

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 07/01/2015 TO 07/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1046				
250687	07/01/2015	1460 HUMANE SOCIETY		56,250.00
	10-5-101-580-21	HUMANE SOCIETY	56,250.00	
	CHECK RUN: 1046	NUMBER OF CHECKS:	1	<u>56,250.00</u>
CHECK RUN: 1047				
250688	07/03/2015	2171 DOUG WHITE		2,147.67
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	A
	10-2-000-204-04	LAND SALE REDEMPTION	147.67	A
250689	07/03/2015	2171 FURMAN BROOM		3,706.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,400.00	A
	10-2-000-204-04	LAND SALE REDEMPTION	306.00	A
250690	07/03/2015	2171 MCCOY FAMILY PARTNERSHIP		2,044.40
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	A
	10-2-000-204-04	LAND SALE REDEMPTION	144.40	A
250691	07/03/2015	2171 MERCURY FUNDING LLC		25,912.29
	10-2-000-204-04	LAND SALE REDEMPTION	25,000.00	A
	10-2-000-204-04	LAND SALE REDEMPTION	912.29	A
250692	07/03/2015	2171 MILES, C. RAY		2,071.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	A
	10-2-000-204-04	LAND SALE REDEMPTION	171.00	A
250693	07/03/2015	2171 SALUDA DAM LLC		763.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	A
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	A
250694	07/03/2015	2171 TOM WEBB III		1,526.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	A
	10-2-000-204-04	LAND SALE REDEMPTION	126.00	A
250695	07/03/2015	2171 US BANK CUST FOR PRO CAP 5, LLC		21,225.14
	10-2-000-204-04	LAND SALE REDEMPTION	20,000.00	A
	10-2-000-204-04	LAND SALE REDEMPTION	1,225.14	A
	CHECK RUN: 1047	NUMBER OF CHECKS:	8	<u>59,395.50</u>
CHECK RUN: 1048				
250696	07/03/2015	2171 BOYD J. CALDWELL		500.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	A
250697	07/03/2015	2171 DOUG WHITE		1,900.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	A
250698	07/03/2015	2171 ERNEST FOX		2,250.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,250.00	A
250699	07/03/2015	2171 HAROLD BRANHAM		600.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	A
250700	07/03/2015	2171 HAROLD BRANHAM		1,300.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	A

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250701	07/03/2015	2171 JACKIE L BROOM		500.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00 A	
250702	07/03/2015	2171 SALUDA DAM LLC		900.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00 A	
250703	07/03/2015	2171 SALUDA DAM LLC		550.00
	10-2-000-204-04	LAND SALE REDEMPTION	550.00 A	
250704	07/03/2015	2171 TES CUSTODIAN FOR TL SC 1		65,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	65,000.00 A	
250705	07/03/2015	2171 US BANK CUST FOR PRO CAP 5, LLC		60,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	60,000.00 A	
250706	07/03/2015	2171 US BANK CUST FOR PRO CAP 5, LLC		57,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	57,000.00 A	
CHECK RUN: 1048			NUMBER OF CHECKS: 11	<u>190,500.00</u>

CHECK RUN: 1049

250707	07/03/2015	3935 XEROX BUSINESS SERVICES		535.00
	10-5-123-501-06	DATA PROCESSING	535.00 A	
250708	07/03/2015	1014 ADVANCED DOOR SYSTEMS INC		1,794.12
	16-5-600-599-98	CAPITAL PROJECTS	1,465.00 A	
	16-5-600-599-98	CAPITAL PROJECTS	329.12 A	
250709	07/03/2015	2176 ANA CHEUNG		75.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	75.00 A	
250710	07/03/2015	4213 ATLANTIC POOL & WATER FEATURES, INC.		59.83
	10-5-135-503-14	POOL	59.83 A	
250711	07/03/2015	1050 AT&T		131.42
	10-5-161-508-01	OTHER OPERATING	131.42 A	
250712	07/03/2015	3007 AT&T CORPORATION		0.00
			0.00	
250713	07/03/2015	3007 AT&T CORPORATION		0.00
			0.00	
250714	07/03/2015	3007 AT&T CORPORATION		274.49
	10-5-000-505-01	TELEPHONE - LOCAL	76.63 A	
	10-5-000-505-01	TELEPHONE - LOCAL	7.18 A	
	10-5-000-505-01	TELEPHONE - LOCAL	3.62 A	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	5.94 A	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	3.55 A	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	2.45 A	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	0.75 A	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	11.97 A	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.69 A	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	4.99 A	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	4.10 A	

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	10-5-116-505-02	TELEPHONE - LONG DISTANCE	4.77 A	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	7.08 A	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	8.27 A	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	23.27 A	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	4.22 A	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	0.65 A	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	11.59 A	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	29.84 A	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	12.07 A	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	1.44 A	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	7.19 A	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	0.47 A	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.18 A	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	7.22 A	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	1.60 A	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	8.17 A	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	1.97 A	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	2.46 A	
	15-5-511-508-01	OTHER OPERATING	20.16 A	
250715	07/03/2015	3821 AT&T MOBILITY, LLC		41.59
	11-5-202-505-01	TELEPHONE - LOCAL	41.59 A	
250716	07/03/2015	2489 BLAKE & FORD INC		221.82
	10-5-134-501-02	OFFICE SUPPLIES	180.08 A	
	11-5-272-508-01	OTHER OPERATING	41.74 A	
250717	07/03/2015	1111 BOHELER, PAM		84.00
	10-5-135-503-16	PROGRAMS	84.00 A	
250718	07/03/2015	4616 BOUND TREE MEDICAL LLC		2,210.53
	16-5-600-509-11	SUPPLIES - MEDICAL	2,097.23 A	
	16-5-600-509-11	SUPPLIES - MEDICAL	113.30 A	
250719	07/03/2015	2329 BRANHAM, DEAN		1,200.00
	10-5-135-503-15	ATHLETICS	1,200.00 A	
250720	07/03/2015	2548 BROWN, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
250721	07/03/2015	4184 BSN SPORTS, INC.		393.21
	10-5-135-503-15	ATHLETICS	393.21 A	
250722	07/03/2015	1158 CAMDEN BUILDERS SUPPLY		97.38
	11-5-213-501-02	OFFICE SUPPLIES	69.44 A	
	10-5-111-509-00	SUPPLIES - PROGRAM	27.94 A	
250723	07/03/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		64.00
	11-5-202-503-30	FIRE STATION EXPENSES	64.00 A	
250724	07/03/2015	1163 CAMDEN HOUSE OF PIZZA		675.09
	10-5-119-501-02	OFFICE SUPPLIES	81.37 A	

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	10-5-119-503-12	JUROR PAY	331.47 A	
	10-5-119-503-12	JUROR PAY	262.25 A	
250725	07/03/2015	3427 CAMDEN IGA - FLOCO FOODSM INC.		90.36
	11-5-213-501-02	OFFICE SUPPLIES	90.36 A	
250726	07/03/2015	1165 CAMDEN LOCK & KEY COMPANY		124.77
	10-5-102-501-02	OFFICE SUPPLIES	(2.36) A	
	10-5-102-501-02	OFFICE SUPPLIES	127.13 A	
250727	07/03/2015	3457 CAMPOLONG, MELIA		233.10
	10-5-135-503-16	PROGRAMS	233.10 A	
250728	07/03/2015	1184 CARD SERVICES		0.00
			0.00	
250729	07/03/2015	1184 CARD SERVICES		0.00
			0.00	
250730	07/03/2015	1184 CARD SERVICES		0.00
			0.00	
250731	07/03/2015	1184 CARD SERVICES		8,840.55
	10-5-127-501-02	OFFICE SUPPLIES	16.04 A	
	10-5-127-501-02	OFFICE SUPPLIES	84.77 A	
	10-5-127-501-02	OFFICE SUPPLIES	102.08 A	
	10-5-127-503-02	EQUIPMENT REPAIRS	21.85 A	
	10-5-127-505-03	TELEPHONE - CELLULAR	107.62 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	94.96 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	256.79 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	128.25 A	
	10-5-102-501-02	OFFICE SUPPLIES	48.90 A	
	10-5-135-503-14	POOL	406.46 A	
	16-5-600-503-00	EQUIPMENT LEASE	24.62 A	
	16-5-600-503-00	EQUIPMENT LEASE	49.24 A	
	16-5-600-503-00	EQUIPMENT LEASE	282.16 A	
	16-5-600-503-00	EQUIPMENT LEASE	51.98 A	
	16-5-600-503-00	EQUIPMENT LEASE	73.84 A	
	16-5-600-503-00	EQUIPMENT LEASE	82.35 A	
	16-5-600-503-00	EQUIPMENT LEASE	22.76 A	
	10-5-102-501-04	DUES AND PUBLICATIONS	17.58 A	
	10-5-102-504-03	TRAVEL	34.61 A	
	10-5-102-504-03	TRAVEL	39.04 A	
	10-5-102-504-03	TRAVEL	28.90 A	
	10-5-104-503-17	TESTING & SCREENING	1,125.00 A	
	10-5-106-504-04	TRAINING - ELECTIVE	420.66 A	
	10-5-108-504-03	TRAVEL	263.07 A	
	10-5-113-509-00	SUPPLIES - PROGRAM	31.32 A	
	10-5-134-501-02	OFFICE SUPPLIES	26.00 A	
	10-5-134-599-98	CAPITAL PROJECTS	49.99 A	
	10-5-134-599-98	CAPITAL PROJECTS	185.13 A	
	10-5-134-599-98	CAPITAL PROJECTS	122.88 A	
	10-5-134-599-98	CAPITAL PROJECTS	449.40 A	
	10-5-135-503-14	POOL	119.84 A	

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10-5-135-503-15		ATHLETICS	29.70	A
10-5-135-503-15		ATHLETICS	100.65	A
10-5-135-504-05		TRAINING - MANDATORY	274.34	A
10-5-135-504-05		TRAINING - MANDATORY	411.51	A
10-5-135-504-05		TRAINING - MANDATORY	411.51	A
11-5-216-501-01		ADVERTISING / MARKETING	321.00	A
11-5-216-501-02		OFFICE SUPPLIES	49.99	A
11-5-216-501-04		DUES AND PUBLICATIONS	17.49	A
11-5-216-504-03		TRAVEL	(116.51)	A
11-5-216-504-04		TRAINING - ELECTIVE	1,500.00	A
11-5-272-508-01		OTHER OPERATING	432.10	A
11-5-272-508-01		OTHER OPERATING	136.96	A
11-5-272-508-01		OTHER OPERATING	89.01	A
11-5-272-508-01		OTHER OPERATING	217.76	A
11-5-272-508-01		OTHER OPERATING	31.20	A
11-5-272-508-01		OTHER OPERATING	60.00	A
16-5-600-509-00		SUPPLIES - PROGRAM	12.99	A
16-5-600-509-00		SUPPLIES - PROGRAM	30.57	A
16-5-600-509-00		SUPPLIES - PROGRAM	30.49	A
16-5-600-509-00		SUPPLIES - PROGRAM	31.70	A
250732	07/03/2015	4260 CAROLINA ELEVATOR SERVICE, INC.		125.00
		10-5-108-502-00 CUSTODIAL SUPPLIES	125.00	A
250733	07/03/2015	4028 BARRY T CATOE		136.08
		10-5-136-504-03 TRAVEL	136.08	A
250734	07/03/2015	1148 C D W GOVERNMENT		357.56
		10-5-128-501-06 DATA PROCESSING	357.56	A
250735	07/03/2015	1219 CHIEF SUPPLY CORPORATION		76.45
		11-5-202-503-30 FIRE STATION EXPENSES	76.45	A
250736	07/03/2015	1227 CITY ELECTRIC SUPPLY CO		187.60
		10-5-108-503-04 BUILDING GROUNDS MAINT	187.60	A
250737	07/03/2015	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		578.29
		10-2-000-203-24 INSURANCE - SUPPLEMENTAL	578.29	A
250738	07/03/2015	1240 COLUMBIA FLAG & BANNER CO LLC		221.49
		10-5-103-503-19 SUPPLIES PASS THRU	221.49	A
250739	07/03/2015	1255 CROMERS P-NUTS, INC		147.86
		10-5-135-503-14 POOL	147.86	A
250740	07/03/2015	1259 CYBERWOVEN		270.00
		11-5-216-506-00 CONTRACTED SERVICES	270.00	A
250741	07/03/2015	1271 DAVIS PRINTING CO		721.18
		10-5-119-501-02 OFFICE SUPPLIES	410.88	A
		10-5-135-503-16 PROGRAMS	310.30	A
250742	07/03/2015	2176 DEBORAH MOODY		175.00
		10-4-135-401-37 FEES - RENTALS	100.00	A

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	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
250743	07/03/2015	2176 DEBRA MORANT		175.00
	10-4-135-401-37	FEES - RENTALS	175.00 A	
250744	07/03/2015	3454 DELL MARKETING LP		123.57
	10-5-134-599-98	CAPITAL PROJECTS	123.57 A	
250745	07/03/2015	1295 DR KILLEM		60.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	60.00 A	
250746	07/03/2015	1299 DUBOSE-ROBINSON PC		26,589.32
	14-5-400-507-01	PROF SERVICES - LEGAL	6,841.50 A	
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	19,747.82 A	
250747	07/03/2015	1746 DUKE ENERGY PROGRESS		501.62
	11-5-202-503-30	FIRE STATION EXPENSES	63.00 A	
	14-5-400-505-00	UTILITIES	123.89 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	299.91 A	
	11-5-216-505-04	PARK UTILITIES	14.82 A	
250748	07/03/2015	4583 SUSAN D DURANT		52.42
	10-5-134-504-03	TRAVEL	52.42 A	
250749	07/03/2015	4003 EASON, JOE		0.00
	VOID DATE: 07/03/2015	ORIGINAL AMOUNT:	103.99	
	10-5-135-503-14	POOL	0.00 A	
250750	07/03/2015	3400 KRISTINA H EDDINGS		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
250751	07/03/2015	4471 ELECTRIC ALTERNATIVES, LLC		1,250.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	850.00 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	400.00 A	
250752	07/03/2015	3837 ELECTRIC MOTOR AND REPAIR, INC.		12,995.06
	14-5-400-599-99	EQUIPMENT - CAPITAL	12,995.06 A	
250753	07/03/2015	1336 FAIRFIELD ELECTRIC COOP		739.31
	10-5-108-505-00	UTILITIES	13.00 A	
	11-5-216-505-04	PARK UTILITIES	315.31 A	
	11-5-202-503-30	FIRE STATION EXPENSES	411.00 A	
250754	07/03/2015	2628 FAULKENBERRY, GENE		687.10
	11-5-202-504-03	TRAVEL	687.10 A	
250755	07/03/2015	1346 FINE ARTS CENTER OF KERSHAW COUNTY		2,000.00
	11-5-214-508-01	OTHER OPERATING	2,000.00 A	
250756	07/03/2015	3379 JAMES P FITZPATRICK		26.88
	10-5-132-504-03	TRAVEL	26.88 A	
250757	07/03/2015	1354 FLOWERS HEATING & COOLING		95.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	95.00 A	

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250758	07/03/2015	4131 FORMS AND SUPPLY INC.		562.79
	10-5-161-508-01	OTHER OPERATING	220.78 A	
	10-5-161-508-01	OTHER OPERATING	323.01 A	
	10-5-161-508-01	OTHER OPERATING	19.00 A	
250759	07/03/2015	1382 GALLS /QUARTERMASTER		1,012.22
	16-5-600-502-01	UNIFORMS AND CLOTHING	1,012.22 A	
250760	07/03/2015	3168 GOFF FARMS, INC.		94.51
	10-5-130-509-00	SUPPLIES - PROGRAM	94.51 A	
250761	07/03/2015	4135 GONZALEZ, ANA IRIS		150.50
	10-5-135-503-16	PROGRAMS	150.50 A	
250762	07/03/2015	2167 HD SUPPLY WATERWORKS LTD		1,689.32
	10-5-111-509-04	SUPPLIES - DRAINAGE	1,689.32 A	
250763	07/03/2015	1437 HERALD OFFICE SYSTEMS		2,609.26
	10-5-109-503-03	EQUIPMENT - NONCAPITAL	2,609.26 A	
250764	07/03/2015	2553 HOLLEY, SCOTT		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
250765	07/03/2015	4642 HORSE HAVEN		51.59
	10-5-130-509-00	SUPPLIES - PROGRAM	51.59 A	
250766	07/03/2015	2290 HYMAN PAPER COMPANY		1,149.31
	10-5-135-503-14	POOL	446.51 A	
	10-5-135-503-14	POOL	446.51 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	144.77 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	111.52 A	
250767	07/03/2015	2827 INFINGER, JENNIFER		19.99
	10-4-134-402-01	FINES - LIBRARY	19.99 A	
250768	07/03/2015	1470 INGRAM LIBRARY SERVICES		674.38
	10-5-134-509-07	SUPPLIES - STATE	653.53 A	
	10-5-134-509-07	SUPPLIES - STATE	11.20 A	
	10-5-134-509-07	SUPPLIES - STATE	9.65 A	
250769	07/03/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		150.00
	10-5-126-506-08	CS - TRANSPORT	75.00 A	
	10-5-126-506-08	CS - TRANSPORT	75.00 A	
250770	07/03/2015	4500 JRM, INC.		39.40
	10-5-135-503-04	BUILDING GROUNDS MAINT	39.40 A	
250771	07/03/2015	2827 JULIA ANN RUSHING		17.89
	10-4-134-402-01	FINES - LIBRARY	17.89 A	
250772	07/03/2015	1541 LAWMEN'S SAFETY SUPPLY INC		185.15
	10-5-127-502-01	UNIFORMS AND CLOTHING	122.39 A	
	10-5-129-502-01	UNIFORMS AND CLOTHING	62.76 A	

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250773	07/03/2015	2179 LITTLE THEATRE		109.00
	10-5-135-503-16	PROGRAMS	109.00 A	
250774	07/03/2015	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
250775	07/03/2015	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
250776	07/03/2015	1555 LOWES BUSINESS ACCOUNT		6,304.42
	10-5-111-509-00	SUPPLIES - PROGRAM	35.47 A	
	10-5-111-509-03	SUPPLIES - ROADS	197.59 A	
	10-5-111-509-03	SUPPLIES - ROADS	195.01 A	
	10-5-111-509-04	SUPPLIES - DRAINAGE	20.31 A	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	440.14 A	
	10-5-134-503-04	BUILDING GROUNDS MAINT	245.51 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	311.92 A	
	11-5-213-503-03	EQUIPMENT - NONCAPITAL	3,562.97 A	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	67.55 A	
	16-5-600-599-98	CAPITAL PROJECTS	43.69 A	
	16-5-600-599-98	CAPITAL PROJECTS	17.33 A	
	16-5-600-599-98	CAPITAL PROJECTS	15.66 A	
	16-5-600-599-98	CAPITAL PROJECTS	16.92 A	
	16-5-600-599-98	CAPITAL PROJECTS	120.19 A	
	16-5-600-599-98	CAPITAL PROJECTS	6.30 A	
	16-5-600-599-98	CAPITAL PROJECTS	3.03 A	
	16-5-600-599-98	CAPITAL PROJECTS	343.58 A	
	16-5-600-599-98	CAPITAL PROJECTS	255.14 A	
	16-5-600-599-98	CAPITAL PROJECTS	11.76 A	
	16-5-600-599-98	CAPITAL PROJECTS	119.63 A	
	16-5-600-599-98	CAPITAL PROJECTS	30.45 A	
	16-5-600-599-98	CAPITAL PROJECTS	68.36 A	
	16-5-600-599-98	CAPITAL PROJECTS	121.86 A	
	16-5-600-599-98	CAPITAL PROJECTS	57.87 A	
	16-5-600-599-98	CAPITAL PROJECTS	231.78 A	
	16-5-600-599-98	CAPITAL PROJECTS	39.86 A	
	16-5-600-599-98	CAPITAL PROJECTS	53.46 A	
	16-5-600-599-98	CAPITAL PROJECTS	(328.92) A	
250777	07/03/2015	1562 LYNCHES RIVER ELECTRIC COOP		132.39
	11-5-202-503-30	FIRE STATION EXPENSES	132.39 A	
250778	07/03/2015	3652 MAGNUM, BRANDY		73.50
	10-5-135-503-16	PROGRAMS	73.50 A	
250779	07/03/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25 A	
250780	07/03/2015	2445 MCDONALD, JOYCE		325.96
	10-5-119-503-12	JUROR PAY	101.17 A	
	10-5-119-503-12	JUROR PAY	203.70 A	
	10-5-119-503-12	JUROR PAY	21.09 A	



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250781	07/03/2015	1600 MDSOLUTIONS INC		2,974.20
	10-5-111-509-01	SUPPLIES - SIGNS	325.00 A	
	10-5-111-509-01	SUPPLIES - SIGNS	2,649.20 A	
250782	07/03/2015	4367 MICHAEL BAKER INTERNATIONAL, INC.		10,348.01
	11-5-205-599-99	EQUIPMENT - CAPITAL	10,348.01 A	
250783	07/03/2015	1626 MORRIS PEST CONTROL		80.00
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00 A	
250784	07/03/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00 A	
250785	07/03/2015	3790 OVERHEAD DOOR COMPANY OF COLUMBIA		300.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	(150.00) A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	450.00 A	
250786	07/03/2015	1686 OWEN G DUNN COMPANY INC		482.55
	10-5-132-509-00	SUPPLIES - PROGRAM	482.55 A	
250787	07/03/2015	2176 PATRICK TINNENY		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00 A	
250788	07/03/2015	3758 PEEBLES, AMY		140.95
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-504-03	TRAVEL	4.59 A	
	10-5-135-504-03	TRAVEL	31.36 A	
250789	07/03/2015	4229 PEGGS RECREATION & ARCHITECTURAL PRODUCT		86.02
	10-5-135-503-04	BUILDING GROUNDS MAINT	86.02 A	
250790	07/03/2015	1738 POWERS & GREGORY INC		983.07
	10-5-134-503-04	BUILDING GROUNDS MAINT	761.67 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	131.40 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00 A	
250791	07/03/2015	1740 PRESSTK INC		6,768.03
	10-5-119-503-12	JUROR PAY	6,768.03 A	
250792	07/03/2015	1758 RADIO COMMUNICATION SERVICE IN		42.50
	11-5-202-503-30	FIRE STATION EXPENSES	42.50 A	
250793	07/03/2015	2176 RASHEEDAH EDWARDS		125.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	125.00 A	
250794	07/03/2015	2329 RAY, MICHEAL		1,200.00
	10-5-135-503-15	ATHLETICS	1,200.00 A	
250795	07/03/2015	3453 ROOTERMAN PLUMBING		525.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	175.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	350.00 A	

