM	94.83	
249405	05/01/2015	4351 BUCKHORN MATERIALS LLC		5,461.91
	10-5-111-509-02	SUPPLIES - ROCK	435.17	
	10-5-111-509-02	SUPPLIES - ROCK	5,026.74	
249406	05/01/2015	1333 BUSINESS CARD		11,141.25
	15-5-511-508-01	OTHER OPERATING	624.76	
	15-5-511-508-01	OTHER OPERATING	10,516.49	
249407	05/01/2015	1158 CAMDEN BUILDERS SUPPLY		154.69
	11-5-213-509-00	SUPPLIES - PROGRAM	47.07	
	10-5-134-502-00	CUSTODIAL SUPPLIES	13.90	
	10-5-134-502-00	CUSTODIAL SUPPLIES	18.70	
	11-5-213-503-02	EQUIPMENT REPAIRS	75.02	
249408	05/01/2015	1162 CAMDEN FLORAL		60.99
	10-5-102-501-02	OFFICE SUPPLIES	60.99	
249409	05/01/2015	1184 CARD SERVICES		0.00
			0.00	
249410	05/01/2015	1184 CARD SERVICES		0.00
			0.00	
249411	05/01/2015	1184 CARD SERVICES		0.00
			0.00	
249412	05/01/2015	1184 CARD SERVICES		11,254.63
	10-5-106-503-02	EQUIPMENT REPAIRS	161.50	
	10-5-128-502-01	UNIFORMS AND CLOTHING	32.35	
	10-5-131-501-02	OFFICE SUPPLIES	57.99	
	10-5-134-509-00	SUPPLIES - PROGRAM	274.99	
	10-5-134-599-98	CAPITAL PROJECTS	96.50	
	10-5-135-503-14	POOL	484.81	
	11-5-202-503-30	FIRE STATION EXPENSES	359.98	
	11-5-202-503-30	FIRE STATION EXPENSES	73.01	

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	11-5-202-503-30	FIRE STATION EXPENSES	6.99	
	16-5-600-599-98	CAPITAL PROJECTS	85.00	
	10-5-100-504-04	TRAINING - ELECTIVE	100.00	
	10-5-100-504-04	TRAINING - ELECTIVE	100.00	
	10-5-102-501-02	OFFICE SUPPLIES	32.00	
	10-5-102-504-03	TRAVEL	74.67	
	10-5-104-503-17	TESTING & SCREENING	250.00	
	10-5-104-504-04	TRAINING - ELECTIVE	75.00	
	10-5-106-503-02	EQUIPMENT REPAIRS	159.80	
	10-5-114-504-05	TRAINING - MANDATORY	1,050.00	
	10-5-117-504-03	TRAVEL	198.90	
	10-5-117-504-03	TRAVEL	334.11	
	10-5-117-504-03	TRAVEL	198.90	
	10-5-117-504-03	TRAVEL	298.35	
	10-5-119-503-12	JUROR PAY	1,840.40	
	10-5-125-501-02	OFFICE SUPPLIES	400.00	
	10-5-127-501-02	OFFICE SUPPLIES	16.00	
	10-5-127-501-04	DUES AND PUBLICATIONS	126.00	
	10-5-128-504-03	TRAVEL	939.06	
	10-5-128-504-03	TRAVEL	22.47	
	10-5-134-501-02	OFFICE SUPPLIES	60.83	
	10-5-134-503-04	BUILDING GROUNDS MAINT	202.70	
	10-5-134-509-06	SUPPLIES - LOCAL	68.31	
	10-5-134-509-06	SUPPLIES - LOCAL	4.00	
	10-5-134-509-06	SUPPLIES - LOCAL	4.77	
	10-5-134-509-06	SUPPLIES - LOCAL	8.34	
	11-5-202-504-04	TRAINING - ELECTIVE	437.13	
	11-5-216-501-03	POSTAGE	49.99	
	11-5-216-504-03	TRAVEL	(202.54)	
	11-5-216-504-03	TRAVEL	500.00	
	11-5-216-504-03	TRAVEL	(360.00)	
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	745.92	
	11-5-202-504-04	TRAINING - ELECTIVE	1,312.93	
	16-5-600-599-98	CAPITAL PROJECTS	573.47	
249413	05/01/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
249414	05/01/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		1,724.22
	10-5-103-506-15	CONTRACTED MAINTENANCE	91.88	
	10-5-104-506-15	CONTRACTED MAINTENANCE	30.98	
	10-5-106-506-15	CONTRACTED MAINTENANCE	12.16	
	10-5-109-506-15	CONTRACTED MAINTENANCE	117.78	
	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	58.25	
	10-5-120-506-15	CONTRACTED MAINTENANCE	104.26	
	10-5-121-506-15	CONTRACTED MAINTENANCE	105.91	
	10-5-122-506-15	CONTRACTED MAINTENANCE	73.05	

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	10-5-123-506-15	CONTRACTED MAINTENANCE	7.73	
	10-5-125-506-15	CONTRACTED MAINTENANCE	60.94	
	10-5-127-506-15	CONTRACTED MAINTENANCE	74.38	
	10-5-128-506-15	CONTRACTED MAINTENANCE	70.80	
	10-5-132-506-15	CONTRACTED MAINTENANCE	9.30	
	10-5-133-506-15	CONTRACTED MAINTENANCE	19.03	
	10-5-134-506-15	CONTRACTED MAINTENANCE	212.79	
	11-5-202-506-15	CONTRACTED MAINTENANCE	296.80	
	11-5-213-506-15	CONTRACTED MAINTENANCE	48.99	
	11-5-230-506-15	CONTRACTED MAINTENANCE	13.35	
	14-5-400-506-15	CONTRACTED MAINTENANCE	59.04	
249415	05/01/2015	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
249416	05/01/2015	3247 JILL B CATOE		135.52
	10-5-116-504-03	TRAVEL	135.52	
249417	05/01/2015	1199 CAVINS BUSINESS SOLUTIONS		1,258.64
	10-5-122-506-15	CONTRACTED MAINTENANCE	1,258.64	
249418	05/01/2015	1148 C D W GOVERNMENT		175.23
	10-5-134-599-98	CAPITAL PROJECTS	146.76	
	10-5-119-501-02	OFFICE SUPPLIES	28.47	
249419	05/01/2015	1219 CHIEF SUPPLY CORPORATION		507.19
	10-5-128-502-01	UNIFORMS AND CLOTHING	507.19	
249420	05/01/2015	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		588.79
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	588.79	
249421	05/01/2015	3882 CRAIG'S FIREARM SUPPLY, INC.		1,170.69
	10-5-127-509-00	SUPPLIES - PROGRAM	1,170.69	
249422	05/01/2015	3008 CROOKS, ROBERT M JR DMD		360.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
249423	05/01/2015	1269 DAVIS & FLOYD INC		5,324.28
	14-5-400-503-08	ENGINEERING & MONITORING	5,324.28	
249424	05/01/2015	1276 DEMCO		490.49
	10-5-134-501-02	OFFICE SUPPLIES	64.49	
	10-5-134-501-02	OFFICE SUPPLIES	426.00	
249425	05/01/2015	1281 DESIGNLAB		175.52
	15-5-511-508-01	OTHER OPERATING	175.52	
249426	05/01/2015	1746 DUKE ENERGY PROGRESS		463.83
	14-5-400-505-00	UTILITIES	160.11	
	14-5-400-505-00	UTILITIES	139.50	
	14-5-400-505-00	UTILITIES	164.22	
249427	05/01/2015	4003 EASON, JOE		71.34
	10-5-135-503-14	POOL	71.34	

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249428	05/01/2015	1319 ELECTRIC CONTROL & SUPPLY INC		117.70
	14-5-400-506-51	REPAIRS - SEWER PLANT	117.70	
249429	05/01/2015	2748 E-RATE CONSULTANTS		750.00
	10-5-134-501-06	DATA PROCESSING	750.00	
249430	05/01/2015	1336 FAIRFIELD ELECTRIC COOP		3,087.30
	10-5-135-505-00	UTILITIES	188.00	
	10-5-135-505-00	UTILITIES	11.15	
	10-5-135-505-00	UTILITIES	179.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	244.00	
	14-5-400-505-00	UTILITIES	62.00	
	14-5-400-505-00	UTILITIES	416.00	
	14-5-400-505-00	UTILITIES	103.17	
	14-5-400-505-00	UTILITIES	44.96	
	14-5-400-505-00	UTILITIES	438.00	
	14-5-400-505-00	UTILITIES	308.00	
	14-5-400-505-00	UTILITIES	559.63	
	14-5-400-505-00	UTILITIES	525.39	
	10-5-108-505-00	UTILITIES	8.00	
249431	05/01/2015	3499 FASTENAL COMPANY		198.79
	14-5-400-509-05	SUPPLIES - SAFETY	6.20	
	14-5-400-506-51	REPAIRS - SEWER PLANT	192.59	
249432	05/01/2015	1344 FERGUSON ENTERPRISES, INC		288.36
	14-5-400-506-51	REPAIRS - SEWER PLANT	288.36	
249433	05/01/2015	1346 FINE ARTS CENTER OF KERSHAW COUNTY		9,500.00
	11-5-214-508-01	OTHER OPERATING	9,500.00	
249434	05/01/2015	1334 F J RABON CONSTRUCT		265.00
	16-5-600-503-04	BUILDING GROUNDS MAINT	265.00	
249435	05/01/2015	2526 FLEETCOR TECHNOLOGIES		78.97
	10-5-127-504-00	FUEL	78.97	
249436	05/01/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
249437	05/01/2015	1351 FLEETCOR TECHNOLOGIES		6,676.12
	10-5-108-504-00	FUEL	75.81	
	10-5-109-504-00	FUEL	85.36	
	10-5-111-504-00	FUEL	497.89	
	10-5-113-504-00	FUEL	34.78	
	10-5-114-504-00	FUEL	14.75	
	10-5-126-504-00	FUEL	131.52	
	10-5-127-504-00	FUEL	3,976.66	
	10-5-128-504-00	FUEL	70.69	
	10-5-129-504-00	FUEL	317.49	
	10-5-130-504-00	FUEL	216.80	
	10-5-135-504-00	FUEL	482.81	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	53.43	

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	11-5-202-504-00	FUEL	238.58	
	11-5-213-504-00	FUEL	311.66	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	60.63	
	14-5-400-504-00	FUEL	107.26	
249438	05/01/2015	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
249439	05/01/2015	1382 GALLS /QUARTERMASTER		511.92
	10-5-130-502-01	UNIFORMS AND CLOTHING	142.79	
	11-5-202-502-01	UNIFORMS AND CLOTHING	235.38	
	10-5-129-502-01	UNIFORMS AND CLOTHING	133.75	
249440	05/01/2015	4539 GARDNER O'CONNOR SOUTH		895.63
	14-5-400-506-50	REPAIRS - SEWER LINE	895.63	
249441	05/01/2015	4285 GREGORY ELECTRIC COMPANY, INC.		10,000.00
	13-5-922-585-93	DETENTION CENTER PROJECT	10,000.00	
249442	05/01/2015	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
249443	05/01/2015	1151 HARRIS COMPUTER SYSTEMS		1,092.00
	14-5-400-501-00	BANK CHARGES	1,092.00	
249444	05/01/2015	4499 HEALTH PLAN		80.00
	10-5-000-503-26	RETIREE INSURANCE	80.00	
249445	05/01/2015	3328 RANDALL C HUDSON		60.00
	10-5-127-504-03	TRAVEL	60.00	
249446	05/01/2015	2290 HYMAN PAPER COMPANY		464.87
	10-5-128-502-00	CUSTODIAL SUPPLIES	464.87	
249447	05/01/2015	1498 JOHNNIES SERVICENTER		2,689.89
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	2,689.89	
249448	05/01/2015	2216 JONES, CHRIS		4.80
	10-5-127-501-02	OFFICE SUPPLIES	4.80	
249449	05/01/2015	1515 K C SCHOOL DISTRICT		14,797.13
	10-5-128-506-04	CS - FOOD	14,797.13	
249450	05/01/2015	1535 KERSHAWHEALTH		335.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	335.00	
249451	05/01/2015	2176 LAKE WATEREE ASSOIATION		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
249452	05/01/2015	1541 LAWMEN'S SAFETY SUPPLY INC		194.78
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.39	
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.39	
249453	05/01/2015	1550 LEXISNEXIS RISK & INFORMATION		189.00
	15-5-520-508-01	OTHER OPERATING	189.00	

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249454	05/01/2015	3369 MATILDA K LOWE		25.00
	10-5-128-500-00	FULL TIME	25.00	
249455	05/01/2015	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
249456	05/01/2015	1555 LOWES BUSINESS ACCOUNT		5,852.26
	10-5-108-503-04	BUILDING GROUNDS MAINT	154.90	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.12	
	10-5-111-502-01	UNIFORMS AND CLOTHING	28.21	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	201.07	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	21.84	
	10-5-111-509-00	SUPPLIES - PROGRAM	44.64	
	10-5-111-509-00	SUPPLIES - PROGRAM	39.52	
	10-5-111-509-03	SUPPLIES - ROADS	252.09	
	10-5-111-509-03	SUPPLIES - ROADS	296.12	
	10-5-111-509-03	SUPPLIES - ROADS	131.61	
	10-5-128-503-02	EQUIPMENT REPAIRS	385.21	
	10-5-128-503-04	BUILDING GROUNDS MAINT	6.55	
	10-5-133-503-02	EQUIPMENT REPAIRS	74.43	
	10-5-133-503-02	EQUIPMENT REPAIRS	456.29	
	11-5-202-599-99	EQUIPMENT - CAPITAL	206.93	
	14-5-400-503-04	BUILDING GROUNDS MAINT	435.06	
	14-5-400-503-04	BUILDING GROUNDS MAINT	296.95	
	14-5-400-503-04	BUILDING GROUNDS MAINT	207.93	
	16-5-600-599-98	CAPITAL PROJECTS	134.55	
	16-5-600-599-98	CAPITAL PROJECTS	18.26	
	16-5-600-599-98	CAPITAL PROJECTS	48.80	
	16-5-600-599-98	CAPITAL PROJECTS	100.92	
	16-5-600-599-98	CAPITAL PROJECTS	2,204.41	
	16-5-600-599-98	CAPITAL PROJECTS	(6.08)	
	16-5-600-599-98	CAPITAL PROJECTS	(90.47)	
	16-5-600-599-98	CAPITAL PROJECTS	183.40	
249457	05/01/2015	1562 LYNCHES RIVER ELECTRIC COOP		506.16
	11-5-202-503-30	FIRE STATION EXPENSES	93.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	189.00	
	11-5-202-503-30	FIRE STATION EXPENSES	79.16	
	10-5-135-505-00	UTILITIES	92.00	
	10-5-135-505-00	UTILITIES	53.00	
249458	05/01/2015	2176 MARY SMITH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
249459	05/01/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
249460	05/01/2015	4367 MICHAEL BAKER CORPORATION		3,349.64
	11-5-205-599-99	EQUIPMENT - CAPITAL	3,349.64	
249461	05/01/2015	3912 MIKE'S TREE SERVICE, LLC		150.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	150.00	

