

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1027				
250022	06/05/2015	2171 DOUG WHITE		5,450.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
250023	06/05/2015	2171 MCCOY FAMILY PARTNERSHIP		545.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	45.00	
250024	06/05/2015	2171 US BANK CUST FOR PRO CAP 5, LLC		5,450.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
CHECK RUN: 1027			NUMBER OF CHECKS: 3	<hr/> 11,445.00

CHECK RUN: 1028				
250025	06/05/2015	2176 BETTY TURNER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
250026	06/05/2015	2176 DORIAN SWANEY		70.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	70.00	
250027	06/05/2015	2176 ERICA ROGERS		50.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	50.00	
250028	06/05/2015	2176 MARVIN BRANHAM		50.00
	10-4-135-407-06	REVENUE - PROGRAMS	50.00	
250029	06/05/2015	2176 MELINDA SMITH		150.00
	10-4-135-401-37	FEES - RENTALS	150.00	
250030	06/05/2015	2176 NATASHA BRANHAM		20.00
	10-4-135-407-06	REVENUE - PROGRAMS	20.00	
250031	06/05/2015	2176 REGINALD PERRY		150.00
	10-4-135-401-37	FEES - RENTALS	150.00	
250032	06/05/2015	2176 SHAWN KERNAN		135.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	135.00	
250033	06/05/2015	2176 STEPHANIE HUMPHRIES		15.00
	10-4-135-407-06	REVENUE - PROGRAMS	15.00	
250034	06/05/2015	2176 THOMAS ELLIOTT		70.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	70.00	
CHECK RUN: 1028			NUMBER OF CHECKS: 10	<hr/> 785.00

CHECK RUN: 1029				
250035	06/05/2015	1001 A B L MANAGEMENT INC		3,173.00
	10-5-128-506-04	CS - FOOD	3,173.00	
250036	06/05/2015	3935 XEROX BUSINESS SERVICES		5,696.19
	10-5-123-506-00	CONTRACTED SERVICES	273.43	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
	10-5-123-501-06	DATA PROCESSING	535.00	

FY 2014-2015

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250037	06/05/2015	1014 ADVANCED DOOR SYSTEMS INC		63.90
	16-5-600-599-98	CAPITAL PROJECTS	63.90	
250038	06/05/2015	4503 AIRGAS USA, LLC		473.31
	14-5-400-509-00	SUPPLIES - PROGRAM	473.31	
250039	06/05/2015	2764 ALIBRIS		37.88
	10-5-134-509-06	SUPPLIES - LOCAL	11.94	
	10-5-134-509-06	SUPPLIES - LOCAL	25.94	
250040	06/05/2015	1049 AT&T		2,662.99
	11-5-201-505-01	TELEPHONE - LOCAL	2,662.99	
250041	06/05/2015	1050 AT&T		131.52
	10-5-161-508-01	OTHER OPERATING	131.52	
250042	06/05/2015	1050 AT&T		1,169.07
	10-5-000-505-01	TELEPHONE - LOCAL	1,169.07	
250043	06/05/2015	3821 AT&T MOBILITY, LLC		41.59
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
250044	06/05/2015	2649 BECKLEY, DENNIS		4,122.00
	10-5-135-503-16	PROGRAMS	4,122.00	
250045	06/05/2015	1095 BETHUNE, TOWN OF		90.02
	10-5-135-505-00	UTILITIES	13.20	
	10-5-135-505-00	UTILITIES	36.96	
	11-5-202-503-30	FIRE STATION EXPENSES	13.20	
	11-5-202-503-30	FIRE STATION EXPENSES	13.46	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	13.20	
250046	06/05/2015	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
250047	06/05/2015	1096 BLACK RIVER ELECTRIC COOP		1,325.56
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	169.05	
	11-5-202-503-30	FIRE STATION EXPENSES	188.64	
	11-5-202-503-30	FIRE STATION EXPENSES	162.21	
	10-5-111-505-00	UTILITIES	353.34	
	11-5-213-505-00	UTILITIES	353.34	
	10-5-135-505-00	UTILITIES	66.88	
	11-5-213-505-00	UTILITIES	32.10	
250048	06/05/2015	1106 BOB BARKER COMPANY INC		816.15
	11-5-200-509-00	SUPPLIES - PROGRAM	85.70	
	11-5-200-509-00	SUPPLIES - PROGRAM	16.39	
	11-5-200-509-00	SUPPLIES - PROGRAM	385.59	
	11-5-200-509-00	SUPPLIES - PROGRAM	328.47	
250049	06/05/2015	1106 BOB BARKER COMPANY INC		2,872.05
	10-5-128-502-01	UNIFORMS AND CLOTHING	2,872.05	
250050	06/05/2015	1110 BOGGS MATERIALS, INC		4,182.04

FY 2014-2015

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	11-5-213-506-20	LANDFILL MAINTENANCE	4,182.04	
250051	06/05/2015	3603 BOOKS ON BROAD		105.26
	10-5-134-509-06	SUPPLIES - LOCAL	105.26	
250052	06/05/2015	3827 BREWER COMPANY, INC.		120.26
	10-5-120-501-02	OFFICE SUPPLIES	120.26	
250053	06/05/2015	1333 BUSINESS CARD		8,955.67
	15-5-511-508-01	OTHER OPERATING	8,955.67	
250054	06/05/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250055	06/05/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250056	06/05/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250057	06/05/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250058	06/05/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250059	06/05/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250060	06/05/2015	1158 CAMDEN BUILDERS SUPPLY		3,597.07
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	1.39	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1.39	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	1.39	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	1.39	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	1.39	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1.39	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1.39	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1.39	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1.39	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1.39	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	11.12	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	11.12	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	11.12	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	11.12	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	11.12	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	11.12	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	11.12	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	11.12	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	11.12	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	11.11	
	10-5-108-503-04	BUILDING GROUNDS MAINT	44.93	
	10-5-108-503-04	BUILDING GROUNDS MAINT	132.53	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.40	
	10-5-108-503-04	BUILDING GROUNDS MAINT	34.65	

FY 2014-2015

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16-5-600-599-98		CAPITAL PROJECTS	24.66
16-5-600-599-98		CAPITAL PROJECTS	3.84
16-5-600-599-98		CAPITAL PROJECTS	7.68
16-5-600-599-98		CAPITAL PROJECTS	148.00
16-5-600-599-98		CAPITAL PROJECTS	129.50
16-5-600-599-98		CAPITAL PROJECTS	36.55
16-5-600-599-98		CAPITAL PROJECTS	40.72
16-5-600-599-98		CAPITAL PROJECTS	28.94
16-5-600-599-98		CAPITAL PROJECTS	27.31
16-5-600-599-98		CAPITAL PROJECTS	17.75
16-5-600-599-98		CAPITAL PROJECTS	5.66
16-5-600-599-98		CAPITAL PROJECTS	(16.02)
16-5-600-599-98		CAPITAL PROJECTS	12.72
16-5-600-599-98		CAPITAL PROJECTS	7.03
16-5-600-599-98		CAPITAL PROJECTS	25.65
16-5-600-599-98		CAPITAL PROJECTS	17.68
16-5-600-599-98		CAPITAL PROJECTS	17.29
16-5-600-599-98		CAPITAL PROJECTS	104.64
16-5-600-599-98		CAPITAL PROJECTS	24.89
16-5-600-599-98		CAPITAL PROJECTS	24.02
16-5-600-599-98		CAPITAL PROJECTS	14.96
16-5-600-599-98		CAPITAL PROJECTS	49.66
16-5-600-599-98		CAPITAL PROJECTS	29.72
16-5-600-599-98		CAPITAL PROJECTS	20.51
10-5-135-502-00		CUSTODIAL SUPPLIES	13.67
10-5-135-503-04		BUILDING GROUNDS MAINT	120.51
10-5-135-502-00		CUSTODIAL SUPPLIES	16.36
10-5-135-503-04		BUILDING GROUNDS MAINT	60.90
10-5-135-502-00		CUSTODIAL SUPPLIES	21.38
10-5-135-503-04		BUILDING GROUNDS MAINT	22.38
10-5-135-502-00		CUSTODIAL SUPPLIES	21.31
10-5-135-503-04		BUILDING GROUNDS MAINT	31.00
10-5-135-502-00		CUSTODIAL SUPPLIES	37.16
10-5-135-503-04		BUILDING GROUNDS MAINT	3.84
10-5-135-502-00		CUSTODIAL SUPPLIES	13.90
10-5-135-503-04		BUILDING GROUNDS MAINT	9.18
10-5-135-502-00		CUSTODIAL SUPPLIES	2.20
10-5-135-503-04		BUILDING GROUNDS MAINT	32.22
10-5-135-502-00		CUSTODIAL SUPPLIES	4.90
10-5-135-504-07		FOOD AND BEVERAGE	62.76
10-5-135-502-00		CUSTODIAL SUPPLIES	14.96
10-5-135-503-04		BUILDING GROUNDS MAINT	29.46
10-5-135-503-04		BUILDING GROUNDS MAINT	44.91
10-5-135-503-04		BUILDING GROUNDS MAINT	56.55
10-5-135-503-04		BUILDING GROUNDS MAINT	5.34
10-5-135-503-04		BUILDING GROUNDS MAINT	103.89
10-5-135-503-04		BUILDING GROUNDS MAINT	83.25
10-5-135-503-04		BUILDING GROUNDS MAINT	68.21
10-5-135-503-04		BUILDING GROUNDS MAINT	204.03

FY 2014-2015

COUNTY OF KERSHAW

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	10-5-135-503-04	BUILDING GROUNDS MAINT	200.64	
	10-5-135-503-04	BUILDING GROUNDS MAINT	8.46	
	10-5-135-503-04	BUILDING GROUNDS MAINT	69.46	
	10-5-135-503-04	BUILDING GROUNDS MAINT	151.41	
	10-5-135-503-04	BUILDING GROUNDS MAINT	36.05	
	10-5-135-503-04	BUILDING GROUNDS MAINT	75.99	
	10-5-135-503-04	BUILDING GROUNDS MAINT	49.31	
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.60	
	10-5-135-503-04	BUILDING GROUNDS MAINT	12.82	
	10-5-135-503-04	BUILDING GROUNDS MAINT	41.66	
	10-5-135-503-04	BUILDING GROUNDS MAINT	180.23	
	10-5-135-503-04	BUILDING GROUNDS MAINT	261.84	
	10-5-135-503-04	BUILDING GROUNDS MAINT	91.34	
	10-5-135-503-04	BUILDING GROUNDS MAINT	34.70	
	10-5-135-503-04	BUILDING GROUNDS MAINT	76.51	
	10-5-135-503-04	BUILDING GROUNDS MAINT	58.82	
250061	06/05/2015	2180 CAMDEN HIGH SCHOOL		2,187.00
	10-5-135-503-16	PROGRAMS	2,187.00	
250062	06/05/2015	3457 CAMPOLONG, MELIA		341.60
	10-5-135-503-16	PROGRAMS	341.60	
250063	06/05/2015	3099 CANON FINANCIAL SERVICES, INC.		1,704.24
	15-5-510-508-01	OTHER OPERATING	852.12	
	15-5-511-508-01	OTHER OPERATING	852.12	
250064	06/05/2015	4260 CAROLINA ELEVATOR SERVICE, INC.		250.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	250.00	
250065	06/05/2015	1187 CAROLINA SOFTWARE		390.88
	11-5-213-509-00	SUPPLIES - PROGRAM	390.88	
250066	06/05/2015	4262 CAUGHMAN, JOHN		149.86
	10-5-132-504-03	TRAVEL	149.86	
250067	06/05/2015	1197 CAULDER PLUMBING CO		2,012.73
	16-5-600-599-98	CAPITAL PROJECTS	2,012.73	
250068	06/05/2015	1199 CAVINS BUSINESS SOLUTIONS		307.01
	10-5-123-503-02	EQUIPMENT REPAIRS	307.01	
250069	06/05/2015	1148 C D W GOVERNMENT		2,261.98
	10-5-119-501-02	OFFICE SUPPLIES	6.86	
	10-5-127-501-02	OFFICE SUPPLIES	87.60	
	10-5-106-501-06	DATA PROCESSING	2,070.00	
	11-5-201-509-00	SUPPLIES - PROGRAM	(367.50)	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	(38.42)	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	(70.18)	
	10-5-135-509-00	SUPPLIES - PROGRAM	(81.19)	
	10-5-135-509-00	SUPPLIES - PROGRAM	(81.19)	
	10-5-134-501-06	DATA PROCESSING	736.00	

FY 2014-2015

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250070	06/05/2015	1206 CENTRAL EQUIPMENT COMPANY INC	228.00
	13-5-922-585-93	DETENTION CENTER PROJECT	203.44
	13-5-922-585-93	DETENTION CENTER PROJECT	388.27
	13-5-922-585-93	DETENTION CENTER PROJECT	234.87
	10-5-108-503-04	BUILDING GROUNDS MAINT	(598.58)
250071	06/05/2015	4526 CHAMPION WINDOW COMPANY OF COLUMBIA, LLC	14,640.00
	10-5-134-599-98	CAPITAL PROJECTS	14,640.00
250072	06/05/2015	4053 DEBRA L CHICK	13.31
	10-5-134-501-02	OFFICE SUPPLIES	13.31
250073	06/05/2015	1219 CHIEF SUPPLY CORPORATION	80.49
	10-5-128-502-01	UNIFORMS AND CLOTHING	80.49
250074	06/05/2015	1238 COLPROVIA ASPHALTS	148.42
	10-5-111-509-03	SUPPLIES - ROADS	148.42
250075	06/05/2015	4176 COMPUWORLD, INC.	206.81
	15-5-510-508-01	OTHER OPERATING	206.81
250076	06/05/2015	1258 CUSTOM PRINTWEAR INC	2,598.23
	10-5-128-502-01	UNIFORMS AND CLOTHING	836.74
	10-5-125-502-01	UNIFORMS AND CLOTHING	1,761.49
250077	06/05/2015	1261 DANA SAFETY SUPPLY	67.08
	15-5-511-508-01	OTHER OPERATING	67.08
250078	06/05/2015	1264 DASH MEDICAL GLOVES	291.36
	10-5-128-509-00	SUPPLIES - PROGRAM	291.36
250079	06/05/2015	1271 DAVIS PRINTING CO	1,239.06
	10-5-109-501-05	DUPLICATING & PRINTING	1,014.36
	10-5-109-501-05	DUPLICATING & PRINTING	107.00
	10-5-119-501-02	OFFICE SUPPLIES	117.70
250080	06/05/2015	1275 DELL FINANCIAL SERVICES	12,752.41
	16-5-600-503-00	EQUIPMENT LEASE	12,752.41
250081	06/05/2015	3454 DELL MARKETING LP	2,342.33
	11-5-272-508-01	OTHER OPERATING	1,690.74
	11-5-272-508-01	OTHER OPERATING	651.59
250082	06/05/2015	1288 DIXIE TROPHIES INC	569.16
	15-5-511-508-01	OTHER OPERATING	529.20
	15-5-511-508-01	OTHER OPERATING	39.96
250083	06/05/2015	1746 DUKE ENERGY PROGRESS	367.55
	11-5-202-503-30	FIRE STATION EXPENSES	64.20
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	287.80
	11-5-216-505-04	PARK UTILITIES	15.55
250084	06/05/2015	4583 SUSAN D DURANT	123.21
	10-5-134-504-03	TRAVEL	123.21

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250085	06/05/2015	2775 DUVAL, ELIZABETH		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
250086	06/05/2015	2329 EATON, R. VANCE		52.64
	15-5-511-508-01	OTHER OPERATING	52.64	
250087	06/05/2015	3400 KRISTINA H EDDINGS		103.73
	10-5-135-504-07	FOOD AND BEVERAGE	103.73	
250088	06/05/2015	4158 EDWARDS, JAMES		18.00
	10-5-114-504-03	TRAVEL	18.00	
250089	06/05/2015	4282 ESP ASSOCIATES, PA		28,650.00
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	24,607.50	
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	4,042.50	
250090	06/05/2015	1336 FAIRFIELD ELECTRIC COOP		640.52
	10-5-108-505-00	UTILITIES	13.00	
	11-5-202-503-30	FIRE STATION EXPENSES	311.00	
	11-5-216-505-04	PARK UTILITIES	316.52	
250091	06/05/2015	1342 FEDEX		213.20
	15-5-511-508-01	OTHER OPERATING	213.20	
250092	06/05/2015	1344 FERGUSON ENTERPRISES, INC		1,192.43
	10-5-111-509-04	SUPPLIES - DRAINAGE	196.67	
	14-5-400-506-51	REPAIRS - SEWER PLANT	502.20	
	14-5-400-506-50	REPAIRS - SEWER LINE	184.68	
	14-5-400-506-50	REPAIRS - SEWER LINE	91.80	
	14-5-400-503-04	BUILDING GROUNDS MAINT	81.00	
	14-5-400-503-04	BUILDING GROUNDS MAINT	136.08	
250093	06/05/2015	2526 FLEETCOR TECHNOLOGIES		153.59
	10-5-127-504-00	FUEL	153.59	
250094	06/05/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
250095	06/05/2015	1351 FLEETCOR TECHNOLOGIES		6,409.13
	10-5-108-504-00	FUEL	166.45	
	10-5-109-504-00	FUEL	49.90	
	10-5-111-504-00	FUEL	257.90	
	10-5-126-504-00	FUEL	87.09	
	10-5-127-504-00	FUEL	3,721.60	
	10-5-128-504-00	FUEL	150.82	
	10-5-129-504-00	FUEL	485.42	
	10-5-130-504-00	FUEL	145.97	
	10-5-135-504-00	FUEL	295.34	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	89.90	
	11-5-202-504-00	FUEL	487.20	
	11-5-213-504-00	FUEL	312.87	
	11-5-230-504-00	FUEL	27.52	
	14-5-400-504-00	FUEL	131.15	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