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250796	07/03/2015	2375 S C DEPT OF LLR		35.00
	10-5-108-501-04	DUES AND PUBLICATIONS	35.00 A	
250797	07/03/2015	1838 S C ELECTRIC & GAS		84.07
	10-5-127-505-00	UTILITIES	19.58 A	
	11-5-202-503-30	FIRE STATION EXPENSES	26.32 A	
	11-5-202-503-30	FIRE STATION EXPENSES	19.58 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.59 A	
250798	07/03/2015	1853 S C R P A		1,125.00
	10-5-135-504-05	TRAINING - MANDATORY	225.00 A	
	10-5-135-504-05	TRAINING - MANDATORY	225.00 A	
	10-5-135-504-05	TRAINING - MANDATORY	225.00 A	
	10-5-135-504-05	TRAINING - MANDATORY	225.00 A	
	10-5-135-504-05	TRAINING - MANDATORY	225.00 A	
250799	07/03/2015	2498 SEIGLER, MERRI		8.81
	10-5-102-504-03	TRAVEL	8.81 A	
250800	07/03/2015	2176 SHERRILL JACO		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
250801	07/03/2015	1899 SIGNS BY COLT		1,765.50
	16-5-600-599-98	CAPITAL PROJECTS	267.50 A	
	16-5-600-503-02	EQUIPMENT REPAIRS	267.50 A	
	16-5-600-599-98	CAPITAL PROJECTS	267.50 A	
	16-5-600-503-02	EQUIPMENT REPAIRS	267.50 A	
	16-5-600-503-02	EQUIPMENT REPAIRS	267.50 A	
	16-5-600-503-02	EQUIPMENT REPAIRS	267.50 A	
	16-5-600-503-02	EQUIPMENT REPAIRS	267.50 A	
	16-5-600-503-04	BUILDING GROUNDS MAINT	160.50 A	
250802	07/03/2015	1907 SIGNS UNLIMITED OF SC, LLC		569.19
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	249.85 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	249.84 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	69.50 A	
250803	07/03/2015	2902 SI SOLUTIONS, INC.		1,453.19
	10-5-116-506-00	CONTRACTED SERVICES	1,453.19 A	
250804	07/03/2015	2938 SIZEMORE INC		899.68
	10-5-108-506-15	CONTRACTED MAINTENANCE	899.68 A	
250805	07/03/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		4,623.44
	16-5-600-509-11	SUPPLIES - MEDICAL	4,432.85 A	
	16-5-600-509-11	SUPPLIES - MEDICAL	135.07 A	
	16-5-600-509-11	SUPPLIES - MEDICAL	55.52 A	
250806	07/03/2015	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00 A	
250807	07/03/2015	1940 SPEAKS OIL COMPANY INC		1,675.41
	14-5-400-505-00	UTILITIES	1,543.74 A	
	14-5-400-505-00	UTILITIES	131.67 A	

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250808	07/03/2015	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00 A	
250809	07/03/2015	1944 SPORTS CONNECTION		180.56
	10-5-135-503-16	PROGRAMS	180.56 A	
250810	07/03/2015	1948 SPRINT		14.10
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	14.10 A	
250811	07/03/2015	4621 S&S CUSTOM DECALS		97.20
	10-5-135-503-15	ATHLETICS	97.20 A	
250812	07/03/2015	1793 S & S WORLDWIDE, INC		484.87
	10-5-135-503-16	PROGRAMS	484.87 A	
250813	07/03/2015	1970 STURGIS WEB SERVICES		1,800.00
	10-5-116-506-00	CONTRACTED SERVICES	1,800.00 A	
250814	07/03/2015	1971 SUBURBAN PROPANE - 1217		155.04
	11-5-202-503-30	FIRE STATION EXPENSES	9.63 A	
	11-5-202-503-30	FIRE STATION EXPENSES	43.92 A	
	11-5-202-503-30	FIRE STATION EXPENSES	15.01 A	
	11-5-202-503-30	FIRE STATION EXPENSES	86.48 A	
250815	07/03/2015	3593 SUPERIOR SANITATION SERVICE		1,533.39
	11-5-213-506-03	CS - DISPOSAL	1,493.39 A	
	16-5-600-503-04	BUILDING GROUNDS MAINT	40.00 A	
250816	07/03/2015	2176 SYLVIA SEALEY		100.00
	10-4-135-401-37	FEES - RENTALS	100.00 A	
250817	07/03/2015	1992 TELASCO ALARM SERVICE		864.95
	16-5-600-599-98	CAPITAL PROJECTS	864.95 A	
250818	07/03/2015	2329 TUCKER, GWEN		123.20
	10-5-135-504-03	TRAVEL	123.20 A	
250819	07/03/2015	2037 UNIFIRST		284.88
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	57.02 A	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.61 A	
	10-5-111-502-01	UNIFORMS AND CLOTHING	102.42 A	
	10-5-161-508-01	OTHER OPERATING	16.85 A	
250820	07/03/2015	2024 U P S		17.55
	10-5-123-501-03	POSTAGE	17.55 A	
250821	07/03/2015	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00 A	
250822	07/03/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		884.30
	11-5-245-509-00	SUPPLIES - PROGRAM	884.30 A	
250823	07/03/2015	2075 WALMART 9371		0.00
			0.00	

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250824	07/03/2015	2075 WALMART 9371		0.00
			0.00	
250825	07/03/2015	2075 WALMART 9371		2,611.79
	10-5-119-503-12	JUROR PAY	37.13 A	
	10-5-119-503-12	JUROR PAY	29.60 A	
	10-5-119-503-12	JUROR PAY	50.76 A	
	10-5-120-501-02	OFFICE SUPPLIES	10.66 A	
	10-5-125-501-02	OFFICE SUPPLIES	42.76 A	
	10-5-134-509-00	SUPPLIES - PROGRAM	11.68 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	40.19 A	
	10-5-135-503-14	POOL	70.09 A	
	10-5-135-503-14	POOL	26.62 A	
	10-5-135-503-14	POOL	252.03 A	
	10-5-135-503-15	ATHLETICS	60.21 A	
	10-5-135-503-16	PROGRAMS	272.29 A	
	10-5-135-503-16	PROGRAMS	186.24 A	
	10-5-135-503-16	PROGRAMS	113.38 A	
	10-5-135-504-07	FOOD AND BEVERAGE	24.47 A	
	10-5-135-509-00	SUPPLIES - PROGRAM	313.65 A	
	10-5-135-509-00	SUPPLIES - PROGRAM	85.32 A	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	26.80 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	26.80 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.80 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	26.80 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	26.81 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	26.81 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	26.81 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	26.81 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	26.81 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.81 A	
	11-5-216-509-00	SUPPLIES - PROGRAM	96.19 A	
	11-5-272-508-01	OTHER OPERATING	220.31 A	
	11-5-272-508-01	OTHER OPERATING	27.93 A	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	372.22 A	
250826	07/03/2015	2462 WALMART 2270 - 4396		378.01
	10-5-127-501-02	OFFICE SUPPLIES	162.53 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	125.08 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	90.40 A	
250827	07/03/2015	2079 WAPER INC		294.31
	10-5-108-502-00	CUSTODIAL SUPPLIES	294.31 A	
	CHECK RUN: 1049	NUMBER OF CHECKS:	121	<u>130,172.65</u>
CHECK RUN: 1051				
250828	07/10/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
250829	07/10/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	

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250830	07/10/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
250831	07/10/2015	1481 IRS		171.57
	10-2-000-203-21	GARNISHED WAGES	171.57	
250832	07/10/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
250833	07/10/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
250834	07/10/2015	1516 K C UNITED WAY		346.69
	10-2-000-203-19	UNITED WAY	346.69	
250835	07/10/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
250836	07/10/2015	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	
250837	07/10/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
250838	07/10/2015	3491 WAGWORKS, INC.		58.80
	10-2-000-203-12	INSURANCE - MONEY PLUS	58.80	
250839	07/10/2015	1821 SC DC PROGRAM		2,976.50
	10-2-000-203-18	DEFERRED COMP	1,775.00	
	10-2-000-203-18	DEFERRED COMP	897.50	
	10-2-000-203-18	DEFERRED COMP	304.00	
CHECK RUN: 1051			NUMBER OF CHECKS: 12	<hr/> 5,888.73

CHECK RUN: 1052

250840	07/10/2015	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250841	07/10/2015	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250842	07/10/2015	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250843	07/10/2015	4547 CATOE, KATHERINE POE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250844	07/10/2015	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250845	07/10/2015	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250846	07/10/2015	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

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250847	07/10/2015	4257 FRIDAY, TRACIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250848	07/10/2015	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250849	07/10/2015	4643 HANNAN, NICOLE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250850	07/10/2015	3290 BRENDA A JOHNSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250851	07/10/2015	4106 NAVARRO, VANESSA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250852	07/10/2015	4377 KEITH W NORRIS		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250853	07/10/2015	2146 SHEPARD, SONYA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250854	07/10/2015	3124 STOKES, BLAKE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250855	07/10/2015	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250856	07/10/2015	3731 JOSHUA D TRUESDALE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
250857	07/10/2015	4520 AUSTIN G WATSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
	CHECK RUN: 1052	NUMBER OF CHECKS:	18	<u>1,080.00</u>
CHECK RUN: 1053				
250858	07/10/2015	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
250859	07/10/2015	1173 CAMDEN, CITY OF		47,241.25
	10-5-129-580-27	SRO'S CAMDEN	47,241.25	
250860	07/10/2015	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	
250861	07/10/2015	1175 CAMDEN-KERSHAW RESCUE SQUAD		1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00	
250862	07/10/2015	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50	
250863	07/10/2015	2261 CLEMSON EXTENSION		250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00	
250864	07/10/2015	1244 COMMUNITY MEDICAL CLINIC		2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50	

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250865	07/10/2015	1345 FIFTH CIRCUIT SOLICITOR		65,000.00
	10-5-000-580-23	SOLICITOR	65,000.00	
250866	07/10/2015	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A		37,500.00
	10-5-000-580-22	PUBLIC DEFENDER	37,500.00	
250867	07/10/2015	1346 FINE ARTS CENTER OF KERSHAW COUNTY		562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50	
250868	07/10/2015	1445 HISTORIC CAMDEN		468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75	
250869	07/10/2015	1508 K C BOARD OF DSN		312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50	
250870	07/10/2015	1509 K C CHAMBER OF COMMERCE		3,750.00
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00	
250871	07/10/2015	1510 K C CLEAN COMMUNITY COMMISSION		500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00	
250872	07/10/2015	1524 KC CONSERVATION DISTRICT		937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50	
250873	07/10/2015	3889 KC MENTAL HEALTH CLINIC		1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00	
250874	07/10/2015	1632 MT PISGAH BUFFALO RESCUE SQUAD		1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00	
250875	07/10/2015	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75	
250876	07/10/2015	1879 SANTEE WATEREE R T A		5,015.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	5,015.75	
250877	07/10/2015	2379 S C D H H S		25,331.75
	10-5-162-506-00	CONTRACTED SERVICES	25,331.75	
250878	07/10/2015	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
250879	07/10/2015	2154 TZERMAN, JEFFERY		3,432.50
	10-5-124-508-01	OTHER OPERATING	3,432.50	
250880	07/10/2015	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
250881	07/10/2015	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
	CHECK RUN: 1053	NUMBER OF CHECKS:	24	<u>250,021.75</u>
CHECK RUN: 1054				
250882	07/10/2015	2153 ADAMS, BRISTAL C		17.80
	10-5-121-503-12	JUROR PAY	17.80 A	

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250883	07/10/2015	2153 BARLETT, HEATHER P		20.20
	10-5-121-503-12	JUROR PAY	20.20 A	
250884	07/10/2015	2153 CAMPBELL, TIMOTHY D		23.20
	10-5-121-503-12	JUROR PAY	23.20 A	
250885	07/10/2015	2153 CAREY, NATASHA L		13.00
	10-5-121-503-12	JUROR PAY	13.00 A	
250886	07/10/2015	2153 CHURCH, ALEXIS L		17.80
	10-5-121-503-12	JUROR PAY	17.80 A	
250887	07/10/2015	2153 COMPTON, ALLISON R		32.00
	10-5-121-503-12	JUROR PAY	32.00 A	
250888	07/10/2015	2153 CREEL, LARRY D		15.40
	10-5-121-503-12	JUROR PAY	15.40 A	
250889	07/10/2015	2153 DAVIS, AMANDA R		26.00
	10-5-121-503-12	JUROR PAY	26.00 A	
250890	07/10/2015	2153 DORMAN, BRYAN R		13.60
	10-5-121-503-12	JUROR PAY	13.60 A	
250891	07/10/2015	2153 DOSTER, COURTNEY W		25.00
	10-5-121-503-12	JUROR PAY	25.00 A	
250892	07/10/2015	2153 EDENFIELD, JACKI L		37.60
	10-5-121-503-12	JUROR PAY	37.60 A	
250893	07/10/2015	2153 EVANS, KATELYN M		14.20
	10-5-121-503-12	JUROR PAY	14.20 A	
250894	07/10/2015	2153 GAY, KIM A		42.80
	10-5-121-503-12	JUROR PAY	42.80 A	
250895	07/10/2015	2153 GREEN, MARY C		10.60
	10-5-121-503-12	JUROR PAY	10.60 A	
250896	07/10/2015	2153 GROVES, SHERYL M		20.80
	10-5-121-503-12	JUROR PAY	20.80 A	
250897	07/10/2015	2153 HAGGINS, STANLEY J		11.80
	10-5-121-503-12	JUROR PAY	11.80 A	
250898	07/10/2015	2153 HARRIS, FLORIA S		14.80
	10-5-121-503-12	JUROR PAY	14.80 A	
250899	07/10/2015	2153 HARVLEY, JOSEPH H		38.00
	10-5-121-503-12	JUROR PAY	38.00 A	
250900	07/10/2015	2153 HILTON, SUMMER		32.00
	10-5-121-503-12	JUROR PAY	32.00 A	
250901	07/10/2015	2153 JOHNSON, JOHN M JR.		14.80
	10-5-121-503-12	JUROR PAY	14.80 A	



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250902	07/10/2015	2153 JOHNSON, NANCY		16.00
	10-5-121-503-12	JUROR PAY	16.00 A	
250903	07/10/2015	2153 JONES, GENEVA		11.80
	10-5-121-503-12	JUROR PAY	11.80 A	
250904	07/10/2015	2153 JOWERS, JAMES R		24.80
	10-5-121-503-12	JUROR PAY	24.80 A	
250905	07/10/2015	2153 KELLEY, SHELIA A		11.20
	10-5-121-503-12	JUROR PAY	11.20 A	
250906	07/10/2015	2153 LINKOUS, TRAVIS M		32.00
	10-5-121-503-12	JUROR PAY	32.00 A	
250907	07/10/2015	2153 MARTIN, ROXANNE P		13.60
	10-5-121-503-12	JUROR PAY	13.60 A	
250908	07/10/2015	2153 MCNEELY, TREVER E		27.20
	10-5-121-503-12	JUROR PAY	27.20 A	
250909	07/10/2015	2153 MEDLIN-THORNELL, JAMES L		26.00
	10-5-121-503-12	JUROR PAY	26.00 A	
250910	07/10/2015	2153 MILLER, KELLY D		23.60
	10-5-121-503-12	JUROR PAY	23.60 A	
250911	07/10/2015	2153 MORDEN, CHRISTINE A		13.00
	10-5-121-503-12	JUROR PAY	13.00 A	
250912	07/10/2015	2153 PIERSON, JEFFERY E		13.60
	10-5-121-503-12	JUROR PAY	13.60 A	
250913	07/10/2015	2153 PITTS, MICHELLE M		28.40
	10-5-121-503-12	JUROR PAY	28.40 A	
250914	07/10/2015	2153 RAMIREZ, NESTOR		45.20
	10-5-121-503-12	JUROR PAY	45.20 A	
250915	07/10/2015	2153 REYNOLDS, MARIE E		17.80
	10-5-121-503-12	JUROR PAY	17.80 A	
250916	07/10/2015	2153 REYNOLDS, MARY E		21.20
	10-5-121-503-12	JUROR PAY	21.20 A	
250917	07/10/2015	2153 RICHARDSON, BERNICE		17.80
	10-5-121-503-12	JUROR PAY	17.80 A	
250918	07/10/2015	2153 RICKWOOD, EDWARD L		11.80
	10-5-121-503-12	JUROR PAY	11.80 A	
250919	07/10/2015	2153 ROBINSON, CHARLIE L		24.80
	10-5-121-503-12	JUROR PAY	24.80 A	
250920	07/10/2015	2153 SKUFCA, DANIEL W		24.80
	10-5-121-503-12	JUROR PAY	24.80 A	

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250921	07/10/2015	2153 SMALL, STACEY B		16.60
	10-5-121-503-12	JUROR PAY	16.60 A	
250922	07/10/2015	2153 SPATH, CROLYN M		14.80
	10-5-121-503-12	JUROR PAY	14.80 A	
250923	07/10/2015	2153 TANNER, WESLEY S		26.00
	10-5-121-503-12	JUROR PAY	26.00 A	
250924	07/10/2015	2153 TAYLOR, BEVERLY E		11.80
	10-5-121-503-12	JUROR PAY	11.80 A	
250925	07/10/2015	2153 THOMAS, DEBORAH P		29.20
	10-5-121-503-12	JUROR PAY	29.20 A	
250926	07/10/2015	2153 TRIVETT, ASHLEY N		19.00
	10-5-121-503-12	JUROR PAY	19.00 A	
250927	07/10/2015	2153 WEATHERS, ALFREDA K		16.00
	10-5-121-503-12	JUROR PAY	16.00 A	
CHECK RUN: 1054			NUMBER OF CHECKS: 46	<hr/> 979.40
CHECK RUN: 1055				
250928	07/10/2015	4649 BAKER, KIMBERLY KAY		76.00
	10-5-135-503-29	OFFICIAL FEES	76.00 A	
250929	07/10/2015	1116 BOWERS, JONATHAN		350.00
	10-5-135-503-29	OFFICIAL FEES	350.00 A	
250930	07/10/2015	1114 BOWERS, ROBBIE		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00 A	
250931	07/10/2015	4648 CARNELL, DAWN		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00 A	
250932	07/10/2015	3146 DENT, ASHELY NICOLE		52.00
	10-5-135-503-29	OFFICIAL FEES	52.00 A	
250933	07/10/2015	4650 DOWDY, ASHLEY NICOLE		116.00
	10-5-135-503-29	OFFICIAL FEES	116.00 A	
250934	07/10/2015	4173 ENGRAM, DONOVAN		176.00
	10-5-135-503-29	OFFICIAL FEES	176.00 A	
250935	07/10/2015	4192 HOLLEY, SCOTT - OFFICIAL		350.00
	10-5-135-503-29	OFFICIAL FEES	350.00 A	
250936	07/10/2015	1712 PHILLIPS, CAREY		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00 A	
250937	07/10/2015	2814 PREUSSNER, DANIELLE		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00 A	
250938	07/10/2015	4492 SCOTT COOPER		28.00
	10-5-135-503-29	OFFICIAL FEES	28.00 A	

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250939	07/10/2015	4647 TEMPLAR, NICOLE		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00 A	
	CHECK RUN: 1055		NUMBER OF CHECKS: 12	<u>1,684.00</u>
CHECK RUN: 1056				
250940	07/10/2015	2526 FLEETCOR TECHNOLOGIES		124.28
	10-5-127-504-00	FUEL	124.28 A	
250941	07/10/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
250942	07/10/2015	1351 FLEETCOR TECHNOLOGIES		8,825.80
	10-5-108-504-00	FUEL	87.75 A	
	10-5-109-504-00	FUEL	128.39 A	
	10-5-111-504-00	FUEL	440.71 A	
	10-5-113-504-00	FUEL	37.97 A	
	10-5-114-504-00	FUEL	50.79 A	
	10-5-126-504-00	FUEL	30.82 A	
	10-5-127-504-00	FUEL	4,035.86 A	
	10-5-128-504-00	FUEL	78.44 A	
	10-5-129-504-00	FUEL	572.91 A	
	10-5-130-504-00	FUEL	346.73 A	
	10-5-134-504-00	FUEL	42.81 A	
	10-5-135-504-00	FUEL	483.81 A	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	51.01 A	
	11-5-202-504-00	FUEL	390.88 A	
	11-5-213-504-00	FUEL	387.18 A	
	11-5-230-504-00	FUEL	49.50 A	
	14-5-400-504-00	FUEL	233.81 A	
	16-5-600-504-00	FUEL	1,376.43 A	
	CHECK RUN: 1056		NUMBER OF CHECKS: 3	<u>8,950.08</u>
CHECK RUN: 1057				
250943	07/10/2015	2176 AMANDA SIMONSEN		55.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	55.00 A	
250944	07/10/2015	2176 CHARITY HARRIS		170.00
	10-4-135-401-37	FEES - RENTALS	170.00 A	
250945	07/10/2015	2176 CHERYL BROWN		125.00
	10-4-135-401-37	FEES - RENTALS	125.00 A	
250946	07/10/2015	2176 GERALD HITCH		140.00
	10-4-135-407-06	REVENUE - PROGRAMS	140.00	
250947	07/10/2015	2176 HEIDI CRAFT		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00 A	
250948	07/10/2015	2176 JOSETTE MISSOURI		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00 A	
250949	07/10/2015	2176 KAYLA SHOEMAKE		5.00