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249462	05/01/2015	1626 MORRIS PEST CONTROL	35.00
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00
249463	05/01/2015	4358 MOTION INDUSTRIES, INC.	542.88
	14-5-400-506-51	REPAIRS - SEWER PLANT	542.88
249464	05/01/2015	1636 MUNICIPAL EMERGENCY SERVICES	499.94
	11-5-202-503-30	FIRE STATION EXPENSES	499.94
249465	05/01/2015	1655 NAFECO INC.	35,752.82
	11-5-202-503-30	FIRE STATION EXPENSES	35,752.82
249466	05/01/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION	995.00
	10-5-126-506-07	CS - AUTOPSY	995.00
249467	05/01/2015	4594 OLLIE W. THOMPSON	110.40
	10-5-132-500-01	PART TIME	110.40
249468	05/01/2015	2579 O'REILLY AUTOMOTIVE INC	21.38
	10-5-128-503-04	BUILDING GROUNDS MAINT	21.38
249469	05/01/2015	1695 PALMETTO MICROFILM SYSTEMS,INC	1,185.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	1,185.00
249470	05/01/2015	3758 PEBBLES, AMY	53.56
	10-5-135-503-14	POOL	53.56
249471	05/01/2015	4548 PENWORTHY COMPANY	379.89
	10-5-134-599-98	CAPITAL PROJECTS	379.89
249472	05/01/2015	1725 PITNEY BOWES INC	224.70
	10-5-000-503-00	EQUIPMENT LEASE	224.70
249473	05/01/2015	1727 POLLOCK COMPANY	227.57
	15-5-510-508-01	OTHER OPERATING	227.57
249474	05/01/2015	1735 POSTAGE BY PHONE	30,000.00
	10-1-000-103-01	PREPAID POSTAGE	30,000.00
249475	05/01/2015	1687 P & S CONSTRUCTION CO, INC	210.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	210.00
249476	05/01/2015	1758 RADIO COMMUNICATION SERVICE IN	330.25
	11-5-202-503-30	FIRE STATION EXPENSES	330.25
249477	05/01/2015	1761 RAINBOW TROPHIES	28.89
	10-5-126-501-02	OFFICE SUPPLIES	28.89
249478	05/01/2015	4180 ROY KELLEYS AUTO SALES, LLC	4,007.15
	16-5-600-599-98	CAPITAL PROJECTS	4,007.15
249479	05/01/2015	2171 SALUDA DAM LLC	2,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	120.00
249480	05/01/2015	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER	10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75

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249481	05/01/2015	1798 S C A C		495.00
	10-5-100-504-04	TRAINING - ELECTIVE	495.00	
249482	05/01/2015	1798 S C A C		495.00
	10-5-102-504-04	TRAINING - ELECTIVE	495.00	
249483	05/01/2015	1798 S C A C		495.00
	10-5-100-504-04	TRAINING - ELECTIVE	495.00	
249484	05/01/2015	4063 SC AVIATION ASSOCIATION		250.00
	10-5-133-501-04	DUES AND PUBLICATIONS	250.00	
249485	05/01/2015	1825 SC DEPT. OF NATURAL RESOURCES		30.00
	10-5-127-501-04	DUES AND PUBLICATIONS	30.00	
249486	05/01/2015	1838 S C ELECTRIC & GAS		169.50
	10-5-127-505-00	UTILITIES	169.50	
249487	05/01/2015	3485 SHEALY CONSULTING, LLC		854.90
	14-5-400-503-32	PROGRAM FEES	854.90	
249488	05/01/2015	1893 SHEALY ENVIRONMENTAL SERVICES		3,753.75
	14-5-400-503-32	PROGRAM FEES	168.00	
	14-5-400-503-32	PROGRAM FEES	2,100.00	
	14-5-400-503-32	PROGRAM FEES	1,065.75	
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	246.75	
249489	05/01/2015	1907 SIGNS UNLIMITED OF SC, LLC		208.53
	10-5-111-509-01	SUPPLIES - SIGNS	208.53	
249490	05/01/2015	2902 SI SOLUTIONS, INC.		906.57
	10-5-117-506-00	CONTRACTED SERVICES	906.57	
249491	05/01/2015	3482 SOUTHERN HEALTH PARTNERS		2,431.48
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	2,431.48	
249492	05/01/2015	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
249493	05/01/2015	1948 SPRINT		24.13
	10-5-134-505-03	TELEPHONE - CELLULAR	24.13	
249494	05/01/2015	2149 STATE BUDGET & CONTROL BOARD - RETIREE		29,031.06
	10-2-000-203-11	INSURANCE - RETIREE	14,020.02	
	10-5-000-503-26	RETIREE INSURANCE	12,010.55	
	15-2-000-503-26	RETIREE INSURANCE	3,000.49	
249495	05/01/2015	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		180,329.70
	10-2-000-203-03	INSURANCE - HEALTH	129,246.54	
	10-2-000-203-03	INSURANCE - HEALTH	37,278.02	
	10-2-000-203-03	INSURANCE - HEALTH	1,380.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,462.66	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,865.74	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	321.98	

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	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	72.60	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,109.32	
	10-2-000-203-09	INSURANCE - SLTD	594.62	
	10-2-000-203-25	INSURANCE - VISION	1,998.22	
249496	05/01/2015	1971 SUBURBAN PROPANE		248.26
	11-5-202-503-30	FIRE STATION EXPENSES	238.63	
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
249497	05/01/2015	3593 SUPERIOR SANITATION SERVICE		1,283.70
	11-5-213-506-03	CS - DISPOSAL	1,283.70	
249498	05/01/2015	3050 TIGER DIRECT INC.		28.93
	11-5-202-503-30	FIRE STATION EXPENSES	28.93	
249499	05/01/2015	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
249500	05/01/2015	2012 TRANE COMFORT SOLUTIONS INC		1,496.95
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,496.95	
249501	05/01/2015	2016 TRUVISTA		498.80
	10-5-135-505-01	TELEPHONE - LOCAL	498.80	
249502	05/01/2015	3883 TS RESCUE		3,444.24
	11-5-202-503-30	FIRE STATION EXPENSES	3,444.24	
249503	05/01/2015	2037 UNIFIRST		338.11
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	57.02	
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	115.61	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
	10-5-161-508-01	OTHER OPERATING	16.85	
249504	05/01/2015	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
249505	05/01/2015	2044 USA BLUE BOOK		595.79
	14-5-400-506-51	REPAIRS - SEWER PLANT	595.79	
249506	05/01/2015	2044 USA BLUE BOOK		361.03
	14-5-400-506-51	REPAIRS - SEWER PLANT	361.03	
249507	05/01/2015	2051 VERIZON WIRELESS SERVICES LLC		291.20
	10-5-127-505-03	TELEPHONE - CELLULAR	76.89	
	11-5-256-505-03	TELEPHONE - CELLULAR	214.31	
249508	05/01/2015	2582 VINCENT, STEVE		135.52
	10-5-116-504-03	TRAVEL	135.52	
249509	05/01/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		965.70
	11-5-245-509-00	SUPPLIES - PROGRAM	965.70	
249510	05/01/2015	2075 WALMART 9371		0.00
			0.00	

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249511	05/01/2015	2075 WALMART 9371		1,620.44
	10-5-111-509-03	SUPPLIES - ROADS	47.21	
	10-5-119-503-12	JUROR PAY	67.72	
	10-5-128-504-05	TRAINING - MANDATORY	213.74	
	10-5-128-509-00	SUPPLIES - PROGRAM	336.39	
	10-5-134-501-02	OFFICE SUPPLIES	18.34	
	10-5-134-502-00	CUSTODIAL SUPPLIES	4.97	
	10-5-134-503-04	BUILDING GROUNDS MAINT	4.15	
	10-5-134-503-04	BUILDING GROUNDS MAINT	28.88	
	10-5-134-509-00	SUPPLIES - PROGRAM	40.56	
	10-5-134-509-00	SUPPLIES - PROGRAM	84.53	
	10-5-134-599-98	CAPITAL PROJECTS	40.88	
	10-5-135-503-15	ATHLETICS	22.12	
	10-5-135-503-15	ATHLETICS	128.31	
	11-5-202-503-30	FIRE STATION EXPENSES	11.44	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	69.55	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	69.55	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	429.37	
	11-5-274-508-01	OTHER OPERATING	2.73	
249512	05/01/2015	2079 WAPER INC		639.50
	10-5-108-502-00	CUSTODIAL SUPPLIES	345.19	
	10-5-108-502-00	CUSTODIAL SUPPLIES	294.31	
249513	05/01/2015	2091 WATEREE TRAILER & SUPPLY INC		89.51
	11-5-213-503-02	EQUIPMENT REPAIRS	89.51	
249514	05/01/2015	3066 WEST CHATHAM WARNING DEVICES		701.47
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	701.47	
249515	05/01/2015	3925 WTH TECHNOLOGY, INC.		195.00
	10-5-114-504-05	TRAINING - MANDATORY	65.00	
	10-5-114-504-05	TRAINING - MANDATORY	65.00	
	10-5-114-504-05	TRAINING - MANDATORY	65.00	
249516	05/01/2015	2623 XYLEM - GODWIN		871.88
	14-5-400-506-50	REPAIRS - SEWER LINE	435.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	436.38	
	CHECK RUN: 1013	NUMBER OF CHECKS:	126	<u>465,042.66</u>
CHECK RUN: 1014				
249517	05/01/2015	4357 KELLY, DEBRA		6,800.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	340.00	
	13-5-921-599-98	CAPITAL PROJECTS	6,460.00	
249518	05/01/2015	4357 KELLY, DEBRA		3,475.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	173.75	
	13-5-921-599-98	CAPITAL PROJECTS	3,301.25	
	CHECK RUN: 1014	NUMBER OF CHECKS:	2	<u>10,275.00</u>
CHECK RUN: 1015				

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249519	05/08/2015	1002 AFFILIATED COMPUTER SERVICES, INC.		5,704.25
	10-5-123-506-00	CONTRACTED SERVICES	281.49	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
	10-5-123-501-06	DATA PROCESSING	535.00	
249520	05/08/2015	3204 ADAMSON, WESLEY G		41.01
	11-5-213-504-03	TRAVEL	3.71	
	11-5-245-504-03	TRAVEL	18.65	
	11-5-246-504-03	TRAVEL	18.65	
249521	05/08/2015	2940 ADVANCED COVERT TECHNOLOGY INC		3,260.00
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	3,260.00	
249522	05/08/2015	3599 ALADTEC INC.		1,995.00
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	1,995.00	
249523	05/08/2015	1026 ALPHA CENTER, THE		23,385.31
	11-5-211-508-03	LGF DRUG TRANSFER	23,385.31	
249524	05/08/2015	1003 A P A		280.00
	10-5-109-501-04	DUES AND PUBLICATIONS	280.00	
249525	05/08/2015	4508 ARMSTRONG CONTRACTORS, LLC		33,883.00
	13-5-922-585-92	RECREATION PROJECT	33,883.00	
249526	05/08/2015	1050 AT&T		81.78
	10-5-000-505-01	TELEPHONE - LOCAL	81.78	
249527	05/08/2015	3821 AT&T MOBILITY, LLC		41.59
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
249528	05/08/2015	4532 BARRS RECREATION, LLC		6,728.11
	13-5-922-585-92	RECREATION PROJECT	6,728.11	
249529	05/08/2015	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
249530	05/08/2015	1096 BLACK RIVER ELECTRIC COOP		1,406.45
	11-5-213-505-00	UTILITIES	32.22	
	11-5-202-503-30	FIRE STATION EXPENSES	165.61	
	11-5-202-503-30	FIRE STATION EXPENSES	157.15	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	180.06	
	10-5-111-505-00	UTILITIES	402.83	
	11-5-213-505-00	UTILITIES	402.83	
	10-5-135-505-00	UTILITIES	65.75	
249531	05/08/2015	2489 BLAKE & FORD INC		38.50
	10-5-111-503-02	EQUIPMENT REPAIRS	38.50	
249532	05/08/2015	1102 BLANEY FIRE DEPARTMENT		4,998.67
	11-5-210-503-30	FIRE STATION EXPENSES	5,865.30	
	11-5-210-503-30	FIRE STATION EXPENSES	(146.63)	
	11-5-210-503-30	FIRE STATION EXPENSES	(720.00)	

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249533	05/08/2015	4269 BOUDREAUX GROUP, INC.		576.10
	13-5-922-585-92	RECREATION PROJECT	423.32	
	13-5-922-585-92	RECREATION PROJECT	152.78	
249534	05/08/2015	4184 BSN SPORTS, INC.		1,666.23
	10-5-135-503-15	ATHLETICS	1,355.42	
	10-5-135-503-15	ATHLETICS	49.30	
	10-5-135-503-15	ATHLETICS	261.51	
249535	05/08/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
249536	05/08/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
249537	05/08/2015	1158 CAMDEN BUILDERS SUPPLY		1,552.80
	16-5-600-599-98	CAPITAL PROJECTS	27.34	
	16-5-600-599-98	CAPITAL PROJECTS	35.07	
	16-5-600-599-98	CAPITAL PROJECTS	37.44	
	16-5-600-599-98	CAPITAL PROJECTS	(22.47)	
	16-5-600-599-98	CAPITAL PROJECTS	29.54	
	16-5-600-599-98	CAPITAL PROJECTS	(34.22)	
	16-5-600-599-98	CAPITAL PROJECTS	341.54	
	16-5-600-599-98	CAPITAL PROJECTS	20.20	
	16-5-600-599-98	CAPITAL PROJECTS	8.45	
	16-5-600-599-98	CAPITAL PROJECTS	29.38	
	16-5-600-599-98	CAPITAL PROJECTS	33.34	
	16-5-600-599-98	CAPITAL PROJECTS	66.73	
	16-5-600-599-98	CAPITAL PROJECTS	(10.68)	
	10-5-133-503-04	BUILDING GROUNDS MAINT	48.13	
	10-5-133-503-04	BUILDING GROUNDS MAINT	426.81	
	10-5-108-502-00	CUSTODIAL SUPPLIES	4.80	
	10-5-108-502-00	CUSTODIAL SUPPLIES	49.02	
	10-5-108-502-00	CUSTODIAL SUPPLIES	37.36	
	10-5-108-502-00	CUSTODIAL SUPPLIES	17.59	
	10-5-108-503-04	BUILDING GROUNDS MAINT	68.14	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.39	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.96	
	10-5-108-503-04	BUILDING GROUNDS MAINT	41.62	
	10-5-108-503-04	BUILDING GROUNDS MAINT	30.79	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(27.54)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	33.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	49.51	
	10-5-108-503-04	BUILDING GROUNDS MAINT	39.16	
	10-5-108-503-04	BUILDING GROUNDS MAINT	57.77	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.72	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.96	
	10-5-108-503-04	BUILDING GROUNDS MAINT	44.70	

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249538	05/08/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
249539	05/08/2015	1174 CAMDEN, CITY OF		23,899.40
		10-5-108-505-00 UTILITIES	116.92	
		10-5-108-505-00 UTILITIES	493.66	
		10-5-108-505-00 UTILITIES	643.94	
		10-5-108-505-00 UTILITIES	5,854.93	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	278.83	
		10-5-135-505-00 UTILITIES	1,046.17	
		10-5-135-505-00 UTILITIES	4,964.49	
		10-5-108-505-00 UTILITIES	910.98	
		10-5-108-505-00 UTILITIES	182.92	
		10-5-108-505-00 UTILITIES	698.43	
		10-5-108-505-00 UTILITIES	6,502.63	
		10-5-108-505-00 UTILITIES	167.30	
		10-5-134-505-00 UTILITIES	1,620.04	
		10-5-134-505-00 UTILITIES	186.97	
		11-5-202-503-30 FIRE STATION EXPENSES	69.04	
		11-5-202-503-30 FIRE STATION EXPENSES	162.15	
249540	05/08/2015	1166 CAMDEN MEDIA CO		79.50
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	7.95	
		11-5-213-508-06 OPERATIONS - BETHUNE C.S.	7.95	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	7.95	
		11-5-213-508-08 OPERATIONS - HIGHWAY 97 C.S.	7.95	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	7.95	
		11-5-213-508-10 OPERATIONS - MT. PISGAH C.S.	7.95	
		11-5-213-508-11 OPERATIONS - NORTH CENTRAL C.S.	7.95	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	7.95	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	7.95	
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	7.95	
249541	05/08/2015	1167 CAMDEN PARTS & PROPANE LLC		4.58
		11-5-202-503-30 FIRE STATION EXPENSES	4.58	
249542	05/08/2015	1170 CAMDEN TOOL RENTAL		166.21
		10-5-111-503-02 EQUIPMENT REPAIRS	29.18	
		10-5-108-503-02 EQUIPMENT REPAIRS	137.03	
249543	05/08/2015	2688 CAMDEN WELDING & RAIL CO		128.60
		16-5-600-599-98 CAPITAL PROJECTS	88.60	
		10-5-133-503-04 BUILDING GROUNDS MAINT	40.00	
249544	05/08/2015	3457 CAMPOLONG, MELIA		345.10
		10-5-135-503-16 PROGRAMS	345.10	
249545	05/08/2015	1194 CASSATT WATER COMPANY INC		280.10
		11-5-202-503-30 FIRE STATION EXPENSES	17.61	
		11-5-202-503-30 FIRE STATION EXPENSES	24.31	
		10-5-111-505-00 UTILITIES	26.64	
		11-5-213-505-00 UTILITIES	26.64	

