

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2015 TO 02/28/2015 & 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: 948				
247322	02/04/2015	1631 MOTOROLA SOLUTIONS INC		461,389.32
	11-5-201-599-99	EQUIPMENT - CAPITAL	461,389.32	
	CHECK RUN: 948	NUMBER OF CHECKS:	1	<u>461,389.32</u>
CHECK RUN: 949				
247323	02/06/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
247324	02/06/2015	4240 EDUCATIONAL CREDIT MANAGEMENT CORP.		110.48
	10-2-000-203-21	GARNISHED WAGES	110.48	
247325	02/06/2015	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
247326	02/06/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
247327	02/06/2015	1481 IRS		172.13
	10-2-000-203-21	GARNISHED WAGES	172.13	
247328	02/06/2015	4287 IRS		140.00
	10-2-000-203-21	GARNISHED WAGES	75.00	
	10-2-000-203-21	GARNISHED WAGES	65.00	
247329	02/06/2015	2164 K C FAMILY COURT		315.29
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	275.63	
247330	02/06/2015	1516 K C UNITED WAY		356.69
	10-2-000-203-19	UNITED WAY	356.69	
247331	02/06/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
247332	02/06/2015	1827 S C DEPT OF REVENUE		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
247333	02/06/2015	3917 SC MONEYPLUS		996.57
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	641.57	
	10-2-000-203-14	INSURANCE - CHILD CARE	55.00	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	300.00	
247334	02/06/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		173.50
	10-2-000-203-21	GARNISHED WAGES	30.00	
	10-2-000-203-21	GARNISHED WAGES	143.50	
247335	02/06/2015	3491 WAGeworks, INC.		56.56
	10-2-000-203-12	INSURANCE - MONEY PLUS	56.56	
247336	02/06/2015	1821 SC DC PROGRAM		2,901.50
	10-2-000-203-18	DEFERRED COMP	1,745.00	
	10-2-000-203-18	DEFERRED COMP	902.50	
	10-2-000-203-18	DEFERRED COMP	254.00	

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CHECK RUN: 949		NUMBER OF CHECKS: 14		5,936.15
CHECK RUN: 950				
247337	02/06/2015	1114 BOWERS, ROBBIE		10.00
	10-5-135-503-29	OFFICIAL FEES	10.00	
247338	02/06/2015	4480 BREWER, JAMES JR.		250.00
	10-5-135-503-29	OFFICIAL FEES	250.00	
247339	02/06/2015	3779 BURNETT, RANDALL J.		250.00
	10-5-135-503-29	OFFICIAL FEES	250.00	
247340	02/06/2015	4088 CARROLL, KIMBERLY		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
247341	02/06/2015	3843 CATOE, GUNNAR		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
247342	02/06/2015	4491 CHARLENA MARTIN-ISAAC		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
247343	02/06/2015	4493 CHERYL HAREWOOD-PHILLIPS		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
247344	02/06/2015	4490 CHRIS RHONE		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
247345	02/06/2015	3134 DENT, BREANNA		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
247346	02/06/2015	1284 DINKINS, TRACEY L		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
247347	02/06/2015	1323 ENGRAM, DARRELL C.		188.00
	10-5-135-503-29	OFFICIAL FEES	188.00	
247348	02/06/2015	4091 GOODWIN, BELTON		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
247349	02/06/2015	3780 HOLLOMAN, JEREL D.		159.00
	10-5-135-503-29	OFFICIAL FEES	159.00	
247350	02/06/2015	2985 LANGLEY, TERRY L.		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
247351	02/06/2015	2718 MARTIN, KEVIN		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
247352	02/06/2015	2706 ROBINSON, ANTHONY		260.00
	10-5-135-503-29	OFFICIAL FEES	260.00	
247353	02/06/2015	2655 ROGERS, LEVERN		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
247354	02/06/2015	3516 SALMOND, ANTHONY EARL		110.00
	10-5-135-503-29	OFFICIAL FEES	110.00	

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247355	02/06/2015	4492 SCOTT COOPER		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
247356	02/06/2015	1920 SMITH, MARY		290.00
	10-5-135-503-29	OFFICIAL FEES	290.00	
247357	02/06/2015	1995 THOMAS, GREGORY		125.00
	10-5-135-503-29	OFFICIAL FEES	125.00	
247358	02/06/2015	1996 THOMAS, LORRAINE		220.00
	10-5-135-503-29	OFFICIAL FEES	220.00	
CHECK RUN: 950			NUMBER OF CHECKS: 22	<u>3,182.00</u>
CHECK RUN: 951				
247359	02/06/2015	2176 ANGELA CRANE		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
247360	02/06/2015	2176 BARIE MCCASKILL		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
247361	02/06/2015	2176 CARREY FULLER		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
247362	02/06/2015	2176 CHERYL COLVIN		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
247363	02/06/2015	2176 EDNA MILLER		175.00
	10-4-135-401-37	FEES - RENTALS	175.00	
247364	02/06/2015	2176 HEATHER ROBERTS		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
247365	02/06/2015	2176 HOPE DURANT		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
247366	02/06/2015	2176 JENIFFER TRUESDELL		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
247367	02/06/2015	2176 KATIE HEWITT		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
247368	02/06/2015	2176 KENDRA BELTON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
247369	02/06/2015	2176 MT. MORIAH OUTREACH INC.		87.50
	10-4-135-401-37	FEES - RENTALS	87.50	
247370	02/06/2015	2176 RICHARD DAVIS		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
247371	02/06/2015	2176 SHERIA HOLLOMAN		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
247372	02/06/2015	2176 SHIRLEY BELTON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	

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247373	02/06/2015	2176 SUSAN CLINTON		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
247374	02/06/2015	2176 TERESA COLVIN		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
CHECK RUN: 951			NUMBER OF CHECKS: 16	<hr/> 1,312.50
CHECK RUN: 952				
247375	02/06/2015	1001 A B L MANAGEMENT INC		3,549.53
	10-5-128-506-04	CS - FOOD	3,549.53	
247376	02/06/2015	3204 ADAMSON, WESLEY G		19.65
	11-5-213-509-00	SUPPLIES - PROGRAM	19.65	
247377	02/06/2015	2764 ALIBRIS		37.82
	10-5-134-509-06	SUPPLIES - LOCAL	12.94	
	10-5-134-509-06	SUPPLIES - LOCAL	11.94	
	10-5-134-509-06	SUPPLIES - LOCAL	12.94	
247378	02/06/2015	3928 ALLIED COMPUTER REPAIR & DIGITIZING		27.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	27.00	
247379	02/06/2015	1026 ALPHA CENTER, THE		32,250.00
	15-5-518-508-01	OTHER OPERATING	10,750.00	
	15-5-518-508-01	OTHER OPERATING	10,750.00	
	15-5-518-508-01	OTHER OPERATING	10,750.00	
247380	02/06/2015	1026 ALPHA CENTER, THE		23,385.31
	11-5-211-508-03	LGF DRUG TRANSFER	23,385.31	
247381	02/06/2015	1047 ANOTHER PRINTER INC		1,227.29
	15-5-515-508-01	OTHER OPERATING	1,227.29	
247382	02/06/2015	2744 ARTVAC CORPORATION		85.55
	10-5-134-509-00	SUPPLIES - PROGRAM	85.55	
247383	02/06/2015	1050 AT&T		133.32
	10-5-161-508-01	OTHER OPERATING	133.32	
247384	02/06/2015	1050 AT&T		81.68
	10-5-000-505-01	TELEPHONE - LOCAL	81.68	
247385	02/06/2015	1050 AT&T		99.23
	10-5-127-505-01	TELEPHONE - LOCAL	88.44	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	10.79	
247386	02/06/2015	3821 AT&T MOBILITY, LLC		41.12
	11-5-202-505-01	TELEPHONE - LOCAL	41.12	
247387	02/06/2015	2143 BASS, EMILY		21.60
	10-5-125-502-01	UNIFORMS AND CLOTHING	21.60	
247388	02/06/2015	2681 BEST WAY CARPET CLEANERS		100.00
	10-5-125-501-02	OFFICE SUPPLIES	100.00	

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247389	02/06/2015	1095 BETHUNE, TOWN OF		162.12
	10-5-135-505-00	UTILITIES	13.20	
	10-5-135-505-00	UTILITIES	19.01	
	11-5-202-503-30	FIRE STATION EXPENSES	116.71	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	13.20	
247390	02/06/2015	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
247391	02/06/2015	1096 BLACK RIVER ELECTRIC COOP		1,633.39
	11-5-213-505-00	UTILITIES	32.10	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	252.09	
	11-5-202-503-30	FIRE STATION EXPENSES	199.53	
	11-5-202-503-30	FIRE STATION EXPENSES	240.96	
	10-5-111-505-00	UTILITIES	424.01	
	11-5-213-505-00	UTILITIES	424.01	
	10-5-135-505-00	UTILITIES	60.69	
247392	02/06/2015	2489 BLAKE & FORD INC		24.40
	10-5-119-501-02	OFFICE SUPPLIES	24.40	
247393	02/06/2015	1102 BLANEY FIRE DEPARTMENT		327.60
	11-5-202-503-30	FIRE STATION EXPENSES	327.60	
247394	02/06/2015	3628 BNC SERVICES, LLC		360.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	360.00	
247395	02/06/2015	1106 BOB BARKER COMPANY INC		192.27
	11-5-200-509-00	SUPPLIES - PROGRAM	192.27	
247396	02/06/2015	1111 BOHELER, PAM		126.00
	10-5-135-503-16	PROGRAMS	126.00	
247397	02/06/2015	4351 BUCKHORN MATERIALS LLC		7,614.70
	10-5-111-509-02	SUPPLIES - ROCK	1,820.85	
	10-5-111-509-02	SUPPLIES - ROCK	1,812.72	
	10-5-111-509-02	SUPPLIES - ROCK	276.04	
	10-5-111-509-02	SUPPLIES - ROCK	1,041.73	
	10-5-111-509-02	SUPPLIES - ROCK	452.90	
	10-5-111-509-02	SUPPLIES - ROCK	886.40	
	10-5-111-509-02	SUPPLIES - ROCK	432.31	
	10-5-111-509-02	SUPPLIES - ROCK	891.75	
247398	02/06/2015	2151 CALIBER HOME LOANS		1,425.65
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,425.65	
247399	02/06/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
247400	02/06/2015	1158 CAMDEN BUILDERS SUPPLY		532.18
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	22.37	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	22.38	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	22.38	
	10-5-134-503-04	BUILDING GROUNDS MAINT	52.38	

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	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	17.10	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	75.61	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	(0.02)	
	10-5-111-501-02	OFFICE SUPPLIES	3.83	
	11-5-202-503-04	BUILDING GROUNDS MAINT	8.15	
	11-5-202-503-04	BUILDING GROUNDS MAINT	128.39	
	11-5-202-503-04	BUILDING GROUNDS MAINT	18.48	
	11-5-202-503-04	BUILDING GROUNDS MAINT	26.44	
	11-5-202-503-04	BUILDING GROUNDS MAINT	23.93	
	11-5-202-503-04	BUILDING GROUNDS MAINT	41.69	
	11-5-202-503-04	BUILDING GROUNDS MAINT	50.89	
	11-5-202-503-04	BUILDING GROUNDS MAINT	18.18	
247401	02/06/2015	1162 CAMDEN FLORAL		182.97
	10-5-104-503-20	EMPLOYEE RECOGNITION	182.97	
247402	02/06/2015	1163 CAMDEN HOUSE OF PIZZA		26.16
	10-5-119-503-12	JUROR PAY	26.16	
247403	02/06/2015	1167 CAMDEN PARTS & PROPANE LLC		173.90
	10-5-130-509-00	SUPPLIES - PROGRAM	86.95	
	10-5-130-509-00	SUPPLIES - PROGRAM	86.95	
247404	02/06/2015	1168 CAMDEN PLUMBING		450.00
	13-5-922-585-92	RECREATION PROJECT	450.00	
247405	02/06/2015	3529 CAMPBELL OIL & GAS COMPANY INC.		16,932.68
	10-5-133-509-00	SUPPLIES - PROGRAM	16,932.68	
247406	02/06/2015	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
247407	02/06/2015	1194 CASSATT WATER COMPANY INC		367.00
	11-5-202-503-30	FIRE STATION EXPENSES	17.61	
	11-5-202-503-30	FIRE STATION EXPENSES	21.80	
	10-5-111-505-00	UTILITIES	15.93	
	11-5-213-505-00	UTILITIES	15.93	
	11-5-202-503-30	FIRE STATION EXPENSES	19.71	
	10-5-135-505-00	UTILITIES	30.18	
	11-5-202-503-30	FIRE STATION EXPENSES	19.29	
	11-5-202-503-30	FIRE STATION EXPENSES	19.29	
	10-5-135-505-00	UTILITIES	64.72	
	11-5-202-503-30	FIRE STATION EXPENSES	20.96	
	10-5-135-505-00	UTILITIES	44.02	
	11-5-202-503-30	FIRE STATION EXPENSES	20.54	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	19.29	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	20.12	
	11-5-202-503-30	FIRE STATION EXPENSES	17.61	
247408	02/06/2015	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	

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247409	02/06/2015	1219 CHIEF SUPPLY CORPORATION		109.00
	11-5-202-503-30	FIRE STATION EXPENSES	109.00	
247410	02/06/2015	1227 CITY ELECTRIC SUPPLY CO		136.08
	10-5-108-503-04	BUILDING GROUNDS MAINT	136.08	
247411	02/06/2015	2846 CLEARWATER SALES INC		7,035.25
	14-5-400-506-50	REPAIRS - SEWER LINE	7,035.25	
247412	02/06/2015	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		658.13
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	658.13	
247413	02/06/2015	1238 COLPROVIA ASPHALTS		468.56
	10-5-111-509-03	SUPPLIES - ROADS	210.48	
	10-5-111-509-03	SUPPLIES - ROADS	258.08	
247414	02/06/2015	4505 COLT'S MANUFACTURING COMPANY, LLC		450.00
	10-5-127-504-04	TRAINING - ELECTIVE	450.00	
247415	02/06/2015	1264 DASH MEDICAL GLOVES		453.68
	10-5-128-509-00	SUPPLIES - PROGRAM	453.68	
247416	02/06/2015	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
247417	02/06/2015	1288 DIXIE TROPHIES INC		50.76
	15-5-511-508-01	OTHER OPERATING	50.76	
247418	02/06/2015	1746 DUKE ENERGY PROGRESS		3,677.57
	10-5-127-505-00	UTILITIES	3,239.89	
	11-5-202-503-30	FIRE STATION EXPENSES	80.32	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	340.24	
	11-5-216-505-04	PARK UTILITIES	17.12	
247419	02/06/2015	4003 EASON, JOE		596.29
	10-5-135-503-14	POOL	596.29	
247420	02/06/2015	3855 EVIDENT, INC.		42.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	42.00	
247421	02/06/2015	1336 FAIRFIELD ELECTRIC COOP		707.93
	10-5-108-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	398.00	
	11-5-216-505-04	PARK UTILITIES	297.93	
247422	02/06/2015	3499 FASTENAL COMPANY		64.82
	13-5-922-585-93	DETENTION CENTER PROJECT	64.82	
247423	02/06/2015	1342 FEDEX		69.43
	15-5-511-508-01	OTHER OPERATING	69.43	
247424	02/06/2015	2526 FLEETCOR TECHNOLOGIES		49.18
	10-5-127-504-00	FUEL	49.18	
247425	02/06/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	