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250096	06/05/2015	3872 FORTITUDE FOUNDATION, INC.		500.00
	15-5-511-508-01	OTHER OPERATING	500.00	
250097	06/05/2015	1375 GALE/CENGAGE LEARNING		438.24
	10-5-134-509-06	SUPPLIES - LOCAL	25.59	
	10-5-134-509-06	SUPPLIES - LOCAL	49.58	
	10-5-134-509-06	SUPPLIES - LOCAL	107.16	
	10-5-134-509-06	SUPPLIES - LOCAL	74.37	
	10-5-134-509-06	SUPPLIES - LOCAL	43.18	
	10-5-134-509-06	SUPPLIES - LOCAL	59.99	
	10-5-134-509-06	SUPPLIES - LOCAL	25.59	
	10-5-134-509-06	SUPPLIES - LOCAL	25.59	
	10-5-134-509-06	SUPPLIES - LOCAL	27.19	
250098	06/05/2015	1382 GALLS /QUARTERMASTER		0.00
			0.00	
250099	06/05/2015	1382 GALLS /QUARTERMASTER		1,706.13
	10-5-128-502-01	UNIFORMS AND CLOTHING	180.05	
	10-5-128-509-00	SUPPLIES - PROGRAM	481.33	
	16-5-600-502-01	UNIFORMS AND CLOTHING	35.42	
	16-5-600-502-01	UNIFORMS AND CLOTHING	35.42	
	16-5-600-502-01	UNIFORMS AND CLOTHING	35.42	
	16-5-600-502-01	UNIFORMS AND CLOTHING	35.42	
	16-5-600-502-01	UNIFORMS AND CLOTHING	35.42	
	16-5-600-502-01	UNIFORMS AND CLOTHING	35.42	
	16-5-600-502-01	UNIFORMS AND CLOTHING	35.42	
	16-5-600-502-01	UNIFORMS AND CLOTHING	35.42	
	16-5-600-502-01	UNIFORMS AND CLOTHING	35.42	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	10-5-129-502-01	UNIFORMS AND CLOTHING	122.69	
250100	06/05/2015	2636 GARNER, APRIL		1,274.00
	10-5-135-503-16	PROGRAMS	1,274.00	
250101	06/05/2015	4135 GONZALEZ, ANA IRIS		87.50
	10-5-135-503-16	PROGRAMS	87.50	
250102	06/05/2015	1404 GRAINGER, INC		366.97
	11-5-213-509-00	SUPPLIES - PROGRAM	346.68	
	10-5-128-503-02	EQUIPMENT REPAIRS	20.29	
250103	06/05/2015	2508 HAMMOND, CAROLYN B		550.00
	10-5-109-505-03	TELEPHONE - CELLULAR	550.00	
250104	06/05/2015	1431 HAYNSWORTH SINKLER BOYD P A		360.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	360.00	
250105	06/05/2015	1436 HERALD LEASING CO INC		275.48
	10-5-123-501-07	COPIER LEASE	163.14	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-123-501-07	COPIER LEASE	112.34	
250106	06/05/2015	1437 HERALD OFFICE SYSTEMS		249.42
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-123-506-15	CONTRACTED MAINTENANCE	128.19	
250107	06/05/2015	4544 HUGGINS PAVING		1,650.96
	16-5-600-599-98	CAPITAL PROJECTS	1,650.96	
250108	06/05/2015	2290 HYMAN PAPER COMPANY		228.49
	10-5-135-502-00	CUSTODIAL SUPPLIES	228.49	
250109	06/05/2015	1465 IMAGE PRINTING		176.55
	10-5-128-501-05	DUPLICATING & PRINTING	176.55	
250110	06/05/2015	3494 INDEPENDENT STATIONERS INC.		72.88
	15-5-510-508-01	OTHER OPERATING	72.88	
250111	06/05/2015	1470 INGRAM LIBRARY SERVICES		1,983.64
	10-5-134-509-07	SUPPLIES - STATE	85.55	
	10-5-134-509-07	SUPPLIES - STATE	180.42	
	10-5-134-509-07	SUPPLIES - STATE	267.14	
	10-5-134-509-07	SUPPLIES - STATE	1,070.90	
	10-5-134-509-07	SUPPLIES - STATE	106.82	
	10-5-134-509-07	SUPPLIES - STATE	19.17	
	10-5-134-509-07	SUPPLIES - STATE	9.65	
	10-5-134-509-07	SUPPLIES - STATE	199.74	
	10-5-134-509-07	SUPPLIES - STATE	44.25	
250112	06/05/2015	2775 JACKSON, KAREN		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
250113	06/05/2015	1493 JET JANITORIAL SERVICE		195.63
	10-5-135-503-14	POOL	195.63	
250114	06/05/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		655.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
250115	06/05/2015	1515 K C SCHOOL DISTRICT		711.50
	10-5-103-503-19	SUPPLIES PASS THRU	711.50	
250116	06/05/2015	2258 KERSHAW COUNTY UTILITIES		75.50
	10-5-135-505-00	UTILITIES	34.00	
	10-5-127-505-00	UTILITIES	41.50	
250117	06/05/2015	2874 LASER PRINT PLUS INC		2,000.00
	10-5-117-501-03	POSTAGE	2,000.00	
250118	06/05/2015	3023 LIFEGUARD STORE, THE		760.82
	10-5-135-503-14	POOL	86.90	
	10-5-135-503-14	POOL	673.92	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250119	06/05/2015	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
250120	06/05/2015	1555 LOWES BUSINESS ACCOUNT		3,561.34
		10-5-103-503-03 EQUIPMENT - NONCAPITAL	507.23	
		10-5-111-509-03 SUPPLIES - ROADS	222.52	
		10-5-128-503-02 EQUIPMENT REPAIRS	303.93	
		10-5-135-503-04 BUILDING GROUNDS MAINT	34.79	
		10-5-135-503-14 POOL	112.99	
		10-5-135-503-14 POOL	482.69	
		11-5-202-503-30 FIRE STATION EXPENSES	465.56	
		11-5-202-503-30 FIRE STATION EXPENSES	174.82	
		13-5-922-585-93 DETENTION CENTER PROJECT	176.57	
		16-5-600-599-98 CAPITAL PROJECTS	(219.56)	
		16-5-600-599-98 CAPITAL PROJECTS	26.72	
		16-5-600-599-98 CAPITAL PROJECTS	328.68	
		16-5-600-599-98 CAPITAL PROJECTS	(285.59)	
		16-5-600-599-98 CAPITAL PROJECTS	40.63	
		16-5-600-599-98 CAPITAL PROJECTS	363.65	
		16-5-600-599-98 CAPITAL PROJECTS	346.23	
		16-5-600-599-98 CAPITAL PROJECTS	12.90	
		16-5-600-599-98 CAPITAL PROJECTS	126.47	
		16-5-600-599-98 CAPITAL PROJECTS	25.87	
		16-5-600-599-98 CAPITAL PROJECTS	183.21	
		16-5-600-599-98 CAPITAL PROJECTS	54.78	
		16-5-600-599-98 CAPITAL PROJECTS	93.56	
		16-5-600-599-98 CAPITAL PROJECTS	328.92	
		16-5-600-599-98 CAPITAL PROJECTS	(346.23)	
250121	06/05/2015	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
250122	06/05/2015	1557 LUGOFF ELGIN WATER AUTHORITY		2,391.70
		14-5-400-506-00 CONTRACTED SERVICES	993.50	
		10-5-127-505-00 UTILITIES	25.24	
		10-5-127-505-00 UTILITIES	255.64	
		11-5-202-503-30 FIRE STATION EXPENSES	26.68	
		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.	36.28	
		10-5-135-505-00 UTILITIES	255.64	
		10-5-135-505-00 UTILITIES	159.64	
		10-5-135-505-00 UTILITIES	135.64	
		11-5-202-503-30 FIRE STATION EXPENSES	25.24	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	30.24	
250123	06/05/2015	1562 LYNCHES RIVER ELECTRIC COOP		1,056.82
	11-5-202-503-30	FIRE STATION EXPENSES	106.00	
	11-5-202-503-30	FIRE STATION EXPENSES	106.01	
	11-5-202-503-30	FIRE STATION EXPENSES	109.00	
	11-5-202-503-30	FIRE STATION EXPENSES	129.00	
	11-5-202-503-30	FIRE STATION EXPENSES	74.00	
	10-5-135-505-00	UTILITIES	80.25	
	10-5-135-505-00	UTILITIES	47.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	230.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	175.00	
250124	06/05/2015	3652 MAGNUM, BRANDY		129.50
	10-5-135-503-16	PROGRAMS	129.50	
250125	06/05/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		562.50
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
250126	06/05/2015	1599 MECHANICAL ENGINEERING CONSULTING ASSOCI		15,400.00
	13-5-922-585-93	DETENTION CENTER PROJECT	15,400.00	
250127	06/05/2015	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
250128	06/05/2015	1607 MIDLANDS PRINTING INC		171.84
	10-5-109-501-05	DUPLICATING & PRINTING	171.84	
250129	06/05/2015	3556 MILLER POOLS, LLC		447.60
	10-5-135-503-14	POOL	447.60	
250130	06/05/2015	1615 MILLS ELECTRIC SERVICE INC		1,535.50
	10-5-133-503-04	BUILDING GROUNDS MAINT	477.00	
	10-5-133-503-04	BUILDING GROUNDS MAINT	284.25	
	10-5-133-503-04	BUILDING GROUNDS MAINT	482.00	
	10-5-106-503-02	EQUIPMENT REPAIRS	292.25	
250131	06/05/2015	1615 MILLS ELECTRIC SERVICE INC		8,500.00
	16-5-600-599-98	CAPITAL PROJECTS	8,500.00	
250132	06/05/2015	3107 MKA MECHANICAL, INC.		180.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	180.00	
250133	06/05/2015	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		8,016.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	8,016.00	
250134	06/05/2015	1626 MORRIS PEST CONTROL		135.00
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
250135	06/05/2015	1636 MUNICIPAL EMERGENCY SERVICES		37.82
	11-5-202-503-30	FIRE STATION EXPENSES	37.82	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250136	06/05/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
250137	06/05/2015	2697 NORTH GREENVILLE FITNESS & CARDIAC REHAB		10,607.00
	11-5-202-503-31	OSHA REQUIREMENTS	10,607.00	
250138	06/05/2015	2579 O'REILLY AUTOMOTIVE INC		119.48
	10-5-128-509-00	SUPPLIES - PROGRAM	27.77	
	10-5-128-509-00	SUPPLIES - PROGRAM	18.16	
	10-5-128-509-00	SUPPLIES - PROGRAM	24.35	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.60	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.60	
250139	06/05/2015	2230 OUTDOOR EQUIPMENT PLUS		1,017.07
	10-5-135-503-02	EQUIPMENT REPAIRS	312.90	
	10-5-135-503-02	EQUIPMENT REPAIRS	64.41	
	10-5-135-503-02	EQUIPMENT REPAIRS	64.41	
	10-5-135-503-02	EQUIPMENT REPAIRS	64.41	
	10-5-135-503-02	EQUIPMENT REPAIRS	177.80	
	10-5-135-503-02	EQUIPMENT REPAIRS	333.14	
250140	06/05/2015	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
250141	06/05/2015	4356 PEAKE PRODUCTS		287.80
	10-5-119-501-02	OFFICE SUPPLIES	214.45	
	10-5-120-501-02	OFFICE SUPPLIES	73.35	
250142	06/05/2015	3758 PEBBLES, AMY		32.96
	10-5-135-503-14	POOL	13.74	
	10-5-135-503-16	PROGRAMS	19.22	
250143	06/05/2015	4613 PIEDMONT TECHNICAL COLLEGE		600.00
	10-5-126-506-07	CS - AUTOPSY	600.00	
250144	06/05/2015	1728 POLLOCK FINANCIAL SERVICE		1,530.27
	15-5-511-508-01	OTHER OPERATING	421.55	
	15-5-511-508-01	OTHER OPERATING	323.34	
	15-5-510-508-01	OTHER OPERATING	364.18	
	15-5-511-508-01	OTHER OPERATING	421.20	
250145	06/05/2015	1738 POWERS & GREGORY INC		4,143.55
	10-5-108-506-15	CONTRACTED MAINTENANCE	3,711.00	
	16-5-600-503-04	BUILDING GROUNDS MAINT	164.55	
	11-5-202-503-04	BUILDING GROUNDS MAINT	178.00	
	16-5-600-599-98	CAPITAL PROJECTS	90.00	
250146	06/05/2015	2619 PRIVETTE, SHANNON		12.73
	10-5-114-504-03	TRAVEL	12.73	
250147	06/05/2015	3114 PROTECT YOUTH SPORTS		63.60
	10-5-135-503-33	COACHES CERTIFICATIONS	63.60	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250148	06/05/2015	1687 P & S CONSTRUCTION CO, INC		15,736.33
	14-5-400-506-50	REPAIRS - SEWER LINE	994.72	
	14-5-400-506-50	REPAIRS - SEWER LINE	721.42	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,550.76	
	14-5-400-506-50	REPAIRS - SEWER LINE	8,871.72	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,278.27	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,319.44	
250149	06/05/2015	1752 Q S 1		1,285.18
	10-5-111-501-06	DATA PROCESSING	1,285.18	
250150	06/05/2015	1758 RADIO COMMUNICATION SERVICE IN		3,080.03
	10-5-106-503-02	EQUIPMENT REPAIRS	52.50	
	11-5-201-503-03	EQUIPMENT - NONCAPITAL	2,787.50	
	11-5-202-503-30	FIRE STATION EXPENSES	115.03	
	11-5-202-503-30	FIRE STATION EXPENSES	125.00	
250151	06/05/2015	1767 RECORDED BOOKS, LLC		362.20
	10-5-134-509-06	SUPPLIES - LOCAL	166.20	
	10-5-134-509-06	SUPPLIES - LOCAL	101.50	
	10-5-134-509-06	SUPPLIES - LOCAL	94.50	
250152	06/05/2015	1772 RELIABLE OFFICE SUPPLIES		214.48
	15-5-518-508-01	OTHER OPERATING	63.27	
	15-5-519-508-01	OTHER OPERATING	62.60	
	15-5-519-508-01	OTHER OPERATING	88.61	
250153	06/05/2015	1779 RIVER DECK STORE AND GRILL		289.41
	11-5-202-504-00	FUEL	289.41	
250154	06/05/2015	1870 SAFEGUARD BUSINESS SYSTEM		49.22
	15-5-520-508-01	OTHER OPERATING	49.22	
250155	06/05/2015	1877 SANDHILL TELEPHONE COOP INC		169.59
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.14	
	10-5-135-505-01	TELEPHONE - LOCAL	83.56	
	10-5-134-505-01	TELEPHONE - LOCAL	41.89	
250156	06/05/2015	1829 S C DEPT OF REVENUE		41,723.97
	10-2-000-202-03	DUE TO OTHER - ROD	41,723.97	
250157	06/05/2015	1837 S C ELECTION COMMISSION		100.00
	10-5-132-504-05	TRAINING - MANDATORY	100.00	
250158	06/05/2015	1838 S C ELECTRIC & GAS		89.02
	10-5-127-505-00	UTILITIES	26.55	
	11-5-202-503-30	FIRE STATION EXPENSES	25.29	
	11-5-202-503-30	FIRE STATION EXPENSES	18.59	
	11-5-202-503-30	FIRE STATION EXPENSES	18.59	
250159	06/05/2015	1887 SEGARS, FRANCENIA ANNE		44.80
	10-5-135-503-16	PROGRAMS	44.80	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250160	06/05/2015	2498 SEIGLER, MERRI		50.40
	10-5-100-504-03	TRAVEL	50.40	
250161	06/05/2015	4619 SHARON CLARKE - STORYTELLER		250.00
	11-5-275-508-01	OTHER OPERATING	250.00	
250162	06/05/2015	3485 SHEALY CONSULTING, LLC		1,102.10
	14-5-400-503-32	PROGRAM FEES	1,102.10	
250163	06/05/2015	1893 SHEALY ENVIRONMENTAL SERVICES		645.75
	14-5-400-503-32	PROGRAM FEES	162.75	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	236.25	
250164	06/05/2015	1897 SHERWIN WILLIAMS COMPANY		856.61
	13-5-922-585-93	DETENTION CENTER PROJECT	499.97	
	13-5-922-585-93	DETENTION CENTER PROJECT	78.01	
	13-5-922-585-93	DETENTION CENTER PROJECT	77.36	
	16-5-600-599-98	CAPITAL PROJECTS	7.18	
	16-5-600-599-98	CAPITAL PROJECTS	194.09	
250165	06/05/2015	1899 SIGNS BY COLT		250.00
	16-5-600-599-98	CAPITAL PROJECTS	250.00	
250166	06/05/2015	1907 SIGNS UNLIMITED OF SC, LLC		3,303.41
	10-5-111-509-01	SUPPLIES - SIGNS	150.71	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	249.85	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	249.84	
	16-5-600-599-98	CAPITAL PROJECTS	329.56	
	16-5-600-599-98	CAPITAL PROJECTS	211.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2,112.45	
250167	06/05/2015	2633 SIMPSON, NICOLE		342.72
	15-5-511-508-01	OTHER OPERATING	342.72	
250168	06/05/2015	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
250169	06/05/2015	1929 SOUTH EASTERN ROAD TREATMENT		2,539.22
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	2,539.22	
250170	06/05/2015	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
250171	06/05/2015	1948 SPRINT		16.88
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	16.88	
250172	06/05/2015	4621 S&S CUSTOM DECALS		282.96
	10-5-135-509-00	SUPPLIES - PROGRAM	282.96	
250173	06/05/2015	2149 STATE BUDGET & CONTROL BOARD - RETIREE		29,519.62
	10-2-000-203-11	INSURANCE - RETIREE	14,208.58	
	10-5-000-503-26	RETIREE INSURANCE	12,310.55	
	15-2-000-503-26	RETIREE INSURANCE	3,000.49	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250174	06/05/2015	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		182,739.52
	10-2-000-203-03	INSURANCE - HEALTH	131,083.58	
	10-2-000-203-03	INSURANCE - HEALTH	38,100.96	
	10-2-000-203-03	INSURANCE - HEALTH	1,480.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,409.34	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,686.86	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	313.10	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	71.50	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,014.20	
	10-2-000-203-09	INSURANCE - SLTD	585.68	
	10-2-000-203-25	INSURANCE - VISION	1,994.30	
250175	06/05/2015	3022 STOKES, RANDALL L		2,124.00
	10-5-135-503-16	PROGRAMS	2,124.00	
250176	06/05/2015	2657 STRIPE IT		513.00
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	513.00	
250177	06/05/2015	2529 STROPES, KIRK		179.00
	10-5-125-504-03	TRAVEL	179.00	
250178	06/05/2015	1970 STURGIS WEB SERVICES		600.00
	10-5-115-501-06	DATA PROCESSING	600.00	
250179	06/05/2015	1971 SUBURBAN PROPANE - 1217		183.94
	11-5-202-503-30	FIRE STATION EXPENSES	15.01	
	11-5-202-503-30	FIRE STATION EXPENSES	86.48	
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
	11-5-202-503-30	FIRE STATION EXPENSES	72.82	
250180	06/05/2015	4620 SUPPLYWORKS		190.46
	10-5-108-503-04	BUILDING GROUNDS MAINT	162.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	28.01	
250181	06/05/2015	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-506-00	CONTRACTED SERVICES	25.00	
250182	06/05/2015	2016 TRUVISTA		253.62
	16-5-600-506-15	CONTRACTED MAINTENANCE	96.61	
	16-5-600-506-15	CONTRACTED MAINTENANCE	53.78	
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
	11-5-202-505-01	TELEPHONE - LOCAL	52.03	
250183	06/05/2015	2037 UNIFIRST		0.00
			0.00	
250184	06/05/2015	2037 UNIFIRST		698.61
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	57.02	
	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	111.83	
	10-5-161-508-01	OTHER OPERATING	16.85	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-161-508-01	OTHER OPERATING	16.85	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
	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	13.86	
	10-5-135-503-04	BUILDING GROUNDS MAINT	29.05	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.88	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.88	
250185	06/05/2015	2024 U P S		13.98
	10-5-123-501-03	POSTAGE	13.98	
250186	06/05/2015	2046 VALLEY SPRING WATER & COFFEE		20.32
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
	15-5-511-508-01	OTHER OPERATING	9.67	
250187	06/05/2015	2075 WALMART 9371		0.00
			0.00	
250188	06/05/2015	2075 WALMART 9371		1,661.93
	10-5-110-501-02	OFFICE SUPPLIES	7.23	
	10-5-111-501-02	OFFICE SUPPLIES	38.66	
	10-5-111-509-03	SUPPLIES - ROADS	26.62	
	10-5-114-501-02	OFFICE SUPPLIES	33.75	
	10-5-114-501-02	OFFICE SUPPLIES	351.48	
	10-5-119-501-02	OFFICE SUPPLIES	75.83	
	10-5-119-503-12	JUROR PAY	77.54	
	10-5-134-501-02	OFFICE SUPPLIES	42.86	
	10-5-134-509-00	SUPPLIES - PROGRAM	4.65	
	10-5-134-509-06	SUPPLIES - LOCAL	26.31	
	10-5-135-503-14	POOL	379.58	
	10-5-135-503-14	POOL	170.74	
	10-5-135-503-16	PROGRAMS	54.48	
	10-5-135-503-16	PROGRAMS	225.15	
	10-5-135-504-07	FOOD AND BEVERAGE	60.77	
	11-5-274-508-01	OTHER OPERATING	45.52	
	11-5-274-508-01	OTHER OPERATING	40.76	
250189	06/05/2015	2079 WAPER INC		508.74
	10-5-108-502-00	CUSTODIAL SUPPLIES	163.55	
	10-5-108-502-00	CUSTODIAL SUPPLIES	345.19	
250190	06/05/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		226.94
	14-5-400-503-04	BUILDING GROUNDS MAINT	226.94	
250191	06/05/2015	2089 WATEREE HARDWARE		150.66
	11-5-202-503-04	BUILDING GROUNDS MAINT	86.64	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.50	
	10-5-135-503-04	BUILDING GROUNDS MAINT	13.89	
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.63	
250192	06/05/2015	4538 WEST ELECTRICAL CONTRACTORS OF NEWBERRY,		0.00

