

FY 2015-2016

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2015 TO 08/31/2015 & 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: 1069				
251597	08/07/2015	3605 AMBROZIAK, KAREN		287.50
	15-5-511-508-01	OTHER OPERATING	287.50	
251598	08/07/2015	1050 AT&T		131.42
	10-5-161-508-01	OTHER OPERATING	131.42	
251599	08/07/2015	1095 BETHUNE, TOWN OF		24.20
	10-5-134-505-00	UTILITIES	24.20 A	
251600	08/07/2015	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
251601	08/07/2015	1096 BLACK RIVER ELECTRIC COOP		1,129.09
	10-5-135-505-00	UTILITIES	71.92	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	175.79	
	10-5-111-505-00	UTILITIES	440.69	
	11-5-213-505-00	UTILITIES	440.69	
251602	08/07/2015	4509 JAMES BLANKS		610.00
	15-5-511-508-01	OTHER OPERATING	610.00	
251603	08/07/2015	4668 BRIAN DUMAS ATTORNEY LLC		450.00
	10-5-121-506-00	CONTRACTED SERVICES	450.00	
251604	08/07/2015	1333 BUSINESS CARD		3,383.73
	15-5-511-508-01	OTHER OPERATING	3,383.73	
251605	08/07/2015	1163 CAMDEN HOUSE OF PIZZA		336.05
	10-5-119-503-12	JUROR PAY	336.05	
251606	08/07/2015	3457 CAMPOLONG, MELIA		1,779.40
	10-5-135-503-14	POOL	304.50 A	
	10-5-135-503-14	POOL	1,242.50	
	10-5-135-503-16	PROGRAMS	232.40	
251607	08/07/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
251608	08/07/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		1,830.29
	10-5-103-506-15	CONTRACTED MAINTENANCE	97.23	
	10-5-104-506-15	CONTRACTED MAINTENANCE	30.90	
	10-5-106-506-15	CONTRACTED MAINTENANCE	15.27	
	10-5-109-506-15	CONTRACTED MAINTENANCE	91.78	
	10-5-111-506-15	CONTRACTED MAINTENANCE	30.90	
	10-5-113-506-15	CONTRACTED MAINTENANCE	30.90	
	10-5-115-506-15	CONTRACTED MAINTENANCE	36.96	
	10-5-117-506-15	CONTRACTED MAINTENANCE	157.09	
	10-5-119-506-15	CONTRACTED MAINTENANCE	50.65	
	10-5-120-506-15	CONTRACTED MAINTENANCE	78.43	
	10-5-121-506-15	CONTRACTED MAINTENANCE	102.52	
	10-5-122-506-15	CONTRACTED MAINTENANCE	72.98	
	10-5-123-506-15	CONTRACTED MAINTENANCE	8.46	
	10-5-125-506-15	CONTRACTED MAINTENANCE	60.86	

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	10-5-127-506-15	CONTRACTED MAINTENANCE	77.61	
	10-5-128-506-15	CONTRACTED MAINTENANCE	104.12	
	10-5-132-506-15	CONTRACTED MAINTENANCE	10.17	
	10-5-133-506-15	CONTRACTED MAINTENANCE	18.95	
	10-5-134-506-15	CONTRACTED MAINTENANCE	174.69	
	10-5-135-506-15	CONTRACTED MAINTENANCE	18.95	
	11-5-202-506-15	CONTRACTED MAINTENANCE	271.86	
	11-5-213-506-15	CONTRACTED MAINTENANCE	48.91	
	11-5-230-506-15	CONTRACTED MAINTENANCE	51.72	
	14-5-400-506-15	CONTRACTED MAINTENANCE	64.34	
	16-5-600-506-15	CONTRACTED MAINTENANCE	124.04	
251609	08/07/2015	1148 C D W GOVERNMENT		413.15
	10-5-106-503-02	EQUIPMENT REPAIRS	163.62	
	10-5-106-503-02	EQUIPMENT REPAIRS	190.57	
	10-5-106-503-02	EQUIPMENT REPAIRS	58.96 A	
251610	08/07/2015	1271 DAVIS PRINTING CO		117.70
	10-5-114-501-02	OFFICE SUPPLIES	117.70	
251611	08/07/2015	1299 DUBOSE-ROBINSON PC		2,420.00
	10-5-116-507-01	PROF SERVICES - LEGAL	1,320.00	
	10-5-116-507-01	PROF SERVICES - LEGAL	1,100.00	
251612	08/07/2015	1746 DUKE ENERGY PROGRESS		368.23
	11-5-202-503-30	FIRE STATION EXPENSES	56.24	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	297.25	
	11-5-216-505-04	PARK UTILITIES	14.74	
251613	08/07/2015	4583 SUSAN D DURANT		267.90
	10-5-134-504-03	TRAVEL	38.71	
	10-5-134-504-03	TRAVEL	38.80	
	10-5-134-504-03	TRAVEL	38.80	
	10-5-134-504-03	TRAVEL	151.59	
251614	08/07/2015	1342 FEDEX		365.15
	15-5-511-508-01	OTHER OPERATING	365.15	
251615	08/07/2015	1344 FERGUSON ENTERPRISES, INC		445.12
	14-5-400-506-51	REPAIRS - SEWER PLANT	445.12 A	
251616	08/07/2015	2526 FLEETCOR TECHNOLOGIES		78.25
	10-5-127-504-00	FUEL	78.25	
251617	08/07/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
251618	08/07/2015	1351 FLEETCOR TECHNOLOGIES		7,661.54
	10-5-106-504-00	FUEL	26.74	
	10-5-108-504-00	FUEL	141.42	
	10-5-109-504-00	FUEL	125.23	
	10-5-111-504-00	FUEL	605.10	
	10-5-113-504-00	FUEL	31.95	

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	10-5-114-504-00	FUEL	26.42	
	10-5-126-504-00	FUEL	28.26	
	10-5-127-504-00	FUEL	4,132.83	
	10-5-128-504-00	FUEL	57.77	
	10-5-130-504-00	FUEL	195.60	
	10-5-134-504-00	FUEL	32.14	
	10-5-135-504-00	FUEL	316.03	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	34.66	
	11-5-202-504-00	FUEL	420.94	
	11-5-213-504-00	FUEL	291.41	
	11-5-230-504-00	FUEL	17.69	
	14-5-400-504-00	FUEL	226.05	
	16-5-600-504-00	FUEL	951.30	
251619	08/07/2015	4245 FLOW CIRCUS, INC.		500.00
	10-5-134-509-00	SUPPLIES - PROGRAM	500.00	
251620	08/07/2015	1382 GALLS /QUARTERMASTER		349.61
	10-5-127-509-00	SUPPLIES - PROGRAM	187.24	
	10-5-127-509-00	SUPPLIES - PROGRAM	162.37	
251621	08/07/2015	3168 GOFF FARMS, INC.		58.84
	10-5-127-509-00	SUPPLIES - PROGRAM	58.84	
251622	08/07/2015	1151 HARRIS COMPUTER SYSTEMS		1,064.00
	14-5-400-501-00	BANK CHARGES	1,064.00 A	
251623	08/07/2015	1445 HISTORIC CAMDEN		300.00
	11-5-204-508-01	OTHER OPERATING	300.00	
251624	08/07/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
251625	08/07/2015	2216 JONES, CHRIS		4.26
	10-5-106-504-03	TRAVEL	4.26	
251626	08/07/2015	1541 LAWMEN'S SAFETY SUPPLY INC		1,114.73
	10-5-127-502-01	UNIFORMS AND CLOTHING	422.57	
	10-5-127-502-01	UNIFORMS AND CLOTHING	349.35	
	10-5-127-502-01	UNIFORMS AND CLOTHING	342.81	
251627	08/07/2015	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
251628	08/07/2015	1557 LUGOFF ELGIN WATER AUTHORITY		1,559.50
	10-5-127-505-00	UTILITIES	26.15 A	
	10-5-127-505-00	UTILITIES	26.15 A	
	11-5-202-503-30	FIRE STATION EXPENSES	306.47 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	
	11-5-216-505-04	PARK UTILITIES	26.15 A	
	14-5-400-505-00	UTILITIES	136.67 A	

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	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.12 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	30.95 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	26.15 A	
	10-5-127-505-00	UTILITIES	256.79 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	26.15 A	
251629	08/07/2015	1558 LUGOFF FIRE DEPT DISTRICT		7,000.00
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	7,000.00	
251630	08/07/2015	3652 MAGNUM, BRANDY		77.00
	10-5-135-503-16	PROGRAMS	77.00	
251631	08/07/2015	4501 MANER BUILDERS SUPPLY CO, LLC		262,645.20
	13-5-927-508-01	OTHER OPERATING	262,645.20 A	
251632	08/07/2015	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
251633	08/07/2015	2329 MCCOLLUM, ANTHONY		38.08
	15-5-511-508-01	OTHER OPERATING	38.08	
251634	08/07/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
251635	08/07/2015	3041 MERUS WATER SYSTEMS		107.55
	15-5-511-508-01	OTHER OPERATING	107.55	
251636	08/07/2015	3107 MKA MECHANICAL, INC.		165.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	165.00	
251637	08/07/2015	3184 MORROW, JEREMY W		5.60
	10-5-106-504-03	TRAVEL	5.60	
251638	08/07/2015	1631 MOTOROLA SOLUTIONS INC		3,548.79
	10-5-127-506-00	CONTRACTED SERVICES	912.30	
	10-5-127-506-00	CONTRACTED SERVICES	2,636.49	
251639	08/07/2015	4232 MOVIE LICENSING USA		1,116.00
	10-5-134-509-00	SUPPLIES - PROGRAM	1,116.00	
251640	08/07/2015	1678 OFFICE DEPOT		61.20
	15-5-518-508-01	OTHER OPERATING	28.75	
	15-5-518-508-01	OTHER OPERATING	10.86	
	15-5-518-508-01	OTHER OPERATING	21.59	
251641	08/07/2015	2230 OUTDOOR EQUIPMENT PLUS		106.29
	10-5-108-503-02	EQUIPMENT REPAIRS	106.29	
251642	08/07/2015	3758 PEBBLES, AMY		36.24
	10-5-135-504-03	TRAVEL	36.24	

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251643	08/07/2015	2566 PORTER, DOUG		367.39
	14-5-400-504-03	TRAVEL	69.44 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	30.35 A	
	14-5-400-506-51	REPAIRS - SEWER PLANT	147.60 A	
	14-5-400-501-04	DUES AND PUBLICATIONS	120.00	
251644	08/07/2015	1752 Q S I		60.03
	10-5-117-501-06	DATA PROCESSING	60.03	
251645	08/07/2015	1758 RADIO COMMUNICATION SERVICE IN		258.12
	10-5-127-503-02	EQUIPMENT REPAIRS	258.12	
251646	08/07/2015	1779 RIVER DECK STORE AND GRILL		115.86
	11-5-202-504-00	FUEL	38.57 A	
	11-5-202-504-00	FUEL	77.29	
251647	08/07/2015	2329 SAMPSON, APRIL		187.24
	15-5-511-508-01	OTHER OPERATING	187.24	
251648	08/07/2015	1877 SANDHILL TELEPHONE COOP INC		299.75
	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	41.86	
	11-5-202-505-01	TELEPHONE - LOCAL	88.64	
	11-5-202-505-01	TELEPHONE - LOCAL	41.64	
251649	08/07/2015	1812 S C BAR - C L E DIVISION		390.00
	10-5-122-504-05	TRAINING - MANDATORY	390.00	
251650	08/07/2015	1824 S C DEPT OF MOTOR VEHICLES		317.00
	16-5-600-503-03	EQUIPMENT - NONCAPITAL	317.00	
251651	08/07/2015	1829 S C DEPT OF REVENUE		50,870.01
	10-2-000-202-03	DUE TO OTHER - ROD	50,870.01	
251652	08/07/2015	1838 S C ELECTRIC & GAS		83.08
	10-5-127-505-00	UTILITIES	19.58	
	11-5-202-503-30	FIRE STATION EXPENSES	26.32	
	11-5-202-503-30	FIRE STATION EXPENSES	18.59	
	11-5-202-503-30	FIRE STATION EXPENSES	18.59	
251653	08/07/2015	1858 S C SHERIFFS ASSOCIATION		1,735.00
	10-5-127-501-04	DUES AND PUBLICATIONS	1,735.00	
251654	08/07/2015	2329 SLOAN, DAWN		42.11
	15-5-519-508-01	OTHER OPERATING	42.11	
251655	08/07/2015	1923 SOLICITORS ASSOCIATION OF SC		1,800.00
	15-5-510-508-01	OTHER OPERATING	1,800.00	
251656	08/07/2015	1923 SOLICITORS ASSOCIATION OF SC		1,400.00
	15-5-512-508-01	OTHER OPERATING	1,400.00	
251657	08/07/2015	1929 SOUTH EASTERN ROAD TREATMENT		4,270.32
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,270.32	

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251658	08/07/2015	3572 ST. ANDREWS PARKS & PLAYGROUND COMM. DBA		2,500.00
	10-5-135-506-15	CONTRACTED MAINTENANCE	2,500.00	
251659	08/07/2015	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,899.09
	10-2-000-203-10	INSURANCE - COBRA	466.07	
	10-2-000-203-11	INSURANCE - RETIREE	13,421.98	
	10-5-000-503-26	RETIREE INSURANCE	12,010.55	
	15-2-000-503-26	RETIREE INSURANCE	3,000.49	
251660	08/07/2015	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		221,601.02
	10-2-000-203-03	INSURANCE - HEALTH	157,955.82	
	10-2-000-203-03	INSURANCE - HEALTH	46,272.38	
	10-2-000-203-03	INSURANCE - HEALTH	3,220.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,694.54	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	5,492.56	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	359.42	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	81.40	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,380.60	
	10-2-000-203-09	INSURANCE - SLTD	727.20	
	10-2-000-203-25	INSURANCE - VISION	2,417.10	
251661	08/07/2015	1954 STATE , THE		64.22
	10-5-134-509-06	SUPPLIES - LOCAL	64.22	
251662	08/07/2015	4641 SUBURBAN PROPANE - 1053		22.20
	11-5-202-503-30	FIRE STATION EXPENSES	22.20	
251663	08/07/2015	1971 SUBURBAN PROPANE - 1217		157.52
	11-5-202-503-30	FIRE STATION EXPENSES	128.30	
	11-5-202-503-30	FIRE STATION EXPENSES	29.22	
251664	08/07/2015	4620 SUPPLYWORKS		209.15
	10-5-108-503-04	BUILDING GROUNDS MAINT	209.15	
251665	08/07/2015	2051 VERIZON WIRELESS SERVICES LLC		38.03
	10-5-134-505-03	TELEPHONE - CELLULAR	38.03	
251666	08/07/2015	2051 VERIZON WIRELESS SERVICES LLC		113.40
	10-5-134-505-03	TELEPHONE - CELLULAR	113.40	
251667	08/07/2015	2051 VERIZON WIRELESS SERVICES LLC		2,105.92
	10-5-127-501-02	OFFICE SUPPLIES	56.14	
	10-5-127-505-03	TELEPHONE - CELLULAR	1,997.57	
	11-5-230-505-03	TELEPHONE - CELLULAR	52.21	
251668	08/07/2015	2462 WALMART 2270 - 4396		375.11
	10-5-127-501-02	OFFICE SUPPLIES	70.13 A	
	10-5-127-501-02	OFFICE SUPPLIES	139.49 A	
	10-5-127-501-02	OFFICE SUPPLIES	33.11 A	
	10-5-127-501-02	OFFICE SUPPLIES	62.93	
	10-5-127-501-02	OFFICE SUPPLIES	69.45	
251669	08/07/2015	2089 WATEREE HARDWARE		304.90
	14-5-400-509-00	SUPPLIES - PROGRAM	106.99 A	