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247426	02/06/2015	1351 FLEETCOR TECHNOLOGIES		5,626.61
	10-5-108-504-00	FUEL	104.25	
	10-5-109-504-00	FUEL	104.77	
	10-5-111-504-00	FUEL	428.57	
	10-5-113-504-00	FUEL	21.97	
	10-5-114-504-00	FUEL	26.18	
	10-5-126-504-00	FUEL	115.43	
	10-5-127-504-00	FUEL	3,187.31	
	10-5-128-504-00	FUEL	120.11	
	10-5-130-504-00	FUEL	211.79	
	10-5-135-504-00	FUEL	291.59	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	26.65	
	11-5-202-504-00	FUEL	503.41	
	11-5-213-504-00	FUEL	338.09	
	11-5-230-504-00	FUEL	53.97	
	14-5-400-504-00	FUEL	92.52	
247427	02/06/2015	1382 GALLS /QUARTERMASTER		956.61
	10-5-130-502-01	UNIFORMS AND CLOTHING	92.64	
	10-5-130-502-01	UNIFORMS AND CLOTHING	100.70	
	10-5-130-502-01	UNIFORMS AND CLOTHING	431.05	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	115.56	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	216.66	
247428	02/06/2015	1383 GAMECOCK CHEMICAL COMPANY		902.63
	14-5-400-509-00	SUPPLIES - PROGRAM	535.58	
	14-5-400-509-00	SUPPLIES - PROGRAM	367.05	
247429	02/06/2015	3168 GOFF FARMS, INC.		35.85
	10-5-127-509-00	SUPPLIES - PROGRAM	35.85	
247430	02/06/2015	4289 GORDON, HATTIE O.		1,020.75
	15-5-511-508-01	OTHER OPERATING	1,020.75	
247431	02/06/2015	1404 GRAINGER, INC		346.68
	11-5-213-509-00	SUPPLIES - PROGRAM	346.68	
247432	02/06/2015	1407 GREENVILLE NEWS		306.29
	10-5-134-509-06	SUPPLIES - LOCAL	306.29	
247433	02/06/2015	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
247434	02/06/2015	2775 HAMPTON, BARRY		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
247435	02/06/2015	1431 HAYNSWORTH SINKLER BOYD P A		14,722.90
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	14,722.90	
247436	02/06/2015	4488 HELMS FARM MACHINERY, LLP		30,780.00
	10-5-165-599-99	CAPITAL	30,780.00	
247437	02/06/2015	1436 HERALD LEASING CO INC		275.48
	10-5-123-501-07	COPIER LEASE	112.34	

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	10-5-123-501-07	COPIER LEASE	163.14	
247438	02/06/2015	1437 HERALD OFFICE SYSTEMS		266.32
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-161-508-01	OTHER OPERATING	41.73	
	10-5-123-506-15	CONTRACTED MAINTENANCE	103.36	
247439	02/06/2015	3079 HOBGOOD ELECTRIC & MACHINERY CO., INC.		561.75
	14-5-400-506-50	REPAIRS - SEWER LINE	561.75	
247440	02/06/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
247441	02/06/2015	1470 INGRAM LIBRARY SERVICES		1,408.72
	10-5-134-509-07	SUPPLIES - STATE	11.11	
	10-5-134-509-07	SUPPLIES - STATE	28.81	
	10-5-134-509-07	SUPPLIES - STATE	245.06	
	10-5-134-509-07	SUPPLIES - STATE	941.64	
	10-5-134-509-07	SUPPLIES - STATE	14.28	
	10-5-134-509-07	SUPPLIES - STATE	23.33	
	10-5-134-509-07	SUPPLIES - STATE	15.84	
	10-5-134-509-07	SUPPLIES - STATE	29.99	
	10-5-134-509-07	SUPPLIES - STATE	9.43	
	10-5-134-509-07	SUPPLIES - STATE	14.55	
	10-5-134-509-07	SUPPLIES - STATE	11.21	
	10-5-134-509-07	SUPPLIES - STATE	31.50	
	10-5-134-509-07	SUPPLIES - STATE	21.79	
	10-5-134-509-07	SUPPLIES - STATE	10.18	
247442	02/06/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		640.00
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
247443	02/06/2015	2258 KERSHAW COUNTY UTILITIES		59.00
	10-5-135-505-00	UTILITIES	20.00	
	10-5-127-505-00	UTILITIES	39.00	
247444	02/06/2015	2661 KERSHAW COUNTY		1,154.29
	15-5-511-508-01	OTHER OPERATING	1,154.29	
247445	02/06/2015	4290 KERSHAW FUEL STOP, LLC		214.00
	11-5-202-504-00	FUEL	214.00	
247446	02/06/2015	3861 KUSSMAUL ELECTRONICS CO., INC.		385.60
	11-5-202-503-30	FIRE STATION EXPENSES	385.60	
247447	02/06/2015	2874 LASER PRINT PLUS INC		2,000.00
	10-5-117-501-03	POSTAGE	2,000.00	

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247448	02/06/2015	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
247449	02/06/2015	1557 LUGOFF ELGIN WATER AUTHORITY		1,386.00
		14-5-400-505-00 UTILITIES	25.24	
		10-5-127-505-00 UTILITIES	25.24	
		10-5-127-505-00 UTILITIES	255.64	
		11-5-202-503-30 FIRE STATION EXPENSES	28.60	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	25.24	
		11-5-202-503-30 FIRE STATION EXPENSES	135.64	
		14-5-400-505-00 UTILITIES	25.24	
		14-5-400-505-00 UTILITIES	25.24	
		14-5-400-505-00 UTILITIES	25.24	
		11-5-216-505-04 PARK UTILITIES	25.24	
		14-5-400-505-00 UTILITIES	135.64	
		14-5-400-505-00 UTILITIES	25.24	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	26.20	
		10-5-135-505-00 UTILITIES	255.64	
		10-5-135-505-00 UTILITIES	159.64	
		10-5-135-505-00 UTILITIES	135.64	
		11-5-202-503-30 FIRE STATION EXPENSES	26.20	
		11-5-202-503-30 FIRE STATION EXPENSES	25.24	
247450	02/06/2015	3333 LYONS, MICHAEL J.		92.00
		10-5-127-509-00 SUPPLIES - PROGRAM	92.00	
247451	02/06/2015	1567 MAC'S VACS		19.26
		10-5-108-502-00 CUSTODIAL SUPPLIES	19.26	
247452	02/06/2015	4504 MARY BROWN		50.87
		10-5-135-504-07 FOOD AND BEVERAGE	50.87	
247453	02/06/2015	2969 MASK CONSULTANTS LLC		200.00
		10-5-104-506-00 CONTRACTED SERVICES	200.00	
247454	02/06/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
		11-5-200-509-00 SUPPLIES - PROGRAM	281.25	
247455	02/06/2015	3496 MCLEAN, MARGARET B.		30.08
		11-5-216-505-03 TELEPHONE - CELLULAR	30.08	
247456	02/06/2015	3041 MERUS WATER SYSTEMS		53.50
		15-5-511-508-01 OTHER OPERATING	53.50	
247457	02/06/2015	1607 MIDLANDS PRINTING INC		645.05
		10-5-122-501-02 OFFICE SUPPLIES	486.69	
		10-5-122-501-02 OFFICE SUPPLIES	158.36	
247458	02/06/2015	1615 MILLS ELECTRIC SERVICE INC		510.50
		10-5-108-503-04 BUILDING GROUNDS MAINT	392.25	
		14-5-400-506-50 REPAIRS - SEWER LINE	118.25	
247459	02/06/2015	1626 MORRIS PEST CONTROL		75.00
		10-5-128-506-00 CONTRACTED SERVICES	40.00	

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	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00	
247460	02/06/2015	1631 MOTOROLA SOLUTIONS INC		3,461.71
	10-5-127-506-00	CONTRACTED SERVICES	872.71	
	10-5-127-506-00	CONTRACTED SERVICES	2,589.00	
247461	02/06/2015	1650 N E N A		415.00
	11-5-201-504-05	TRAINING - MANDATORY	415.00	
247462	02/06/2015	3758 PEBBLES, AMY		9.36
	10-5-135-504-07	FOOD AND BEVERAGE	9.36	
247463	02/06/2015	1727 POLLOCK COMPANY		243.96
	15-5-510-508-01	OTHER OPERATING	243.96	
247464	02/06/2015	1738 POWERS & GREGORY INC		255.00
	10-5-111-503-04	BUILDING GROUNDS MAINT	90.00	
	10-5-111-503-04	BUILDING GROUNDS MAINT	165.00	
247465	02/06/2015	3042 PRINTSOUTH PRINTING, INC.		301.10
	15-5-518-508-01	OTHER OPERATING	210.60	
	15-5-511-508-01	OTHER OPERATING	90.50	
247466	02/06/2015	1752 Q S 1		4,139.13
	10-5-115-501-06	DATA PROCESSING	653.77	
	10-5-115-501-06	DATA PROCESSING	1,201.46	
	10-5-115-501-06	DATA PROCESSING	1,504.88	
	10-5-115-501-06	DATA PROCESSING	779.02	
247467	02/06/2015	1761 RAINBOW TROPHIES		13.65
	10-5-127-509-00	SUPPLIES - PROGRAM	13.65	
247468	02/06/2015	1767 RECORDED BOOKS, LLC		105.27
	10-5-134-509-06	SUPPLIES - LOCAL	105.27	
247469	02/06/2015	1772 RELIABLE OFFICE SUPPLIES		780.49
	15-5-518-508-01	OTHER OPERATING	405.49	
	15-5-518-508-01	OTHER OPERATING	17.11	
	15-5-510-508-01	OTHER OPERATING	357.89	
247470	02/06/2015	4507 RUTH A. TORCHIA		0.00
	VOID DATE: 02/18/2015	ORIGINAL AMOUNT:	12,000.00	
	10-5-133-599-97	GRANT MATCH - CAPITAL	0.00	
	13-5-923-599-98	CAPITAL PROJECTS	0.00	
247471	02/06/2015	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		786.45
	11-5-202-503-30	FIRE STATION EXPENSES	786.45	
247472	02/06/2015	1877 SANDHILL TELEPHONE COOP INC		300.00
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	44.14	
	10-5-135-505-01	TELEPHONE - LOCAL	83.53	
	10-5-134-505-01	TELEPHONE - LOCAL	41.88	
	11-5-202-505-01	TELEPHONE - LOCAL	88.80	
	11-5-202-505-01	TELEPHONE - LOCAL	41.65	

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247473	02/06/2015	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75	
247474	02/06/2015	1798 S C A C		245.00
	10-5-100-504-04	TRAINING - ELECTIVE	245.00	
247475	02/06/2015	2926 SCCADVASA		102.99
	11-5-230-504-04	TRAINING - ELECTIVE	102.99	
247476	02/06/2015	1840 S C DEPT OF EMPLOYMENT AND WORKFORCE		1,385.87
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	1,385.87	
247477	02/06/2015	1829 S C DEPT OF REVENUE		34,584.19
	10-2-000-202-03	DUE TO OTHER - ROD	34,584.19	
247478	02/06/2015	1833 S C E C		320.00
	14-5-400-504-05	TRAINING - MANDATORY	235.00	
	14-5-400-504-05	TRAINING - MANDATORY	85.00	
247479	02/06/2015	1838 S C ELECTRIC & GAS		1,037.82
	10-5-127-505-00	UTILITIES	581.66	
	11-5-202-503-30	FIRE STATION EXPENSES	280.51	
	11-5-202-503-30	FIRE STATION EXPENSES	175.65	
247480	02/06/2015	1957 SOUTH CAROLINA FIRE ACADEMY		12.00
	11-5-202-504-04	TRAINING - ELECTIVE	12.00	
247481	02/06/2015	3250 PRUDENCE M SCRUGGS		42.56
	10-5-117-501-02	OFFICE SUPPLIES	42.56	
247482	02/06/2015	1887 SEGARS, FRANCENIA ANNE		182.00
	10-5-135-503-16	PROGRAMS	182.00	
247483	02/06/2015	1888 SELF'S HEATING & AIR CONDITIONING INC		3,350.63
	10-5-108-503-04	BUILDING GROUNDS MAINT	3,350.63	
247484	02/06/2015	4481 SERVPRO OF KERSHAW AND LANCASTER COUNTIE		290.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	290.00	
247485	02/06/2015	3485 SHEALY CONSULTING, LLC		1,060.90
	14-5-400-503-32	PROGRAM FEES	1,060.90	
247486	02/06/2015	2938 SIZEMORE INC		899.68
	10-5-108-506-15	CONTRACTED MAINTENANCE	899.68	
247487	02/06/2015	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
247488	02/06/2015	1940 SPEAKS OIL COMPANY INC		8,612.86
	10-5-111-504-00	FUEL	417.27	
	11-5-213-504-00	FUEL	139.09	
	10-5-111-504-00	FUEL	6,042.37	
	11-5-213-504-00	FUEL	2,014.13	
247489	02/06/2015	1971 SUBURBAN PROPANE		5,463.18
	10-5-111-503-04	BUILDING GROUNDS MAINT	2,103.14	

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	11-5-202-503-30	FIRE STATION EXPENSES	1,033.59	
	11-5-202-503-30	FIRE STATION EXPENSES	1,488.55	
	11-5-202-503-30	FIRE STATION EXPENSES	837.90	
247490	02/06/2015	3593 SUPERIOR SANITATION SERVICE		1,335.33
	11-5-213-506-03	CS - DISPOSAL	1,335.33	
247491	02/06/2015	1992 TELASCO ALARM SERVICE		25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
247492	02/06/2015	3989 TRAPP AUTO		100.00
	10-5-127-503-02	EQUIPMENT REPAIRS	100.00	
247493	02/06/2015	2009 TRAYCO INC		480.77
	10-5-108-503-04	BUILDING GROUNDS MAINT	480.77	
247494	02/06/2015	2016 TRUVISTA		2,235.46
	11-5-201-505-01	TELEPHONE - LOCAL	2,235.46	
247495	02/06/2015	2996 ULINE INC		294.40
	10-5-127-509-00	SUPPLIES - PROGRAM	294.40	
247496	02/06/2015	2037 UNIFIRST		414.72
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	111.91	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-161-508-01	OTHER OPERATING	16.85	
	11-5-213-502-01	UNIFORMS AND CLOTHING	86.13	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.21	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-161-508-01	OTHER OPERATING	16.85	
247497	02/06/2015	2042 UPS STORE		145.19
	15-5-511-508-01	OTHER OPERATING	123.94	
	10-5-127-501-03	POSTAGE	21.25	
247498	02/06/2015	3082 URS CORPORATION		17,337.50
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	9,350.00	
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	7,987.50	
247499	02/06/2015	2046 VALLEY SPRING WATER & COFFEE		69.50
	15-5-511-508-01	OTHER OPERATING	69.50	
247500	02/06/2015	2051 VERIZON WIRELESS SERVICES LLC		2,281.42
	10-5-127-501-02	OFFICE SUPPLIES	254.10	
	10-5-127-505-03	TELEPHONE - CELLULAR	2,027.32	
247501	02/06/2015	2462 WALMART 2270 - 4396		314.55
	10-5-127-501-02	OFFICE SUPPLIES	53.18	
	10-5-127-501-02	OFFICE SUPPLIES	10.64	
	10-5-127-501-02	OFFICE SUPPLIES	81.50	
	10-5-127-501-02	OFFICE SUPPLIES	41.57	
	10-5-127-509-00	SUPPLIES - PROGRAM	21.74	
	10-5-127-509-00	SUPPLIES - PROGRAM	105.92	

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247502	02/06/2015	2089 WATEREE HARDWARE		809.93
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.38	
	14-5-400-509-00	SUPPLIES - PROGRAM	58.29	
	14-5-400-509-00	SUPPLIES - PROGRAM	78.90	
	14-5-400-509-00	SUPPLIES - PROGRAM	143.84	
	14-5-400-509-00	SUPPLIES - PROGRAM	191.09	
	14-5-400-509-00	SUPPLIES - PROGRAM	37.97	
	14-5-400-509-00	SUPPLIES - PROGRAM	76.98	
	14-5-400-509-00	SUPPLIES - PROGRAM	25.02	
	14-5-400-509-00	SUPPLIES - PROGRAM	31.53	
	14-5-400-509-00	SUPPLIES - PROGRAM	45.98	
	14-5-400-509-00	SUPPLIES - PROGRAM	39.61	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	59.34	
247503	02/06/2015	2091 WATEREE TRAILER & SUPPLY INC		64.09
	11-5-213-503-02	EQUIPMENT REPAIRS	64.09	
247504	02/06/2015	2061 W E A S C		45.00
	14-5-400-501-04	DUES AND PUBLICATIONS	45.00	
247505	02/06/2015	2672 WILLIAMS OVERHEAD DOOR COMPANY		634.49
	11-5-202-503-04	BUILDING GROUNDS MAINT	665.16	
	11-5-202-503-04	BUILDING GROUNDS MAINT	(30.67)	
247506	02/06/2015	2117 WINDSTREAM CORP		503.73
	11-5-202-505-01	TELEPHONE - LOCAL	70.79	
	11-5-202-505-01	TELEPHONE - LOCAL	149.07	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	62.77	
	11-5-202-505-01	TELEPHONE - LOCAL	104.93	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	52.95	
	11-5-202-505-01	TELEPHONE - LOCAL	63.22	
247507	02/06/2015	4242 WM ENTERPRISE LLC		1,647.80
	14-5-400-509-00	SUPPLIES - PROGRAM	1,647.80	
247508	02/06/2015	4134 W.S. DARLEY & CO.		715.56
	11-5-202-503-30	FIRE STATION EXPENSES	715.56	
	CHECK RUN: 952	NUMBER OF CHECKS:	134	285,823.68
CHECK RUN: 969				
247509	02/13/2015	2171 C. RAY MILES		2,111.50
	10-2-000-204-04	LAND SALE REDEMPTION	2,050.00	
	10-2-000-204-04	LAND SALE REDEMPTION	61.50	
247510	02/13/2015	2171 DAVID WILLIAMS		5,098.50
	10-2-000-204-04	LAND SALE REDEMPTION	4,950.00	
	10-2-000-204-04	LAND SALE REDEMPTION	148.50	
247511	02/13/2015	2171 DERRICK GEIGER		1,957.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	57.00	