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VOID DATE: 06/30/2015		ORIGINAL AMOUNT: 32,150.00	
	13-5-922-585-92	RECREATION PROJECT		0.00
250193	06/05/2015	2117 WINDSTREAM CORP		471.97
	11-5-202-505-01	TELEPHONE - LOCAL		70.28
	11-5-202-505-01	TELEPHONE - LOCAL		133.91
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.		62.45
	11-5-202-505-01	TELEPHONE - LOCAL		91.05
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.		51.37
	11-5-202-505-01	TELEPHONE - LOCAL		62.91
250194	06/05/2015	4134 W.S. DARLEY & CO.		459.18
	11-5-202-503-30	FIRE STATION EXPENSES		459.18
250195	06/05/2015	3925 WTH TECHNOLOGY, INC.		2,575.00
	16-5-600-503-03	EQUIPMENT - NONCAPITAL		2,575.00
	CHECK RUN: 1029		NUMBER OF CHECKS: 161	<hr/> 501,469.13
CHECK RUN: 1030				
250196	06/12/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT		160.41
250197	06/12/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT		262.50
250198	06/12/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES		281.53
250199	06/12/2015	1481 IRS		172.13
	10-2-000-203-21	GARNISHED WAGES		172.13
250200	06/12/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES		65.00
250201	06/12/2015	2164 K C FAMILY COURT		601.13
	10-2-000-203-20	CHILD SUPPORT		275.63
	10-2-000-203-20	CHILD SUPPORT		325.50
250202	06/12/2015	1516 K C UNITED WAY		347.69
	10-2-000-203-19	UNITED WAY		347.69
250203	06/12/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT		125.03
250204	06/12/2015	1827 S C DEPT OF REVENUE		89.89
	10-2-000-203-21	GARNISHED WAGES		69.49
	10-2-000-203-21	GARNISHED WAGES		20.40
250205	06/12/2015	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
250206	06/12/2015	1854 S C RETIREMENT SYSTEM		285,396.82
	10-2-000-203-17	RETIREMENT - REGULAR		176,792.92

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-2-000-203-16	RETIREMENT - POLICE	108,603.90	
250207	06/12/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
250208	06/12/2015	3491 WAGeworks, INC.		55.30
	10-2-000-203-12	INSURANCE - MONEY PLUS	55.30	
250209	06/12/2015	1821 SC DC PROGRAM		2,936.50
	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	304.00	
	CHECK RUN: 1030	NUMBER OF CHECKS:	14	<hr/> 291,659.00
CHECK RUN: 1031				
250210	06/12/2015	4592 PARKER L. BADDERS		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
250211	06/12/2015	4169 BANKS, JAMES M.		1,075.00
	10-5-135-503-29	OFFICIAL FEES	1,075.00	
250212	06/12/2015	1116 BOWERS, JONATHAN		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
250213	06/12/2015	4566 BRETT AUSTIN HALSALL		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
250214	06/12/2015	4629 BROWN, LATROKA		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
250215	06/12/2015	3843 CATOE, GUNNAR		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
250216	06/12/2015	4182 DEMETER, JAMES A.		115.00
	10-5-135-503-29	OFFICIAL FEES	115.00	
250217	06/12/2015	1284 DINKINS, TRACEY L		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
250218	06/12/2015	4348 HANEY, AUSTEN		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
250219	06/12/2015	4590 HERBERT HUNTER		115.00
	10-5-135-503-29	OFFICIAL FEES	115.00	
250220	06/12/2015	4192 HOLLEY, SCOTT - OFFICIAL		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
250221	06/12/2015	2297 HOOD, ROGER		250.00
	10-5-135-503-29	OFFICIAL FEES	250.00	
250222	06/12/2015	1487 JUDY, ALLAN		260.00
	10-5-135-503-29	OFFICIAL FEES	260.00	
250223	06/12/2015	1561 LYLES, REGINALD		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250224	06/12/2015	4593 MICHAEL A. WARREN		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
250225	06/12/2015	4555 MICHAEL BRYCE RAY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
250226	06/12/2015	4556 MICHAEL S. DUNCAN		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
250227	06/12/2015	4554 MICHAEL T. RAY		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
250228	06/12/2015	3531 MILLS, ANDREW		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
250229	06/12/2015	4208 NEAL, JACOB TYLER		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	
250230	06/12/2015	4557 PAUL DILAURO		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
250231	06/12/2015	4569 PAUL D. MIRO (DOUG)		95.00
	10-5-135-503-29	OFFICIAL FEES	95.00	
250232	06/12/2015	4094 POWERS, ROBERT JR		335.00
	10-5-135-503-29	OFFICIAL FEES	335.00	
250233	06/12/2015	4170 POWERS, SAM		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
250234	06/12/2015	2957 RICE JOHN R JR		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
250235	06/12/2015	4591 ROBERT T. MOONEYHAN		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
250236	06/12/2015	4005 ROGERS, BOBBY M.		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
250237	06/12/2015	2655 ROGERS, LEVERN		185.00
	10-5-135-503-29	OFFICIAL FEES	185.00	
250238	06/12/2015	3516 SALMOND, ANTHONY EARL		71.49
	10-5-135-503-29	OFFICIAL FEES	71.49	
250239	06/12/2015	3646 SALMOND, BRYANT		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
250240	06/12/2015	2982 WEARY, STEVEN		65.00
	10-5-135-503-29	OFFICIAL FEES	65.00	
250241	06/12/2015	4615 WELDON, ERIC		165.00
	10-5-135-503-29	OFFICIAL FEES	165.00	
CHECK RUN: 1031			NUMBER OF CHECKS: 32	<hr/> 4,781.49

