

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 980				
248017	03/06/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
248018	03/06/2015	4240 EDUCATIONAL CREDIT MANAGEMENT CORP.		61.78
	10-2-000-203-21	GARNISHED WAGES	61.78	
248019	03/06/2015	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
248020	03/06/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
248021	03/06/2015	1481 IRS		172.13
	10-2-000-203-21	GARNISHED WAGES	172.13	
248022	03/06/2015	4287 IRS		140.00
	10-2-000-203-21	GARNISHED WAGES	75.00	
	10-2-000-203-21	GARNISHED WAGES	65.00	
248023	03/06/2015	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	
248024	03/06/2015	1516 K C UNITED WAY		353.69
	10-2-000-203-19	UNITED WAY	353.69	
248025	03/06/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
248026	03/06/2015	1827 S C DEPT OF REVENUE		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
248027	03/06/2015	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	
248028	03/06/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
248029	03/06/2015	3491 WAGeworks, INC.		56.00
	10-2-000-203-12	INSURANCE - MONEY PLUS	56.00	
248030	03/06/2015	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	
	CHECK RUN: 980	NUMBER OF CHECKS:	14	<u>5,853.89</u>
CHECK RUN: 981				
248031	03/06/2015	2171 DOUGLAS WHITE		3,300.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,300.00	

FY 2014-2015

COUNTY OF KERSHAW

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248032	03/06/2015	2171 JOHN CREEL		2,756.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	156.00	
248033	03/06/2015	2171 JOHNNY JOHNSON		1,696.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	
248034	03/06/2015	2171 JOHN R. WOLFE		1,166.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	66.00	
248035	03/06/2015	2171 SALUDA DAM LLC		1,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
248036	03/06/2015	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	
CHECK RUN: 981			NUMBER OF CHECKS: 6	<hr/> 16,338.00
CHECK RUN: 982				
248037	03/06/2015	3996 MCDANIEL, DENNIS		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
248038	03/06/2015	4124 PRIDGEN, RONNIE		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
CHECK RUN: 982			NUMBER OF CHECKS: 2	<hr/> 100.00
CHECK RUN: 983				
248039	03/06/2015	2176 AMANDA HORTON		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
248040	03/06/2015	2176 BILL DEBRUHL		80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00	
248041	03/06/2015	2176 JANAY GARDNER		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
248042	03/06/2015	2176 MILL VILLAGE VETERINARIAN		250.00
	10-4-135-407-24	REVENUE - ATHLETIC SPONSORS	250.00	
248043	03/06/2015	2176 SHIRLEY MURPHY		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
CHECK RUN: 983			NUMBER OF CHECKS: 5	<hr/> 525.00
CHECK RUN: 984				
248044	03/06/2015	3613 4IMPRINT.INC.		105.02
	10-5-128-509-00	SUPPLIES - PROGRAM	105.02	
248045	03/06/2015	1001 A B L MANAGEMENT INC		6,363.01
	10-5-128-506-04	CS - FOOD	3,177.87	
	10-5-128-506-04	CS - FOOD	3,185.14	