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247512	02/13/2015	2171 DOUG WHITE		1,442.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
247513	02/13/2015	2171 DOUG WHITE		1,081.50
	10-2-000-204-04	LAND SALE REDEMPTION	1,050.00	
	10-2-000-204-04	LAND SALE REDEMPTION	31.50	
247514	02/13/2015	2171 HAROLD BRANHAM		412.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	12.00	
247515	02/13/2015	2171 JESSICA BRANHAM JAY		1,751.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	51.00	
247516	02/13/2015	2171 JOHN CREEL		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
247517	02/13/2015	2171 JOHN R. WOLFE		3,347.50
	10-2-000-204-04	LAND SALE REDEMPTION	3,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	97.50	
247518	02/13/2015	2171 MCCOY FAMILY PARTNERSHIP		17,510.00
	10-2-000-204-04	LAND SALE REDEMPTION	17,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	510.00	
247519	02/13/2015	2171 MURCURY FUNDING LLC		20,600.00
	10-2-000-204-04	LAND SALE REDEMPTION	20,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
247520	02/13/2015	2171 PATSY MILES		1,600.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
247521	02/13/2015	2151 PMAC LENDING SERVICES		38.49
	10-2-000-204-01	TREASURER OVERPAYMENTS	38.49	
247522	02/13/2015	2151 PMAC LENDING SERVICES		64.53
	10-2-000-204-01	TREASURER OVERPAYMENTS	64.53	
247523	02/13/2015	2151 PMAC LENDING SERVICES		36.30
	10-2-000-204-01	TREASURER OVERPAYMENTS	36.30	
247524	02/13/2015	2151 PMAC LENDING SERVICES		25.78
	10-2-000-204-01	TREASURER OVERPAYMENTS	25.78	
247525	02/13/2015	2171 SALUDA DAM LLC		669.50
	10-2-000-204-04	LAND SALE REDEMPTION	650.00	
	10-2-000-204-04	LAND SALE REDEMPTION	19.50	
247526	02/13/2015	2171 SALUDA DAM LLC		772.50
	10-2-000-204-04	LAND SALE REDEMPTION	750.00	
	10-2-000-204-04	LAND SALE REDEMPTION	22.50	
247527	02/13/2015	2171 US BANK/PC 1ST TRUST BANK		15,450.00

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	10-2-000-204-04	LAND SALE REDEMPTION	15,450.00	
247528	02/13/2015	2171 US BANKI/PC 1ST TRUST BANK		13,390.00
	10-2-000-204-04	LAND SALE REDEMPTION	13,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	390.00	
247529	02/13/2015	2171 US BANKI/PC 1ST TRUST BANK		5,150.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	150.00	
247530	02/13/2015	2171 VIVIAN V. MOORE		721.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	21.00	
247531	02/13/2015	2171 VIVIAN V. MOORE		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
	CHECK RUN:	969	NUMBER OF CHECKS:	23
				<hr/> 94,465.10
CHECK RUN: 970				
247532	02/13/2015	1001 A B L MANAGEMENT INC		6,522.91
	10-5-128-506-04	CS - FOOD	3,486.11	
	10-5-128-506-04	CS - FOOD	3,036.80	
247533	02/13/2015	3816 AFLAC PREMIUM HOLDING		7,285.58
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	7,285.58	
247534	02/13/2015	4239 ALLSTAFF OCCUPATIONAL HEALTH SERVICES, L		85.00
	11-5-213-507-02	PROFESSIONAL SERVICES - MEDICAL	85.00	
247535	02/13/2015	1026 ALPHA CENTER, THE		0.00
			0.00	
247536	02/13/2015	1026 ALPHA CENTER, THE		675.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	60.00	
	10-5-104-503-17	TESTING & SCREENING	60.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	60.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	75.00	
247537	02/13/2015	1050 AT&T		40.85
	10-5-161-508-01	OTHER OPERATING	40.85	

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247538	02/13/2015	3999 AT & T		435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27	
247539	02/13/2015	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
247540	02/13/2015	4513 AURORA PROPERTIES, LLC		12,000.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	600.00	
	13-5-923-599-98	CAPITAL PROJECTS	11,400.00	
247541	02/13/2015	1094 BETHUNE RURAL WATER COMPANY		99.60
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
247542	02/13/2015	2489 BLAKE & FORD INC		545.34
	10-5-121-501-02	OFFICE SUPPLIES	46.44	
	10-5-121-501-02	OFFICE SUPPLIES	11.49	
	10-5-121-501-02	OFFICE SUPPLIES	44.01	
	10-5-121-501-02	OFFICE SUPPLIES	8.14	
	10-5-121-501-02	OFFICE SUPPLIES	40.57	
	10-5-121-501-02	OFFICE SUPPLIES	7.44	
	10-5-121-501-02	OFFICE SUPPLIES	65.93	
	10-5-121-501-02	OFFICE SUPPLIES	101.86	
	10-5-120-501-02	OFFICE SUPPLIES	169.70	
	10-5-136-509-05	SUPPLIES - SAFETY	25.68	
	10-5-100-501-02	OFFICE SUPPLIES	24.08	
247543	02/13/2015	1101 BLANCHARD MACHINERY COMPANY		3,043.20
	14-5-400-506-50	REPAIRS - SEWER LINE	3,043.20	
247544	02/13/2015	1110 BOGGS MATERIALS, INC		205,752.74
	11-5-205-599-99	EQUIPMENT - CAPITAL	205,752.74	
247545	02/13/2015	4269 BOUDREAUX GROUP, INC.		15,842.53
	13-5-922-585-92	RECREATION PROJECT	4,599.08	
	13-5-922-585-92	RECREATION PROJECT	11,243.45	
247546	02/13/2015	4511 BRANHAM, DEBRA		132.24
	10-5-122-504-03	TRAVEL	132.24	
247547	02/13/2015	2541 BROWN, NATAKI		240.00
	15-5-511-508-01	OTHER OPERATING	60.00	
	15-5-511-508-01	OTHER OPERATING	60.00	
	15-5-511-508-01	OTHER OPERATING	60.00	
	15-5-511-508-01	OTHER OPERATING	60.00	
247548	02/13/2015	4184 BSN SPORTS, INC.		1,290.42
	10-5-135-503-15	ATHLETICS	1,290.42	
247549	02/13/2015	4351 BUCKHORN MATERIALS LLC		1,660.31
	10-5-111-509-02	SUPPLIES - ROCK	768.79	
	10-5-111-509-02	SUPPLIES - ROCK	891.52	

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247550	02/13/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
247551	02/13/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
247552	02/13/2015	1158 CAMDEN BUILDERS SUPPLY		1,455.01
		11-5-213-503-04 BUILDING GROUNDS MAINT	14.54	
		10-5-128-503-02 EQUIPMENT REPAIRS	10.69	
		10-5-128-503-02 EQUIPMENT REPAIRS	22.14	
		10-5-128-503-02 EQUIPMENT REPAIRS	12.80	
		10-5-128-503-02 EQUIPMENT REPAIRS	31.84	
		10-5-128-503-02 EQUIPMENT REPAIRS	9.60	
		10-5-128-503-02 EQUIPMENT REPAIRS	8.44	
		11-5-213-503-04 BUILDING GROUNDS MAINT	47.06	
		10-5-135-503-04 BUILDING GROUNDS MAINT	27.46	
		10-5-135-502-00 CUSTODIAL SUPPLIES	4.90	
		10-5-135-503-04 BUILDING GROUNDS MAINT	19.25	
		10-5-135-503-04 BUILDING GROUNDS MAINT	30.78	
		10-5-135-503-04 BUILDING GROUNDS MAINT	25.84	
		10-5-135-503-04 BUILDING GROUNDS MAINT	85.13	
		10-5-135-503-04 BUILDING GROUNDS MAINT	22.52	
		10-5-135-503-04 BUILDING GROUNDS MAINT	81.42	
		10-5-135-503-04 BUILDING GROUNDS MAINT	8.01	
		10-5-135-503-04 BUILDING GROUNDS MAINT	27.80	
		10-5-135-503-04 BUILDING GROUNDS MAINT	198.00	
		10-5-135-503-04 BUILDING GROUNDS MAINT	121.52	
		10-5-135-502-00 CUSTODIAL SUPPLIES	4.90	
		10-5-135-503-04 BUILDING GROUNDS MAINT	234.07	
		10-5-135-502-00 CUSTODIAL SUPPLIES	27.79	
		10-5-135-503-04 BUILDING GROUNDS MAINT	11.93	
		10-5-135-503-04 BUILDING GROUNDS MAINT	106.98	
		10-5-135-503-04 BUILDING GROUNDS MAINT	(106.98)	
		10-5-135-503-04 BUILDING GROUNDS MAINT	20.93	
		10-5-135-503-04 BUILDING GROUNDS MAINT	43.45	
		10-5-135-502-00 CUSTODIAL SUPPLIES	4.90	
		10-5-135-503-04 BUILDING GROUNDS MAINT	83.87	
		10-5-135-503-04 BUILDING GROUNDS MAINT	213.43	
247553	02/13/2015	1158 CAMDEN BUILDERS SUPPLY		318.08
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	318.08	
247554	02/13/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
247555	02/13/2015	1174 CAMDEN, CITY OF		20,414.77
		10-5-108-505-00 UTILITIES	121.74	
		10-5-108-505-00 UTILITIES	377.43	
		10-5-108-505-00 UTILITIES	514.08	
		10-5-108-505-00 UTILITIES	595.40	
		10-5-108-505-00 UTILITIES	5,940.71	

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	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	229.98	
	10-5-135-505-00	UTILITIES	74.17	
	10-5-135-505-00	UTILITIES	1,193.36	
	10-5-135-505-00	UTILITIES	1,785.45	
	10-5-108-505-00	UTILITIES	733.42	
	10-5-108-505-00	UTILITIES	175.77	
	10-5-108-505-00	UTILITIES	655.78	
	10-5-108-505-00	UTILITIES	6,064.88	
	10-5-108-505-00	UTILITIES	162.58	
	10-5-134-505-00	UTILITIES	1,386.50	
	10-5-134-505-00	UTILITIES	137.47	
	11-5-202-503-30	FIRE STATION EXPENSES	68.76	
	11-5-202-503-30	FIRE STATION EXPENSES	197.29	
247556	02/13/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		145.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	145.00	
247557	02/13/2015	1165 CAMDEN LOCK & KEY COMPANY		150.69
	10-5-108-503-04	BUILDING GROUNDS MAINT	153.54	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(2.85)	
247558	02/13/2015	3457 CAMPOLONG, MELIA		312.90
	10-5-135-503-16	PROGRAMS	312.90	
247559	02/13/2015	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
247560	02/13/2015	1192 CASSATT COUNTRY STORE INC		15.00
	11-5-202-504-00	FUEL	15.00	
247561	02/13/2015	1193 CASSATT FIRE DEPT		5,118.67
	11-5-210-503-30	FIRE STATION EXPENSES	5,865.30	
	11-5-210-503-30	FIRE STATION EXPENSES	(146.63)	
	11-5-210-503-30	FIRE STATION EXPENSES	(600.00)	
247562	02/13/2015	3247 JILL B CATOE		97.77
	10-5-117-504-03	TRAVEL	97.77	
247563	02/13/2015	1197 CAULDER PLUMBING CO		401.92
	11-5-202-503-04	BUILDING GROUNDS MAINT	401.92	
247564	02/13/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		0.00
			0.00	
247565	02/13/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		81,306.72
	10-5-106-504-02	FLEET MAINT - NONCONTRACT	10.24	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	277.05	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	436.59	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	25,224.85	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	136.57	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	9,443.36	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	32.27	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	572.61	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	610.29	

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	10-5-135-504-02	FLEET MAINT - NONCONTRACT	1,600.39	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	148.06	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	4,976.48	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	37,477.66	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	360.30	
247566	02/13/2015	1219 CHIEF SUPPLY CORPORATION		230.24
	10-5-128-502-01	UNIFORMS AND CLOTHING	230.24	
247567	02/13/2015	1222 CHRONICLE INDEPENDENT		265.00
	10-5-135-501-01	ADVERTISING	53.00	
	10-5-135-501-01	ADVERTISING	53.00	
	10-5-109-501-01	ADVERTISING	53.00	
	10-5-109-501-01	ADVERTISING	53.00	
	10-5-109-501-01	ADVERTISING	53.00	
247568	02/13/2015	1227 CITY ELECTRIC SUPPLY CO		208.44
	10-5-108-503-04	BUILDING GROUNDS MAINT	104.22	
	10-5-108-503-04	BUILDING GROUNDS MAINT	104.22	
247569	02/13/2015	1229 CLEMSON UNIVERSITY		195.00
	10-5-108-504-04	TRAINING - ELECTIVE	195.00	
247570	02/13/2015	3438 COLONIAL WOODWORKS, INC.		130.00
	15-5-511-508-01	OTHER OPERATING	35.00	
	15-5-511-508-01	OTHER OPERATING	95.00	
247571	02/13/2015	2227 COMPUSCRIPTS INC		1,113.15
	15-5-511-508-01	OTHER OPERATING	1,113.15	
247572	02/13/2015	2329 DANA OUTEN		11.25
	15-5-511-508-01	OTHER OPERATING	11.25	
247573	02/13/2015	1269 DAVIS & FLOYD INC		3,581.39
	14-5-400-503-08	ENGINEERING & MONITORING	966.70	
	14-5-406-599-98	CAPITAL PROJECTS	2,614.69	
247574	02/13/2015	1283 DIEBOLD FIRE PROTECTION		515.88
	10-5-108-503-04	BUILDING GROUNDS MAINT	515.88	
247575	02/13/2015	1299 DUBOSE-ROBINSON PC		9,609.16
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	9,609.16	
247576	02/13/2015	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
247577	02/13/2015	1746 DUKE ENERGY PROGRESS		5,901.78
	10-5-135-505-00	UTILITIES	15.02	
	10-5-135-505-00	UTILITIES	17.51	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	272.68	
	10-5-134-505-00	UTILITIES	201.11	
	10-5-135-505-00	UTILITIES	1,736.48	
	10-5-135-505-00	UTILITIES	10.76	
	14-5-400-505-00	UTILITIES	38.17	