CHECK RUN: 1032

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	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	
250250	06/12/2015	4512 AMCHAR WHOLESAL, INC		253.54
	10-5-127-503-02	EQUIPMENT REPAIRS	253.54	
250251	06/12/2015	1568 AMEC E & I, INC.		13,192.79
	10-5-113-506-00	CONTRACTED SERVICES	12,305.29	
	10-5-113-506-00	CONTRACTED SERVICES	887.50	
250252	06/12/2015	3784 AMERICAN JAIL ASSOCIATION		150.00
	10-5-128-504-05	TRAINING - MANDATORY	150.00	
250253	06/12/2015	4628 AMERICAN LEGION POST 232		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	
250254	06/12/2015	4508 ARMSTRONG CONTRACTORS, LLC		33,883.00
	13-5-922-585-92	RECREATION PROJECT	33,883.00	
250255	06/12/2015	1050 AT&T		81.68
	10-5-000-505-01	TELEPHONE - LOCAL	81.68	
250256	06/12/2015	1050 AT&T		102.59
	10-5-127-505-01	TELEPHONE - LOCAL	88.87	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	13.72	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250257	06/12/2015	3999 AT & T		435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27	
250258	06/12/2015	1057 AT&T-PRO REGIONALS		174.11
	10-5-127-501-06	DATA PROCESSING	174.11	
250259	06/12/2015	1094 BETHUNE RURAL WATER COMPANY		102.22
	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	27.52	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
250260	06/12/2015	1095 BETHUNE, TOWN OF		13.20
	10-5-134-505-00	UTILITIES	13.20	
250261	06/12/2015	2489 BLAKE & FORD INC		478.83
	10-5-114-501-02	OFFICE SUPPLIES	478.83	
250262	06/12/2015	1101 BLANCHARD MACHINERY COMPANY		1,364.10
	14-5-400-506-15	CONTRACTED MAINTENANCE	1,364.10	
250263	06/12/2015	4509 JAMES BLANKS		1,045.16
	15-5-511-508-01	OTHER OPERATING	1,045.16	
250264	06/12/2015	1106 BOB BARKER COMPANY INC		348.24
	10-5-128-502-01	UNIFORMS AND CLOTHING	140.94	
	10-5-128-502-01	UNIFORMS AND CLOTHING	207.30	
250265	06/12/2015	3095 BRYAN'S RESTAURANT SERVICE, INC.		411.54
	10-5-126-503-02	EQUIPMENT REPAIRS	411.54	
250266	06/12/2015	1140 BUDGET & CONTROL BOARD		1,140.00
	10-5-134-501-03	POSTAGE	1,140.00	
250267	06/12/2015	1333 BUSINESS CARD		645.25
	15-5-511-508-01	OTHER OPERATING	645.25	
250268	06/12/2015	2975 BUSINESS INNOVATIONS WORLDWIDE LLC		2,499.25
	15-5-511-508-01	OTHER OPERATING	2,499.25	
250269	06/12/2015	4623 BUSINESS SYSTEMS OF SOUTH CAROLINA INC.		25.17
	10-5-161-508-01	OTHER OPERATING	25.17	
250270	06/12/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250271	06/12/2015	1158 CAMDEN BUILDERS SUPPLY		1,629.04
	10-5-128-503-02	EQUIPMENT REPAIRS	19.88	
	10-5-128-503-02	EQUIPMENT REPAIRS	28.87	
	10-5-128-503-02	EQUIPMENT REPAIRS	35.10	
	10-5-128-503-02	EQUIPMENT REPAIRS	24.59	
	10-5-128-503-02	EQUIPMENT REPAIRS	17.32	
	10-5-134-501-02	OFFICE SUPPLIES	35.59	
	11-5-213-503-04	BUILDING GROUNDS MAINT	21.39	
	11-5-213-503-04	BUILDING GROUNDS MAINT	17.98	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-503-30	FIRE STATION EXPENSES	99.96	
	11-5-202-503-30	FIRE STATION EXPENSES	432.17	
	11-5-202-503-30	FIRE STATION EXPENSES	(34.46)	
	11-5-202-503-30	FIRE STATION EXPENSES	19.56	
	11-5-202-503-30	FIRE STATION EXPENSES	(3.21)	
	11-5-202-503-30	FIRE STATION EXPENSES	227.58	
	11-5-202-503-30	FIRE STATION EXPENSES	12.41	
	11-5-202-599-99	EQUIPMENT - CAPITAL	76.97	
	11-5-202-599-99	EQUIPMENT - CAPITAL	305.34	
	11-5-202-599-99	EQUIPMENT - CAPITAL	77.00	
	11-5-202-599-99	EQUIPMENT - CAPITAL	26.73	
	11-5-202-599-99	EQUIPMENT - CAPITAL	160.49	
	10-5-130-509-00	SUPPLIES - PROGRAM	27.78	
250272	06/12/2015	1173 CAMDEN, CITY OF		8,737.90
	11-5-213-506-03	CS - DISPOSAL	4,448.12	
	11-5-213-506-03	CS - DISPOSAL	4,289.78	
250273	06/12/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
250274	06/12/2015	1174 CAMDEN, CITY OF		22,397.71
	10-5-108-505-00	UTILITIES	98.36	
	10-5-108-505-00	UTILITIES	199.85	
	10-5-108-505-00	UTILITIES	433.88	
	10-5-108-505-00	UTILITIES	578.21	
	10-5-108-505-00	UTILITIES	6,389.86	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	164.28	
	10-5-135-505-00	UTILITIES	87.81	
	10-5-135-505-00	UTILITIES	962.06	
	10-5-135-505-00	UTILITIES	2,925.21	
	10-5-108-505-00	UTILITIES	845.57	
	10-5-108-505-00	UTILITIES	178.52	
	10-5-108-505-00	UTILITIES	582.88	
	10-5-108-505-00	UTILITIES	6,899.66	
	10-5-108-505-00	UTILITIES	166.20	
	10-5-134-505-00	UTILITIES	1,598.37	
	10-5-134-505-00	UTILITIES	148.47	
	11-5-202-503-30	FIRE STATION EXPENSES	63.61	
	11-5-202-503-30	FIRE STATION EXPENSES	74.91	
250275	06/12/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		382.88
	10-5-108-506-15	CONTRACTED MAINTENANCE	382.88	
250276	06/12/2015	1162 CAMDEN FLORAL		85.60
	10-5-102-501-02	OFFICE SUPPLIES	85.60	
250277	06/12/2015	1165 CAMDEN LOCK & KEY COMPANY		260.97
	16-5-600-599-98	CAPITAL PROJECTS	265.92	
	16-5-600-599-98	CAPITAL PROJECTS	(4.95)	
250278	06/12/2015	1166 CAMDEN MEDIA CO		30.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	3.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	3.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	3.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	3.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3.00	
250279	06/12/2015	1170 CAMDEN TOOL RENTAL		196.88
	10-5-111-503-01	EQUIPMENT RENTAL	25.68	
	10-5-108-503-04	BUILDING GROUNDS MAINT	171.20	
250280	06/12/2015	3529 CAMPBELL OIL & GAS COMPANY INC.		18,952.52
	10-5-133-509-00	SUPPLIES - PROGRAM	18,952.52	
250281	06/12/2015	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
250282	06/12/2015	1181 CAROLINA CUP RACING ASSOCIATION		4,000.00
	11-5-214-508-01	OTHER OPERATING	4,000.00	
250283	06/12/2015	3610 CASSADY, RICHARD		5.65
	14-1-000-102-00	ACCOUNTS RECEIVABLE	5.65	
250284	06/12/2015	1192 CASSATT COUNTRY STORE INC		18.00
	11-5-202-504-00	FUEL	18.00	
250285	06/12/2015	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
250286	06/12/2015	1194 CASSATT WATER COMPANY INC		349.87
	11-5-202-503-30	FIRE STATION EXPENSES	17.61	
	11-5-202-503-30	FIRE STATION EXPENSES	25.99	
	10-5-111-505-00	UTILITIES	31.55	
	11-5-213-505-00	UTILITIES	31.54	
	11-5-202-503-30	FIRE STATION EXPENSES	18.87	
	10-5-135-505-00	UTILITIES	19.71	
	11-5-202-503-30	FIRE STATION EXPENSES	19.29	
	11-5-202-503-30	FIRE STATION EXPENSES	19.71	
	10-5-135-505-00	UTILITIES	21.38	
	11-5-202-503-30	FIRE STATION EXPENSES	22.64	
	10-5-135-505-00	UTILITIES	44.44	
	11-5-202-503-30	FIRE STATION EXPENSES	20.12	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	18.87	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	20.54	
	11-5-202-503-30	FIRE STATION EXPENSES	17.61	
250287	06/12/2015	3421 CBIASC		20.00
	10-5-109-501-04	DUES AND PUBLICATIONS	20.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250288	06/12/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
250289	06/12/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		86,794.55
	10-5-106-504-02	FLEET MAINT - NONCONTRACT	40.96	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	492.45	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	182.92	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	31,820.11	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	725.89	
	10-5-125-504-02	FLEET MAINT - NONCONTRACT	60.61	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	13,186.66	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	908.60	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	218.43	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	3,962.60	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	2,676.14	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	15,550.07	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	558.58	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	16,410.53	
250290	06/12/2015	4604 CHARLENE P. BROOKS		2,075.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	103.75	
	13-5-921-599-98	CAPITAL PROJECTS	1,971.25	
250291	06/12/2015	1219 CHIEF SUPPLY CORPORATION		37.48
	11-5-202-503-30	FIRE STATION EXPENSES	37.48	
250292	06/12/2015	1222 CHRONICLE INDEPENDENT		359.30
	10-5-109-501-01	ADVERTISING	53.00	
	10-5-109-501-01	ADVERTISING	53.00	
	11-5-213-501-01	ADVERTISING	253.30	
250293	06/12/2015	1258 CUSTOM PRINTWEAR INC		228.28
	10-5-127-502-01	UNIFORMS AND CLOTHING	228.28	
250294	06/12/2015	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
250295	06/12/2015	3454 DELL MARKETING LP		1,068.66
	10-5-134-599-98	CAPITAL PROJECTS	929.36	
	10-5-134-599-98	CAPITAL PROJECTS	139.30	
250296	06/12/2015	1287 DIVERSIFIED RECYCLING INC		136.50
	11-5-213-506-03	CS - DISPOSAL	99.00	
	11-5-246-509-00	SUPPLIES - PROGRAM	37.50	
250297	06/12/2015	1746 DUKE ENERGY PROGRESS		5,343.71
	10-5-135-505-00	UTILITIES	193.43	
	10-5-135-505-00	UTILITIES	17.39	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	200.69	
	10-5-134-505-00	UTILITIES	150.21	
	10-5-127-505-00	UTILITIES	2,845.86	
	10-5-135-505-00	UTILITIES	10.76	
	11-5-202-503-30	FIRE STATION EXPENSES	22.63	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	14-5-400-505-00	UTILITIES	343.07	
	10-5-135-505-00	UTILITIES	363.32	
	14-5-400-505-00	UTILITIES	1,021.78	
	11-5-202-503-30	FIRE STATION EXPENSES	174.57	
250298	06/12/2015	1301 DUKE ENERGY		97.79
	11-5-202-503-30	FIRE STATION EXPENSES	11.52	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	86.27	
250299	06/12/2015	3855 EVIDENT, INC.		94.76
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	94.76	
250300	06/12/2015	1336 FAIRFIELD ELECTRIC COOP		11,694.35
	14-5-400-505-00	UTILITIES	11,694.35	
250301	06/12/2015	3499 FASTENAL COMPANY		97.38
	10-5-108-503-04	BUILDING GROUNDS MAINT	97.38	
250302	06/12/2015	1342 FEDEX		23.03
	15-5-511-508-01	OTHER OPERATING	23.03	
250303	06/12/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
250304	06/12/2015	1351 FLEETCOR TECHNOLOGIES		7,459.61
	10-5-106-504-00	FUEL	31.22	
	10-5-108-504-00	FUEL	95.24	
	10-5-109-504-00	FUEL	152.95	
	10-5-111-504-00	FUEL	562.33	
	10-5-113-504-00	FUEL	41.16	
	10-5-114-504-00	FUEL	28.20	
	10-5-125-504-00	FUEL	33.12	
	10-5-126-504-00	FUEL	48.73	
	10-5-127-504-00	FUEL	4,414.85	
	10-5-128-504-00	FUEL	37.32	
	10-5-130-504-00	FUEL	298.32	
	10-5-134-504-00	FUEL	88.89	
	10-5-135-504-00	FUEL	637.55	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	65.37	
	11-5-202-504-00	FUEL	389.56	
	11-5-213-504-00	FUEL	343.07	
	11-5-230-504-00	FUEL	46.12	
	14-5-400-504-00	FUEL	145.61	
250305	06/12/2015	4131 FORMS AND SUPPLY INC.		221.66
	10-5-161-508-01	OTHER OPERATING	221.66	
250306	06/12/2015	1382 GALLS /QUARTERMASTER		150.06
	10-5-128-509-00	SUPPLIES - PROGRAM	150.06	
250307	06/12/2015	3168 GOFF FARMS, INC.		51.35
	10-5-127-509-00	SUPPLIES - PROGRAM	51.35	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250308	06/12/2015	4622 ST. ANDREWS FITNESS CORP.		6,000.00
	15-5-511-508-01	OTHER OPERATING	6,000.00	
250309	06/12/2015	4350 GROVE MEDICAL, INC.		1,083.38
	10-5-161-508-01	OTHER OPERATING	1,083.38	
250310	06/12/2015	2570 GUARDIAN FENCE SUPPLIERS OF SC		333.34
	10-5-133-503-04	BUILDING GROUNDS MAINT	333.34	
250311	06/12/2015	1151 HARRIS COMPUTER SYSTEMS		300.00
	10-5-117-501-06	DATA PROCESSING	300.00	
250312	06/12/2015	1437 HERALD OFFICE SYSTEMS		603.15
	10-5-123-501-02	OFFICE SUPPLIES	373.43	
	10-5-127-501-07	COPIER LEASE	187.99	
	10-5-161-508-01	OTHER OPERATING	41.73	
250313	06/12/2015	3898 HIGH TIDE TECHNOLOGIES, LLC		540.00
	14-5-400-505-00	UTILITIES	540.00	
250314	06/12/2015	2290 HYMAN PAPER COMPANY		397.74
	10-5-128-502-00	CUSTODIAL SUPPLIES	397.74	
250315	06/12/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
250316	06/12/2015	1470 INGRAM LIBRARY SERVICES		2,490.70
	10-5-134-509-07	SUPPLIES - STATE	28.94	
	10-5-134-509-07	SUPPLIES - STATE	59.78	
	10-5-134-509-07	SUPPLIES - STATE	46.98	
	10-5-134-509-07	SUPPLIES - STATE	100.98	
	10-5-134-509-07	SUPPLIES - STATE	14.42	
	10-5-134-509-07	SUPPLIES - STATE	10.62	
	10-5-134-509-07	SUPPLIES - STATE	241.69	
	10-5-134-509-07	SUPPLIES - STATE	183.05	
	10-5-134-509-07	SUPPLIES - STATE	39.73	
	10-5-134-509-07	SUPPLIES - STATE	13.69	
	10-5-134-509-07	SUPPLIES - STATE	29.98	
	10-5-134-509-07	SUPPLIES - STATE	665.74	
	10-5-134-509-07	SUPPLIES - STATE	9.60	
	10-5-134-509-07	SUPPLIES - STATE	64.90	
	10-5-134-509-07	SUPPLIES - STATE	980.60	
250317	06/12/2015	4618 IRS		183.51
	10-5-135-503-29	OFFICIAL FEES	183.51	
250318	06/12/2015	2329 JENNIFER BLAIR		99.00
	15-5-510-508-01	OTHER OPERATING	99.00	
250319	06/12/2015	1493 JET JANITORIAL SERVICE		146.26
	11-5-213-509-00	SUPPLIES - PROGRAM	55.41	
	10-5-111-501-02	OFFICE SUPPLIES	37.40	
	10-5-134-502-00	CUSTODIAL SUPPLIES	53.45	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250320	06/12/2015	2874 LASER PRINT PLUS INC		25,444.60
	10-5-116-501-03	POSTAGE	25,444.60	
250321	06/12/2015	1541 LAWMEN'S SAFETY SUPPLY INC		151.17
	10-5-127-502-01	UNIFORMS AND CLOTHING	86.39	
	10-5-129-502-01	UNIFORMS AND CLOTHING	64.78	
250322	06/12/2015	1542 LE BLEU OF COLUMBIA		89.27
	10-5-119-501-02	OFFICE SUPPLIES	44.90	
	10-5-120-501-02	OFFICE SUPPLIES	36.88	
	10-5-134-501-02	OFFICE SUPPLIES	7.49	
250323	06/12/2015	1550 LEXISNEXIS RISK & INFORMATION		326.97
	15-5-520-508-01	OTHER OPERATING	205.74	
	10-5-120-506-15	CONTRACTED MAINTENANCE	121.23	
250324	06/12/2015	1573 MARLOW, JAMES CRAIG		1,777.50
	10-5-135-503-16	PROGRAMS	1,777.50	
250325	06/12/2015	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
250326	06/12/2015	3830 M. B. KAHN CONSTRUCTION CO., INC		12,877.50
	13-5-922-585-93	DETENTION CENTER PROJECT	12,877.50	
250327	06/12/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
250328	06/12/2015	1607 MIDLANDS PRINTING INC		742.89
	10-5-109-501-05	DUPLICATING & PRINTING	398.04	
	10-5-109-501-05	DUPLICATING & PRINTING	344.85	
250329	06/12/2015	1615 MILLS ELECTRIC SERVICE INC		343.00
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	343.00	
250330	06/12/2015	1626 MORRIS PEST CONTROL		35.00
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00	
250331	06/12/2015	1631 MOTOROLA SOLUTIONS INC		3,349.86
	10-5-127-506-00	CONTRACTED SERVICES	857.24	
	10-5-127-506-00	CONTRACTED SERVICES	2,492.62	
250332	06/12/2015	1650 N E N A		137.00
	10-5-114-501-04	DUES AND PUBLICATIONS	137.00	
250333	06/12/2015	4189 NETTLES CLEANERS, INC		57.78
	10-5-128-502-01	UNIFORMS AND CLOTHING	57.78	
250334	06/12/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,990.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
250335	06/12/2015	1678 OFFICE DEPOT		4,921.15
	10-5-103-503-19	SUPPLIES PASS THRU	1,380.05	
	10-5-127-501-02	OFFICE SUPPLIES	373.56	
	10-5-128-501-02	OFFICE SUPPLIES	476.77	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-128-509-00	SUPPLIES - PROGRAM	374.49	
	10-5-135-501-02	OFFICE SUPPLIES	307.50	
	10-5-103-503-19	SUPPLIES PASS THRU	2,008.78	
250336	06/12/2015	4606 OPTICS PLANET		439.99
	10-5-128-509-00	SUPPLIES - PROGRAM	439.99	
250337	06/12/2015	2579 O'REILLY AUTOMOTIVE INC		11.94
	10-5-128-503-04	BUILDING GROUNDS MAINT	11.94	
250338	06/12/2015	4625 QUALITY MOBILE X-RAY INC.		65.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	65.00	
250339	06/12/2015	2956 RED WING SHOES		250.00
	11-5-213-509-00	SUPPLIES - PROGRAM	125.00	
	11-5-213-509-00	SUPPLIES - PROGRAM	125.00	
250340	06/12/2015	4624 REGIONS BANK		2,687.50
	10-1-000-104-03	BOND/LOAN COST	2,687.50	
250341	06/12/2015	1772 RELIABLE OFFICE SUPPLIES		115.52
	15-5-510-508-01	OTHER OPERATING	115.52	
250342	06/12/2015	3191 ROLLIN G REYNOLDS III		50.00
	10-5-109-501-04	DUES AND PUBLICATIONS	50.00	
250343	06/12/2015	1783 ROBERTS SHELL		367.56
	11-5-202-504-00	FUEL	255.75	
	11-5-202-504-00	FUEL	111.81	
250344	06/12/2015	1877 SANDHILL TELEPHONE COOP INC		130.37
	11-5-202-505-01	TELEPHONE - LOCAL	88.70	
	11-5-202-505-01	TELEPHONE - LOCAL	41.67	
250345	06/12/2015	4301 SCAJ		400.00
	15-5-511-508-01	OTHER OPERATING	400.00	
250346	06/12/2015	1820 S C CRIMINAL JUSTICE ACADEMY		20.00
	10-5-128-504-05	TRAINING - MANDATORY	20.00	
250347	06/12/2015	1818 S C COMMISSION ON C L E		50.00
	10-5-121-501-04	DUES AND PUBLICATIONS	50.00	
250348	06/12/2015	1818 S C COMMISSION ON C L E		100.00
	10-5-121-501-04	DUES AND PUBLICATIONS	100.00	
250349	06/12/2015	1838 S C ELECTRIC & GAS		1,461.03
	10-5-135-505-00	UTILITIES	33.11	
	10-5-128-505-00	UTILITIES	1,272.14	
	10-5-134-505-00	UTILITIES	90.61	
	10-5-135-505-00	UTILITIES	45.65	
	10-5-135-505-00	UTILITIES	19.52	
250350	06/12/2015	1853 S C R P A		40.00
	10-5-135-504-04	TRAINING - ELECTIVE	40.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250351	06/12/2015	1893 SHEALY ENVIRONMENTAL SERVICES		1,197.00
	14-5-400-503-32	PROGRAM FEES	357.00	
	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	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
250352	06/12/2015	1897 SHERWIN WILLIAMS COMPANY		261.57
	13-5-922-585-93	DETENTION CENTER PROJECT	29.53	
	13-5-922-585-93	DETENTION CENTER PROJECT	232.04	
250353	06/12/2015	1899 SIGNS BY COLT		300.00
	16-5-600-599-98	CAPITAL PROJECTS	300.00	
250354	06/12/2015	1907 SIGNS UNLIMITED OF SC, LLC		852.79
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	249.85	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	249.84	
	11-5-213-509-00	SUPPLIES - PROGRAM	353.10	
250355	06/12/2015	2902 SI SOLUTIONS, INC.		211.09
	14-5-400-501-05	DUPLICATING & PRINTING	211.09	
250356	06/12/2015	1940 SPEAKS OIL COMPANY INC		9,321.27
	10-5-111-504-00	FUEL	6,567.37	
	11-5-213-504-00	FUEL	2,189.13	
	10-5-111-504-00	FUEL	423.58	
	11-5-213-504-00	FUEL	141.19	
250357	06/12/2015	2390 SPIVEY, PEGGY		39.00
	10-5-128-501-06	DATA PROCESSING	39.00	
250358	06/12/2015	4082 STERICYCLE		52.43
	10-5-126-509-00	SUPPLIES - PROGRAM	52.43	
250359	06/12/2015	4626 STERLING COUNCIL		2,970.00
	10-5-135-503-16	PROGRAMS	2,970.00	
250360	06/12/2015	3593 SUPERIOR SANITATION SERVICE		2,235.36
	11-5-213-506-03	CS - DISPOSAL	1,127.55	
	11-5-213-506-03	CS - DISPOSAL	1,107.81	
250361	06/12/2015	4620 SUPPLYWORKS		390.04
	10-5-108-503-04	BUILDING GROUNDS MAINT	390.04	
250362	06/12/2015	4627 TK6, INC.		9,930.00
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,144.00	
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,267.00	
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,519.00	
250363	06/12/2015	2012 TRANE COMFORT SOLUTIONS INC		707.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	602.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	105.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250364	06/12/2015	2016 TRUVISTA		2,061.59
	10-5-160-508-01	OTHER OPERATING	61.06	
	11-5-201-505-01	TELEPHONE - LOCAL	2,000.53	
250365	06/12/2015	2037 UNIFIRST		612.19
	10-5-111-502-00	CUSTODIAL SUPPLIES	94.95	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.61	
	10-5-111-502-01	UNIFORMS AND CLOTHING	111.83	
	10-5-111-502-01	UNIFORMS AND CLOTHING	111.83	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	57.02	
	10-5-161-508-01	OTHER OPERATING	16.85	
250366	06/12/2015	2038 UNIFORMS BY JOHN INC		353.10
	10-5-129-502-01	UNIFORMS AND CLOTHING	353.10	
250367	06/12/2015	2042 UPS STORE		20.74
	10-5-127-501-03	POSTAGE	20.74	
250368	06/12/2015	3082 URS CORPORATION		28,875.00
	11-5-213-503-08	ENGINEERING & MONITORING	5,325.00	
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	9,350.00	
	11-5-213-503-08	ENGINEERING & MONITORING	14,200.00	
250369	06/12/2015	2033 U S PATRIOT LLC		118.79
	10-5-127-502-01	UNIFORMS AND CLOTHING	118.79	
250370	06/12/2015	2046 VALLEY SPRING WATER & COFFEE		103.66
	10-5-125-503-00	EQUIPMENT LEASE	93.01	
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
250371	06/12/2015	2051 VERIZON WIRELESS SERVICES LLC		52.89
	15-5-522-508-01	OTHER OPERATING	52.89	
250372	06/12/2015	2051 VERIZON WIRELESS SERVICES LLC		579.48
	10-5-127-505-03	TELEPHONE - CELLULAR	75.32	
	10-5-127-505-03	TELEPHONE - CELLULAR	75.32	
	11-5-256-505-03	TELEPHONE - CELLULAR	214.43	
	11-5-256-505-03	TELEPHONE - CELLULAR	214.41	
250373	06/12/2015	2051 VERIZON WIRELESS SERVICES LLC		4,202.47
	10-5-127-501-02	OFFICE SUPPLIES	290.19	
	10-5-127-501-02	OFFICE SUPPLIES	24.06	
	10-5-127-505-03	TELEPHONE - CELLULAR	1,900.32	
	10-5-127-505-03	TELEPHONE - CELLULAR	1,883.74	
	11-5-230-505-03	TELEPHONE - CELLULAR	52.10	
	11-5-230-505-03	TELEPHONE - CELLULAR	52.06	
250374	06/12/2015	2079 WAPER INC		500.43
	10-5-128-509-00	SUPPLIES - PROGRAM	96.19	
	10-5-128-502-00	CUSTODIAL SUPPLIES	404.24	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250375	06/12/2015	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		143.66
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	143.66	
250376	06/12/2015	2089 WATEREE HARDWARE		303.37
	14-5-400-503-04	BUILDING GROUNDS MAINT	39.47	
	14-5-400-503-04	BUILDING GROUNDS MAINT	95.32	
	14-5-400-503-04	BUILDING GROUNDS MAINT	71.90	
	14-5-400-503-04	BUILDING GROUNDS MAINT	8.54	
	14-5-400-503-04	BUILDING GROUNDS MAINT	48.72	
	14-5-400-503-04	BUILDING GROUNDS MAINT	39.42	
250377	06/12/2015	2124 WRIGHT-JOHNSTON INC		1,050.58
	10-5-127-502-01	UNIFORMS AND CLOTHING	316.28	
	10-5-127-502-01	UNIFORMS AND CLOTHING	261.26	
	10-5-127-502-01	UNIFORMS AND CLOTHING	394.47	
	10-5-129-502-01	UNIFORMS AND CLOTHING	78.57	
CHECK RUN: 1032			NUMBER OF CHECKS: 136	<u>377,379.86</u>