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	14-5-400-509-00	SUPPLIES - PROGRAM	38.61	
	14-5-400-509-00	SUPPLIES - PROGRAM	23.50	
	14-5-400-509-00	SUPPLIES - PROGRAM	44.22	
	14-5-400-509-00	SUPPLIES - PROGRAM	36.86	
	10-5-127-501-02	OFFICE SUPPLIES	18.93	A
	10-5-127-501-02	OFFICE SUPPLIES	35.79	A
251670	08/07/2015	2982 WEARY, STEVEN		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	A
251671	08/07/2015	3066 WEST CHATHAM WARNING DEVICES		1,120.20
	10-5-127-503-02	EQUIPMENT REPAIRS	307.00	A
	10-5-127-503-02	EQUIPMENT REPAIRS	406.60	A
	10-5-127-503-02	EQUIPMENT REPAIRS	406.60	A
251672	08/07/2015	4268 WHITE, JENNIFER		68.32
	10-5-135-504-03	TRAVEL	68.32	
251673	08/07/2015	2117 WINDSTREAM CORP		482.24
	11-5-202-505-01	TELEPHONE - LOCAL	71.85	
	11-5-202-505-01	TELEPHONE - LOCAL	135.35	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	63.94	
	11-5-202-505-01	TELEPHONE - LOCAL	92.54	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	54.24	
	11-5-202-505-01	TELEPHONE - LOCAL	64.32	
251674	08/07/2015	2119 WITTIG, PETER		1,470.33
	10-5-135-503-16	PROGRAMS	1,470.33	
	CHECK RUN: 1069	NUMBER OF CHECKS:	78	<hr/>
				628,917.27
CHECK RUN: 1070				
251675	08/07/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
251676	08/07/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
251677	08/07/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
251678	08/07/2015	1481 IRS		171.57
	10-2-000-203-21	GARNISHED WAGES	171.57	
251679	08/07/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
251680	08/07/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
251681	08/07/2015	1516 K C UNITED WAY		324.69
	10-2-000-203-19	UNITED WAY	324.69	
251682	08/07/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	

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251683	08/07/2015	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	
251684	08/07/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
251685	08/07/2015	3491 WAGeworks, INC.		59.64
	10-2-000-203-12	INSURANCE - MONEY PLUS	59.64	
251686	08/07/2015	1821 SC DC PROGRAM		3,296.50
	10-2-000-203-18	DEFERRED COMP	2,095.00	
	10-2-000-203-18	DEFERRED COMP	897.50	
	10-2-000-203-18	DEFERRED COMP	304.00	
CHECK RUN: 1070			NUMBER OF CHECKS: 12	<hr/> 6,187.57
CHECK RUN: 1071				
251687	08/14/2015	2171 DERRICK GEIGER		1,904.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	204.00	
251688	08/14/2015	2171 DOUG WHITE		490.50
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	40.50	
251689	08/14/2015	2171 GREGORY ROSS		1,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
251690	08/14/2015	2171 LEROY DYE		490.50
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	40.50	
251691	08/14/2015	2171 MERCURY FUNDING		3,225.17
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	225.17	
251692	08/14/2015	2171 SALUDA DAM LLC		872.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
CHECK RUN: 1071			NUMBER OF CHECKS: 6	<hr/> 8,072.17
CHECK RUN: 1072				
251693	08/14/2015	1001 A B L MANAGEMENT INC		6,921.93
	10-5-128-506-04	CS - FOOD	3,507.04	
	10-5-128-506-04	CS - FOOD	3,414.89	
251694	08/14/2015	3893 ADCAP NETWORK SYSTEMS, INC.		865.75
	10-5-106-501-06	DATA PROCESSING	(780.57) A	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	1,646.32	
251695	08/14/2015	4503 AIRGAS USA, LLC		498.57
	14-5-400-509-00	SUPPLIES - PROGRAM	498.57	

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251696	08/14/2015	1026 ALPHA CENTER, THE		33,820.17
	11-5-211-508-03	LGF DRUG TRANSFER	33,820.17 A	
251697	08/14/2015	1050 AT&T		84.36
	10-5-000-505-01	TELEPHONE - LOCAL	84.36	
251698	08/14/2015	4058 BATTERY JUNCTION		375.85
	10-5-127-509-00	SUPPLIES - PROGRAM	375.85 A	
251699	08/14/2015	1094 BETHUNE RURAL WATER COMPANY		102.54
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	27.84	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
251700	08/14/2015	1095 BETHUNE, TOWN OF		135.89
	10-5-135-505-00	UTILITIES	24.20	
	10-5-135-505-00	UTILITIES	24.20	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	25.20	
	11-5-202-503-30	FIRE STATION EXPENSES	24.20	
	11-5-202-503-30	FIRE STATION EXPENSES	38.09	
251701	08/14/2015	1096 BLACK RIVER ELECTRIC COOP		1,048.87
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	269.65	
	11-5-202-503-30	FIRE STATION EXPENSES	422.88	
	11-5-202-503-30	FIRE STATION EXPENSES	356.34	
251702	08/14/2015	2489 BLAKE & FORD INC		360.39
	10-5-122-501-02	OFFICE SUPPLIES	141.88	
	10-5-122-501-02	OFFICE SUPPLIES	83.96	
	10-5-122-501-02	OFFICE SUPPLIES	134.55	
251703	08/14/2015	3628 BNC SERVICES, LLC		178.00
	10-5-106-503-02	EQUIPMENT REPAIRS	178.00	
251704	08/14/2015	1106 BOB BARKER COMPANY INC		268.44
	11-5-200-509-00	SUPPLIES - PROGRAM	268.44	
251705	08/14/2015	2625 BOLER, CAROL		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
251706	08/14/2015	4269 BOUDREAUX GROUP, INC.		3,988.96
	13-5-922-585-92	RECREATION PROJECT	2,909.65	
	13-5-922-585-92	RECREATION PROJECT	335.86	
	13-5-922-585-92	RECREATION PROJECT	743.45	
251707	08/14/2015	4616 BOUND TREE MEDICAL LLC		241.61
	16-5-600-509-00	SUPPLIES - PROGRAM	229.84	
	16-5-600-509-00	SUPPLIES - PROGRAM	11.77	
251708	08/14/2015	4061 BRIDGEALL LIBRARIES LIMITED		6,000.00
	10-5-134-509-06	SUPPLIES - LOCAL	6,000.00	

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251709	08/14/2015	3095 BRYAN'S RESTAURANT SERVICE, INC.		951.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	171.25	
	13-5-922-585-92	RECREATION PROJECT	779.95	
251710	08/14/2015	3151 BUTLER CHRYSLER DODGE JEEP		145,649.20
	11-5-930-599-99	CAPITAL	145,649.20	
251711	08/14/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
251712	08/14/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
251713	08/14/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
251714	08/14/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
251715	08/14/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
251716	08/14/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
251717	08/14/2015	1158 CAMDEN BUILDERS SUPPLY		2,283.26
	16-5-600-503-04	BUILDING GROUNDS MAINT	29.54	A
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.99	
	10-5-128-503-04	BUILDING GROUNDS MAINT	7.09	
	10-5-128-503-04	BUILDING GROUNDS MAINT	48.11	
	10-5-128-503-04	BUILDING GROUNDS MAINT	16.83	
	10-5-134-503-04	BUILDING GROUNDS MAINT	9.62	
	10-5-111-503-04	BUILDING GROUNDS MAINT	12.77	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	9.61	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	11.12	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	11.12	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	11.12	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	11.12	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	11.12	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	11.12	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	11.12	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	11.12	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	11.12	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	11.11	
	11-5-202-503-04	BUILDING GROUNDS MAINT	13.90	
	11-5-202-503-04	BUILDING GROUNDS MAINT	9.58	
	11-5-202-503-04	BUILDING GROUNDS MAINT	(2.88)	
	11-5-202-503-04	BUILDING GROUNDS MAINT	88.94	
	11-5-202-503-04	BUILDING GROUNDS MAINT	18.22	
	16-5-600-503-04	BUILDING GROUNDS MAINT	11.96	
	16-5-600-503-04	BUILDING GROUNDS MAINT	16.10	
	16-5-600-503-04	BUILDING GROUNDS MAINT	12.29	
	10-5-108-502-00	CUSTODIAL SUPPLIES	38.59	

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10-5-108-502-00		CUSTODIAL SUPPLIES	39.35
10-5-108-502-00		CUSTODIAL SUPPLIES	62.51
10-5-108-502-00		CUSTODIAL SUPPLIES	49.92
10-5-108-502-00		CUSTODIAL SUPPLIES	11.09
10-5-108-503-04		BUILDING GROUNDS MAINT	101.64 A
10-5-108-503-04		BUILDING GROUNDS MAINT	13.46 A
10-5-108-503-04		BUILDING GROUNDS MAINT	4.27 A
10-5-108-503-04		BUILDING GROUNDS MAINT	38.51
10-5-108-503-04		BUILDING GROUNDS MAINT	10.58
10-5-108-503-04		BUILDING GROUNDS MAINT	11.44
10-5-108-503-04		BUILDING GROUNDS MAINT	8.03
10-5-108-503-04		BUILDING GROUNDS MAINT	7.31
10-5-108-503-04		BUILDING GROUNDS MAINT	13.85
10-5-108-503-04		BUILDING GROUNDS MAINT	(5.79)
10-5-108-503-04		BUILDING GROUNDS MAINT	13.45
10-5-108-503-04		BUILDING GROUNDS MAINT	(2.88)
10-5-108-503-04		BUILDING GROUNDS MAINT	8.13
10-5-108-503-04		BUILDING GROUNDS MAINT	21.38
10-5-108-503-04		BUILDING GROUNDS MAINT	55.94
10-5-108-503-04		BUILDING GROUNDS MAINT	(37.20)
10-5-108-503-04		BUILDING GROUNDS MAINT	70.58
10-5-108-503-04		BUILDING GROUNDS MAINT	63.93
10-5-108-503-04		BUILDING GROUNDS MAINT	40.65
10-5-108-503-04		BUILDING GROUNDS MAINT	10.50
10-5-108-503-04		BUILDING GROUNDS MAINT	37.45
10-5-108-503-04		BUILDING GROUNDS MAINT	12.84
10-5-108-503-04		BUILDING GROUNDS MAINT	15.33
10-5-108-503-04		BUILDING GROUNDS MAINT	21.03
10-5-108-503-04		BUILDING GROUNDS MAINT	193.39
10-5-135-503-04		BUILDING GROUNDS MAINT	68.90 A
10-5-135-502-00		CUSTODIAL SUPPLIES	24.59
10-5-135-503-04		BUILDING GROUNDS MAINT	69.22
10-5-135-502-00		CUSTODIAL SUPPLIES	55.76
10-5-135-503-04		BUILDING GROUNDS MAINT	10.69
10-5-135-504-07		FOOD AND BEVERAGE	6.41
10-5-135-502-00		CUSTODIAL SUPPLIES	6.41
10-5-135-503-04		BUILDING GROUNDS MAINT	7.48
10-5-135-502-00		CUSTODIAL SUPPLIES	23.20
10-5-135-503-04		BUILDING GROUNDS MAINT	131.32
10-5-135-504-07		FOOD AND BEVERAGE	6.41
10-5-135-502-00		CUSTODIAL SUPPLIES	14.20
10-5-135-503-04		BUILDING GROUNDS MAINT	95.34
10-5-135-504-07		FOOD AND BEVERAGE	16.02
10-5-135-502-00		CUSTODIAL SUPPLIES	21.38
10-5-135-503-04		BUILDING GROUNDS MAINT	148.97
10-5-135-503-04		BUILDING GROUNDS MAINT	48.14
10-5-135-502-00		CUSTODIAL SUPPLIES	13.14
10-5-135-503-04		BUILDING GROUNDS MAINT	31.55
10-5-135-504-07		FOOD AND BEVERAGE	41.54

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	10-5-135-502-00	CUSTODIAL SUPPLIES	28.80	
	10-5-135-503-04	BUILDING GROUNDS MAINT	13.61	
	10-5-135-503-04	BUILDING GROUNDS MAINT	31.54	
	10-5-135-504-07	FOOD AND BEVERAGE	23.50	
251718	08/14/2015	1173 CAMDEN, CITY OF		30,000.00
	11-5-203-508-01	OTHER OPERATING	26,996.50	A
	11-5-204-506-00	CONTRACTED SERVICES	3,003.50	A
251719	08/14/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
251720	08/14/2015	1174 CAMDEN, CITY OF		28,951.19
	10-5-108-505-00	UTILITIES	252.30	A
	16-5-600-505-00	UTILITIES	552.61	A
	10-5-108-505-00	UTILITIES	729.25	A
	10-5-108-505-00	UTILITIES	738.70	A
	10-5-108-505-00	UTILITIES	9,460.16	A
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	163.39	A
	10-5-135-505-00	UTILITIES	82.26	A
	10-5-135-505-00	UTILITIES	644.64	A
	10-5-135-505-00	UTILITIES	654.08	A
	10-5-108-505-00	UTILITIES	1,377.68	A
	10-5-108-505-00	UTILITIES	187.32	A
	10-5-108-505-00	UTILITIES	919.49	A
	10-5-108-505-00	UTILITIES	9,956.02	A
	10-5-108-505-00	UTILITIES	167.85	A
	10-5-134-505-00	UTILITIES	2,639.88	A
	10-5-134-505-00	UTILITIES	159.47	A
	11-5-202-503-30	FIRE STATION EXPENSES	59.93	A
	11-5-202-503-30	FIRE STATION EXPENSES	206.16	A
251721	08/14/2015	4578 CAMDEN CONSTRUCTION		46,368.24
	13-5-922-585-92	RECREATION PROJECT	16,708.00	
	13-5-922-585-92	RECREATION PROJECT	29,660.24	
251722	08/14/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		651.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	470.05	
	10-5-108-506-15	CONTRACTED MAINTENANCE	180.95	
251723	08/14/2015	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
251724	08/14/2015	4121 CAROLINA DIGITAL PHONE		1,083.60
	10-5-134-505-01	TELEPHONE - LOCAL	1,083.60	
251725	08/14/2015	1192 CASSATT COUNTRY STORE INC		21.43
	10-5-129-504-00	FUEL	21.43	
251726	08/14/2015	1194 CASSATT WATER COMPANY INC		0.00
			0.00	

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251727	08/14/2015	1194 CASSATT WATER COMPANY INC		692.01
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.29 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	18.11 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.03 A	
	11-5-202-503-30	FIRE STATION EXPENSES	34.79 A	
	10-5-111-505-00	UTILITIES	53.35 A	
	11-5-213-505-00	UTILITIES	53.34 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.87 A	
	10-5-135-505-00	UTILITIES	20.12 A	
	11-5-202-503-30	FIRE STATION EXPENSES	19.29 A	
	11-5-202-503-30	FIRE STATION EXPENSES	20.54 A	
	10-5-135-505-00	UTILITIES	19.71 A	
	11-5-202-503-30	FIRE STATION EXPENSES	23.48 A	
	10-5-135-505-00	UTILITIES	308.95 A	
	11-5-202-503-30	FIRE STATION EXPENSES	20.54 A	
	16-5-600-505-00	UTILITIES	25.57 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.03 A	
251728	08/14/2015	1197 CAULDER PLUMBING CO		3,048.77
	16-5-600-599-98	CAPITAL PROJECTS	3,048.77 A	
251729	08/14/2015	3906 CBT NUGGETS, LLC		2,998.00
	10-5-106-504-05	TRAINING - MANDATORY	2,998.00	
251730	08/14/2015	1148 C D W GOVERNMENT		14,628.13
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	60.33	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	255.52	
	10-5-106-503-02	EQUIPMENT REPAIRS	14,145.40	
	10-5-106-503-02	EQUIPMENT REPAIRS	166.88	
251731	08/14/2015	1215 CHARM-TEX		248.10
	11-5-200-509-00	SUPPLIES - PROGRAM	248.10	
251732	08/14/2015	1219 CHIEF SUPPLY CORPORATION		357.90
	11-5-202-503-30	FIRE STATION EXPENSES	357.90	
251733	08/14/2015	1228 CITY LAUNDRY AND CLEANERS		2.89
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.89 A	
251734	08/14/2015	2885 CIVIC RESEARCH INSTITUTE INC		179.95
	10-5-128-501-04	DUES AND PUBLICATIONS	179.95	
251735	08/14/2015	2846 CLEARWATER SALES INC		4,702.93
	14-5-400-506-51	REPAIRS - SEWER PLANT	4,702.93	
251736	08/14/2015	1232 COASTAL SANITARY SUPPLY CO INC		412.60
	10-5-108-502-00	CUSTODIAL SUPPLIES	412.60	
251737	08/14/2015	1238 COLPROVIA ASPHALTS		111.06
	10-5-111-509-03	SUPPLIES - ROADS	111.06	
251738	08/14/2015	3032 CRAWFORD SPRINKLER CO OF SC, INC		400.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	400.00	