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	11-5-202-503-30	FIRE STATION EXPENSES	20.01	
	14-5-400-505-00	UTILITIES	589.57	
	14-5-400-505-00	UTILITIES	456.81	
	10-5-135-505-00	UTILITIES	998.99	
	14-5-400-505-00	UTILITIES	895.69	
	11-5-213-505-00	UTILITIES	450.91	
	11-5-202-503-30	FIRE STATION EXPENSES	198.07	
247578	02/13/2015	1301 DUKE ENERGY		164.92
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	140.29	
	11-5-202-503-30	FIRE STATION EXPENSES	24.63	
247579	02/13/2015	4471 ELECTRIC ALTERNATIVES, LLC		350.00
	10-5-135-503-14	POOL	350.00	
247580	02/13/2015	1336 FAIRFIELD ELECTRIC COOP		10,369.55
	14-5-400-505-00	UTILITIES	10,369.55	
247581	02/13/2015	2628 FAULKENBERRY, GENE		96.12
	10-5-110-501-02	OFFICE SUPPLIES	96.12	
247582	02/13/2015	1342 FEDEX		37.58
	10-5-109-501-03	POSTAGE	37.58	
247583	02/13/2015	1334 F J RABON CONSTRUCT		340.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	265.00	
	10-5-135-506-00	CONTRACTED SERVICES	75.00	
247584	02/13/2015	2526 FLEETCOR TECHNOLOGIES		57.66
	10-5-127-504-00	FUEL	57.66	
247585	02/13/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
247586	02/13/2015	1351 FLEETCOR TECHNOLOGIES		5,930.20
	10-5-106-504-00	FUEL	22.19	
	10-5-108-504-00	FUEL	69.64	
	10-5-109-504-00	FUEL	116.50	
	10-5-111-504-00	FUEL	289.86	
	10-5-114-504-00	FUEL	45.22	
	10-5-125-504-00	FUEL	25.49	
	10-5-126-504-00	FUEL	66.12	
	10-5-127-504-00	FUEL	3,733.57	
	10-5-128-504-00	FUEL	49.23	
	10-5-130-504-00	FUEL	105.37	
	10-5-135-504-00	FUEL	202.52	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	54.52	
	11-5-202-504-00	FUEL	704.56	
	11-5-213-504-00	FUEL	231.89	
	11-5-230-504-00	FUEL	57.26	
	14-5-400-504-00	FUEL	156.26	
247587	02/13/2015	1382 GALLS /QUARTERMASTER		191.78
	10-5-130-502-01	UNIFORMS AND CLOTHING	84.71	

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	11-5-202-503-30	FIRE STATION EXPENSES	107.07	
247588	02/13/2015	1401 GOVDEALS		3,089.69
	10-4-000-407-14	REVENUE - SALE OF ASSETS	3,464.69	
	10-4-000-407-14	REVENUE - SALE OF ASSETS	(375.00)	
247589	02/13/2015	1404 GRAINGER, INC		94.76
	10-5-135-503-04	BUILDING GROUNDS MAINT	77.26	
	10-5-135-503-04	BUILDING GROUNDS MAINT	17.50	
247590	02/13/2015	3494 INDEPENDENT STATIONERS INC.		42.85
	15-5-510-508-01	OTHER OPERATING	42.85	
247591	02/13/2015	4509 JAMES BLANKS		671.50
	15-5-511-508-01	OTHER OPERATING	671.50	
247592	02/13/2015	2329 JESSICA GOODWIN		125.00
	15-5-511-508-01	OTHER OPERATING	125.00	
247593	02/13/2015	2329 JOANNA MCDUFFIE		152.32
	15-5-511-508-01	OTHER OPERATING	152.32	
247594	02/13/2015	2329 KATHRYN LUCK CAMPBELL		190.40
	15-5-511-508-01	OTHER OPERATING	190.40	
247595	02/13/2015	1542 LE BLEU OF COLUMBIA		65.75
	10-5-119-501-02	OFFICE SUPPLIES	36.88	
	10-5-120-501-02	OFFICE SUPPLIES	28.87	
247596	02/13/2015	1530 LEHIGH OUTFITTERS		125.00
	14-5-400-509-05	SUPPLIES - SAFETY	125.00	
247597	02/13/2015	1550 LEXISNEXIS RISK & INFORMATION		118.80
	10-5-120-506-15	CONTRACTED MAINTENANCE	118.80	
247598	02/13/2015	1557 LUGOFF ELGIN WATER AUTHORITY		802.50
	14-5-400-506-00	CONTRACTED SERVICES	802.50	
247599	02/13/2015	3652 MAGNUM, BRANDY		140.00
	10-5-135-503-16	PROGRAMS	140.00	
247600	02/13/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
247601	02/13/2015	4274 MCMILLAN PAZDAN SMITH, LLC		3,642.80
	13-5-922-585-94	CENTRAL CAROLINA PROJECT	3,642.80	
247602	02/13/2015	1607 MIDLANDS PRINTING INC		108.52
	10-5-100-501-02	OFFICE SUPPLIES	108.52	
247603	02/13/2015	1615 MILLS ELECTRIC SERVICE INC		2,061.25
	11-5-202-503-04	BUILDING GROUNDS MAINT	449.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	166.50	
	11-5-202-503-04	BUILDING GROUNDS MAINT	394.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	431.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	323.50	

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	11-5-202-503-04	BUILDING GROUNDS MAINT	296.75	
247604	02/13/2015	2533 MOMAR INC		189.14
	11-5-213-509-00	SUPPLIES - PROGRAM	189.14	
247605	02/13/2015	1626 MORRIS PEST CONTROL		45.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
247606	02/13/2015	1633 MULBERRY MARKET		226.20
	10-5-119-503-12	JUROR PAY	226.20	
247607	02/13/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
247608	02/13/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		120.00
	10-5-126-504-05	TRAINING - MANDATORY	60.00	
	10-5-126-504-05	TRAINING - MANDATORY	60.00	
247609	02/13/2015	2329 NICOLE BRYAN		125.00
	15-5-511-508-01	OTHER OPERATING	125.00	
247610	02/13/2015	1678 OFFICE DEPOT		4,225.30
	10-5-103-503-19	SUPPLIES PASS THRU	3,014.80	
	10-5-111-501-02	OFFICE SUPPLIES	206.99	
	10-5-127-501-02	OFFICE SUPPLIES	410.65	
	10-5-128-501-02	OFFICE SUPPLIES	477.51	
	10-5-135-501-02	OFFICE SUPPLIES	60.28	
	11-5-213-501-02	OFFICE SUPPLIES	55.07	
247611	02/13/2015	1685 OUTPOST FOOD MART		131.48
	11-5-202-504-00	FUEL	131.48	
247612	02/13/2015	3936 PEOPLE 2.0 GLOBAL		677.50
	15-5-511-508-01	OTHER OPERATING	271.00	
	15-5-511-508-01	OTHER OPERATING	406.50	
247613	02/13/2015	1738 POWERS & GREGORY INC		440.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	440.20	
247614	02/13/2015	3114 PROTECT YOUTH SPORTS		7.95
	10-5-135-503-33	COACHES CERTIFICATIONS	7.95	
247615	02/13/2015	1687 P & S CONSTRUCTION CO, INC		4,468.58
	14-5-400-506-50	REPAIRS - SEWER LINE	250.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	973.58	
	14-5-400-506-50	REPAIRS - SEWER LINE	315.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	315.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	262.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,440.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	312.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	600.00	
247616	02/13/2015	1752 Q S 1		931.20
	10-5-115-501-06	DATA PROCESSING	711.20	
	10-5-117-501-06	DATA PROCESSING	110.00	

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	10-5-116-501-06	DATA PROCESSING	110.00	
247617	02/13/2015	1758 RADIO COMMUNICATION SERVICE IN		313.43
	11-5-202-503-30	FIRE STATION EXPENSES	139.98	
	10-5-111-503-02	EQUIPMENT REPAIRS	173.45	
247618	02/13/2015	1783 ROBERTS SHELL		99.00
	11-5-202-504-00	FUEL	59.00	
	11-5-202-504-00	FUEL	40.00	
247619	02/13/2015	2479 ROOF MAINTENANCE ORGANIZATION LLC		445.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	445.00	
247620	02/13/2015	3601 ROSEWOOD FLORIST		700.31
	15-5-511-508-01	OTHER OPERATING	700.31	
247621	02/13/2015	1819 S C CORONERS ASSOCIATION		300.00
	10-5-126-504-04	TRAINING - ELECTIVE	300.00	
247622	02/13/2015	1838 S C ELECTRIC & GAS		14,861.76
	10-5-135-505-00	UTILITIES	38.61	
	10-5-108-505-00	UTILITIES	1,791.24	
	10-5-108-505-00	UTILITIES	127.31	
	10-5-108-505-00	UTILITIES	262.91	
	10-5-128-505-00	UTILITIES	3,725.00	
	10-5-134-505-00	UTILITIES	472.01	
	10-5-135-505-00	UTILITIES	1,215.38	
	10-5-108-505-00	UTILITIES	408.04	
	10-5-108-505-00	UTILITIES	24.20	
	10-5-135-505-00	UTILITIES	4,071.91	
	10-5-108-505-00	UTILITIES	207.44	
	10-5-108-505-00	UTILITIES	2,315.88	
	10-5-108-505-00	UTILITIES	201.83	
247623	02/13/2015	1853 S C R P A		20.00
	10-5-135-504-04	TRAINING - ELECTIVE	20.00	
247624	02/13/2015	1853 S C R P A		40.00
	10-5-135-504-04	TRAINING - ELECTIVE	40.00	
247625	02/13/2015	2498 SEIGLER, MERRI		50.47
	10-5-100-501-02	OFFICE SUPPLIES	50.47	
247626	02/13/2015	1893 SHEALY ENVIRONMENTAL SERVICES		1,107.75
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	136.50	
247627	02/13/2015	1905 SIDDON-MCKEIVER, GAYELOIS		96.88
	15-5-518-508-01	OTHER OPERATING	96.88	

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247628	02/13/2015	1907 SIGNS UNLIMITED OF SC, LLC		98.98
	10-5-111-509-01	SUPPLIES - SIGNS	98.98	
247629	02/13/2015	2329 SIMPSON, NICOLE		418.88
	15-5-511-508-01	OTHER OPERATING	418.88	
247630	02/13/2015	2902 SI SOLUTIONS, INC.		1,932.37
	14-5-400-501-05	DUPLICATING & PRINTING	416.53	
	10-5-117-501-03	POSTAGE	462.01	
	10-5-117-501-03	POSTAGE	1,053.83	
247631	02/13/2015	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	9,410.94	
247632	02/13/2015	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
247633	02/13/2015	2149 STATE BUDGET & CONTROL BOARD - RETIREE		27,790.56
	10-2-000-203-11	INSURANCE - RETIREE	13,079.52	
	10-5-000-503-26	RETIREE INSURANCE	11,710.55	
	15-2-000-503-26	RETIREE INSURANCE	3,000.49	
247634	02/13/2015	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		182,441.76
	10-2-000-203-03	INSURANCE - HEALTH	130,658.08	
	10-2-000-203-03	INSURANCE - HEALTH	37,862.14	
	10-2-000-203-03	INSURANCE - HEALTH	1,500.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,476.34	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,709.16	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	320.28	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	73.70	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,255.68	
	10-2-000-203-09	INSURANCE - SLTD	587.18	
	10-2-000-203-25	INSURANCE - VISION	1,999.20	
247635	02/13/2015	4082 STERICYCLE		30.00
	10-5-126-509-00	SUPPLIES - PROGRAM	30.00	
247636	02/13/2015	2529 STROPES, KIRK		188.00
	10-5-125-504-03	TRAVEL	188.00	
247637	02/13/2015	1971 SUBURBAN PROPANE		1,540.84
	11-5-202-503-30	FIRE STATION EXPENSES	397.88	
	11-5-202-503-30	FIRE STATION EXPENSES	1,142.96	
247638	02/13/2015	2008 TRACTOR SUPPLY		341.20
	11-5-213-503-04	BUILDING GROUNDS MAINT	193.64	
	14-5-400-506-50	REPAIRS - SEWER LINE	147.56	
247639	02/13/2015	2009 TRAYCO INC		270.61
	10-5-108-503-04	BUILDING GROUNDS MAINT	270.61	
247640	02/13/2015	2016 TRUVISTA		164.29
	11-5-202-505-01	TELEPHONE - LOCAL	51.20	
	11-5-202-505-01	TELEPHONE - LOCAL	52.03	

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	10-5-160-508-01	OTHER OPERATING	61.06	
247641	02/13/2015	2037 UNIFIRST		0.00
			0.00	
247642	02/13/2015	2037 UNIFIRST		1,243.71
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.21	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.61	
	10-5-111-502-01	UNIFORMS AND CLOTHING	107.39	
	11-5-213-502-01	UNIFORMS AND CLOTHING	63.20	
	10-5-135-502-00	CUSTODIAL SUPPLIES	55.11	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.07	
	10-5-135-502-00	CUSTODIAL SUPPLIES	197.57	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.07	
	10-5-135-502-00	CUSTODIAL SUPPLIES	92.07	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.07	
	10-5-135-502-00	CUSTODIAL SUPPLIES	40.34	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.07	
	10-5-135-502-00	CUSTODIAL SUPPLIES	55.11	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.07	
	10-5-135-502-01	UNIFORMS AND CLOTHING	85.20	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.30	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.30	
	10-5-135-502-01	UNIFORMS AND CLOTHING	115.09	
	10-5-135-502-01	UNIFORMS AND CLOTHING	48.88	
247643	02/13/2015	2042 UPS STORE		51.92
	15-5-500-508-01	OTHER OPERATING	16.38	
	15-5-500-508-01	OTHER OPERATING	11.17	
	15-5-500-508-01	OTHER OPERATING	12.90	
	15-5-500-508-01	OTHER OPERATING	11.47	
247644	02/13/2015	2044 USA BLUE BOOK		276.21
	14-5-400-509-00	SUPPLIES - PROGRAM	276.21	
247645	02/13/2015	2035 U S TIRE RECYCLING		1,305.59
	11-5-245-509-00	SUPPLIES - PROGRAM	1,305.59	
247646	02/13/2015	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
247647	02/13/2015	2051 VERIZON WIRELESS SERVICES LLC		2,972.14
	10-5-102-505-03	TELEPHONE - CELLULAR	160.51	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.94	
	10-5-108-505-03	TELEPHONE - CELLULAR	179.58	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.49	
	10-5-110-505-03	TELEPHONE - CELLULAR	194.71	
	10-5-111-505-03	TELEPHONE - CELLULAR	52.50	
	10-5-113-505-03	TELEPHONE - CELLULAR	104.33	
	10-5-114-505-03	TELEPHONE - CELLULAR	274.62	
	10-5-116-505-03	TELEPHONE - CELLULAR	52.37	
	10-5-126-505-03	TELEPHONE - CELLULAR	142.34	

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	10-5-128-505-03	TELEPHONE - CELLULAR	299.86	
	10-5-130-505-03	TELEPHONE - CELLULAR	159.90	
	10-5-135-505-03	TELEPHONE - CELLULAR	90.38	
	11-5-201-505-03	TELEPHONE - CELLULAR	340.68	
	11-5-202-505-01	TELEPHONE - LOCAL	38.01	
	11-5-213-505-03	TELEPHONE - CELLULAR	65.28	
	11-5-216-505-03	TELEPHONE - CELLULAR	185.34	
	14-5-400-501-02	OFFICE SUPPLIES	80.22	
	14-5-400-505-03	TELEPHONE - CELLULAR	290.08	
247648	02/13/2015	2176 VICTORIA SCOTT		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
247649	02/13/2015	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
247650	02/13/2015	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		20,834.89
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	3,951.32	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	1,018.27	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	5,358.65	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	510.83	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	3,301.76	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	782.47	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,008.59	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	1,763.94	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	1,999.50	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	1,139.56	
247651	02/13/2015	2089 WATEREE HARDWARE		77.97
	10-5-135-502-00	CUSTODIAL SUPPLIES	5.24	
	10-5-135-503-04	BUILDING GROUNDS MAINT	72.73	
247652	02/13/2015	3432 WATEREE RECREATION AREA		400.00
	10-5-100-504-04	TRAINING - ELECTIVE	400.00	
247653	02/13/2015	2274 WATKINS, ROBIN		134.40
	10-5-115-504-03	TRAVEL	134.40	
247654	02/13/2015	4510 WEST, DAVID A.		55.54
	10-5-126-501-02	OFFICE SUPPLIES	55.54	
247655	02/13/2015	2064 W P U B-FM/WCAM-AM		49.00
	10-5-115-501-01	ADVERTISING	49.00	
247656	02/13/2015	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	CHECK RUN: 970	NUMBER OF CHECKS:	125	<hr/> 699,874.44
CHECK RUN:	971			
247657	02/18/2015	2374 K C CLERK OF COURT		12,000.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	600.00	
	13-5-923-599-98	CAPITAL PROJECTS	11,400.00	