FY 2014-2015

COUNTY OF KERSHAW

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248046	03/06/2015	1014 ADVANCED DOOR SYSTEMS INC		961.82
	10-5-108-503-04	BUILDING GROUNDS MAINT	318.75	
	10-5-108-503-04	BUILDING GROUNDS MAINT	144.12	
	13-5-922-585-93	DETENTION CENTER PROJECT	498.95	
248047	03/06/2015	1032 AMERICAN SYSTEMS		909.50
	10-5-122-501-02	OFFICE SUPPLIES	909.50	
248048	03/06/2015	1034 AMERICAN TIME DATA INC		143.85
	10-5-122-503-02	EQUIPMENT REPAIRS	143.85	
248049	03/06/2015	1049 AT&T		2,667.08
	11-5-201-505-01	TELEPHONE - LOCAL	2,667.08	
248050	03/06/2015	1050 AT&T		131.41
	10-5-161-508-01	OTHER OPERATING	131.41	
248051	03/06/2015	3821 AT&T MOBILITY, LLC		41.12
	11-5-202-505-01	TELEPHONE - LOCAL	41.12	
248052	03/06/2015	1095 BETHUNE, TOWN OF		52.80
	10-5-135-505-00	UTILITIES	13.20	
	10-5-135-505-00	UTILITIES	13.20	
	11-5-202-503-30	FIRE STATION EXPENSES	13.20	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	13.20	
248053	03/06/2015	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
248054	03/06/2015	2489 BLAKE & FORD INC		16.30
	10-5-111-501-02	OFFICE SUPPLIES	16.30	
248055	03/06/2015	1099 BLAKE & FORD LEASING		1,374.63
	15-5-511-508-01	OTHER OPERATING	1,374.63	
248056	03/06/2015	3628 BNC SERVICES, LLC		5,114.52
	10-5-106-503-02	EQUIPMENT REPAIRS	210.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3,728.21	
	16-5-600-599-98	CAPITAL PROJECTS	1,176.31	
248057	03/06/2015	1106 BOB BARKER COMPANY INC		197.32
	11-5-200-509-00	SUPPLIES - PROGRAM	197.32	
248058	03/06/2015	1111 BOHELER, PAM		112.00
	10-5-135-503-16	PROGRAMS	112.00	
248059	03/06/2015	4269 BOUDREAUX GROUP, INC.		13,550.30
	13-5-922-585-92	RECREATION PROJECT	5,985.84	
	13-5-922-585-92	RECREATION PROJECT	2,881.35	
	13-5-922-585-92	RECREATION PROJECT	4,683.11	
248060	03/06/2015	4351 BUCKHORN MATERIALS LLC		9,469.72
	10-5-111-509-02	SUPPLIES - ROCK	1,861.17	
	10-5-111-509-02	SUPPLIES - ROCK	1,389.51	
	10-5-111-509-02	SUPPLIES - ROCK	1,661.20	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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	10-5-111-509-02	SUPPLIES - ROCK	906.57	
	10-5-111-509-02	SUPPLIES - ROCK	1,843.34	
	10-5-111-509-02	SUPPLIES - ROCK	1,807.93	
248061	03/06/2015	1140 BUDGET & CONTROL BOARD		75.95
	10-5-161-508-01	OTHER OPERATING	75.95	
248062	03/06/2015	1333 BUSINESS CARD		2,742.67
	15-5-511-508-01	OTHER OPERATING	2,742.67	
248063	03/06/2015	1158 CAMDEN BUILDERS SUPPLY		208.59
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	88.26	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	88.26	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	16.03	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	16.04	
248064	03/06/2015	4102 CAMDEN BUSINESS ALLIANCE		20.00
	10-5-134-501-04	DUES AND PUBLICATIONS	20.00	
248065	03/06/2015	1160 CAMDEN FIRE EXTINGUISHER SALES		94.23
	10-5-108-506-15	CONTRACTED MAINTENANCE	94.23	
248066	03/06/2015	1165 CAMDEN LOCK & KEY COMPANY		603.06
	10-5-108-503-04	BUILDING GROUNDS MAINT	499.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(9.30)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	115.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(2.14)	
248067	03/06/2015	2329 CAMPBELL STREATER		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
248068	03/06/2015	3457 CAMPOLONG, MELIA		378.00
	10-5-135-503-16	PROGRAMS	378.00	
248069	03/06/2015	1184 CARD SERVICES		0.00
			0.00	
248070	03/06/2015	1184 CARD SERVICES		0.00
			0.00	
248071	03/06/2015	1184 CARD SERVICES		6,987.60
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	322.92	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	1,069.17	
	10-5-134-509-00	SUPPLIES - PROGRAM	422.95	
	10-5-100-501-02	OFFICE SUPPLIES	235.71	
	10-5-100-501-02	OFFICE SUPPLIES	110.60	
	10-5-100-501-02	OFFICE SUPPLIES	115.31	
	10-5-102-501-02	OFFICE SUPPLIES	23.16	
	10-5-102-501-02	OFFICE SUPPLIES	34.81	
	10-5-102-504-03	TRAVEL	125.67	
	10-5-102-504-03	TRAVEL	125.67	
	10-5-102-504-03	TRAVEL	9.75	
	10-5-104-503-17	TESTING & SCREENING	50.00	
	10-5-121-504-03	TRAVEL	476.19	
	10-5-121-504-03	TRAVEL	476.19	

FY 2014-2015

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	10-5-121-504-03	TRAVEL	(3.96)
	10-5-123-504-03	TRAVEL	158.72
	10-5-123-504-03	TRAVEL	453.96
	10-5-126-504-03	TRAVEL	680.01
	10-5-127-501-02	OFFICE SUPPLIES	127.07
	10-5-133-501-04	DUES AND PUBLICATIONS	40.00
	10-5-133-504-03	TRAVEL	202.91
	10-5-134-501-02	OFFICE SUPPLIES	361.55
	10-5-134-501-02	OFFICE SUPPLIES	181.67
	10-5-134-501-02	OFFICE SUPPLIES	16.97
	10-5-135-504-03	TRAVEL	58.07
	11-5-213-504-04	TRAINING - ELECTIVE	500.00
	11-5-216-501-02	OFFICE SUPPLIES	49.99
	11-5-216-504-03	TRAVEL	202.54
	11-5-216-504-04	TRAINING - ELECTIVE	360.00
248072	03/06/2015	2217 CATHCART, RICHARD	70.00
	15-5-511-508-01	OTHER OPERATING	70.00
248073	03/06/2015	2253 C & C BUILDERS	972.00
	10-4-109-405-00	PERMITS - BUILDING	972.00
248074	03/06/2015	1219 CHIEF SUPPLY CORPORATION	389.60
	11-5-202-503-30	FIRE STATION EXPENSES	389.60
248075	03/06/2015	1227 CITY ELECTRIC SUPPLY CO	250.13
	10-5-108-503-04	BUILDING GROUNDS MAINT	250.13
248076	03/06/2015	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO	588.79
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	588.79
248077	03/06/2015	1258 CUSTOM PRINTWEAR INC	1,985.60
	10-5-128-502-01	UNIFORMS AND CLOTHING	1,985.60
248078	03/06/2015	1270 DAVIS DISPOSAL	40.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	40.00
248079	03/06/2015	1269 DAVIS & FLOYD INC	1,871.87
	14-5-400-503-08	ENGINEERING & MONITORING	1,871.87
248080	03/06/2015	1299 DUBOSE-ROBINSON PC	3,066.50
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	161.00
	14-5-400-507-01	PROF SERVICES - LEGAL	2,905.50
248081	03/06/2015	1746 DUKE ENERGY PROGRESS	444.96
	11-5-202-503-30	FIRE STATION EXPENSES	80.32
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	347.87
	11-5-216-505-04	PARK UTILITIES	16.77
248082	03/06/2015	4003 EASON, JOE	52.25
	10-5-135-504-07	FOOD AND BEVERAGE	52.25
248083	03/06/2015	1325 ENTERPRISE SECURITY SYSTEMS	872.75
	10-5-104-501-02	OFFICE SUPPLIES	434.60
	10-5-108-503-04	BUILDING GROUNDS MAINT	438.15