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251739	08/14/2015	1259 CYBERWOVEN		270.00
	11-5-216-506-15	CONTRACTED MAINTENANCE	270.00	
251740	08/14/2015	1261 DANA SAFETY SUPPLY		132.08
	15-5-511-508-01	OTHER OPERATING	132.08	
251741	08/14/2015	1264 DASH MEDICAL GLOVES		276.48
	10-5-128-509-00	SUPPLIES - PROGRAM	276.48	
251742	08/14/2015	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
251743	08/14/2015	1275 DELL FINANCIAL SERVICES		39,707.99
	10-5-106-503-00	EQUIPMENT LEASE	39,707.99	
251744	08/14/2015	1276 DEMCO		275.46
	10-5-134-509-06	SUPPLIES - LOCAL	198.47	
	10-5-134-503-04	BUILDING GROUNDS MAINT	76.99	
251745	08/14/2015	1299 DUBOSE-ROBINSON PC		1,455.00
	10-5-116-507-01	PROF SERVICES - LEGAL	1,455.00	
251746	08/14/2015	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
251747	08/14/2015	1746 DUKE ENERGY PROGRESS		8,944.42
	10-5-135-505-00	UTILITIES	14.81	
	10-5-135-505-00	UTILITIES	17.44	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	214.14	
	10-5-134-505-00	UTILITIES	185.81	
	10-5-135-505-00	UTILITIES	1,777.05	
	10-5-135-505-00	UTILITIES	53.63	
	10-5-127-505-00	UTILITIES	4,139.21	
	10-5-135-505-00	UTILITIES	10.31	
	14-5-400-505-00	UTILITIES	28.32	
	11-5-202-503-30	FIRE STATION EXPENSES	15.17	
	16-5-600-505-00	UTILITIES	289.36	
	14-5-400-504-00	FUEL	594.33	
	14-5-400-504-00	FUEL	333.58	
	10-5-135-505-00	UTILITIES	597.78	
	11-5-213-505-00	UTILITIES	414.91	
	11-5-202-503-30	FIRE STATION EXPENSES	258.57	
251748	08/14/2015	1301 DUKE ENERGY		113.87
	11-5-202-503-30	FIRE STATION EXPENSES	11.26	
	11-5-213-505-00	UTILITIES	102.61	
251749	08/14/2015	4003 EASON, JOE		48.62
	10-5-135-504-07	FOOD AND BEVERAGE	41.83	
	10-5-135-504-07	FOOD AND BEVERAGE	6.79	
251750	08/14/2015	3400 KRISTINA H EDDINGS		25.66
	10-5-135-504-07	FOOD AND BEVERAGE	25.66	

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251751	08/14/2015	4560 EDWARDS, PAULETTE		136.55
	15-5-511-508-01	OTHER OPERATING	136.55	
251752	08/14/2015	1319 ELECTRIC CONTROL & SUPPLY INC		737.23
	14-5-400-506-50	REPAIRS - SEWER LINE	737.23	
251753	08/14/2015	1318 ELGIN, TOWN OF		13,488.00
	10-5-129-506-00	CONTRACTED SERVICES	13,178.00	
	10-5-129-509-00	SUPPLIES - PROGRAM	310.00	
251754	08/14/2015	4282 ESP ASSOCIATES, PA		2,574.80
	13-5-922-585-92	RECREATION PROJECT	2,574.80	
251755	08/14/2015	1336 FAIRFIELD ELECTRIC COOP		11,052.87
	14-5-400-505-00	UTILITIES	11,052.87	
251756	08/14/2015	1344 FERGUSON ENTERPRISES, INC		615.98
	14-5-400-506-51	REPAIRS - SEWER PLANT	421.58	A
	14-5-400-506-51	REPAIRS - SEWER PLANT	194.40	
251757	08/14/2015	1334 F J RABON CONSTRUCT		325.00
	10-5-135-506-00	CONTRACTED SERVICES	75.00	
	10-5-135-503-02	EQUIPMENT REPAIRS	250.00	
251758	08/14/2015	2526 FLEETCOR TECHNOLOGIES		38.84
	10-5-127-504-00	FUEL	38.84	
251759	08/14/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
251760	08/14/2015	1351 FLEETCOR TECHNOLOGIES		7,978.33
	10-5-108-504-00	FUEL	169.79	
	10-5-109-504-00	FUEL	116.19	
	10-5-111-504-00	FUEL	366.36	
	10-5-113-504-00	FUEL	35.33	
	10-5-125-504-00	FUEL	29.36	
	10-5-126-504-00	FUEL	84.22	
	10-5-127-504-00	FUEL	3,442.33	
	10-5-128-504-00	FUEL	91.67	
	10-5-129-504-00	FUEL	474.82	
	10-5-130-504-00	FUEL	174.68	
	10-5-135-504-00	FUEL	507.18	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	33.67	
	11-5-202-504-00	FUEL	567.42	
	11-5-213-504-00	FUEL	514.02	
	11-5-230-504-00	FUEL	56.30	
	14-5-400-504-00	FUEL	185.53	
	16-5-600-504-00	FUEL	1,129.46	
251761	08/14/2015	2329 FLYNN, MOLLY		22.31
	15-5-511-508-01	OTHER OPERATING	22.31	
251762	08/14/2015	2296 FOREST LAND MANAGEMENT INC		618.26
	11-5-213-506-00	CONTRACTED SERVICES	618.26	

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251763	08/14/2015	1375 GALE/CENGAGE LEARNING		70.40
	10-5-134-509-06	SUPPLIES - LOCAL	22.40	
	10-5-134-509-06	SUPPLIES - LOCAL	24.00	
	10-5-134-509-06	SUPPLIES - LOCAL	24.00	
251764	08/14/2015	1382 GALLS /QUARTERMASTER		183.22
	10-5-128-502-01	UNIFORMS AND CLOTHING	88.54	
	16-5-600-502-01	UNIFORMS AND CLOTHING	94.68	
251765	08/14/2015	2253 GEORGE DELK		1,313.00
	10-4-109-405-00	PERMITS - BUILDING	1,313.00 A	
251766	08/14/2015	3506 GLORY COMMUNICATIONS, INC.		450.00
	15-5-511-508-01	OTHER OPERATING	450.00	
251767	08/14/2015	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	
251768	08/14/2015	1437 HERALD OFFICE SYSTEMS		444.19
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-123-506-15	CONTRACTED MAINTENANCE	110.25	
	10-5-127-501-07	COPIER LEASE	168.08	
	10-5-161-508-01	OTHER OPERATING	44.63	
251769	08/14/2015	1441 HIGH COUNTRY BP		231.07
	11-5-202-504-00	FUEL	231.07	
251770	08/14/2015	2710 HUBBIRD, KATHRYN		228.48
	15-5-511-508-01	OTHER OPERATING	228.48	
251771	08/14/2015	3185 LEIGH Y HUGHES		50.00
	10-5-104-505-03	TELEPHONE - CELLULAR	50.00	
251772	08/14/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
251773	08/14/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
251774	08/14/2015	1470 INGRAM LIBRARY SERVICES		3,950.81
	10-5-134-509-07	SUPPLIES - STATE	653.82	
	10-5-134-509-07	SUPPLIES - STATE	44.09	
	10-5-134-509-07	SUPPLIES - STATE	339.65	
	10-5-134-509-07	SUPPLIES - STATE	63.64	
	10-5-134-509-07	SUPPLIES - STATE	9.51	
	10-5-134-509-07	SUPPLIES - STATE	35.60	
	10-5-134-509-07	SUPPLIES - STATE	41.08	
	10-5-134-509-07	SUPPLIES - STATE	10.62	
	10-5-134-509-07	SUPPLIES - STATE	28.04	
	10-5-134-509-07	SUPPLIES - STATE	164.06	
	10-5-134-509-07	SUPPLIES - STATE	94.20	
	10-5-134-509-07	SUPPLIES - STATE	96.83	

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	10-5-134-509-07	SUPPLIES - STATE	91.80	
	10-5-134-509-07	SUPPLIES - STATE	29.90	
	10-5-134-509-07	SUPPLIES - STATE	97.82	
	10-5-134-509-07	SUPPLIES - STATE	30.96	
	10-5-134-509-07	SUPPLIES - STATE	665.48	
	10-5-134-509-07	SUPPLIES - STATE	20.08	
	10-5-134-509-07	SUPPLIES - STATE	17.62	
	10-5-134-509-07	SUPPLIES - STATE	10.18	
	10-5-134-509-07	SUPPLIES - STATE	295.05	
	10-5-134-509-07	SUPPLIES - STATE	14.95	
	10-5-134-509-07	SUPPLIES - STATE	980.66	
	10-5-134-509-07	SUPPLIES - STATE	16.52	
	10-5-134-509-07	SUPPLIES - STATE	9.65	
	10-5-134-509-07	SUPPLIES - STATE	8.75	
	10-5-134-509-07	SUPPLIES - STATE	63.73	
	10-5-134-509-07	SUPPLIES - STATE	16.52	
251775	08/14/2015	2944 INNOVATIVE SOLUTIONS OF SC INC		177.40
	10-5-106-506-15	CONTRACTED MAINTENANCE	177.40	
251776	08/14/2015	2176 JESSICA MAURO		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
251777	08/14/2015	1493 JET JANITORIAL SERVICE		46.97
	10-5-135-503-16	PROGRAMS	46.97 A	
251778	08/14/2015	2176 JILL CATOE		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
251779	08/14/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		225.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
251780	08/14/2015	4597 JOANNA MCDUFFIE		266.56
	15-5-511-508-01	OTHER OPERATING	266.56	
251781	08/14/2015	4633 JOHNSTONE SUPPLY		7,488.46
	13-5-922-585-92	RECREATION PROJECT	7,488.46	
251782	08/14/2015	2216 JONES, CHRIS		5.71
	10-5-106-504-03	TRAVEL	5.71	
251783	08/14/2015	4115 JONES, CYNTHIA D.		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
251784	08/14/2015	2259 KAPLAN EARLY LEARNING COMPANY		155.19
	10-5-134-509-00	SUPPLIES - PROGRAM	155.19	
251785	08/14/2015	1515 K C SCHOOL DISTRICT		853.80
	10-5-103-503-19	SUPPLIES PASS THRU	853.80	
251786	08/14/2015	2258 KERSHAW COUNTY UTILITIES		60.00
	10-5-127-505-00	UTILITIES	40.00	
	10-5-135-505-00	UTILITIES	20.00	

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251787	08/14/2015	2661 KERSHAW COUNTY		466.07
	15-5-511-508-01	OTHER OPERATING	466.07	
251788	08/14/2015	2874 LASER PRINT PLUS INC		2,000.00
	10-5-117-501-03	POSTAGE	2,000.00	
251789	08/14/2015	1542 LE BLEU OF COLUMBIA		49.18
	10-5-134-501-02	OFFICE SUPPLIES	49.18	
251790	08/14/2015	1550 LEXISNEXIS RISK & INFORMATION		366.93
	15-5-520-508-01	OTHER OPERATING	245.70	
	10-5-120-506-15	CONTRACTED MAINTENANCE	121.23	
251791	08/14/2015	4581 LIFELINE AMBULANCE, LLC		370.17
	16-5-600-506-00	CONTRACTED SERVICES	370.17	
251792	08/14/2015	4646 LINDE GAS NORTH AMERICA LLC		509.41
	16-5-600-506-00	CONTRACTED SERVICES	153.63	
	16-5-600-506-00	CONTRACTED SERVICES	355.78	
251793	08/14/2015	1557 LUGOFF ELGIN WATER AUTHORITY		1,776.82
	14-5-400-506-00	CONTRACTED SERVICES	1,722.60	
	11-5-202-503-30	FIRE STATION EXPENSES	28.07 A	
	14-5-400-505-00	UTILITIES	26.15 A	
251794	08/14/2015	4603 MARKETING ALLIANCE, INC.		6,188.75
	11-5-216-506-15	CONTRACTED MAINTENANCE	400.00	
	11-5-216-501-01	ADVERTISING / MARKETING	2,823.75	
	11-5-216-501-01	ADVERTISING / MARKETING	2,121.25	
	11-5-216-501-01	ADVERTISING / MARKETING	781.25	
	11-5-216-501-01	ADVERTISING / MARKETING	62.50	
251795	08/14/2015	2775 MCCUTCHEON, MICHAEL		250.00
	15-5-515-508-01	OTHER OPERATING	250.00	
251796	08/14/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
251797	08/14/2015	3573 M & H LAND		13,651.00
	10-5-116-506-00	CONTRACTED SERVICES	7,820.00	
	10-5-116-506-00	CONTRACTED SERVICES	5,831.00	
251798	08/14/2015	3107 MKA MECHANICAL, INC.		240.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	240.00	
251799	08/14/2015	3184 MORROW, JEREMY W		2.24
	10-5-106-504-03	TRAVEL	2.24	
251800	08/14/2015	2329 MOSER, SANDRA		115.36
	15-5-511-508-01	OTHER OPERATING	115.36	
251801	08/14/2015	1636 MUNICIPAL EMERGENCY SERVICES		2,447.88
	11-5-202-503-30	FIRE STATION EXPENSES	408.93	
	11-5-202-503-30	FIRE STATION EXPENSES	583.75	
	11-5-202-503-30	FIRE STATION EXPENSES	291.04	

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	11-5-202-503-30	FIRE STATION EXPENSES	243.96	
	11-5-202-503-30	FIRE STATION EXPENSES	920.20	
251802	08/14/2015	4535 NOW ELECTRIC, LLC		493.59
	14-5-400-506-51	REPAIRS - SEWER PLANT	493.59	
251803	08/14/2015	1678 OFFICE DEPOT		2,875.61
	10-5-103-503-19	SUPPLIES PASS THRU	1,456.08	
	10-5-111-501-02	OFFICE SUPPLIES	83.18	
	10-5-127-501-02	OFFICE SUPPLIES	801.73	
	10-5-128-501-02	OFFICE SUPPLIES	327.51	
	10-5-135-501-02	OFFICE SUPPLIES	152.13	
	11-5-213-501-02	OFFICE SUPPLIES	54.98	
251804	08/14/2015	1681 ORIENTAL TRADING COMPANY, INC		463.76
	10-5-135-503-16	PROGRAMS	463.76	
251805	08/14/2015	2230 OUTDOOR EQUIPMENT PLUS		420.32
	10-5-135-503-02	EQUIPMENT REPAIRS	64.41	
	10-5-135-503-02	EQUIPMENT REPAIRS	355.91	
251806	08/14/2015	1685 OUTPOST FOOD MART		196.74
	11-5-202-504-00	FUEL	196.74	
251807	08/14/2015	4333 PAGING & WIRELESS SERVICE CENTER		755.25
	11-5-202-503-30	FIRE STATION EXPENSES	755.25	
251808	08/14/2015	1738 POWERS & GREGORY INC		788.83
	10-5-134-503-04	BUILDING GROUNDS MAINT	164.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	75.00	
	16-5-600-503-04	BUILDING GROUNDS MAINT	135.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	414.83	
251809	08/14/2015	3677 PRINT SHACK, LLC		49.68
	15-5-519-508-01	OTHER OPERATING	49.68	
251810	08/14/2015	3042 PRINTSOUTH PRINTING, INC.		1,701.00
	15-5-511-508-01	OTHER OPERATING	145.80	
	15-5-511-508-01	OTHER OPERATING	1,555.20	
251811	08/14/2015	1687 P & S CONSTRUCTION CO, INC		1,156.86
	14-5-400-506-50	REPAIRS - SEWER LINE	875.61	
	14-5-400-506-50	REPAIRS - SEWER LINE	281.25	
251812	08/14/2015	1752 Q S 1		2,610.49
	10-5-115-501-06	DATA PROCESSING	711.20	
	10-5-115-501-06	DATA PROCESSING	1,233.70	
	10-5-115-501-06	DATA PROCESSING	665.59	
251813	08/14/2015	1758 RADIO COMMUNICATION SERVICE IN		1,343.69
	11-5-202-503-30	FIRE STATION EXPENSES	442.00	
	16-5-600-506-00	CONTRACTED SERVICES	439.00	
	11-5-202-503-30	FIRE STATION EXPENSES	159.80	A
	11-5-202-503-30	FIRE STATION EXPENSES	125.00	A