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CHECK RUN: 971		NUMBER OF CHECKS: 1		12,000.00
CHECK RUN: 972				
247658	02/20/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
247659	02/20/2015	4240 EDUCATIONAL CREDIT MANAGEMENT CORP.		110.48
	10-2-000-203-21	GARNISHED WAGES	110.48	
247660	02/20/2015	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
247661	02/20/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
247662	02/20/2015	1481 IRS		172.13
	10-2-000-203-21	GARNISHED WAGES	172.13	
247663	02/20/2015	4287 IRS		140.00
	10-2-000-203-21	GARNISHED WAGES	75.00	
	10-2-000-203-21	GARNISHED WAGES	65.00	
247664	02/20/2015	2164 K C FAMILY COURT		315.29
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	275.63	
247665	02/20/2015	1516 K C UNITED WAY		355.69
	10-2-000-203-19	UNITED WAY	355.69	
247666	02/20/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
247667	02/20/2015	1827 S C DEPT OF REVENUE		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
247668	02/20/2015	3917 SC MONEYPLUS		996.57
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	641.57	
	10-2-000-203-14	INSURANCE - CHILD CARE	55.00	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	300.00	
247669	02/20/2015	1854 S C RETIREMENT SYSTEM		188,774.31
	10-2-000-203-17	RETIREMENT - REGULAR	115,782.35	
	10-2-000-203-16	RETIREMENT - POLICE	72,991.96	
247670	02/20/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		173.50
	10-2-000-203-21	GARNISHED WAGES	30.00	
	10-2-000-203-21	GARNISHED WAGES	143.50	
247671	02/20/2015	3491 WAGeworks, INC.		56.28
	10-2-000-203-12	INSURANCE - MONEY PLUS	56.28	
247672	02/20/2015	1821 SC DC PROGRAM		2,901.50
	10-2-000-203-18	DEFERRED COMP	1,745.00	
	10-2-000-203-18	DEFERRED COMP	902.50	
	10-2-000-203-18	DEFERRED COMP	254.00	

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CHECK RUN: 972		NUMBER OF CHECKS: 15		194,709.18
CHECK RUN: 973				
247673	02/20/2015	1114 BOWERS, ROBBIE		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
247674	02/20/2015	4480 BREWER, JAMES JR.		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
247675	02/20/2015	3779 BURNETT, RANDALL J.		225.00
	10-5-135-503-29	OFFICIAL FEES	225.00	
247676	02/20/2015	4088 CARROLL, KIMBERLY		360.00
	10-5-135-503-29	OFFICIAL FEES	360.00	
247677	02/20/2015	3843 CATOE, GUNNAR		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
247678	02/20/2015	4491 CHARLENA MARTIN-ISAAC		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
247679	02/20/2015	4493 CHERYL HAREWOOD-PHILLIPS		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
247680	02/20/2015	4515 COBB, WILLIAM		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
247681	02/20/2015	3134 DENT, BREANNA		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
247682	02/20/2015	1323 ENGRAM, DARRELL C.		152.00
	10-5-135-503-29	OFFICIAL FEES	152.00	
247683	02/20/2015	3780 HOLLOMAN, JEREL D.		96.00
	10-5-135-503-29	OFFICIAL FEES	96.00	
247684	02/20/2015	2718 MARTIN, KEVIN		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
247685	02/20/2015	2706 ROBINSON, ANTHONY		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
247686	02/20/2015	2655 ROGERS, LEVERN		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
247687	02/20/2015	3516 SALMOND, ANTHONY EARL		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
247688	02/20/2015	1920 SMITH, MARY		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
247689	02/20/2015	4479 TAYLOR, MITCHELL DAVON		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
247690	02/20/2015	1995 THOMAS, GREGORY		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	

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247691	02/20/2015	1996 THOMAS, LORRAINE		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
	CHECK RUN: 973		NUMBER OF CHECKS: 19	<u>2,393.00</u>
CHECK RUN: 974				
247692	02/20/2015	3613 4IMPRINT.INC.		267.32
	15-5-511-508-01	OTHER OPERATING	267.32	
247693	02/20/2015	2930 ALLIANCE CONSULTING ENGINEERS, INC		24,000.00
	11-5-216-503-10	SITE DEVELOPMENT	12,500.00	
	11-5-216-503-10	SITE DEVELOPMENT	9,500.00	
	11-5-216-503-10	SITE DEVELOPMENT	2,000.00	
247694	02/20/2015	1049 AT&T		126.52
	10-5-133-505-01	TELEPHONE - LOCAL	126.52	
247695	02/20/2015	1050 AT&T		79.97
	10-5-134-505-01	TELEPHONE - LOCAL	79.97	
247696	02/20/2015	1095 BETHUNE, TOWN OF		13.20
	10-5-134-505-00	UTILITIES	13.20	
247697	02/20/2015	2489 BLAKE & FORD INC		484.25
	15-5-511-508-01	OTHER OPERATING	145.31	
	15-5-511-508-01	OTHER OPERATING	30.50	
	15-5-511-508-01	OTHER OPERATING	80.27	
	15-5-511-508-01	OTHER OPERATING	121.56	
	15-5-511-508-01	OTHER OPERATING	41.08	
	15-5-511-508-01	OTHER OPERATING	55.08	
	15-5-511-508-01	OTHER OPERATING	10.45	
247698	02/20/2015	3566 BLUE CROSS BLUE SHIELD OF SC		1,700.25
	10-5-000-503-26	RETIREE INSURANCE	1,700.25	
247699	02/20/2015	2329 BRUCE GRENBERG		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
247700	02/20/2015	4351 BUCKHORN MATERIALS LLC		1,389.69
	10-5-111-509-02	SUPPLIES - ROCK	615.45	
	10-5-111-509-02	SUPPLIES - ROCK	312.38	
	10-5-111-509-02	SUPPLIES - ROCK	461.86	
247701	02/20/2015	1158 CAMDEN BUILDERS SUPPLY		181.48
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	12.18	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	12.18	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	12.18	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	12.18	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	12.18	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	12.19	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	12.19	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	12.19	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	12.19	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	12.19	

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	11-5-213-503-04	BUILDING GROUNDS MAINT	59.63	
247702	02/20/2015	1173 CAMDEN, CITY OF		4,192.91
	11-5-213-506-03	CS - DISPOSAL	2,124.58	
	11-5-213-506-03	CS - DISPOSAL	2,068.33	
247703	02/20/2015	3529 CAMPBELL OIL & GAS COMPANY INC.		11,157.41
	10-5-133-509-00	SUPPLIES - PROGRAM	11,157.41	
247704	02/20/2015	4020 CAPITAL CITY CLUB		213.11
	15-5-511-508-01	OTHER OPERATING	213.11	
247705	02/20/2015	4121 CAROLINA DIGITAL PHONE		146.97
	10-5-134-505-01	TELEPHONE - LOCAL	146.97	
247706	02/20/2015	4454 CENTURY GLASS		10,250.00
	13-5-922-585-93	DETENTION CENTER PROJECT	10,250.00	
247707	02/20/2015	1215 CHARM-TEX		58.30
	11-5-200-509-00	SUPPLIES - PROGRAM	58.30	
247708	02/20/2015	1219 CHIEF SUPPLY CORPORATION		219.75
	10-5-128-502-01	UNIFORMS AND CLOTHING	219.75	
247709	02/20/2015	1222 CHRONICLE INDEPENDENT		80.00
	10-5-134-509-06	SUPPLIES - LOCAL	80.00	
247710	02/20/2015	1242 COLUMBIA, CITY OF		1,352.00
	15-5-511-508-01	OTHER OPERATING	1,352.00	
247711	02/20/2015	3008 CROOKS, ROBERT M JR DMD		180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
247712	02/20/2015	1258 CUSTOM PRINTWEAR INC		351.33
	10-5-125-502-01	UNIFORMS AND CLOTHING	351.33	
247713	02/20/2015	2329 DAN GOLDBERG		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
247714	02/20/2015	1270 DAVIS DISPOSAL		5,925.80
	11-5-213-506-03	CS - DISPOSAL	5,925.80	
247715	02/20/2015	1271 DAVIS PRINTING CO		530.72
	10-5-126-501-02	OFFICE SUPPLIES	69.55	
	10-5-126-501-02	OFFICE SUPPLIES	43.87	
	10-5-120-501-02	OFFICE SUPPLIES	278.20	
	10-5-120-501-02	OFFICE SUPPLIES	139.10	
247716	02/20/2015	1288 DIXIE TROPHIES INC		45.90
	15-5-511-508-01	OTHER OPERATING	45.90	
247717	02/20/2015	1299 DUBOSE-ROBINSON PC		65.00
	10-5-127-507-01	PROF SERVICES - LEGAL	65.00	
247718	02/20/2015	1746 DUKE ENERGY PROGRESS		1,966.24
	14-5-400-505-00	UTILITIES	104.75	
	14-5-400-505-00	UTILITIES	43.21	

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		14-5-400-505-00 UTILITIES	771.00	
		14-5-400-505-00 UTILITIES	41.89	
		14-5-400-505-00 UTILITIES	184.99	
		14-5-400-505-00 UTILITIES	408.13	
		14-5-400-505-00 UTILITIES	82.82	
		11-5-202-503-30 FIRE STATION EXPENSES	329.45	
247719	02/20/2015	1301 DUKE ENERGY		17.41
		11-5-202-503-30 FIRE STATION EXPENSES	17.41	
247720	02/20/2015	1336 FAIRFIELD ELECTRIC COOP		2,691.06
		11-5-202-503-30 FIRE STATION EXPENSES	281.00	
		14-5-400-505-00 UTILITIES	2,375.24	
		10-5-111-505-00 UTILITIES	34.82	
247721	02/20/2015	3499 FASTENAL COMPANY		285.56
		13-5-922-585-93 DETENTION CENTER PROJECT	285.56	
247722	02/20/2015	2628 FAULKENBERRY, GENE		76.80
		10-5-102-501-02 OFFICE SUPPLIES	76.80	
247723	02/20/2015	3379 JAMES P FITZPATRICK		33.04
		10-5-132-504-03 TRAVEL	33.04	
247724	02/20/2015	2526 FLEETCOR TECHNOLOGIES		40.68
		10-5-127-504-00 FUEL	40.68	
247725	02/20/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
247726	02/20/2015	1351 FLEETCOR TECHNOLOGIES		6,101.40
		10-5-108-504-00 FUEL	49.65	
		10-5-109-504-00 FUEL	75.77	
		10-5-111-504-00 FUEL	392.41	
		10-5-113-504-00 FUEL	30.89	
		10-5-126-504-00 FUEL	65.92	
		10-5-127-504-00 FUEL	3,346.98	
		10-5-128-504-00 FUEL	26.48	
		10-5-129-504-00 FUEL	422.85	
		10-5-130-504-00 FUEL	195.28	
		10-5-134-504-00 FUEL	74.78	
		10-5-135-504-00 FUEL	299.29	
		10-5-164-504-02 FLEET MAINT - NONCONTRACT	26.28	
		11-5-202-504-00 FUEL	498.21	
		11-5-213-504-00 FUEL	454.97	
		11-5-230-504-00 FUEL	34.99	
		14-5-400-504-00 FUEL	106.65	
247727	02/20/2015	1354 FLOWERS HEATING & COOLING		4,985.00
		11-5-202-599-99 EQUIPMENT - CAPITAL	4,985.00	
247728	02/20/2015	2247 FRAMES & CALICO		21.40
		10-5-127-501-02 OFFICE SUPPLIES	21.40	

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247729	02/20/2015	1385 GAYLORD BROS INC		462.68
	10-5-134-509-06	SUPPLIES - LOCAL	462.68	
247730	02/20/2015	1394 GIGNILLIAT SAVITZ & BETTIS		2,681.13
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	2,681.13	
247731	02/20/2015	3168 GOFF FARMS, INC.		108.05
	10-5-127-509-00	SUPPLIES - PROGRAM	56.70	
	10-5-127-509-00	SUPPLIES - PROGRAM	51.35	
247732	02/20/2015	1437 HERALD OFFICE SYSTEMS		848.51
	10-5-114-501-02	OFFICE SUPPLIES	848.51	
247733	02/20/2015	1441 HIGH COUNTRY BP		199.94
	11-5-202-504-00	FUEL	199.94	
247734	02/20/2015	2392 HOLDEN, BILLY		173.64
	10-5-133-504-03	TRAVEL	164.64	
	10-5-133-504-03	TRAVEL	9.00	
247735	02/20/2015	1470 INGRAM LIBRARY SERVICES		169.37
	10-5-134-509-07	SUPPLIES - STATE	8.78	
	10-5-134-509-07	SUPPLIES - STATE	17.39	
	10-5-134-509-07	SUPPLIES - STATE	27.80	
	10-5-134-509-07	SUPPLIES - STATE	91.64	
	10-5-134-509-07	SUPPLIES - STATE	8.17	
	10-5-134-509-07	SUPPLIES - STATE	5.33	
	10-5-134-509-07	SUPPLIES - STATE	10.26	
247736	02/20/2015	3636 INTERCON SOLUTIONS, INC.		4,694.25
	11-5-213-506-09	CS - E-WASTE DISPOSAL	4,694.25	
247737	02/20/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		315.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	100.00	
247738	02/20/2015	2329 JOE BERRY		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
247739	02/20/2015	2329 JOE LEVENTIS		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
247740	02/20/2015	2329 LAMAR FYALL		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
247741	02/20/2015	1539 LANGUAGE LINE SERVICES, INC		15.08
	11-5-201-505-01	TELEPHONE - LOCAL	15.08	
247742	02/20/2015	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
247743	02/20/2015	1542 LE BLEU OF COLUMBIA		67.35
	10-5-134-501-02	OFFICE SUPPLIES	49.18	
	15-5-511-508-01	OTHER OPERATING	18.17	

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247744	02/20/2015	2329 MARGARET BODMAN		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
247745	02/20/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
247746	02/20/2015	2445 MCDONALD, JOYCE		9.15
	10-5-119-503-12	JUROR PAY	9.15	
247747	02/20/2015	3556 MILLER POOLS, LLC		758.69
	10-5-135-503-14	POOL	396.19	
	10-5-135-503-14	POOL	362.50	
247748	02/20/2015	1615 MILLS ELECTRIC SERVICE INC		701.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	148.50	
	10-5-134-503-04	BUILDING GROUNDS MAINT	295.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	112.50	
	11-5-202-503-04	BUILDING GROUNDS MAINT	145.50	
247749	02/20/2015	1631 MOTOROLA SOLUTIONS INC		517.27
	10-5-110-509-00	SUPPLIES - PROGRAM	27.32	
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	74.54	
	10-5-130-506-00	CONTRACTED SERVICES	148.11	
	11-5-201-506-00	CONTRACTED SERVICES	267.30	
247750	02/20/2015	1633 MULBERRY MARKET		39.00
	10-5-134-509-00	SUPPLIES - PROGRAM	39.00	
247751	02/20/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
247752	02/20/2015	4400 OFFENDER MANAGEMENT SERVICES		1,671.00
	15-5-511-508-01	OTHER OPERATING	1,671.00	
247753	02/20/2015	2579 O'REILLY AUTOMOTIVE INC		30.17
	10-5-128-503-02	EQUIPMENT REPAIRS	17.39	
	10-5-128-503-02	EQUIPMENT REPAIRS	(8.61)	
	10-5-128-503-02	EQUIPMENT REPAIRS	21.39	
247754	02/20/2015	3539 OVERDRIVE, INC.		810.79
	10-5-134-509-06	SUPPLIES - LOCAL	404.85	
	10-5-134-509-06	SUPPLIES - LOCAL	405.94	
247755	02/20/2015	4333 PAGING & WIRELESS SERVICE CENTER		755.00
	11-5-202-503-30	FIRE STATION EXPENSES	755.00	
247756	02/20/2015	4152 PALMETTO CARPET CLEANING		130.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	130.00	
247757	02/20/2015	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
247758	02/20/2015	1725 PITNEY BOWES INC		140.04
	10-5-103-501-02	OFFICE SUPPLIES	140.04	