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	11-5-202-503-30	FIRE STATION EXPENSES	18.87	
	11-5-202-503-30	FIRE STATION EXPENSES	19.29	
	11-5-202-503-30	FIRE STATION EXPENSES	20.12	
	10-5-135-505-00	UTILITIES	23.90	
	11-5-202-503-30	FIRE STATION EXPENSES	21.38	
	11-5-202-503-30	FIRE STATION EXPENSES	23.48	
	11-5-202-503-30	FIRE STATION EXPENSES	17.61	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.29	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	20.96	
249546	05/08/2015	4083 CHASE BUILDERS		250.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	250.00	
249547	05/08/2015	1232 COASTAL SANITARY SUPPLY CO INC		432.93
	10-5-108-502-00	CUSTODIAL SUPPLIES	432.93	
249548	05/08/2015	1238 COLPROVIA ASPHALTS		319.42
	10-5-111-509-03	SUPPLIES - ROADS	166.10	
	10-5-111-509-03	SUPPLIES - ROADS	153.32	
249549	05/08/2015	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
249550	05/08/2015	1746 DUKE ENERGY PROGRESS		2,607.59
	11-5-202-503-30	FIRE STATION EXPENSES	66.87	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	287.69	
	11-5-216-505-04	PARK UTILITIES	15.55	
	10-5-127-505-00	UTILITIES	2,237.48	
249551	05/08/2015	4471 ELECTRIC ALTERNATIVES, LLC		450.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	450.00	
249552	05/08/2015	1336 FAIRFIELD ELECTRIC COOP		11,694.13
	11-5-202-503-30	FIRE STATION EXPENSES	253.00	
	11-5-216-505-04	PARK UTILITIES	307.07	
	14-5-400-505-00	UTILITIES	11,134.06	
249553	05/08/2015	1342 FEDEX		88.58
	15-5-511-508-01	OTHER OPERATING	88.58	
249554	05/08/2015	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	
249555	05/08/2015	2526 FLEETCOR TECHNOLOGIES		60.66
	10-5-127-504-00	FUEL	60.66	
249556	05/08/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
249557	05/08/2015	1351 FLEETCOR TECHNOLOGIES		6,706.60
	10-5-108-504-00	FUEL	96.07	
	10-5-109-504-00	FUEL	87.59	
	10-5-111-504-00	FUEL	471.23	
	10-5-113-504-00	FUEL	36.39	

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	10-5-114-504-00	FUEL	55.88
	10-5-125-504-00	FUEL	29.80
	10-5-126-504-00	FUEL	45.93
	10-5-127-504-00	FUEL	3,618.70
	10-5-128-504-00	FUEL	71.76
	10-5-129-504-00	FUEL	336.21
	10-5-130-504-00	FUEL	233.67
	10-5-133-504-00	FUEL	40.89
	10-5-134-504-00	FUEL	100.03
	10-5-135-504-00	FUEL	431.49
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	31.01
	11-5-202-504-00	FUEL	590.59
	11-5-213-504-00	FUEL	307.02
	11-5-230-504-00	FUEL	30.68
	14-5-400-504-00	FUEL	91.66
249558	05/08/2015	4131 FORMS AND SUPPLY	147.78
	10-5-161-508-01	OTHER OPERATING	147.78
249559	05/08/2015	2247 FRAMES & CALICO	73.38
	10-5-100-501-02	OFFICE SUPPLIES	73.38
249560	05/08/2015	2310 GARFIELD, DOLLY	912.35
	15-5-511-508-01	OTHER OPERATING	912.35
249561	05/08/2015	1396 GLOBAL EQUIPMENT COMPANY INC	372.87
	10-5-128-509-00	SUPPLIES - PROGRAM	372.87
249562	05/08/2015	4285 GREGORY ELECTRIC COMPANY, INC.	1,492.00
	13-5-922-585-93	DETENTION CENTER PROJECT	1,492.00
249563	05/08/2015	3479 HANDCUFF WAREHOUSE	206.15
	10-5-128-509-00	SUPPLIES - PROGRAM	206.15
249564	05/08/2015	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
249565	05/08/2015	1437 HERALD OFFICE SYSTEMS	269.69
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23
	10-5-123-506-15	CONTRACTED MAINTENANCE	106.73
	10-5-161-508-01	OTHER OPERATING	41.73
249566	05/08/2015	3185 LEIGH Y HUGHES	43.90
	10-5-104-501-02	OFFICE SUPPLIES	43.90
249567	05/08/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI	215.00
	10-5-126-506-08	CS - TRANSPORT	215.00
249568	05/08/2015	4597 JOANNA MCDUFFIE	137.60
	15-5-511-508-01	OTHER OPERATING	137.60
249569	05/08/2015	4115 JONES, CYNTHIA D.	181.51
	15-5-511-508-01	OTHER OPERATING	181.51

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249570	05/08/2015	4598 KATHRN LUCK CAMPBELL		154.56
	15-5-511-508-01	OTHER OPERATING	154.56	
249571	05/08/2015	1515 K C SCHOOL DISTRICT		853.80
	10-5-103-503-19	SUPPLIES PASS THRU	853.80	
249572	05/08/2015	2258 KERSHAW COUNTY UTILITIES		60.50
	10-5-127-505-00	UTILITIES	40.50	
	10-5-135-505-00	UTILITIES	20.00	
249573	05/08/2015	4568 KRAFT MUSIC LTD		699.99
	10-5-135-503-15	ATHLETICS	699.99	
249574	05/08/2015	2874 LASER PRINT PLUS INC		2,500.00
	10-5-116-501-03	POSTAGE	2,500.00	
249575	05/08/2015	1550 LEXISNEXIS RISK & INFORMATION		121.23
	10-5-120-506-15	CONTRACTED MAINTENANCE	121.23	
249576	05/08/2015	3023 LIFEGUARD STORE, THE		510.00
	10-5-135-503-14	POOL	510.00	
249577	05/08/2015	1532 L R A D A C		21,076.75
	15-5-518-508-01	OTHER OPERATING	21,076.75	
249578	05/08/2015	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
249579	05/08/2015	1557 LUGOFF ELGIN WATER AUTHORITY		2,346.48
	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.	25.24	
	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	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	
	14-5-400-506-00	CONTRACTED SERVICES	991.00	
	10-5-135-505-00	UTILITIES	159.64	
	10-5-135-505-00	UTILITIES	135.64	
	10-5-135-505-00	UTILITIES	255.64	
249580	05/08/2015	3652 MAGNUM, BRANDY		122.50
	10-5-135-503-16	PROGRAMS	122.50	
249581	05/08/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	

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249582	05/08/2015	2445 MCDONALD, JOYCE		412.05
	10-5-119-503-12	JUROR PAY	8.17	
	10-5-119-503-12	JUROR PAY	7.16	
	10-5-120-504-03	TRAVEL	286.72	
	10-5-120-504-03	TRAVEL	110.00	
249583	05/08/2015	3283 BILLIE O MCLEOD		227.28
	10-5-123-504-03	TRAVEL	150.08	
	10-5-123-504-03	TRAVEL	55.00	
	10-5-123-504-03	TRAVEL	22.20	
249584	05/08/2015	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
249585	05/08/2015	1626 MORRIS PEST CONTROL		85.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
249586	05/08/2015	2980 CORNELIUS ANDRE CAKLEY		545.00
	15-5-511-508-01	OTHER OPERATING	545.00	
249587	05/08/2015	4189 NETTLES CLEANERS, INC		28.89
	10-5-128-502-01	UNIFORMS AND CLOTHING	28.89	
249588	05/08/2015	4535 NOW ELECTRIC, LLC		427.50
	14-5-400-506-51	REPAIRS - SEWER PLANT	427.50	
249589	05/08/2015	2230 OUTDOOR EQUIPMENT PLUS		17.00
	10-5-135-503-02	EQUIPMENT REPAIRS	17.00	
249590	05/08/2015	3114 PROTECT YOUTH SPORTS		103.35
	10-5-135-503-33	COACHES CERTIFICATIONS	103.35	
249591	05/08/2015	1687 P & S CONSTRUCTION CO, INC		0.00
	VOID DATE: 05/15/2015	ORIGINAL AMOUNT:	1,126.72	
	14-5-400-506-50	REPAIRS - SEWER LINE	0.00	
249592	05/08/2015	1752 Q S 1		692.84
	10-5-115-501-06	DATA PROCESSING	662.96	
	10-5-115-501-06	DATA PROCESSING	1,254.50	
	10-5-115-501-06	DATA PROCESSING	(612.04)	
	10-5-115-501-06	DATA PROCESSING	(612.58)	
249593	05/08/2015	1758 RADIO COMMUNICATION SERVICE IN		818.39
	10-5-110-501-02	OFFICE SUPPLIES	450.00	
	10-5-110-501-02	OFFICE SUPPLIES	368.39	
249594	05/08/2015	3408 REGINA S RAINEY		41.66
	10-5-135-504-04	TRAINING - ELECTIVE	41.66	
249595	05/08/2015	1767 RECORDED BOOKS, LLC		106.17
	10-5-134-509-06	SUPPLIES - LOCAL	106.17	
249596	05/08/2015	2956 RED WING SHOES		3,189.83
	10-5-135-503-04	BUILDING GROUNDS MAINT	125.00	

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	10-5-111-509-05	SUPPLIES - SAFETY	1,694.77	
	10-5-113-509-05	SUPPLIES - SAFETY	125.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	500.00	
	11-5-213-509-05	SUPPLIES - SAFETY	500.00	
	11-5-213-502-01	UNIFORMS AND CLOTHING	245.06	
249597	05/08/2015	1772 RELIABLE OFFICE SUPPLIES		158.63
	15-5-511-508-01	OTHER OPERATING	143.00	
	15-5-510-508-01	OTHER OPERATING	15.63	
249598	05/08/2015	1782 ROBERT H LACKEY SURVEYING		2,785.00
	10-5-135-506-00	CONTRACTED SERVICES	2,785.00	
249599	05/08/2015	2176 ROBERTSON, KRIS D.		275.00
	10-4-135-401-37	FEES - RENTALS	275.00	
249600	05/08/2015	3453 ROOTERMAN PLUMBING		554.50
	13-5-922-585-93	DETENTION CENTER PROJECT	190.00	
	13-5-922-585-93	DETENTION CENTER PROJECT	364.50	
249601	05/08/2015	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		717.97
	11-5-202-503-30	FIRE STATION EXPENSES	717.97	
249602	05/08/2015	1798 S C A C		1,485.00
	10-5-100-504-04	TRAINING - ELECTIVE	445.00	
	10-5-100-504-04	TRAINING - ELECTIVE	545.00	
	10-5-100-504-04	TRAINING - ELECTIVE	495.00	
249603	05/08/2015	1829 S C DEPT OF REVENUE		41,877.81
	10-2-000-202-03	DUE TO OTHER - ROD	41,877.81	
249604	05/08/2015	1838 S C ELECTRIC & GAS		88.10
	11-5-202-503-30	FIRE STATION EXPENSES	42.00	
	11-5-202-503-30	FIRE STATION EXPENSES	23.05	
	11-5-202-503-30	FIRE STATION EXPENSES	23.05	
249605	05/08/2015	1957 SOUTH CAROLINA FIRE ACADEMY		435.00
	11-5-202-504-04	TRAINING - ELECTIVE	35.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	390.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
249606	05/08/2015	1887 SEGARS, FRANCENIA ANNE		182.00
	10-5-135-503-16	PROGRAMS	182.00	
249607	05/08/2015	2176 SHAMROCK BAPTIST CHURCH		175.00
	10-4-135-401-37	FEES - RENTALS	175.00	
249608	05/08/2015	3485 SHEALY CONSULTING, LLC		896.10
	14-5-400-503-32	PROGRAM FEES	896.10	
249609	05/08/2015	1893 SHEALY ENVIRONMENTAL SERVICES		834.75
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	

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	14-5-400-503-32	PROGRAM FEES	357.00	
249610	05/08/2015	1896 SHEPARD FIRE DEPT		5,318.67
	11-5-210-503-30	FIRE STATION EXPENSES	5,865.30	
	11-5-210-503-30	FIRE STATION EXPENSES	(400.00)	
	11-5-210-503-30	FIRE STATION EXPENSES	(146.63)	
249611	05/08/2015	1897 SHERWIN WILLIAMS COMPANY		563.35
	13-5-922-585-93	DETENTION CENTER PROJECT	18.24	
	13-5-922-585-93	DETENTION CENTER PROJECT	12.18	
	13-5-922-585-93	DETENTION CENTER PROJECT	321.66	
	13-5-922-585-93	DETENTION CENTER PROJECT	178.63	
	13-5-922-585-93	DETENTION CENTER PROJECT	32.64	
249612	05/08/2015	1905 SIDDON-MCKEIVER, GAYELOIS		63.84
	15-5-518-508-01	OTHER OPERATING	63.84	
249613	05/08/2015	1907 SIGNS UNLIMITED OF SC, LLC		499.69
	11-5-213-509-00	SUPPLIES - PROGRAM	499.69	
249614	05/08/2015	2902 SI SOLUTIONS, INC.		1,601.77
	14-5-400-501-05	DUPLICATING & PRINTING	209.80	
	10-5-116-506-00	CONTRACTED SERVICES	1,391.97	
249615	05/08/2015	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
249616	05/08/2015	1929 SOUTH EASTERN ROAD TREATMENT		4,269.30
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,269.30	
249617	05/08/2015	1940 SPEAKS OIL COMPANY INC		9,618.06
	10-5-111-504-00	FUEL	6,751.12	
	11-5-213-504-00	FUEL	2,250.38	
	10-5-111-504-00	FUEL	462.42	
	11-5-213-504-00	FUEL	154.14	
249618	05/08/2015	1948 SPRINT		13.54
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	13.54	
249619	05/08/2015	4082 STERICYCLE		52.43
	10-5-126-509-00	SUPPLIES - PROGRAM	52.43	
249620	05/08/2015	1971 SUBURBAN PROPANE		228.84
	11-5-202-503-30	FIRE STATION EXPENSES	22.20	
	11-5-202-503-30	FIRE STATION EXPENSES	100.58	
	11-5-202-503-30	FIRE STATION EXPENSES	15.01	
	11-5-202-503-30	FIRE STATION EXPENSES	91.05	
249621	05/08/2015	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-506-00	CONTRACTED SERVICES	25.00	
249622	05/08/2015	3025 PRINT MACHINE INC., THE		350.37
	10-5-111-506-15	CONTRACTED MAINTENANCE	61.72	
	10-5-111-506-15	CONTRACTED MAINTENANCE	14.87	
	10-5-111-506-15	CONTRACTED MAINTENANCE	41.80	