FY 2014-2015

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248084	03/06/2015	2329 ERIC TISDALE		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
248085	03/06/2015	1336 FAIRFIELD ELECTRIC COOP		708.71
	10-5-108-505-00	UTILITIES	12.00	
	11-5-216-505-04	PARK UTILITIES	297.71	
	11-5-202-503-30	FIRE STATION EXPENSES	399.00	
248086	03/06/2015	4315 FARMERS TELEPHONE COOP., INC.		86.83
	11-5-201-505-01	TELEPHONE - LOCAL	86.83	
248087	03/06/2015	1342 FEDEX		106.64
	15-5-511-508-01	OTHER OPERATING	106.64	
248088	03/06/2015	3379 JAMES P FITZPATRICK		26.88
	10-5-132-504-03	TRAVEL	26.88	
248089	03/06/2015	1334 F J RABON CONSTRUCT		75.00
	10-5-135-506-00	CONTRACTED SERVICES	75.00	
248090	03/06/2015	1334 F J RABON CONSTRUCT		900.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	900.00	
248091	03/06/2015	2526 FLEETCOR TECHNOLOGIES		68.29
	10-5-127-504-00	FUEL	68.29	
248092	03/06/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
248093	03/06/2015	1351 FLEETCOR TECHNOLOGIES		6,402.71
	10-5-106-504-00	FUEL	18.08	
	10-5-108-504-00	FUEL	112.75	
	10-5-109-504-00	FUEL	84.33	
	10-5-111-504-00	FUEL	440.24	
	10-5-126-504-00	FUEL	44.33	
	10-5-127-504-00	FUEL	3,637.08	
	10-5-128-504-00	FUEL	121.54	
	10-5-129-504-00	FUEL	486.87	
	10-5-130-504-00	FUEL	168.19	
	10-5-135-504-00	FUEL	313.77	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	78.63	
	11-5-202-504-00	FUEL	351.50	
	11-5-213-504-00	FUEL	352.08	
	11-5-230-504-00	FUEL	39.81	
	14-5-400-504-00	FUEL	153.51	
248094	03/06/2015	2171 FURMAN BROOM		400.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
248095	03/06/2015	2329 FYNN, MOLLY		140.00
	15-5-511-508-01	OTHER OPERATING	140.00	
248096	03/06/2015	1380 GALLMAN PERSONNEL SERVICES		420.66
	10-5-122-500-10	TEMPORARY	420.66	

FY 2014-2015

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248097	03/06/2015	1380 GALLMAN PERSONNEL SERVICES		609.20
	10-5-108-500-10	TEMPORARY	609.20	
248098	03/06/2015	1382 GALLS /QUARTERMASTER		283.70
	10-5-130-502-01	UNIFORMS AND CLOTHING	104.28	
	11-5-202-503-30	FIRE STATION EXPENSES	14.56	
	10-5-128-502-01	UNIFORMS AND CLOTHING	164.86	
248099	03/06/2015	1383 GAMECOCK CHEMICAL COMPANY		367.05
	14-5-400-509-00	SUPPLIES - PROGRAM	367.05	
248100	03/06/2015	1396 GLOBAL EQUIPMENT COMPANY INC		475.49
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	535.49	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	(60.00)	
248101	03/06/2015	4135 GONZALEZ, ANA IRIS		98.00
	10-5-135-503-16	PROGRAMS	98.00	
248102	03/06/2015	1404 GRAINGER, INC		346.68
	11-5-213-509-00	SUPPLIES - PROGRAM	346.68	
248103	03/06/2015	1431 HAYNSWORTH SINKLER BOYD P A		11,453.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	11,453.00	
248104	03/06/2015	4133 HEIMAN FIRE EQUIPMENT		224.51
	11-5-202-503-30	FIRE STATION EXPENSES	224.51	
248105	03/06/2015	1436 HERALD LEASING CO INC		275.48
	10-5-123-501-07	COPIER LEASE	112.34	
	10-5-123-501-07	COPIER LEASE	163.14	
248106	03/06/2015	2944 INNOVATIVE SOLUTIONS OF SC INC		288.75
	10-5-106-506-15	CONTRACTED MAINTENANCE	288.75	
248107	03/06/2015	3636 INTERCON SOLUTIONS, INC.		4,929.00
	11-5-213-506-09	CS - E-WASTE DISPOSAL	4,929.00	
248108	03/06/2015	2216 JONES, CHRIS		9.30
	10-5-106-504-03	TRAVEL	9.30	
248109	03/06/2015	1515 K C SCHOOL DISTRICT		853.80
	10-5-103-503-19	SUPPLIES PASS THRU	853.80	
248110	03/06/2015	2258 KERSHAW COUNTY UTILITIES		63.00
	10-5-127-505-00	UTILITIES	43.00	
	10-5-135-505-00	UTILITIES	20.00	
248111	03/06/2015	4290 KERSHAW FUEL STOP, LLC		380.61
	11-5-202-504-00	FUEL	380.61	
248112	03/06/2015	1536 LANCASTER COUNTY PARKS & REC		120.00
	10-5-135-503-15	ATHLETICS	120.00	
248113	03/06/2015	2874 LASER PRINT PLUS INC		2,000.00
	10-5-117-501-03	POSTAGE	2,000.00	