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247759	02/20/2015	1738 POWERS & GREGORY INC		1,200.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	1,200.00	
247760	02/20/2015	4514 PUBLIC MGMT. & LEADERSHIP DEV. SERVICES		1,200.00
	10-5-100-504-04	TRAINING - ELECTIVE	1,200.00	
247761	02/20/2015	3817 PUMPKINS SPECIALTIES CATERING SERVICES		1,200.00
	15-5-518-508-01	OTHER OPERATING	1,200.00	
247762	02/20/2015	1758 RADIO COMMUNICATION SERVICE IN		254.90
	11-5-202-503-30	FIRE STATION EXPENSES	180.00	
	11-5-202-503-30	FIRE STATION EXPENSES	74.90	
247763	02/20/2015	1764 RANDOM HOUSE INC		240.00
	10-5-134-509-06	SUPPLIES - LOCAL	40.00	
	10-5-134-509-06	SUPPLIES - LOCAL	180.00	
	10-5-134-509-06	SUPPLIES - LOCAL	20.00	
247764	02/20/2015	1767 RECORDED BOOKS, LLC		221.90
	10-5-134-509-06	SUPPLIES - LOCAL	7.95	
	10-5-134-509-06	SUPPLIES - LOCAL	7.95	
	10-5-134-509-06	SUPPLIES - LOCAL	178.20	
	10-5-134-509-06	SUPPLIES - LOCAL	13.90	
	10-5-134-509-06	SUPPLIES - LOCAL	13.90	
247765	02/20/2015	1772 RELIABLE OFFICE SUPPLIES		39.18
	15-5-518-508-01	OTHER OPERATING	39.18	
247766	02/20/2015	1797 S C A A O		200.00
	10-5-114-504-05	TRAINING - MANDATORY	100.00	
	10-5-114-504-05	TRAINING - MANDATORY	100.00	
247767	02/20/2015	1798 S C A C		35.00
	10-5-100-504-04	TRAINING - ELECTIVE	35.00	
247768	02/20/2015	1799 S C A C V A O		70.00
	10-5-132-504-04	TRAINING - ELECTIVE	35.00	
	10-5-132-504-04	TRAINING - ELECTIVE	35.00	
247769	02/20/2015	1805 S C A R C		65.00
	10-5-114-504-05	TRAINING - MANDATORY	65.00	
247770	02/20/2015	1823 S C DEPT OF JUVENILE JUSTICE		50.00
	10-5-128-506-05	CS - JUVENILE HOUSING	50.00	
247771	02/20/2015	1825 SC DEPT. OF NATURAL RESOURCES		85.97
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	85.97	
247772	02/20/2015	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
247773	02/20/2015	1830 S C DEPT OF REVENUE SALES TAX		10,033.13
	10-5-106-503-02	EQUIPMENT REPAIRS	3.59	
	10-5-111-509-01	SUPPLIES - SIGNS	32.11	
	10-5-114-501-02	OFFICE SUPPLIES	1.72	

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	10-5-126-501-02	OFFICE SUPPLIES	0.82	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	15.04	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	166.50	
	10-5-128-503-04	BUILDING GROUNDS MAINT	5.08	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	154.09	
	10-5-134-501-02	OFFICE SUPPLIES	4.13	
	10-5-135-503-15	ATHLETICS	1.23	
	11-5-202-503-30	FIRE STATION EXPENSES	23.90	
	11-5-213-509-00	SUPPLIES - PROGRAM	37.54	
	11-5-216-501-02	OFFICE SUPPLIES	3.43	
	15-5-510-508-01	OTHER OPERATING	37.66	
	10-5-165-599-99	CAPITAL	8,888.16	
	10-5-133-509-00	SUPPLIES - PROGRAM	658.13	
247774	02/20/2015	1957 SOUTH CAROLINA FIRE ACADEMY		5.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
247775	02/20/2015	1861 S C STATE TRANSPORT POLICE		1,730.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	1,730.00	
247776	02/20/2015	1904 SHOWCASES		485.22
	10-5-134-509-06	SUPPLIES - LOCAL	485.22	
247777	02/20/2015	1905 SIDDON-MCKEIVER, GAYELOIS		89.60
	15-5-518-508-01	OTHER OPERATING	89.60	
247778	02/20/2015	4197 SMITTY'S PRINTING CO.		495.10
	10-5-134-501-04	DUES AND PUBLICATIONS	495.10	
247779	02/20/2015	1934 SOUTHERN GAS COMPANY		654.84
	11-5-202-503-30	FIRE STATION EXPENSES	654.84	
247780	02/20/2015	3838 SPIRIT COMMUNICATIONS		605.90
	10-5-160-508-01	OTHER OPERATING	605.90	
247781	02/20/2015	3838 SPIRIT COMMUNICATIONS		233.04
	10-5-160-508-01	OTHER OPERATING	233.04	
247782	02/20/2015	2329 STEPHANIE TAYLOR		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
247783	02/20/2015	1971 SUBURBAN PROPANE		10.70
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
247784	02/20/2015	3593 SUPERIOR SANITATION SERVICE		1,037.91
	11-5-213-506-03	CS - DISPOSAL	1,037.91	
247785	02/20/2015	2094 THOMSON REUTERS - WEST		759.21
	10-5-119-509-00	SUPPLIES - PROGRAM	759.21	
247786	02/20/2015	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		140.00
	10-5-127-506-00	CONTRACTED SERVICES	70.00	
	10-5-127-506-00	CONTRACTED SERVICES	70.00	
247787	02/20/2015	3120 TRUESDALE FARMS - JEAN FRANCOIS TRUESDAL		450.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	150.00	

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	10-5-108-503-04	BUILDING GROUNDS MAINT	300.00	
247788	02/20/2015	2037 UNIFIRST		138.39
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.21	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-161-508-01	OTHER OPERATING	17.35	
247789	02/20/2015	2042 UPS STORE		0.00
	VOID DATE: 03/05/2015	ORIGINAL AMOUNT:	157.20	
	15-5-511-508-01	OTHER OPERATING	0.00	
247790	02/20/2015	2046 VALLEY SPRING WATER & COFFEE		149.25
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
	10-5-125-503-00	EQUIPMENT LEASE	138.60	
247791	02/20/2015	2051 VERIZON WIRELESS SERVICES LLC		228.85
	10-5-134-505-03	TELEPHONE - CELLULAR	228.85	
247792	02/20/2015	2051 VERIZON WIRELESS SERVICES LLC		76.02
	10-5-134-505-03	TELEPHONE - CELLULAR	76.02	
247793	02/20/2015	2079 WAPER INC		481.24
	10-5-128-502-00	CUSTODIAL SUPPLIES	481.24	
247794	02/20/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		35,075.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	6,140.00	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	2,350.00	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	9,730.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	1,240.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	5,475.00	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	810.00	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	1,480.00	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	2,630.00	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	2,950.00	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	2,270.00	
247795	02/20/2015	3066 WEST CHATHAM WARNING DEVICES		476.47
	10-5-127-503-02	EQUIPMENT REPAIRS	476.47	
247796	02/20/2015	3880 WINTER BEAR RECORDS		400.00
	10-5-134-509-06	SUPPLIES - LOCAL	400.00	
	CHECK RUN: 974	NUMBER OF CHECKS:	105	<hr/> 156,471.15
CHECK RUN:	975			
247797	02/27/2015	2153 ADAMSON, EDWARD E		41.60
	10-5-121-503-12	JUROR PAY	41.60	
247798	02/27/2015	2153 ASBIL, AARON M		19.00
	10-5-121-503-12	JUROR PAY	19.00	
247799	02/27/2015	2153 BAKER, EARL J		18.40
	10-5-121-503-12	JUROR PAY	18.40	

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247800	02/27/2015	2153 BELGER, ROBERT W	17.20
	10-5-121-503-12	JUROR PAY	17.20
247801	02/27/2015	2153 BLAKE, SUSAN L	10.60
	10-5-121-503-12	JUROR PAY	10.60
247802	02/27/2015	2153 BRANHAM, BURTIS JR	34.40
	10-5-121-503-12	JUROR PAY	34.40
247803	02/27/2015	2153 BROACH, JUSTIN A	39.20
	10-5-121-503-12	JUROR PAY	39.20
247804	02/27/2015	2153 BROWN, AIMEE G	23.60
	10-5-121-503-12	JUROR PAY	23.60
247805	02/27/2015	2153 BROWNLEY, ROBIN M	24.80
	10-5-121-503-12	JUROR PAY	24.80
247806	02/27/2015	2153 BRYANT, WANDA S	22.00
	10-5-121-503-12	JUROR PAY	22.00
247807	02/27/2015	2153 CAPPUCCIO, CAROL J	48.00
	10-5-121-503-12	JUROR PAY	48.00
247808	02/27/2015	2153 DAILEY, KAREN G	26.00
	10-5-121-503-12	JUROR PAY	26.00
247809	02/27/2015	2153 DAVIS, JOSEPH F	10.60
	10-5-121-503-12	JUROR PAY	10.60
247810	02/27/2015	2153 DEAN A ANGEL	38.00
	10-5-121-503-12	JUROR PAY	38.00
247811	02/27/2015	2153 FISHER, COURTNEY E	27.20
	10-5-121-503-12	JUROR PAY	27.20
247812	02/27/2015	2153 FRY, GARY L	22.00
	10-5-121-503-12	JUROR PAY	22.00
247813	02/27/2015	2153 FULDA, JOANNE K	24.80
	10-5-121-503-12	JUROR PAY	24.80
247814	02/27/2015	2153 GOFF, FLOYD W JR.	38.00
	10-5-121-503-12	JUROR PAY	38.00
247815	02/27/2015	2153 GRANT, WILLIE J.	14.80
	10-5-121-503-12	JUROR PAY	14.80
247816	02/27/2015	2153 GREEN, TIFFANY D	19.00
	10-5-121-503-12	JUROR PAY	19.00
247817	02/27/2015	2153 GRYDER, ERICA J	13.60
	10-5-121-503-12	JUROR PAY	13.60
247818	02/27/2015	2153 HAGAN, MARK J	38.00
	10-5-121-503-12	JUROR PAY	38.00

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247819	02/27/2015	2153 HANCOCK, ROBERT C JR.	28.40
	10-5-121-503-12	JUROR PAY	28.40
247820	02/27/2015	2153 HARRISON, BOBBIE J	41.60
	10-5-121-503-12	JUROR PAY	41.60
247821	02/27/2015	2153 HEISELT, ALEX D	38.00
	10-5-121-503-12	JUROR PAY	38.00
247822	02/27/2015	2153 HILL, GARY R	29.60
	10-5-121-503-12	JUROR PAY	29.60
247823	02/27/2015	2153 JAMES, WALTER JR.	38.00
	10-5-121-503-12	JUROR PAY	38.00
247824	02/27/2015	2153 JEFFERSON, LEO	18.40
	10-5-121-503-12	JUROR PAY	18.40
247825	02/27/2015	2153 KIRKPATRICK, JAMES K	32.00
	10-5-121-503-12	JUROR PAY	32.00
247826	02/27/2015	2153 LYLE, KIRKPATRICK II	34.40
	10-5-121-503-12	JUROR PAY	34.40
247827	02/27/2015	2153 MCCASKILL, MATTHEW D	13.00
	10-5-121-503-12	JUROR PAY	13.00
247828	02/27/2015	2153 MCCULLOGH, EDWARD B	56.00
	10-5-121-503-12	JUROR PAY	56.00
247829	02/27/2015	2153 MILES, KENNETH	44.00
	10-5-121-503-12	JUROR PAY	44.00
247830	02/27/2015	2153 MILLER, CARRIE L	44.00
	10-5-121-503-12	JUROR PAY	44.00
247831	02/27/2015	2153 MILLER, DANUEL K	35.60
	10-5-121-503-12	JUROR PAY	35.60
247832	02/27/2015	2153 NATES, JOHNNY M JR.	38.00
	10-5-121-503-12	JUROR PAY	38.00
247833	02/27/2015	2153 PEBBLES, KEYONNA L	23.80
	10-5-121-503-12	JUROR PAY	23.80
247834	02/27/2015	2153 PEPE, ANGELO P JR.	13.60
	10-5-121-503-12	JUROR PAY	13.60
247835	02/27/2015	2153 RAY, JUDY M	62.00
	10-5-121-503-12	JUROR PAY	62.00
247836	02/27/2015	2153 REED, JOHN E	32.00
	10-5-121-503-12	JUROR PAY	32.00
247837	02/27/2015	2153 ROACH, STEVENSON W	40.80
	10-5-121-503-12	JUROR PAY	40.80

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247838	02/27/2015	2153 ROBINSON, CHARLES ALLEN		34.40
	10-5-121-503-12	JUROR PAY	34.40	
247839	02/27/2015	2153 SALMOND, TRAVIS D		39.20
	10-5-121-503-12	JUROR PAY	39.20	
247840	02/27/2015	2153 SCHMUCKER, KRISTEN M		11.80
	10-5-121-503-12	JUROR PAY	11.80	
247841	02/27/2015	2153 SHIRLEY, BARNIEST B III		34.40
	10-5-121-503-12	JUROR PAY	34.40	
247842	02/27/2015	2153 STEVENS, JAMES D		19.00
	10-5-121-503-12	JUROR PAY	19.00	
247843	02/27/2015	2153 STEWART, BENJAMIN F		35.60
	10-5-121-503-12	JUROR PAY	35.60	
247844	02/27/2015	2153 SZYMANSKI, MICHAEL T		35.60
	10-5-121-503-12	JUROR PAY	35.60	
247845	02/27/2015	2153 TWITTY, RANDALL M		17.20
	10-5-121-503-12	JUROR PAY	17.20	
247846	02/27/2015	2153 VAN EMAN, KENNETH E		32.00
	10-5-121-503-12	JUROR PAY	32.00	
247847	02/27/2015	2153 WATSON, JENNIFER H		13.60
	10-5-121-503-12	JUROR PAY	13.60	
247848	02/27/2015	2153 WEKENMANN, WAYNE D		23.60
	10-5-121-503-12	JUROR PAY	23.60	
247849	02/27/2015	2153 WEST, ERICA L		16.00
	10-5-121-503-12	JUROR PAY	16.00	
247850	02/27/2015	2153 WHITE, MARTIN E		38.00
	10-5-121-503-12	JUROR PAY	38.00	
247851	02/27/2015	2153 WILLIAMS, TIA R		22.00
	10-5-121-503-12	JUROR PAY	22.00	
247852	02/27/2015	2153 YOUNG-EVANS, THERESA A		23.60
	10-5-121-503-12	JUROR PAY	23.60	
CHECK RUN: 975			NUMBER OF CHECKS: 56	1,630.00

CHECK RUN: 976

247853	02/27/2015	2171 C. RAY MILES		412.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	12.00	
247854	02/27/2015	2171 DOUG WHITE		1,219.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,150.00	
	10-2-000-204-04	LAND SALE REDEMPTION	69.00	

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247855	02/27/2015	2171 DOUG WHITE		424.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
247856	02/27/2015	2171 JERRY CHIVERS		1,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
247857	02/27/2015	2171 JOE NATHAN BROWN		2,226.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	126.00	
247858	02/27/2015	2171 SALUDA DAM LLC		2,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
247859	02/27/2015	2171 SALUDA DAM LLC		3,710.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	210.00	
247860	02/27/2015	2171 US BANK/PC 1ST TRUST BANK		6,360.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	360.00	
247861	02/27/2015	2171 US BANK/PC 1ST TRUST BANK		22,660.00
	10-2-000-204-04	LAND SALE REDEMPTION	22,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	660.00	
247862	02/27/2015	2171 WENDELL HUNTER		424.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
CHECK RUN: 976			NUMBER OF CHECKS: 10	<hr/> 40,615.00

CHECK RUN: 977

247863	02/27/2015	3134 DENT, BREANNA		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
247864	02/27/2015	1323 ENGRAM, DARRELL C.		32.00
	10-5-135-503-29	OFFICIAL FEES	32.00	
247865	02/27/2015	3516 SALMOND, ANTHONY EARL		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
247866	02/27/2015	4479 TAYLOR, MITCHELL DAVON		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
247867	02/27/2015	1996 THOMAS, LORRAINE		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
CHECK RUN: 977			NUMBER OF CHECKS: 5	<hr/> 197.00

CHECK RUN: 978

247868	02/27/2015	2176 ANDREA CLYBURN		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	