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	10-5-111-506-15	CONTRACTED MAINTENANCE	72.35	
	10-5-111-506-15	CONTRACTED MAINTENANCE	31.10	
	10-5-111-506-15	CONTRACTED MAINTENANCE	34.23	
	10-5-111-506-15	CONTRACTED MAINTENANCE	55.13	
	10-5-111-506-15	CONTRACTED MAINTENANCE	39.17	
249623	05/08/2015	2016 TRUVISTA		2,000.98
	11-5-201-505-01	TELEPHONE - LOCAL	2,000.98	
249624	05/08/2015	2037 UNIFIRST		333.00
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	57.02	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.61	
	10-5-111-502-01	UNIFORMS AND CLOTHING	111.83	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
249625	05/08/2015	2079 WAPER INC		299.89
	10-5-134-501-02	OFFICE SUPPLIES	299.89	
249626	05/08/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		224.86
	14-5-400-503-04	BUILDING GROUNDS MAINT	224.86	
249627	05/08/2015	2089 WATEREE HARDWARE		400.96
	11-5-202-503-04	BUILDING GROUNDS MAINT	14.92	
	11-5-202-503-04	BUILDING GROUNDS MAINT	14.70	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.57	
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.17	
	10-5-111-509-04	SUPPLIES - DRAINAGE	59.80	
	14-5-400-503-04	BUILDING GROUNDS MAINT	31.81	
	14-5-400-503-04	BUILDING GROUNDS MAINT	11.00	
	14-5-400-503-04	BUILDING GROUNDS MAINT	46.59	
	14-5-400-503-04	BUILDING GROUNDS MAINT	10.68	
	14-5-400-503-04	BUILDING GROUNDS MAINT	75.97	
	14-5-400-503-04	BUILDING GROUNDS MAINT	79.40	
	14-5-400-503-04	BUILDING GROUNDS MAINT	27.35	
249628	05/08/2015	2274 WATKINS, ROBIN		612.87
	10-5-115-501-02	OFFICE SUPPLIES	52.42	
	10-5-115-504-03	TRAVEL	156.80	
	10-5-115-504-03	TRAVEL	54.00	
	10-5-115-504-03	TRAVEL	349.65	
249629	05/08/2015	2097 WESTVILLE FIRE DEPT		5,518.67
	11-5-210-503-30	FIRE STATION EXPENSES	5,865.30	
	11-5-210-503-30	FIRE STATION EXPENSES	(200.00)	
	11-5-210-503-30	FIRE STATION EXPENSES	(146.63)	
249630	05/08/2015	2176 WILLIAMS, LULA B.		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
249631	05/08/2015	2117 WINDSTREAM CORP		474.77
	11-5-213-505-01	TELEPHONE - LOCAL	54.17	
	11-5-202-505-01	TELEPHONE - LOCAL	70.28	
	11-5-202-505-01	TELEPHONE - LOCAL	133.91	

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	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	62.45	
	11-5-202-505-01	TELEPHONE - LOCAL	91.05	
	11-5-202-505-01	TELEPHONE - LOCAL	62.91	
249632	05/08/2015	4577 WOODWARD ATHLETIC COMMISSION		525.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	525.00	
249633	05/08/2015	3925 WTH TECHNOLOGY, INC.		29,344.75
	11-5-201-599-99	EQUIPMENT - CAPITAL	29,344.75	
	CHECK RUN: 1015	NUMBER OF CHECKS:	115	<hr/> 291,188.48
CHECK RUN: 1016				
249634	05/15/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
249635	05/15/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
249636	05/15/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
249637	05/15/2015	1481 IRS		172.13
	10-2-000-203-21	GARNISHED WAGES	172.13	
249638	05/15/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
249639	05/15/2015	2164 K C FAMILY COURT		601.13
	10-2-000-203-20	CHILD SUPPORT	325.50	
	10-2-000-203-20	CHILD SUPPORT	275.63	
249640	05/15/2015	1516 K C UNITED WAY		347.69
	10-2-000-203-19	UNITED WAY	347.69	
249641	05/15/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
249642	05/15/2015	3917 SC MONEYPLUS		1,021.57
	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	325.00	
249643	05/15/2015	1854 S C RETIREMENT SYSTEM		188,822.99
	10-2-000-203-17	RETIREMENT - REGULAR	117,179.22	
	10-2-000-203-16	RETIREMENT - POLICE	71,643.77	
249644	05/15/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
249645	05/15/2015	3491 WAGeworks, INC.		55.58
	10-2-000-203-12	INSURANCE - MONEY PLUS	55.58	
249646	05/15/2015	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	

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10-2-000-203-18		DEFERRED COMP	254.00	
CHECK RUN: 1016			NUMBER OF CHECKS: 13	<hr/> 194,945.56
CHECK RUN: 1017				
249647	05/15/2015	2171 BOYD CALDWELL		5,450.00
10-2-000-204-04		LAND SALE REDEMPTION	5,000.00	
10-2-000-204-04		LAND SALE REDEMPTION	450.00	
249648	05/15/2015	2171 JOHN CREEL		1,378.00
10-2-000-204-04		LAND SALE REDEMPTION	1,300.00	
10-2-000-204-04		LAND SALE REDEMPTION	78.00	
249649	05/15/2015	2171 MCCOY FAMILY PARTNERSHIP		7,950.00
10-2-000-204-04		LAND SALE REDEMPTION	7,500.00	
10-2-000-204-04		LAND SALE REDEMPTION	450.00	
249650	05/15/2015	2171 SALUDA DAM LLC		3,815.00
10-2-000-204-04		LAND SALE REDEMPTION	3,500.00	
10-2-000-204-04		LAND SALE REDEMPTION	315.00	
249651	05/15/2015	2171 TES CUSTODIAN FOR TL SC 1		35,885.31
10-2-000-204-04		LAND SALE REDEMPTION	35,000.00	
10-2-000-204-04		LAND SALE REDEMPTION	885.31	
249652	05/15/2015	2171 US BANK CUST FOR PRO CAP 5, LLC		37,866.46
10-2-000-204-04		LAND SALE REDEMPTION	37,000.00	
10-2-000-204-04		LAND SALE REDEMPTION	866.46	
249653	05/15/2015	2171 VIVIAN V. MOORE		477.00
10-2-000-204-04		LAND SALE REDEMPTION	450.00	
10-2-000-204-04		LAND SALE REDEMPTION	27.00	
CHECK RUN: 1017			NUMBER OF CHECKS: 7	<hr/> 92,821.77
CHECK RUN: 1018				
249654	05/15/2015	4592 PARKER L. BADDERS		175.00
10-5-135-503-29		OFFICIAL FEES	175.00	
249655	05/15/2015	4169 BANKS, JAMES M.		555.00
10-5-135-503-29		OFFICIAL FEES	555.00	
249656	05/15/2015	1116 BOWERS, JONATHAN		285.00
10-5-135-503-29		OFFICIAL FEES	285.00	
249657	05/15/2015	4566 BRETT AUSTIN HALSALL		50.00
10-5-135-503-29		OFFICIAL FEES	50.00	
249658	05/15/2015	3843 CATOE, GUNNAR		85.00
10-5-135-503-29		OFFICIAL FEES	85.00	
249659	05/15/2015	4182 DEMETER, JAMES A.		265.00
10-5-135-503-29		OFFICIAL FEES	265.00	
249660	05/15/2015	2767 DREW, MARK C		25.00
10-5-135-503-29		OFFICIAL FEES	25.00	

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249661	05/15/2015	4570 DUSTIN CLARK PRICE	225.00
	10-5-135-503-29	OFFICIAL FEES	225.00
249662	05/15/2015	4348 HANEY, AUSTEN	75.00
	10-5-135-503-29	OFFICIAL FEES	75.00
249663	05/15/2015	4590 HERBERT HUNTER	245.00
	10-5-135-503-29	OFFICIAL FEES	245.00
249664	05/15/2015	4192 HOLLEY, SCOTT - OFFICIAL	310.00
	10-5-135-503-29	OFFICIAL FEES	310.00
249665	05/15/2015	2297 HOOD, ROGER	140.00
	10-5-135-503-29	OFFICIAL FEES	140.00
249666	05/15/2015	1487 JUDY, ALLAN	130.00
	10-5-135-503-29	OFFICIAL FEES	130.00
249667	05/15/2015	4588 KENNETH H. POOLE	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
249668	05/15/2015	2985 LANGLEY, TERRY L.	55.00
	10-5-135-503-29	OFFICIAL FEES	55.00
249669	05/15/2015	1561 LYLES, REGINALD	245.00
	10-5-135-503-29	OFFICIAL FEES	245.00
249670	05/15/2015	4593 MICHAEL A. WARREN	240.00
	10-5-135-503-29	OFFICIAL FEES	240.00
249671	05/15/2015	4555 MICHAEL BRYCE RAY	270.00
	10-5-135-503-29	OFFICIAL FEES	270.00
249672	05/15/2015	4556 MICHAEL S. DUNCAN	185.00
	10-5-135-503-29	OFFICIAL FEES	185.00
249673	05/15/2015	4554 MICHAEL T. RAY	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
249674	05/15/2015	3531 MILLS, ANDREW	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
249675	05/15/2015	4208 NEAL, JACOB TYLER	220.00
	10-5-135-503-29	OFFICIAL FEES	220.00
249676	05/15/2015	4557 PAUL DILAURO	180.00
	10-5-135-503-29	OFFICIAL FEES	180.00
249677	05/15/2015	4569 PAUL D. MIRO (DOUG)	460.00
	10-5-135-503-29	OFFICIAL FEES	460.00
249678	05/15/2015	4094 POWERS, ROBERT JR	375.00
	10-5-135-503-29	OFFICIAL FEES	375.00
249679	05/15/2015	4170 POWERS, SAM	160.00
	10-5-135-503-29	OFFICIAL FEES	160.00

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10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
10-5-104-503-17		TESTING & SCREENING	35.00
249695	05/15/2015	1035 ANDERSON, CLIFTON	170.24
15-5-500-508-01		OTHER OPERATING	170.24
249696	05/15/2015	1050 AT&T	40.92
10-5-161-508-01		OTHER OPERATING	40.92

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249697	05/15/2015	3999 AT & T		435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27	
249698	05/15/2015	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	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
249699	05/15/2015	1095 BETHUNE, TOWN OF		107.98
	10-5-134-505-00	UTILITIES	13.20	
	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	41.98	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	13.20	
249700	05/15/2015	3048 BILTON, WILLIAM DAVID		39.20
	15-5-511-508-01	OTHER OPERATING	39.20	
249701	05/15/2015	2489 BLAKE & FORD INC		104.72
	10-5-121-501-02	OFFICE SUPPLIES	47.29	
	10-5-122-501-02	OFFICE SUPPLIES	51.63	
	11-5-274-508-01	OTHER OPERATING	5.80	
249702	05/15/2015	4509 JAMES BLANKS		620.76
	15-5-511-508-01	OTHER OPERATING	620.76	
249703	05/15/2015	1106 BOB BARKER COMPANY INC		117.69
	10-5-128-502-01	UNIFORMS AND CLOTHING	117.69	
249704	05/15/2015	3095 BRYAN'S RESTAURANT SERVICE, INC.		465.00
	13-5-922-585-93	DETENTION CENTER PROJECT	465.00	
249705	05/15/2015	1140 BUDGET & CONTROL BOARD		1,146.60
	10-5-134-501-03	POSTAGE	1,146.60	
249706	05/15/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
249707	05/15/2015	1158 CAMDEN BUILDERS SUPPLY		678.85
	10-5-128-503-04	BUILDING GROUNDS MAINT	12.82	
	10-5-128-503-04	BUILDING GROUNDS MAINT	85.56	
	10-5-128-503-04	BUILDING GROUNDS MAINT	57.17	
	10-5-128-503-04	BUILDING GROUNDS MAINT	17.11	
	10-5-128-503-04	BUILDING GROUNDS MAINT	34.27	
	10-5-128-503-04	BUILDING GROUNDS MAINT	10.69	
	10-5-128-503-04	BUILDING GROUNDS MAINT	44.67	
	10-5-128-503-04	BUILDING GROUNDS MAINT	44.19	
	10-5-128-503-04	BUILDING GROUNDS MAINT	9.60	
	10-5-128-503-04	BUILDING GROUNDS MAINT	6.40	
	10-5-128-503-04	BUILDING GROUNDS MAINT	5.98	
	11-5-202-503-04	BUILDING GROUNDS MAINT	60.93	

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	11-5-202-503-04	BUILDING GROUNDS MAINT	3.19	
	11-5-202-503-04	BUILDING GROUNDS MAINT	45.46	
	11-5-202-503-04	BUILDING GROUNDS MAINT	91.55	
	11-5-202-503-04	BUILDING GROUNDS MAINT	20.06	
	11-5-202-503-04	BUILDING GROUNDS MAINT	15.92	
	11-5-202-503-04	BUILDING GROUNDS MAINT	6.08	
	11-5-202-503-04	BUILDING GROUNDS MAINT	25.64	
	11-5-202-503-04	BUILDING GROUNDS MAINT	46.79	
	10-5-111-509-03	SUPPLIES - ROADS	13.46	
	10-5-111-509-03	SUPPLIES - ROADS	21.31	
249708	05/15/2015	1174 CAMDEN, CITY OF		846.04
	10-5-108-505-00	UTILITIES	765.49	
	10-5-135-505-00	UTILITIES	80.55	
249709	05/15/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		250.00
	13-5-922-585-93	DETENTION CENTER PROJECT	250.00	
249710	05/15/2015	3427 CAMDEN IGA - FLOCO FOODSM INC.		214.05
	10-5-111-501-02	OFFICE SUPPLIES	214.05	
249711	05/15/2015	3529 CAMPBELL OIL & GAS COMPANY INC.		1,533.56
	10-5-133-503-02	EQUIPMENT REPAIRS	1,533.56	
249712	05/15/2015	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
249713	05/15/2015	1177 CANTEY TILLER PIERCE & ASSOC		1,925.00
	10-5-120-507-00	PROF SERVICES - AUDIT	1,925.00	
249714	05/15/2015	1194 CASSATT WATER COMPANY INC		19.29
	10-5-135-505-00	UTILITIES	19.29	
249715	05/15/2015	1215 CHARM-TEX		1,370.92
	11-5-200-509-00	SUPPLIES - PROGRAM	738.00	
	11-5-200-509-00	SUPPLIES - PROGRAM	231.12	
	11-5-200-509-00	SUPPLIES - PROGRAM	50.00	
	11-5-200-509-00	SUPPLIES - PROGRAM	351.80	
249716	05/15/2015	1222 CHRONICLE INDEPENDENT		106.00
	10-5-128-501-01	ADVERTISING	106.00	
249717	05/15/2015	3008 CROOKS, ROBERT M JR DMD		180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
249718	05/15/2015	1271 DAVIS PRINTING CO		214.00
	10-5-109-501-05	DUPLICATING & PRINTING	214.00	
249719	05/15/2015	4362 DIETARY EQUIPMENT INC.		103,546.00
	13-5-922-585-93	DETENTION CENTER PROJECT	103,546.00	
249720	05/15/2015	3270 DARRELL J DRAKEFORD		250.00
	10-5-121-504-04	TRAINING - ELECTIVE	250.00	