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	10-4-135-407-01	REVENUE - AQUATIC CENTER	5.00 A	
250950	07/10/2015	2176 MARY A. ROBINSON		5.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	5.00 A	
250951	07/10/2015	2176 STEPHANIE SHIRLEY		140.00
	10-4-135-401-37	FEES - RENTALS	140.00	
250952	07/10/2015	2176 SUE GRAHAM		140.00
	10-4-135-407-06	REVENUE - PROGRAMS	140.00 A	
250953	07/10/2015	2176 TINA RAMSAY		30.00
	10-4-135-407-06	REVENUE - PROGRAMS	30.00 A	
250954	07/10/2015	2176 TINA TRUESDALE		80.00
	10-4-135-401-37	FEES - RENTALS	80.00 A	
	CHECK RUN: 1057	NUMBER OF CHECKS:	12	<u>1,025.00</u>
CHECK RUN: 1058				
250955	07/10/2015	1001 A B L MANAGEMENT INC		3,961.47
	10-5-128-506-04	CS - FOOD	3,961.47 A	
250956	07/10/2015	3816 AFLAC PREMIUM HOLDING		7,334.17
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	7,334.17 A	
250957	07/10/2015	3599 ALADTEC INC.		366.25
	11-5-202-503-30	FIRE STATION EXPENSES	366.25 A	
250958	07/10/2015	4612 ALL SPORTS AMERICA, LTD		6,100.00
	10-5-135-503-15	ATHLETICS	6,100.00 A	
250959	07/10/2015	1026 ALPHA CENTER, THE		30,566.16
	15-5-526-508-01	OTHER OPERATING	566.16	
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	30,000.00	
250960	07/10/2015	3605 AMBROZIAK, KAREN		289.75
	15-5-511-508-01	OTHER OPERATING	289.75	
250961	07/10/2015	1047 ANOTHER PRINTER INC		8,140.02
	15-5-510-508-01	OTHER OPERATING	1,933.36	
	15-5-510-508-01	OTHER OPERATING	1,933.36	
	15-5-510-508-01	OTHER OPERATING	1,284.18	
	15-5-520-508-01	OTHER OPERATING	2,989.12	
250962	07/10/2015	2329 APRIL SAMPSON		245.00
	15-5-511-508-01	OTHER OPERATING	245.00	
250963	07/10/2015	1050 AT&T		81.68
	10-5-000-505-01	TELEPHONE - LOCAL	81.68	
250964	07/10/2015	1094 BETHUNE RURAL WATER COMPANY		104.84
	10-5-135-505-00	UTILITIES	24.90 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90 A	
	11-5-202-503-30	FIRE STATION EXPENSES	30.14 A	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90 A	

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250965	07/10/2015	1095 BETHUNE, TOWN OF		120.12
	10-5-135-505-00	UTILITIES	13.20 A	
	10-5-135-505-00	UTILITIES	64.68 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	13.20 A	
	11-5-202-503-30	FIRE STATION EXPENSES	13.20 A	
	11-5-202-503-30	FIRE STATION EXPENSES	15.84 A	
250966	07/10/2015	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
250967	07/10/2015	1096 BLACK RIVER ELECTRIC COOP		1,780.81
	10-5-135-505-00	UTILITIES	72.27 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	168.60 A	
	10-5-111-505-00	UTILITIES	445.47 A	
	11-5-213-505-00	UTILITIES	445.47 A	
	11-5-213-505-00	UTILITIES	32.44 A	
	11-5-202-503-30	FIRE STATION EXPENSES	302.34 A	
	11-5-202-503-30	FIRE STATION EXPENSES	314.22 A	
250968	07/10/2015	1101 BLANCHARD MACHINERY COMPANY		1,187.48
	10-5-108-506-15	CONTRACTED MAINTENANCE	1,187.48 A	
250969	07/10/2015	3603 BOOKS ON BROAD		472.86
	10-5-134-509-06	SUPPLIES - LOCAL	472.86 A	
250970	07/10/2015	4269 BOUDREAUX GROUP, INC.		18,495.50
	13-5-922-585-92	RECREATION PROJECT	1,398.91 A	
	13-5-922-585-92	RECREATION PROJECT	332.16 A	
	13-5-922-585-92	RECREATION PROJECT	1,850.86 A	
	13-5-922-585-92	RECREATION PROJECT	14,913.57 A	
250971	07/10/2015	2329 BRIAN MARTURANO		1,200.00
	10-5-135-503-15	ATHLETICS	1,200.00	
250972	07/10/2015	1140 BUDGET & CONTROL BOARD		922.80
	10-5-134-501-03	POSTAGE	922.80 A	
250973	07/10/2015	3152 BURNETT ATHLETICS, INC.		2,199.39
	10-5-135-503-15	ATHLETICS	2,199.39 A	
250974	07/10/2015	1333 BUSINESS CARD		4,979.35
	15-5-511-508-01	OTHER OPERATING	4,979.35	
250975	07/10/2015	1333 BUSINESS CARD		3,276.77
	15-5-511-508-01	OTHER OPERATING	3,276.77	
250976	07/10/2015	4645 CALDWELL, LAURIE V LMSW		531.88
	15-5-511-508-01	OTHER OPERATING	531.88	
250977	07/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250978	07/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	

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250979	07/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250980	07/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250981	07/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250982	07/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250983	07/10/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
250984	07/10/2015	1158 CAMDEN BUILDERS SUPPLY		4,336.42
		10-5-134-502-00 CUSTODIAL SUPPLIES	28.86 A	
		16-5-600-599-98 CAPITAL PROJECTS	26.69 A	
		16-5-600-599-98 CAPITAL PROJECTS	14.42 A	
		16-5-600-599-98 CAPITAL PROJECTS	38.51 A	
		16-5-600-599-98 CAPITAL PROJECTS	46.65 A	
		16-5-600-599-98 CAPITAL PROJECTS	27.81 A	
		16-5-600-599-98 CAPITAL PROJECTS	164.31 A	
		16-5-600-599-98 CAPITAL PROJECTS	48.20 A	
		16-5-600-599-98 CAPITAL PROJECTS	66.29 A	
		16-5-600-599-98 CAPITAL PROJECTS	22.94 A	
		16-5-600-599-98 CAPITAL PROJECTS	22.26 A	
		16-5-600-599-98 CAPITAL PROJECTS	163.73 A	
		16-5-600-599-98 CAPITAL PROJECTS	112.19 A	
		16-5-600-599-98 CAPITAL PROJECTS	179.95 A	
		16-5-600-599-98 CAPITAL PROJECTS	98.24 A	
		16-5-600-599-98 CAPITAL PROJECTS	21.34 A	
		16-5-600-599-98 CAPITAL PROJECTS	10.17 A	
		16-5-600-599-98 CAPITAL PROJECTS	34.54 A	
		16-5-600-599-98 CAPITAL PROJECTS	25.33 A	
		16-5-600-599-98 CAPITAL PROJECTS	4.19 A	
		16-5-600-599-98 CAPITAL PROJECTS	97.77 A	
		16-5-600-599-98 CAPITAL PROJECTS	15.70 A	
		16-5-600-599-98 CAPITAL PROJECTS	26.19 A	
		16-5-600-599-98 CAPITAL PROJECTS	73.18 A	
		16-5-600-599-98 CAPITAL PROJECTS	11.22 A	
		16-5-600-599-98 CAPITAL PROJECTS	4.27 A	
		16-5-600-599-98 CAPITAL PROJECTS	5.34 A	
		16-5-600-599-98 CAPITAL PROJECTS	3.17 A	
		16-5-600-599-98 CAPITAL PROJECTS	9.31 A	
		16-5-600-599-98 CAPITAL PROJECTS	25.67 A	
		16-5-600-599-98 CAPITAL PROJECTS	10.15 A	
		16-5-600-599-98 CAPITAL PROJECTS	9.18 A	
		16-5-600-599-98 CAPITAL PROJECTS	(11.78) A	
		16-5-600-599-98 CAPITAL PROJECTS	34.55 A	
		16-5-600-599-98 CAPITAL PROJECTS	11.62 A	

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16-5-600-599-98		CAPITAL PROJECTS	35.11 A
16-5-600-599-98		CAPITAL PROJECTS	23.07 A
10-5-108-503-04		BUILDING GROUNDS MAINT	28.94 A
10-5-108-503-04		BUILDING GROUNDS MAINT	53.62 A
10-5-108-503-04		BUILDING GROUNDS MAINT	13.47 A
10-5-108-503-04		BUILDING GROUNDS MAINT	8.86 A
10-5-108-503-04		BUILDING GROUNDS MAINT	12.50 A
10-5-108-503-04		BUILDING GROUNDS MAINT	15.99 A
10-5-108-503-04		BUILDING GROUNDS MAINT	3.84 A
10-5-108-503-04		BUILDING GROUNDS MAINT	11.55 A
10-5-108-503-04		BUILDING GROUNDS MAINT	16.84 A
10-5-108-503-04		BUILDING GROUNDS MAINT	14.97 A
10-5-108-502-00		CUSTODIAL SUPPLIES	16.10 A
10-5-108-502-00		CUSTODIAL SUPPLIES	98.43 A
10-5-108-502-00		CUSTODIAL SUPPLIES	25.66 A
10-5-108-502-00		CUSTODIAL SUPPLIES	29.91 A
10-5-128-503-02		EQUIPMENT REPAIRS	12.51 A
10-5-128-503-02		EQUIPMENT REPAIRS	32.70 A
10-5-128-503-02		EQUIPMENT REPAIRS	34.19 A
10-5-128-503-02		EQUIPMENT REPAIRS	30.77 A
10-5-128-503-02		EQUIPMENT REPAIRS	31.01 A
10-5-128-503-02		EQUIPMENT REPAIRS	17.88 A
10-5-128-503-02		EQUIPMENT REPAIRS	30.77 A
11-5-202-599-99		EQUIPMENT - CAPITAL	96.43 A
11-5-202-599-99		EQUIPMENT - CAPITAL	11.05 A
11-5-202-599-99		EQUIPMENT - CAPITAL	2.88 A
11-5-202-599-99		EQUIPMENT - CAPITAL	89.86 A
11-5-202-503-04		BUILDING GROUNDS MAINT	29.94 A
11-5-202-503-04		BUILDING GROUNDS MAINT	8.96 A
11-5-202-503-04		BUILDING GROUNDS MAINT	11.80 A
11-5-202-503-04		BUILDING GROUNDS MAINT	428.17 A
16-5-600-503-04		BUILDING GROUNDS MAINT	2.88 A
16-5-600-503-04		BUILDING GROUNDS MAINT	8.52
10-5-135-503-04		BUILDING GROUNDS MAINT	(34.00) A
10-5-135-503-04		BUILDING GROUNDS MAINT	82.49 A
10-5-135-503-04		BUILDING GROUNDS MAINT	33.79 A
10-5-135-503-04		BUILDING GROUNDS MAINT	74.85 A
10-5-135-503-04		BUILDING GROUNDS MAINT	24.60 A
10-5-135-502-00		CUSTODIAL SUPPLIES	5.34 A
10-5-135-503-04		BUILDING GROUNDS MAINT	29.84 A
10-5-135-504-07		FOOD AND BEVERAGE	13.89 A
10-5-135-502-00		CUSTODIAL SUPPLIES	32.07 A
10-5-135-503-04		BUILDING GROUNDS MAINT	64.63 A
10-5-135-503-04		BUILDING GROUNDS MAINT	139.67 A
10-5-135-504-07		FOOD AND BEVERAGE	19.23 A
10-5-135-503-04		BUILDING GROUNDS MAINT	130.60 A
10-5-135-504-07		FOOD AND BEVERAGE	12.82 A
10-5-135-502-00		CUSTODIAL SUPPLIES	145.01 A
10-5-135-503-04		BUILDING GROUNDS MAINT	26.51 A
10-5-135-504-07		FOOD AND BEVERAGE	6.41 A

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10-5-135-502-00		CUSTODIAL SUPPLIES	10.69 A	
10-5-135-503-04		BUILDING GROUNDS MAINT	116.47 A	
10-5-135-504-07		FOOD AND BEVERAGE	12.82 A	
10-5-135-502-00		CUSTODIAL SUPPLIES	2.45 A	
10-5-135-503-04		BUILDING GROUNDS MAINT	161.48 A	
10-5-135-504-07		FOOD AND BEVERAGE	6.94 A	
10-5-135-503-04		BUILDING GROUNDS MAINT	10.68 A	
10-5-135-504-07		FOOD AND BEVERAGE	6.94 A	
10-5-135-502-00		CUSTODIAL SUPPLIES	30.99 A	
10-5-135-503-04		BUILDING GROUNDS MAINT	119.37 A	
10-5-135-502-00		CUSTODIAL SUPPLIES	72.14 A	
10-5-135-503-04		BUILDING GROUNDS MAINT	78.06 A	
10-5-135-504-07		FOOD AND BEVERAGE	19.66 A	
10-5-135-503-04		BUILDING GROUNDS MAINT	74.06 A	
10-5-135-504-07		FOOD AND BEVERAGE	6.94 A	
10-5-135-503-04		BUILDING GROUNDS MAINT	20.70 A	
10-5-135-504-07		FOOD AND BEVERAGE	6.94 A	
250985	07/10/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
250986	07/10/2015	1174 CAMDEN, CITY OF		24,040.75
10-5-108-505-00		UTILITIES	122.23 A	
10-5-108-505-00		UTILITIES	278.24 A	
10-5-108-505-00		UTILITIES	715.56 A	
10-5-108-505-00		UTILITIES	638.93 A	
10-5-108-505-00		UTILITIES	7,375.69 A	
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	154.35 A	
10-5-135-505-00		UTILITIES	96.44 A	
10-5-135-505-00		UTILITIES	796.32 A	
10-5-135-505-00		UTILITIES	654.03 A	
10-5-108-505-00		UTILITIES	1,092.94 A	
10-5-108-505-00		UTILITIES	187.32 A	
10-5-108-505-00		UTILITIES	680.90 A	
10-5-108-505-00		UTILITIES	8,502.52 A	
10-5-108-505-00		UTILITIES	165.10 A	
10-5-134-505-00		UTILITIES	2,252.51 A	
10-5-134-505-00		UTILITIES	153.97 A	
11-5-202-503-30		FIRE STATION EXPENSES	60.06 A	
11-5-202-503-30		FIRE STATION EXPENSES	113.64 A	
250987	07/10/2015	3099 CANON FINANCIAL SERVICES, INC.		1,356.68
15-5-510-508-01		OTHER OPERATING	1,356.68	
250988	07/10/2015	1177 CANTEY TILLER PIERCE & ASSOC		1,650.00
10-5-120-507-00		PROF SERVICES - AUDIT	1,650.00 A	
250989	07/10/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	



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250990	07/10/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		1,688.17
	10-5-103-506-15	CONTRACTED MAINTENANCE	102.69 A	
	10-5-104-506-15	CONTRACTED MAINTENANCE	30.94 A	
	10-5-106-506-15	CONTRACTED MAINTENANCE	23.04 A	
	10-5-109-506-15	CONTRACTED MAINTENANCE	96.23 A	
	10-5-111-506-15	CONTRACTED MAINTENANCE	30.94 A	
	10-5-113-506-15	CONTRACTED MAINTENANCE	30.94 A	
	10-5-115-506-15	CONTRACTED MAINTENANCE	37.00 A	
	10-5-117-506-15	CONTRACTED MAINTENANCE	157.13 A	
	10-5-119-506-15	CONTRACTED MAINTENANCE	55.70 A	
	10-5-120-506-15	CONTRACTED MAINTENANCE	88.81 A	
	10-5-121-506-15	CONTRACTED MAINTENANCE	112.15 A	
	10-5-122-506-15	CONTRACTED MAINTENANCE	73.02 A	
	10-5-123-506-15	CONTRACTED MAINTENANCE	8.69 A	
	10-5-125-506-15	CONTRACTED MAINTENANCE	60.89 A	
	10-5-127-506-15	CONTRACTED MAINTENANCE	72.00 A	
	10-5-128-506-15	CONTRACTED MAINTENANCE	64.40 A	
	10-5-132-506-15	CONTRACTED MAINTENANCE	9.78 A	
	10-5-133-506-15	CONTRACTED MAINTENANCE	18.98 A	
	10-5-134-506-15	CONTRACTED MAINTENANCE	170.74 A	
	10-5-135-506-15	CONTRACTED MAINTENANCE	18.98 A	
	11-5-202-506-15	CONTRACTED MAINTENANCE	267.38 A	
	11-5-213-506-15	CONTRACTED MAINTENANCE	48.95 A	
	11-5-230-506-15	CONTRACTED MAINTENANCE	41.01 A	
	14-5-400-506-15	CONTRACTED MAINTENANCE	67.78 A	
250991	07/10/2015	2775 CAROLYN MC MILLIAN-SCOTT		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
250992	07/10/2015	2234 CASAD COMPANY INC		310.00
	11-5-200-509-00	SUPPLIES - PROGRAM	310.00 A	
250993	07/10/2015	1147 C A S C		65.00
	10-5-114-501-04	DUES AND PUBLICATIONS	65.00	
250994	07/10/2015	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
250995	07/10/2015	1194 CASSATT WATER COMPANY INC		422.98
	10-5-111-505-00	UTILITIES	35.63 A	
	11-5-213-505-00	UTILITIES	35.63 A	
	10-5-135-505-00	UTILITIES	22.22 A	
	10-5-135-505-00	UTILITIES	27.67 A	
	10-5-135-505-00	UTILITIES	44.44 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	18.87 A	
	16-5-600-500-00	FULL TIME	29.34 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	22.13 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.03 A	
	11-5-202-503-30	FIRE STATION EXPENSES	29.34 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.45 A	
	11-5-202-503-30	FIRE STATION EXPENSES	20.96 A	

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	11-5-202-503-30	FIRE STATION EXPENSES	20.54 A	
	11-5-202-503-30	FIRE STATION EXPENSES	21.38 A	
	11-5-202-503-30	FIRE STATION EXPENSES	40.74 A	
	11-5-202-503-30	FIRE STATION EXPENSES	17.61 A	
250996	07/10/2015	1148 C D W GOVERNMENT		467.64
	10-5-106-503-02	EQUIPMENT REPAIRS	467.64 A	
250997	07/10/2015	4053 DEBRA L CHICK		12.86
	10-5-134-509-00	SUPPLIES - PROGRAM	12.86 A	
250998	07/10/2015	1219 CHIEF SUPPLY CORPORATION		17.99
	11-5-202-503-30	FIRE STATION EXPENSES	17.99	
250999	07/10/2015	1222 CHRONICLE INDEPENDENT		1,550.25
	10-5-133-599-97	GRANT MATCH - CAPITAL	77.51 A	
	13-5-921-599-98	CAPITAL PROJECTS	1,472.74 A	
251000	07/10/2015	4176 COMPUWORLD, INC.		64.26
	15-5-510-508-01	OTHER OPERATING	64.26	
251001	07/10/2015	2329 CONLEY, MIKE		110.00
	10-5-109-504-05	TRAINING - MANDATORY	110.00	
251002	07/10/2015	1258 CUSTOM PRINTWEAR INC		400.90
	10-5-111-509-05	SUPPLIES - SAFETY	400.90 A	
251003	07/10/2015	1265 DATA MAXX APPLIED TECH INC		360.00
	10-5-127-506-00	CONTRACTED SERVICES	360.00	
251004	07/10/2015	1270 DAVIS DISPOSAL		100.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00 A	
	16-5-600-506-00	CONTRACTED SERVICES	60.00	
251005	07/10/2015	2329 DEAN BRANHAM		4,510.00
	10-5-135-503-15	ATHLETICS	4,510.00	
251006	07/10/2015	3900 DEERE CREDIT, INC.		8,215.07
	10-5-111-585-01	LEASE PURCHASE	8,215.07	
251007	07/10/2015	1283 DIEBOLD FIRE PROTECTION		156.25
	10-5-108-506-00	CONTRACTED SERVICES	78.75	
	10-5-108-506-00	CONTRACTED SERVICES	77.50	
251008	07/10/2015	2155 DIRECTV		479.53
	16-5-600-506-00	CONTRACTED SERVICES	86.38 A	
	16-5-600-506-00	CONTRACTED SERVICES	84.59	
	16-5-600-506-00	CONTRACTED SERVICES	86.38 A	
	16-5-600-506-00	CONTRACTED SERVICES	67.90	
	16-5-600-506-00	CONTRACTED SERVICES	86.38 A	
	16-5-600-506-00	CONTRACTED SERVICES	67.90	
251009	07/10/2015	1288 DIXIE TROPHIES INC		79.92
	15-5-511-508-01	OTHER OPERATING	39.96	
	15-5-511-508-01	OTHER OPERATING	39.96	

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251010	07/10/2015	2681 BEST WAY CARPET CLEANERS		268.00
	16-5-600-599-98	CAPITAL PROJECTS	188.00 A	
	10-5-134-503-04	BUILDING GROUNDS MAINT	80.00 A	
251011	07/10/2015	1746 DUKE ENERGY PROGRESS		4,358.12
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	194.26 A	
	10-5-134-505-00	UTILITIES	164.74 A	
	10-5-127-505-00	UTILITIES	3,473.16 A	
	10-5-135-505-00	UTILITIES	10.31 A	
	11-5-202-503-30	FIRE STATION EXPENSES	14.59 A	
	14-5-400-505-00	UTILITIES	309.78 A	
	11-5-202-503-30	FIRE STATION EXPENSES	191.28 A	
251012	07/10/2015	4583 SUSAN D DURANT		10.70
	10-5-134-509-06	SUPPLIES - LOCAL	10.70 A	
251013	07/10/2015	4560 EDWARDS, PAULETTE		245.00
	15-5-511-508-01	OTHER OPERATING	245.00	
251014	07/10/2015	1319 ELECTRIC CONTROL & SUPPLY INC		946.88
	14-5-400-506-50	REPAIRS - SEWER LINE	449.33 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	497.55	
251015	07/10/2015	3837 ELECTRIC MOTOR AND REPAIR, INC.		1,782.33
	14-5-400-506-50	REPAIRS - SEWER LINE	1,782.33 A	
251016	07/10/2015	4524 EMSCHARTS, INC.		13,338.00
	16-5-600-599-99	EQUIPMENT - CAPITAL	13,338.00	
251017	07/10/2015	1336 FAIRFIELD ELECTRIC COOP		11,675.96
	14-5-400-505-00	UTILITIES	11,675.96 A	
251018	07/10/2015	3499 FASTENAL COMPANY		73.82
	14-5-400-506-51	REPAIRS - SEWER PLANT	30.66 A	
	14-5-400-509-05	SUPPLIES - SAFETY	43.16 A	
251019	07/10/2015	1342 FEDEX		90.03
	15-5-511-508-01	OTHER OPERATING	90.03	
251020	07/10/2015	1344 FERGUSON ENTERPRISES, INC		172.80
	14-5-400-509-05	SUPPLIES - SAFETY	172.80 A	
251021	07/10/2015	4250 FIRE EQUIPMENT SALES & SERVICES		101.70
	11-5-202-503-30	FIRE STATION EXPENSES	101.70 A	
251022	07/10/2015	2526 FLEETCOR TECHNOLOGIES		134.73
	10-5-127-504-00	FUEL	63.81 A	
	10-5-127-504-00	FUEL	70.92	
251023	07/10/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
251024	07/10/2015	1351 FLEETCOR TECHNOLOGIES		9,075.27
	10-5-108-504-00	FUEL	30.33	
	10-5-109-504-00	FUEL	95.13	