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	11-5-202-503-30	FIRE STATION EXPENSES	177.89 A	
251814	08/14/2015	2515 RAY, BARBARA D		50.56
	10-5-131-504-03	TRAVEL	21.28	
	10-5-131-504-03	TRAVEL	29.28	
251815	08/14/2015	1767 RECORDED BOOKS, LLC		94.49
	10-5-134-509-06	SUPPLIES - LOCAL	94.49	
251816	08/14/2015	2956 RED WING SHOES		125.00
	11-5-213-509-05	SUPPLIES - SAFETY	125.00	
251817	08/14/2015	1783 ROBERTS SHELL		195.00
	11-5-202-504-00	FUEL	116.00	
	11-5-202-504-00	FUEL	79.00	
251818	08/14/2015	3601 ROSEWOOD FLORIST		129.50
	15-5-511-508-01	OTHER OPERATING	129.50	
251819	08/14/2015	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		181.14
	11-5-202-503-30	FIRE STATION EXPENSES	181.14	
251820	08/14/2015	1820 S C CRIMINAL JUSTICE ACADEMY		35.00
	10-5-128-504-05	TRAINING - MANDATORY	35.00	
251821	08/14/2015	2375 S C DEPT OF LLR		320.00
	10-5-114-501-04	DUES AND PUBLICATIONS	320.00	
251822	08/14/2015	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
251823	08/14/2015	1830 S C DEPT OF REVENUE SALES TAX		1,599.51
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	128.12	
	10-5-102-501-02	OFFICE SUPPLIES	3.35	
	10-5-106-503-02	EQUIPMENT REPAIRS	12.79	
	10-5-111-509-01	SUPPLIES - SIGNS	204.02	
	10-5-116-501-02	OFFICE SUPPLIES	29.90	
	10-5-120-503-03	EQUIPMENT - NONCAPITAL	82.38	
	10-5-120-506-15	CONTRACTED MAINTENANCE	10.42	
	10-5-128-503-02	EQUIPMENT REPAIRS	18.13	
	10-5-128-509-00	SUPPLIES - PROGRAM	29.28	
	10-5-135-503-14	POOL	49.30	
	10-5-135-503-15	ATHLETICS	418.46	
	10-5-135-503-16	PROGRAMS	33.26	
	11-5-200-509-00	SUPPLIES - PROGRAM	68.21	
	11-5-202-503-30	FIRE STATION EXPENSES	6.47	
	14-5-400-505-03	TELEPHONE - CELLULAR	18.59	
	16-5-600-503-00	EQUIPMENT LEASE	40.27	
	16-5-600-509-00	SUPPLIES - PROGRAM	1.26	
	10-5-133-509-00	SUPPLIES - PROGRAM	445.30	
251824	08/14/2015	1838 S C ELECTRIC & GAS		1,149.37
	10-5-135-505-00	UTILITIES	38.34	
	10-5-128-505-00	UTILITIES	1,040.65	

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	10-5-134-505-00	UTILITIES	23.69	
	10-5-135-505-00	UTILITIES	46.69	
251825	08/14/2015	1843 S C FIRE FIGHTERS ASSOCIATION		8,019.20
	11-5-210-503-30	FIRE STATION EXPENSES	8,019.20	
251826	08/14/2015	3004 SCHOLASTIC INC		991.34
	11-5-272-508-01	OTHER OPERATING	495.67	
	11-5-272-508-01	OTHER OPERATING	495.67	
251827	08/14/2015	2176 SHANAIS CLARK		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
251828	08/14/2015	3485 SHEALY CONSULTING, LLC		14,402.10
	14-5-400-503-32	PROGRAM FEES	13,300.00	
	14-5-400-503-32	PROGRAM FEES	1,102.10	
251829	08/14/2015	1893 SHEALY ENVIRONMENTAL SERVICES		1,134.00
	14-5-400-503-32	PROGRAM FEES	194.25	
	14-5-400-503-32	PROGRAM FEES	189.00	
	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	388.50	
251830	08/14/2015	1899 SIGNS BY COLT		535.00
	16-5-600-506-00	CONTRACTED SERVICES	107.00	
	16-5-600-506-00	CONTRACTED SERVICES	428.00	
251831	08/14/2015	2847 SIRCHIE FINGER PRINT LABORATORIES		600.07
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	505.25	
	10-5-128-509-00	SUPPLIES - PROGRAM	94.82	
251832	08/14/2015	2902 SI SOLUTIONS, INC.		0.00
	VOID DATE: 08/18/2015	ORIGINAL AMOUNT:	2,024.39	
	10-5-117-506-00	CONTRACTED SERVICES	0.00	
	14-5-400-501-05	DUPLICATING & PRINTING	0.00	
	10-5-117-506-00	CONTRACTED SERVICES	0.00	
251833	08/14/2015	1929 SOUTH EASTERN ROAD TREATMENT		2,393.86
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	2,393.86	
251834	08/14/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		1,732.94
	16-5-600-509-00	SUPPLIES - PROGRAM	420.92	
	16-5-600-509-00	SUPPLIES - PROGRAM	35.99	
	16-5-600-509-00	SUPPLIES - PROGRAM	248.53	
	11-5-202-503-30	FIRE STATION EXPENSES	516.31	
	16-5-600-509-00	SUPPLIES - PROGRAM	44.07	
	16-5-600-509-00	SUPPLIES - PROGRAM	467.12	
251835	08/14/2015	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
251836	08/14/2015	1940 SPEAKS OIL COMPANY INC		8,017.50
	10-5-111-504-00	FUEL	388.83	
	11-5-213-504-00	FUEL	129.62	

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	10-5-111-504-00	FUEL	5,503.21	
	11-5-213-504-00	FUEL	1,381.02	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	54.57	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	170.02	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	123.84	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	33.58	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	71.37	
	10-5-128-504-00	FUEL	161.44	
251837	08/14/2015	4609 SPENCER FOX ROBINSON JR.		1,800.00
	16-5-600-506-00	CONTRACTED SERVICES	1,800.00	
251838	08/14/2015	1944 SPORTS CONNECTION		258.40
	10-5-135-503-15	ATHLETICS	258.40	
251839	08/14/2015	2529 STROPES, KIRK		67.99
	10-5-125-502-01	UNIFORMS AND CLOTHING	67.99	
251840	08/14/2015	1971 SUBURBAN PROPANE - 1217		39.52
	11-5-202-503-30	FIRE STATION EXPENSES	39.52	
251841	08/14/2015	3593 SUPERIOR SANITATION SERVICE		1,298.46
	11-5-213-506-03	CS - DISPOSAL	1,298.46	
251842	08/14/2015	1986 TASER INTERNATIONAL		462.15
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	462.15	
251843	08/14/2015	1992 TELASCO ALARM SERVICE		25.00
	16-5-600-506-00	CONTRACTED SERVICES	25.00	
251844	08/14/2015	2524 TENCARVA MACHINERY COMPANY		5,736.92
	14-5-400-506-50	REPAIRS - SEWER LINE	5,736.92	
251845	08/14/2015	3050 TIGER DIRECT INC.		194.42
	10-5-106-503-02	EQUIPMENT REPAIRS	194.42	
251846	08/14/2015	4672 TISDALE, NATHAN		11.20
	10-5-106-504-03	TRAVEL	11.20	
251847	08/14/2015	3025 PRINT MACHINE INC., THE		37.08
	10-5-111-506-15	CONTRACTED MAINTENANCE	37.08	
251848	08/14/2015	2008 TRACTOR SUPPLY		1,346.11
	14-5-400-503-03	EQUIPMENT - NONCAPITAL	909.49	
	10-5-130-509-00	SUPPLIES - PROGRAM	56.97	
	14-5-400-503-03	EQUIPMENT - NONCAPITAL	110.17	
	14-5-400-503-04	BUILDING GROUNDS MAINT	269.48	
251849	08/14/2015	2012 TRANE COMFORT SOLUTIONS INC		9,451.24
	10-5-108-506-15	CONTRACTED MAINTENANCE	9,451.24	
251850	08/14/2015	3179 DONNIE A TRAPP		19.80
	10-5-102-504-03	TRAVEL	19.80	

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251851	08/14/2015	2531 TRUESDALE, PATTY		160.45
	10-5-125-502-01	UNIFORMS AND CLOTHING	160.45	
251852	08/14/2015	2016 TRUVISTA		2,439.13
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
	11-5-202-505-01	TELEPHONE - LOCAL	52.03	
	10-5-160-508-01	OTHER OPERATING	61.06	
	11-5-201-505-01	TELEPHONE - LOCAL	2,001.34	
	16-5-600-505-00	UTILITIES	170.58	
	10-5-135-505-01	TELEPHONE - LOCAL	102.92	
251853	08/14/2015	2037 UNIFIRST		0.00
			0.00	
251854	08/14/2015	2037 UNIFIRST		909.66
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	67.02	
	10-5-108-502-01	UNIFORMS AND CLOTHING	92.92	
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	168.86	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.05	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
	10-5-135-502-00	CUSTODIAL SUPPLIES	8.89	
	10-5-135-503-04	BUILDING GROUNDS MAINT	34.02	
	10-5-135-502-01	UNIFORMS AND CLOTHING	71.78	
	10-5-135-502-01	UNIFORMS AND CLOTHING	52.94	
	10-5-135-502-01	UNIFORMS AND CLOTHING	52.94	
	10-5-135-502-01	UNIFORMS AND CLOTHING	88.84	
	10-5-135-502-01	UNIFORMS AND CLOTHING	52.94	
251855	08/14/2015	2044 USA BLUE BOOK		529.09
	14-5-400-506-51	REPAIRS - SEWER PLANT	529.09	
251856	08/14/2015	2046 VALLEY SPRING WATER & COFFEE		40.73
	15-5-511-508-01	OTHER OPERATING	40.73	
251857	08/14/2015	2051 VERIZON WIRELESS SERVICES LLC		52.89
	15-5-522-508-01	OTHER OPERATING	52.89	
251858	08/14/2015	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
251859	08/14/2015	2051 VERIZON WIRELESS SERVICES LLC		3,752.02
	10-5-102-505-03	TELEPHONE - CELLULAR	161.22	
	10-5-106-505-03	TELEPHONE - CELLULAR	410.41	
	10-5-108-505-03	TELEPHONE - CELLULAR	179.98	
	10-5-109-505-03	TELEPHONE - CELLULAR	82.51	
	10-5-110-505-03	TELEPHONE - CELLULAR	195.57	
	10-5-111-505-03	TELEPHONE - CELLULAR	52.52	
	10-5-113-505-03	TELEPHONE - CELLULAR	105.04	
	10-5-114-505-03	TELEPHONE - CELLULAR	298.57	

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	10-5-126-505-03	TELEPHONE - CELLULAR	195.57	
	10-5-128-505-03	TELEPHONE - CELLULAR	300.63	
	10-5-130-505-03	TELEPHONE - CELLULAR	157.56	
	10-5-135-505-03	TELEPHONE - CELLULAR	163.22	
	11-5-201-505-03	TELEPHONE - CELLULAR	340.87	
	11-5-202-505-01	TELEPHONE - LOCAL	114.03	
	11-5-213-505-03	TELEPHONE - CELLULAR	40.92	
	11-5-216-505-03	TELEPHONE - CELLULAR	62.52	
	14-5-400-505-03	TELEPHONE - CELLULAR	311.73	
	16-5-600-505-03	TELEPHONE - CELLULAR	579.15	
251860	08/14/2015	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
251861	08/14/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		890.96
	11-5-213-506-11	CS - TIRE DISPOSAL	890.96	
251862	08/14/2015	3437 WALKER, MEGHAN		114.24
	15-5-511-508-01	OTHER OPERATING	114.24	
251863	08/14/2015	2079 WAPER INC		499.85
	10-5-108-502-00	CUSTODIAL SUPPLIES	499.85	
251864	08/14/2015	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		22,006.96
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	4,050.82	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,341.96	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5,911.60	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	552.96	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,097.19	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	736.23	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	782.71	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,730.28	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,989.58	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,361.81	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	247.44	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	204.38	
251865	08/14/2015	2089 WATEREE HARDWARE		58.08
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.97	
	10-5-135-504-07	FOOD AND BEVERAGE	12.82	A
	10-5-135-503-04	BUILDING GROUNDS MAINT	19.24	
	10-5-135-503-04	BUILDING GROUNDS MAINT	11.05	
251866	08/14/2015	2672 WILLIAMS OVERHEAD DOOR COMPANY		0.00
	VOID DATE: 08/18/2015	ORIGINAL AMOUNT:	1,474.59	
	11-5-202-503-04	BUILDING GROUNDS MAINT	0.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	0.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	0.00	
251867	08/14/2015	4242 WM ENTERPRISE LLC		1,632.35
	14-5-400-509-00	SUPPLIES - PROGRAM	1,632.35	

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251868	08/14/2015	2128 ZOLL MEDICAL CORPORATION		263.35
	11-5-202-503-30	FIRE STATION EXPENSES	263.35	
		CHECK RUN: 1072	NUMBER OF CHECKS: 176	<u>591,579.09</u>
CHECK RUN: 1073				
251869	08/14/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		282.95
	14-5-400-506-00	CONTRACTED SERVICES	463.15	
	14-5-400-506-00	CONTRACTED SERVICES	(180.20) A	
251870	08/14/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		42,380.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	7,670.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,580.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	12,810.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	2,460.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5,890.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	1,250.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,800.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	2,730.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	2,060.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	3,130.00	
		CHECK RUN: 1073	NUMBER OF CHECKS: 2	<u>42,662.95</u>
CHECK RUN: 1074				
251871	08/21/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
251872	08/21/2015	4601 FLORENCE COUNTY FAMILY COURT		262.50
	10-2-000-203-20	CHILD SUPPORT	262.50	
251873	08/21/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
251874	08/21/2015	1481 IRS		171.57
	10-2-000-203-21	GARNISHED WAGES	171.57	
251875	08/21/2015	4287 IRS		65.00
	10-2-000-203-21	GARNISHED WAGES	65.00	
251876	08/21/2015	2164 K C FAMILY COURT		275.63
	10-2-000-203-20	CHILD SUPPORT	275.63	
251877	08/21/2015	1516 K C UNITED WAY		315.44
	10-2-000-203-19	UNITED WAY	315.44	
251878	08/21/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
251879	08/21/2015	1828 S C DEPT OF REVENUE		120.61
	10-2-000-203-21	GARNISHED WAGES	120.61	
251880	08/21/2015	3917 SC MONEYPLUS		1,061.57
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	641.57	
	10-2-000-203-14	INSURANCE - CHILD CARE	55.00	

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10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	75.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
10-5-104-503-17		TESTING & SCREENING	35.00	
251890	08/21/2015	4674 ANSEL MUSSINAH FARRIER SERVICES		120.00
10-5-130-509-00		SUPPLIES - PROGRAM	120.00	
251891	08/21/2015	2901 ARCPOINT LABS		1,275.00
15-5-518-508-01		OTHER OPERATING	1,275.00	
251892	08/21/2015	1049 AT&T		143.62
10-5-133-505-01		TELEPHONE - LOCAL	143.62	
251893	08/21/2015	1049 AT&T		281.55
16-5-600-505-01		TELEPHONE - LOCAL	281.55	
251894	08/21/2015	1049 AT&T		287.73
16-5-600-505-01		TELEPHONE - LOCAL	287.73	
251895	08/21/2015	1049 AT&T		189.91
16-5-600-505-01		TELEPHONE - LOCAL	189.91	
251896	08/21/2015	1049 AT&T		94.46
16-5-600-505-01		TELEPHONE - LOCAL	94.46	
251897	08/21/2015	1050 AT&T		85.91
10-5-134-505-01		TELEPHONE - LOCAL	85.91	
251898	08/21/2015	1050 AT&T		42.36
10-5-161-508-01		OTHER OPERATING	42.36	
251899	08/21/2015	1050 AT&T		0.00
			0.00	
251900	08/21/2015	1050 AT&T		5,406.11
10-5-000-505-01		TELEPHONE - LOCAL	46.48	
10-5-000-505-01		TELEPHONE - LOCAL	10.19	
10-5-000-505-01		TELEPHONE - LOCAL	29.56	
10-5-000-505-01		TELEPHONE - LOCAL	49.27	
10-5-000-505-01		TELEPHONE - LOCAL	41.72	
10-5-000-505-01		TELEPHONE - LOCAL	216.27	
10-5-000-505-01		TELEPHONE - LOCAL	3,463.35	