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249721	05/15/2015	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
249722	05/15/2015	1746 DUKE ENERGY PROGRESS		6,185.60
		11-5-202-503-30 FIRE STATION EXPENSES	142.78	
		10-5-135-505-00 UTILITIES	193.43	
		10-5-135-505-00 UTILITIES	17.89	
		11-5-213-508-06 OPERATIONS - BETHUNE C.S.	208.17	
		10-5-134-505-00 UTILITIES	110.93	
		14-5-400-505-00 UTILITIES	140.21	
		10-5-135-505-00 UTILITIES	10.76	
		14-5-400-505-00 UTILITIES	36.04	
		11-5-202-503-30 FIRE STATION EXPENSES	13.53	
		14-5-400-505-00 UTILITIES	596.55	
		14-5-400-505-00 UTILITIES	323.61	
		10-5-135-505-00 UTILITIES	448.80	
		14-5-400-505-00 UTILITIES	908.29	
		11-5-213-505-00 UTILITIES	373.40	
		11-5-202-503-30 FIRE STATION EXPENSES	123.10	
		10-5-135-505-00 UTILITIES	2,538.11	
249723	05/15/2015	1301 DUKE ENERGY		80.87
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	80.87	
249724	05/15/2015	1336 FAIRFIELD ELECTRIC COOP		2,779.33
		11-5-202-503-30 FIRE STATION EXPENSES	206.00	
		14-5-400-505-00 UTILITIES	2,538.07	
		10-5-111-505-00 UTILITIES	35.26	
249725	05/15/2015	2526 FLEETCOR TECHNOLOGIES		87.16
		10-5-127-504-00 FUEL	87.16	
249726	05/15/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
249727	05/15/2015	1351 FLEETCOR TECHNOLOGIES		7,610.11
		10-5-106-504-00 FUEL	27.90	
		10-5-108-504-00 FUEL	158.17	
		10-5-109-504-00 FUEL	47.23	
		10-5-111-504-00 FUEL	402.05	
		10-5-113-504-00 FUEL	36.30	
		10-5-114-504-00 FUEL	0.01	
		10-5-125-504-00 FUEL	32.70	
		10-5-126-504-00 FUEL	77.37	
		10-5-127-504-00 FUEL	4,572.04	
		10-5-128-504-00 FUEL	84.30	
		10-5-130-504-00 FUEL	357.25	
		10-5-135-504-00 FUEL	555.62	
		10-5-164-504-02 FLEET MAINT - NONCONTRACT	33.80	
		11-5-202-504-00 FUEL	621.08	
		11-5-213-504-00 FUEL	453.65	
		14-5-400-504-00 FUEL	150.64	

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249728	05/15/2015	1375 GALE/CENGAGE LEARNING		75.97
	10-5-134-509-06	SUPPLIES - LOCAL	51.18	
	10-5-134-509-06	SUPPLIES - LOCAL	24.79	
249729	05/15/2015	1394 GIGNILLIAT SAVITZ & BETTIS		168.75
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	168.75	
249730	05/15/2015	3550 CHARLES F. GRIFFIN HOME IMPROVEMENTS		3,960.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	3,960.00	
249731	05/15/2015	3180 ANGIE Y HELMS		15.51
	10-5-103-504-03	TRAVEL	15.51	
249732	05/15/2015	1441 HIGH COUNTRY BP		93.10
	11-5-202-504-00	FUEL	93.10	
249733	05/15/2015	3328 RANDALL C HUDSON		22.10
	10-5-127-504-00	FUEL	22.10	
249734	05/15/2015	2290 HYMAN PAPER COMPANY		482.50
	10-5-128-502-00	CUSTODIAL SUPPLIES	482.50	
249735	05/15/2015	1493 JET JANITORIAL SERVICE		58.85
	11-5-213-501-02	OFFICE SUPPLIES	58.85	
249736	05/15/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		465.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
249737	05/15/2015	1509 K C CHAMBER OF COMMERCE		51,242.00
	11-5-204-506-00	CONTRACTED SERVICES	27,000.00	
	11-5-214-508-01	OTHER OPERATING	24,242.00	
249738	05/15/2015	2459 K C SUMMARY COURT		115.37
	10-5-121-501-02	OFFICE SUPPLIES	115.37	
249739	05/15/2015	1539 LANGUAGE LINE SERVICES, INC		10.56
	11-5-201-505-01	TELEPHONE - LOCAL	10.56	
249740	05/15/2015	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
249741	05/15/2015	1542 LE BLEU OF COLUMBIA		239.46
	10-5-119-501-02	OFFICE SUPPLIES	44.90	
	10-5-120-501-02	OFFICE SUPPLIES	36.88	
	10-5-121-501-02	OFFICE SUPPLIES	44.90	
	10-5-122-501-02	OFFICE SUPPLIES	27.27	
	15-5-511-508-01	OTHER OPERATING	26.18	
	10-5-134-501-02	OFFICE SUPPLIES	25.66	
	10-5-134-501-02	OFFICE SUPPLIES	33.67	
249742	05/15/2015	1550 LEXISNEXIS RISK & INFORMATION		205.20

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	15-5-520-508-01	OTHER OPERATING	205.20	
249743	05/15/2015	1557 LUGOFF ELGIN WATER AUTHORITY		25.24
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	25.24	
249744	05/15/2015	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
249745	05/15/2015	2787 MCCALLUM SWEENEY CONSULTING INC		16,826.07
	11-5-216-503-10	SITE DEVELOPMENT	16,826.07	
249746	05/15/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
249747	05/15/2015	3496 MCLEAN, MARGARET B.		30.08
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
249748	05/15/2015	2329 MIA MASELLA		50.00
	15-5-510-508-01	OTHER OPERATING	50.00	
249749	05/15/2015	4367 MICHAEL BAKER CORPORATION		1,133.31
	11-5-205-599-99	EQUIPMENT - CAPITAL	1,133.31	
249750	05/15/2015	1631 MOTOROLA SOLUTIONS INC		826.96
	11-5-202-503-30	FIRE STATION EXPENSES	319.93	
	10-5-110-509-00	SUPPLIES - PROGRAM	26.96	
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	74.17	
	10-5-130-506-00	CONTRACTED SERVICES	148.78	
	11-5-201-506-00	CONTRACTED SERVICES	257.12	
249751	05/15/2015	1633 MULBERRY MARKET		114.40
	10-5-119-503-12	JUROR PAY	114.40	
249752	05/15/2015	2734 NATIONAL ANIMAL CONTROL ASSOCIATION		50.00
	10-5-130-504-05	TRAINING - MANDATORY	50.00	
249753	05/15/2015	1650 N E N A		499.00
	11-5-201-504-04	TRAINING - ELECTIVE	499.00	
249754	05/15/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
249755	05/15/2015	4400 OFFENDER MANAGEMENT SERVICES		1,710.00
	15-5-511-508-01	OTHER OPERATING	1,710.00	
249756	05/15/2015	1678 OFFICE DEPOT		1,637.18
	10-5-103-503-19	SUPPLIES PASS THRU	872.65	
	10-5-111-501-02	OFFICE SUPPLIES	55.21	
	10-5-127-501-02	OFFICE SUPPLIES	323.69	
	10-5-128-501-02	OFFICE SUPPLIES	156.89	
	10-5-135-501-02	OFFICE SUPPLIES	228.74	
249757	05/15/2015	1682 OLDE ENGLISH DISTRICT TOURISM COMMISSION		4,000.00
	11-4-214-400-07	TAXES - STATE ACCOMODATIO	4,000.00	
249758	05/15/2015	1685 OUTPOST FOOD MART		190.37
	11-5-202-504-00	FUEL	190.37	

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249759	05/15/2015	4548 PENWORTHY COMPANY		481.29
	10-5-134-509-06	SUPPLIES - LOCAL	481.29	
249760	05/15/2015	3042 PRINTSOUTH PRINTING, INC.		145.80
	15-5-510-508-01	OTHER OPERATING	145.80	
249761	05/15/2015	1687 P & S CONSTRUCTION CO, INC		4,135.50
	14-5-400-506-50	REPAIRS - SEWER LINE	2,656.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,479.00	
249762	05/15/2015	1752 Q S 1		711.20
	10-5-115-501-06	DATA PROCESSING	711.20	
249763	05/15/2015	1758 RADIO COMMUNICATION SERVICE IN		630.75
	10-5-110-501-02	OFFICE SUPPLIES	450.00	
	11-5-202-503-30	FIRE STATION EXPENSES	97.05	
	11-5-202-503-30	FIRE STATION EXPENSES	83.70	
249764	05/15/2015	1772 RELIABLE OFFICE SUPPLIES		150.56
	15-5-510-508-01	OTHER OPERATING	150.56	
249765	05/15/2015	1783 ROBERTS SHELL		273.50
	11-5-202-504-00	FUEL	216.50	
	11-5-202-504-00	FUEL	57.00	
249766	05/15/2015	2479 ROOF MAINTENANCE ORGANIZATION LLC		485.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	485.00	
249767	05/15/2015	1877 SANDHILL TELEPHONE COOP INC		300.29
	10-5-134-505-01	TELEPHONE - LOCAL	42.22	
	10-5-135-505-01	TELEPHONE - LOCAL	83.56	
	11-5-202-505-01	TELEPHONE - LOCAL	41.67	
	11-5-202-505-01	TELEPHONE - LOCAL	88.70	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.14	
249768	05/15/2015	1799 S C A C V A O		400.00
	10-5-131-504-05	TRAINING - MANDATORY	400.00	
249769	05/15/2015	2375 S C DEPT OF LLR		320.00
	10-5-114-501-04	DUES AND PUBLICATIONS	320.00	
249770	05/15/2015	1825 SC DEPT. OF NATURAL RESOURCES		1,107.51
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	1,107.51	
249771	05/15/2015	1830 S C DEPT OF REVENUE SALES TAX		865.47
	10-5-123-501-02	OFFICE SUPPLIES	26.50	
	10-5-127-509-00	SUPPLIES - PROGRAM	27.72	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	18.89	
	10-5-128-509-00	SUPPLIES - PROGRAM	21.47	
	10-5-134-501-02	OFFICE SUPPLIES	19.21	
	10-5-134-509-00	SUPPLIES - PROGRAM	24.76	
	10-5-135-503-14	POOL	28.62	
	10-5-135-503-16	PROGRAMS	32.38	
	11-5-202-503-30	FIRE STATION EXPENSES	26.20	

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	10-5-133-509-00	SUPPLIES - PROGRAM	639.72	
249772	05/15/2015	1838 S C ELECTRIC & GAS		2,660.20
	10-5-135-505-00	UTILITIES	35.71	
	10-5-108-505-00	UTILITIES	90.96	
	10-5-108-505-00	UTILITIES	23.69	
	10-5-108-505-00	UTILITIES	19.52	
	10-5-135-505-00	UTILITIES	63.38	
	10-5-108-505-00	UTILITIES	21.60	
	10-5-108-505-00	UTILITIES	19.52	
	10-5-135-505-00	UTILITIES	506.77	
	10-5-108-505-00	UTILITIES	23.69	
	10-5-108-505-00	UTILITIES	1,631.25	
	10-5-108-505-00	UTILITIES	25.79	
	10-5-134-505-00	UTILITIES	198.32	
249773	05/15/2015	1861 S C STATE TRANSPORT POLICE		379.76
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	379.76	
249774	05/15/2015	4602 SHARON RITTER		335.93
	15-5-511-508-01	OTHER OPERATING	335.93	
249775	05/15/2015	1893 SHEALY ENVIRONMENTAL SERVICES		246.75
	14-5-400-503-32	PROGRAM FEES	246.75	
249776	05/15/2015	1897 SHERWIN WILLIAMS COMPANY		717.19
	13-5-922-585-93	DETENTION CENTER PROJECT	115.51	
	13-5-922-585-93	DETENTION CENTER PROJECT	374.96	
	13-5-922-585-93	DETENTION CENTER PROJECT	8.98	
	13-5-922-585-93	DETENTION CENTER PROJECT	54.93	
	13-5-922-585-93	DETENTION CENTER PROJECT	20.32	
	13-5-922-585-93	DETENTION CENTER PROJECT	142.49	
249777	05/15/2015	1904 SHOWCASES		485.22
	10-5-134-509-06	SUPPLIES - LOCAL	485.22	
249778	05/15/2015	1907 SIGNS UNLIMITED OF SC, LLC		389.75
	10-5-111-509-01	SUPPLIES - SIGNS	389.75	
249779	05/15/2015	2902 SI SOLUTIONS, INC.		211.61
	14-5-400-501-05	DUPLICATING & PRINTING	211.61	
249780	05/15/2015	1929 SOUTH EASTERN ROAD TREATMENT		4,280.48
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,280.48	
249781	05/15/2015	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
249782	05/15/2015	1940 SPEAKS OIL COMPANY INC		8,861.50
	10-5-111-504-00	FUEL	6,646.12	
	11-5-213-504-00	FUEL	2,215.38	
249783	05/15/2015	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	

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249784	05/15/2015	1971 SUBURBAN PROPANE		1,262.39
	11-5-202-503-30	FIRE STATION EXPENSES	1,262.39	
249785	05/15/2015	3593 SUPERIOR SANITATION SERVICE		1,228.81
	11-5-213-506-03	CS - DISPOSAL	1,228.81	
249786	05/15/2015	2008 TRACTOR SUPPLY		873.08
	10-5-108-503-04	BUILDING GROUNDS MAINT	92.09	
	10-5-108-503-04	BUILDING GROUNDS MAINT	151.91	
	10-5-135-503-04	BUILDING GROUNDS MAINT	85.59	
	11-5-213-506-21	LANDFILL MAINT - PARK ROAD	267.49	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	16.04	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	19.25	
	14-5-400-503-04	BUILDING GROUNDS MAINT	240.71	
249787	05/15/2015	2011 TRIANGLE HARDWARE		128.29
	15-5-500-508-01	OTHER OPERATING	128.29	
249788	05/15/2015	2016 TRUVISTA		61.06
	10-5-160-508-01	OTHER OPERATING	61.06	
249789	05/15/2015	2037 UNIFIRST		430.01
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	85.74	
	10-5-111-502-00	CUSTODIAL SUPPLIES	94.95	
	10-5-111-502-01	UNIFORMS AND CLOTHING	111.83	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-161-508-01	OTHER OPERATING	17.10	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
249790	05/15/2015	2024 U P S		22.19
	10-5-123-501-03	POSTAGE	22.19	
249791	05/15/2015	2042 UPS STORE		47.83
	10-5-134-501-02	OFFICE SUPPLIES	6.42	
	15-5-500-508-01	OTHER OPERATING	26.71	
	15-5-500-508-01	OTHER OPERATING	8.64	
	15-5-500-508-01	OTHER OPERATING	3.36	
	15-5-500-508-01	OTHER OPERATING	2.70	
249792	05/15/2015	3082 URS CORPORATION		5,325.00
	11-5-213-503-08	ENGINEERING & MONITORING	5,325.00	
249793	05/15/2015	2044 USA BLUE BOOK		395.29
	14-5-400-509-00	SUPPLIES - PROGRAM	236.34	
	14-5-400-509-00	SUPPLIES - PROGRAM	158.95	
249794	05/15/2015	2046 VALLEY SPRING WATER & COFFEE		131.00
	10-5-125-503-00	EQUIPMENT LEASE	131.00	
249795	05/15/2015	2051 VERIZON WIRELESS SERVICES LLC		114.96
	10-5-134-505-03	TELEPHONE - CELLULAR	114.96	