FY 2014-2015

COUNTY OF KERSHAW

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248114	03/06/2015	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
248115	03/06/2015	1557 LUGOFF ELGIN WATER AUTHORITY		1,381.68
		10-5-127-505-00 UTILITIES	25.24	
		10-5-127-505-00 UTILITIES	255.64	
		11-5-202-503-30 FIRE STATION EXPENSES	25.24	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	26.20	
		11-5-202-503-30 FIRE STATION EXPENSES	135.64	
		14-5-400-505-00 UTILITIES	25.24	
		14-5-400-505-00 UTILITIES	25.24	
		14-5-400-505-00 UTILITIES	25.24	
		14-5-400-505-00 UTILITIES	25.24	
		11-5-216-505-04 PARK UTILITIES	25.24	
		14-5-400-505-00 UTILITIES	135.64	
		14-5-400-505-00 UTILITIES	25.24	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	25.24	
		10-5-135-505-00 UTILITIES	255.64	
		10-5-135-505-00 UTILITIES	159.64	
		10-5-135-505-00 UTILITIES	135.64	
		11-5-202-503-30 FIRE STATION EXPENSES	25.24	
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	25.24	
248116	03/06/2015	1562 LYNCHES RIVER ELECTRIC COOP		75.99
		11-5-202-503-30 FIRE STATION EXPENSES	75.99	
248117	03/06/2015	3652 MAGNUM, BRANDY		108.50
		10-5-135-503-16 PROGRAMS	108.50	
248118	03/06/2015	2969 MASK CONSULTANTS LLC		200.00
		10-5-104-506-00 CONTRACTED SERVICES	200.00	
248119	03/06/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
		11-5-200-509-00 SUPPLIES - PROGRAM	281.25	
248120	03/06/2015	2445 MCDONALD, JOYCE		128.05
		10-5-120-501-02 OFFICE SUPPLIES	128.05	
248121	03/06/2015	1599 MECHANICAL ENGINEERING CONSULTING ASSOCI		13,475.00
		13-5-922-585-93 DETENTION CENTER PROJECT	13,475.00	
248122	03/06/2015	3041 MERUS WATER SYSTEMS		53.50
		15-5-511-508-01 OTHER OPERATING	53.50	
248123	03/06/2015	1615 MILLS ELECTRIC SERVICE INC		658.00
		11-5-202-503-04 BUILDING GROUNDS MAINT	388.75	
		11-5-202-503-04 BUILDING GROUNDS MAINT	269.25	
248124	03/06/2015	3107 MKA MECHANICAL, INC.		450.00
		10-5-108-503-04 BUILDING GROUNDS MAINT	325.00	
		10-5-108-503-04 BUILDING GROUNDS MAINT	125.00	
248125	03/06/2015	1626 MORRIS PEST CONTROL		45.00
		10-5-135-503-04 BUILDING GROUNDS MAINT	45.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248126	03/06/2015	2329 MOSER, SANDRA		140.00
	15-5-511-508-01	OTHER OPERATING	140.00	
248127	03/06/2015	1636 MUNICIPAL EMERGENCY SERVICES		294.81
	11-5-202-503-30	FIRE STATION EXPENSES	294.81	
248128	03/06/2015	1676 NORTHERN SAFETY INC		305.59
	11-5-213-509-00	SUPPLIES - PROGRAM	305.59	
248129	03/06/2015	3777 ONTARIO INVESTMENTS, INC.		731.71
	10-5-000-503-00	EQUIPMENT LEASE	731.71	
248130	03/06/2015	1695 PALMETTO MICROFILM SYSTEMS,INC		1,500.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	1,500.00	
248131	03/06/2015	3990 PATTERSON POPE, INC.		592.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	592.00	
248132	03/06/2015	3758 PEBBLES, AMY		212.95
	10-5-135-504-03	TRAVEL	195.33	
	10-5-135-504-03	TRAVEL	17.62	
248133	03/06/2015	4483 PERRY, BRETT		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
248134	03/06/2015	1753 QUALITY SMALL ENGINES		115.40
	11-5-202-503-02	EQUIPMENT REPAIRS	59.00	
	11-5-202-503-02	EQUIPMENT REPAIRS	56.40	
248135	03/06/2015	3474 RICHLAND COUNTY RECREATION COMMISSION		180.00
	10-5-135-503-15	ATHLETICS	180.00	
248136	03/06/2015	3453 ROOTERMAN PLUMBING		1,677.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,677.50	
248137	03/06/2015	1797 S C A A O		60.00
	10-5-114-501-04	DUES AND PUBLICATIONS	30.00	
	10-5-114-501-04	DUES AND PUBLICATIONS	30.00	
248138	03/06/2015	1829 S C DEPT OF REVENUE		50,382.00
	10-2-000-202-03	DUE TO OTHER - ROD	50,382.00	
248139	03/06/2015	1838 S C ELECTRIC & GAS		800.41
	10-5-127-505-00	UTILITIES	428.16	
	11-5-202-503-30	FIRE STATION EXPENSES	272.25	
	11-5-202-503-30	FIRE STATION EXPENSES	76.95	
	11-5-202-503-30	FIRE STATION EXPENSES	23.05	
248140	03/06/2015	1845 S C J A A		225.00
	10-5-128-504-05	TRAINING - MANDATORY	75.00	
	10-5-128-504-05	TRAINING - MANDATORY	75.00	
	10-5-128-504-05	TRAINING - MANDATORY	75.00	
248141	03/06/2015	1845 S C J A A		150.00
	10-5-128-501-04	DUES AND PUBLICATIONS	150.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248142	03/06/2015	1856 S C S C J A		125.00
	10-5-121-504-04	TRAINING - ELECTIVE	125.00	
248143	03/06/2015	1887 SEGARS, FRANCIENIA ANNE		229.60
	10-5-135-503-16	PROGRAMS	229.60	
248144	03/06/2015	3485 SHEALY CONSULTING, LLC		854.90
	14-5-400-503-32	PROGRAM FEES	854.90	
248145	03/06/2015	1893 SHEALY ENVIRONMENTAL SERVICES		383.25
	14-5-400-503-32	PROGRAM FEES	21.00	
	14-5-400-503-32	PROGRAM FEES	189.00	
	14-5-400-503-32	PROGRAM FEES	173.25	