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	10-5-110-505-01	TELEPHONE - LOCAL	59.13	
	10-5-160-508-01	OTHER OPERATING	40.29	
	11-5-202-505-01	TELEPHONE - LOCAL	1,090.92	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	39.89	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	39.89	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	39.89	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	39.89	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	39.89	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	40.29	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	39.89	
	11-5-216-505-01	TELEPHONE - LOCAL	39.41	
	14-5-400-505-01	TELEPHONE - LOCAL	39.89	
251901	08/21/2015	3999 AT & T		435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27	
251902	08/21/2015	1057 AT&T-PRO REGIONALS		174.11
	10-5-127-501-06	DATA PROCESSING	174.11	
251903	08/21/2015	3167 BENASSIST SOLUTIONS, LLC		5,000.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	5,000.00	A
251904	08/21/2015	1091 BEST, MARVIN W		37.41
	10-5-132-504-03	TRAVEL	37.41	
251905	08/21/2015	3048 BILTON, WILLIAM DAVID		4,416.85
	15-5-524-508-01	OTHER OPERATING	4,416.85	
251906	08/21/2015	1096 BLACK RIVER ELECTRIC COOP		32.10
	11-5-213-505-00	UTILITIES	32.10	
251907	08/21/2015	2489 BLAKE & FORD INC		529.14
	10-5-121-501-05	DUPLICATING & PRINTING	258.99	
	10-5-121-501-02	OFFICE SUPPLIES	29.76	
	10-5-121-501-02	OFFICE SUPPLIES	10.87	
	10-5-121-501-02	OFFICE SUPPLIES	9.24	
	10-5-121-501-02	OFFICE SUPPLIES	220.28	
251908	08/21/2015	4509 JAMES BLANKS		1,408.35
	15-5-511-508-01	OTHER OPERATING	1,408.35	
251909	08/21/2015	3566 BLUE CROSS BLUE SHIELD OF SC		1,700.25
	10-5-000-503-26	RETIREE INSURANCE	1,700.25	
251910	08/21/2015	3628 BNC SERVICES, LLC		482.03
	10-5-106-503-02	EQUIPMENT REPAIRS	482.03	
251911	08/21/2015	1106 BOB BARKER COMPANY INC		306.44
	11-5-200-509-00	SUPPLIES - PROGRAM	118.59	
	11-5-200-509-00	SUPPLIES - PROGRAM	187.85	
251912	08/21/2015	4616 BOUND TREE MEDICAL LLC		85.60
	16-5-600-509-00	SUPPLIES - PROGRAM	85.60	

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251913	08/21/2015	4676 BROWN, SALLY		115.32
	10-5-132-504-03	TRAVEL	115.32	
251914	08/21/2015	1140 DEPARTMENT OF ADMINISTRATION		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	
251915	08/21/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
251916	08/21/2015	1158 CAMDEN BUILDERS SUPPLY		471.28
	10-5-111-509-03	SUPPLIES - ROADS	48.13	
	10-5-111-503-04	BUILDING GROUNDS MAINT	37.60	
	10-5-111-509-03	SUPPLIES - ROADS	7.79	
	10-5-111-503-04	BUILDING GROUNDS MAINT	5.75	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	60.58	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	32.68	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	32.68	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	32.68	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	49.99	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	32.68	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	32.68	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	32.68	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	32.68	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	32.68	
251917	08/21/2015	2135 CAMPBELL, BARRY		102.00
	10-5-125-504-03	TRAVEL	102.00	
251918	08/21/2015	4020 CAPITAL CITY CLUB		196.00
	15-5-511-508-01	OTHER OPERATING	196.00	
251919	08/21/2015	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
251920	08/21/2015	2136 CATOE, TESS		102.00
	10-5-125-504-03	TRAVEL	102.00	
251921	08/21/2015	1204 CENTER POINT LARGE PRINT		170.76
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
251922	08/21/2015	1215 CHARM-TEX		2,585.50
	11-5-200-509-00	SUPPLIES - PROGRAM	588.00	
	11-5-200-509-00	SUPPLIES - PROGRAM	1,997.50	
251923	08/21/2015	2775 CHRISTOPHER J. TAYLOR		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
251924	08/21/2015	1232 COASTAL SANITARY SUPPLY CO INC		726.97
	10-5-108-502-00	CUSTODIAL SUPPLIES	130.33	
	10-5-108-502-00	CUSTODIAL SUPPLIES	477.22	
	16-5-600-509-00	SUPPLIES - PROGRAM	119.42	
251925	08/21/2015	1242 COLUMBIA, CITY OF		2,744.56
	15-5-511-508-01	OTHER OPERATING	2,744.56	

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251926	08/21/2015	4176 COMPUWORLD, INC.		67.50
	15-5-510-508-01	OTHER OPERATING	67.50	
251927	08/21/2015	1150 C RAY MILES CONST CO INC		11.27
	11-5-213-509-00	SUPPLIES - PROGRAM	11.27	
251928	08/21/2015	4660 CRESCENT MOON TRUCKING, LLC		1,926.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	1,926.00	
251929	08/21/2015	1258 CUSTOM PRINTWEAR INC		972.55
	16-5-600-502-01	UNIFORMS AND CLOTHING	482.57	
	11-5-213-502-01	UNIFORMS AND CLOTHING	124.84	
	10-5-111-502-01	UNIFORMS AND CLOTHING	365.14	
251930	08/21/2015	1261 DANA SAFETY SUPPLY		67.20
	15-5-511-508-01	OTHER OPERATING	67.20	
251931	08/21/2015	1265 DATA MAXX APPLIED TECH INC		360.00
	10-5-127-506-00	CONTRACTED SERVICES	360.00	
251932	08/21/2015	1266 DATA POWER & AIR INC		1,625.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	1,625.00	
251933	08/21/2015	4200 DATAWORKS PLUS, LLC		48.15
	10-5-128-503-02	EQUIPMENT REPAIRS	48.15	
251934	08/21/2015	1270 DAVIS DISPOSAL		6,976.61
	11-5-213-506-03	CS - DISPOSAL	6,976.61	
251935	08/21/2015	1276 DEMCO		211.71
	10-5-134-599-98	CAPITAL PROJECTS	211.71	
251936	08/21/2015	1299 DUBOSE-ROBINSON PC		1,315.00
	10-5-116-507-01	PROF SERVICES - LEGAL	1,315.00	
251937	08/21/2015	1746 DUKE ENERGY PROGRESS		2,999.51
	14-5-400-505-00	UTILITIES	61.90	
	14-5-400-505-00	UTILITIES	48.08	
	14-5-400-505-00	UTILITIES	712.90	
	14-5-400-505-00	UTILITIES	32.27	
	14-5-400-505-00	UTILITIES	144.68	
	14-5-400-505-00	UTILITIES	370.38	
	14-5-400-505-00	UTILITIES	80.15	
	14-5-400-505-00	UTILITIES	1,177.79	
	11-5-202-503-30	FIRE STATION EXPENSES	371.36	
251938	08/21/2015	1301 DUKE ENERGY		17.41
	11-5-202-503-30	FIRE STATION EXPENSES	17.41	
251939	08/21/2015	1335 FAIRBANKS SCALES		832.46
	11-5-213-506-15	CONTRACTED MAINTENANCE	832.46	
251940	08/21/2015	1336 FAIRFIELD ELECTRIC COOP		2,403.43
	11-5-202-503-30	FIRE STATION EXPENSES	400.00	
	14-5-400-505-00	UTILITIES	1,968.13	

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	10-5-111-505-00	UTILITIES	35.30	
251941	08/21/2015	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
251942	08/21/2015	1344 FERGUSON ENTERPRISES, INC		454.68
	14-5-400-506-50	REPAIRS - SEWER LINE	454.68	
251943	08/21/2015	4675 FLAGFIREARMS LLC		72.76
	10-5-127-509-00	SUPPLIES - PROGRAM	72.76	
251944	08/21/2015	2526 FLEETCOR TECHNOLOGIES		76.77
	10-5-127-504-00	FUEL	76.77	
251945	08/21/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
251946	08/21/2015	1351 FLEETCOR TECHNOLOGIES		8,731.30
	10-5-106-504-00	FUEL	18.55	
	10-5-108-504-00	FUEL	194.35	
	10-5-109-504-00	FUEL	89.86	
	10-5-111-504-00	FUEL	368.82	
	10-5-113-504-00	FUEL	29.55	
	10-5-114-504-00	FUEL	75.13	
	10-5-125-504-00	FUEL	30.21	
	10-5-126-504-00	FUEL	92.77	
	10-5-127-504-00	FUEL	4,353.54	
	10-5-128-504-00	FUEL	67.80	
	10-5-129-504-00	FUEL	415.90	
	10-5-130-504-00	FUEL	254.38	
	10-5-134-504-00	FUEL	89.66	
	10-5-135-504-00	FUEL	332.77	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	35.40	
	11-5-202-504-00	FUEL	540.29	
	11-5-213-504-00	FUEL	381.34	
	11-5-230-504-00	FUEL	56.98	
	14-5-400-504-00	FUEL	137.25	
	16-5-600-504-00	FUEL	1,166.75	
251947	08/21/2015	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
251948	08/21/2015	1382 GALLS /QUARTERMASTER		624.07
	10-5-128-502-01	UNIFORMS AND CLOTHING	137.32	
	10-5-127-509-00	SUPPLIES - PROGRAM	243.92	A
	10-5-127-509-00	SUPPLIES - PROGRAM	109.09	A
	10-5-129-502-01	UNIFORMS AND CLOTHING	133.74	
251949	08/21/2015	1382 GALLS /QUARTERMASTER		295.28
	10-5-127-509-00	SUPPLIES - PROGRAM	295.28	A
251950	08/21/2015	1390 GENESIS LAMP CORP		247.64
	10-5-133-503-04	BUILDING GROUNDS MAINT	247.64	

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251951	08/21/2015	1394 GIGNILLIAT SAVITZ & BETTIS		112.50
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	112.50	
251952	08/21/2015	1404 GRAINGER, INC		1,512.77
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,443.43	
	11-5-213-509-00	SUPPLIES - PROGRAM	69.34	
251953	08/21/2015	2581 HALLS RESTAURANT AND CATERING INC		295.32
	10-5-102-503-20	EMPLOYEE RECOGNITION	295.32	
251954	08/21/2015	1431 HAYNSWORTH SINKLER BOYD P A		576.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	576.00	
251955	08/21/2015	3180 ANGIE Y HELMS		66.52
	10-5-103-504-03	TRAVEL	16.52	
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
251956	08/21/2015	2290 HYMAN PAPER COMPANY		457.78
	10-5-128-502-00	CUSTODIAL SUPPLIES	457.78	
251957	08/21/2015	1465 IMAGE PRINTING		342.40
	11-5-200-509-00	SUPPLIES - PROGRAM	342.40	
251958	08/21/2015	3494 INDEPENDENT STATIONERS INC.		382.28
	15-5-510-508-01	OTHER OPERATING	382.28	
251959	08/21/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
251960	08/21/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
251961	08/21/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
251962	08/21/2015	1470 INGRAM LIBRARY SERVICES		3,748.09
	10-5-134-509-07	SUPPLIES - STATE	551.10	
	10-5-134-509-07	SUPPLIES - STATE	19.05	
	10-5-134-509-07	SUPPLIES - STATE	10.00	
	10-5-134-509-07	SUPPLIES - STATE	19.05	
	10-5-134-509-07	SUPPLIES - STATE	14.96	
	10-5-134-509-07	SUPPLIES - STATE	14.96	
	10-5-134-509-07	SUPPLIES - STATE	30.96	
	10-5-134-509-07	SUPPLIES - STATE	6.52	
	10-5-134-509-07	SUPPLIES - STATE	95.83	
	10-5-134-509-07	SUPPLIES - STATE	51.85	
	10-5-134-509-07	SUPPLIES - STATE	9.77	
	10-5-134-509-07	SUPPLIES - STATE	109.79	
	10-5-134-509-07	SUPPLIES - STATE	28.84	
	10-5-134-509-07	SUPPLIES - STATE	11.21	
	10-5-134-509-07	SUPPLIES - STATE	30.92	
	10-5-134-509-07	SUPPLIES - STATE	803.64	
	10-5-134-509-07	SUPPLIES - STATE	12.37	
	10-5-134-509-07	SUPPLIES - STATE	128.97	

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10-5-134-509-07		SUPPLIES - STATE	44.22
10-5-134-509-07		SUPPLIES - STATE	88.90
10-5-134-509-07		SUPPLIES - STATE	139.29
10-5-134-509-07		SUPPLIES - STATE	14.96
10-5-134-509-07		SUPPLIES - STATE	162.40
10-5-134-509-07		SUPPLIES - STATE	113.79
10-5-134-509-07		SUPPLIES - STATE	5.35
10-5-134-509-07		SUPPLIES - STATE	29.92
10-5-134-509-07		SUPPLIES - STATE	10.62
10-5-134-509-07		SUPPLIES - STATE	29.92
10-5-134-509-07		SUPPLIES - STATE	10.62
10-5-134-509-07		SUPPLIES - STATE	13.54
10-5-134-509-07		SUPPLIES - STATE	74.27
10-5-134-509-07		SUPPLIES - STATE	207.51
10-5-134-509-07		SUPPLIES - STATE	13.22
10-5-134-509-07		SUPPLIES - STATE	14.43
10-5-134-509-07		SUPPLIES - STATE	13.54
10-5-134-509-07		SUPPLIES - STATE	13.69
10-5-134-509-07		SUPPLIES - STATE	9.12
10-5-134-509-07		SUPPLIES - STATE	15.06
10-5-134-509-07		SUPPLIES - STATE	86.58
10-5-134-509-07		SUPPLIES - STATE	14.95
10-5-134-509-07		SUPPLIES - STATE	21.24
10-5-134-509-07		SUPPLIES - STATE	28.86
10-5-134-509-07		SUPPLIES - STATE	15.99
10-5-134-509-07		SUPPLIES - STATE	30.98
10-5-134-509-07		SUPPLIES - STATE	14.96
10-5-134-509-07		SUPPLIES - STATE	16.70
10-5-134-509-07		SUPPLIES - STATE	28.84
10-5-134-509-07		SUPPLIES - STATE	452.65
10-5-134-509-07		SUPPLIES - STATE	32.46
10-5-134-509-07		SUPPLIES - STATE	18.48
10-5-134-509-07		SUPPLIES - STATE	11.24
251963	08/21/2015	1493 JET JANITORIAL SERVICE	97.17
10-5-135-503-14		POOL	97.17
251964	08/21/2015	2216 JONES, CHRIS	102.00
10-5-106-504-03		TRAVEL	102.00
251965	08/21/2015	1508 K C BOARD OF DSN	2,926.00
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	2,890.00
10-5-111-506-00		CONTRACTED SERVICES	36.00
251966	08/21/2015	1515 K C SCHOOL DISTRICT	853.80
10-5-103-503-19		SUPPLIES PASS THRU	853.80
251967	08/21/2015	2827 KRISTIE BOYD	65.00
10-4-134-402-01		FINES - LIBRARY	65.00
251968	08/21/2015	1539 LANGUAGE LINE SERVICES, INC	35.08
11-5-201-505-01		TELEPHONE - LOCAL	35.08