CHECK RUN: 1033

250378	06/19/2015	3669 BRANHAM, DAVID E. SR.		525.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	525.00	
250379	06/19/2015	3670 GORDON, DOBY E. III		525.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	525.00	
250380	06/19/2015	3671 GREGORY, NANCY B.		450.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	450.00	
250381	06/19/2015	3672 HOUGH, RUFUS		450.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	450.00	
250382	06/19/2015	3673 PAYNE, ANTHONY T.		525.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	525.00	
250383	06/19/2015	3192 VIVIAN S RODGERS		420.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	420.00	
CHECK RUN: 1033			NUMBER OF CHECKS: 6	<u>2,895.00</u>

CHECK RUN: 1034

250384	06/19/2015	2176 ALEATRICE CARLOS		75.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	75.00	
250385	06/19/2015	2176 BERNICE WELCH		100.00
	10-4-135-401-37	FEES - RENTALS	100.00	
250386	06/19/2015	2176 BRANDY JORDAN		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
250387	06/19/2015	2176 CANDYSE ALLEN		175.00
	10-4-135-401-37	FEES - RENTALS	175.00	
250388	06/19/2015	2176 CHRISTINA DUGGAN		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250389	06/19/2015	2176 DELORES KELLY		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00	
250390	06/19/2015	2176 FLAT ROCK BETHLEHEM BAPTIST CHURCH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
250391	06/19/2015	2176 JOHN LAMB		40.00
	10-4-135-407-06	REVENUE - PROGRAMS	40.00	
250392	06/19/2015	2176 KRISTIN ANDERSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
250393	06/19/2015	2176 VANETTA JOHNSON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
CHECK RUN: 1034			NUMBER OF CHECKS: 10	<hr/> 775.00
CHECK RUN: 1035				
250394	06/19/2015	1001 A B L MANAGEMENT INC		3,412.95
	10-5-128-506-04	CS - FOOD	3,412.95	
250395	06/19/2015	3935 XEROX BUSINESS SERVICES		176.09
	10-5-123-506-00	CONTRACTED SERVICES	176.09	
250396	06/19/2015	1014 ADVANCED DOOR SYSTEMS INC		130.32
	16-5-600-599-98	CAPITAL PROJECTS	130.32	
250397	06/19/2015	3816 AFLAC PREMIUM HOLDING		7,318.82
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	7,318.82	
250398	06/19/2015	4634 AMERICAN LAW ENFORCEMENT RADAR AND TRAI		600.00
	10-5-127-503-02	EQUIPMENT REPAIRS	520.00	
	10-5-127-503-02	EQUIPMENT REPAIRS	80.00	
250399	06/19/2015	4634 AMERICAN LAW ENFORCEMENT RADAR AND TRAI		700.00
	10-5-127-503-02	EQUIPMENT REPAIRS	700.00	
250400	06/19/2015	1033 AMERICAN RED CROSS CENTRAL SC CHAPTER		81.00
	10-5-135-504-05	TRAINING - MANDATORY	81.00	
250401	06/19/2015	1034 AMERICAN TIME DATA INC		169.90
	10-5-120-503-02	EQUIPMENT REPAIRS	169.90	
250402	06/19/2015	4637 ANDERSON BROTHERS		1,000.00
	10-5-111-503-02	EQUIPMENT REPAIRS	1,000.00	
250403	06/19/2015	1061 ATLANTA JOURNAL CONSTITUTION		25.14
	10-5-134-509-06	SUPPLIES - LOCAL	25.14	
250404	06/19/2015	1049 AT&T		128.05
	10-5-133-505-01	TELEPHONE - LOCAL	128.05	
250405	06/19/2015	1049 AT&T		595.97
	16-5-600-505-01	TELEPHONE - LOCAL	595.97	
250406	06/19/2015	1050 AT&T		40.86
	10-5-161-508-01	OTHER OPERATING	40.86	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250407	06/19/2015	1050 AT&T		69.17
	10-5-134-505-01	TELEPHONE - LOCAL	69.17	
250408	06/19/2015	1050 AT&T		0.00
			0.00	
250409	06/19/2015	1050 AT&T		5,412.02
	10-5-000-505-01	TELEPHONE - LOCAL	50.84	
	10-5-000-505-01	TELEPHONE - LOCAL	39.64	
	10-5-000-505-01	TELEPHONE - LOCAL	57.81	
	10-5-000-505-01	TELEPHONE - LOCAL	48.56	
	10-5-000-505-01	TELEPHONE - LOCAL	256.67	
	10-5-000-505-01	TELEPHONE - LOCAL	3,749.41	
	10-5-000-505-01	TELEPHONE - LOCAL	16.60	
	10-5-110-505-01	TELEPHONE - LOCAL	69.37	
	10-5-160-508-01	OTHER OPERATING	38.83	
	11-5-202-505-01	TELEPHONE - LOCAL	730.14	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	38.44	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	38.44	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	38.44	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	38.44	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	38.44	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	38.83	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	38.44	
	11-5-216-505-01	TELEPHONE - LOCAL	46.24	
	14-5-400-505-01	TELEPHONE - LOCAL	38.44	
250410	06/19/2015	1057 AT&T-PRO REGIONALS		174.11
	10-5-127-501-06	DATA PROCESSING	174.11	
250411	06/19/2015	2489 BLAKE & FORD INC		867.68
	10-5-121-501-02	OFFICE SUPPLIES	25.51	
	10-5-121-501-02	OFFICE SUPPLIES	60.38	
	10-5-121-501-05	DUPLICATING & PRINTING	121.87	
	15-5-511-508-01	OTHER OPERATING	115.51	
	15-5-511-508-01	OTHER OPERATING	105.32	
	15-5-511-508-01	OTHER OPERATING	25.99	
	15-5-511-508-01	OTHER OPERATING	82.20	
	15-5-511-508-01	OTHER OPERATING	70.26	
	15-5-511-508-01	OTHER OPERATING	79.01	
	15-5-511-508-01	OTHER OPERATING	181.63	
250412	06/19/2015	1102 BLANEY FIRE DEPARTMENT		327.60
	11-5-202-503-30	FIRE STATION EXPENSES	327.60	
250413	06/19/2015	3566 BLUE CROSS BLUE SHIELD OF SC		1,700.25
	10-5-000-503-26	RETIREE INSURANCE	1,700.25	
250414	06/19/2015	3628 BNC SERVICES, LLC		472.52
	11-5-202-503-04	BUILDING GROUNDS MAINT	472.52	
250415	06/19/2015	1106 BOB BARKER COMPANY INC		464.60
	11-5-200-509-00	SUPPLIES - PROGRAM	114.54	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-200-509-00	SUPPLIES - PROGRAM	350.06	
250416	06/19/2015	4269 BOUDREAUX GROUP, INC.		1,146.77
	13-5-922-585-92	RECREATION PROJECT	153.53	
	13-5-922-585-92	RECREATION PROJECT	356.73	
	13-5-922-585-92	RECREATION PROJECT	636.51	
250417	06/19/2015	1114 BOWERS, ROBBIE		70.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
	10-5-135-503-29	OFFICIAL FEES	10.00	
	10-5-135-503-29	OFFICIAL FEES	20.00	
250418	06/19/2015	3095 BRYAN'S RESTAURANT SERVICE, INC.		334.17
	10-5-108-503-04	BUILDING GROUNDS MAINT	334.17	
250419	06/19/2015	4184 BSN SPORTS, INC.		11,553.52
	10-5-135-503-15	ATHLETICS	11,040.82	
	10-5-135-503-15	ATHLETICS	256.35	
	10-5-135-503-15	ATHLETICS	256.35	
250420	06/19/2015	4351 BUCKHORN MATERIALS LLC		300.35
	10-5-111-509-02	SUPPLIES - ROCK	300.35	
250421	06/19/2015	1140 BUDGET & CONTROL BOARD		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	
250422	06/19/2015	1158 CAMDEN BUILDERS SUPPLY		50.27
	10-5-111-509-00	SUPPLIES - PROGRAM	50.27	
250423	06/19/2015	4578 CAMDEN CONSTRUCTION		97,042.92
	13-5-922-585-92	RECREATION PROJECT	18,852.64	
	13-5-922-585-92	RECREATION PROJECT	4,223.81	
	13-5-922-585-92	RECREATION PROJECT	45,958.21	
	13-5-922-585-92	RECREATION PROJECT	26,271.16	
	13-5-922-585-92	RECREATION PROJECT	1,737.10	
250424	06/19/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		138.74
	10-5-135-503-04	BUILDING GROUNDS MAINT	138.74	
250425	06/19/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		109.90
	10-5-135-503-04	BUILDING GROUNDS MAINT	109.90	
250426	06/19/2015	1166 CAMDEN MEDIA CO		159.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	15.90	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	15.90	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	15.90	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	15.90	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	15.90	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	15.90	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	15.90	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	15.90	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	15.90	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	15.90	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
250427	06/19/2015	1168 CAMDEN PLUMBING	170.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	170.00
250428	06/19/2015	4020 CAPITAL CITY CLUB	642.32
	15-5-511-508-01	OTHER OPERATING	642.32
250429	06/19/2015	4576 CAROLINA GLASS COMPANY OF FLORENCE	3,470.00
	13-5-922-585-92	RECREATION PROJECT	3,470.00
250430	06/19/2015	4141 CAROLINA LIFT STATIONS, LLC	853.60
	14-5-400-506-51	REPAIRS - SEWER PLANT	853.60
250431	06/19/2015	3918 CAROLINA OFFICE SYSTEMS, INC.	119.86
	10-5-120-501-02	OFFICE SUPPLIES	119.86
250432	06/19/2015	3428 VICTOR J CARPENTER	231.60
	10-5-102-504-03	TRAVEL	231.60
250433	06/19/2015	1148 C D W GOVERNMENT	1,211.29
	10-5-106-503-02	EQUIPMENT REPAIRS	749.29
	10-5-106-503-02	EQUIPMENT REPAIRS	174.67
	10-5-106-503-02	EQUIPMENT REPAIRS	287.33
250434	06/19/2015	1204 CENTER POINT LARGE PRINT	170.76
	10-5-134-509-06	SUPPLIES - LOCAL	170.76
250435	06/19/2015	4083 CHASE BUILDERS	498.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	498.00
250436	06/19/2015	4166 CHICK-FIL-A CAMDEN	327.01
	10-5-135-503-16	PROGRAMS	204.38
	10-5-135-503-16	PROGRAMS	32.70
	10-5-135-503-16	PROGRAMS	89.93
250437	06/19/2015	1219 CHIEF SUPPLY CORPORATION	742.00
	10-5-128-502-01	UNIFORMS AND CLOTHING	742.00
250438	06/19/2015	1227 CITY ELECTRIC SUPPLY CO	92.19
	10-5-108-503-04	BUILDING GROUNDS MAINT	92.19
250439	06/19/2015	4632 CLASSIC PLASTICS CORP.	392.48
	10-5-126-509-00	SUPPLIES - PROGRAM	392.48
250440	06/19/2015	1232 COASTAL SANITARY SUPPLY CO INC	438.70
	10-5-108-502-00	CUSTODIAL SUPPLIES	438.70
250441	06/19/2015	1242 COLUMBIA, CITY OF	1,352.00
	15-5-511-508-01	OTHER OPERATING	1,352.00
250442	06/19/2015	4176 COMPUWORLD, INC.	63.72
	15-5-520-508-01	OTHER OPERATING	63.72
250443	06/19/2015	1258 CUSTOM PRINTWEAR INC	2,852.62
	16-5-600-502-01	UNIFORMS AND CLOTHING	2,852.62
250444	06/19/2015	1270 DAVIS DISPOSAL	5,941.17
	11-5-213-506-03	CS - DISPOSAL	5,941.17