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10-5-111-504-00		FUEL	187.91	
10-5-126-504-00		FUEL	31.48	
10-5-127-504-00		FUEL	3,304.56	
10-5-130-504-00		FUEL	178.96	
10-5-135-504-00		FUEL	73.76	
11-5-202-504-00		FUEL	563.23	
11-5-213-504-00		FUEL	97.23	
14-5-400-504-00		FUEL	86.65	
16-5-600-504-00		FUEL	1,001.05	
10-5-108-504-00		FUEL	133.31	A
10-5-111-504-00		FUEL	210.24	A
10-5-114-504-00		FUEL	26.38	A
10-5-126-504-00		FUEL	42.79	A
10-5-127-504-00		FUEL	1,579.45	A
10-5-128-504-00		FUEL	33.80	A
10-5-130-504-00		FUEL	41.77	A
10-5-135-504-00		FUEL	283.64	A
10-5-164-504-02		FLEET MAINT - NONCONTRACT	37.99	A
11-5-202-504-00		FUEL	115.67	A
11-5-213-504-00		FUEL	376.60	A
11-5-230-504-00		FUEL	44.65	A
14-5-400-504-00		FUEL	19.12	A
16-5-600-504-00		FUEL	479.57	A
251025	07/10/2015	4131 FORMS AND SUPPLY INC.		126.41
10-5-161-508-01		OTHER OPERATING	45.18	A
10-5-161-508-01		OTHER OPERATING	41.41	A
10-5-161-508-01		OTHER OPERATING	39.82	A
251026	07/10/2015	1382 GALLS /QUARTERMASTER		582.94
10-5-128-502-01		UNIFORMS AND CLOTHING	108.00	A
16-5-600-502-01		UNIFORMS AND CLOTHING	92.32	A
16-5-600-502-01		UNIFORMS AND CLOTHING	92.32	A
16-5-600-502-01		UNIFORMS AND CLOTHING	92.02	A
16-5-600-502-01		UNIFORMS AND CLOTHING	92.02	A
16-5-600-502-01		UNIFORMS AND CLOTHING	35.42	A
16-5-600-502-01		UNIFORMS AND CLOTHING	35.42	A
16-5-600-502-01		UNIFORMS AND CLOTHING	35.42	A
251027	07/10/2015	3864 GEOSPHERE PLANNING LLC		180.00
10-5-109-506-00		CONTRACTED SERVICES	180.00	A
251028	07/10/2015	1396 GLOBAL EQUIPMENT COMPANY INC		264.37
10-5-128-503-02		EQUIPMENT REPAIRS	264.37	A
251029	07/10/2015	4350 GROVE MEDICAL, INC.		93.87
10-5-161-508-01		OTHER OPERATING	93.87	A
251030	07/10/2015	3479 HANDCUFF WAREHOUSE		426.86
10-5-128-509-00		SUPPLIES - PROGRAM	426.86	A
251031	07/10/2015	1151 HARRIS COMPUTER SYSTEMS		41,013.17

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	10-5-103-506-15	CONTRACTED MAINTENANCE	36,334.52	
	10-5-109-501-06	DATA PROCESSING	1,503.45	
	14-5-400-506-00	CONTRACTED SERVICES	3,175.20	
251032	07/10/2015	1436 HERALD LEASING CO INC		275.48
	10-5-123-501-07	COPIER LEASE	163.14	
	10-5-123-501-07	COPIER LEASE	112.34	
251033	07/10/2015	1437 HERALD OFFICE SYSTEMS		273.59
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-161-508-01	OTHER OPERATING	41.73	
	10-5-123-506-15	CONTRACTED MAINTENANCE	110.63	
251034	07/10/2015	3610 HOLLOMAN, GERALD		22.66
	10-2-000-203-11	INSURANCE - RETIREE	22.66 A	
251035	07/10/2015	2290 HYMAN PAPER COMPANY		282.77
	10-5-135-503-14	POOL	223.26 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	59.51 A	
251036	07/10/2015	3113 INTERNATIONAL CITY/COUNTY MGMT. ASSOCIAT		1,200.00
	10-5-102-501-04	DUES AND PUBLICATIONS	1,200.00	
251037	07/10/2015	1470 INGRAM LIBRARY SERVICES		40.04
	10-5-134-509-07	SUPPLIES - STATE	18.20 A	
	10-5-134-509-07	SUPPLIES - STATE	21.84 A	
251038	07/10/2015	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
251039	07/10/2015	1493 JET JANITORIAL SERVICE		206.46
	10-5-135-503-14	POOL	206.46	
251040	07/10/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	140.00 A	
251041	07/10/2015	2775 JOANNA MCDUFFIE		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
251042	07/10/2015	4115 JONES, CYNTHIA D.		200.62
	15-5-511-508-01	OTHER OPERATING	200.62	
251043	07/10/2015	4136 J.P. COOKE CO.		435.85
	10-5-116-501-02	OFFICE SUPPLIES	435.85 A	
251044	07/10/2015	3600 J.S. DISMUKE COMPANY INC.		917.32
	14-5-400-506-51	REPAIRS - SEWER PLANT	417.32 A	
	14-5-400-506-51	REPAIRS - SEWER PLANT	500.00 A	
251045	07/10/2015	2329 KATHRYN CAVANAUGH		201.60
	15-5-511-508-01	OTHER OPERATING	201.60	
251046	07/10/2015	2258 KERSHAW COUNTY UTILITIES		83.00
	10-5-135-505-00	UTILITIES	41.00 A	
	10-5-127-505-00	UTILITIES	42.00 A	

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251047	07/10/2015	2874 LASER PRINT PLUS INC		2,000.00
	10-5-116-501-03	POSTAGE	2,000.00	
251048	07/10/2015	1542 LE BLEU OF COLUMBIA		73.76
	10-5-120-501-02	OFFICE SUPPLIES	36.88 A	
	10-5-119-501-02	OFFICE SUPPLIES	36.88 A	
251049	07/10/2015	3023 LIFEGUARD STORE, THE		56.50
	10-5-135-503-14	POOL	56.50 A	
251050	07/10/2015	4646 LINDE GAS NORTH AMERICA LLC		682.83
	16-5-600-509-11	SUPPLIES - MEDICAL	364.69 A	
	16-5-600-506-00	CONTRACTED SERVICES	269.64 A	
	16-5-600-506-00	CONTRACTED SERVICES	48.50 A	
251051	07/10/2015	2883 LOVE CHEVROLET COMPANY		41,824.62
	16-5-600-599-99	EQUIPMENT - CAPITAL	41,824.62 A	
251052	07/10/2015	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
251053	07/10/2015	1557 LUGOFF ELGIN WATER AUTHORITY		2,687.79
	14-5-400-506-00	CONTRACTED SERVICES	1,080.50 A	
	10-5-127-505-00	UTILITIES	26.15 A	
	10-5-127-505-00	UTILITIES	256.79 A	
	11-5-202-503-30	FIRE STATION EXPENSES	28.07 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.15 A	
	11-5-202-503-30	FIRE STATION EXPENSES	136.67 A	
	14-5-400-505-00	UTILITIES	26.15 A	
	14-5-400-505-00	UTILITIES	26.15 A	
	14-5-400-505-00	UTILITIES	26.15 A	
	14-5-400-505-00	UTILITIES	200.57 A	
	11-5-216-505-04	PARK UTILITIES	26.15 A	
	14-5-400-505-00	UTILITIES	136.67 A	
	14-5-400-505-00	UTILITIES	26.15 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	32.87 A	
	10-5-135-505-00	UTILITIES	256.79 A	
	10-5-135-505-00	UTILITIES	160.69 A	
	10-5-135-505-00	UTILITIES	136.67 A	
	16-5-600-505-00	UTILITIES	26.15 A	
	11-5-202-503-30	FIRE STATION EXPENSES	26.15 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.15 A	
251054	07/10/2015	4596 LYNCHES RIVER CONTRACTING INC.		222,602.30
	11-5-205-599-99	EQUIPMENT - CAPITAL	222,602.30 A	
251055	07/10/2015	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00 A	
251056	07/10/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	

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251057	07/10/2015	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
251058	07/10/2015	4358 MOTION INDUSTRIES, INC.		374.62
	14-5-400-506-51	REPAIRS - SEWER PLANT	374.62 A	
251059	07/10/2015	1633 MULBERRY MARKET		130.00
	10-5-119-503-12	JUROR PAY	130.00 A	
251060	07/10/2015	1656 NAPA AUTO PARTS		32.08
	14-5-400-504-00	FUEL	32.08 A	
251061	07/10/2015	1678 OFFICE DEPOT		4,206.39
	10-5-103-503-19	SUPPLIES PASS THRU	1,157.80 A	
	10-5-111-501-02	OFFICE SUPPLIES	111.55 A	
	10-5-128-501-02	OFFICE SUPPLIES	1,336.19 A	
	10-5-128-509-00	SUPPLIES - PROGRAM	470.79 A	
	10-5-129-501-02	OFFICE SUPPLIES	97.58 A	
	10-5-135-501-02	OFFICE SUPPLIES	826.78 A	
	11-5-230-501-02	OFFICE SUPPLIES	205.70 A	
251062	07/10/2015	3777 ONTARIO INVESTMENTS, INC.		731.71
	10-5-000-503-00	EQUIPMENT LEASE	731.71	
251063	07/10/2015	2579 O'REILLY AUTOMOTIVE INC		120.70
	10-5-135-503-02	EQUIPMENT REPAIRS	27.80 A	
	10-5-135-503-02	EQUIPMENT REPAIRS	45.99 A	
	10-5-135-503-02	EQUIPMENT REPAIRS	27.80 A	
	10-5-135-503-02	EQUIPMENT REPAIRS	15.38 A	
	10-5-135-503-02	EQUIPMENT REPAIRS	3.73 A	
251064	07/10/2015	2230 OUTDOOR EQUIPMENT PLUS		72.15
	10-5-135-503-02	EQUIPMENT REPAIRS	72.15 A	
251065	07/10/2015	3539 OVERDRIVE, INC.		499.83
	10-5-134-509-06	SUPPLIES - LOCAL	499.83 A	
251066	07/10/2015	3165 PATRIOT PROPERTIES, INC.		24,000.00
	10-5-114-501-06	DATA PROCESSING	24,000.00	
251067	07/10/2015	1728 POLLOCK FINANCIAL SERVICE		421.69
	15-5-511-508-01	OTHER OPERATING	421.69	
251068	07/10/2015	1738 POWERS & GREGORY INC		105.30
	10-5-134-505-00	UTILITIES	105.30 A	
251069	07/10/2015	3042 PRINTSOUTH PRINTING, INC.		2,620.91
	15-5-510-508-01	OTHER OPERATING	156.60	
	15-5-510-508-01	OTHER OPERATING	253.80	
	15-5-510-508-01	OTHER OPERATING	496.80	
	15-5-510-508-01	OTHER OPERATING	750.60	
	15-5-510-508-01	OTHER OPERATING	963.11	
251070	07/10/2015	1752 Q S 1		17,858.78
	10-5-117-501-06	DATA PROCESSING	75.22 A	

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	10-5-115-501-06	DATA PROCESSING	2,180.12 A	
	10-5-109-501-06	DATA PROCESSING	310.07	
	10-5-115-501-06	DATA PROCESSING	699.62	
	10-5-115-501-06	DATA PROCESSING	3,422.53	
	10-5-115-501-06	DATA PROCESSING	1,317.16	
	10-5-115-501-06	DATA PROCESSING	2,225.77	
	10-5-116-501-06	DATA PROCESSING	1,377.83	
	10-5-117-501-06	DATA PROCESSING	4,000.08	
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-120-506-15	CONTRACTED MAINTENANCE	2,140.38	
251071	07/10/2015	1753 QUALITY SMALL ENGINES		198.80
	11-5-202-503-30	FIRE STATION EXPENSES	57.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	103.30 A	
	11-5-202-503-30	FIRE STATION EXPENSES	38.50 A	
251072	07/10/2015	1767 RECORDED BOOKS, LLC		100.79
	10-5-134-509-06	SUPPLIES - LOCAL	100.79 A	
251073	07/10/2015	1772 RELIABLE OFFICE SUPPLIES		421.81
	15-5-510-508-01	OTHER OPERATING	30.73	
	15-5-510-508-01	OTHER OPERATING	385.69	
	15-5-519-508-01	OTHER OPERATING	5.39	
251074	07/10/2015	1775 REYNOLDS NURSERY		59.49
	10-5-134-503-04	BUILDING GROUNDS MAINT	59.49 A	
251075	07/10/2015	1783 ROBERTS SHELL		343.04
	11-5-202-504-00	FUEL	343.04 A	
251076	07/10/2015	1867 SAFE AIR SYSTEM		1,497.15
	11-5-202-503-31	OSHA REQUIREMENTS	717.97	
	11-5-202-503-31	OSHA REQUIREMENTS	779.18	
251077	07/10/2015	1877 SANDHILL TELEPHONE COOP INC		299.83
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.11	
	10-5-135-505-01	TELEPHONE - LOCAL	83.50	
	10-5-134-505-01	TELEPHONE - LOCAL	41.94	
	11-5-202-505-01	TELEPHONE - LOCAL	88.64	
	11-5-202-505-01	TELEPHONE - LOCAL	41.64	
251078	07/10/2015	2775 SAVEEDRA, JUANA		342.72
	15-5-511-508-01	OTHER OPERATING	342.72	
251079	07/10/2015	2916 S C A C E E		0.00
	VOID DATE: 07/13/2015	ORIGINAL AMOUNT:	25.00	
	10-5-126-501-04	DUES AND PUBLICATIONS	0.00	
251080	07/10/2015	1795 S C AERONAUTICS COMMISSION		1,531.25
	10-5-133-503-04	BUILDING GROUNDS MAINT	1,531.25 A	
251081	07/10/2015	1802 S C A P A		170.00
	10-5-109-504-05	TRAINING - MANDATORY	170.00	



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251082	07/10/2015	1807 S C A T T		75.00
	10-5-115-501-04	DUES AND PUBLICATIONS	75.00	
251083	07/10/2015	1815 S C C P & L T		549,037.00
	10-5-000-503-27	P & L INSURANCE	549,037.00	
251084	07/10/2015	1816 S C C W C T		93,481.00
	10-2-000-203-23	WORKERS COMPENSATION	93,481.00	
251085	07/10/2015	1824 S C DEPT OF MOTOR VEHICLES		171.00
	16-5-600-501-02	OFFICE SUPPLIES	51.00	
	16-5-600-501-02	OFFICE SUPPLIES	90.00	
	16-5-600-501-02	OFFICE SUPPLIES	30.00	
251086	07/10/2015	1829 S C DEPT OF REVENUE		37,431.53
	10-2-000-202-03	DUE TO OTHER - ROD	37,431.53	
251087	07/10/2015	1838 S C ELECTRIC & GAS		1,194.92
	10-5-128-505-00	UTILITIES	1,171.23 A	
	10-5-134-505-00	UTILITIES	23.69 A	
251088	07/10/2015	1843 S C FIRE FIGHTERS ASSOCIATION		9,108.00
	11-5-202-503-30	FIRE STATION EXPENSES	9,108.00	
251089	07/10/2015	1887 SEGARS, FRANCIENIA ANNE		126.00
	10-5-135-503-16	PROGRAMS	126.00 A	
251090	07/10/2015	2498 SEIGLER, MERRI		11.91
	10-5-102-501-02	OFFICE SUPPLIES	11.91	
251091	07/10/2015	3485 SHEALY CONSULTING, LLC		12,000.00
	14-5-400-503-32	PROGRAM FEES	12,000.00 A	
251092	07/10/2015	2902 SI SOLUTIONS, INC.		1,912.05
	10-5-117-506-00	CONTRACTED SERVICES	944.49 A	
	10-5-117-506-00	CONTRACTED SERVICES	967.56 A	
251093	07/10/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		498.60
	16-5-600-509-11	SUPPLIES - MEDICAL	498.60 A	
251094	07/10/2015	1940 SPEAKS OIL COMPANY INC		10,838.68
	14-5-400-504-00	FUEL	138.86 A	
	14-5-400-504-00	FUEL	210.98 A	
	10-5-111-504-00	FUEL	545.17 A	
	11-5-213-504-00	FUEL	181.73 A	
	10-5-111-504-00	FUEL	7,321.45 A	
	11-5-213-504-00	FUEL	2,440.49 A	
251095	07/10/2015	1944 SPORTS CONNECTION		8,529.13
	10-5-135-503-15	ATHLETICS	7,495.83 A	
	10-5-135-503-16	PROGRAMS	336.00 A	
	10-5-135-503-16	PROGRAMS	697.30 A	
251096	07/10/2015	1953 STAPLES CREDIT PLAN		133.63
	10-5-161-508-01	OTHER OPERATING	133.63 A	

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251097	07/10/2015	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,044.50
	10-2-000-203-10	INSURANCE - COBRA	466.07	
	10-2-000-203-11	INSURANCE - RETIREE	12,867.39	
	10-5-000-503-26	RETIREE INSURANCE	11,710.55	
	15-2-000-503-26	RETIREE INSURANCE	3,000.49	
251098	07/10/2015	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		127,665.86
	10-1-000-103-00	PREPAID INSURANCE	127,665.86	
251099	07/10/2015	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		178,925.84
	10-2-000-203-03	INSURANCE - HEALTH	128,346.64	
	10-2-000-203-03	INSURANCE - HEALTH	37,291.70	
	10-2-000-203-03	INSURANCE - HEALTH	1,500.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,374.34	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,538.92	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	318.86	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	72.60	
	10-2-000-203-08	INSURANCE - OPT LIFE	2,981.56	
	10-2-000-203-09	INSURANCE - SLTD	562.92	
	10-2-000-203-25	INSURANCE - VISION	1,938.30	
251100	07/10/2015	1954 STATE , THE		312.00
	10-5-102-501-04	DUES AND PUBLICATIONS	312.00	
251101	07/10/2015	4082 STERICYCLE		52.43
	10-5-126-509-00	SUPPLIES - PROGRAM	52.43	
251102	07/10/2015	1964 STERLING SOLUTIONS INC		700.00
	10-5-131-506-15	CONTRACTED MAINTENANCE	700.00	
251103	07/10/2015	1970 STURGIS WEB SERVICES		2,400.00
	10-5-115-506-00	CONTRACTED SERVICES	600.00	
	10-5-116-506-00	CONTRACTED SERVICES	1,800.00	
251104	07/10/2015	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-506-00	CONTRACTED SERVICES	25.00	
251105	07/10/2015	4644 THOMAS, CATHERINE PRESTON		100.80
	15-5-511-508-01	OTHER OPERATING	100.80	
251106	07/10/2015	4627 TK6, INC.		2,730.00
	11-5-213-506-09	CS - E-WASTE DISPOSAL	2,730.00 A	
251107	07/10/2015	2016 TRUVISTA		3,427.39
	10-5-000-505-01	TELEPHONE - LOCAL	1,749.05	
	10-5-000-505-01	TELEPHONE - LOCAL	1,508.46	
	16-5-600-506-00	CONTRACTED SERVICES	169.88	
251108	07/10/2015	2037 UNIFIRST		495.54
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56 A	
	11-5-213-502-01	UNIFORMS AND CLOTHING	65.20 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	57.02	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-161-508-01	OTHER OPERATING	16.85 A	

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	10-5-111-502-01	UNIFORMS AND CLOTHING	102.42	
	10-5-111-502-00	CUSTODIAL SUPPLIES	94.95	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
251109	07/10/2015	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
251110	07/10/2015	2044 USA BLUE BOOK		1,404.28
	14-5-400-503-03	EQUIPMENT - NONCAPITAL	374.34 A	
	14-5-400-509-00	SUPPLIES - PROGRAM	235.10 A	
	14-5-400-509-05	SUPPLIES - SAFETY	794.84 A	
251111	07/10/2015	2046 VALLEY SPRING WATER & COFFEE		197.84
	15-5-511-508-01	OTHER OPERATING	95.16	
	15-5-511-508-01	OTHER OPERATING	9.67	
	10-5-125-503-00	EQUIPMENT LEASE	93.01 A	
251112	07/10/2015	2079 WAPER INC		479.72
	10-5-134-502-00	CUSTODIAL SUPPLIES	96.25 A	
	10-5-128-502-00	CUSTODIAL SUPPLIES	383.47 A	
251113	07/10/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		226.53
	14-5-400-503-04	BUILDING GROUNDS MAINT	226.53	
251114	07/10/2015	2089 WATEREE HARDWARE		0.00
			0.00	
251115	07/10/2015	2089 WATEREE HARDWARE		812.75
	14-5-400-503-04	BUILDING GROUNDS MAINT	87.67 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	105.97 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	35.29 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	105.13 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	16.55 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	24.14 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	64.11 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	31.16 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	104.04 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	13.44 A	
	14-5-400-503-04	BUILDING GROUNDS MAINT	69.33 A	
	10-5-135-503-02	EQUIPMENT REPAIRS	14.97 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	6.40 A	
	10-5-135-504-07	FOOD AND BEVERAGE	6.94 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	4.11 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	34.22 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	14.42 A	
	11-5-202-503-04	BUILDING GROUNDS MAINT	74.86 A	
251116	07/10/2015	2117 WINDSTREAM CORP		474.37
	11-5-213-505-01	TELEPHONE - LOCAL	62.85	
	11-5-202-505-01	TELEPHONE - LOCAL	70.77	
	11-5-202-505-01	TELEPHONE - LOCAL	134.29	
	11-5-202-505-01	TELEPHONE - LOCAL	91.46	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	51.73	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-505-01	TELEPHONE - LOCAL	63.27	
251117	07/10/2015	3935 XEROX BUSINESS SERVICES		265.00
	10-5-123-506-00	CONTRACTED SERVICES	265.00	A
CHECK RUN: 1058			NUMBER OF CHECKS: 163	<u>1,648,758.06</u>