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247869	02/27/2015	2176 CRYSTAL GATHERS		35.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	35.00	
247870	02/27/2015	2176 DEDERA JACKSON		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
247871	02/27/2015	2176 ELECTA CHAPTER #8		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
247872	02/27/2015	2176 JENNIFER ANDREW		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
247873	02/27/2015	2176 JENNIFER CARTER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
247874	02/27/2015	2176 JULIAN FLEISHMAN		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
247875	02/27/2015	2176 JULIE WILSON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
247876	02/27/2015	2176 LEIGH MELLICHAMP		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
247877	02/27/2015	2176 RACHEL BLACKBURN		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
247878	02/27/2015	2176 TRACY BELL		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
CHECK RUN: 978			NUMBER OF CHECKS: 11	585.00
CHECK RUN: 979				
247879	02/27/2015	3613 4IMPRINT.INC.		497.56
	10-5-134-501-02	OFFICE SUPPLIES	497.56	
247880	02/27/2015	1001 A B L MANAGEMENT INC		2,783.34
	10-5-128-506-04	CS - FOOD	2,783.34	
247881	02/27/2015	1002 AFFILIATED COMPUTER SERVICES, INC.		5,422.76
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
247882	02/27/2015	3893 ADCAP NETWORK SYSTEMS, INC.		495.00
	10-5-106-501-06	DATA PROCESSING	495.00	
247883	02/27/2015	1047 ANOTHER PRINTER INC		3,731.40
	15-5-511-508-01	OTHER OPERATING	3,731.40	
247884	02/27/2015	3356 DONNIE R ANTHONY		77.17
	10-5-128-504-05	TRAINING - MANDATORY	35.31	
	10-5-128-504-05	TRAINING - MANDATORY	15.93	
	10-5-128-504-05	TRAINING - MANDATORY	25.93	
247885	02/27/2015	3770 ATEC		137.00
	10-5-134-599-98	CAPITAL PROJECTS	137.00	

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247886	02/27/2015	1050 AT&T		40.87
	10-5-161-508-01	OTHER OPERATING	40.87	
247887	02/27/2015	1050 AT&T		0.00
			0.00	
247888	02/27/2015	1050 AT&T		6,063.98
	10-5-000-505-01	TELEPHONE - LOCAL	50.84	
	10-5-000-505-01	TELEPHONE - LOCAL	16.60	
	10-5-000-505-01	TELEPHONE - LOCAL	34.68	
	10-5-000-505-01	TELEPHONE - LOCAL	57.81	
	10-5-000-505-01	TELEPHONE - LOCAL	48.73	
	10-5-000-505-01	TELEPHONE - LOCAL	254.20	
	10-5-000-505-01	TELEPHONE - LOCAL	4,400.69	
	10-5-110-505-01	TELEPHONE - LOCAL	69.37	
	10-5-160-508-01	OTHER OPERATING	38.84	
	11-5-202-505-01	TELEPHONE - LOCAL	737.92	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	38.46	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	38.46	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	38.46	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	38.46	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	38.46	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	38.84	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	38.46	
	11-5-216-505-01	TELEPHONE - LOCAL	46.24	
	14-5-400-505-01	TELEPHONE - LOCAL	38.46	
247889	02/27/2015	1050 AT&T		1,163.98
	10-5-000-505-01	TELEPHONE - LOCAL	1,163.98	
247890	02/27/2015	3007 AT&T CORPORATION		0.00
			0.00	
247891	02/27/2015	3007 AT&T CORPORATION		0.00
			0.00	
247892	02/27/2015	3007 AT&T CORPORATION		325.15
	10-5-000-505-01	TELEPHONE - LOCAL	75.73	
	10-5-000-505-01	TELEPHONE - LOCAL	9.58	
	10-5-000-505-01	TELEPHONE - LOCAL	2.87	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	1.38	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	8.05	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	1.94	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	2.24	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	16.64	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.92	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	4.87	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	3.12	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	5.53	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	6.08	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	7.42	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	27.18	

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	10-5-122-505-02	TELEPHONE - LONG DISTANCE	4.12	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	1.07	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	8.84	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	71.02	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	12.13	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	2.00	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	7.39	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	1.07	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	0.13	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	7.76	
	10-5-136-505-02	TELEPHONE - LONG DISTANCE	1.79	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	4.13	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	3.23	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	3.44	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	5.89	
	15-5-511-508-01	OTHER OPERATING	17.59	
247893	02/27/2015	1057 AT&T-PRO REGIONALS		174.11
	10-5-127-501-06	DATA PROCESSING	174.11	
247894	02/27/2015	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,444.11	
	10-5-133-585-14	BOND - INTEREST	68.08	
247895	02/27/2015	4525 BETH BORDEN		93.00
	10-5-121-504-03	TRAVEL	93.00	
247896	02/27/2015	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
247897	02/27/2015	1106 BOB BARKER COMPANY INC		338.06
	10-5-128-502-01	UNIFORMS AND CLOTHING	138.61	
	10-5-128-502-01	UNIFORMS AND CLOTHING	199.45	
247898	02/27/2015	3603 BOOKS ON BROAD		24.34
	10-5-134-509-06	SUPPLIES - LOCAL	24.34	
247899	02/27/2015	4184 BSN SPORTS, INC.		8,558.42
	10-5-135-503-16	PROGRAMS	134.78	
	10-5-135-503-16	PROGRAMS	20.68	
	10-5-135-503-15	ATHLETICS	7,204.58	
	10-5-135-503-15	ATHLETICS	1,198.38	
247900	02/27/2015	4351 BUCKHORN MATERIALS LLC		1,051.37
	10-5-111-509-02	SUPPLIES - ROCK	309.36	
	10-5-111-509-02	SUPPLIES - ROCK	455.08	
	10-5-111-509-02	SUPPLIES - ROCK	286.93	
247901	02/27/2015	1140 BUDGET & CONTROL BOARD		874.20
	10-5-134-501-03	POSTAGE	874.20	
247902	02/27/2015	1333 BUSINESS CARD		836.70
	15-5-511-508-01	OTHER OPERATING	836.70	

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247903	02/27/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
247904	02/27/2015	1158 CAMDEN BUILDERS SUPPLY		455.91
		11-5-213-503-04 BUILDING GROUNDS MAINT	48.09	
		10-5-108-502-00 CUSTODIAL SUPPLIES	91.95	
		10-5-108-502-00 CUSTODIAL SUPPLIES	42.77	
		10-5-108-502-00 CUSTODIAL SUPPLIES	22.42	
		10-5-108-503-04 BUILDING GROUNDS MAINT	19.80	
		10-5-108-503-04 BUILDING GROUNDS MAINT	5.07	
		10-5-108-503-04 BUILDING GROUNDS MAINT	37.42	
		10-5-108-503-04 BUILDING GROUNDS MAINT	22.47	
		10-5-108-503-04 BUILDING GROUNDS MAINT	28.44	
		10-5-108-503-04 BUILDING GROUNDS MAINT	17.10	
		10-5-108-503-04 BUILDING GROUNDS MAINT	5.34	
		10-5-108-503-04 BUILDING GROUNDS MAINT	17.30	
		10-5-108-503-04 BUILDING GROUNDS MAINT	11.53	
		10-5-108-503-04 BUILDING GROUNDS MAINT	11.76	
		10-5-108-503-04 BUILDING GROUNDS MAINT	(2.14)	
		10-5-108-503-04 BUILDING GROUNDS MAINT	14.96	
		10-5-108-503-04 BUILDING GROUNDS MAINT	7.66	
		10-5-108-503-04 BUILDING GROUNDS MAINT	2.66	
		10-5-134-502-00 CUSTODIAL SUPPLIES	35.28	
		10-5-134-502-00 CUSTODIAL SUPPLIES	16.03	
247905	02/27/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
247906	02/27/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
247907	02/27/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
247908	02/27/2015	1174 CAMDEN, CITY OF		19,727.27
		11-5-202-503-30 FIRE STATION EXPENSES	188.09	
		14-5-400-505-00 UTILITIES	26.11	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	36.08	
		11-5-216-505-04 PARK UTILITIES	29.22	
		10-5-128-505-00 UTILITIES	4,871.43	
		10-5-128-505-00 UTILITIES	2,759.82	
		10-5-135-505-00 UTILITIES	432.84	
		10-5-135-505-00 UTILITIES	680.52	
		10-5-135-505-00 UTILITIES	1,584.45	
		10-5-135-505-00 UTILITIES	340.88	
		10-5-135-505-00 UTILITIES	1,557.05	
		10-5-135-505-00 UTILITIES	21.19	
		10-5-135-505-00 UTILITIES	137.38	
		10-5-135-505-00 UTILITIES	21.94	
		10-5-135-505-00 UTILITIES	75.27	
		10-5-135-505-00 UTILITIES	41.41	

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	10-5-135-505-00	UTILITIES	38.00	
	10-5-135-505-00	UTILITIES	18.02	
	11-5-202-503-30	FIRE STATION EXPENSES	224.49	
	11-5-202-503-30	FIRE STATION EXPENSES	157.40	
	10-5-135-505-00	UTILITIES	84.65	
	10-5-135-505-00	UTILITIES	19.81	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	130.62	
	14-5-400-505-00	UTILITIES	171.78	
	10-5-133-505-00	UTILITIES	34.67	
	11-5-202-503-30	FIRE STATION EXPENSES	117.50	
	10-5-133-505-00	UTILITIES	46.84	
	10-5-133-505-00	UTILITIES	68.15	
	10-5-133-505-00	UTILITIES	115.80	
	10-5-133-505-00	UTILITIES	569.66	
	10-5-133-505-00	UTILITIES	104.98	
	10-5-133-505-00	UTILITIES	170.82	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	296.64	
	10-5-133-505-00	UTILITIES	63.06	
	10-5-133-505-00	UTILITIES	50.27	
	10-5-133-505-00	UTILITIES	101.49	
	10-5-133-505-00	UTILITIES	27.93	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	47.95	
	14-5-400-505-00	UTILITIES	3,972.69	
	14-5-400-505-00	UTILITIES	275.18	
	10-5-111-505-00	UTILITIES	15.19	
247909	02/27/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		85.97
	10-5-108-506-15	CONTRACTED MAINTENANCE	85.97	
247910	02/27/2015	1170 CAMDEN TOOL RENTAL		17.12
	10-5-111-503-01	EQUIPMENT RENTAL	17.12	
247911	02/27/2015	3099 CANON FINANCIAL SERVICES, INC.		937.33
	15-5-510-508-01	OTHER OPERATING	937.33	
247912	02/27/2015	1197 CAULDER PLUMBING CO		190.32
	11-5-202-503-04	BUILDING GROUNDS MAINT	90.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	100.32	
247913	02/27/2015	1148 C D W GOVERNMENT		54.25
	10-5-106-503-02	EQUIPMENT REPAIRS	54.25	
247914	02/27/2015	1204 CENTER POINT LARGE PRINT		170.76
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
247915	02/27/2015	2846 CLEARWATER SALES INC		636.47
	14-5-400-506-51	REPAIRS - SEWER PLANT	636.47	
247916	02/27/2015	1232 COASTAL SANITARY SUPPLY CO INC		394.62
	10-5-108-502-00	CUSTODIAL SUPPLIES	394.62	
247917	02/27/2015	4176 COMPUWORLD, INC.		128.52
	15-5-520-508-01	OTHER OPERATING	128.52	

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247918	02/27/2015	2555 CONNELL, SAMANTHA		30.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	30.00	
247919	02/27/2015	3269 WILLIAM D CORBETT JR		6.39
	10-5-121-501-02	OFFICE SUPPLIES	6.39	
247920	02/27/2015	1258 CUSTOM PRINTWEAR INC		610.76
	10-5-128-509-00	SUPPLIES - PROGRAM	201.48	
	14-5-400-502-01	UNIFORMS AND CLOTHING	409.28	
247921	02/27/2015	2158 DENKINS, CHRISTY		39.00
	10-5-110-504-03	TRAVEL	39.00	
247922	02/27/2015	1292 DOBY'S MILL FIRE DEPARTMENT		5,478.67
	11-5-210-503-30	FIRE STATION EXPENSES	5,865.30	
	11-5-210-503-30	FIRE STATION EXPENSES	(240.00)	
	11-5-210-503-30	FIRE STATION EXPENSES	(146.63)	
247923	02/27/2015	1299 DUBOSE-ROBINSON PC		12,112.50
	10-5-116-507-01	PROF SERVICES - LEGAL	12,112.50	
247924	02/27/2015	1746 DUKE ENERGY PROGRESS		1,080.40
	11-5-216-505-04	PARK UTILITIES	683.19	
	14-5-400-505-00	UTILITIES	129.70	
	14-5-400-505-00	UTILITIES	115.17	
	14-5-400-505-00	UTILITIES	152.34	
247925	02/27/2015	1336 FAIRFIELD ELECTRIC COOP		3,957.36
	10-5-135-505-00	UTILITIES	283.00	
	10-5-135-505-00	UTILITIES	11.01	
	10-5-135-505-00	UTILITIES	88.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	308.00	
	14-5-400-505-00	UTILITIES	63.00	
	14-5-400-505-00	UTILITIES	572.00	
	14-5-400-505-00	UTILITIES	101.73	
	14-5-400-505-00	UTILITIES	44.53	
	14-5-400-505-00	UTILITIES	421.00	
	14-5-400-505-00	UTILITIES	296.00	
	14-5-400-505-00	UTILITIES	959.98	
	14-5-400-505-00	UTILITIES	809.11	
247926	02/27/2015	2628 FAULKENBERRY, GENE		39.00
	10-5-110-504-03	TRAVEL	39.00	
247927	02/27/2015	1343 FELLERS FURNITURE COMPANY		257.87
	10-5-108-503-04	BUILDING GROUNDS MAINT	180.83	
	10-5-108-503-04	BUILDING GROUNDS MAINT	77.04	
247928	02/27/2015	1344 FERGUSON ENTERPRISES, INC		31.77
	14-5-400-506-50	REPAIRS - SEWER LINE	31.77	
247929	02/27/2015	2526 FLEETCOR TECHNOLOGIES		68.19
	10-5-127-504-00	FUEL	68.19	

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247930	02/27/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
247931	02/27/2015	1351 FLEETCOR TECHNOLOGIES		5,659.23
		10-5-108-504-00 FUEL	89.23	
		10-5-109-504-00 FUEL	42.20	
		10-5-111-504-00 FUEL	341.93	
		10-5-113-504-00 FUEL	31.76	
		10-5-114-504-00 FUEL	22.04	
		10-5-125-504-00 FUEL	46.61	
		10-5-126-504-00 FUEL	85.34	
		10-5-127-504-00 FUEL	3,208.23	
		10-5-128-504-00 FUEL	29.79	
		10-5-129-504-00 FUEL	354.02	
		10-5-130-504-00 FUEL	201.56	
		10-5-135-504-00 FUEL	216.83	
		10-5-164-504-02 FLEET MAINT - NONCONTRACT	64.48	
		11-5-202-504-00 FUEL	524.32	
		11-5-213-504-00 FUEL	297.45	
		11-5-230-504-00 FUEL	36.06	
		14-5-400-504-00 FUEL	67.38	
247932	02/27/2015	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
		15-5-518-508-01 OTHER OPERATING	2,916.66	
247933	02/27/2015	4049 AUTUMN N FURNISS		260.34
		10-5-121-504-03 TRAVEL	167.34	
		10-5-121-504-03 TRAVEL	93.00	
247934	02/27/2015	1380 GALLMAN PERSONNEL SERVICES		1,187.94
		10-5-108-500-10 TEMPORARY	1,187.94	
247935	02/27/2015	1382 GALLS /QUARTERMASTER		1,503.69
		11-5-202-503-30 FIRE STATION EXPENSES	321.78	
		11-5-202-503-30 FIRE STATION EXPENSES	307.45	
		10-5-130-502-01 UNIFORMS AND CLOTHING	259.45	
		10-5-128-504-05 TRAINING - MANDATORY	436.87	
		10-5-127-502-01 UNIFORMS AND CLOTHING	178.14	
247936	02/27/2015	1383 GAMECOCK CHEMICAL COMPANY		367.05
		14-5-400-509-00 SUPPLIES - PROGRAM	367.05	
247937	02/27/2015	3749 KATHLEEN A HALTER		50.00
		10-5-128-505-03 TELEPHONE - CELLULAR	50.00	
247938	02/27/2015	3180 ANGIE Y HELMS		375.06
		10-5-103-504-03 TRAVEL	25.06	
		10-5-103-505-03 TELEPHONE - CELLULAR	350.00	
247939	02/27/2015	1437 HERALD OFFICE SYSTEMS		166.03
		10-5-127-501-07 COPIER LEASE	166.03	
247940	02/27/2015	1445 HISTORIC CAMDEN		1,500.00
		11-5-214-508-01 OTHER OPERATING	1,500.00	