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251969	08/21/2015	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
251970	08/21/2015	1542 LE BLEU OF COLUMBIA		213.29
	10-5-119-501-02	OFFICE SUPPLIES	44.90	
	10-5-120-501-02	OFFICE SUPPLIES	28.87	
	10-5-121-501-02	OFFICE SUPPLIES	44.90	
	10-5-122-501-02	OFFICE SUPPLIES	42.78	
	10-5-134-501-02	OFFICE SUPPLIES	25.66	
	15-5-511-508-01	OTHER OPERATING	26.18	
251971	08/21/2015	4646 LINDE GAS NORTH AMERICA LLC		125.90
	16-5-600-506-00	CONTRACTED SERVICES	62.95	
	16-5-600-506-00	CONTRACTED SERVICES	62.95	
251972	08/21/2015	4596 LYNCHES RIVER CONTRACTING INC.		11,929.07
	11-5-205-599-99	EQUIPMENT - CAPITAL	11,929.07	
251973	08/21/2015	2473 MAHONEY, PAMELA D		40.45
	14-5-400-504-03	TRAVEL	40.45	
251974	08/21/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
251975	08/21/2015	2445 MCDONALD, JOYCE		20.20
	10-5-119-501-02	OFFICE SUPPLIES	20.20	
251976	08/21/2015	3573 M & H LAND		6,678.00
	10-5-116-506-00	CONTRACTED SERVICES	3,536.00	
	10-5-116-506-00	CONTRACTED SERVICES	150.00	
	10-5-116-506-00	CONTRACTED SERVICES	2,992.00	
251977	08/21/2015	1607 MIDLANDS PRINTING INC		828.18
	10-5-135-501-01	ADVERTISING	828.18	
251978	08/21/2015	3107 MKA MECHANICAL, INC.		760.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	450.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	310.00	
251979	08/21/2015	2775 MOLLY FLYNN		50.00
	15-5-511-508-01	OTHER OPERATING	50.00	
251980	08/21/2015	1626 MORRIS PEST CONTROL		100.00
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	65.00	
251981	08/21/2015	3184 MORROW, JEREMY W		102.00
	10-5-106-504-03	TRAVEL	102.00	
251982	08/21/2015	1631 MOTOROLA SOLUTIONS INC		789.21
	10-5-110-509-00	SUPPLIES - PROGRAM	28.16	
	10-5-126-506-15	CONTRACTED MAINTENANCE	77.53	
	10-5-128-506-00	CONTRACTED SERVICES	264.76	
	10-5-130-506-00	CONTRACTED SERVICES	151.12	

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	11-5-201-506-00	CONTRACTED SERVICES	267.64	
251983	08/21/2015	1652 N F P A		165.00
	11-5-202-501-04	DUES AND PUBLICATIONS	165.00	
251984	08/21/2015	3104 OCLC, INC.		496.99
	10-5-134-509-06	SUPPLIES - LOCAL	496.99	
251985	08/21/2015	2579 O'REILLY AUTOMOTIVE INC		200.86
	10-5-128-503-04	BUILDING GROUNDS MAINT	12.82	
	10-5-128-503-04	BUILDING GROUNDS MAINT	14.73	
	10-5-108-503-04	BUILDING GROUNDS MAINT	173.31	
251986	08/21/2015	3990 PATTERSON POPE, INC.		50.00
	10-5-120-506-15	CONTRACTED MAINTENANCE	50.00	
251987	08/21/2015	1725 PITNEY BOWES INC		86.39
	10-5-103-501-02	OFFICE SUPPLIES	86.39	
251988	08/21/2015	3858 POSEIDON FIRE & RESCUE EQUIPMENT INC.		283.54
	11-5-202-503-30	FIRE STATION EXPENSES	283.54	
251989	08/21/2015	1743 PRIORITY DISPATCH		98.00
	11-5-201-504-05	TRAINING - MANDATORY	98.00	
251990	08/21/2015	1748 PROQUEST-CSA LLC		5,090.00
	10-5-134-509-06	SUPPLIES - LOCAL	5,090.00	
251991	08/21/2015	1687 P & S CONSTRUCTION CO, INC		577.50
	10-5-111-509-04	SUPPLIES - DRAINAGE	577.50	
251992	08/21/2015	1752 Q S 1		110.00
	10-5-117-501-06	DATA PROCESSING	110.00	
251993	08/21/2015	1758 RADIO COMMUNICATION SERVICE IN		324.03
	14-5-400-599-99	EQUIPMENT - CAPITAL	324.03	
251994	08/21/2015	3277 MICHAEL S RANKIN		120.00
	10-5-121-504-04	TRAINING - ELECTIVE	70.00	A
	10-5-121-501-04	DUES AND PUBLICATIONS	50.00	A
251995	08/21/2015	1767 RECORDED BOOKS, LLC		372.40
	10-5-134-509-00	SUPPLIES - PROGRAM	372.40	
251996	08/21/2015	4673 RICHLAND COUNTY CLERK OF COURT		35.00
	15-5-519-508-01	OTHER OPERATING	35.00	
251997	08/21/2015	1777 RICHLAND COUNTY		33.64
	15-5-510-508-01	OTHER OPERATING	33.64	
251998	08/21/2015	4602 RITTER, SHARON		400.00
	15-5-511-508-01	OTHER OPERATING	400.00	
251999	08/21/2015	3453 ROOTERMAN PLUMBING		314.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	314.00	

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252000	08/21/2015	1795 S C AERONAUTICS COMMISSION		8,616.05
	10-5-133-599-97	GRANT MATCH - CAPITAL	8,616.05 A	
252001	08/21/2015	1801 S C A G P O		60.00
	10-5-103-504-05	TRAINING - MANDATORY	60.00	
252002	08/21/2015	1825 SC DEPT. OF NATURAL RESOURCES		755.59
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	755.59	
252003	08/21/2015	2634 S C DHEC		75.00
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	75.00	
252004	08/21/2015	1837 S C ELECTION COMMISSION		175.00
	10-5-132-504-05	TRAINING - MANDATORY	175.00	
252005	08/21/2015	1838 S C ELECTRIC & GAS		1,379.62
	10-5-108-505-00	UTILITIES	38.52	
	10-5-108-505-00	UTILITIES	21.60	
	10-5-108-505-00	UTILITIES	19.52	
	10-5-108-505-00	UTILITIES	19.52	
	10-5-108-505-00	UTILITIES	20.57	
	10-5-108-505-00	UTILITIES	19.52	
	10-5-108-505-00	UTILITIES	1,217.72	
	10-5-108-505-00	UTILITIES	22.65	
252006	08/21/2015	1848 S C LAW ENFORCEMENT DIVISION		25.00
	15-5-519-508-01	OTHER OPERATING	25.00	
252007	08/21/2015	1861 S C STATE TRANSPORT POLICE		872.80
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	872.80	
252008	08/21/2015	1899 SIGNS BY COLT		428.00
	16-5-600-506-00	CONTRACTED SERVICES	428.00	
252009	08/21/2015	2902 SI SOLUTIONS, INC.		1,117.55
	10-5-117-506-00	CONTRACTED SERVICES	906.84	
	14-5-400-501-05	DUPLICATING & PRINTING	210.71	
252010	08/21/2015	4636 SMITH, BUNDY, BYBEE & BARNETT, PC		10,797.50
	14-5-400-507-01	PROF SERVICES - LEGAL	6,177.50 A	
	14-5-400-507-01	PROF SERVICES - LEGAL	4,620.00	
252011	08/21/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		502.87
	16-5-600-509-00	SUPPLIES - PROGRAM	329.46	
	16-5-600-509-00	SUPPLIES - PROGRAM	52.45	
	16-5-600-509-00	SUPPLIES - PROGRAM	120.96	
252012	08/21/2015	1940 SPEAKS OIL COMPANY INC		7,191.79
	10-5-111-504-00	FUEL	5,393.84	
	11-5-213-504-00	FUEL	1,598.22	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	10.30	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	76.18	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	65.89	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	30.89	

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	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	16.47	
252013	08/21/2015	3838 SPIRIT COMMUNICATIONS		928.44
	10-5-160-508-01	OTHER OPERATING	928.44	
252014	08/21/2015	3838 SPIRIT COMMUNICATIONS		223.87
	10-5-160-508-01	OTHER OPERATING	223.87	
252015	08/21/2015	1948 SPRINT		22.02
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	22.02	
252016	08/21/2015	1971 SUBURBAN PROPANE - 1217		9.63
	11-5-202-503-30	FIRE STATION EXPENSES	9.63	
252017	08/21/2015	4627 TK6, INC.		3,325.20
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,325.20	
252018	08/21/2015	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
252019	08/21/2015	3025 PRINT MACHINE INC., THE		41.43
	10-5-111-506-15	CONTRACTED MAINTENANCE	41.43	
252020	08/21/2015	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		140.00
	10-5-127-506-00	CONTRACTED SERVICES	70.00	A
	10-5-127-506-00	CONTRACTED SERVICES	70.00	
252021	08/21/2015	2016 TRUVISTA		55.99
	11-5-202-505-01	TELEPHONE - LOCAL	55.99	
252022	08/21/2015	2037 UNIFIRST		718.96
	10-5-108-502-01	UNIFORMS AND CLOTHING	57.02	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	
	11-5-213-502-01	UNIFORMS AND CLOTHING	63.32	
	11-5-213-502-01	UNIFORMS AND CLOTHING	100.29	
	10-5-111-502-01	UNIFORMS AND CLOTHING	203.57	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.05	
	10-5-111-502-01	UNIFORMS AND CLOTHING	112.80	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.05	
252023	08/21/2015	2042 UPS STORE		28.40
	15-5-500-508-01	OTHER OPERATING	6.48	
	15-5-500-508-01	OTHER OPERATING	18.64	
	15-5-500-508-01	OTHER OPERATING	3.37	
	15-5-500-508-01	OTHER OPERATING	(0.09)	
252024	08/21/2015	2033 U S PATRIOT LLC		129.60
	10-5-127-502-01	UNIFORMS AND CLOTHING	129.60	A
252025	08/21/2015	2046 VALLEY SPRING WATER & COFFEE		117.15
	15-5-510-508-01	OTHER OPERATING	95.16	

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	15-5-510-508-01	OTHER OPERATING	11.34	
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
252026	08/21/2015	4561 VIVA RECYCLING OF SOUTH CAROLINA, LLC		970.14
	11-5-213-506-11	CS - TIRE DISPOSAL	970.14	
252027	08/21/2015	3066 WEST CHATHAM WARNING DEVICES		2,676.47
	10-5-126-599-99	EQUIPMENT - CAPITAL	212.42	
	11-5-930-599-99	CAPITAL	2,378.00	
	16-5-600-506-00	CONTRACTED SERVICES	86.05	
252028	08/21/2015	2672 WILLIAMS OVERHEAD DOOR COMPANY		719.90
	11-5-202-503-04	BUILDING GROUNDS MAINT	754.69	
	11-5-202-503-04	BUILDING GROUNDS MAINT	(34.79)	
252029	08/21/2015	2231 WILLIAM T MILLER LUMBER COMPANY INC		59.21
	10-5-111-509-03	SUPPLIES - ROADS	59.21 A	
252030	08/21/2015	3935 XEROX BUSINESS SERVICES		265.00
	10-5-123-506-00	CONTRACTED SERVICES	265.00	
252031	08/21/2015	3935 XEROX BUSINESS SERVICES		0.00
			0.00	
252032	08/21/2015	3935 XEROX BUSINESS SERVICES		0.00
			0.00	
252033	08/21/2015	3935 XEROX BUSINESS SERVICES		41,846.58
	10-5-102-506-15	CONTRACTED MAINTENANCE	1,320.00	
	10-5-103-506-15	CONTRACTED MAINTENANCE	2,424.00	
	10-5-103-506-15	CONTRACTED MAINTENANCE	228.06	
	10-5-109-506-15	CONTRACTED MAINTENANCE	1,524.00	
	10-5-110-506-15	CONTRACTED MAINTENANCE	1,320.00	
	10-5-114-506-15	CONTRACTED MAINTENANCE	2,622.84	
	10-5-115-506-15	CONTRACTED MAINTENANCE	1,320.00	
	10-5-117-506-15	CONTRACTED MAINTENANCE	1,764.00	
	10-5-119-506-15	CONTRACTED MAINTENANCE	2,359.68	
	10-5-120-506-15	CONTRACTED MAINTENANCE	1,944.00	
	10-5-120-506-15	CONTRACTED MAINTENANCE	228.00	
	10-5-121-506-15	CONTRACTED MAINTENANCE	3,636.00	
	10-5-121-506-15	CONTRACTED MAINTENANCE	228.00	
	10-5-122-506-15	CONTRACTED MAINTENANCE	3,540.00	
	10-5-126-506-15	CONTRACTED MAINTENANCE	1,104.00	
	10-5-127-506-15	CONTRACTED MAINTENANCE	1,140.00	
	10-5-127-506-15	CONTRACTED MAINTENANCE	228.00	
	10-5-127-506-15	CONTRACTED MAINTENANCE	1,140.00	
	10-5-127-506-15	CONTRACTED MAINTENANCE	228.00	
	10-5-127-506-15	CONTRACTED MAINTENANCE	1,140.00	
	10-5-127-506-15	CONTRACTED MAINTENANCE	1,764.00	
	10-5-128-506-15	CONTRACTED MAINTENANCE	1,296.00	
	10-5-130-506-15	CONTRACTED MAINTENANCE	1,320.00	
	10-5-131-506-15	CONTRACTED MAINTENANCE	228.00	
	10-5-132-506-15	CONTRACTED MAINTENANCE	1,140.00	
	10-5-134-506-15	CONTRACTED MAINTENANCE	228.00	

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10-5-134-506-15		CONTRACTED MAINTENANCE	1,140.00	
10-5-134-506-15		CONTRACTED MAINTENANCE	1,320.00	
10-5-134-506-15		CONTRACTED MAINTENANCE	1,320.00	
10-5-135-506-15		CONTRACTED MAINTENANCE	1,104.00	
11-5-202-506-15		CONTRACTED MAINTENANCE	228.00	
11-5-216-506-15		CONTRACTED MAINTENANCE	1,320.00	
252034	08/21/2015	2856 ZARC INTERNATIONAL INC		322.50
10-5-127-509-00		SUPPLIES - PROGRAM	322.50	
CHECK RUN: 1075			NUMBER OF CHECKS: 150	<hr/> 199,105.51
CHECK RUN: 1076				
252035	08/28/2015	2171 DOUG WHITE		3,080.00
10-2-000-204-04		LAND SALE REDEMPTION	2,750.00	
10-2-000-204-04		LAND SALE REDEMPTION	330.00	
252036	08/28/2015	2171 DOUG WHITE		11,760.00
10-2-000-204-04		LAND SALE REDEMPTION	10,500.00	
10-2-000-204-04		LAND SALE REDEMPTION	1,260.00	
252037	08/28/2015	2171 FURMAN BROOM		400.00
10-2-000-204-04		LAND SALE REDEMPTION	400.00	
252038	08/28/2015	2171 JACKIE L. BROOM		672.00
10-2-000-204-04		LAND SALE REDEMPTION	600.00	
10-2-000-204-04		LAND SALE REDEMPTION	72.00	
252039	08/28/2015	2171 TES CUSTODIAN FOR TL SC 1		83,570.68
10-2-000-204-04		LAND SALE REDEMPTION	80,000.00	
10-2-000-204-04		LAND SALE REDEMPTION	3,570.68	
CHECK RUN: 1076			NUMBER OF CHECKS: 5	<hr/> 99,482.68
CHECK RUN: 1077				
252040	08/28/2015	2176 ALICE WILLIAMS		75.00
10-5-135-503-35		SECURITY DEPOSIT	75.00	
252041	08/28/2015	2176 ALMA JOSE FLORES		75.00
10-5-135-503-35		SECURITY DEPOSIT	75.00	
252042	08/28/2015	2176 CHRISTIAN FELLOWSHIP TABERNACLE		75.00
10-5-135-503-35		SECURITY DEPOSIT	75.00	
252043	08/28/2015	2176 CLAUDETTE MURPHY		75.00
10-5-135-503-35		SECURITY DEPOSIT	75.00	
252044	08/28/2015	2176 DOCK KING		75.00
10-5-135-503-35		SECURITY DEPOSIT	75.00	
252045	08/28/2015	2176 JESSICA BOYD		40.00
10-4-135-407-02		REVENUE - ATHLETIC PROGRAM FEES	40.00	
CHECK RUN: 1077			NUMBER OF CHECKS: 6	<hr/> 415.00
CHECK RUN: 1078				