CHECK RUN: 1059

251118	07/17/2015	1001 A B L MANAGEMENT INC		7,454.38
	10-5-128-506-04	CS - FOOD	2,123.38	A
	10-5-128-506-04	CS - FOOD	1,556.47	
	10-5-128-506-04	CS - FOOD	3,774.53	
251119	07/17/2015	4503 AIRGAS USA, LLC		51.18
	14-5-400-509-00	SUPPLIES - PROGRAM	51.18	A
251120	07/17/2015	1047 ANOTHER PRINTER INC		0.00
	VOID DATE: 08/04/2015	ORIGINAL AMOUNT: 2,996.74		
	15-5-520-508-01	OTHER OPERATING	0.00	
251121	07/17/2015	4654 APPLIED VIDEO SYSTEMS, INC.		89.85
	10-5-106-503-02	EQUIPMENT REPAIRS	89.85	
251122	07/17/2015	4213 ATLANTIC POOL & WATER FEATURES, INC.		484.36
	10-5-135-503-14	POOL	484.36	A
251123	07/17/2015	1049 AT&T		251.55
	16-5-600-505-01	TELEPHONE - LOCAL	251.55	
251124	07/17/2015	1049 AT&T		125.46
	10-5-133-505-01	TELEPHONE - LOCAL	125.46	
251125	07/17/2015	3999 AT & T		435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27	A
251126	07/17/2015	2329 BALES, KRISTEN		175.00
	15-5-518-508-01	OTHER OPERATING	175.00	
251127	07/17/2015	1095 BETHUNE, TOWN OF		13.20
	10-5-134-505-00	UTILITIES	13.20	A
251128	07/17/2015	3048 BILTON, WILLIAM DAVID		175.00
	15-5-518-508-01	OTHER OPERATING	175.00	
251129	07/17/2015	2489 BLAKE & FORD INC		50.02
	10-5-122-501-02	OFFICE SUPPLIES	50.02	A
251130	07/17/2015	2329 BLANKS, COREY		115.36
	10-5-135-504-03	TRAVEL	115.36	A
251131	07/17/2015	2329 BLANKS, COREY		51.52
	10-5-135-504-03	TRAVEL	51.52	
251132	07/17/2015	2329 BRENT, ARANT		210.00
	15-5-511-508-01	OTHER OPERATING	210.00	

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251133	07/17/2015	1140 BUDGET & CONTROL BOARD		69.90
	10-5-161-508-01	OTHER OPERATING	69.90 A	
251134	07/17/2015	1169 CAMDEN ROTARY CLUB		273.00
	10-5-102-501-04	DUES AND PUBLICATIONS	273.00	
251135	07/17/2015	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
251136	07/17/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
251137	07/17/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		1,745.69
	10-5-103-506-15	CONTRACTED MAINTENANCE	99.17 A	
	10-5-104-506-15	CONTRACTED MAINTENANCE	30.94 A	
	10-5-106-506-15	CONTRACTED MAINTENANCE	14.66 A	
	10-5-109-506-15	CONTRACTED MAINTENANCE	90.92 A	
	10-5-111-506-15	CONTRACTED MAINTENANCE	30.94 A	
	10-5-113-506-15	CONTRACTED MAINTENANCE	30.94 A	
	10-5-115-506-15	CONTRACTED MAINTENANCE	37.00 A	
	10-5-117-506-15	CONTRACTED MAINTENANCE	157.12 A	
	10-5-119-506-15	CONTRACTED MAINTENANCE	56.35 A	
	10-5-120-506-15	CONTRACTED MAINTENANCE	90.29 A	
	10-5-121-506-15	CONTRACTED MAINTENANCE	106.79 A	
	10-5-122-506-15	CONTRACTED MAINTENANCE	73.01 A	
	10-5-123-506-15	CONTRACTED MAINTENANCE	7.09 A	
	10-5-125-506-15	CONTRACTED MAINTENANCE	60.90 A	
	10-5-127-506-15	CONTRACTED MAINTENANCE	77.44 A	
	10-5-128-506-15	CONTRACTED MAINTENANCE	66.80 A	
	10-5-132-506-15	CONTRACTED MAINTENANCE	10.43 A	
	10-5-133-506-15	CONTRACTED MAINTENANCE	18.99 A	
	10-5-134-506-15	CONTRACTED MAINTENANCE	265.15 A	
	10-5-135-506-15	CONTRACTED MAINTENANCE	18.99 A	
	11-5-202-506-15	CONTRACTED MAINTENANCE	262.65 A	
	11-5-213-506-15	CONTRACTED MAINTENANCE	48.95 A	
	11-5-230-506-15	CONTRACTED MAINTENANCE	31.40 A	
	14-5-400-506-15	CONTRACTED MAINTENANCE	58.77 A	
251138	07/17/2015	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
251139	07/17/2015	4529 CASTLE AUTOMATIC SPRINKLER COMPANY		5,600.00
	16-5-600-599-98	CAPITAL PROJECTS	5,600.00	
251140	07/17/2015	2176 CAUTHEN, CAROLINA		175.00
	10-4-135-401-37	FEES - RENTALS	175.00	
251141	07/17/2015	1148 C D W GOVERNMENT		599.93
	10-5-106-501-06	DATA PROCESSING	404.24 A	
	10-5-135-501-02	OFFICE SUPPLIES	195.69 A	
251142	07/17/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	

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251143	07/17/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		75,858.44
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	2,053.17 A	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	21,228.82 A	
	10-5-113-504-02	FLEET MAINT - NONCONTRACT	334.10 A	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	133.01 A	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	618.43 A	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	8,968.23 A	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	773.05 A	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	141.97 A	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	513.37 A	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	3,638.29 A	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	818.09 A	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	10,398.42 A	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	12,130.60 A	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	105.03 A	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	188.42 A	
	16-5-600-504-02	FLEET MAINT - NONCONTRACT	13,815.44 A	
251144	07/17/2015	2846 CLEARWATER SALES INC		1,056.81
	14-5-400-506-51	REPAIRS - SEWER PLANT	440.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	616.81	
251145	07/17/2015	1232 COASTAL SANITARY SUPPLY CO INC		398.47
	10-5-108-502-00	CUSTODIAL SUPPLIES	398.47	
251146	07/17/2015	1242 COLUMBIA, CITY OF		1,372.28
	15-5-511-508-01	OTHER OPERATING	1,372.28	
251147	07/17/2015	2176 CORKLEY, ANGELA		55.00
	10-4-135-407-06	REVENUE - PROGRAMS	55.00	
251148	07/17/2015	2380 CORLEY, LAUREN KENDALL		175.00
	15-5-518-508-01	OTHER OPERATING	175.00	
251149	07/17/2015	2329 CRAFT, MELLISA		175.00
	15-5-518-508-01	OTHER OPERATING	175.00	
251150	07/17/2015	1258 CUSTOM PRINTWEAR INC		200.63
	10-5-106-502-01	UNIFORMS AND CLOTHING	200.63 A	
251151	07/17/2015	1259 CYBERWOVEN		5,880.00
	10-5-134-501-06	DATA PROCESSING	5,880.00	
251152	07/17/2015	1261 DANA SAFETY SUPPLY		67.20
	15-5-511-508-01	OTHER OPERATING	67.20	
251153	07/17/2015	1270 DAVIS DISPOSAL		6,610.37
	11-5-213-506-03	CS - DISPOSAL	6,610.37 A	
251154	07/17/2015	3454 DELL MARKETING LP		2,293.24
	10-5-134-599-98	CAPITAL PROJECTS	1,746.63 A	
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	546.61 A	

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251155	07/17/2015	1283 DIEBOLD FIRE PROTECTION		105.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	105.00	
251156	07/17/2015	2329 DOZIER, AMELIA		175.00
	15-5-518-508-01	OTHER OPERATING	175.00	
251157	07/17/2015	1299 DUBOSE-ROBINSON PC		29,628.75
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	10,044.04 A	
	10-5-116-507-01	PROF SERVICES - LEGAL	1,196.00 A	
	14-5-400-507-01	PROF SERVICES - LEGAL	11,218.00 A	
	10-5-133-599-97	GRANT MATCH - CAPITAL	358.53 A	
	13-5-921-599-98	CAPITAL PROJECTS	6,812.18 A	
251158	07/17/2015	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
251159	07/17/2015	1746 DUKE ENERGY PROGRESS		5,679.66
	10-5-135-505-00	UTILITIES	1,788.75 A	
	14-5-400-505-00	UTILITIES	31.10 A	
	14-5-400-505-00	UTILITIES	146.72 A	
	14-5-400-505-00	UTILITIES	233.22 A	
	14-5-400-505-00	UTILITIES	75.50 A	
	10-5-135-505-00	UTILITIES	19.60 A	
	10-5-135-505-00	UTILITIES	19.02 A	
	14-5-400-505-00	UTILITIES	29.65 A	
	16-5-600-505-00	UTILITIES	150.79 A	
	14-5-400-505-00	UTILITIES	726.07 A	
	10-5-135-505-00	UTILITIES	621.24 A	
	14-5-400-505-00	UTILITIES	1,090.48 A	
	11-5-213-505-00	UTILITIES	412.71 A	
	11-5-202-503-30	FIRE STATION EXPENSES	334.81 A	
251160	07/17/2015	1301 DUKE ENERGY		116.84
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	105.44 A	
	11-5-202-503-30	FIRE STATION EXPENSES	11.40 A	
251161	07/17/2015	2550 DUNCAN, SHANE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
251162	07/17/2015	4003 EASON, JOE		14.35
	10-5-135-501-03	POSTAGE	14.35	
251163	07/17/2015	2329 EATON, VANCE		175.00
	15-5-511-508-01	OTHER OPERATING	175.00	
251164	07/17/2015	1336 FAIRFIELD ELECTRIC COOP		2,319.27
	10-5-111-505-00	UTILITIES	35.42 A	
	14-5-400-505-00	UTILITIES	1,887.85 A	
	11-5-202-503-30	FIRE STATION EXPENSES	396.00 A	
251165	07/17/2015	1344 FERGUSON ENTERPRISES, INC		610.42
	10-5-111-509-04	SUPPLIES - DRAINAGE	491.62 A	

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	14-5-400-506-51	REPAIRS - SEWER PLANT	118.80	
251166	07/17/2015	1334 F J RABON CONSTRUCT		75.00
	10-5-135-506-00	CONTRACTED SERVICES	75.00	A
251167	07/17/2015	2526 FLEETCOR TECHNOLOGIES		102.63
	10-5-127-504-00	FUEL	102.63	
251168	07/17/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
251169	07/17/2015	1351 FLEETCOR TECHNOLOGIES		9,722.30
	10-5-106-504-00	FUEL	29.25	
	10-5-108-504-00	FUEL	142.53	
	10-5-109-504-00	FUEL	50.77	
	10-5-111-504-00	FUEL	546.54	
	10-5-113-504-00	FUEL	73.21	
	10-5-114-504-00	FUEL	49.05	
	10-5-125-504-00	FUEL	32.38	
	10-5-126-504-00	FUEL	88.36	
	10-5-127-504-00	FUEL	5,016.91	
	10-5-128-504-00	FUEL	40.30	
	10-5-130-504-00	FUEL	243.72	
	10-5-134-504-00	FUEL	93.04	
	10-5-135-504-00	FUEL	863.50	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	38.17	
	11-5-202-504-00	FUEL	557.38	
	11-5-213-504-00	FUEL	338.47	
	11-5-230-504-00	FUEL	43.39	
	14-5-400-504-00	FUEL	160.90	
	16-5-600-504-00	FUEL	1,314.43	
251170	07/17/2015	2329 FLYNN, MARIE		210.00
	15-5-511-508-01	OTHER OPERATING	210.00	
251171	07/17/2015	1365 FRYAR, KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
251172	07/17/2015	1375 GALE/CENGAGE LEARNING		418.30
	10-5-134-509-06	SUPPLIES - LOCAL	418.30	
251173	07/17/2015	2310 GARFIELD, DOLLY		175.00
	15-5-518-508-01	OTHER OPERATING	175.00	
251174	07/17/2015	3506 GLORY COMMUNICATIONS, INC.		50.00
	15-5-511-508-01	OTHER OPERATING	50.00	
251175	07/17/2015	3168 GOFF FARMS, INC.		95.04
	10-5-130-509-00	SUPPLIES - PROGRAM	95.04	
251176	07/17/2015	2570 GUARDIAN FENCE SUPPLIERS OF SC		372.57
	10-5-133-503-04	BUILDING GROUNDS MAINT	372.57	A



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251177	07/17/2015	1431 HAYNSWORTH SINKLER BOYD P A		2,592.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	2,592.00 A	
251178	07/17/2015	1434 HENDRICK, EDEN		175.00
	15-5-518-508-01	OTHER OPERATING	175.00	
251179	07/17/2015	1441 HIGH COUNTRY BP		255.22
	11-5-202-504-00	FUEL	255.22 A	
251180	07/17/2015	4642 HORSE HAVEN		109.18
	10-5-130-509-00	SUPPLIES - PROGRAM	51.59	
	10-5-130-509-00	SUPPLIES - PROGRAM	57.59	
251181	07/17/2015	2290 HYMAN PAPER COMPANY		1,127.55
	10-5-128-502-00	CUSTODIAL SUPPLIES	457.78 A	
	10-5-135-503-14	POOL	446.51	
	10-5-135-503-14	POOL	223.26	
251182	07/17/2015	3043 ICON SOFTWARE CORPORATION		2,400.00
	10-5-122-506-00	CONTRACTED SERVICES	2,400.00	
251183	07/17/2015	3655 IMAGING SOLUTIONS AND SERVICES, INC.		3,359.80
	10-5-119-503-03	EQUIPMENT - NONCAPITAL	2,798.05	
	10-5-119-506-15	CONTRACTED MAINTENANCE	561.75	
251184	07/17/2015	1472 INTEGRAL SOLUTIONS GROUP		2,618.80
	10-5-120-501-02	OFFICE SUPPLIES	86.56	
	10-5-119-501-02	OFFICE SUPPLIES	175.66	
	10-5-120-501-02	OFFICE SUPPLIES	2,356.58	
251185	07/17/2015	4500 JRM, INC.		96.21
	10-5-135-503-04	BUILDING GROUNDS MAINT	96.21	
251186	07/17/2015	2344 JUSTICE, IVY		175.00
	15-5-518-508-01	OTHER OPERATING	175.00	
251187	07/17/2015	1509 K C CHAMBER OF COMMERCE		148.50
	10-5-160-508-01	OTHER OPERATING	148.50	
251188	07/17/2015	4658 KESHIA REED		103.30
	15-5-511-508-01	OTHER OPERATING	103.30	
251189	07/17/2015	1539 LANGUAGE LINE SERVICES, INC		30.51
	11-5-201-505-01	TELEPHONE - LOCAL	30.51 A	
251190	07/17/2015	1542 LE BLEU OF COLUMBIA		203.34
	10-5-121-501-02	OFFICE SUPPLIES	44.90 A	
	10-5-122-501-02	OFFICE SUPPLIES	75.06 A	
	10-5-134-501-02	OFFICE SUPPLIES	49.18 A	
	15-5-511-508-01	OTHER OPERATING	34.20	
251191	07/17/2015	1550 LEXISNEXIS RISK & INFORMATION		343.17
	10-5-120-506-15	CONTRACTED MAINTENANCE	121.23 A	
	15-5-520-508-01	OTHER OPERATING	221.94	

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251192	07/17/2015	3023 LIFEGUARD STORE, THE		118.96
	10-5-135-503-14	POOL	118.96	
251193	07/17/2015	4646 LINDE GAS NORTH AMERICA LLC		62.95
	16-5-600-506-00	CONTRACTED SERVICES	62.95	
251194	07/17/2015	3830 M. B. KAHN CONSTRUCTION CO., INC		4,760.00
	13-5-922-585-93	DETENTION CENTER PROJECT	4,760.00 A	
251195	07/17/2015	1584 MCCARLEY, MATT		612.00
	10-5-135-503-16	PROGRAMS	612.00	
251196	07/17/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	10-5-128-509-00	SUPPLIES - PROGRAM	281.25	
251197	07/17/2015	2329 MCKELLAR, JENNIFER		175.00
	15-5-518-508-01	OTHER OPERATING	175.00	
251198	07/17/2015	1600 MDSOLUTIONS INC		223.00
	10-5-111-509-01	SUPPLIES - SIGNS	223.00	
251199	07/17/2015	4367 MICHAEL BAKER INTERNATIONAL, INC.		8,957.99
	11-5-205-599-99	EQUIPMENT - CAPITAL	8,957.99 A	
251200	07/17/2015	1608 MIDLANDS TECHNICAL COLLEGE		125.00
	10-5-121-504-04	TRAINING - ELECTIVE	125.00	
251201	07/17/2015	2329 MOSER, SANDRA		210.00
	15-5-511-508-01	OTHER OPERATING	210.00	
251202	07/17/2015	1631 MOTOROLA SOLUTIONS INC		11,309.22
	11-5-201-506-15	CONTRACTED MAINTENANCE	11,309.22	
251203	07/17/2015	1639 MURPHY, JEREMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
251204	07/17/2015	1645 N A D A APPRAISAL GUIDES		196.00
	10-5-114-501-04	DUES AND PUBLICATIONS	196.00	
251205	07/17/2015	4244 NAPPER, DEREK		792.00
	10-5-135-503-16	PROGRAMS	792.00	
251206	07/17/2015	1653 N I G P		185.00
	10-5-103-501-04	DUES AND PUBLICATIONS	185.00	
251207	07/17/2015	1685 OUTPOST FOOD MART		25.89
	11-5-202-504-00	FUEL	25.89 A	
251208	07/17/2015	3539 OVERDRIVE, INC.		532.17
	10-5-134-509-06	SUPPLIES - LOCAL	492.90 A	
	10-5-134-509-06	SUPPLIES - LOCAL	39.27 A	
251209	07/17/2015	1709 PEEBLES, WILLIE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	

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	10-5-135-505-03	TELEPHONE - CELLULAR	35.00 A	
251210	07/17/2015	1717 PIGGLY WIGGLY #78		37.92
	10-5-128-506-04	CS - FOOD	37.92	
251211	07/17/2015	1738 POWERS & GREGORY INC		1,944.60
	10-5-134-503-04	BUILDING GROUNDS MAINT	923.10 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	500.00 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	113.40 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	408.10 A	
251212	07/17/2015	1752 Q S 1		284.22
	10-5-120-506-15	CONTRACTED MAINTENANCE	284.22	
251213	07/17/2015	4625 QUALITY MOBILE X-RAY INC.		65.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	65.00 A	
251214	07/17/2015	1758 RADIO COMMUNICATION SERVICE IN		1,356.25
	10-5-111-503-02	EQUIPMENT REPAIRS	95.00	
	10-5-111-503-02	EQUIPMENT REPAIRS	236.57	
	10-5-111-503-02	EQUIPMENT REPAIRS	102.27	
	11-5-202-503-30	FIRE STATION EXPENSES	143.96	
	16-5-600-506-00	CONTRACTED SERVICES	439.00	
	16-5-600-506-00	CONTRACTED SERVICES	339.45	
251215	07/17/2015	1767 RECORDED BOOKS, LLC		60.70
	10-5-134-509-06	SUPPLIES - LOCAL	60.70 A	
251216	07/17/2015	1772 RELIABLE OFFICE SUPPLIES		313.11
	15-5-518-508-01	OTHER OPERATING	313.11	
251217	07/17/2015	3601 ROSEWOOD FLORIST		75.50
	15-5-511-508-01	OTHER OPERATING	75.50	
251218	07/17/2015	1798 S C A C		495.00
	10-5-100-504-04	TRAINING - ELECTIVE	495.00	
251219	07/17/2015	1798 S C A C		60.00
	10-5-100-504-04	TRAINING - ELECTIVE	60.00	
251220	07/17/2015	2916 S C A C E E		75.00
	10-5-126-501-04	DUES AND PUBLICATIONS	75.00	
251221	07/17/2015	1799 S C A C V A O		70.00
	10-5-131-501-04	DUES AND PUBLICATIONS	70.00	
251222	07/17/2015	1811 S C ASSOCIATION OF PROBATE JUDGES		250.00
	10-5-122-504-05	TRAINING - MANDATORY	250.00	
251223	07/17/2015	1807 S C A T T		90.00
	10-5-114-504-05	TRAINING - MANDATORY	90.00	
251224	07/17/2015	2165 S C C C M A		100.00
	10-5-102-501-04	DUES AND PUBLICATIONS	100.00	

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251225	07/17/2015	2165 S C C C M A		100.00
	10-5-102-501-04	DUES AND PUBLICATIONS	100.00	
251226	07/17/2015	1817 S C CLERKS TO COUNCIL ASSOC		50.00
	10-5-100-501-04	DUES AND PUBLICATIONS	50.00	
251227	07/17/2015	1824 S C DEPT OF MOTOR VEHICLES		34.00
	16-5-600-599-99	EQUIPMENT - CAPITAL	34.00 A	
251228	07/17/2015	1825 SC DEPT. OF NATURAL RESOURCES		103.01
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	103.01 A	
251229	07/17/2015	1830 S C DEPT OF REVENUE SALES TAX		1,551.90
	10-5-119-501-02	OFFICE SUPPLIES	27.87 A	
	10-5-120-501-02	OFFICE SUPPLIES	24.99 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	5.99 A	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	6.51 A	
	10-5-128-502-01	UNIFORMS AND CLOTHING	56.42 A	
	10-5-128-509-00	SUPPLIES - PROGRAM	32.94 A	
	10-5-134-501-02	OFFICE SUPPLIES	6.56 A	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	234.49 A	
	10-5-135-503-14	POOL	52.20 A	
	10-5-135-503-15	ATHLETICS	239.41 A	
	11-5-202-503-30	FIRE STATION EXPENSES	34.07 A	
	15-5-511-508-01	OTHER OPERATING	171.45 A	
	10-5-133-509-00	SUPPLIES - PROGRAM	659.00 A	
251230	07/17/2015	1838 S C ELECTRIC & GAS		1,780.85
	10-5-135-505-00	UTILITIES	48.78 A	
	10-5-135-505-00	UTILITIES	46.69 A	
	10-5-108-505-00	UTILITIES	38.52 A	
	10-5-108-505-00	UTILITIES	21.60 A	
	10-5-108-505-00	UTILITIES	19.52 A	
	10-5-108-505-00	UTILITIES	19.52 A	
	10-5-108-505-00	UTILITIES	20.57 A	
	10-5-135-505-00	UTILITIES	7.81 A	
	10-5-108-505-00	UTILITIES	20.57 A	
	10-5-108-505-00	UTILITIES	1,512.53 A	
	10-5-108-505-00	UTILITIES	24.74 A	
251231	07/17/2015	2291 S C EQUINE ASSOCIATION INC		180.00
	10-5-130-509-00	SUPPLIES - PROGRAM	180.00 A	
251232	07/17/2015	1856 S C S C J A		345.00
	10-5-121-504-04	TRAINING - ELECTIVE	345.00	
251233	07/17/2015	3485 SHEALY CONSULTING, LLC		896.10
	14-5-400-503-32	PROGRAM FEES	896.10 A	
251234	07/17/2015	1893 SHEALY ENVIRONMENTAL SERVICES		7,203.00
	14-5-400-503-32	PROGRAM FEES	2,068.50	
	14-5-400-503-32	PROGRAM FEES	1,659.00	
	14-5-400-503-32	PROGRAM FEES	189.00	