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249796	05/15/2015	2051 VERIZON WIRELESS SERVICES LLC		38.01
	10-5-134-505-03	TELEPHONE - CELLULAR	38.01	
249797	05/15/2015	2051 VERIZON WIRELESS SERVICES LLC		52.33
	15-5-522-508-01	OTHER OPERATING	52.33	
249798	05/15/2015	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
249799	05/15/2015	2051 VERIZON WIRELESS SERVICES LLC		3,477.19
	10-5-102-505-03	TELEPHONE - CELLULAR	160.59	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	419.64	
	10-5-106-505-03	TELEPHONE - CELLULAR	180.00	
	10-5-108-505-03	TELEPHONE - CELLULAR	176.11	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.42	
	10-5-110-505-03	TELEPHONE - CELLULAR	194.84	
	10-5-111-505-03	TELEPHONE - CELLULAR	51.99	
	10-5-113-505-03	TELEPHONE - CELLULAR	104.41	
	10-5-114-505-03	TELEPHONE - CELLULAR	274.72	
	10-5-116-505-03	TELEPHONE - CELLULAR	52.71	
	10-5-126-505-03	TELEPHONE - CELLULAR	194.86	
	10-5-128-505-03	TELEPHONE - CELLULAR	300.11	
	10-5-130-505-03	TELEPHONE - CELLULAR	161.44	
	10-5-135-505-03	TELEPHONE - CELLULAR	121.95	
	11-5-201-505-03	TELEPHONE - CELLULAR	341.03	
	11-5-202-505-01	TELEPHONE - LOCAL	114.07	
	11-5-213-505-03	TELEPHONE - CELLULAR	65.32	
	11-5-216-505-03	TELEPHONE - CELLULAR	191.72	
	14-5-400-505-03	TELEPHONE - CELLULAR	290.26	
249800	05/15/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		888.00
	11-5-245-509-00	SUPPLIES - PROGRAM	888.00	
249801	05/15/2015	2079 WAPER INC		696.43
	10-5-108-502-00	CUSTODIAL SUPPLIES	248.83	
	10-5-128-502-00	CUSTODIAL SUPPLIES	447.60	
249802	05/15/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		38,990.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	7,000.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,900.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	10,570.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	1,460.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5,760.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,030.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,800.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	2,840.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	2,930.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	2,700.00	
249803	05/15/2015	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		19,394.88
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,686.22	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	837.92	

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11-5-213-508-07		OPERATIONS - ELGIN C.S.	5,745.26	
11-5-213-508-08		OPERATIONS - HIGHWAY 97 C.S.	587.58	
11-5-213-508-09		OPERATIONS - LUGOFF C.S.	2,536.01	
11-5-213-508-10		OPERATIONS - MT. PISGAH C.S.	807.40	
11-5-213-508-11		OPERATIONS - NORTH CENTRAL C.S.	789.97	
11-5-213-508-12		OPERATIONS - PARKLAND C.S.	1,646.03	
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	1,756.43	
11-5-213-508-14		OPERATIONS - WATEREE C.S.	1,002.06	
249804	05/15/2015	2089 WATEREE HARDWARE		14.35
10-5-127-501-02		OFFICE SUPPLIES	2.45	
10-5-127-501-02		OFFICE SUPPLIES	11.90	
249805	05/15/2015	2125 X M SATELLITE RADIO		216.08
10-5-110-509-00		SUPPLIES - PROGRAM	216.08	
CHECK RUN: 1019			NUMBER OF CHECKS: 118	<hr/> 336,335.63
CHECK RUN: 1020				
249806	05/15/2015	3475 CD'S PAINTING, INC.		7,600.00
10-5-000-507-03		PROFESSIONAL SERVICE - CONSULTING	4,600.00	
10-5-122-503-04		BUILDING GROUNDS MAINT	3,000.00	
249807	05/15/2015	4604 CHARLENE P. BROOKS		10,147.52
10-5-133-599-97		GRANT MATCH - CAPITAL	507.37	
13-5-921-599-98		CAPITAL PROJECTS	9,640.15	
CHECK RUN: 1020			NUMBER OF CHECKS: 2	<hr/> 17,747.52
CHECK RUN: 1021				
249808	05/22/2015	2176 IOTA OMEGA OMEGA CHAPTER		75.00
10-5-135-503-35		SECURITY DEPOSIT	75.00	
249809	05/22/2015	2176 JOHN MCCANTS		175.00
10-4-135-401-37		FEES - RENTALS	175.00	
249810	05/22/2015	2176 LENA CAMPBELL		75.00
10-5-135-503-35		SECURITY DEPOSIT	75.00	
249811	05/22/2015	2176 LUENE CLYBURN		35.00
10-4-135-401-37		FEES - RENTALS	35.00	
CHECK RUN: 1021			NUMBER OF CHECKS: 4	<hr/> 360.00
CHECK RUN: 1022				
249812	05/22/2015	1001 A B L MANAGEMENT INC		6,346.25
10-5-128-506-04		CS - FOOD	3,255.07	
10-5-128-506-04		CS - FOOD	3,091.18	
249813	05/22/2015	4503 AIRGAS USA, LLC		44.08
14-5-400-509-00		SUPPLIES - PROGRAM	44.08	
249814	05/22/2015	1033 AMERICAN RED CROSS CENTRAL SC CHAPTER		350.00
10-5-135-504-05		TRAINING - MANDATORY	350.00	

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249815	05/22/2015	4213 ATLANTIC POOL & WATER FEATURES, INC.		2,456.23
	10-5-135-503-14	POOL	2,426.31	
	10-5-135-503-14	POOL	29.92	
249816	05/22/2015	4213 ATLANTIC POOL & WATER FEATURES, INC.		85.00
	10-4-109-405-00	PERMITS - BUILDING	85.00	
249817	05/22/2015	1049 AT&T		125.53
	10-5-133-505-01	TELEPHONE - LOCAL	125.53	
249818	05/22/2015	1050 AT&T		69.24
	10-5-134-505-01	TELEPHONE - LOCAL	69.24	
249819	05/22/2015	1050 AT&T		0.00
			0.00	
249820	05/22/2015	1050 AT&T		5,339.80
	10-5-000-505-01	TELEPHONE - LOCAL	50.88	
	10-5-000-505-01	TELEPHONE - LOCAL	16.62	
	10-5-000-505-01	TELEPHONE - LOCAL	34.71	
	10-5-000-505-01	TELEPHONE - LOCAL	57.86	
	10-5-000-505-01	TELEPHONE - LOCAL	48.60	
	10-5-000-505-01	TELEPHONE - LOCAL	254.42	
	10-5-000-505-01	TELEPHONE - LOCAL	3,670.95	
	10-5-110-505-01	TELEPHONE - LOCAL	69.43	
	10-5-160-508-01	OTHER OPERATING	38.90	
	11-5-202-505-01	TELEPHONE - LOCAL	742.68	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	38.51	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	38.51	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	38.51	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	38.51	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	38.51	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	38.90	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	38.51	
	11-5-216-505-01	TELEPHONE - LOCAL	46.28	
	14-5-400-505-01	TELEPHONE - LOCAL	38.51	
249821	05/22/2015	1050 AT&T		40.94
	10-5-161-508-01	OTHER OPERATING	40.94	
249822	05/22/2015	3007 AT&T CORPORATION		0.00
			0.00	
249823	05/22/2015	3007 AT&T CORPORATION		0.00
			0.00	
249824	05/22/2015	3007 AT&T CORPORATION		301.01
	10-5-000-505-01	TELEPHONE - LOCAL	75.40	
	10-5-000-505-01	TELEPHONE - LOCAL	8.26	
	10-5-000-505-01	TELEPHONE - LOCAL	3.13	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	2.48	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	6.03	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	0.18	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	3.58	

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	10-5-109-505-02	TELEPHONE - LONG DISTANCE	14.00
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.55
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	3.74
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	5.58
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	3.63
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	6.94
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	8.05
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	25.55
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	7.84
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	1.00
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	7.13
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	51.29
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	10.68
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	2.49
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	4.71
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	6.26
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.03
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	7.63
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	3.02
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	6.52
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	3.35
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	1.79
	15-5-511-508-01	OTHER OPERATING	19.17
249825	05/22/2015	4605 BANKERS ADVERTISING COMPANY	1,332.40
	10-5-135-503-15	ATHLETICS	1,332.40
249826	05/22/2015	2329 BENNETT, LINDA	48.31
	10-5-132-504-03	TRAVEL	48.31
249827	05/22/2015	3048 BILTON, WILLIAM DAVID	4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90
249828	05/22/2015	2329 BLAIR, JENNIFER	140.00
	15-5-510-508-01	OTHER OPERATING	140.00
249829	05/22/2015	2489 BLAKE & FORD INC	843.80
	10-5-134-501-02	OFFICE SUPPLIES	101.60
	15-5-511-508-01	OTHER OPERATING	304.07
	15-5-511-508-01	OTHER OPERATING	299.23
	15-5-511-508-01	OTHER OPERATING	54.42
	15-5-511-508-01	OTHER OPERATING	14.55
	15-5-511-508-01	OTHER OPERATING	17.94
	15-5-511-508-01	OTHER OPERATING	51.99
249830	05/22/2015	3566 BLUE CROSS BLUE SHIELD OF SC	1,700.25
	10-5-000-503-26	RETIREE INSURANCE	1,700.25
249831	05/22/2015	3628 BNC SERVICES, LLC	2,240.54
	10-5-104-501-02	OFFICE SUPPLIES	472.52
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	982.52
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	785.50

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249832	05/22/2015	4511 BRANHAM, DEBRA		123.87
	10-5-122-504-03	TRAVEL	123.87	
249833	05/22/2015	1140 BUDGET & CONTROL BOARD		115.00
	10-5-161-508-01	OTHER OPERATING	115.00	
249834	05/22/2015	1140 BUDGET & CONTROL BOARD		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	
249835	05/22/2015	1333 BUSINESS CARD		2,227.12
	15-5-511-508-01	OTHER OPERATING	2,227.12	
249836	05/22/2015	1158 CAMDEN BUILDERS SUPPLY		122.44
	11-5-213-509-00	SUPPLIES - PROGRAM	96.28	
	10-5-111-509-04	SUPPLIES - DRAINAGE	26.16	
249837	05/22/2015	4578 CAMDEN CONSTRUCTION		8,799.84
	13-5-922-585-92	RECREATION PROJECT	8,799.84	
249838	05/22/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		1,335.27
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	136.92	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	171.82	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	93.43	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	130.87	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	83.16	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	149.08	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	241.13	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	83.16	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	126.25	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	119.45	
249839	05/22/2015	4020 CAPITAL CITY CLUB		276.94
	15-5-511-508-01	OTHER OPERATING	276.94	
249840	05/22/2015	4141 CAROLINA LIFT STATIONS, LLC		1,794.83
	14-5-400-506-50	REPAIRS - SEWER LINE	450.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	215.24	
	14-5-400-506-50	REPAIRS - SEWER LINE	310.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	204.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	460.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	155.59	
249841	05/22/2015	3428 VICTOR J CARPENTER		271.80
	10-5-102-504-03	TRAVEL	212.80	
	10-5-102-504-03	TRAVEL	59.00	
249842	05/22/2015	1148 C D W GOVERNMENT		1,475.67
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	1,475.67	
249843	05/22/2015	1204 CENTER POINT LARGE PRINT		170.76
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
249844	05/22/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		66,194.84
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	52.19	

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	10-5-111-504-02	FLEET MAINT - NONCONTRACT	24,979.60	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	1,241.02	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	12,044.54	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	938.49	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	765.45	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	1,609.07	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	657.03	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	758.82	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	20,746.07	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	99.86	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	2,302.70	
249845	05/22/2015	4083 CHASE BUILDERS		440.00
	13-5-922-585-92	RECREATION PROJECT	440.00	
249846	05/22/2015	1222 CHRONICLE INDEPENDENT		80.00
	10-5-134-509-06	SUPPLIES - LOCAL	80.00	
249847	05/22/2015	1238 COLPROVIA ASPHALTS		346.98
	10-5-111-509-03	SUPPLIES - ROADS	139.58	
	10-5-111-509-03	SUPPLIES - ROADS	207.40	
249848	05/22/2015	1242 COLUMBIA, CITY OF		1,372.28
	15-5-511-508-01	OTHER OPERATING	1,372.28	
249849	05/22/2015	4130 COMPUCOM SYSTEMS, INC.		625.36
	16-5-600-506-00	CONTRACTED SERVICES	625.36	
249850	05/22/2015	1247 CONDER CONSTRUCTION INC		1,759.00
	10-5-111-509-03	SUPPLIES - ROADS	1,759.00	
249851	05/22/2015	1255 CROMERS P-NUTS, INC		355.78
	10-5-135-503-14	POOL	355.78	
249852	05/22/2015	1258 CUSTOM PRINTWEAR INC		480.97
	10-5-135-503-15	ATHLETICS	480.97	
249853	05/22/2015	1270 DAVIS DISPOSAL		6,171.85
	11-5-213-506-03	CS - DISPOSAL	6,171.85	
249854	05/22/2015	1271 DAVIS PRINTING CO		283.55
	14-5-400-501-05	DUPLICATING & PRINTING	90.95	
	10-5-135-503-16	PROGRAMS	192.60	
249855	05/22/2015	1283 DIEBOLD FIRE PROTECTION		105.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	105.00	
249856	05/22/2015	1299 DUBOSE-ROBINSON PC		15,648.66
	14-5-400-507-01	PROF SERVICES - LEGAL	135.00	
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	34.00	
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	15,388.66	
	10-5-127-507-01	PROF SERVICES - LEGAL	91.00	
249857	05/22/2015	1299 DUBOSE-ROBINSON PC		6,920.75
	10-5-133-599-97	GRANT MATCH - CAPITAL	346.03	

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	13-5-921-599-98	CAPITAL PROJECTS	6,574.72	
249858	05/22/2015	1746 DUKE ENERGY PROGRESS		2,078.68
	14-5-400-505-00	UTILITIES	34.62	
	14-5-400-505-00	UTILITIES	401.15	
	14-5-400-505-00	UTILITIES	78.59	
	14-5-400-505-00	UTILITIES	115.77	
	11-5-216-505-04	PARK UTILITIES	683.19	
	14-5-400-505-00	UTILITIES	43.21	
	14-5-400-505-00	UTILITIES	722.15	
249859	05/22/2015	1301 DUKE ENERGY		28.67
	11-5-202-503-30	FIRE STATION EXPENSES	17.41	
	11-5-202-503-30	FIRE STATION EXPENSES	11.26	
249860	05/22/2015	3499 FASTENAL COMPANY		42.54
	10-5-108-503-04	BUILDING GROUNDS MAINT	42.54	
249861	05/22/2015	2628 FAULKENBERRY, GENE		45.52
	16-5-600-509-00	SUPPLIES - PROGRAM	45.52	
249862	05/22/2015	1344 FERGUSON ENTERPRISES, INC		1,114.41
	10-5-111-509-04	SUPPLIES - DRAINAGE	623.05	
	10-5-111-509-04	SUPPLIES - DRAINAGE	491.36	
249863	05/22/2015	3379 JAMES P FITZPATRICK		28.00
	10-5-132-504-03	TRAVEL	28.00	
249864	05/22/2015	2526 FLEETCOR TECHNOLOGIES		102.02
	10-5-127-504-00	FUEL	102.02	
249865	05/22/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
249866	05/22/2015	1351 FLEETCOR TECHNOLOGIES		7,307.24
	10-5-108-504-00	FUEL	176.45	
	10-5-109-504-00	FUEL	137.50	
	10-5-111-504-00	FUEL	426.49	
	10-5-113-504-00	FUEL	70.05	
	10-5-114-504-00	FUEL	20.58	
	10-5-125-504-00	FUEL	32.57	
	10-5-126-504-00	FUEL	114.76	
	10-5-127-504-00	FUEL	4,592.40	
	10-5-128-504-00	FUEL	126.50	
	10-5-130-504-00	FUEL	239.44	
	10-5-134-504-00	FUEL	39.80	
	10-5-135-504-00	FUEL	274.39	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	66.04	
	11-5-202-504-00	FUEL	412.97	
	11-5-213-504-00	FUEL	383.39	
	11-5-230-504-00	FUEL	38.69	
	14-5-400-504-00	FUEL	155.22	