248146	03/06/2015	2329 SHENKAR, JOSEPH		44.08
	15-5-511-508-01	OTHER OPERATING	44.08	
248147	03/06/2015	1897 SHERWIN WILLIAMS COMPANY		525.29
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.36	
	10-5-108-503-04	BUILDING GROUNDS MAINT	142.49	
	10-5-135-503-04	BUILDING GROUNDS MAINT	70.59	
	10-5-128-503-04	BUILDING GROUNDS MAINT	86.05	
	10-5-108-503-04	BUILDING GROUNDS MAINT	207.80	
248148	03/06/2015	1899 SIGNS BY COLT		778.84
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	778.84	
248149	03/06/2015	2938 SIZEMORE INC		899.68
	10-5-108-506-15	CONTRACTED MAINTENANCE	899.68	
248150	03/06/2015	1934 SOUTHERN GAS COMPANY		812.57
	11-5-202-503-30	FIRE STATION EXPENSES	812.57	
248151	03/06/2015	1940 SPEAKS OIL COMPANY INC		382.35
	10-5-111-504-00	FUEL	286.76	
	11-5-213-504-00	FUEL	95.59	
248152	03/06/2015	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
248153	03/06/2015	2149 STATE BUDGET & CONTROL BOARD - RETIREE		27,833.86
	10-2-000-203-11	INSURANCE - RETIREE	13,122.82	
	10-5-000-503-26	RETIREE INSURANCE	11,710.55	
	15-2-000-503-26	RETIREE INSURANCE	3,000.49	
248154	03/06/2015	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		186,387.86
	10-2-000-203-03	INSURANCE - HEALTH	133,593.60	
	10-2-000-203-03	INSURANCE - HEALTH	38,986.78	
	10-2-000-203-03	INSURANCE - HEALTH	1,500.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,473.40	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,644.80	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	329.16	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	77.00	
	10-2-000-203-08	INSURANCE - OPT LIFE	3,183.16	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-2-000-203-09	INSURANCE - SLTD	596.70	
	10-2-000-203-25	INSURANCE - VISION	2,003.26	
248155	03/06/2015	2529 STROPES, KIRK		60.98
	10-5-125-504-03	TRAVEL	30.00	
	10-5-125-504-03	TRAVEL	13.68	
	10-5-125-504-03	TRAVEL	17.30	
248156	03/06/2015	1971 SUBURBAN PROPANE		6,507.99
	10-5-111-505-00	UTILITIES	1,537.48	
	11-5-202-503-30	FIRE STATION EXPENSES	1,876.80	
	11-5-202-503-30	FIRE STATION EXPENSES	1,080.06	
	11-5-202-503-30	FIRE STATION EXPENSES	136.95	
	11-5-202-503-30	FIRE STATION EXPENSES	539.65	
	11-5-202-503-30	FIRE STATION EXPENSES	1,073.65	
	11-5-202-503-30	FIRE STATION EXPENSES	263.40	
248157	03/06/2015	1992 TELASCO ALARM SERVICE		25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
248158	03/06/2015	3050 TIGER DIRECT INC.		227.98
	10-5-106-503-02	EQUIPMENT REPAIRS	227.98	
248159	03/06/2015	2009 TRAYCO INC		267.61
	10-5-108-503-04	BUILDING GROUNDS MAINT	267.61	
248160	03/06/2015	2013 TRITEK FIRE & SECURITY LLC		257.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	257.00	
248161	03/06/2015	2016 TRUVISTA		1,724.58
	11-5-201-505-01	TELEPHONE - LOCAL	1,724.58	
248162	03/06/2015	2037 UNIFIRST		353.57
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-161-508-01	OTHER OPERATING	16.85	
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	107.39	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.21	
	11-5-213-502-01	UNIFORMS AND CLOTHING	63.20	
248163	03/06/2015	2024 U P S		16.81
	10-5-123-501-03	POSTAGE	16.81	
248164	03/06/2015	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
248165	03/06/2015	2089 WATEREE HARDWARE		188.11
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	18.81	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	18.81	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	18.81	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	18.81	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	18.81	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	18.81	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	18.81	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	18.81	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	18.81	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	18.82	
248166	03/06/2015	2672 WILLIAMS OVERHEAD DOOR COMPANY		770.69
	11-5-202-599-99	EQUIPMENT - CAPITAL	379.94	
	11-5-202-599-99	EQUIPMENT - CAPITAL	428.00	
	11-5-202-599-99	EQUIPMENT - CAPITAL	(37.25)	
248167	03/06/2015	2117 WINDSTREAM CORP		471.50
	11-5-202-505-01	TELEPHONE - LOCAL	70.22	
	11-5-202-505-01	TELEPHONE - LOCAL	133.80	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	62.36	
	11-5-202-505-01	TELEPHONE - LOCAL	90.99	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	51.32	
	11-5-202-505-01	TELEPHONE - LOCAL	62.81	
248168	03/06/2015	2244 WRIGHT, RUSSELL		62.28
	14-5-400-504-03	TRAVEL	62.28	
	CHECK RUN: 984	NUMBER OF CHECKS:	125	<u>404,166.86</u>