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	14-5-400-503-32	PROGRAM FEES	1,065.75	
	14-5-400-503-32	PROGRAM FEES	1,034.25	
	14-5-400-503-32	PROGRAM FEES	173.25	
	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	
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	115.50	
251235	07/17/2015	1897 SHERWIN WILLIAMS COMPANY		329.06
	10-5-134-503-04	BUILDING GROUNDS MAINT	91.31	A
	10-5-128-509-00	SUPPLIES - PROGRAM	237.75	A
251236	07/17/2015	1905 SIDDON-MCKEIVER, GAYELOIS		175.00
	15-5-518-508-01	OTHER OPERATING	175.00	
251237	07/17/2015	1899 SIGNS BY COLT		1,712.00
	16-5-600-599-99	EQUIPMENT - CAPITAL	428.00	
	16-5-600-599-99	EQUIPMENT - CAPITAL	428.00	
	16-5-600-599-99	EQUIPMENT - CAPITAL	428.00	
	16-5-600-599-99	EQUIPMENT - CAPITAL	428.00	
251238	07/17/2015	1907 SIGNS UNLIMITED OF SC, LLC		499.69
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	249.84	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	249.85	
251239	07/17/2015	3482 SOUTHERN HEALTH PARTNERS		18,821.88
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
251240	07/17/2015	1940 SPEAKS OIL COMPANY INC		238.12
	14-5-400-505-00	UTILITIES	43.60	
	14-5-400-506-50	REPAIRS - SEWER LINE	121.68	
	14-5-400-506-50	REPAIRS - SEWER LINE	72.84	
251241	07/17/2015	1793 S & S WORLDWIDE, INC		295.01
	10-5-135-503-16	PROGRAMS	295.01	A
251242	07/17/2015	1971 SUBURBAN PROPANE - 1217		39.52
	11-5-202-503-30	FIRE STATION EXPENSES	39.52	
251243	07/17/2015	3593 SUPERIOR SANITATION SERVICE		1,127.71
	11-5-213-506-03	CS - DISPOSAL	1,127.71	A
251244	07/17/2015	2016 TRUVISTA		2,062.52
	10-5-160-508-01	OTHER OPERATING	61.06	
	11-5-201-505-01	TELEPHONE - LOCAL	2,001.46	
251245	07/17/2015	2037 UNIFIRST		360.16
	10-5-108-502-01	UNIFORMS AND CLOTHING	89.04	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-111-502-01	UNIFORMS AND CLOTHING	45.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	97.37	

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	11-5-213-502-01	UNIFORMS AND CLOTHING	5.05	
	10-5-161-508-01	OTHER OPERATING	16.85	
	11-5-213-502-01	UNIFORMS AND CLOTHING	58.78	
251246	07/17/2015	4655 UNIVERSITY PEDIATRICS		637.62
	15-5-511-508-01	OTHER OPERATING	637.62	
251247	07/17/2015	2042 UPS STORE		68.41
	11-5-202-503-30	FIRE STATION EXPENSES	13.96	
	15-5-500-508-01	OTHER OPERATING	12.31	
	15-5-500-508-01	OTHER OPERATING	2.79	
	15-5-500-508-01	OTHER OPERATING	15.39	
	15-5-500-508-01	OTHER OPERATING	7.07	
	15-5-500-508-01	OTHER OPERATING	12.34	
	15-5-500-508-01	OTHER OPERATING	4.55	
251248	07/17/2015	3082 URS CORPORATION		14,250.00
	11-5-213-503-08	ENGINEERING & MONITORING	5,750.00	A
	11-5-213-503-08	ENGINEERING & MONITORING	8,500.00	A
251249	07/17/2015	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00	A
251250	07/17/2015	2046 VALLEY SPRING WATER & COFFEE		28.05
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
	15-5-511-508-01	OTHER OPERATING	17.40	
251251	07/17/2015	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
251252	07/17/2015	2051 VERIZON WIRELESS SERVICES LLC		3,148.50
	10-5-102-505-03	TELEPHONE - CELLULAR	161.22	A
	10-5-106-505-03	TELEPHONE - CELLULAR	181.08	A
	10-5-108-505-03	TELEPHONE - CELLULAR	250.53	A
	10-5-109-505-03	TELEPHONE - CELLULAR	81.40	A
	10-5-110-505-03	TELEPHONE - CELLULAR	195.57	A
	10-5-111-501-02	OFFICE SUPPLIES	40.11	A
	10-5-111-505-03	TELEPHONE - CELLULAR	52.79	A
	10-5-113-505-03	TELEPHONE - CELLULAR	105.04	A
	10-5-114-505-03	TELEPHONE - CELLULAR	298.57	A
	10-5-116-505-03	TELEPHONE - CELLULAR	(5.22)	A
	10-5-126-505-03	TELEPHONE - CELLULAR	195.57	A
	10-5-128-505-03	TELEPHONE - CELLULAR	303.76	A
	10-5-130-505-03	TELEPHONE - CELLULAR	157.56	A
	10-5-135-505-03	TELEPHONE - CELLULAR	181.78	A
	11-5-201-505-03	TELEPHONE - CELLULAR	340.87	A
	11-5-202-505-01	TELEPHONE - LOCAL	114.07	A
	11-5-213-505-03	TELEPHONE - CELLULAR	105.96	A
	11-5-216-505-03	TELEPHONE - CELLULAR	62.52	A
	14-5-400-505-03	TELEPHONE - CELLULAR	192.71	A
	16-5-600-505-03	TELEPHONE - CELLULAR	132.61	A

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251253	07/17/2015	2051 VERIZON WIRELESS SERVICES LLC		266.91
	10-5-134-505-03	TELEPHONE - CELLULAR	266.91 A	
251254	07/17/2015	2051 VERIZON WIRELESS SERVICES LLC		76.04
	10-5-134-505-03	TELEPHONE - CELLULAR	76.04 A	
251255	07/17/2015	2051 VERIZON WIRELESS SERVICES LLC		52.89
	15-5-522-508-01	OTHER OPERATING	52.89 A	
251256	07/17/2015	2462 WALMART 2270 - 4396		35.27
	10-5-160-508-01	OTHER OPERATING	35.27 A	
251257	07/17/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		41,330.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	7,030.00 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,140.00 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	10,920.00 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,680.00 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5,990.00 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	930.00 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,260.00 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	3,410.00 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	3,830.00 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3,140.00 A	
251258	07/17/2015	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		21,975.45
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,993.20 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,107.12 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5,260.11 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	791.42 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,371.73 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	911.75 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,030.63 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	2,158.33 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	2,108.46 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,242.70 A	
251259	07/17/2015	2089 WATEREE HARDWARE		91.87
	16-5-600-599-98	CAPITAL PROJECTS	7.99 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	37.40 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.15 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	36.33 A	
251260	07/17/2015	2091 WATEREE TRAILER & SUPPLY INC		83.35
	10-5-135-503-04	BUILDING GROUNDS MAINT	83.35 A	
251261	07/17/2015	2061 W E A S C		35.00
	14-5-400-501-04	DUES AND PUBLICATIONS	35.00	
251262	07/17/2015	2656 WILSON, PAIGE		1,777.50
	10-5-135-503-16	PROGRAMS	1,777.50	
251263	07/17/2015	2063 W K DICKSON & CO INC		20,864.68
	10-5-133-599-97	GRANT MATCH - CAPITAL	543.58 A	

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	13-5-921-599-98	CAPITAL PROJECTS	10,327.92 A	
	10-5-133-599-97	GRANT MATCH - CAPITAL	499.66 A	
	13-5-921-599-98	CAPITAL PROJECTS	9,493.52 A	
251264	07/17/2015	4242 WM ENTERPRISE LLC		1,630.63
	14-5-400-509-00	SUPPLIES - PROGRAM	1,630.63	
	CHECK RUN: 1059	NUMBER OF CHECKS:	147	<hr/> 358,040.27
CHECK RUN: 1060				
251265	07/24/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
251266	07/24/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
251267	07/24/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
251268	07/24/2015	1481 IRS		171.57
	10-2-000-203-21	GARNISHED WAGES	171.57	
251269	07/24/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
251270	07/24/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
251271	07/24/2015	1516 K C UNITED WAY		324.69
	10-2-000-203-19	UNITED WAY	324.69	
251272	07/24/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
251273	07/24/2015	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	
251274	07/24/2015	1854 S C RETIREMENT SYSTEM		205,062.62
	10-2-000-203-17	RETIREMENT - REGULAR	129,852.88	
	10-2-000-203-16	RETIREMENT - POLICE	75,209.74	
251275	07/24/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
251276	07/24/2015	3491 WAGeworks, INC.		60.20
	10-2-000-203-12	INSURANCE - MONEY PLUS	60.20	
251277	07/24/2015	1821 SC DC PROGRAM		3,121.50
	10-2-000-203-18	DEFERRED COMP	1,920.00	
	10-2-000-203-18	DEFERRED COMP	897.50	
	10-2-000-203-18	DEFERRED COMP	304.00	
	CHECK RUN: 1060	NUMBER OF CHECKS:	13	<hr/> 211,075.75
CHECK RUN: 1062				



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251278	07/24/2015	2153 ANDERJACK, STEPHEN M	26.00
	10-5-121-503-12	JUROR PAY	26.00
251279	07/24/2015	2153 ANDERSON, ANN G	17.20
	10-5-121-503-12	JUROR PAY	17.20
251280	07/24/2015	2153 AUDI, JUSTIN M	32.00
	10-5-121-503-12	JUROR PAY	32.00
251281	07/24/2015	2153 BABCOCK, CYNTHIA R	23.60
	10-5-121-503-12	JUROR PAY	23.60
251282	07/24/2015	2153 BATES, ROBERT L	29.60
	10-5-121-503-12	JUROR PAY	29.60
251283	07/24/2015	2153 BRANHAM, WILLIAM C	24.80
	10-5-121-503-12	JUROR PAY	24.80
251284	07/24/2015	2153 BRISBON, ALICIA D	35.60
	10-5-121-503-12	JUROR PAY	35.60
251285	07/24/2015	2153 BROACH, SAVANAH D	33.20
	10-5-121-503-12	JUROR PAY	33.20
251286	07/24/2015	2153 BROWN, CLAYTON G	34.40
	10-5-121-503-12	JUROR PAY	34.40
251287	07/24/2015	2153 BYLTHOR, LOUISE	14.80
	10-5-121-503-12	JUROR PAY	14.80
251288	07/24/2015	2153 CARPENTER, LAUREY S	29.60
	10-5-121-503-12	JUROR PAY	29.60
251289	07/24/2015	2153 CLARK, EVA C	13.00
	10-5-121-503-12	JUROR PAY	13.00
251290	07/24/2015	2153 COX, DANIEL F	21.20
	10-5-121-503-12	JUROR PAY	21.20
251291	07/24/2015	2153 DANIELS, TIONIA C	13.00
	10-5-121-503-12	JUROR PAY	13.00
251292	07/24/2015	2153 DIXON, TERESA P	19.00
	10-5-121-503-12	JUROR PAY	19.00
251293	07/24/2015	2153 DOVE, TIMOTHY L	11.20
	10-5-121-503-12	JUROR PAY	11.20
251294	07/24/2015	2153 DRAKEFORD, MARVIN C	22.60
	10-5-121-503-12	JUROR PAY	22.60
251295	07/24/2015	2153 EASLEY, JAMES A II	16.00
	10-5-121-503-12	JUROR PAY	16.00
251296	07/24/2015	2153 ELLIG, JEROME R	32.00
	10-5-121-503-12	JUROR PAY	32.00

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251297	07/24/2015	2153 ERSKINE, KIMBERLY D	41.60
	10-5-121-503-12	JUROR PAY	41.60
251298	07/24/2015	2153 FULLMER, WBB D III	20.80
	10-5-121-503-12	JUROR PAY	20.80
251299	07/24/2015	2153 HAMPTON, CHARLES	13.60
	10-5-121-503-12	JUROR PAY	13.60
251300	07/24/2015	2153 HARRIS, ANGELA S	23.20
	10-5-121-503-12	JUROR PAY	23.20
251301	07/24/2015	2153 HIPKISS, ERIC J	21.40
	10-5-121-503-12	JUROR PAY	21.40
251302	07/24/2015	2153 HORNSBY, GRANT A	16.00
	10-5-121-503-12	JUROR PAY	16.00
251303	07/24/2015	2153 KINGLEY, WENDY F	13.00
	10-5-121-503-12	JUROR PAY	13.00
251304	07/24/2015	2153 KOUMAS, TOYA J	12.40
	10-5-121-503-12	JUROR PAY	12.40
251305	07/24/2015	2153 LANDY, JAMIE N	19.00
	10-5-121-503-12	JUROR PAY	19.00
251306	07/24/2015	2153 LEWIS, TRACY L	20.20
	10-5-121-503-12	JUROR PAY	20.20
251307	07/24/2015	2153 MCKINNEY, JONATHAN D	24.80
	10-5-121-503-12	JUROR PAY	24.80
251308	07/24/2015	2153 MISSOURI, JOSHUA L	13.00
	10-5-121-503-12	JUROR PAY	13.00
251309	07/24/2015	2153 MOCK, JASON B	32.00
	10-5-121-503-12	JUROR PAY	32.00
251310	07/24/2015	2153 MOSELEY, LINDSEY G	40.40
	10-5-121-503-12	JUROR PAY	40.40
251311	07/24/2015	2153 PELLETIER, EILEEN M	16.00
	10-5-121-503-12	JUROR PAY	16.00
251312	07/24/2015	2153 PENNEBAKER, MARGARET B	11.20
	10-5-121-503-12	JUROR PAY	11.20
251313	07/24/2015	2153 PHILLIPS, TRACY J	45.20
	10-5-121-503-12	JUROR PAY	45.20
251314	07/24/2015	2153 RAMEY, MARY F	32.00
	10-5-121-503-12	JUROR PAY	32.00
251315	07/24/2015	2153 RAYNOR, QUINTESTUSA A	15.40
	10-5-121-503-12	JUROR PAY	15.40

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251316	07/24/2015	2153 RESNER, DONALD D JR		34.40
	10-5-121-503-12	JUROR PAY	34.40	
251317	07/24/2015	2153 SHELLEY, PENNY R		16.60
	10-5-121-503-12	JUROR PAY	16.60	
251318	07/24/2015	2153 SMITH, PAMELA E		58.40
	10-5-121-503-12	JUROR PAY	58.40	
251319	07/24/2015	2153 SOWELL, JUDITH M		29.20
	10-5-121-503-12	JUROR PAY	29.20	
251320	07/24/2015	2153 STOKES, DAVID JR.		36.80
	10-5-121-503-12	JUROR PAY	36.80	
251321	07/24/2015	2153 STRAUSS, MICHAEL A		27.20
	10-5-121-503-12	JUROR PAY	27.20	
251322	07/24/2015	2153 TOBIN-MICKLE, BRENDA A		14.80
	10-5-121-503-12	JUROR PAY	14.80	
251323	07/24/2015	2153 TRAPP, DONNA L		10.60
	10-5-121-503-12	JUROR PAY	10.60	
251324	07/24/2015	2153 WALKER, ALLAN S		63.20
	10-5-121-503-12	JUROR PAY	63.20	
251325	07/24/2015	2153 WALKER, KRISTIN C		40.40
	10-5-121-503-12	JUROR PAY	40.40	
251326	07/24/2015	2153 WALKER, LYNETTE H		63.20
	10-5-121-503-12	JUROR PAY	63.20	
251327	07/24/2015	2153 WOOD, KENNETH R		17.80
	10-5-121-503-12	JUROR PAY	17.80	
251328	07/24/2015	2153 YOUNT, GINA B		32.00
	10-5-121-503-12	JUROR PAY	32.00	
CHECK RUN: 1062			NUMBER OF CHECKS: 51	<hr/> 1,324.60
CHECK RUN: 1063				
251329	07/24/2015	2171 JOHN CREEL		392.40
	10-2-000-204-04	LAND SALE REDEMPTION	360.00	
	10-2-000-204-04	LAND SALE REDEMPTION	32.40	
251330	07/24/2015	2171 TES CUSTODIAN FOR TL SC 1		63,013.46
	10-2-000-204-04	LAND SALE REDEMPTION	62,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,013.46	
251331	07/24/2015	2171 US MOTORS ENTERPRISE		2,452.50
	10-2-000-204-04	LAND SALE REDEMPTION	2,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	202.50	
CHECK RUN: 1063			NUMBER OF CHECKS: 3	<hr/> 65,858.36
CHECK RUN: 1064				

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251332	07/24/2015	3396 RICKY W BOWERS		50.00
	10-5-135-503-15	ATHLETICS	50.00	
251333	07/24/2015	1114 BOWERS, ROBBIE		100.00
	10-5-135-503-15	ATHLETICS	100.00	
251334	07/24/2015	4192 HOLLEY, SCOTT - OFFICIAL		50.00
	10-5-135-503-15	ATHLETICS	50.00	
CHECK RUN: 1064			NUMBER OF CHECKS: 3	200.00
CHECK RUN: 1065				
251335	07/24/2015	4661 AARON MAYES		585.00
	10-5-135-503-16	PROGRAMS	585.00 A	
251336	07/24/2015	4503 AIRGAS USA, LLC		554.21
	14-5-400-509-00	SUPPLIES - PROGRAM	554.21	
251337	07/24/2015	1026 ALPHA CENTER, THE		590.00
	10-5-104-503-24	EMPLOYEE ASSISTANCE	590.00	
251338	07/24/2015	4261 ATHLETIC RECONDITIONING, INC.		2,136.80
	10-5-135-503-15	ATHLETICS	2,136.80	
251339	07/24/2015	1049 AT&T		251.55
	16-5-600-505-01	TELEPHONE - LOCAL	251.55	
251340	07/24/2015	1049 AT&T		93.17
	16-5-600-505-01	TELEPHONE - LOCAL	93.17	
251341	07/24/2015	1049 AT&T		691.94
	16-5-600-505-01	TELEPHONE - LOCAL	691.94	
251342	07/24/2015	1050 AT&T		76.74
	10-5-134-505-01	TELEPHONE - LOCAL	76.74	
251343	07/24/2015	1050 AT&T		1,166.24
	10-5-000-505-01	TELEPHONE - LOCAL	1,166.24	
251344	07/24/2015	4652 AUTOMATED BUSINESS MACHINE		1,352.77
	10-5-120-503-03	EQUIPMENT - NONCAPITAL	1,200.89	
	10-5-120-506-15	CONTRACTED MAINTENANCE	151.88	
251345	07/24/2015	4206 BATTERIES PLUS BULBS		87.80
	14-5-400-505-03	TELEPHONE - CELLULAR	87.80	
251346	07/24/2015	2176 BEVERLY GRAHAM		40.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	40.00	
251347	07/24/2015	2789 BILLY JACKSON CONSTRUCTION COMPANY INC		5,600.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	5,600.00	
251348	07/24/2015	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
251349	07/24/2015	2489 BLAKE & FORD INC		707.20
	11-5-216-501-02	OFFICE SUPPLIES	43.37 A	

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	11-5-216-501-02	OFFICE SUPPLIES	25.28	A
	15-5-511-508-01	OTHER OPERATING	59.17	
	15-5-511-508-01	OTHER OPERATING	25.47	
	15-5-511-508-01	OTHER OPERATING	2.84	
	15-5-511-508-01	OTHER OPERATING	69.88	
	15-5-511-508-01	OTHER OPERATING	10.59	
	15-5-511-508-01	OTHER OPERATING	129.33	
	15-5-511-508-01	OTHER OPERATING	71.51	
	15-5-511-508-01	OTHER OPERATING	79.17	
	15-5-511-508-01	OTHER OPERATING	43.11	
	15-5-511-508-01	OTHER OPERATING	129.33	
	15-5-511-508-01	OTHER OPERATING	18.15	
251350	07/24/2015	4509 JAMES BLANKS		245.69
	15-5-511-508-01	OTHER OPERATING	245.69	
251351	07/24/2015	3566 BLUE CROSS BLUE SHIELD OF SC		1,700.25
	10-5-000-503-26	RETIREE INSURANCE	1,700.25	
251352	07/24/2015	4511 BRANHAM, DEBRA		256.65
	10-5-122-501-02	OFFICE SUPPLIES	163.22	
	10-5-122-501-02	OFFICE SUPPLIES	17.26	
	10-5-122-504-03	TRAVEL	76.17	
251353	07/24/2015	3610 BROMAN, WILL		33.00
	14-1-000-102-00	ACCOUNTS RECEIVABLE	33.00	
251354	07/24/2015	3505 BURNS, JULIAN JR.		301.20
	10-5-100-504-03	TRAVEL	235.20	
	10-5-100-504-03	TRAVEL	66.00	
251355	07/24/2015	1333 BUSINESS CARD		5,420.49
	15-5-511-508-01	OTHER OPERATING	5,420.49	
251356	07/24/2015	1333 BUSINESS CARD		6,685.59
	15-5-511-508-01	OTHER OPERATING	6,685.59	
251357	07/24/2015	1333 BUSINESS CARD		582.38
	15-5-511-508-01	OTHER OPERATING	582.38	
251358	07/24/2015	1158 CAMDEN BUILDERS SUPPLY		276.67
	10-5-134-503-04	BUILDING GROUNDS MAINT	29.29	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	24.74	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	24.74	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	24.74	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	24.74	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	24.74	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.74	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	24.74	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	24.74	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	24.73	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	24.73	