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247941	02/27/2015	2553 HOLLEY, SCOTT		31.44
	10-5-135-503-04	BUILDING GROUNDS MAINT	7.47	
	10-5-135-503-04	BUILDING GROUNDS MAINT	23.97	
247942	02/27/2015	3272 SUSAN B HUGHES		84.00
	10-5-121-504-03	TRAVEL	84.00	
247943	02/27/2015	2290 HYMAN PAPER COMPANY		411.64
	10-5-128-502-00	CUSTODIAL SUPPLIES	411.64	
247944	02/27/2015	1465 IMAGE PRINTING		893.03
	11-5-230-509-00	SUPPLIES - PROGRAM	893.03	
247945	02/27/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
247946	02/27/2015	1470 INGRAM LIBRARY SERVICES		3,027.90
	10-5-134-509-07	SUPPLIES - STATE	142.16	
	10-5-134-509-07	SUPPLIES - STATE	5.94	
	10-5-134-509-07	SUPPLIES - STATE	636.54	
	10-5-134-509-07	SUPPLIES - STATE	27.24	
	10-5-134-509-07	SUPPLIES - STATE	32.13	
	10-5-134-509-07	SUPPLIES - STATE	154.42	
	10-5-134-509-07	SUPPLIES - STATE	10.94	
	10-5-134-509-07	SUPPLIES - STATE	237.04	
	10-5-134-509-07	SUPPLIES - STATE	1,010.01	
	10-5-134-509-07	SUPPLIES - STATE	30.74	
	10-5-134-509-07	SUPPLIES - STATE	13.89	
	10-5-134-509-07	SUPPLIES - STATE	18.22	
	10-5-134-509-07	SUPPLIES - STATE	468.27	
	10-5-134-509-07	SUPPLIES - STATE	25.65	
	10-5-134-509-07	SUPPLIES - STATE	9.65	
	10-5-134-509-07	SUPPLIES - STATE	134.14	
	10-5-134-509-07	SUPPLIES - STATE	7.69	
	10-5-134-509-07	SUPPLIES - STATE	23.41	
	10-5-134-509-07	SUPPLIES - STATE	31.89	
	10-5-134-509-07	SUPPLIES - STATE	7.93	
247947	02/27/2015	1968 INMARSAT		70.28
	10-5-110-509-00	SUPPLIES - PROGRAM	70.28	
247948	02/27/2015	1476 INTERSTATE BATTERIES		108.00
	11-5-202-503-30	FIRE STATION EXPENSES	108.00	
247949	02/27/2015	4171 INVENSYS SYSTEMS, INC.		1,323.25
	14-5-400-506-50	REPAIRS - SEWER LINE	1,323.25	
247950	02/27/2015	1493 JET JANITORIAL SERVICE		218.57
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	20.78	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	6.92	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	6.92	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	6.92	

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	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	6.92	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	6.93	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	6.93	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	6.93	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	6.93	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	6.93	
	11-5-213-509-00	SUPPLIES - PROGRAM	135.46	
247951	02/27/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
247952	02/27/2015	1498 JOHNNIES SERVICENTER		98.00
	10-5-111-503-02	EQUIPMENT REPAIRS	98.00	
247953	02/27/2015	4500 JRM, INC.		258.52
	10-5-135-503-04	BUILDING GROUNDS MAINT	258.52	
247954	02/27/2015	1508 K C BOARD OF DSN		2,926.00
	10-5-111-506-00	CONTRACTED SERVICES	36.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,890.00	
247955	02/27/2015	1541 LAWMEN'S SAFETY SUPPLY INC		4,760.64
	10-5-127-509-00	SUPPLIES - PROGRAM	4,760.64	
247956	02/27/2015	1542 LE BLEU OF COLUMBIA		28.87
	10-5-121-501-02	OFFICE SUPPLIES	28.87	
247957	02/27/2015	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
247958	02/27/2015	1555 LOWES BUSINESS ACCOUNT		2,042.07
	10-5-100-501-02	OFFICE SUPPLIES	98.35	
	10-5-100-501-02	OFFICE SUPPLIES	71.14	
	10-5-106-503-02	EQUIPMENT REPAIRS	73.64	
	10-5-108-503-04	BUILDING GROUNDS MAINT	101.40	
	10-5-108-503-04	BUILDING GROUNDS MAINT	352.03	
	10-5-108-503-04	BUILDING GROUNDS MAINT	79.08	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.22	
	10-5-108-503-04	BUILDING GROUNDS MAINT	61.32	
	10-5-135-503-02	EQUIPMENT REPAIRS	103.73	
	10-5-135-503-04	BUILDING GROUNDS MAINT	196.14	
	10-5-135-503-04	BUILDING GROUNDS MAINT	381.36	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(201.26)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	91.40	
	10-5-135-503-04	BUILDING GROUNDS MAINT	91.14	
	10-5-135-503-16	PROGRAMS	405.58	
	11-5-213-503-04	BUILDING GROUNDS MAINT	120.80	
247959	02/27/2015	1562 LYNCHES RIVER ELECTRIC COOP		1,080.81
	11-5-202-503-30	FIRE STATION EXPENSES	102.00	
	11-5-202-503-30	FIRE STATION EXPENSES	114.00	
	11-5-202-503-30	FIRE STATION EXPENSES	76.00	
	10-5-135-505-00	UTILITIES	80.25	

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	10-5-135-505-00	UTILITIES	297.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	236.00	
	11-5-202-503-30	FIRE STATION EXPENSES	128.00	
	10-5-135-505-00	UTILITIES	47.56	
247960	02/27/2015	1570 MARSHALL & SWIFT		363.05
	10-5-114-501-04	DUES AND PUBLICATIONS	363.05	
247961	02/27/2015	3830 M. B. KAHN CONSTRUCTION CO., INC		6,183.75
	13-5-922-585-93	DETENTION CENTER PROJECT	6,183.75	
247962	02/27/2015	3275 CATHY K MCCASKILL		230.06
	10-5-121-504-03	TRAVEL	230.06	
247963	02/27/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
247964	02/27/2015	2445 MCDONALD, JOYCE		76.72
	10-5-120-504-03	TRAVEL	76.72	
247965	02/27/2015	4367 MICHAEL BAKER CORPORATION		3,282.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	3,282.00	
247966	02/27/2015	1626 MORRIS PEST CONTROL		75.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
	10-5-111-503-04	BUILDING GROUNDS MAINT	35.00	
247967	02/27/2015	1631 MOTOROLA SOLUTIONS INC		244.36
	10-5-128-506-00	CONTRACTED SERVICES	244.36	
247968	02/27/2015	1633 MULBERRY MARKET		39.00
	10-5-134-509-00	SUPPLIES - PROGRAM	39.00	
247969	02/27/2015	1655 NAFECO INC.		151.36
	11-5-202-503-30	FIRE STATION EXPENSES	151.36	
247970	02/27/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
247971	02/27/2015	2579 O'REILLY AUTOMOTIVE INC		28.87
	10-5-135-503-04	BUILDING GROUNDS MAINT	28.87	
247972	02/27/2015	3539 OVERDRIVE, INC.		6,000.00
	10-5-134-509-06	SUPPLIES - LOCAL	6,000.00	
247973	02/27/2015	3790 OVERHEAD DOOR COMPANY OF COLUMBIA		300.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	300.00	
247974	02/27/2015	1711 PETE DUTY & ASSOCIATES INC		5,055.75
	14-5-400-506-50	REPAIRS - SEWER LINE	5,055.75	
247975	02/27/2015	1720 PINE GROVE FIRE DEPT		4,998.67
	11-5-210-503-30	FIRE STATION EXPENSES	5,865.30	
	11-5-210-503-30	FIRE STATION EXPENSES	(720.00)	
	11-5-210-503-30	FIRE STATION EXPENSES	(146.63)	

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247976	02/27/2015	1727 POLLOCK COMPANY		427.43
	15-5-510-508-01	OTHER OPERATING	427.43	
247977	02/27/2015	1738 POWERS & GREGORY INC		90.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00	
247978	02/27/2015	3276 LYNN W POWERS		93.00
	10-5-121-504-03	TRAVEL	93.00	
247979	02/27/2015	1687 P & S CONSTRUCTION CO, INC		2,127.53
	14-5-400-506-50	REPAIRS - SEWER LINE	593.75	
	14-5-400-506-50	REPAIRS - SEWER LINE	243.75	
	14-5-400-506-50	REPAIRS - SEWER LINE	975.03	
	14-5-400-506-50	REPAIRS - SEWER LINE	315.00	
247980	02/27/2015	1758 RADIO COMMUNICATION SERVICE IN		496.36
	11-5-202-503-30	FIRE STATION EXPENSES	125.00	
	11-5-202-503-30	FIRE STATION EXPENSES	167.33	
	11-5-202-503-30	FIRE STATION EXPENSES	62.83	
	10-5-111-503-02	EQUIPMENT REPAIRS	141.20	
247981	02/27/2015	2176 RAY, JACK		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
247982	02/27/2015	1767 RECORDED BOOKS, LLC		115.93
	10-5-134-509-06	SUPPLIES - LOCAL	7.95	
	10-5-134-509-06	SUPPLIES - LOCAL	107.98	
247983	02/27/2015	1772 RELIABLE OFFICE SUPPLIES		108.64
	15-5-519-508-01	OTHER OPERATING	108.64	
247984	02/27/2015	1779 RIVER DECK STORE AND GRILL		209.66
	11-5-202-504-00	FUEL	209.66	
247985	02/27/2015	3453 ROOTERMAN PLUMBING		450.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	450.00	
247986	02/27/2015	2916 S C A C E E		200.00
	10-5-116-504-03	TRAVEL	200.00	
247987	02/27/2015	2916 S C A C E E		75.00
	10-5-116-504-05	TRAINING - MANDATORY	75.00	
247988	02/27/2015	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
247989	02/27/2015	3485 SHEALY CONSULTING, LLC		813.70
	14-5-400-503-32	PROGRAM FEES	813.70	
247990	02/27/2015	1893 SHEALY ENVIRONMENTAL SERVICES		472.50
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
247991	02/27/2015	1897 SHERWIN WILLIAMS COMPANY		131.07
	10-5-108-503-04	BUILDING GROUNDS MAINT	204.86	
	10-5-108-503-04	BUILDING GROUNDS MAINT	126.31	

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	13-5-922-585-93	DETENTION CENTER PROJECT	(212.99)	
	13-5-922-585-93	DETENTION CENTER PROJECT	12.89	
247992	02/27/2015	1907 SIGNS UNLIMITED OF SC, LLC		240.11
	10-5-111-509-01	SUPPLIES - SIGNS	149.16	
	10-5-131-501-04	DUES AND PUBLICATIONS	90.95	
247993	02/27/2015	3482 SOUTHERN HEALTH PARTNERS		4,226.54
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	4,226.54	
247994	02/27/2015	1940 SPEAKS OIL COMPANY INC		8,756.50
	10-5-111-504-00	FUEL	6,567.37	
	11-5-213-504-00	FUEL	2,189.13	
247995	02/27/2015	4523 SPEARMAN CENTER		270.00
	10-5-114-504-05	TRAINING - MANDATORY	270.00	
247996	02/27/2015	3728 DENISE M STEELE		84.00
	10-5-121-504-03	TRAVEL	84.00	
247997	02/27/2015	1971 SUBURBAN PROPANE		3,336.09
	11-5-202-503-30	FIRE STATION EXPENSES	571.13	
	11-5-202-503-30	FIRE STATION EXPENSES	625.72	
	11-5-202-503-30	FIRE STATION EXPENSES	424.42	
	11-5-202-503-30	FIRE STATION EXPENSES	1,714.82	
247998	02/27/2015	1991 TECHNOLOGY SOLUTIONS OF		262.50
	10-5-128-506-05	CS - JUVENILE HOUSING	262.50	
247999	02/27/2015	1992 TELASCO ALARM SERVICE		1,891.67
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	1,891.67	
248000	02/27/2015	2176 THOMAS, DARLENE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
248001	02/27/2015	2094 THOMSON REUTERS - WEST		302.98
	15-5-511-508-01	OTHER OPERATING	302.98	
248002	02/27/2015	3050 TIGER DIRECT INC.		52.11
	10-5-106-503-02	EQUIPMENT REPAIRS	52.11	
248003	02/27/2015	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
248004	02/27/2015	2016 TRUVISTA		3,309.72
	10-5-000-505-01	TELEPHONE - LOCAL	1,610.41	
	10-5-000-505-01	TELEPHONE - LOCAL	1,144.00	
	10-5-135-505-01	TELEPHONE - LOCAL	555.31	
248005	02/27/2015	2037 UNIFIRST		535.55
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.21	
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	107.39	
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	

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	10-5-111-502-01	UNIFORMS AND CLOTHING	107.39	
	11-5-213-502-01	UNIFORMS AND CLOTHING	63.20	
	11-5-213-502-01	UNIFORMS AND CLOTHING	63.20	
248006	02/27/2015	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
248007	02/27/2015	2027 U S A TODAY		293.00
	10-5-134-509-06	SUPPLIES - LOCAL	293.00	
248008	02/27/2015	2035 U S TIRE RECYCLING		1,104.88
	11-5-245-509-00	SUPPLIES - PROGRAM	1,104.88	
248009	02/27/2015	2046 VALLEY SPRING WATER & COFFEE		65.57
	15-5-511-508-01	OTHER OPERATING	55.90	
	15-5-511-508-01	OTHER OPERATING	9.67	
248010	02/27/2015	4456 RUSSELL A VANPATTEN		127.69
	10-5-113-504-03	TRAVEL	127.69	
248011	02/27/2015	2051 VERIZON WIRELESS SERVICES LLC		2,432.80
	10-5-127-501-02	OFFICE SUPPLIES	516.23	
	10-5-127-505-03	TELEPHONE - CELLULAR	(100.00)	
	10-5-127-505-03	TELEPHONE - CELLULAR	1,964.51	
	11-5-230-505-03	TELEPHONE - CELLULAR	52.06	
248012	02/27/2015	2075 WALMART 9371		0.00
			0.00	
248013	02/27/2015	2075 WALMART 9371		1,379.10
	10-5-100-501-02	OFFICE SUPPLIES	329.43	
	10-5-100-501-02	OFFICE SUPPLIES	69.55	
	10-5-119-503-12	JUROR PAY	66.10	
	10-5-119-503-12	JUROR PAY	17.69	
	10-5-119-503-12	JUROR PAY	51.10	
	10-5-125-501-02	OFFICE SUPPLIES	66.85	
	10-5-130-509-00	SUPPLIES - PROGRAM	289.52	
	10-5-134-501-02	OFFICE SUPPLIES	24.89	
	10-5-134-502-00	CUSTODIAL SUPPLIES	1.47	
	10-5-134-504-04	TRAINING - ELECTIVE	19.98	
	10-5-134-509-00	SUPPLIES - PROGRAM	3.15	
	10-5-134-509-00	SUPPLIES - PROGRAM	65.57	
	10-5-134-509-00	SUPPLIES - PROGRAM	48.70	
	10-5-135-503-04	BUILDING GROUNDS MAINT	117.90	
	10-5-135-503-16	PROGRAMS	89.30	
	11-5-202-501-02	OFFICE SUPPLIES	18.16	
	11-5-202-503-30	FIRE STATION EXPENSES	25.73	
	11-5-213-501-02	OFFICE SUPPLIES	74.01	
248014	02/27/2015	2079 WAPER INC		192.49
	10-5-134-502-00	CUSTODIAL SUPPLIES	192.49	
248015	02/27/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		226.53
	14-5-400-503-04	BUILDING GROUNDS MAINT	226.53	

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248016	02/27/2015	2063 W K DICKSON & CO INC		37,096.75
	10-5-133-599-97	GRANT MATCH - CAPITAL	1,544.00	
	13-5-921-599-98	CAPITAL PROJECTS	29,336.00	
	10-5-133-599-97	GRANT MATCH - CAPITAL	155.42	
	13-5-918-599-98	CAPITAL PROJECTS	6,061.33	
	CHECK RUN: 979	NUMBER OF CHECKS:	138	<u>232,020.21</u>
		TOTAL NUMBER OF CHECKS:	695	<u>2,192,603.73</u>