CHECK RUN: 985

248169	03/13/2015	2171 DOUG WHITE		2,650.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	150.00	
248170	03/13/2015	2171 DOUG WHITE		636.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
248171	03/13/2015	2171 HAROLD BRANHAM		424.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
248172	03/13/2015	2171 JACKIE L. BROOM		3,445.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	195.00	
248173	03/13/2015	2171 JOHN R. WOLFE		1,590.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
248174	03/13/2015	2171 KATHLEEN SHERRILL		636.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
248175	03/13/2015	2171 TES CUSTODIAN FOR TL SC 1		51,085.26
	10-2-000-204-04	LAND SALE REDEMPTION	50,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,085.26	
	CHECK RUN: 985	NUMBER OF CHECKS:	7	<u>60,466.26</u>

CHECK RUN: 986

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
248176	03/13/2015	2176 AMY HINSON	32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00
248177	03/13/2015	2176 ANGIE MCCASKILL	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248178	03/13/2015	2176 BRENDA P. ADAMSON	125.00
	10-4-135-401-37	FEES - RENTALS	125.00
248179	03/13/2015	2176 CHRISTOPHER HORTON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248180	03/13/2015	2176 CYNTHIA BASS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248181	03/13/2015	2176 DANNY CATOE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248182	03/13/2015	2176 JAMES DEASE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248183	03/13/2015	2176 JANA VINCENT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248184	03/13/2015	2176 JANIA ANDERSON	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248185	03/13/2015	2176 KATHERINE MCDUGALD	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248186	03/13/2015	2176 KIMBERLY SHROPSHIRE	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248187	03/13/2015	2176 KIMBERLY SMITH	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248188	03/13/2015	2176 MARLA COATES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248189	03/13/2015	2176 MARY VINCENT	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248190	03/13/2015	2176 MEGAN RODGERS	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248191	03/13/2015	2176 NEIL GAINNEY	80.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	80.00
248192	03/13/2015	2176 PAUL DAVIS, JR	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248193	03/13/2015	2176 ROBIN HAYES	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00
248194	03/13/2015	2176 STEPHINE RONE	40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248195	03/13/2015	2176 TRACY BUCHANAN		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
248196	03/13/2015	2176 TROY EUBANKS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
248197	03/13/2015	2176 VICKI NELSON		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
	CHECK RUN: 986	NUMBER OF CHECKS:	22	<hr/> 1,064.00
CHECK RUN: 987				
248198	03/13/2015	1001 A B L MANAGEMENT INC		3,305.70
	10-5-128-506-04	CS - FOOD	3,305.70	
248199	03/13/2015	1014 ADVANCED DOOR SYSTEMS INC		1,745.80
	10-5-108-503-04	BUILDING GROUNDS MAINT	280.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,465.00	
248200	03/13/2015	3816 AFLAC PREMIUM HOLDING		7,285.58
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	7,285.58	
248201	03/13/2015	2930 ALLIANCE CONSULTING ENGINEERS, INC		13,400.00
	11-5-216-599-98	CAPITAL - PROJECTS	6,900.00	
	11-5-216-503-10	SITE DEVELOPMENT	3,000.00	
	11-5-216-503-10	SITE DEVELOPMENT	1,000.00	
	11-5-216-503-10	SITE DEVELOPMENT	2,500.00	
248202	03/13/2015	1026 ALPHA CENTER, THE		175.00
	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	
248203	03/13/2015	1043 APEXGRAPHIX		184.37
	15-5-518-508-01	OTHER OPERATING	184.37	
248204	03/13/2015	3770 ATEC		70.00
	10-5-135-501-01	ADVERTISING	70.00	
248205	03/13/2015	3999 AT & T		435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27	
248206	03/13/2015	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
248207	03/13/2015	1081 BARON DEKALB FIRE DEPARTMENT		5,518.67
	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	(200.00)	
248208	03/13/2015	2649 BECKLEY, DENNIS		477.00
	10-5-135-503-16	PROGRAMS	477.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248209	03/13/2015	1092 BETHUNE FIRE DEPARTMENT		5,358.67
	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	(360.00)	
248210	03/13/2015	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	
248211	03/13/2015	1095 BETHUNE, TOWN OF		13.20
	10-5-134-505-00	UTILITIES	13.20	
248212	03/13/2015	1096 BLACK RIVER ELECTRIC COOP		2,110.86
	11-5-213-505-00	UTILITIES	32.32	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	296.79	
	11-5-202-503-30	FIRE STATION EXPENSES	203.47	
	11-5-202-503-30	FIRE STATION EXPENSES	305.56	
	10-5-111-505-00	UTILITIES	606.02	
	11-5-213-505-00	UTILITIES	606.01	
	10-5-135-505-00	UTILITIES	60.69	
248213	03/13/2015	2489 BLAKE & FORD INC		10.63
	15-5-500-508-01	OTHER OPERATING	10.63	
248214	03/13/2015	3628 BNC SERVICES, LLC		654.96
	10-5-130-503-02	EQUIPMENT REPAIRS	654.96	
248215	03/13/2015	3095 BRYAN'S RESTAURANT SERVICE, INC.		744.02