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250445	06/19/2015	1271 DAVIS PRINTING CO		432.28
	10-5-116-501-02	OFFICE SUPPLIES	85.60	
	10-5-119-501-02	OFFICE SUPPLIES	85.60	
	10-5-120-501-02	OFFICE SUPPLIES	261.08	
250446	06/19/2015	3454 DELL MARKETING LP		740.69
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	740.69	
250447	06/19/2015	3454 DELL MARKETING LP		751.08
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	751.08	
250448	06/19/2015	1276 DEMCO		95.58
	10-5-134-501-02	OFFICE SUPPLIES	95.58	
250449	06/19/2015	1284 DINKINS, TRACEY L		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
250450	06/19/2015	3270 DARRELL J DRAKEFORD		110.00
	10-5-000-503-20	EMPLOYEE RECOGNITION	60.00	
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
250451	06/19/2015	1299 DUBOSE-ROBINSON PC		486.00
	10-5-116-507-01	PROF SERVICES - LEGAL	486.00	
250452	06/19/2015	1746 DUKE ENERGY PROGRESS		5,553.26
	14-5-400-505-00	UTILITIES	150.53	
	14-5-400-505-00	UTILITIES	791.93	
	14-5-400-505-00	UTILITIES	34.62	
	14-5-400-505-00	UTILITIES	422.09	
	11-5-202-503-30	FIRE STATION EXPENSES	89.24	
	11-5-202-503-30	FIRE STATION EXPENSES	260.50	
	10-5-135-505-00	UTILITIES	2,537.61	
	14-5-400-505-00	UTILITIES	149.31	
	14-5-400-505-00	UTILITIES	36.30	
	14-5-400-505-00	UTILITIES	687.26	
	11-5-213-505-00	UTILITIES	393.87	
250453	06/19/2015	1301 DUKE ENERGY		17.41
	11-5-202-503-30	FIRE STATION EXPENSES	17.41	
250454	06/19/2015	3385 LORI K ELLIOTT		19.04
	10-5-134-504-03	TRAVEL	19.04	
250455	06/19/2015	1336 FAIRFIELD ELECTRIC COOP		2,507.84
	11-5-202-503-30	FIRE STATION EXPENSES	293.00	
	14-5-400-505-00	UTILITIES	2,179.83	
	10-5-111-505-00	UTILITIES	35.01	
250456	06/19/2015	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
250457	06/19/2015	1342 FEDEX		2,037.87
	15-5-511-508-01	OTHER OPERATING	2,037.87	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250458	06/19/2015	1334 F J RABON CONSTRUCT		300.00
	10-5-135-506-00	CONTRACTED SERVICES	225.00	
	10-5-135-506-00	CONTRACTED SERVICES	75.00	
250459	06/19/2015	2526 FLEETCOR TECHNOLOGIES		58.89
	10-5-127-504-00	FUEL	58.89	
250460	06/19/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
250461	06/19/2015	1351 FLEETCOR TECHNOLOGIES		7,725.18
	10-5-108-504-00	FUEL	129.98	
	10-5-109-504-00	FUEL	95.53	
	10-5-111-504-00	FUEL	559.70	
	10-5-113-504-00	FUEL	35.10	
	10-5-125-504-00	FUEL	36.63	
	10-5-126-504-00	FUEL	120.84	
	10-5-127-504-00	FUEL	4,261.31	
	10-5-128-504-00	FUEL	66.60	
	10-5-129-504-00	FUEL	489.92	
	10-5-130-504-00	FUEL	237.37	
	10-5-134-504-00	FUEL	99.03	
	10-5-135-504-00	FUEL	711.70	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	37.73	
	11-5-202-504-00	FUEL	252.94	
	11-5-213-504-00	FUEL	404.84	
	11-5-230-504-00	FUEL	46.09	
	14-5-400-504-00	FUEL	139.87	
250462	06/19/2015	1382 GALLS /QUARTERMASTER		0.00
			0.00	
250463	06/19/2015	1382 GALLS /QUARTERMASTER		1,948.84
	16-5-600-502-01	UNIFORMS AND CLOTHING	92.32	
	16-5-600-502-01	UNIFORMS AND CLOTHING	92.32	
	16-5-600-502-01	UNIFORMS AND CLOTHING	92.32	
	16-5-600-502-01	UNIFORMS AND CLOTHING	92.32	
	16-5-600-502-01	UNIFORMS AND CLOTHING	92.32	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	127.74	
	16-5-600-502-01	UNIFORMS AND CLOTHING	255.48	
	16-5-600-502-01	UNIFORMS AND CLOTHING	46.16	
	16-5-600-502-01	UNIFORMS AND CLOTHING	35.42	
	16-5-600-502-01	UNIFORMS AND CLOTHING	128.26	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250464	06/19/2015	1396 GLOBAL EQUIPMENT COMPANY INC		250.47
	10-5-128-509-00	SUPPLIES - PROGRAM	250.47	
250465	06/19/2015	3550 CHARLES F. GRIFFIN HOME IMPROVEMENTS		8,450.00
	16-5-600-599-98	CAPITAL PROJECTS	8,450.00	
250466	06/19/2015	1413 HALL COMPANY, THE		1,981.38
	10-5-103-501-02	OFFICE SUPPLIES	963.24	
	10-5-103-501-02	OFFICE SUPPLIES	1,018.14	
250467	06/19/2015	1431 HAYNSWORTH SINKLER BOYD P A		2,716.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	2,536.00	
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	180.00	
250468	06/19/2015	1441 HIGH COUNTRY BP		187.85
	11-5-202-504-00	FUEL	187.85	
250469	06/19/2015	2553 HOLLEY, SCOTT		25.64
	10-5-135-503-04	BUILDING GROUNDS MAINT	25.64	
250470	06/19/2015	2290 HYMAN PAPER COMPANY		1,142.87
	10-5-128-502-00	CUSTODIAL SUPPLIES	15.28	
	10-5-135-503-14	POOL	417.30	
	10-5-135-502-00	CUSTODIAL SUPPLIES	59.51	
	10-5-135-502-00	CUSTODIAL SUPPLIES	311.86	
	10-5-135-502-00	CUSTODIAL SUPPLIES	(107.59)	
	10-5-135-503-14	POOL	446.51	
250471	06/19/2015	1470 INGRAM LIBRARY SERVICES		395.88
	10-5-134-509-07	SUPPLIES - STATE	214.08	
	10-5-134-509-07	SUPPLIES - STATE	15.48	
	10-5-134-509-07	SUPPLIES - STATE	56.41	
	10-5-134-509-07	SUPPLIES - STATE	14.95	
	10-5-134-509-07	SUPPLIES - STATE	25.77	
	10-5-134-509-07	SUPPLIES - STATE	33.59	
	10-5-134-509-07	SUPPLIES - STATE	21.82	
	10-5-134-509-07	SUPPLIES - STATE	13.78	
250472	06/19/2015	1493 JET JANITORIAL SERVICE		6,232.59
	10-5-135-503-14	POOL	5,529.55	
	10-5-135-503-14	POOL	304.83	
	10-5-135-503-14	POOL	304.83	
	10-5-135-503-14	POOL	93.38	
250473	06/19/2015	2827 KATIANNE RICKWOOD		20.29
	10-4-134-402-01	FINES - LIBRARY	20.29	
250474	06/19/2015	1508 K C BOARD OF DSN		2,720.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,720.00	
250475	06/19/2015	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250476	06/19/2015	1542 LE BLEU OF COLUMBIA		104.76
	10-5-121-501-02	OFFICE SUPPLIES	44.90	
	15-5-511-508-01	OTHER OPERATING	18.17	
	10-5-134-501-02	OFFICE SUPPLIES	41.69	
250477	06/19/2015	3023 LIFEGUARD STORE, THE		100.90
	10-5-135-503-14	POOL	100.90	
250478	06/19/2015	2685 LOONEY, E LYNN		1,134.00
	10-5-135-503-16	PROGRAMS	1,134.00	
250479	06/19/2015	1500 LUGOFF ELGIN HIGH SCHOOL		1,124.00
	10-5-135-503-16	PROGRAMS	1,124.00	
250480	06/19/2015	1500 LUGOFF ELGIN HIGH SCHOOL		1,908.00
	10-5-135-503-16	PROGRAMS	1,908.00	
250481	06/19/2015	4603 MARKETING ALLIANCE, INC.		1,363.75
	11-5-216-501-01	ADVERTISING / MARKETING	1,363.75	
250482	06/19/2015	1584 MCCARLEY, MATT		688.50
	10-5-135-503-16	PROGRAMS	688.50	
250483	06/19/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
250484	06/19/2015	2445 MCDONALD, JOYCE		17.66
	10-5-119-501-02	OFFICE SUPPLIES	17.66	
250485	06/19/2015	3496 MCLEAN, MARGARET B.		30.08
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
250486	06/19/2015	2171 MELISSA BURNELL		1,526.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	126.00	
250487	06/19/2015	1615 MILLS ELECTRIC SERVICE INC		75.00
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	75.00	
250488	06/19/2015	1631 MOTOROLA SOLUTIONS INC		791.03
	10-5-110-509-00	SUPPLIES - PROGRAM	26.96	
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	74.02	
	10-5-128-506-00	CONTRACTED SERVICES	264.66	
	11-5-201-505-01	TELEPHONE - LOCAL	276.64	
	10-5-130-506-00	CONTRACTED SERVICES	148.75	
250489	06/19/2015	1676 NORTHERN SAFETY INC		90.39
	10-5-111-509-05	SUPPLIES - SAFETY	90.39	
250490	06/19/2015	4535 NOW ELECTRIC, LLC		2,913.03
	14-5-400-506-50	REPAIRS - SEWER LINE	281.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	281.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	470.83	
	14-5-400-506-50	REPAIRS - SEWER LINE	457.83	
	14-5-400-506-50	REPAIRS - SEWER LINE	497.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	14-5-400-506-50	REPAIRS - SEWER LINE	427.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	497.62	
250491	06/19/2015	4313 OLD SOUTH & CATERY, LLC		909.71
	10-5-135-503-15	ATHLETICS	909.71	
250492	06/19/2015	2579 O'REILLY AUTOMOTIVE INC		13.90
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.90	
250493	06/19/2015	2230 OUTDOOR EQUIPMENT PLUS		696.14
	10-5-108-503-04	BUILDING GROUNDS MAINT	56.60	
	10-5-135-503-04	BUILDING GROUNDS MAINT	3.48	
	10-5-135-503-04	BUILDING GROUNDS MAINT	216.35	
	10-5-135-503-04	BUILDING GROUNDS MAINT	17.68	
	10-5-135-503-04	BUILDING GROUNDS MAINT	352.03	
	10-5-135-503-04	BUILDING GROUNDS MAINT	50.00	
250494	06/19/2015	1685 OUTPOST FOOD MART		308.48
	11-5-202-504-00	FUEL	308.48	
250495	06/19/2015	4356 PEAKE PRODUCTS		99.00
	10-5-120-501-02	OFFICE SUPPLIES	99.00	
250496	06/19/2015	2775 PETE MURPHY		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
250497	06/19/2015	1717 PIGGLY WIGGLY #78		52.48
	10-5-128-509-00	SUPPLIES - PROGRAM	6.60	
	11-5-200-509-00	SUPPLIES - PROGRAM	13.46	
	10-5-128-509-00	SUPPLIES - PROGRAM	32.42	
250498	06/19/2015	4567 PITCHING MACHINE SALE		3,490.00
	10-5-135-503-15	ATHLETICS	3,490.00	
250499	06/19/2015	1727 POLLOCK COMPANY		275.41
	15-5-510-508-01	OTHER OPERATING	275.41	
250500	06/19/2015	1687 P & S CONSTRUCTION CO, INC		3,029.25
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,229.25	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,800.00	
250501	06/19/2015	1752 Q S 1		681.95
	10-5-115-501-06	DATA PROCESSING	681.95	
250502	06/19/2015	1761 RAINBOW TROPHIES		377.18
	10-5-135-503-16	PROGRAMS	377.18	
250503	06/19/2015	4256 RB TODD & ASSOCIATES, INC.		6,650.00
	10-5-135-506-00	CONTRACTED SERVICES	900.00	
	13-5-922-585-92	RECREATION PROJECT	5,750.00	
250504	06/19/2015	1767 RECORDED BOOKS, LLC		64.70
	10-5-134-509-06	SUPPLIES - LOCAL	64.70	
250505	06/19/2015	3724 LAUREN L REEDER		74.42
	11-5-216-504-03	TRAVEL	74.42	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250506	06/19/2015	1772 RELIABLE OFFICE SUPPLIES		397.11
	15-5-510-508-01	OTHER OPERATING	397.11	
250507	06/19/2015	1775 REYNOLDS NURSERY		14.98
	15-5-500-508-01	OTHER OPERATING	14.98	
250508	06/19/2015	1777 RICHLAND COUNTY		9,000.00
	10-5-113-508-00	GRANT MATCH	9,000.00	
250509	06/19/2015	4602 RITTER, SHARON		500.00
	15-5-511-508-01	OTHER OPERATING	500.00	
250510	06/19/2015	3601 ROSEWOOD FLORIST		188.80
	15-5-511-508-01	OTHER OPERATING	59.35	
	15-5-511-508-01	OTHER OPERATING	75.50	
	15-5-511-508-01	OTHER OPERATING	53.95	
250511	06/19/2015	1795 S C AERONAUTICS COMMISSION		375.00
	10-5-133-503-04	BUILDING GROUNDS MAINT	375.00	
250512	06/19/2015	1825 SC DEPT. OF NATURAL RESOURCES		406.88
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	406.88	
250513	06/19/2015	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
250514	06/19/2015	1830 S C DEPT OF REVENUE SALES TAX		1,320.30
	10-5-106-503-02	EQUIPMENT REPAIRS	11.08	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	15.10	
	10-5-128-502-01	UNIFORMS AND CLOTHING	91.03	
	10-5-128-509-00	SUPPLIES - PROGRAM	39.72	
	10-5-131-501-02	OFFICE SUPPLIES	3.98	
	10-5-134-501-02	OFFICE SUPPLIES	33.64	
	10-5-134-509-00	SUPPLIES - PROGRAM	18.86	
	10-5-134-599-98	CAPITAL PROJECTS	6.62	
	10-5-135-503-14	POOL	36.93	
	10-5-135-503-16	PROGRAMS	62.19	
	11-5-200-509-00	SUPPLIES - PROGRAM	94.06	
	11-5-202-503-30	FIRE STATION EXPENSES	32.18	
	11-5-213-509-00	SUPPLIES - PROGRAM	30.47	
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	223.64	
	11-5-274-508-01	OTHER OPERATING	12.74	
	14-5-400-505-03	TELEPHONE - CELLULAR	0.48	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	37.04	
	16-5-600-599-98	CAPITAL PROJECTS	5.83	
	10-5-133-509-00	SUPPLIES - PROGRAM	564.71	
250515	06/19/2015	1838 S C ELECTRIC & GAS		1,546.95
	10-5-108-505-00	UTILITIES	43.48	
	10-5-108-505-00	UTILITIES	21.60	
	10-5-108-505-00	UTILITIES	19.52	
	10-5-108-505-00	UTILITIES	19.52	
	10-5-108-505-00	UTILITIES	20.57	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-108-505-00	UTILITIES	19.52	
	10-5-108-505-00	UTILITIES	1,378.00	
	10-5-108-505-00	UTILITIES	24.74	
250516	06/19/2015	1957 SOUTH CAROLINA FIRE ACADEMY		17.00
	11-5-202-504-04	TRAINING - ELECTIVE	12.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
250517	06/19/2015	4146 SCHOOL OUTFITTERS		3,418.27
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	3,418.27	
250518	06/19/2015	1861 S C STATE TRANSPORT POLICE		300.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	300.00	
250519	06/19/2015	4631 SERVPRO OF RICHLAND COUNTY		671.40
	15-5-511-508-01	OTHER OPERATING	671.40	
250520	06/19/2015	1897 SHERWIN WILLIAMS COMPANY		33.54
	13-5-922-585-93	DETENTION CENTER PROJECT	25.81	
	13-5-922-585-93	DETENTION CENTER PROJECT	7.73	
250521	06/19/2015	1905 SIDDON-MCKEIVER, GAYELOIS		95.76
	15-5-518-508-01	OTHER OPERATING	95.76	
250522	06/19/2015	3838 SPIRIT COMMUNICATIONS		230.83
	10-5-160-508-01	OTHER OPERATING	230.83	
250523	06/19/2015	3838 SPIRIT COMMUNICATIONS		604.71
	10-5-160-508-01	OTHER OPERATING	604.71	
250524	06/19/2015	1944 SPORTS CONNECTION		1,118.28
	10-5-135-503-14	POOL	297.73	
	10-5-135-503-16	PROGRAMS	232.99	
	10-5-135-503-14	POOL	587.56	
250525	06/19/2015	1948 SPRINT		23.01
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	23.01	
250526	06/19/2015	4621 S&S CUSTOM DECALS		68.04
	10-5-135-509-00	SUPPLIES - PROGRAM	68.04	
250527	06/19/2015	4252 STROBEL, ANN		472.50
	10-5-135-503-16	PROGRAMS	472.50	