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252046	08/28/2015	1001 A B L MANAGEMENT INC		10,379.99
	10-5-128-506-04	CS - FOOD	3,516.79	
	10-5-128-506-04	CS - FOOD	3,420.96	
	10-5-128-506-04	CS - FOOD	3,442.24	
252047	08/28/2015	3893 ADCAP NETWORK SYSTEMS, INC.		326.05
	10-5-106-501-06	DATA PROCESSING	326.05	
252048	08/28/2015	3816 AFLAC PREMIUM HOLDING		7,227.40
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	7,227.40	
252049	08/28/2015	4503 AIRGAS USA, LLC		535.00
	14-5-400-509-00	SUPPLIES - PROGRAM	535.00	
252050	08/28/2015	4503 AIRGAS USA, LLC		63.09
	14-5-400-509-00	SUPPLIES - PROGRAM	63.09	
252051	08/28/2015	4508 ARMSTRONG CONTRACTORS, LLC		123,681.00
	13-5-922-585-92	RECREATION PROJECT	123,681.00	
252052	08/28/2015	4213 ATLANTIC POOL & WATER FEATURES, INC.		59.83
	10-5-135-503-14	POOL	59.83	
252053	08/28/2015	1049 AT&T		5,247.61
	11-5-201-505-01	TELEPHONE - LOCAL	5,247.61	
252054	08/28/2015	1050 AT&T		1,182.67
	10-5-000-505-01	TELEPHONE - LOCAL	1,182.67	
252055	08/28/2015	1050 AT&T		122.41
	10-5-161-508-01	OTHER OPERATING	122.41	
252056	08/28/2015	1050 AT&T		102.43
	10-5-127-505-01	TELEPHONE - LOCAL	88.71	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	13.72	
252057	08/28/2015	3007 AT&T CORPORATION		0.00
			0.00	
252058	08/28/2015	3007 AT&T CORPORATION		0.00
			0.00	
252059	08/28/2015	3007 AT&T CORPORATION		304.70
	10-5-000-505-01	TELEPHONE - LOCAL	92.91	
	10-5-000-505-01	TELEPHONE - LOCAL	6.38	
	10-5-000-505-01	TELEPHONE - LOCAL	3.70	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	4.80	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	5.18	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	0.69	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	2.48	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	15.57	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.14	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	2.69	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	5.08	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	1.83	

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	10-5-119-505-02	TELEPHONE - LONG DISTANCE	3.78	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	5.17	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	27.15	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	9.30	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	2.12	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	7.80	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	28.89	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	17.59	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	1.06	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	8.15	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	16.05	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.16	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	3.05	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	0.04	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	10.21	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	0.25	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	3.07	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	0.07	
	15-5-511-508-01	OTHER OPERATING	17.54	
	16-5-600-505-01	TELEPHONE - LOCAL	0.80	
252060	08/28/2015	1057 AT&T-PRO REGIONALS		174.11
	10-5-127-501-06	DATA PROCESSING	174.11	
252061	08/28/2015	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,484.15	
	10-5-133-585-14	BOND - INTEREST	28.04	
252062	08/28/2015	2489 BLAKE & FORD INC		935.97
	15-5-511-508-01	OTHER OPERATING	477.09	
	15-5-511-508-01	OTHER OPERATING	41.72	
	15-5-511-508-01	OTHER OPERATING	180.99	
	15-5-511-508-01	OTHER OPERATING	17.12	
	15-5-511-508-01	OTHER OPERATING	43.11	
	15-5-511-508-01	OTHER OPERATING	78.50	
	15-5-511-508-01	OTHER OPERATING	41.89	
	15-5-511-508-01	OTHER OPERATING	37.52	
	15-5-511-508-01	OTHER OPERATING	18.03	
252063	08/28/2015	1099 BLAKE & FORD LEASING		916.42
	15-5-511-508-01	OTHER OPERATING	458.21	
	15-5-511-508-01	OTHER OPERATING	458.21	
252064	08/28/2015	1106 BOB BARKER COMPANY INC		252.76
	11-5-200-509-00	SUPPLIES - PROGRAM	252.76	
252065	08/28/2015	2625 BOLER, CAROL		151.76
	15-5-511-508-01	OTHER OPERATING	151.76	
252066	08/28/2015	4678 BRANHAM CONCRETE FINISHING LLC		1,150.00
	13-5-922-585-92	RECREATION PROJECT	1,150.00	

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252067	08/28/2015	4351 BUCKHORN MATERIALS LLC		619.01
	10-5-111-509-02	SUPPLIES - ROCK	619.01	
252068	08/28/2015	1140 DEPARTMENT OF ADMINISTRATION		100.75
	10-5-161-508-01	OTHER OPERATING	100.75	
252069	08/28/2015	1141 BUFFALO-MTPISGAH FIRE DEPT		3,393.00
	11-5-202-508-00	GRANT MATCH	3,393.00	
252070	08/28/2015	1333 BUSINESS CARD		121.48
	15-5-511-508-01	OTHER OPERATING	121.48	
252071	08/28/2015	1333 BUSINESS CARD		1,864.44
	15-5-511-508-01	OTHER OPERATING	1,864.44	
252072	08/28/2015	1333 BUSINESS CARD		5,827.34
	15-5-511-508-01	OTHER OPERATING	5,827.34	
252073	08/28/2015	3151 BUTLER CHRYSLER DODGE JEEP		109,236.90
	11-5-930-599-99	CAPITAL	109,236.90	
252074	08/28/2015	1158 CAMDEN BUILDERS SUPPLY		185.90
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	46.91 A	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	13.90 A	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	13.90 A	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	13.90 A	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	13.90 A	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	13.90 A	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	13.90 A	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	13.90 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	13.90 A	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	13.90 A	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	13.89 A	
252075	08/28/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
252076	08/28/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
252077	08/28/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
252078	08/28/2015	1174 CAMDEN, CITY OF		25,641.91
	11-5-202-503-30	FIRE STATION EXPENSES	396.95 A	
	14-5-400-505-00	UTILITIES	22.60 A	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.16 A	
	11-5-216-505-04	PARK UTILITIES	29.18 A	
	10-5-128-505-00	UTILITIES	7,335.54 A	
	10-5-128-505-00	UTILITIES	3,544.67 A	
	10-5-135-505-00	UTILITIES	434.85 A	
	10-5-135-505-00	UTILITIES	1,772.42 A	
	10-5-135-505-00	UTILITIES	2,893.12 A	
	10-5-135-505-00	UTILITIES	1,404.91 A	

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10-5-135-505-00		UTILITIES	80.46	A
10-5-135-505-00		UTILITIES	300.21	A
10-5-135-505-00		UTILITIES	33.68	A
10-5-135-505-00		UTILITIES	76.28	A
10-5-135-505-00		UTILITIES	71.60	A
10-5-135-505-00		UTILITIES	39.15	A
10-5-135-505-00		UTILITIES	33.54	A
16-5-600-505-00		UTILITIES	336.31	A
11-5-202-503-30		FIRE STATION EXPENSES	324.96	A
11-5-202-503-30		FIRE STATION EXPENSES	200.89	A
10-5-135-505-00		UTILITIES	142.08	A
10-5-135-505-00		UTILITIES	75.15	A
11-5-213-508-13		OPERATIONS - SPRINGDALE C.S.	134.55	A
14-5-400-505-00		UTILITIES	143.22	A
10-5-133-505-00		UTILITIES	34.67	A
11-5-202-503-30		FIRE STATION EXPENSES	111.90	A
10-5-133-505-00		UTILITIES	64.31	A
10-5-133-505-00		UTILITIES	86.75	A
10-5-133-505-00		UTILITIES	111.45	A
10-5-133-505-00		UTILITIES	849.28	A
10-5-133-505-00		UTILITIES	93.80	A
10-5-133-505-00		UTILITIES	175.95	A
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	279.45	A
10-5-133-505-00		UTILITIES	108.81	A
10-5-133-505-00		UTILITIES	55.29	A
10-5-133-505-00		UTILITIES	54.40	A
10-5-133-505-00		UTILITIES	23.35	A
11-5-213-508-05		OPERATIONS - AIRPORT C.S.	64.62	A
14-5-400-505-00		UTILITIES	3,475.83	A
14-5-400-505-00		UTILITIES	174.38	A
10-5-111-505-00		UTILITIES	15.19	A
252079	08/28/2015	4578 CAMDEN CONSTRUCTION		30,559.14
	13-5-922-585-92	RECREATION PROJECT	30,559.14	
252080	08/28/2015	1159 CAMDEN FIRE DEPARTMENT		47,233.12
	11-5-210-503-30	FIRE STATION EXPENSES	47,233.12	
252081	08/28/2015	1163 CAMDEN HOUSE OF PIZZA		136.03
	10-5-119-503-12	JUROR PAY	136.03	
252082	08/28/2015	1165 CAMDEN LOCK & KEY COMPANY		147.21
	10-5-108-503-04	BUILDING GROUNDS MAINT	150.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(2.79)	
252083	08/28/2015	1167 CAMDEN PARTS & PROPANE LLC		9.22
	11-5-202-503-30	FIRE STATION EXPENSES	9.22	
252084	08/28/2015	3099 CANON FINANCIAL SERVICES, INC.		852.12
	15-5-510-508-01	OTHER OPERATING	852.12	

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252085	08/28/2015	3766 CARD SERVICES CENTER		3,373.29
	15-5-511-508-01	OTHER OPERATING	3,373.29	
252086	08/28/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
252087	08/28/2015	3918 CAROLINA OFFICE SYSTEMS, INC.		1,913.10
	10-5-103-506-15	CONTRACTED MAINTENANCE	95.01	
	10-5-104-506-15	CONTRACTED MAINTENANCE	30.90	
	10-5-106-506-15	CONTRACTED MAINTENANCE	26.63	
	10-5-109-506-15	CONTRACTED MAINTENANCE	128.84	
	10-5-111-506-15	CONTRACTED MAINTENANCE	30.90	
	10-5-113-506-15	CONTRACTED MAINTENANCE	30.90	
	10-5-115-506-15	CONTRACTED MAINTENANCE	36.96	
	10-5-117-506-15	CONTRACTED MAINTENANCE	157.73	
	10-5-119-506-15	CONTRACTED MAINTENANCE	70.39	
	10-5-120-506-15	CONTRACTED MAINTENANCE	80.19	
	10-5-121-506-15	CONTRACTED MAINTENANCE	106.52	
	10-5-122-506-15	CONTRACTED MAINTENANCE	72.98	
	10-5-123-506-15	CONTRACTED MAINTENANCE	12.15	
	10-5-125-506-15	CONTRACTED MAINTENANCE	60.86	
	10-5-127-506-15	CONTRACTED MAINTENANCE	89.86	
	10-5-128-506-15	CONTRACTED MAINTENANCE	115.77	
	10-5-132-506-15	CONTRACTED MAINTENANCE	10.02	
	10-5-133-506-15	CONTRACTED MAINTENANCE	18.95	
	10-5-134-506-15	CONTRACTED MAINTENANCE	194.68	
	10-5-135-506-15	CONTRACTED MAINTENANCE	18.95	
	11-5-202-506-15	CONTRACTED MAINTENANCE	258.75	
	11-5-213-506-15	CONTRACTED MAINTENANCE	48.91	
	11-5-230-506-15	CONTRACTED MAINTENANCE	22.90	
	14-5-400-506-15	CONTRACTED MAINTENANCE	88.15	
	16-5-600-506-15	CONTRACTED MAINTENANCE	105.20	
252088	08/28/2015	1197 CAULDER PLUMBING CO		4,250.00
	13-5-922-585-92	RECREATION PROJECT	4,250.00	
252089	08/28/2015	1148 C D W GOVERNMENT		102.40
	10-5-106-503-02	EQUIPMENT REPAIRS	102.40	
252090	08/28/2015	1222 CHRONICLE INDEPENDENT		133.00
	10-5-109-501-01	ADVERTISING	53.00	
	10-5-109-501-04	DUES AND PUBLICATIONS	80.00	
252091	08/28/2015	1227 CITY ELECTRIC SUPPLY CO		229.05
	10-5-108-503-04	BUILDING GROUNDS MAINT	153.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.60	
252092	08/28/2015	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		578.29
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	578.29	
252093	08/28/2015	1238 COLPROVIA ASPHALTS		484.83
	10-5-111-509-03	SUPPLIES - ROADS	294.84	
	10-5-111-509-03	SUPPLIES - ROADS	189.99	

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252094	08/28/2015	3882 CRAIG'S FIREARM SUPPLY, INC.		1,484.36
	10-5-127-509-00	SUPPLIES - PROGRAM	1,484.36 A	
252095	08/28/2015	4660 CRESCENT MOON TRUCKING, LLC		481.50
	10-5-135-503-04	BUILDING GROUNDS MAINT	481.50	
252096	08/28/2015	1258 CUSTOM PRINTWEAR INC		311.02
	10-5-127-509-10	SUPPLIES - DONATIONS	179.41 A	
	10-5-106-502-01	UNIFORMS AND CLOTHING	131.61	
252097	08/28/2015	1259 CYBERWOVEN		270.00
	11-5-216-506-15	CONTRACTED MAINTENANCE	270.00	
252098	08/28/2015	1275 DELL FINANCIAL SERVICES		44,215.18
	10-5-106-503-00	EQUIPMENT LEASE	44,215.18	
252099	08/28/2015	1281 DESIGNLAB		111.24
	10-5-127-502-01	UNIFORMS AND CLOTHING	111.24	
252100	08/28/2015	2155 DIRECTV		157.91
	16-5-600-505-00	UTILITIES	157.91	
252101	08/28/2015	1746 DUKE ENERGY PROGRESS		1,031.76
	11-5-216-505-04	PARK UTILITIES	665.43	
	14-5-400-505-00	UTILITIES	130.02	
	14-5-400-505-00	UTILITIES	103.28	
	14-5-400-505-00	UTILITIES	133.03	
252102	08/28/2015	4003 EASON, JOE		69.93
	10-5-135-509-00	SUPPLIES - PROGRAM	69.93	
252103	08/28/2015	4677 ECM BENEFITS, LLC		3,400.00
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	3,400.00	
252104	08/28/2015	4471 ELECTRIC ALTERNATIVES, LLC		2,100.00
	10-5-135-503-02	EQUIPMENT REPAIRS	2,100.00	
252105	08/28/2015	4282 ESP ASSOCIATES, PA		1,931.10
	13-5-922-585-92	RECREATION PROJECT	1,931.10	
252106	08/28/2015	1336 FAIRFIELD ELECTRIC COOP		3,791.13
	10-5-135-505-00	UTILITIES	247.00	
	10-5-135-505-00	UTILITIES	11.12	
	10-5-135-505-00	UTILITIES	129.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	244.00	
	14-5-400-505-00	UTILITIES	58.00	
	14-5-400-505-00	UTILITIES	456.00	
	14-5-400-505-00	UTILITIES	89.16	
	14-5-400-505-00	UTILITIES	47.89	
	14-5-400-505-00	UTILITIES	434.00	
	14-5-400-505-00	UTILITIES	318.00	
	14-5-400-505-00	UTILITIES	1,056.97	
	14-5-400-505-00	UTILITIES	699.99	