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251359	07/24/2015	4578 CAMDEN CONSTRUCTION		7,237.50
	13-5-922-585-92	RECREATION PROJECT	7,237.50 A	
251360	07/24/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		145.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	145.00	
251361	07/24/2015	1165 CAMDEN LOCK & KEY COMPANY		332.10
	10-5-108-503-04	BUILDING GROUNDS MAINT	332.10	
251362	07/24/2015	4020 CAPITAL CITY CLUB		1,308.39
	15-5-511-508-01	OTHER OPERATING	1,308.39	
251363	07/24/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
251364	07/24/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		5,220.88
	10-5-102-506-15	CONTRACTED MAINTENANCE	500.62 A	
	10-5-109-506-15	CONTRACTED MAINTENANCE	145.62 A	
	10-5-110-506-15	CONTRACTED MAINTENANCE	3.22 A	
	10-5-114-506-15	CONTRACTED MAINTENANCE	231.92 A	
	10-5-115-506-15	CONTRACTED MAINTENANCE	80.71 A	
	10-5-117-506-15	CONTRACTED MAINTENANCE	19.53 A	
	10-5-119-506-15	CONTRACTED MAINTENANCE	212.89 A	
	10-5-120-506-15	CONTRACTED MAINTENANCE	264.80 A	
	10-5-121-506-15	CONTRACTED MAINTENANCE	399.00 A	
	10-5-122-506-15	CONTRACTED MAINTENANCE	72.07 A	
	10-5-126-506-15	CONTRACTED MAINTENANCE	27.41 A	
	10-5-127-506-15	CONTRACTED MAINTENANCE	652.60 A	
	10-5-128-506-15	CONTRACTED MAINTENANCE	602.62 A	
	10-5-130-506-15	CONTRACTED MAINTENANCE	22.63 A	
	10-5-131-506-15	CONTRACTED MAINTENANCE	196.49 A	
	10-5-132-506-15	CONTRACTED MAINTENANCE	45.88 A	
	10-5-134-506-15	CONTRACTED MAINTENANCE	1,201.09 A	
	10-5-135-506-15	CONTRACTED MAINTENANCE	304.93 A	
	11-5-202-506-15	CONTRACTED MAINTENANCE	67.83 A	
	11-5-216-506-15	CONTRACTED MAINTENANCE	169.02 A	
251365	07/24/2015	3428 VICTOR J CARPENTER		324.20
	10-5-102-504-03	TRAVEL	235.20	
	10-5-102-504-03	TRAVEL	89.00	
251366	07/24/2015	1204 CENTER POINT LARGE PRINT		170.76
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
251367	07/24/2015	3458 CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS		2,969.25
	10-5-000-501-04	DUES AND PUBLICATIONS	2,969.25	
251368	07/24/2015	1208 CENTRAL SC ALLIANCE		18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00	
251369	07/24/2015	4166 CHICK-FIL-A CAMDEN		193.48
	10-5-135-504-07	FOOD AND BEVERAGE	177.13	
	10-5-135-504-07	FOOD AND BEVERAGE	16.35	

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251370	07/24/2015	4610 CITY OF YORK		2,434.00
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	2,434.00 A	
251371	07/24/2015	4176 COMPUWORLD, INC.		74.52
	15-5-510-508-01	OTHER OPERATING	74.52	
251372	07/24/2015	1259 CYBERWOVEN		270.00
	11-5-216-506-00	CONTRACTED SERVICES	270.00	
251373	07/24/2015	4574 DENNIS ARLEDGE		324.20
	10-5-100-504-03	TRAVEL	235.20	
	10-5-100-504-03	TRAVEL	89.00	
251374	07/24/2015	1299 DUBOSE-ROBINSON PC		1,038.00
	10-5-116-507-01	PROF SERVICES - LEGAL	575.00	
	10-5-127-507-01	PROF SERVICES - LEGAL	463.00 A	
251375	07/24/2015	1746 DUKE ENERGY PROGRESS		1,434.22
	14-5-400-505-00	UTILITIES	86.08 A	
	14-5-400-505-00	UTILITIES	42.27 A	
	14-5-400-505-00	UTILITIES	640.44 A	
	11-5-216-505-04	PARK UTILITIES	665.43	
251376	07/24/2015	1301 DUKE ENERGY		17.41
	11-5-202-503-30	FIRE STATION EXPENSES	17.41	
251377	07/24/2015	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-202-505-01	TELEPHONE - LOCAL	86.83	
251378	07/24/2015	1344 FERGUSON ENTERPRISES, INC		70.20
	14-5-400-506-51	REPAIRS - SEWER PLANT	70.20 A	
251379	07/24/2015	2526 FLEETCOR TECHNOLOGIES		95.73
	10-5-127-504-00	FUEL	95.73	
251380	07/24/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
251381	07/24/2015	1351 FLEETCOR TECHNOLOGIES		8,896.48
	10-5-108-504-00	FUEL	136.85	
	10-5-109-504-00	FUEL	134.28	
	10-5-111-504-00	FUEL	456.05	
	10-5-113-504-00	FUEL	33.22	
	10-5-114-504-00	FUEL	71.37	
	10-5-126-504-00	FUEL	75.11	
	10-5-127-504-00	FUEL	4,513.98	
	10-5-128-504-00	FUEL	126.39	
	10-5-130-504-00	FUEL	278.69	
	10-5-134-504-00	FUEL	102.20	
	10-5-135-504-00	FUEL	40.44	
	10-5-135-504-00	FUEL	585.29	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	100.51	
	11-5-202-504-00	FUEL	373.54	
	11-5-213-504-00	FUEL	457.04	

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	11-5-230-504-00	FUEL	40.16	
	14-5-400-504-00	FUEL	164.50	
	16-5-600-504-00	FUEL	1,206.86	
251382	07/24/2015	2176 FRANK DENIZARD		125.00
	10-4-135-401-37	FEES - RENTALS	125.00	
251383	07/24/2015	1382 GALLS /QUARTERMASTER		96.02
	16-5-600-502-01	UNIFORMS AND CLOTHING	96.02	
251384	07/24/2015	3173 THOMAS G GARDNER		301.20
	10-5-100-504-03	TRAVEL	235.20	
	10-5-100-504-03	TRAVEL	66.00	
251385	07/24/2015	1431 HAYNSWORTH SINKLER BOYD P A		1,188.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	1,188.00	A
251386	07/24/2015	4499 HEALTH PLAN		95.00
	10-5-000-503-26	RETIREE INSURANCE	95.00	
251387	07/24/2015	3180 ANGIE Y HELMS		66.18
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	A
	10-5-103-504-03	TRAVEL	16.18	
251388	07/24/2015	2290 HYMAN PAPER COMPANY		1,942.08
	10-5-135-503-14	POOL	1,294.85	
	10-5-135-503-14	POOL	431.42	
	10-5-135-503-14	POOL	215.81	
251389	07/24/2015	4653 INFRASCALE, INC.		1,508.00
	10-5-106-503-02	EQUIPMENT REPAIRS	1,508.00	
251390	07/24/2015	4662 INSPIRED CREATIVITY LLC		250.00
	10-5-135-503-16	PROGRAMS	250.00	A
251391	07/24/2015	1480 IRON MOUNTAIN SECURE SHREDDING		15.98
	15-5-511-508-01	OTHER OPERATING	15.98	
251392	07/24/2015	2176 JASON RABON		65.00
	10-4-135-407-06	REVENUE - PROGRAMS	65.00	
251393	07/24/2015	2176 JENNIFER WHITE		175.00
	10-4-135-401-37	FEES - RENTALS	175.00	
251394	07/24/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		580.00
	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	
251395	07/24/2015	2216 JONES, CHRIS		36.34
	10-5-106-504-03	TRAVEL	36.34	
251396	07/24/2015	4115 JONES, CYNTHIA D.		162.40
	15-5-511-508-01	OTHER OPERATING	162.40	



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251397	07/24/2015	1503 JONES, JIMMY		324.20
	10-5-100-504-03	TRAVEL	235.20	
	10-5-100-504-03	TRAVEL	89.00	
251398	07/24/2015	1508 K C BOARD OF DSN		3,132.00
	10-5-111-506-00	CONTRACTED SERVICES	72.00 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	3,060.00 A	
251399	07/24/2015	1515 K C SCHOOL DISTRICT		711.50
	10-5-103-503-19	SUPPLIES PASS THRU	711.50	
251400	07/24/2015	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
251401	07/24/2015	1542 LE BLEU OF COLUMBIA		7.49
	10-5-134-501-02	OFFICE SUPPLIES	7.49 A	
251402	07/24/2015	4646 LINDE GAS NORTH AMERICA LLC		61.34
	16-5-600-506-00	CONTRACTED SERVICES	61.34	
251403	07/24/2015	2176 MARGARET HOUGH		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
251404	07/24/2015	4603 MARKETING ALLIANCE, INC.		7,515.00
	11-5-216-501-01	ADVERTISING / MARKETING	3,837.50 A	
	11-5-216-501-01	ADVERTISING / MARKETING	1,116.25 A	
	11-5-216-501-01	ADVERTISING / MARKETING	1,718.75 A	
	11-5-216-501-01	ADVERTISING / MARKETING	842.50 A	
251405	07/24/2015	1584 MCCARLEY, MATT		76.50
	10-5-135-503-16	PROGRAMS	76.50	
251406	07/24/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
251407	07/24/2015	3496 MCLEAN, MARGARET B.		30.08
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08 A	
251408	07/24/2015	1621 MISSION COMMUNICATIONS LLC		271.00
	14-5-400-505-03	TELEPHONE - CELLULAR	271.00	
251409	07/24/2015	3107 MKA MECHANICAL, INC.		700.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	700.00	
251410	07/24/2015	1626 MORRIS PEST CONTROL		80.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00	
251411	07/24/2015	1631 MOTOROLA SOLUTIONS INC		791.81
	10-5-111-509-00	SUPPLIES - PROGRAM	28.16	
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	77.23	
	10-5-128-506-00	CONTRACTED SERVICES	264.74	
	10-5-130-506-00	CONTRACTED SERVICES	150.43	
	11-5-201-505-01	TELEPHONE - LOCAL	271.25	

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251412	07/24/2015	2980 CORNELIUS ANDRE CAKLEY		175.00
	15-5-511-508-01	OTHER OPERATING	175.00	
251413	07/24/2015	2329 NICOLE HOLLAND		105.75
	15-5-511-508-01	OTHER OPERATING	105.75	
251414	07/24/2015	4400 OFFENDER MANAGEMENT SERVICES		1,710.00
	15-5-511-508-01	OTHER OPERATING	1,710.00	
251415	07/24/2015	4606 OPTICS PLANET		439.99
	10-5-128-509-00	SUPPLIES - PROGRAM	439.99	
251416	07/24/2015	2579 O'REILLY AUTOMOTIVE INC		64.12
	10-5-108-503-04	BUILDING GROUNDS MAINT	64.12	
251417	07/24/2015	2230 OUTDOOR EQUIPMENT PLUS		274.54
	10-5-135-503-02	EQUIPMENT REPAIRS	64.41	
	10-5-135-503-02	EQUIPMENT REPAIRS	163.52	
	10-5-135-503-02	EQUIPMENT REPAIRS	25.00	
	10-5-135-503-02	EQUIPMENT REPAIRS	21.61	
251418	07/24/2015	4152 PALMETTO CARPET CLEANING		125.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	125.00	
251419	07/24/2015	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00 A	
251420	07/24/2015	4663 PAUL MCCULLOCH		502.00
	10-5-135-503-15	ATHLETICS	502.00 A	
251421	07/24/2015	2253 PEAKE, JEFFREY		135.00
	10-4-109-405-00	PERMITS - BUILDING	135.00 A	
251422	07/24/2015	4548 PENWORTHY COMPANY		467.35
	10-5-134-509-06	SUPPLIES - LOCAL	467.35 A	
251423	07/24/2015	1727 POLLOCK COMPANY		358.35
	15-5-510-508-01	OTHER OPERATING	358.35	
251424	07/24/2015	1738 POWERS & GREGORY INC		190.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	190.00	
251425	07/24/2015	1752 Q S 1		110.00
	10-5-117-501-06	DATA PROCESSING	110.00	
251426	07/24/2015	1758 RADIO COMMUNICATION SERVICE IN		289.35
	10-5-111-503-02	EQUIPMENT REPAIRS	184.22	
	11-5-202-503-30	FIRE STATION EXPENSES	105.13	
251427	07/24/2015	1761 RAINBOW TROPHIES		486.85
	10-5-135-503-14	POOL	486.85	
251428	07/24/2015	3277 MICHAEL S RANKIN		125.00
	10-5-121-504-04	TRAINING - ELECTIVE	125.00	
251429	07/24/2015	3724 LAUREN L REEDER		24.36
	11-5-216-504-03	TRAVEL	21.34 A	

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	11-5-216-504-03	TRAVEL	3.02	
251430	07/24/2015	1777 RICHLAND COUNTY		52.12
	15-5-510-508-01	OTHER OPERATING	52.12	
251431	07/24/2015	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		375.05
	11-5-202-503-30	FIRE STATION EXPENSES	375.05	
251432	07/24/2015	1840 S C DEPT OF EMPLOYMENT AND WORKFORCE		2,109.98
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	2,109.98 A	
251433	07/24/2015	2498 SEIGLER, MERRI		351.20
	10-5-100-504-03	TRAVEL	301.20	
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
251434	07/24/2015	1893 SHEALY ENVIRONMENTAL SERVICES		472.50
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
251435	07/24/2015	1895 SHEHEEN, HANCOCK & GODWIN, LLP		985.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	985.00 A	
251436	07/24/2015	1897 SHERWIN WILLIAMS COMPANY		42.30
	10-5-108-503-04	BUILDING GROUNDS MAINT	42.30 A	
251437	07/24/2015	1899 SIGNS BY COLT		535.00
	16-5-600-506-00	CONTRACTED SERVICES	267.50	
	16-5-600-506-00	CONTRACTED SERVICES	267.50	
251438	07/24/2015	1907 SIGNS UNLIMITED OF SC, LLC		704.01
	10-5-135-503-15	ATHLETICS	37.45	
	10-5-135-503-16	PROGRAMS	60.83	
	10-5-111-509-01	SUPPLIES - SIGNS	104.75	
	10-5-111-509-01	SUPPLIES - SIGNS	443.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	57.73	
251439	07/24/2015	1929 SOUTH EASTERN ROAD TREATMENT		4,291.66
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,291.66 A	
251440	07/24/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		2,195.17
	16-5-600-509-00	SUPPLIES - PROGRAM	379.49	
	16-5-600-509-00	SUPPLIES - PROGRAM	35.64	
	16-5-600-509-00	SUPPLIES - PROGRAM	462.35	
	16-5-600-509-00	SUPPLIES - PROGRAM	1,317.69	
251441	07/24/2015	4641 SUBURBAN PROPANE - 1053		469.20
	16-5-600-505-00	UTILITIES	469.20	
251442	07/24/2015	1971 SUBURBAN PROPANE - 1217		15.01
	11-5-202-503-30	FIRE STATION EXPENSES	15.01	
251443	07/24/2015	4620 SUPPLYWORKS		108.82
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	108.82 A	

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251444	07/24/2015	2016 TRUVISTA		55.99
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
251445	07/24/2015	3177 SAMMIE TUCKER JR		492.20
	10-5-100-504-03	TRAVEL	235.20	
	10-5-100-504-03	TRAVEL	89.00	
	10-5-100-504-03	TRAVEL	168.00	A
251446	07/24/2015	2037 UNIFIRST		407.05
	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	
	11-5-213-502-01	UNIFORMS AND CLOTHING	201.40	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
251447	07/24/2015	2044 USA BLUE BOOK		2,029.87
	14-5-400-509-00	SUPPLIES - PROGRAM	315.05	
	14-5-400-506-51	REPAIRS - SEWER PLANT	591.79	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,123.03	
251448	07/24/2015	2034 U S POSTMASTER		68.00
	10-5-134-501-03	POSTAGE	68.00	
251449	07/24/2015	2046 VALLEY SPRING WATER & COFFEE		118.53
	15-5-510-508-01	OTHER OPERATING	9.67	
	15-5-510-508-01	OTHER OPERATING	108.86	
251450	07/24/2015	2053 VIC BAILEY FORD		27,607.00
	13-5-930-599-99	CAPITAL	27,607.00	
251451	07/24/2015	2176 VICKY K. MARSH		200.00
	10-4-135-401-37	FEES - RENTALS	200.00	
251452	07/24/2015	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
251453	07/24/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		922.04
	11-5-213-506-03	CS - DISPOSAL	922.04	
251454	07/24/2015	2064 W P U B-FM/WCAM-AM		900.00
	10-5-135-501-01	ADVERTISING	900.00	
	CHECK RUN: 1065	NUMBER OF CHECKS:	120	<hr/> 157,449.07
CHECK RUN:	1066			
251455	07/31/2015	2171 BOYD CALDWELL		599.50
	10-2-000-204-04	LAND SALE REDEMPTION	550.00	
	10-2-000-204-04	LAND SALE REDEMPTION	49.50	
251456	07/31/2015	2171 SALUDA DAM LLC		2,071.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	171.00	
251457	07/31/2015	2171 SALUDA DAM LLC		2,180.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	



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	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
251470	07/31/2015	1026 ALPHA CENTER, THE		10,750.00
	15-5-518-508-01	OTHER OPERATING	10,750.00	
251471	07/31/2015	1026 ALPHA CENTER, THE		7,500.00
	15-5-526-508-01	OTHER OPERATING	7,500.00	
251472	07/31/2015	1026 ALPHA CENTER, THE		1,890.00
	10-5-104-503-17	TESTING & SCREENING	1,890.00 A	
251473	07/31/2015	1568 AMEC E & I, INC.		42,396.97
	10-5-113-506-00	CONTRACTED SERVICES	40,996.97 A	
	10-5-113-506-00	CONTRACTED SERVICES	1,400.00 A	
251474	07/31/2015	1050 AT&T		40.86
	10-5-161-508-01	OTHER OPERATING	40.86	
251475	07/31/2015	1050 AT&T		40.86
	10-5-161-508-01	OTHER OPERATING	40.86	
251476	07/31/2015	1050 AT&T		0.00
			0.00	
251477	07/31/2015	1050 AT&T		5,439.06
	10-5-000-505-01	TELEPHONE - LOCAL	53.31	
	10-5-000-505-01	TELEPHONE - LOCAL	16.60	
	10-5-000-505-01	TELEPHONE - LOCAL	34.68	
	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	254.20	
	10-5-000-505-01	TELEPHONE - LOCAL	3,482.02	
	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	1,027.06	
	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.	40.91	
	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	
251478	07/31/2015	3007 AT&T CORPORATION		0.00
			0.00	
251479	07/31/2015	3007 AT&T CORPORATION		0.00
			0.00	

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251480	07/31/2015	3007 AT&T CORPORATION		280.21
	10-5-000-505-01	TELEPHONE - LOCAL	89.12	
	10-5-000-505-01	TELEPHONE - LOCAL	7.06	
	10-5-000-505-01	TELEPHONE - LOCAL	2.10	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	1.72	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	2.65	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	2.38	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	0.63	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	13.31	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.89	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	4.22	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	11.61	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	1.42	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	4.56	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	10.26	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	22.71	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	5.78	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	0.96	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	12.51	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	34.93	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	11.72	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	1.49	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	4.65	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	0.11	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.03	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	5.95	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	0.24	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	5.31	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	1.32	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	0.97	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	12.61	
	15-5-511-508-01	OTHER OPERATING	5.62	
	16-5-600-505-02	TELEPHONE - LONG DISTANCE	1.37	
251481	07/31/2015	3821 AT&T MOBILITY, LLC		41.59
	11-5-202-505-01	TELEPHONE - LOCAL	41.59	
251482	07/31/2015	4652 AUTOMATED BUSINESS MACHINE		1,328.00
	10-5-117-503-03	EQUIPMENT - NONCAPITAL	1,328.00	
251483	07/31/2015	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,476.17	
	10-5-133-585-14	BOND - INTEREST	36.02	
251484	07/31/2015	1101 BLANCHARD MACHINERY COMPANY		1,777.76
	10-5-108-506-15	CONTRACTED MAINTENANCE	1,120.25	
	10-5-108-506-15	CONTRACTED MAINTENANCE	657.51	
251485	07/31/2015	4616 BOUND TREE MEDICAL LLC		1,473.31
	16-5-600-509-00	SUPPLIES - PROGRAM	1,445.49	
	16-5-600-509-00	SUPPLIES - PROGRAM	27.82	

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251486	07/31/2015	2775 BRUNEY, JONATHAN		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
251487	07/31/2015	1158 CAMDEN BUILDERS SUPPLY		165.78
	10-5-111-509-03	SUPPLIES - ROADS	13.87	
	11-5-213-509-00	SUPPLIES - PROGRAM	32.08	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	111.82	
	11-5-213-509-00	SUPPLIES - PROGRAM	8.01	
251488	07/31/2015	1173 CAMDEN, CITY OF		8,897.18
	11-5-213-506-03	CS - DISPOSAL	4,724.59 A	
	11-5-213-506-03	CS - DISPOSAL	4,172.59 A	
251489	07/31/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
251490	07/31/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
251491	07/31/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
251492	07/31/2015	1174 CAMDEN, CITY OF		22,642.34
	11-5-202-503-30	FIRE STATION EXPENSES	305.80 A	
	14-5-400-505-00	UTILITIES	22.99 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.38 A	
	11-5-216-505-04	PARK UTILITIES	29.33 A	
	10-5-128-505-00	UTILITIES	6,499.55 A	
	10-5-128-505-00	UTILITIES	3,256.47 A	
	10-5-135-505-00	UTILITIES	502.64 A	
	10-5-135-505-00	UTILITIES	1,134.72 A	
	10-5-135-505-00	UTILITIES	1,652.83 A	
	10-5-135-505-00	UTILITIES	89.55 A	
	10-5-135-505-00	UTILITIES	1,025.86 A	
	10-5-135-505-00	UTILITIES	100.12 A	
	10-5-135-505-00	UTILITIES	315.17 A	
	10-5-135-505-00	UTILITIES	34.85 A	
	10-5-135-505-00	UTILITIES	76.15 A	
	10-5-135-505-00	UTILITIES	79.94 A	
	10-5-135-505-00	UTILITIES	39.15 A	
	10-5-135-505-00	UTILITIES	76.29 A	
	11-5-202-503-30	FIRE STATION EXPENSES	280.19 A	
	11-5-202-503-30	FIRE STATION EXPENSES	198.29 A	
	10-5-135-505-00	UTILITIES	147.25 A	
	10-5-135-505-00	UTILITIES	82.96 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	134.55 A	
	14-5-400-505-00	UTILITIES	153.02 A	
	10-5-133-505-00	UTILITIES	38.39 A	
	11-5-202-503-30	FIRE STATION EXPENSES	97.89 A	
	10-5-133-505-00	UTILITIES	57.92 A	
	10-5-133-505-00	UTILITIES	64.43 A	