250528	06/19/2015	1971 SUBURBAN PROPANE - 1217		132.94
	11-5-202-503-30	FIRE STATION EXPENSES	39.52	
	11-5-202-503-30	FIRE STATION EXPENSES	29.22	
	11-5-202-503-30	FIRE STATION EXPENSES	64.20	
250529	06/19/2015	4635 TECHNICAL SOCCER CLINICS LLC		819.00
	10-5-135-503-16	PROGRAMS	819.00	
250530	06/19/2015	2008 TRACTOR SUPPLY		85.59
	11-5-213-502-01	UNIFORMS AND CLOTHING	85.59	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250531	06/19/2015	3179 DONNIE A TRAPP		231.60
	10-5-102-504-03	TRAVEL	231.60	
250532	06/19/2015	2016 TRUVISTA		2,349.52
	16-5-600-506-15	CONTRACTED MAINTENANCE	207.89	
	10-5-000-505-01	TELEPHONE - LOCAL	2,214.69	
	10-5-000-505-01	TELEPHONE - LOCAL	(73.06)	
250533	06/19/2015	2037 UNIFIRST		318.34
	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	112.69	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
250534	06/19/2015	2042 UPS STORE		82.18
	15-5-511-508-01	OTHER OPERATING	14.26	
	15-5-511-508-01	OTHER OPERATING	14.26	
	15-5-500-508-01	OTHER OPERATING	5.77	
	15-5-500-508-01	OTHER OPERATING	6.53	
	15-5-500-508-01	OTHER OPERATING	17.03	
	15-5-500-508-01	OTHER OPERATING	6.53	
	15-5-500-508-01	OTHER OPERATING	17.80	
250535	06/19/2015	2034 U S POSTMASTER		98.00
	11-5-216-501-04	DUES AND PUBLICATIONS	98.00	
250536	06/19/2015	2034 U S POSTMASTER		164.00
	15-5-520-508-01	OTHER OPERATING	164.00	
250537	06/19/2015	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
250538	06/19/2015	2051 VERIZON WIRELESS SERVICES LLC		4,136.32
	10-5-102-505-03	TELEPHONE - CELLULAR	161.22	
	10-5-106-505-03	TELEPHONE - CELLULAR	181.10	
	10-5-108-505-03	TELEPHONE - CELLULAR	175.67	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.40	
	10-5-110-505-03	TELEPHONE - CELLULAR	195.57	
	10-5-111-505-03	TELEPHONE - CELLULAR	52.52	
	10-5-113-505-03	TELEPHONE - CELLULAR	105.04	
	10-5-114-501-02	OFFICE SUPPLIES	40.11	
	10-5-114-505-03	TELEPHONE - CELLULAR	310.71	
	10-5-116-505-03	TELEPHONE - CELLULAR	52.52	
	10-5-126-505-03	TELEPHONE - CELLULAR	195.57	
	10-5-128-505-03	TELEPHONE - CELLULAR	300.61	
	10-5-130-505-03	TELEPHONE - CELLULAR	158.95	
	10-5-135-505-03	TELEPHONE - CELLULAR	142.35	
	11-5-201-505-03	TELEPHONE - CELLULAR	340.87	
	11-5-202-505-01	TELEPHONE - LOCAL	114.03	
	11-5-213-505-03	TELEPHONE - CELLULAR	65.85	
	11-5-216-505-03	TELEPHONE - CELLULAR	62.99	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	14-5-400-505-03	TELEPHONE - CELLULAR	292.48	
	16-5-600-501-02	OFFICE SUPPLIES	200.58	
	16-5-600-505-03	TELEPHONE - CELLULAR	906.18	
250539	06/19/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		1,065.60
	11-5-245-509-00	SUPPLIES - PROGRAM	1,065.60	
250540	06/19/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		47,220.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	8,110.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,910.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	12,360.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,780.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	6,980.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,470.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,700.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3,060.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	4,280.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3,570.00	
250541	06/19/2015	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		21,382.49
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	4,239.39	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,167.15	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5,237.13	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	645.44	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,498.80	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	823.14	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,008.83	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,756.44	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	2,079.90	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	926.27	
250542	06/19/2015	4475 WINDHAM SERVICES		11,125.00
	13-5-922-585-92	RECREATION PROJECT	11,125.00	
250543	06/19/2015	2063 W K DICKSON & CO INC		24,461.25
	10-5-133-599-97	GRANT MATCH - CAPITAL	183.26	
	10-5-133-599-97	GRANT MATCH - CAPITAL	709.25	
	13-5-921-599-98	CAPITAL PROJECTS	3,481.99	
	13-5-923-599-98	CAPITAL PROJECTS	13,486.75	
	10-5-133-599-97	GRANT MATCH - CAPITAL	330.00	
	13-5-921-599-98	CAPITAL PROJECTS	6,270.00	
250544	06/19/2015	2064 W P U B-FM/WCAM-AM		49.00
	10-5-135-501-01	ADVERTISING	49.00	
250545	06/19/2015	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	CHECK RUN: 1035	NUMBER OF CHECKS:	152	<hr/> 365,849.05
CHECK RUN: 1036				
250546	06/26/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250547	06/26/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
250548	06/26/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
250549	06/26/2015	1481 IRS		172.13
	10-2-000-203-21	GARNISHED WAGES	172.13	
250550	06/26/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
250551	06/26/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
250552	06/26/2015	1516 K C UNITED WAY		346.69
	10-2-000-203-19	UNITED WAY	346.69	
250553	06/26/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
250554	06/26/2015	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	
250555	06/26/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
250556	06/26/2015	3491 WAGeworks, INC.		55.86
	10-2-000-203-12	INSURANCE - MONEY PLUS	55.86	
250557	06/26/2015	1821 SC DC PROGRAM		2,936.50
	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	304.00	
	CHECK RUN: 1036	NUMBER OF CHECKS:	12	<hr/> 5,846.35
CHECK RUN: 1037				
250558	06/26/2015	1284 DINKINS, TRACEY L		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
250559	06/26/2015	4555 MICHAEL BRYCE RAY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
250560	06/26/2015	4554 MICHAEL T. RAY		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
	CHECK RUN: 1037	NUMBER OF CHECKS:	3	<hr/> 170.00
CHECK RUN: 1038				
250561	06/26/2015	1001 A B L MANAGEMENT INC		3,503.65
	10-5-128-506-04	CS - FOOD	3,503.65	
250562	06/26/2015	3935 XEROX BUSINESS SERVICES		4,887.76
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250563	06/26/2015	3029 ADAMS, TIMOTHY		200.00
	10-5-135-503-15	ATHLETICS	200.00	
250564	06/26/2015	4503 AIRGAS USA, LLC		473.31
	14-5-400-509-00	SUPPLIES - PROGRAM	473.31	
250565	06/26/2015	1047 ANOTHER PRINTER INC		356.24
	10-5-132-501-02	OFFICE SUPPLIES	356.24	
250566	06/26/2015	1049 AT&T		2,611.87
	11-5-201-505-01	TELEPHONE - LOCAL	2,611.87	
250567	06/26/2015	1049 AT&T		644.61
	16-5-600-505-01	TELEPHONE - LOCAL	644.61	
250568	06/26/2015	1049 AT&T		141.08
	16-5-600-505-01	TELEPHONE - LOCAL	141.08	
250569	06/26/2015	1050 AT&T		40.86
	10-5-161-508-01	OTHER OPERATING	40.86	
250570	06/26/2015	1050 AT&T		1,161.15
	10-5-000-505-01	TELEPHONE - LOCAL	1,161.15	
250571	06/26/2015	1050 AT&T		104.13
	10-5-127-505-01	TELEPHONE - LOCAL	90.41	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	13.72	
250572	06/26/2015	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,469.64	
	10-5-133-585-14	BOND - INTEREST	42.55	
250573	06/26/2015	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
250574	06/26/2015	2489 BLAKE & FORD INC		62.62
	11-5-272-508-01	OTHER OPERATING	62.62	
250575	06/26/2015	1106 BOB BARKER COMPANY INC		423.21
	11-5-200-509-00	SUPPLIES - PROGRAM	55.33	
	10-5-128-502-01	UNIFORMS AND CLOTHING	264.23	
	10-5-128-502-01	UNIFORMS AND CLOTHING	103.65	
250576	06/26/2015	1131 BROCKMAN'S MENSWEAR		196.66
	10-5-119-503-12	JUROR PAY	196.66	
250577	06/26/2015	1140 BUDGET & CONTROL BOARD		172.55
	10-5-161-508-01	OTHER OPERATING	60.55	
	10-5-127-501-06	DATA PROCESSING	112.00	
250578	06/26/2015	1333 BUSINESS CARD		1,580.49
	15-5-511-508-01	OTHER OPERATING	1,580.49	
250579	06/26/2015	1174 CAMDEN, CITY OF		0.00
			0.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250580	06/26/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
250581	06/26/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
250582	06/26/2015	1174 CAMDEN, CITY OF		18,547.71
		11-5-202-503-30 FIRE STATION EXPENSES	199.89	
		14-5-400-505-00 UTILITIES	23.58	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	36.23	
		11-5-216-505-04 PARK UTILITIES	31.93	
		10-5-128-505-00 UTILITIES	5,220.61	
		10-5-128-505-00 UTILITIES	2,938.02	
		10-5-135-505-00 UTILITIES	448.84	
		10-5-135-505-00 UTILITIES	719.83	
		10-5-135-505-00 UTILITIES	1,274.69	
		10-5-135-505-00 UTILITIES	178.00	
		10-5-135-505-00 UTILITIES	761.90	
		10-5-135-505-00 UTILITIES	170.69	
		10-5-135-505-00 UTILITIES	307.98	
		10-5-135-505-00 UTILITIES	20.30	
		10-5-135-505-00 UTILITIES	93.60	
		10-5-135-505-00 UTILITIES	90.90	
		10-5-135-505-00 UTILITIES	39.52	
		10-5-135-505-00 UTILITIES	46.34	
		11-5-202-503-30 FIRE STATION EXPENSES	164.43	
		11-5-202-503-30 FIRE STATION EXPENSES	180.51	
		10-5-135-505-00 UTILITIES	122.07	
		10-5-135-505-00 UTILITIES	80.49	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	130.62	
		14-5-400-505-00 UTILITIES	179.60	
		10-5-133-505-00 UTILITIES	34.67	
		11-5-202-503-30 FIRE STATION EXPENSES	100.16	
		10-5-133-505-00 UTILITIES	53.17	
		10-5-133-505-00 UTILITIES	68.15	
		10-5-133-505-00 UTILITIES	141.02	
		10-5-133-505-00 UTILITIES	274.07	
		10-5-133-505-00 UTILITIES	83.31	
		10-5-133-505-00 UTILITIES	170.82	
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	233.92	
		10-5-133-505-00 UTILITIES	128.56	
		10-5-133-505-00 UTILITIES	50.02	
		10-5-133-505-00 UTILITIES	98.24	
		10-5-133-505-00 UTILITIES	22.77	
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	55.76	
		14-5-400-505-00 UTILITIES	3,344.95	
		14-5-400-505-00 UTILITIES	212.36	
		10-5-111-505-00 UTILITIES	15.19	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250583	06/26/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
250584	06/26/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		1,688.17
	10-5-103-506-15	CONTRACTED MAINTENANCE	102.69	
	10-5-104-506-15	CONTRACTED MAINTENANCE	30.94	
	10-5-106-506-15	CONTRACTED MAINTENANCE	23.04	
	10-5-109-506-15	CONTRACTED MAINTENANCE	96.23	
	10-5-111-506-15	CONTRACTED MAINTENANCE	30.94	
	10-5-113-506-15	CONTRACTED MAINTENANCE	30.94	
	10-5-115-506-15	CONTRACTED MAINTENANCE	37.00	
	10-5-117-506-15	CONTRACTED MAINTENANCE	157.13	
	10-5-119-506-15	CONTRACTED MAINTENANCE	55.70	
	10-5-120-506-15	CONTRACTED MAINTENANCE	88.81	
	10-5-121-506-15	CONTRACTED MAINTENANCE	112.15	
	10-5-122-506-15	CONTRACTED MAINTENANCE	73.02	
	10-5-123-506-15	CONTRACTED MAINTENANCE	8.69	
	10-5-125-506-15	CONTRACTED MAINTENANCE	60.89	
	10-5-127-506-15	CONTRACTED MAINTENANCE	72.00	
	10-5-128-506-15	CONTRACTED MAINTENANCE	64.40	
	10-5-132-506-15	CONTRACTED MAINTENANCE	9.78	
	10-5-133-506-15	CONTRACTED MAINTENANCE	18.98	
	10-5-134-506-15	CONTRACTED MAINTENANCE	170.74	
	10-5-135-506-15	CONTRACTED MAINTENANCE	18.98	
	11-5-202-506-15	CONTRACTED MAINTENANCE	267.38	
	11-5-213-506-15	CONTRACTED MAINTENANCE	48.95	
	11-5-230-506-15	CONTRACTED MAINTENANCE	41.01	
	14-5-400-506-15	CONTRACTED MAINTENANCE	67.78	
250585	06/26/2015	2217 CATHCART, RICHARD		140.00
	15-5-511-508-01	OTHER OPERATING	70.00	
	15-5-511-508-01	OTHER OPERATING	70.00	
250586	06/26/2015	4262 CAUGHMAN, JOHN		74.48
	10-5-132-504-03	TRAVEL	74.48	
250587	06/26/2015	1199 CAVINS BUSINESS SOLUTIONS		476.30
	10-5-123-501-02	OFFICE SUPPLIES	476.30	
250588	06/26/2015	1148 C D W GOVERNMENT		9.19
	10-5-111-501-02	OFFICE SUPPLIES	9.19	
250589	06/26/2015	1227 CITY ELECTRIC SUPPLY CO		54.40
	16-5-600-599-98	CAPITAL PROJECTS	54.40	
250590	06/26/2015	2555 CONNELL, SAMANTHA		19.60
	10-5-127-501-03	POSTAGE	19.60	
250591	06/26/2015	4599 CUMMINS ATLANTIC LLC		845.43
	14-5-400-506-15	CONTRACTED MAINTENANCE	845.43	
250592	06/26/2015	1258 CUSTOM PRINTWEAR INC		100.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	68.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-129-502-01	UNIFORMS AND CLOTHING	32.00	
250593	06/26/2015	4172 DAN CANTEY OUTDOOR SERVICES		400.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	400.00	
250594	06/26/2015	4482 DICK SMITH FORD, INC.		68,582.00
	14-5-400-599-99	EQUIPMENT - CAPITAL	68,582.00	
250595	06/26/2015	3270 DARRELL J DRAKEFORD		134.40
	10-5-121-504-03	TRAVEL	134.40	
250596	06/26/2015	1299 DUBOSE-ROBINSON PC		325.00
	10-5-127-507-01	PROF SERVICES - LEGAL	325.00	
250597	06/26/2015	1746 DUKE ENERGY PROGRESS		1,018.62
	11-5-216-505-04	PARK UTILITIES	683.19	
	14-5-400-505-00	UTILITIES	43.21	
	14-5-400-505-00	UTILITIES	153.43	
	14-5-400-505-00	UTILITIES	138.79	
250598	06/26/2015	1336 FAIRFIELD ELECTRIC COOP		4,034.36
	10-5-135-505-00	UTILITIES	325.00	