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249867	05/22/2015	1365 FRYAR,KAREN	ATTORNEY AT LAW	2,916.66
	15-5-518-508-01	OTHER OPERATING		2,916.66
249868	05/22/2015	1382 GALLS /QUARTERMASTER		427.36
	10-5-129-509-00	SUPPLIES - PROGRAM		427.36
249869	05/22/2015	3168 GOFF FARMS, INC.		143.35
	10-5-127-509-00	SUPPLIES - PROGRAM		35.30
	10-5-127-509-00	SUPPLIES - PROGRAM		56.70
	10-5-127-509-00	SUPPLIES - PROGRAM		51.35
249870	05/22/2015	3158 GOOGLE INC.		1,750.00
	10-5-106-501-06	DATA PROCESSING		1,750.00
249871	05/22/2015	4350 GROVE MEDICAL, INC.		412.13
	10-5-161-508-01	OTHER OPERATING		412.13
249872	05/22/2015	4595 HACH COMPANY		2,699.90
	14-5-400-503-03	EQUIPMENT - NONCAPITAL		2,699.90
249873	05/22/2015	1414 HALL T V		50.00
	15-5-511-508-01	OTHER OPERATING		50.00
249874	05/22/2015	3180 ANGIE Y HELMS		50.00
	10-5-103-505-03	TELEPHONE - CELLULAR		50.00
249875	05/22/2015	1437 HERALD OFFICE SYSTEMS		165.10
	10-5-127-501-07	COPIER LEASE		165.10
249876	05/22/2015	2290 HYMAN PAPER COMPANY		1,245.69
	10-5-128-502-00	CUSTODIAL SUPPLIES		890.19
	10-5-135-502-00	CUSTODIAL SUPPLIES		243.98
	10-5-135-502-00	CUSTODIAL SUPPLIES		111.52
249877	05/22/2015	1470 INGRAM LIBRARY SERVICES		0.00
				0.00
249878	05/22/2015	1470 INGRAM LIBRARY SERVICES		0.00
				0.00
249879	05/22/2015	1470 INGRAM LIBRARY SERVICES		0.00
				0.00
249880	05/22/2015	1470 INGRAM LIBRARY SERVICES		0.00
				0.00
249881	05/22/2015	1470 INGRAM LIBRARY SERVICES		10,497.78
	10-5-134-509-07	SUPPLIES - STATE		55.77
	10-5-134-509-07	SUPPLIES - STATE		1,240.64
	10-5-134-509-07	SUPPLIES - STATE		317.08
	10-5-134-509-07	SUPPLIES - STATE		621.86
	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		1,178.95

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10-5-134-509-07		SUPPLIES - STATE	24.45
10-5-134-509-07		SUPPLIES - STATE	83.06
10-5-134-509-07		SUPPLIES - STATE	41.08
10-5-134-509-07		SUPPLIES - STATE	14.63
10-5-134-509-07		SUPPLIES - STATE	72.87
10-5-134-509-07		SUPPLIES - STATE	117.76
10-5-134-509-07		SUPPLIES - STATE	35.35
10-5-134-509-07		SUPPLIES - STATE	89.00
10-5-134-509-07		SUPPLIES - STATE	38.40
10-5-134-509-07		SUPPLIES - STATE	20.54
10-5-134-509-07		SUPPLIES - STATE	117.33
10-5-134-509-07		SUPPLIES - STATE	23.07
10-5-134-509-07		SUPPLIES - STATE	61.32
10-5-134-509-07		SUPPLIES - STATE	11.88
10-5-134-509-07		SUPPLIES - STATE	170.23
10-5-134-509-07		SUPPLIES - STATE	285.43
10-5-134-509-07		SUPPLIES - STATE	143.90
10-5-134-509-07		SUPPLIES - STATE	17.54
10-5-134-509-07		SUPPLIES - STATE	471.94
10-5-134-509-07		SUPPLIES - STATE	28.70
10-5-134-509-07		SUPPLIES - STATE	9.12
10-5-134-509-07		SUPPLIES - STATE	51.34
10-5-134-509-07		SUPPLIES - STATE	864.95
10-5-134-509-07		SUPPLIES - STATE	172.84
10-5-134-509-07		SUPPLIES - STATE	42.40
10-5-134-509-07		SUPPLIES - STATE	29.48
10-5-134-509-07		SUPPLIES - STATE	115.50
10-5-134-509-07		SUPPLIES - STATE	10.00
10-5-134-509-07		SUPPLIES - STATE	266.84
10-5-134-509-07		SUPPLIES - STATE	149.08
10-5-134-509-07		SUPPLIES - STATE	274.18
10-5-134-509-07		SUPPLIES - STATE	10.18
10-5-134-509-07		SUPPLIES - STATE	33.03
10-5-134-509-07		SUPPLIES - STATE	16.55
10-5-134-509-07		SUPPLIES - STATE	19.30
10-5-134-509-07		SUPPLIES - STATE	115.68
10-5-134-509-07		SUPPLIES - STATE	32.44
10-5-134-509-07		SUPPLIES - STATE	4.18
10-5-134-509-07		SUPPLIES - STATE	25.51
10-5-134-509-07		SUPPLIES - STATE	30.09
10-5-134-509-07		SUPPLIES - STATE	223.86
10-5-134-509-07		SUPPLIES - STATE	143.51
10-5-134-509-07		SUPPLIES - STATE	12.28
10-5-134-509-07		SUPPLIES - STATE	365.17
10-5-134-509-07		SUPPLIES - STATE	131.45
10-5-134-509-07		SUPPLIES - STATE	257.29
10-5-134-509-07		SUPPLIES - STATE	1,052.54
10-5-134-509-07		SUPPLIES - STATE	82.00
10-5-134-509-07		SUPPLIES - STATE	14.62

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	10-5-134-509-07	SUPPLIES - STATE	9.65	
	10-5-134-509-07	SUPPLIES - STATE	64.44	
	10-5-134-509-07	SUPPLIES - STATE	74.32	
	10-5-134-509-07	SUPPLIES - STATE	10.62	
	10-5-134-509-07	SUPPLIES - STATE	21.32	
	10-5-134-509-07	SUPPLIES - STATE	73.90	
	10-5-134-509-07	SUPPLIES - STATE	335.20	
	10-5-134-509-07	SUPPLIES - STATE	31.64	
249882	05/22/2015	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
249883	05/22/2015	1493 JET JANITORIAL SERVICE		11.16
	10-5-135-503-14	POOL	11.16	
249884	05/22/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		315.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
249885	05/22/2015	1498 JOHNNIES SERVICENTER		250.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	250.00	
249886	05/22/2015	3600 J.S. DISMUKE COMPANY INC.		383.73
	14-5-400-506-51	REPAIRS - SEWER PLANT	255.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	128.73	
249887	05/22/2015	1508 K C BOARD OF DSN		2,935.00
	10-5-111-506-00	CONTRACTED SERVICES	45.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,890.00	
249888	05/22/2015	4224 KNIGHT, JEFFREY T.		70.00
	10-5-135-503-15	ATHLETICS	70.00	
249889	05/22/2015	1541 LAWMEN'S SAFETY SUPPLY INC		130.80
	10-5-127-502-01	UNIFORMS AND CLOTHING	96.89	
	10-5-127-502-01	UNIFORMS AND CLOTHING	33.91	
249890	05/22/2015	4284 LEE, JENNIFER		185.67
	11-5-274-508-01	OTHER OPERATING	185.67	
249891	05/22/2015	2775 MCCASKILL, WILL		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
249892	05/22/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
249893	05/22/2015	3051 MERUS REFRESHMENT SERVICES, INC.		59.35
	15-5-511-508-01	OTHER OPERATING	59.35	
249894	05/22/2015	4367 MICHAEL BAKER CORPORATION		2,548.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	2,548.00	
249895	05/22/2015	1631 MOTOROLA SOLUTIONS INC		286.13
	10-5-128-506-00	CONTRACTED SERVICES	286.13	

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249896	05/22/2015	1636 MUNICIPAL EMERGENCY SERVICES		620.73
	11-5-202-503-30	FIRE STATION EXPENSES	111.65	
	11-5-202-503-02	EQUIPMENT REPAIRS	509.08	
249897	05/22/2015	4264 MUSCO SPORTS LIGHTING, LLC		94,997.81
	13-5-922-585-92	RECREATION PROJECT	94,997.81	
249898	05/22/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
249899	05/22/2015	1681 ORIENTAL TRADING COMPANY, INC		416.51
	10-5-135-503-16	PROGRAMS	416.51	
249900	05/22/2015	2230 OUTDOOR EQUIPMENT PLUS		536.22
	10-5-135-503-02	EQUIPMENT REPAIRS	301.51	
	10-5-135-503-02	EQUIPMENT REPAIRS	167.18	
	10-5-135-503-02	EQUIPMENT REPAIRS	67.53	
249901	05/22/2015	4549 PALMETTO SPORTS FLOORS, LLC		3,489.68
	13-5-922-585-92	RECREATION PROJECT	3,489.68	
249902	05/22/2015	3758 PEBBLES, AMY		52.64
	10-5-135-504-03	TRAVEL	20.38	
	10-5-135-504-03	TRAVEL	32.26	
249903	05/22/2015	1717 PIGGLY WIGGLY #78		44.50
	10-5-128-509-00	SUPPLIES - PROGRAM	15.05	
	11-5-200-509-00	SUPPLIES - PROGRAM	29.45	
249904	05/22/2015	4567 PITCHING MACHINE SALE		1,795.00
	10-5-135-503-15	ATHLETICS	1,795.00	
249905	05/22/2015	2690 POPE FLYNN, LLC		150.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	150.00	
249906	05/22/2015	1738 POWERS & GREGORY INC		600.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	600.00	
249907	05/22/2015	1687 P & S CONSTRUCTION CO, INC		218.75
	14-5-400-506-50	REPAIRS - SEWER LINE	218.75	
249908	05/22/2015	1752 Q S 1		229.66
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-117-501-06	DATA PROCESSING	119.66	
249909	05/22/2015	4256 RB TODD & ASSOCIATES, INC.		1,284.10
	13-5-922-585-92	RECREATION PROJECT	737.50	
	13-5-922-585-92	RECREATION PROJECT	546.60	
249910	05/22/2015	1772 RELIABLE OFFICE SUPPLIES		299.09
	15-5-519-508-01	OTHER OPERATING	299.09	
249911	05/22/2015	3191 ROLLIN G REYNOLDS III		540.05
	10-5-109-504-03	TRAVEL	540.05	

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249912	05/22/2015	1777 RICHLAND COUNTY		18.68
	15-5-510-508-01	OTHER OPERATING	18.68	
249913	05/22/2015	2479 ROOF MAINTENANCE ORGANIZATION LLC		760.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	340.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	420.00	
249914	05/22/2015	3601 ROSEWOOD FLORIST		422.81
	15-5-511-508-01	OTHER OPERATING	422.81	
249915	05/22/2015	1804 S C A P I P		400.00
	15-5-510-508-01	OTHER OPERATING	400.00	
249916	05/22/2015	1838 S C ELECTRIC & GAS		1,675.11
	10-5-128-505-00	UTILITIES	1,675.11	
249917	05/22/2015	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
249918	05/22/2015	1897 SHERWIN WILLIAMS COMPANY		322.21
	13-5-922-585-93	DETENTION CENTER PROJECT	274.47	
	10-5-135-503-04	BUILDING GROUNDS MAINT	47.74	
249919	05/22/2015	1907 SIGNS UNLIMITED OF SC, LLC		64.20
	10-5-127-501-02	OFFICE SUPPLIES	64.20	
249920	05/22/2015	2847 SIRCHIE FINGER PRINT LABORATORIES		220.20
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	220.20	
249921	05/22/2015	1929 SOUTH EASTERN ROAD TREATMENT		4,271.33
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,271.33	
249922	05/22/2015	3482 SOUTHERN HEALTH PARTNERS		2,431.48
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	2,431.48	
249923	05/22/2015	1793 S & S WORLDWIDE, INC		490.05
	10-5-135-503-16	PROGRAMS	490.05	
249924	05/22/2015	1971 SUBURBAN PROPANE		68.74
	11-5-202-503-30	FIRE STATION EXPENSES	29.22	
	11-5-202-503-30	FIRE STATION EXPENSES	39.52	
249925	05/22/2015	2329 THOMPSON, HANNAH		38.42
	10-5-122-504-03	TRAVEL	38.42	
249926	05/22/2015	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
249927	05/22/2015	2002 TODD & MOORE INC		411.95
	10-5-135-503-14	POOL	187.25	
	10-5-135-503-16	PROGRAMS	224.70	
249928	05/22/2015	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		70.00
	10-5-127-506-00	CONTRACTED SERVICES	70.00	
249929	05/22/2015	2016 TRUVISTA		55.99
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	

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249930	05/22/2015	2037 UNIFIRST		0.00
			0.00	
249931	05/22/2015	2037 UNIFIRST		752.37
	10-5-108-502-01	UNIFORMS AND CLOTHING	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	111.83	
	10-5-161-508-01	OTHER OPERATING	16.85	
	11-5-213-502-01	UNIFORMS AND CLOTHING	60.11	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.88	
	10-5-135-502-01	UNIFORMS AND CLOTHING	85.78	
	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	
	10-5-135-502-00	CUSTODIAL SUPPLIES	19.10	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.07	
	10-5-135-502-00	CUSTODIAL SUPPLIES	27.62	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.07	
	10-5-135-502-00	CUSTODIAL SUPPLIES	33.33	
249932	05/22/2015	2033 U S PATRIOT LLC		212.99
	10-5-129-502-01	UNIFORMS AND CLOTHING	105.00	
	10-5-127-502-01	UNIFORMS AND CLOTHING	107.99	
249933	05/22/2015	2046 VALLEY SPRING WATER & COFFEE		102.94
	15-5-511-508-01	OTHER OPERATING	102.94	
249934	05/22/2015	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
249935	05/22/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		1,166.24
	11-5-245-509-00	SUPPLIES - PROGRAM	1,166.24	
249936	05/22/2015	2462 WALMART 2270 - 4396		318.21
	10-5-127-501-02	OFFICE SUPPLIES	31.97	
	10-5-127-501-02	OFFICE SUPPLIES	67.83	
	10-5-127-501-02	OFFICE SUPPLIES	181.85	
	10-5-127-501-02	OFFICE SUPPLIES	36.56	
249937	05/22/2015	2079 WAPER INC		455.30
	10-5-127-502-00	CUSTODIAL SUPPLIES	248.83	
	10-5-127-502-00	CUSTODIAL SUPPLIES	206.47	
249938	05/22/2015	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		606.12
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	169.60	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	436.52	
249939	05/22/2015	4516 WATCHGUARD VIDEO		385.20
	10-5-127-503-02	EQUIPMENT REPAIRS	385.20	
249940	05/22/2015	2089 WATEREE HARDWARE		47.06
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	10.69	