	13-5-922-585-92	RECREATION PROJECT	744.02	
248216	03/13/2015	4184 BSN SPORTS, INC.		12,407.94
	10-5-135-503-15	ATHLETICS	337.31	
	10-5-135-503-15	ATHLETICS	496.03	
	10-5-135-503-15	ATHLETICS	4,479.59	
	10-5-135-503-15	ATHLETICS	7,095.01	
248217	03/13/2015	1140 BUDGET & CONTROL BOARD		90.85
	10-5-161-508-01	OTHER OPERATING	90.85	
248218	03/13/2015	1333 BUSINESS CARD		2,150.50
	15-5-511-508-01	OTHER OPERATING	2,150.50	
248219	03/13/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
248220	03/13/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
248221	03/13/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
248222	03/13/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248223	03/13/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
248224	03/13/2015	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
248225	03/13/2015	1158 CAMDEN BUILDERS SUPPLY		4,273.74
	11-5-202-599-99	EQUIPMENT - CAPITAL	20.07	
	11-5-202-599-99	EQUIPMENT - CAPITAL	41.20	
	11-5-202-503-04	BUILDING GROUNDS MAINT	6.40	
	11-5-202-503-04	BUILDING GROUNDS MAINT	19.25	
	11-5-202-503-04	BUILDING GROUNDS MAINT	19.25	
	11-5-202-503-04	BUILDING GROUNDS MAINT	21.74	
	10-5-128-503-02	EQUIPMENT REPAIRS	6.41	
	10-5-128-503-02	EQUIPMENT REPAIRS	24.11	
	10-5-128-503-02	EQUIPMENT REPAIRS	8.54	
	10-5-128-503-02	EQUIPMENT REPAIRS	39.14	
	10-5-128-503-02	EQUIPMENT REPAIRS	7.70	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	20.19	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	24.92	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	9.62	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	9.63	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	9.63	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	53.48	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	53.49	
	10-5-108-503-04	BUILDING GROUNDS MAINT	42.77	
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.42	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.39	
	10-5-108-503-04	BUILDING GROUNDS MAINT	44.93	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.69	
	10-5-108-503-04	BUILDING GROUNDS MAINT	37.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	312.84	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	35.68	
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.97	
	10-5-108-503-04	BUILDING GROUNDS MAINT	74.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	37.94	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.74	
	10-5-108-503-04	BUILDING GROUNDS MAINT	240.75	
	10-5-108-503-04	BUILDING GROUNDS MAINT	26.61	
	10-5-108-503-04	BUILDING GROUNDS MAINT	53.46	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.31	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.48	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.95	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(11.11)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	28.88	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	30.75	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
10-5-108-503-04		BUILDING GROUNDS MAINT	4.26
10-5-108-503-04		BUILDING GROUNDS MAINT	8.55
10-5-108-503-04		BUILDING GROUNDS MAINT	2.02
10-5-108-503-04		BUILDING GROUNDS MAINT	18.55
10-5-108-503-04		BUILDING GROUNDS MAINT	51.32
10-5-108-503-04		BUILDING GROUNDS MAINT	555.06
10-5-108-503-04		BUILDING GROUNDS MAINT	52.56
10-5-108-503-04		BUILDING GROUNDS MAINT	7.48
10-5-108-503-04		BUILDING GROUNDS MAINT	19.45
10-5-108-503-04		BUILDING GROUNDS MAINT	157.29
10-5-108-503-04		BUILDING GROUNDS MAINT	14.33
10-5-108-503-04		BUILDING GROUNDS MAINT	14.15
10-5-108-503-04		BUILDING GROUNDS MAINT	34.18
10-5-108-503-04		BUILDING GROUNDS MAINT	9.01
10-5-108-503-04		BUILDING GROUNDS MAINT	11.76
10-5-108-503-04		BUILDING GROUNDS MAINT	7.27
10-5-135-503-04		BUILDING GROUNDS MAINT	10.68
10-5-135-503-04		BUILDING GROUNDS MAINT	21.36
10-5-135-502-00		CUSTODIAL SUPPLIES	13.89
10-5-135-503-04		BUILDING GROUNDS MAINT	64.01
10-5-135-503-04		BUILDING GROUNDS MAINT	22.82
10-5-135-502-00		CUSTODIAL SUPPLIES	15.58
10-5-135-503-04		BUILDING GROUNDS MAINT	46.35
10-5-135-503-04		BUILDING GROUNDS MAINT	51.08
10-5-135-502-00		CUSTODIAL SUPPLIES	32.06
10-5-135-503-04		BUILDING GROUNDS MAINT	301.54
10-5-135-503-04		BUILDING GROUNDS MAINT	5.34
10-5-135-503-04		BUILDING GROUNDS MAINT	309.53
10-5-135-503-04		BUILDING GROUNDS MAINT	5.99
10-5-135-503-04		BUILDING GROUNDS MAINT	247.49
10-5-135-503-04		BUILDING GROUNDS MAINT	132.39
10-5-135-503-04		BUILDING GROUNDS MAINT	35.50
10-5-135-502-00		CUSTODIAL SUPPLIES	35.80
10-5-135-502-00		CUSTODIAL SUPPLIES	17.74
10-5-135-503-04		BUILDING GROUNDS MAINT	28.70
10-5-135-503-04		BUILDING GROUNDS MAINT	3.19
10-5-135-503-04		BUILDING GROUNDS MAINT	51.99
10-5-135-502-00		CUSTODIAL SUPPLIES	17.10
10-5-135-503-04		BUILDING GROUNDS MAINT	45.73
10-5-135-502-00		CUSTODIAL SUPPLIES	5.97
10-5-135-503-04		BUILDING GROUNDS MAINT	7.66
10-5-135-503-04		BUILDING GROUNDS MAINT	45.80
10-5-135-502-00		CUSTODIAL SUPPLIES	48.40
10-5-135-503-04		BUILDING GROUNDS MAINT	74.03
10-5-135-503-04		BUILDING GROUNDS MAINT	42.73
10-5-135-503-04		BUILDING GROUNDS MAINT	69.11
10-5-135-503-04		BUILDING GROUNDS MAINT	(15.45)
248226	03/13/2015	1174 CAMDEN, CITY OF	
			0.00
			0.00