	10-5-135-505-00	UTILITIES	11.05	
	10-5-135-505-00	UTILITIES	310.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	234.00	
	14-5-400-505-00	UTILITIES	58.00	
	14-5-400-505-00	UTILITIES	436.00	
	14-5-400-505-00	UTILITIES	96.88	
	14-5-400-505-00	UTILITIES	44.68	
	14-5-400-505-00	UTILITIES	539.00	
	14-5-400-505-00	UTILITIES	470.00	
	14-5-400-505-00	UTILITIES	871.79	
	14-5-400-505-00	UTILITIES	637.96	
250599	06/26/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
250600	06/26/2015	1351 FLEETCOR TECHNOLOGIES		9,149.31
	10-5-106-504-00	FUEL	28.92	
	10-5-108-504-00	FUEL	203.31	
	10-5-109-504-00	FUEL	190.19	
	10-5-111-504-00	FUEL	658.72	
	10-5-113-504-00	FUEL	38.96	
	10-5-114-504-00	FUEL	90.23	
	10-5-125-504-00	FUEL	33.06	
	10-5-126-504-00	FUEL	75.16	
	10-5-127-504-00	FUEL	4,167.81	
	10-5-128-504-00	FUEL	170.17	
	10-5-129-504-00	FUEL	498.13	
	10-5-130-504-00	FUEL	318.48	
	10-5-134-504-00	FUEL	95.41	
	10-5-135-504-00	FUEL	686.14	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	27.63	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-504-00	FUEL	745.62	
	11-5-213-504-00	FUEL	557.48	
	11-5-230-504-00	FUEL	41.87	
	14-5-400-504-00	FUEL	196.63	
	16-5-600-504-00	FUEL	325.39	
250601	06/26/2015	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
250602	06/26/2015	1382 GALLS /QUARTERMASTER		415.44
	16-5-600-502-01	UNIFORMS AND CLOTHING	46.16	
	16-5-600-502-01	UNIFORMS AND CLOTHING	46.16	
	16-5-600-502-01	UNIFORMS AND CLOTHING	46.16	
	16-5-600-502-01	UNIFORMS AND CLOTHING	92.32	
	16-5-600-502-01	UNIFORMS AND CLOTHING	92.32	
	16-5-600-502-01	UNIFORMS AND CLOTHING	92.32	
250603	06/26/2015	1396 GLOBAL EQUIPMENT COMPANY INC		229.62
	10-5-128-509-00	SUPPLIES - PROGRAM	229.62	
250604	06/26/2015	3168 GOFF FARMS, INC.		143.35
	10-5-127-509-00	SUPPLIES - PROGRAM	41.72	
	10-5-127-509-00	SUPPLIES - PROGRAM	41.72	
	10-5-127-509-00	SUPPLIES - PROGRAM	59.91	
250605	06/26/2015	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
250606	06/26/2015	4499 HEALTH PLAN		85.00
	10-5-000-503-26	RETIREE INSURANCE	85.00	
250607	06/26/2015	3180 ANGIE Y HELMS		65.40
	10-5-103-504-03	TRAVEL	15.40	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
250608	06/26/2015	2553 HOLLEY, SCOTT		105.88
	10-5-135-503-04	BUILDING GROUNDS MAINT	13.90	
	10-5-135-503-04	BUILDING GROUNDS MAINT	91.98	
250609	06/26/2015	3065 HOOP-ODOGY BASKETBALL SERVICES		1,250.00
	15-5-511-508-01	OTHER OPERATING	1,250.00	
250610	06/26/2015	1460 HUMANE SOCIETY		36.00
	10-5-130-509-00	SUPPLIES - PROGRAM	36.00	
250611	06/26/2015	2290 HYMAN PAPER COMPANY		37.39
	10-5-128-502-00	CUSTODIAL SUPPLIES	37.39	
250612	06/26/2015	1465 IMAGE PRINTING		422.65
	11-5-202-501-02	OFFICE SUPPLIES	422.65	
250613	06/26/2015	3600 J.S. DISMUKE COMPANY INC.		500.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	500.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250614	06/26/2015	1508 K C BOARD OF DSN		189.00
	10-5-111-506-00	CONTRACTED SERVICES	189.00	
250615	06/26/2015	2686 KERSEY, BRIAN		1,350.00
	10-5-135-503-16	PROGRAMS	1,350.00	
250616	06/26/2015	2661 KERSHAW COUNTY		35,617.68
	15-5-519-508-01	OTHER OPERATING	35,617.68	
250617	06/26/2015	1535 KERSHAWHEALTH		335.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	335.00	
250618	06/26/2015	4640 KUNTRY KORNER MOBILE HOMES SALES/SUPPLIE		735.09
	16-5-600-599-98	CAPITAL PROJECTS	240.75	
	16-5-600-599-98	CAPITAL PROJECTS	494.34	
250619	06/26/2015	1541 LAWMEN'S SAFETY SUPPLY INC		442.69
	10-5-127-502-01	UNIFORMS AND CLOTHING	25.91	
	10-5-127-502-01	UNIFORMS AND CLOTHING	50.72	
	10-5-127-509-00	SUPPLIES - PROGRAM	97.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	268.86	
250620	06/26/2015	4596 LYNCHES RIVER CONTRACTING INC.		11,650.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	11,650.00	
250621	06/26/2015	1562 LYNCHES RIVER ELECTRIC COOP		1,079.56
	11-5-202-503-30	FIRE STATION EXPENSES	113.00	
	11-5-202-503-30	FIRE STATION EXPENSES	119.00	
	11-5-202-503-30	FIRE STATION EXPENSES	221.00	
	11-5-202-503-30	FIRE STATION EXPENSES	75.00	
	10-5-135-505-00	UTILITIES	92.00	
	10-5-135-505-00	UTILITIES	47.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	231.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	181.00	
250622	06/26/2015	4075 MARK BOWERS PAINT AND BODY, LLC		973.63
	10-5-127-503-02	EQUIPMENT REPAIRS	973.63	
250623	06/26/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
250624	06/26/2015	2329 MIA MASELLA		115.92
	15-5-511-508-01	OTHER OPERATING	115.92	
250625	06/26/2015	2176 MICKLE, LASHAUN		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
250626	06/26/2015	1607 MIDLANDS PRINTING INC		128.40
	10-5-103-503-19	SUPPLIES PASS THRU	128.40	
250627	06/26/2015	1615 MILLS ELECTRIC SERVICE INC		608.75
	16-5-600-599-98	CAPITAL PROJECTS	496.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	112.50	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250628	06/26/2015	3107 MKA MECHANICAL, INC.		670.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	670.00	
250629	06/26/2015	4137 MODERN TURF		85.00
	16-5-600-599-98	CAPITAL PROJECTS	85.00	
250630	06/26/2015	1626 MORRIS PEST CONTROL		205.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
	10-5-128-506-00	CONTRACTED SERVICES	165.00	
250631	06/26/2015	3184 MORROW, JEREMY W		8.96
	10-5-106-504-03	TRAVEL	8.96	
250632	06/26/2015	1631 MOTOROLA SOLUTIONS INC		3,364.11
	10-5-127-506-00	CONTRACTED SERVICES	2,507.48	
	10-5-127-506-00	CONTRACTED SERVICES	856.63	
250633	06/26/2015	1633 MULBERRY MARKET		98.80
	10-5-119-503-12	JUROR PAY	98.80	
250634	06/26/2015	3468 MULLINS, JESSICA		2,513.70
	10-5-135-503-16	PROGRAMS	2,513.70	
250635	06/26/2015	4535 NOW ELECTRIC, LLC		2,013.25
	14-5-400-506-51	REPAIRS - SEWER PLANT	495.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	459.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	281.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	300.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	478.00	
250636	06/26/2015	4400 OFFENDER MANAGEMENT SERVICES		1,767.00
	15-5-511-508-01	OTHER OPERATING	1,767.00	
250637	06/26/2015	1678 OFFICE DEPOT		146.82
	15-5-519-508-01	OTHER OPERATING	146.82	
250638	06/26/2015	2329 OUTEN, DANA		11.25
	15-5-511-508-01	OTHER OPERATING	11.25	
250639	06/26/2015	3990 PATTERSON POPE, INC.		100.00
	10-5-120-506-15	CONTRACTED MAINTENANCE	100.00	
250640	06/26/2015	1688 P C MEDICS		140.00
	10-5-127-509-00	SUPPLIES - PROGRAM	140.00	
250641	06/26/2015	4356 PEAKE PRODUCTS		384.00
	10-5-119-501-02	OFFICE SUPPLIES	192.00	
	10-5-120-501-02	OFFICE SUPPLIES	192.00	
250642	06/26/2015	1711 PETE DUTY & ASSOCIATES INC		9,624.65
	14-5-400-506-50	REPAIRS - SEWER LINE	9,624.65	
250643	06/26/2015	1728 POLLOCK FINANCIAL SERVICE		111.11
	15-5-511-508-01	OTHER OPERATING	111.11	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250644	06/26/2015	1687 P & S CONSTRUCTION CO, INC		1,375.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,375.00	
250645	06/26/2015	1761 RAINBOW TROPHIES		42.00
	10-5-102-501-02	OFFICE SUPPLIES	6.69	
	10-5-111-509-00	SUPPLIES - PROGRAM	35.31	
250646	06/26/2015	4600 RANDALL SUPPLY, INC.		8,506.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	8,506.00	
250647	06/26/2015	3724 LAUREN L REEDER		5.13
	11-5-216-501-02	OFFICE SUPPLIES	5.13	
250648	06/26/2015	1772 RELIABLE OFFICE SUPPLIES		220.30
	15-5-519-508-01	OTHER OPERATING	220.30	
250649	06/26/2015	4638 SALLY R. BRASLEY FOUNDATION		250.00
	15-5-511-508-01	OTHER OPERATING	250.00	
250650	06/26/2015	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		3,375.00
	11-5-202-503-30	FIRE STATION EXPENSES	3,375.00	
250651	06/26/2015	1823 S C DEPT OF JUVENILE JUSTICE		200.00
	10-5-128-506-05	CS - JUVENILE HOUSING	200.00	
250652	06/26/2015	1824 S C DEPT OF MOTOR VEHICLES		17.00
	14-5-400-599-99	EQUIPMENT - CAPITAL	17.00	
250653	06/26/2015	1838 S C ELECTRIC & GAS		500.00
	10-5-135-505-00	UTILITIES	500.00	
250654	06/26/2015	2774 S C EQUINE PROMOTION FOUNDATION INC		5,000.00
	11-5-214-508-01	OTHER OPERATING	5,000.00	
250655	06/26/2015	2498 SEIGLER, MERRI		100.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
250656	06/26/2015	1893 SHEALY ENVIRONMENTAL SERVICES		834.75
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	189.00	
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
250657	06/26/2015	1897 SHERWIN WILLIAMS COMPANY		187.20
	10-5-161-508-01	OTHER OPERATING	187.20	
250658	06/26/2015	1899 SIGNS BY COLT		1,765.50
	16-5-600-599-98	CAPITAL PROJECTS	214.00	
	16-5-600-599-98	CAPITAL PROJECTS	561.75	
	16-5-600-599-98	CAPITAL PROJECTS	240.75	
	16-5-600-599-98	CAPITAL PROJECTS	214.00	
	16-5-600-599-98	CAPITAL PROJECTS	535.00	
250659	06/26/2015	4636 SMITH, BUNDY, BYBEE & BARNETT, PC		4,342.26
	14-5-400-507-01	PROF SERVICES - LEGAL	4,342.26	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
250660	06/26/2015	1929 SOUTH EASTERN ROAD TREATMENT		2,536.17
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	2,536.17	
250661	06/26/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,852.02
	16-5-600-509-11	SUPPLIES - MEDICAL	402.50	
	16-5-600-509-11	SUPPLIES - MEDICAL	1,449.52	
250662	06/26/2015	1940 SPEAKS OIL COMPANY INC		42.81
	14-5-400-505-00	UTILITIES	99.64	
	14-5-400-505-00	UTILITIES	121.66	
	14-5-400-505-00	UTILITIES	146.05	
	14-5-400-505-00	UTILITIES	(324.54)	
250663	06/26/2015	1944 SPORTS CONNECTION		403.40
	10-5-135-503-16	PROGRAMS	72.76	
	10-5-135-503-16	PROGRAMS	165.25	
	10-5-135-503-16	PROGRAMS	165.39	
250664	06/26/2015	4641 SUBURBAN PROPANE - 1053		113.25
	11-5-202-503-30	FIRE STATION EXPENSES	22.20	
	11-5-202-503-30	FIRE STATION EXPENSES	91.05	
250665	06/26/2015	1971 SUBURBAN PROPANE - 1217		115.59
	11-5-202-503-30	FIRE STATION EXPENSES	100.58	
	11-5-202-503-30	FIRE STATION EXPENSES	15.01	
250666	06/26/2015	4620 SUPPLYWORKS		317.06
	16-5-600-599-98	CAPITAL PROJECTS	44.07	
	10-5-128-503-02	EQUIPMENT REPAIRS	175.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	97.76	
250667	06/26/2015	4494 SYNTERRA CORPORATION		3,316.37
	10-5-109-506-00	CONTRACTED SERVICES	3,316.37	
250668	06/26/2015	1991 TECHNOLOGY SOLUTIONS OF		375.00
	10-5-128-506-15	CONTRACTED MAINTENANCE	375.00	
250669	06/26/2015	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
250670	06/26/2015	3120 TRUESDALE FARMS		150.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	150.00	
250671	06/26/2015	2016 TRUVISTA		554.79
	10-5-135-505-03	TELEPHONE - CELLULAR	498.80	
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
250672	06/26/2015	2996 ULINE INC		87.32
	10-5-127-509-00	SUPPLIES - PROGRAM	87.32	
250673	06/26/2015	2037 UNIFIRST		336.67
	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	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 06/01/2015 TO 06/30/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-111-502-01	UNIFORMS AND CLOTHING	152.63	
	10-5-161-508-01	OTHER OPERATING	17.10	
	10-5-161-508-01	OTHER OPERATING	16.85	
250674	06/26/2015	2176 UNITY UNITED METHODIST		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
250675	06/26/2015	2044 USA BLUE BOOK		400.10
	14-5-400-509-05	SUPPLIES - SAFETY	281.77	
	14-5-400-509-05	SUPPLIES - SAFETY	118.33	
250676	06/26/2015	2033 U S PATRIOT LLC		631.78
	10-5-127-502-01	UNIFORMS AND CLOTHING	129.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	129.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	129.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	121.49	
	10-5-127-502-01	UNIFORMS AND CLOTHING	121.49	
250677	06/26/2015	2051 VERIZON WIRELESS SERVICES LLC		1,956.82
	10-5-127-505-03	TELEPHONE - CELLULAR	1,904.61	
	11-5-230-505-03	TELEPHONE - CELLULAR	52.21	
250678	06/26/2015	2462 WALMART 2270 - 4396		268.06
	10-5-127-501-02	OFFICE SUPPLIES	2.10	
	10-5-127-509-00	SUPPLIES - PROGRAM	211.86	
	10-5-127-509-00	SUPPLIES - PROGRAM	20.12	
	10-5-129-501-02	OFFICE SUPPLIES	33.98	
250679	06/26/2015	2079 WAPER INC		831.46
	10-5-108-502-00	CUSTODIAL SUPPLIES	394.41	
	10-5-127-502-00	CUSTODIAL SUPPLIES	270.45	
	10-5-128-502-00	CUSTODIAL SUPPLIES	166.60	
250680	06/26/2015	3066 WEST CHATHAM WARNING DEVICES		761.17
	16-5-600-599-98	CAPITAL PROJECTS	520.71	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	240.46	
250681	06/26/2015	3880 WINTER BEAR RECORDS		400.00
	10-5-134-509-00	SUPPLIES - PROGRAM	400.00	
250682	06/26/2015	4242 WM ENTERPRISE LLC		1,629.01
	14-5-400-509-00	SUPPLIES - PROGRAM	1,629.01	
250683	06/26/2015	4577 WOODWARD ATHLETIC COMMISSION		1,750.00
	10-5-135-503-29	OFFICIAL FEES	1,750.00	
250684	06/26/2015	2124 WRIGHT-JOHNSTON INC		714.20
	15-5-520-508-01	OTHER OPERATING	714.20	
	CHECK RUN: 1038	NUMBER OF CHECKS:	124	<u>258,634.40</u>
	TOTAL NUMBER OF CHECKS:		663	<u>1,821,689.28</u>