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	10-5-111-503-03	EQUIPMENT - NONCAPITAL	36.37	
249941	05/22/2015	3890 JOB SHOP PRODUCTIONS		157.00
	10-5-119-501-02	OFFICE SUPPLIES	157.00	
249942	05/22/2015	3182 SARAH P WILLIAMS		79.52
	10-5-103-504-03	TRAVEL	40.32	
	10-5-103-504-03	TRAVEL	39.20	
249943	05/22/2015	2063 W K DICKSON & CO INC		17,511.50
	10-5-133-599-97	GRANT MATCH - CAPITAL	348.07	
	13-5-923-599-98	CAPITAL PROJECTS	6,613.43	
	10-5-133-599-97	GRANT MATCH - CAPITAL	527.50	
	13-5-921-599-98	CAPITAL PROJECTS	10,022.50	
249944	05/22/2015	2124 WRIGHT-JOHNSTON INC		204.07
	10-5-129-502-01	UNIFORMS AND CLOTHING	204.07	
249945	05/22/2015	2856 ZARC INTERNATIONAL INC		787.58
	10-5-128-502-01	UNIFORMS AND CLOTHING	787.58	
	CHECK RUN: 1022	NUMBER OF CHECKS:	134	<hr/> 326,209.99
CHECK RUN: 1024				
249946	05/29/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
249947	05/29/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
249948	05/29/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
249949	05/29/2015	1481 IRS		299.27
	10-2-000-203-21	GARNISHED WAGES	299.27	
249950	05/29/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
249951	05/29/2015	2164 K C FAMILY COURT		325.50
	10-2-000-203-20	CHILD SUPPORT	325.50	
249952	05/29/2015	1516 K C UNITED WAY		347.69
	10-2-000-203-19	UNITED WAY	347.69	
249953	05/29/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
249954	05/29/2015	1827 S C DEPT OF REVENUE		20.40
	10-2-000-203-21	GARNISHED WAGES	20.40	
249955	05/29/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
249956	05/29/2015	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	

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10-2-000-203-18		DEFERRED COMP	254.00	
	CHECK RUN: 1024		NUMBER OF CHECKS: 11	<hr/> 4,917.33
CHECK RUN: 1025				
249957	05/29/2015	1021 ALLEN JR DOYLE E		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
249958	05/29/2015	4592 PARKER L. BADDERS		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
249959	05/29/2015	4169 BANKS, JAMES M.		585.00
	10-5-135-503-29	OFFICIAL FEES	585.00	
249960	05/29/2015	1116 BOWERS, JONATHAN		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	
249961	05/29/2015	4566 BRETT AUSTIN HALSALL		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
249962	05/29/2015	3843 CATOE, GUNNAR		235.00
	10-5-135-503-29	OFFICIAL FEES	235.00	
249963	05/29/2015	4182 DEMETER, JAMES A.		280.00
	10-5-135-503-29	OFFICIAL FEES	280.00	
249964	05/29/2015	2767 DREW, MARK C		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
249965	05/29/2015	4570 DUSTIN CLARK PRICE		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
249966	05/29/2015	4615 ERIC J. WELDON		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
249967	05/29/2015	4348 HANEY, AUSTEN		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
249968	05/29/2015	4590 HERBERT HUNTER		165.00
	10-5-135-503-29	OFFICIAL FEES	165.00	
249969	05/29/2015	4192 HOLLEY, SCOTT - OFFICIAL		220.00
	10-5-135-503-29	OFFICIAL FEES	220.00	
249970	05/29/2015	2297 HOOD, ROGER		270.00
	10-5-135-503-29	OFFICIAL FEES	270.00	
249971	05/29/2015	1487 JUDY, ALLAN		385.00
	10-5-135-503-29	OFFICIAL FEES	385.00	
249972	05/29/2015	1561 LYLES, REGINALD		25.00
	10-5-135-503-29	OFFICIAL FEES	25.00	
249973	05/29/2015	4555 MICHAEL BRYCE RAY		170.00
	10-5-135-503-29	OFFICIAL FEES	170.00	

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249974	05/29/2015	4556 MICHAEL S. DUNCAN		190.00
	10-5-135-503-29	OFFICIAL FEES	190.00	
249975	05/29/2015	4554 MICHAEL T. RAY		230.00
	10-5-135-503-29	OFFICIAL FEES	230.00	
249976	05/29/2015	3531 MILLS, ANDREW		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
249977	05/29/2015	4208 NEAL, JACOB TYLER		315.00
	10-5-135-503-29	OFFICIAL FEES	315.00	
249978	05/29/2015	4557 PAUL DILAURO		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
249979	05/29/2015	4569 PAUL D. MIRO (DOUG)		165.00
	10-5-135-503-29	OFFICIAL FEES	165.00	
249980	05/29/2015	4094 POWERS, ROBERT JR		405.00
	10-5-135-503-29	OFFICIAL FEES	405.00	
249981	05/29/2015	4170 POWERS, SAM		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
249982	05/29/2015	4553 RANDALL LOCKEE ROGERS III		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
249983	05/29/2015	2957 RICE JOHN R JR		355.00
	10-5-135-503-29	OFFICIAL FEES	355.00	
249984	05/29/2015	4591 ROBERT T. MOONEYHAN		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
249985	05/29/2015	4005 ROGERS, BOBBY M.		265.00
	10-5-135-503-29	OFFICIAL FEES	265.00	
249986	05/29/2015	2655 ROGERS, LEVERN		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
249987	05/29/2015	3646 SALMOND, BRYANT		390.00
	10-5-135-503-29	OFFICIAL FEES	390.00	
249988	05/29/2015	2982 WEARY, STEVEN		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
CHECK RUN: 1025			NUMBER OF CHECKS: 32	6,505.00
CHECK RUN: 1026				
249989	05/29/2015	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,460.31	
	10-5-133-585-14	BOND - INTEREST	51.88	
249990	05/29/2015	1333 BUSINESS CARD		3,645.86
	15-5-511-508-01	OTHER OPERATING	3,645.86	
249991	05/29/2015	1173 CAMDEN, CITY OF		143,140.14
	10-4-111-401-24	FEES - ROAD MAINTENANCE	143,140.14	

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249992	05/29/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
249993	05/29/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
249994	05/29/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
249995	05/29/2015	1174 CAMDEN, CITY OF		18,690.29
	11-5-202-503-30	FIRE STATION EXPENSES	163.54	
	14-5-400-505-00	UTILITIES	24.85	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.34	
	11-5-216-505-04	PARK UTILITIES	58.90	
	10-5-128-505-00	UTILITIES	4,881.07	
	10-5-128-505-00	UTILITIES	3,142.62	
	10-5-135-505-00	UTILITIES	417.74	
	10-5-135-505-00	UTILITIES	616.97	
	10-5-135-505-00	UTILITIES	1,728.45	
	10-5-135-505-00	UTILITIES	215.96	
	10-5-135-505-00	UTILITIES	1,054.03	
	10-5-135-505-00	UTILITIES	132.54	
	10-5-135-505-00	UTILITIES	217.07	
	10-5-135-505-00	UTILITIES	19.04	
	10-5-135-505-00	UTILITIES	75.27	
	10-5-135-505-00	UTILITIES	93.06	
	10-5-135-505-00	UTILITIES	38.00	
	10-5-135-505-00	UTILITIES	19.91	
	11-5-202-503-30	FIRE STATION EXPENSES	165.04	
	11-5-202-503-30	FIRE STATION EXPENSES	124.79	
	10-5-135-505-00	UTILITIES	104.25	
	10-5-135-505-00	UTILITIES	19.81	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	130.62	
	14-5-400-505-00	UTILITIES	176.35	
	10-5-133-505-00	UTILITIES	34.67	
	11-5-202-503-30	FIRE STATION EXPENSES	94.98	
	10-5-133-505-00	UTILITIES	68.15	
	10-5-133-505-00	UTILITIES	119.63	
	10-5-133-505-00	UTILITIES	309.45	
	10-5-133-505-00	UTILITIES	95.83	
	10-5-133-505-00	UTILITIES	170.82	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	238.25	
	10-5-133-505-00	UTILITIES	284.28	
	10-5-133-505-00	UTILITIES	50.01	
	10-5-133-505-00	UTILITIES	125.55	
	10-5-133-505-00	UTILITIES	24.49	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	55.32	
	14-5-400-505-00	UTILITIES	3,068.24	
	14-5-400-505-00	UTILITIES	231.61	
	10-5-111-505-00	UTILITIES	15.19	

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	10-5-133-505-00	UTILITIES	47.60	
249996	05/29/2015	3766 CARD SERVICES CENTER		2,193.12
	15-5-511-508-01	OTHER OPERATING	2,193.12	
249997	05/29/2015	1184 CARD SERVICES		0.00
			0.00	
249998	05/29/2015	1184 CARD SERVICES		0.00
			0.00	
249999	05/29/2015	1184 CARD SERVICES		0.00
			0.00	
250000	05/29/2015	1184 CARD SERVICES		0.00
			0.00	
250001	05/29/2015	1184 CARD SERVICES		14,562.29
	11-5-213-509-00	SUPPLIES - PROGRAM	444.15	
	14-5-400-505-03	TELEPHONE - CELLULAR	6.99	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	539.97	
	10-5-100-504-03	TRAVEL	212.90	
	10-5-100-504-03	TRAVEL	212.90	
	10-5-100-504-03	TRAVEL	212.90	
	10-5-100-504-03	TRAVEL	212.90	
	10-5-100-504-03	TRAVEL	212.90	
	10-5-100-504-03	TRAVEL	212.90	
	10-5-100-504-03	TRAVEL	212.90	
	10-5-102-501-02	OFFICE SUPPLIES	99.99	
	10-5-102-504-03	TRAVEL	1,108.32	
	10-5-102-504-03	TRAVEL	9.75	
	10-5-102-504-03	TRAVEL	26.41	
	10-5-102-504-03	TRAVEL	17.50	
	10-5-102-504-03	TRAVEL	22.88	
	10-5-102-504-03	TRAVEL	31.71	
	10-5-102-504-04	TRAINING - ELECTIVE	290.00	
	10-5-102-504-04	TRAINING - ELECTIVE	290.00	
	10-5-102-504-04	TRAINING - ELECTIVE	150.00	
	10-5-104-503-17	TESTING & SCREENING	1,145.00	
	10-5-106-501-06	DATA PROCESSING	69.99	
	10-5-106-501-06	DATA PROCESSING	92.00	
	10-5-111-509-01	SUPPLIES - SIGNS	81.00	
	10-5-114-504-05	TRAINING - MANDATORY	185.00	
	10-5-114-504-05	TRAINING - MANDATORY	185.00	
	10-5-120-504-03	TRAVEL	932.04	
	10-5-121-504-03	TRAVEL	216.43	
	10-5-125-501-02	OFFICE SUPPLIES	27.80	
	10-5-127-501-04	DUES AND PUBLICATIONS	85.00	
	10-5-127-504-03	TRAVEL	309.95	
	10-5-127-504-04	TRAINING - ELECTIVE	150.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	17.06	
	10-5-127-509-00	SUPPLIES - PROGRAM	25.40	
	10-5-127-509-00	SUPPLIES - PROGRAM	231.52	

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	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	151.99	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	469.03	
	10-5-128-504-03	TRAVEL	896.64	
	10-5-134-501-02	OFFICE SUPPLIES	56.25	
	10-5-134-501-06	DATA PROCESSING	53.98	
	10-5-134-501-06	DATA PROCESSING	400.00	
	10-5-135-501-02	OFFICE SUPPLIES	(204.00)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	117.00	
	10-5-135-503-14	POOL	298.35	
	10-5-135-503-15	ATHLETICS	47.60	
	10-5-135-503-15	ATHLETICS	425.00	
	10-5-135-503-15	ATHLETICS	485.00	
	10-5-135-503-16	PROGRAMS	393.36	
	10-5-135-503-33	COACHES CERTIFICATIONS	1,480.00	
	10-5-136-501-04	DUES AND PUBLICATIONS	385.00	
	11-5-213-504-03	TRAVEL	226.24	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
	11-5-216-504-03	TRAVEL	402.70	
	16-5-600-506-15	CONTRACTED MAINTENANCE	49.00	
	16-5-600-506-15	CONTRACTED MAINTENANCE	49.00	
	16-5-600-506-15	CONTRACTED MAINTENANCE	49.00	
250002	05/29/2015	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
250003	05/29/2015	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		588.79
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	588.79	
250004	05/29/2015	1746 DUKE ENERGY PROGRESS		382.20
	14-5-400-505-00	UTILITIES	138.54	
	14-5-400-505-00	UTILITIES	125.22	
	14-5-400-505-00	UTILITIES	118.44	
250005	05/29/2015	1336 FAIRFIELD ELECTRIC COOP		3,504.27
	10-5-135-505-00	UTILITIES	305.00	
	10-5-135-505-00	UTILITIES	11.11	
	10-5-135-505-00	UTILITIES	307.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	227.00	
	14-5-400-505-00	UTILITIES	60.00	
	14-5-400-505-00	UTILITIES	391.00	
	14-5-400-505-00	UTILITIES	102.06	
	14-5-400-505-00	UTILITIES	47.84	
	14-5-400-505-00	UTILITIES	485.00	
	14-5-400-505-00	UTILITIES	359.00	
	14-5-400-505-00	UTILITIES	678.67	
	14-5-400-505-00	UTILITIES	530.59	
250006	05/29/2015	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
250007	05/29/2015	2628 FAULKENBERRY, GENE		134.00
	11-5-202-504-04	TRAINING - ELECTIVE	134.00	

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250008	05/29/2015	2526 FLEETCOR TECHNOLOGIES		112.84
	10-5-127-504-00	FUEL	112.84	
250009	05/29/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
250010	05/29/2015	1351 FLEETCOR TECHNOLOGIES		7,844.62
	10-5-106-504-00	FUEL	27.32	
	10-5-108-504-00	FUEL	47.79	
	10-5-109-504-00	FUEL	183.48	
	10-5-111-504-00	FUEL	549.18	
	10-5-113-504-00	FUEL	39.75	
	10-5-114-504-00	FUEL	82.27	
	10-5-125-504-00	FUEL	34.30	
	10-5-126-504-00	FUEL	48.51	
	10-5-127-504-00	FUEL	4,650.16	
	10-5-128-504-00	FUEL	64.29	
	10-5-130-504-00	FUEL	258.24	
	10-5-134-504-00	FUEL	72.31	
	10-5-135-504-00	FUEL	446.96	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	51.25	
	11-5-202-504-00	FUEL	594.92	
	11-5-213-504-00	FUEL	536.46	
	11-5-230-504-00	FUEL	35.50	
	14-5-400-504-00	FUEL	121.93	
250011	05/29/2015	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
250012	05/29/2015	4499 HEALTH PLAN		80.00
	10-5-000-503-26	RETIREE INSURANCE	80.00	
250013	05/29/2015	4618 IRS		485.00
	10-5-135-503-29	OFFICIAL FEES	485.00	
250014	05/29/2015	3830 M. B. KAHN CONSTRUCTION CO., INC		12,835.00
	13-5-922-585-93	DETENTION CENTER PROJECT	12,835.00	
250015	05/29/2015	2445 MCDONALD, JOYCE		535.00
	10-5-119-503-12	JUROR PAY	535.00	
250016	05/29/2015	3838 SPIRIT COMMUNICATIONS		850.24
	10-5-160-508-01	OTHER OPERATING	245.38	
	10-5-160-508-01	OTHER OPERATING	604.86	
250017	05/29/2015	1948 SPRINT		20.30
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	20.30	
250018	05/29/2015	2016 TRUVISTA		2,007.26
	10-5-000-505-01	TELEPHONE - LOCAL	1,508.46	
	10-5-135-505-01	TELEPHONE - LOCAL	498.80	
250019	05/29/2015	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	

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250020	05/29/2015	4456 RUSSELL A VANPATTEN		172.48
	10-5-113-504-03	TRAVEL	172.48	
250021	05/29/2015	4242 WM ENTERPRISE LLC		1,631.75
	14-5-400-509-00	SUPPLIES - PROGRAM	1,631.75	
	CHECK RUN: 1026	NUMBER OF CHECKS:	33	<u>227,134.47</u>
		TOTAL NUMBER OF CHECKS:	676	<u>1,992,232.98</u>