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252107	08/28/2015	2628 FAULKENBERRY, GENE		13.90
	10-5-110-509-00	SUPPLIES - PROGRAM	13.90	
252108	08/28/2015	4682 FBI-LEEDA INC.		650.00
	10-5-127-504-04	TRAINING - ELECTIVE	650.00 A	
252109	08/28/2015	2526 FLEETCOR TECHNOLOGIES		123.63
	10-5-127-504-00	FUEL	123.63	
252110	08/28/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
252111	08/28/2015	1351 FLEETCOR TECHNOLOGIES		7,463.82
	10-5-106-504-00	FUEL	12.82	
	10-5-108-504-00	FUEL	216.29	
	10-5-109-504-00	FUEL	108.19	
	10-5-111-504-00	FUEL	400.64	
	10-5-113-504-00	FUEL	59.61	
	10-5-114-504-00	FUEL	42.91	
	10-5-125-504-00	FUEL	17.65	
	10-5-126-504-00	FUEL	25.63	
	10-5-127-504-00	FUEL	3,694.73	
	10-5-128-504-00	FUEL	9.35	
	10-5-129-504-00	FUEL	377.76	
	10-5-130-504-00	FUEL	210.81	
	10-5-134-504-00	FUEL	37.07	
	10-5-135-504-00	FUEL	403.71	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	25.98	
	11-5-202-504-00	FUEL	301.29	
	11-5-213-504-00	FUEL	435.15	
	14-5-400-504-00	FUEL	149.48	
	16-5-600-504-00	FUEL	934.75	
252112	08/28/2015	1354 FLOWERS HEATING & COOLING		3,685.00
	13-5-922-585-92	RECREATION PROJECT	3,685.00	
252113	08/28/2015	4131 FORMS AND SUPPLY INC.		173.74
	10-5-161-508-01	OTHER OPERATING	173.74	
252114	08/28/2015	1382 GALLS /QUARTERMASTER		205.95
	16-5-600-502-01	UNIFORMS AND CLOTHING	205.95	
252115	08/28/2015	1396 GLOBAL EQUIPMENT COMPANY INC		43.61
	10-5-128-509-00	SUPPLIES - PROGRAM	43.61	
252116	08/28/2015	3168 GOFF FARMS, INC.		41.72
	10-5-127-509-00	SUPPLIES - PROGRAM	41.72 A	
252117	08/28/2015	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
252118	08/28/2015	1437 HERALD OFFICE SYSTEMS		166.51
	10-5-127-501-07	COPIER LEASE	166.51 A	

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252119	08/28/2015	2290 HYMAN PAPER COMPANY		181.58
	10-5-135-502-00	CUSTODIAL SUPPLIES	181.58	
252120	08/28/2015	1465 IMAGE PRINTING		315.65
	10-5-127-501-02	OFFICE SUPPLIES	315.65	A
252121	08/28/2015	3494 INDEPENDENT STATIONERS INC.		403.00
	15-5-510-508-01	OTHER OPERATING	403.00	
252122	08/28/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
252123	08/28/2015	1470 INGRAM LIBRARY SERVICES		2,064.10
	10-5-134-509-07	SUPPLIES - STATE	86.40	
	10-5-134-509-07	SUPPLIES - STATE	10.63	
	10-5-134-509-07	SUPPLIES - STATE	31.74	
	10-5-134-509-07	SUPPLIES - STATE	123.78	
	10-5-134-509-07	SUPPLIES - STATE	15.46	
	10-5-134-509-07	SUPPLIES - STATE	180.10	
	10-5-134-509-07	SUPPLIES - STATE	23.85	
	10-5-134-509-07	SUPPLIES - STATE	580.30	
	10-5-134-509-07	SUPPLIES - STATE	11.88	
	10-5-134-509-07	SUPPLIES - STATE	10.62	
	10-5-134-509-07	SUPPLIES - STATE	110.86	
	10-5-134-509-07	SUPPLIES - STATE	176.10	
	10-5-134-509-07	SUPPLIES - STATE	14.43	
	10-5-134-509-07	SUPPLIES - STATE	7.51	
	10-5-134-509-07	SUPPLIES - STATE	623.37	
	10-5-134-509-07	SUPPLIES - STATE	10.60	
	10-5-134-509-07	SUPPLIES - STATE	12.83	
	10-5-134-509-07	SUPPLIES - STATE	10.60	
	10-5-134-509-07	SUPPLIES - STATE	23.04	
252124	08/28/2015	1480 IRON MOUNTAIN SECURE SHREDDING		610.17
	15-5-511-508-01	OTHER OPERATING	610.17	
252125	08/28/2015	1493 JET JANITORIAL SERVICE		91.32
	10-5-111-501-02	OFFICE SUPPLIES	53.45	
	10-5-135-503-14	POOL	37.87	
252126	08/28/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
252127	08/28/2015	4681 JOHN E. REID & ASSOCIATES		550.00
	10-5-127-504-04	TRAINING - ELECTIVE	550.00	A
252128	08/28/2015	4115 JONES, CYNTHIA D.		200.62
	15-5-511-508-01	OTHER OPERATING	200.62	
252129	08/28/2015	1505 JUNIOR LIBRARY GUILD		10,806.00
	10-5-134-509-06	SUPPLIES - LOCAL	10,323.00	
	10-5-134-509-06	SUPPLIES - LOCAL	483.00	

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252130	08/28/2015	1541 LAW MEN'S SAFETY SUPPLY INC		159.01
	10-5-127-502-01	UNIFORMS AND CLOTHING	59.92 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	99.09 A	
252131	08/28/2015	4646 LINDE GAS NORTH AMERICA LLC		123.94
	16-5-600-506-00	CONTRACTED SERVICES	123.94	
252132	08/28/2015	2883 LOVE CHEVROLET COMPANY		34,465.99
	16-5-600-599-99	EQUIPMENT - CAPITAL	34,465.99 A	
252133	08/28/2015	1557 LUGOFF ELGIN WATER AUTHORITY		5,420.00
	13-5-922-585-92	RECREATION PROJECT	5,420.00	
252134	08/28/2015	1558 LUGOFF FIRE DEPT DISTRICT		2,100.00
	16-5-600-503-05	RENT	2,100.00	
252135	08/28/2015	1558 LUGOFF FIRE DEPT DISTRICT		31,996.64
	11-5-210-503-30	FIRE STATION EXPENSES	31,996.64	
252136	08/28/2015	1562 LYNCHES RIVER ELECTRIC COOP		1,503.69
	11-5-202-503-30	FIRE STATION EXPENSES	170.00	
	11-5-202-503-30	FIRE STATION EXPENSES	336.00	
	11-5-202-503-30	FIRE STATION EXPENSES	73.00	
	10-5-135-505-00	UTILITIES	91.00	
	10-5-135-505-00	UTILITIES	47.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	243.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	195.00	
	11-5-202-503-30	FIRE STATION EXPENSES	153.00	
	11-5-202-503-30	FIRE STATION EXPENSES	195.13	
252137	08/28/2015	3047 MICHAEL BUSINESS MACHINES CORPORATION		223.41
	10-5-120-501-02	OFFICE SUPPLIES	223.41	
252138	08/28/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
252139	08/28/2015	1599 MECHANICAL ENGINEERING CONSULTING ASSOCI		13,875.00
	13-5-922-585-93	DETENTION CENTER PROJECT	13,875.00	
252140	08/28/2015	2329 MIA MASELLA		130.00
	15-5-510-508-01	OTHER OPERATING	130.00	
252141	08/28/2015	1607 MIDLANDS PRINTING INC		95.23
	10-5-135-503-16	PROGRAMS	95.23	
252142	08/28/2015	1626 MORRIS PEST CONTROL		135.00
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
252143	08/28/2015	1636 MUNICIPAL EMERGENCY SERVICES		732.40
	11-5-202-503-30	FIRE STATION EXPENSES	482.09	
	11-5-202-503-30	FIRE STATION EXPENSES	35.00	
	11-5-202-503-30	FIRE STATION EXPENSES	215.31	

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252144	08/28/2015	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	
252145	08/28/2015	1676 NORTHERN SAFETY INC		133.80
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	13.38	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	13.38	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	13.38	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	13.38	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	13.38	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	13.38	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	13.38	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	13.38	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	13.38	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	13.38	
252146	08/28/2015	1678 OFFICE DEPOT		301.89
	15-5-518-508-01	OTHER OPERATING	64.78	
	15-5-518-508-01	OTHER OPERATING	82.68	
	15-5-518-508-01	OTHER OPERATING	154.43	
252147	08/28/2015	1681 ORIENTAL TRADING COMPANY, INC		343.37
	10-5-135-509-00	SUPPLIES - PROGRAM	343.37	
252148	08/28/2015	2230 OUTDOOR EQUIPMENT PLUS		43.14
	10-5-111-503-02	EQUIPMENT REPAIRS	43.14	
252149	08/28/2015	4333 PAGING & WIRELESS SERVICE CENTER		1,874.00
	11-5-202-503-30	FIRE STATION EXPENSES	1,874.00	
252150	08/28/2015	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
252151	08/28/2015	1701 PAT'S BODY SHOP		700.00
	16-5-600-503-05	RENT	700.00	
252152	08/28/2015	4229 PEGGS RECREATION & ARCHITECTURAL PRODUCT		4,130.17
	13-5-922-585-92	RECREATION PROJECT	4,130.17	
252153	08/28/2015	1728 POLLOCK FINANCIAL SERVICE		914.99
	15-5-511-508-01	OTHER OPERATING	421.69	
	15-5-511-508-01	OTHER OPERATING	192.69	
	15-5-510-508-01	OTHER OPERATING	300.61	
252154	08/28/2015	1738 POWERS & GREGORY INC		437.35
	10-5-108-503-04	BUILDING GROUNDS MAINT	140.00	
	16-5-600-503-04	BUILDING GROUNDS MAINT	125.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	172.35	
252155	08/28/2015	4400 PRONTOTRAK		1,767.00
	15-5-511-508-01	OTHER OPERATING	1,767.00	
252156	08/28/2015	1687 P & S CONSTRUCTION CO, INC		3,119.16
	14-5-400-506-51	REPAIRS - SEWER PLANT	610.00	

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	14-5-400-506-51	REPAIRS - SEWER PLANT	671.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,838.16	
252157	08/28/2015	1767 RECORDED BOOKS, LLC		98.98
	10-5-134-509-06	SUPPLIES - LOCAL	98.98	
252158	08/28/2015	4517 RW FORD COMPANY, INC.		10,530.00
	13-5-922-585-93	DETENTION CENTER PROJECT	10,530.00	
252159	08/28/2015	1799 S C A C V A O		70.00
	10-5-131-504-05	TRAINING - MANDATORY	70.00	
252160	08/28/2015	1824 S C DEPT OF MOTOR VEHICLES		68.00
	11-5-930-599-99	CAPITAL	68.00	
252161	08/28/2015	4481 SERVPRO OF KERSHAW AND LANCASTER COUNTIE		225.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	225.00	
252162	08/28/2015	1893 SHEALY ENVIRONMENTAL SERVICES		588.00
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	357.00	
252163	08/28/2015	1897 SHERWIN WILLIAMS COMPANY		35.81
	10-5-135-503-04	BUILDING GROUNDS MAINT	35.81	
252164	08/28/2015	1899 SIGNS BY COLT		120.00
	10-5-102-501-02	OFFICE SUPPLIES	120.00	
252165	08/28/2015	2902 SI SOLUTIONS, INC.		887.02
	10-5-117-506-00	CONTRACTED SERVICES	887.02	
252166	08/28/2015	4617 SOUTHEASTERN EMERGENCY EQUIPMENT		2,836.28
	16-5-600-509-00	SUPPLIES - PROGRAM	193.69	
	16-5-600-509-00	SUPPLIES - PROGRAM	2,642.59	
252167	08/28/2015	2233 SOUTHERN TOUCH LANDSCAPING LLC		2,388.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	2,388.00	
252168	08/28/2015	1940 SPEAKS OIL COMPANY INC		199.06
	14-5-400-505-00	UTILITIES	107.89	
	14-5-400-505-00	UTILITIES	150.19	
	14-5-400-505-00	UTILITIES	(59.02)	
252169	08/28/2015	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
252170	08/28/2015	2775 STEVEN RUTLAND		250.00
	15-5-510-508-01	OTHER OPERATING	250.00	
252171	08/28/2015	2529 STROPES, KIRK		60.48
	10-5-125-504-03	TRAVEL	60.48	
252172	08/28/2015	1971 SUBURBAN PROPANE - 1217		113.89
	11-5-202-503-30	FIRE STATION EXPENSES	29.22	
	11-5-202-503-30	FIRE STATION EXPENSES	84.67	

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VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
252173	08/28/2015	1986 TASER INTERNATIONAL		1,462.29
	10-5-127-503-03	EQUIPMENT - NONCAPITAL	1,462.29 A	
252174	08/28/2015	4627 TK6, INC.		6,826.50
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,339.00	
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,487.50	
252175	08/28/2015	2013 TRITEK FIRE & SECURITY LLC		350.00
	10-5-127-506-15	CONTRACTED MAINTENANCE	350.00	
252176	08/28/2015	2016 TRUVISTA		3,266.06
	10-5-135-505-01	TELEPHONE - LOCAL	41.67	
	10-5-000-505-01	TELEPHONE - LOCAL	1,715.93	
	10-5-000-505-01	TELEPHONE - LOCAL	1,508.46	
252177	08/28/2015	2996 ULINE INC		320.58
	10-5-127-509-00	SUPPLIES - PROGRAM	320.58 A	
252178	08/28/2015	2037 UNIFIRST		408.67
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	57.02	
	10-5-161-508-01	OTHER OPERATING	16.85	
	11-5-213-502-01	UNIFORMS AND CLOTHING	(30.00)	
	11-5-213-502-01	UNIFORMS AND CLOTHING	63.32	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.61	
	10-5-111-502-01	UNIFORMS AND CLOTHING	187.84	
	11-5-213-502-01	UNIFORMS AND CLOTHING	5.05	
252179	08/28/2015	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
252180	08/28/2015	2024 U P S		7.81
	10-5-127-501-03	POSTAGE	7.81	
252181	08/28/2015	2042 UPS STORE		372.12
	10-5-134-509-06	SUPPLIES - LOCAL	363.80	
	10-5-127-501-02	OFFICE SUPPLIES	5.35 A	
	10-5-127-501-02	OFFICE SUPPLIES	2.97 A	
252182	08/28/2015	2044 USA BLUE BOOK		2,547.06
	14-5-400-506-51	REPAIRS - SEWER PLANT	2,547.06	
252183	08/28/2015	2033 U S PATRIOT LLC		97.16
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.16 A	
252184	08/28/2015	2046 VALLEY SPRING WATER & COFFEE		203.01
	10-5-125-503-00	EQUIPMENT LEASE	123.40	
	15-5-511-508-01	OTHER OPERATING	79.61	
252185	08/28/2015	2051 VERIZON WIRELESS SERVICES LLC		348.64
	10-5-127-501-02	OFFICE SUPPLIES	40.11 A	
	10-5-127-505-03	TELEPHONE - CELLULAR	94.10 A	
	11-5-256-505-03	TELEPHONE - CELLULAR	214.43 A	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
252186	08/28/2015	2053 VIC BAILEY FORD		116,643.00
	11-5-930-599-99	CAPITAL	116,643.00	
252187	08/28/2015	2079 WAPER INC		281.04
	10-5-128-502-00	CUSTODIAL SUPPLIES	281.04	
252188	08/28/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		247.57
	14-5-400-506-00	CONTRACTED SERVICES	247.57	
252189	08/28/2015	4242 WM ENTERPRISE LLC		1,630.15
	14-5-400-509-00	SUPPLIES - PROGRAM	1,630.15	
252190	08/28/2015	2124 WRIGHT-JOHNSTON INC		4,776.24
	10-5-127-502-01	UNIFORMS AND CLOTHING	496.80 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	496.80 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	465.00 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	433.84 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	472.50 A	
	10-5-129-502-01	UNIFORMS AND CLOTHING	1,955.43 A	
	10-5-129-502-01	UNIFORMS AND CLOTHING	455.87 A	
252191	08/28/2015	3925 WTH TECHNOLOGY, INC.		3,600.00
	10-5-114-506-00	CONTRACTED SERVICES	3,600.00	
252192	08/28/2015	3935 XEROX BUSINESS SERVICES		5,422.76
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-501-06	DATA PROCESSING	4,887.76	
CHECK RUN: 1078		NUMBER OF CHECKS:	147	<u>765,554.98</u>
TOTAL NUMBER OF CHECKS:			596	<u>2,573,967.54</u>