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	10-5-133-505-00	UTILITIES	108.99 A	
	10-5-133-505-00	UTILITIES	516.81 A	
	10-5-133-505-00	UTILITIES	76.03 A	
	10-5-133-505-00	UTILITIES	175.95 A	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	253.40 A	
	10-5-133-505-00	UTILITIES	102.48 A	
	10-5-133-505-00	UTILITIES	51.52 A	
	10-5-133-505-00	UTILITIES	93.55 A	
	10-5-133-505-00	UTILITIES	22.52 A	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	62.42 A	
	14-5-400-505-00	UTILITIES	4,415.09 A	
	14-5-400-505-00	UTILITIES	215.71 A	
	10-5-111-505-00	UTILITIES	15.19 A	
251493	07/31/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		16.00
	16-5-600-506-00	CONTRACTED SERVICES	16.00	
251494	07/31/2015	1169 CAMDEN ROTARY CLUB		273.00
	15-5-511-508-01	OTHER OPERATING	273.00	
251495	07/31/2015	3099 CANON FINANCIAL SERVICES, INC.		852.12
	15-5-510-508-01	OTHER OPERATING	852.12	
251496	07/31/2015	1184 CARD SERVICES		0.00
			0.00	
251497	07/31/2015	1184 CARD SERVICES		0.00
			0.00	
251498	07/31/2015	1184 CARD SERVICES		10,628.46
	10-5-135-503-14	POOL	116.74	
	16-5-600-509-00	SUPPLIES - PROGRAM	18.38	
	10-5-102-501-02	OFFICE SUPPLIES	44.29	
	10-5-102-504-03	TRAVEL	1,108.32	
	10-5-104-503-17	TESTING & SCREENING	130.00	
	10-5-106-501-04	DUES AND PUBLICATIONS	75.00	
	10-5-127-501-02	OFFICE SUPPLIES	330.63	
	10-5-134-501-02	OFFICE SUPPLIES	85.75	
	10-5-134-501-02	OFFICE SUPPLIES	183.10	
	10-5-134-509-00	SUPPLIES - PROGRAM	197.54	
	10-5-134-509-00	SUPPLIES - PROGRAM	497.45	
	10-5-134-509-06	SUPPLIES - LOCAL	277.79	
	10-5-135-501-02	OFFICE SUPPLIES	26.00	
	10-5-135-503-15	ATHLETICS	55.65	
	11-5-216-501-02	OFFICE SUPPLIES	49.99	
	11-5-274-508-01	OTHER OPERATING	201.91	
	10-5-100-501-02	OFFICE SUPPLIES	439.00 A	
	10-5-102-504-03	TRAVEL	59.00 A	
	10-5-102-504-03	TRAVEL	65.00 A	
	10-5-102-504-03	TRAVEL	9.75 A	
	10-5-102-504-03	TRAVEL	1,838.08 A	
	10-5-102-504-03	TRAVEL	1,744.88 A	
	10-5-104-503-17	TESTING & SCREENING	520.00 A	

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10-5-106-503-02		EQUIPMENT REPAIRS	113.85 A	
10-5-108-504-03		TRAVEL	74.53 A	
10-5-108-504-05		TRAINING - MANDATORY	50.00 A	
10-5-108-504-05		TRAINING - MANDATORY	50.00 A	
10-5-111-509-01		SUPPLIES - SIGNS	99.00 A	
10-5-127-501-02		OFFICE SUPPLIES	219.00 A	
10-5-134-501-02		OFFICE SUPPLIES	350.00 A	
10-5-134-501-02		OFFICE SUPPLIES	15.29 A	
10-5-134-501-02		OFFICE SUPPLIES	473.24 A	
10-5-134-503-04		BUILDING GROUNDS MAINT	381.77 A	
10-5-134-509-00		SUPPLIES - PROGRAM	86.27 A	
10-5-135-506-00		CONTRACTED SERVICES	316.00 A	
11-5-216-501-02		OFFICE SUPPLIES	26.70 A	
11-5-274-508-01		OTHER OPERATING	298.56 A	
251499	07/31/2015	4260 CAROLINA ELEVATOR SERVICE, INC.		2,829.73
10-5-108-503-04		BUILDING GROUNDS MAINT	639.28	
10-5-108-503-04		BUILDING GROUNDS MAINT	889.89	
10-5-108-503-04		BUILDING GROUNDS MAINT	1,300.56	
251500	07/31/2015	4166 CHICK-FIL-A CAMDEN		81.75
10-5-135-503-16		PROGRAMS	81.75	
251501	07/31/2015	1227 CITY ELECTRIC SUPPLY CO		76.95
10-5-108-503-04		BUILDING GROUNDS MAINT	76.95	
251502	07/31/2015	2253 CLAUDE & BREANNA MCINVILLE		175.00
10-4-109-404-00		LICENSES - MANUF HOMES	175.00	
251503	07/31/2015	1232 COASTAL SANITARY SUPPLY CO INC		148.09
16-5-600-503-04		BUILDING GROUNDS MAINT	148.09	
251504	07/31/2015	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		578.29
10-2-000-203-24		INSURANCE - SUPPLEMENTAL	578.29	
251505	07/31/2015	3581 CONNECTING ELEMENTS, INC.		3,027.34
15-5-511-508-01		OTHER OPERATING	3,027.34	
251506	07/31/2015	3008 CROOKS, ROBERT M JR DMD		285.00
10-5-128-507-02		PROFESSIONAL SERV- MEDICAL	285.00	
251507	07/31/2015	1258 CUSTOM PRINTWEAR INC		1,103.98
11-5-213-502-01		UNIFORMS AND CLOTHING	162.11	
11-5-213-502-01		UNIFORMS AND CLOTHING	233.53	
16-5-600-502-01		UNIFORMS AND CLOTHING	708.34	
251508	07/31/2015	4651 CYPRESS INFORMATION SERVICES, LLC		602.44
10-5-134-501-06		DATA PROCESSING	602.44	
251509	07/31/2015	1261 DANA SAFETY SUPPLY		132.08
15-5-511-508-01		OTHER OPERATING	132.08	
251510	07/31/2015	4172 DAN CANTEY OUTDOOR SERVICES		200.00
10-5-135-503-04		BUILDING GROUNDS MAINT	200.00	

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251511	07/31/2015	1269 DAVIS & FLOYD INC		26,627.34
	14-5-400-503-08	ENGINEERING & MONITORING	2,258.81 A	
	14-5-400-503-08	ENGINEERING & MONITORING	8,434.21 A	
	14-5-400-503-08	ENGINEERING & MONITORING	7,009.20 A	
	14-5-400-503-08	ENGINEERING & MONITORING	8,925.12 A	
251512	07/31/2015	2155 DIRECTV		194.14
	16-5-600-505-00	UTILITIES	9.21	
	16-5-600-505-00	UTILITIES	93.58	
	16-5-600-505-00	UTILITIES	91.35	
251513	07/31/2015	1746 DUKE ENERGY PROGRESS		469.43
	14-5-400-505-00	UTILITIES	160.00	
	14-5-400-505-00	UTILITIES	207.19	
	14-5-400-505-00	UTILITIES	102.24	
251514	07/31/2015	1319 ELECTRIC CONTROL & SUPPLY INC		803.57
	14-5-400-506-50	REPAIRS - SEWER LINE	306.02	
	14-5-400-506-50	REPAIRS - SEWER LINE	497.55	
251515	07/31/2015	4282 ESP ASSOCIATES, PA		1,867.50
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	1,867.50 A	
251516	07/31/2015	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
251517	07/31/2015	1336 FAIRFIELD ELECTRIC COOP		4,418.68
	10-5-135-505-00	UTILITIES	330.00	
	10-5-135-505-00	UTILITIES	11.16	
	10-5-135-505-00	UTILITIES	135.00	
	10-5-108-505-00	UTILITIES	13.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	248.00	
	14-5-400-505-00	UTILITIES	57.00	
	14-5-400-505-00	UTILITIES	385.00	
	14-5-400-505-00	UTILITIES	93.26	
	14-5-400-505-00	UTILITIES	44.97	
	14-5-400-505-00	UTILITIES	621.00	
	14-5-400-505-00	UTILITIES	315.00	
	14-5-400-505-00	UTILITIES	809.69	
	14-5-400-505-00	UTILITIES	592.29	
	11-5-216-505-04	PARK UTILITIES	317.31	
	11-5-202-503-30	FIRE STATION EXPENSES	446.00	
251518	07/31/2015	2526 FLEETCOR TECHNOLOGIES		64.71
	10-5-127-504-00	FUEL	64.71	
251519	07/31/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
251520	07/31/2015	1351 FLEETCOR TECHNOLOGIES		8,223.12
	10-5-106-504-00	FUEL	17.31	
	10-5-108-504-00	FUEL	190.54	
	10-5-109-504-00	FUEL	39.13	

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	10-5-111-504-00	FUEL	520.99	
	10-5-113-504-00	FUEL	32.17	
	10-5-125-504-00	FUEL	30.22	
	10-5-126-504-00	FUEL	98.22	
	10-5-127-504-00	FUEL	4,230.46	
	10-5-128-504-00	FUEL	93.74	
	10-5-130-504-00	FUEL	333.73	
	10-5-135-504-00	FUEL	413.45	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	18.91	
	11-5-202-504-00	FUEL	498.08	
	11-5-213-504-00	FUEL	396.79	
	11-5-230-504-00	FUEL	40.94	
	14-5-400-504-00	FUEL	62.85	
	16-5-600-504-00	FUEL	1,205.59	
251521	07/31/2015	1375 GALE/CENGAGE LEARNING		452.79
	10-5-134-509-06	SUPPLIES - LOCAL	452.79	
251522	07/31/2015	1382 GALLS /QUARTERMASTER		353.91
	10-5-128-502-01	UNIFORMS AND CLOTHING	110.55	
	10-5-128-502-01	UNIFORMS AND CLOTHING	108.03	
	16-5-600-502-01	UNIFORMS AND CLOTHING	135.33	
251523	07/31/2015	1390 GENESIS LAMP CORP		315.12
	10-5-133-503-04	BUILDING GROUNDS MAINT	315.12	
251524	07/31/2015	1396 GLOBAL EQUIPMENT COMPANY INC		684.22
	11-5-200-509-00	SUPPLIES - PROGRAM	342.11	A
	11-5-200-509-00	SUPPLIES - PROGRAM	342.11	
251525	07/31/2015	1404 GRAINGER, INC		346.68
	11-5-213-509-00	SUPPLIES - PROGRAM	346.68	
251526	07/31/2015	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
251527	07/31/2015	3185 LEIGH Y HUGHES		40.04
	10-5-104-501-02	OFFICE SUPPLIES	40.04	A
251528	07/31/2015	2290 HYMAN PAPER COMPANY		1,053.63
	10-5-135-503-14	POOL	855.16	
	10-5-135-502-00	CUSTODIAL SUPPLIES	198.47	
251529	07/31/2015	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
251530	07/31/2015	2329 JIM PODELL		31,856.25
	10-2-000-204-07	P & Z CASH BOND	31,856.25	
251531	07/31/2015	4500 JRM, INC.		96.21
	10-5-135-503-04	BUILDING GROUNDS MAINT	96.21	
251532	07/31/2015	4001 JUMPING THE BROOM		250.00
	15-5-511-508-01	OTHER OPERATING	250.00	

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251533	07/31/2015	1505 JUNIOR LIBRARY GUILD		2,229.00
	10-5-134-509-06	SUPPLIES - LOCAL	2,229.00	
251534	07/31/2015	1514 K C RECREATION DEPARTMENT		300.00
	10-5-135-503-15	ATHLETICS	150.00	
	10-5-135-503-16	PROGRAMS	150.00	
251535	07/31/2015	2661 KERSHAW COUNTY		2,574.00
	15-5-510-508-01	OTHER OPERATING	2,574.00	
251536	07/31/2015	2661 KERSHAW COUNTY		1,269.79
	15-5-511-508-01	OTHER OPERATING	1,269.79	
251537	07/31/2015	2661 KERSHAW COUNTY		932.14
	15-5-511-508-01	OTHER OPERATING	932.14	
251538	07/31/2015	3896 KERSHAW, TOWN OF		921.25
	10-5-135-503-14	POOL	921.25	
251539	07/31/2015	1528 KLEIN, LINDA		540.00
	10-5-135-503-16	PROGRAMS	135.00 A	
	10-5-135-503-16	PROGRAMS	405.00	
251540	07/31/2015	3023 LIFEGUARD STORE, THE		20.00
	10-5-135-503-14	POOL	20.00	
251541	07/31/2015	4646 LINDE GAS NORTH AMERICA LLC		107.89
	16-5-600-506-00	CONTRACTED SERVICES	107.89	
251542	07/31/2015	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
251543	07/31/2015	1555 LOWES BUSINESS ACCOUNT		1,507.54
	10-5-113-509-00	SUPPLIES - PROGRAM	56.90 A	
	10-5-128-503-04	BUILDING GROUNDS MAINT	202.28 A	
	10-5-135-503-14	POOL	60.99 A	
	16-5-600-502-00	CUSTODIAL SUPPLIES	134.76 A	
	16-5-600-599-98	CAPITAL PROJECTS	5.66 A	
	16-5-600-599-98	CAPITAL PROJECTS	192.12 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(56.89)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	166.19	
	10-5-108-503-04	BUILDING GROUNDS MAINT	206.94	
	10-5-108-503-04	BUILDING GROUNDS MAINT	104.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.25	
	11-5-202-503-30	FIRE STATION EXPENSES	324.65	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	35.37	
	16-5-600-503-04	BUILDING GROUNDS MAINT	55.80	
251544	07/31/2015	1558 LUGOFF FIRE DEPT DISTRICT		2,100.00
	16-5-600-503-05	RENT	2,100.00	
251545	07/31/2015	1562 LYNCHES RIVER ELECTRIC COOP		1,435.31
	11-5-202-503-30	FIRE STATION EXPENSES	154.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	365.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	74.00 A	

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	10-5-135-505-00	UTILITIES	80.25 A	
	10-5-135-505-00	UTILITIES	47.56 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	235.00 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	196.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	118.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	165.50 A	
251546	07/31/2015	2787 MCCALLUM SWEENEY CONSULTING INC		11,000.00
	11-5-216-503-10	SITE DEVELOPMENT	11,000.00	
251547	07/31/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
251548	07/31/2015	3693 PHILLIP E MCLEOD		74.90
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	74.90	
251549	07/31/2015	1600 MDSOLUTIONS INC		376.93
	10-5-111-509-01	SUPPLIES - SIGNS	376.93	
251550	07/31/2015	2329 MIA MASELLA		245.00
	15-5-510-508-01	OTHER OPERATING	245.00	
251551	07/31/2015	1615 MILLS ELECTRIC SERVICE INC		6,965.00
	16-5-600-599-98	CAPITAL PROJECTS	6,965.00	
251552	07/31/2015	1626 MORRIS PEST CONTROL		515.00
	10-5-135-506-00	CONTRACTED SERVICES	475.00	
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
251553	07/31/2015	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	
251554	07/31/2015	1681 ORIENTAL TRADING COMPANY, INC		32.52
	11-5-272-508-01	OTHER OPERATING	32.52	
251555	07/31/2015	1701 PAT'S BODY SHOP		700.00
	16-5-600-503-05	RENT	700.00	
251556	07/31/2015	1725 PITNEY BOWES INC		224.70
	10-5-000-503-00	EQUIPMENT LEASE	224.70	
251557	07/31/2015	1728 POLLOCK FINANCIAL SERVICE		1,201.23
	15-5-511-508-01	OTHER OPERATING	779.68	
	15-5-511-508-01	OTHER OPERATING	421.55	
251558	07/31/2015	4664 PROSOURCE SPECIALTIES, LLC		243.50
	10-5-134-509-06	SUPPLIES - LOCAL	243.50 A	
251559	07/31/2015	1687 P & S CONSTRUCTION CO, INC		6,506.38
	14-5-400-506-50	REPAIRS - SEWER LINE	4,655.41	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,850.97 A	
251560	07/31/2015	1758 RADIO COMMUNICATION SERVICE IN		421.73
	16-5-600-506-00	CONTRACTED SERVICES	421.73	

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251561	07/31/2015	1761 RAINBOW TROPHIES		214.54
	10-5-135-503-14	POOL	214.54	
251562	07/31/2015	1810 S C ASSOCIATION OF COC & ROD		600.00
	10-5-120-504-03	TRAVEL	300.00	
	10-5-120-504-03	TRAVEL	300.00	
251563	07/31/2015	1824 S C DEPT OF MOTOR VEHICLES		45.00
	13-5-930-599-99	CAPITAL	30.00	
	13-5-930-599-99	CAPITAL	15.00	
251564	07/31/2015	1831 S C DHEC		125.00
	14-5-400-503-32	PROGRAM FEES	125.00	
251565	07/31/2015	2831 S C JUDICIAL DEPARTMENT		45,000.00
	10-5-119-506-15	CONTRACTED MAINTENANCE	22,500.00	
	10-5-121-506-15	CONTRACTED MAINTENANCE	22,500.00	
251566	07/31/2015	1860 S C STATE LIBRARY		430.10
	10-5-134-509-06	SUPPLIES - LOCAL	430.10	
251567	07/31/2015	4481 SERVPRO OF KERSHAW AND LANCASTER COUNTIE		435.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	435.00	
251568	07/31/2015	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
251569	07/31/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,435.78
	16-5-600-509-00	SUPPLIES - PROGRAM	52.49	
	16-5-600-509-00	SUPPLIES - PROGRAM	23.07	
	16-5-600-509-00	SUPPLIES - PROGRAM	311.73	
	16-5-600-509-00	SUPPLIES - PROGRAM	553.65	
	16-5-600-509-00	SUPPLIES - PROGRAM	494.84 A	
251570	07/31/2015	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
251571	07/31/2015	1940 SPEAKS OIL COMPANY INC		683.65
	14-5-400-505-00	UTILITIES	683.65	
251572	07/31/2015	3838 SPIRIT COMMUNICATIONS		605.94
	10-5-160-508-01	OTHER OPERATING	605.94	
251573	07/31/2015	3838 SPIRIT COMMUNICATIONS		228.04
	10-5-160-508-01	OTHER OPERATING	228.04	
251574	07/31/2015	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
251575	07/31/2015	1948 SPRINT		28.49
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	28.49	
251576	07/31/2015	1948 SPRINT		19.71
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	19.71	

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251577	07/31/2015	4223 ST. MATTHEWS COMMUNITY CENTER INC.		600.00
	10-5-135-506-00	CONTRACTED SERVICES	300.00 A	
	10-5-135-506-00	CONTRACTED SERVICES	300.00	
251578	07/31/2015	2529 STROPES, KIRK		66.00
	10-5-125-504-03	TRAVEL	66.00	
251579	07/31/2015	1971 SUBURBAN PROPANE - 1217		87.33
	11-5-202-503-30	FIRE STATION EXPENSES	58.11	
	11-5-202-503-30	FIRE STATION EXPENSES	29.22	
251580	07/31/2015	3593 SUPERIOR SANITATION SERVICE		1,452.51
	11-5-213-506-03	CS - DISPOSAL	1,367.51	
	16-5-600-505-00	UTILITIES	40.00 A	
	16-5-600-505-00	UTILITIES	45.00	
251581	07/31/2015	3050 TIGER DIRECT INC.		186.45
	10-5-106-503-02	EQUIPMENT REPAIRS	186.45	
251582	07/31/2015	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
251583	07/31/2015	3025 PRINT MACHINE INC., THE		180.87
	10-5-111-506-15	CONTRACTED MAINTENANCE	40.94 A	
	10-5-111-506-15	CONTRACTED MAINTENANCE	76.98 A	
	10-5-111-506-15	CONTRACTED MAINTENANCE	62.95 A	
251584	07/31/2015	2016 TRUVISTA		3,798.44
	10-5-135-505-01	TELEPHONE - LOCAL	498.80	
	10-5-000-505-01	TELEPHONE - LOCAL	1,791.18	
	10-5-000-505-01	TELEPHONE - LOCAL	1,508.46	
251585	07/31/2015	3177 SAMMIE TUCKER JR		100.00
	10-5-100-501-04	DUES AND PUBLICATIONS	100.00	
251586	07/31/2015	2037 UNIFIRST		0.00
			0.00	
251587	07/31/2015	2037 UNIFIRST		724.83
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	62.81	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.61	
	10-5-111-502-01	UNIFORMS AND CLOTHING	97.37	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.05	
	11-5-213-502-01	UNIFORMS AND CLOTHING	85.56	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-135-502-01	UNIFORMS AND CLOTHING	79.93 A	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.88 A	
	10-5-135-502-01	UNIFORMS AND CLOTHING	77.83 A	
	10-5-135-502-01	UNIFORMS AND CLOTHING	46.00 A	
	10-5-135-502-00	CUSTODIAL SUPPLIES	33.33 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	1.87 A	



FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 07/01/2015 TO 07/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-502-00	CUSTODIAL SUPPLIES	18.84 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.07 A	
251588	07/31/2015	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
251589	07/31/2015	2024 U P S		12.01
	10-5-123-501-03	POSTAGE	12.01	
251590	07/31/2015	2046 VALLEY SPRING WATER & COFFEE		93.01
	10-5-125-503-00	EQUIPMENT LEASE	93.01	
251591	07/31/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		975.32
	11-5-213-506-03	CS - DISPOSAL	975.32	
251592	07/31/2015	2074 WALLY'S FIRE & SAFETY		355.38
	11-5-202-503-30	FIRE STATION EXPENSES	355.38	
251593	07/31/2015	2075 WALMART 9371		0.00
			0.00	
251594	07/31/2015	2075 WALMART 9371		2,302.37
	10-5-102-501-02	OFFICE SUPPLIES	105.63 A	
	10-5-106-503-02	EQUIPMENT REPAIRS	150.43 A	
	10-5-119-503-12	JUROR PAY	9.09 A	
	10-5-119-503-12	JUROR PAY	21.77 A	
	10-5-119-503-12	JUROR PAY	30.45 A	
	10-5-134-503-04	BUILDING GROUNDS MAINT	21.06 A	
	10-5-134-503-04	BUILDING GROUNDS MAINT	18.10 A	
	10-5-135-503-14	POOL	134.04 A	
	10-5-135-503-14	POOL	51.51 A	
	10-5-135-503-15	ATHLETICS	226.82 A	
	10-5-135-503-16	PROGRAMS	209.33 A	
	10-5-135-503-16	PROGRAMS	247.07 A	
	10-5-136-509-05	SUPPLIES - SAFETY	439.48 A	
	11-5-216-501-02	OFFICE SUPPLIES	168.08 A	
	11-5-272-508-01	OTHER OPERATING	4.19 A	
	10-5-119-503-12	JUROR PAY	42.04	
	10-5-120-501-02	OFFICE SUPPLIES	216.63	
	10-5-134-509-00	SUPPLIES - PROGRAM	11.64	
	10-5-135-503-14	POOL	40.73	
	10-5-135-503-16	PROGRAMS	26.58	
	10-5-135-503-16	PROGRAMS	102.11	
	16-5-600-503-04	BUILDING GROUNDS MAINT	25.59	
251595	07/31/2015	4577 WOODWARD ATHLETIC COMMISSION		2,558.88
	13-5-922-585-92	RECREATION PROJECT	2,558.88 A	
251596	07/31/2015	3935 XEROX BUSINESS SERVICES		5,422.76
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	

CHECK RUN: 1068

NUMBER OF CHECKS:

131

347,873.41

FY 2015-2016

COUNTY OF KERSHAW

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VOID OVERFLOW

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

CHECK # CHECK DATE VENDOR NO/ NAME

CHECK AMT

TOTAL NUMBER OF CHECKS: 910

3,502,157.13