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248227	03/13/2015	1174 CAMDEN, CITY OF		21,758.24
	10-5-108-505-00	UTILITIES	91.29	
	10-5-108-505-00	UTILITIES	510.69	
	10-5-108-505-00	UTILITIES	531.85	
	10-5-108-505-00	UTILITIES	694.13	
	10-5-108-505-00	UTILITIES	5,968.30	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	275.39	
	10-5-135-505-00	UTILITIES	397.96	
	10-5-135-505-00	UTILITIES	1,330.72	
	10-5-135-505-00	UTILITIES	1,963.04	
	10-5-108-505-00	UTILITIES	850.24	
	10-5-108-505-00	UTILITIES	173.58	
	10-5-108-505-00	UTILITIES	734.19	
	10-5-108-505-00	UTILITIES	6,002.60	
	10-5-108-505-00	UTILITIES	164.94	
	10-5-134-505-00	UTILITIES	1,585.37	
	10-5-134-505-00	UTILITIES	164.97	
	11-5-202-503-30	FIRE STATION EXPENSES	94.13	
	11-5-202-503-30	FIRE STATION EXPENSES	224.85	
248228	03/13/2015	1165 CAMDEN LOCK & KEY COMPANY		1,887.65
	16-5-600-599-98	CAPITAL PROJECTS	499.50	
	16-5-600-599-98	CAPITAL PROJECTS	(9.30)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	150.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(2.79)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,273.94	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(23.70)	
248229	03/13/2015	1167 CAMDEN PARTS & PROPANE LLC		18.19
	11-5-202-503-30	FIRE STATION EXPENSES	18.19	
248230	03/13/2015	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
248231	03/13/2015	1192 CASSATT COUNTRY STORE INC		41.01
	11-5-202-504-00	FUEL	41.01	
248232	03/13/2015	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
248233	03/13/2015	1194 CASSATT WATER COMPANY INC		1,422.72
	11-5-202-503-30	FIRE STATION EXPENSES	17.61	
	11-5-202-503-30	FIRE STATION EXPENSES	24.31	
	10-5-111-505-00	UTILITIES	41.08	
	11-5-213-505-00	UTILITIES	41.08	
	11-5-202-503-30	FIRE STATION EXPENSES	20.96	
	10-5-135-505-00	UTILITIES	22.22	
	11-5-202-503-30	FIRE STATION EXPENSES	19.71	
	11-5-202-503-30	FIRE STATION EXPENSES	18.87	
	10-5-135-505-00	UTILITIES	23.48	
	11-5-202-503-30	FIRE STATION EXPENSES	21.80	
	10-5-135-505-00	UTILITIES	1,093.20	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-503-30	FIRE STATION EXPENSES	21.38	
	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	
248234	03/13/2015	4487 CENTERRA INTEGRATED SERVICES, LLC		62,337.75
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	47.10	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	30,389.57	
	10-5-113-504-02	FLEET MAINT - NONCONTRACT	59.24	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	8,203.32	
	10-5-129-504-02	FLEET MAINT - NONCONTRACT	3,231.63	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	3,511.94	
	10-5-133-504-02	FLEET MAINT - NONCONTRACT	370.24	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	715.16	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	42.58	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	6,571.98	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	9,132.70	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	62.29	
248235	03/13/2015	4166 CHICK-FIL-A CAMDEN		47.96
	10-5-135-504-07	FOOD AND BEVERAGE	47.96	
248236	03/13/2015	1219 CHIEF SUPPLY CORPORATION		173.94
	10-5-128-509-00	SUPPLIES - PROGRAM	173.94	
248237	03/13/2015	1222 CHRONICLE INDEPENDENT		106.00
	10-5-135-501-01	ADVERTISING	53.00	
	10-5-135-501-01	ADVERTISING	53.00	
248238	03/13/2015	1238 COLPROVIA ASPHALTS		266.87
	10-5-111-509-03	SUPPLIES - ROADS	266.87	
248239	03/13/2015	4176 COMPUWORLD, INC.		347.19
	15-5-511-508-01	OTHER OPERATING	347.19	
248240	03/13/2015	3882 CRAIG'S FIREARM SUPPLY, INC.		356.75
	10-5-128-509-00	SUPPLIES - PROGRAM	356.75	
248241	03/13/2015	1258 CUSTOM PRINTWEAR INC		77.04
	10-5-110-509-00	SUPPLIES - PROGRAM	77.04	
248242	03/13/2015	1261 DANA SAFETY SUPPLY		67.08
	15-5-511-508-01	OTHER OPERATING	67.08	
248243	03/13/2015	1270 DAVIS DISPOSAL		5,108.70
	11-5-213-506-03	CS - DISPOSAL	5,108.70	
248244	03/13/2015	2827 DIANNE TRUESDALE		23.99
	10-4-134-402-01	FINES - LIBRARY	23.99	
248245	03/13/2015	2767 DREW, MARK C		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
248246	03/13/2015	1299 DUBOSE-ROBINSON PC		1,788.88
	10-5-133-599-97	GRANT MATCH - CAPITAL	89.44	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	13-5-921-599-98	CAPITAL PROJECTS	1,699.44	
248247	03/13/2015	1746 DUKE ENERGY PROGRESS		6,669.42
	10-5-135-505-00	UTILITIES	34.98	
	10-5-135-505-00	UTILITIES	15.39	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	300.24	
	10-5-134-505-00	UTILITIES	234.05	
	10-5-135-505-00	UTILITIES	10.76	
	14-5-400-505-00	UTILITIES	37.91	
	11-5-202-503-30	FIRE STATION EXPENSES	20.01	
	14-5-400-505-00	UTILITIES	603.52	
	14-5-400-505-00	UTILITIES	453.75	
	10-5-135-505-00	UTILITIES	1,107.11	
	11-5-213-505-00	UTILITIES	465.44	
	11-5-202-503-30	FIRE STATION EXPENSES	214.67	
	10-5-127-505-00	UTILITIES	3,171.59	
248248	03/13/2015	1301 DUKE ENERGY		167.35
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	149.75	
	11-5-202-503-30	FIRE STATION EXPENSES	17.60	
248249	03/13/2015	3824 ELLISON INSURANCE, INC.		100.00
	10-5-127-501-04	DUES AND PUBLICATIONS	100.00	
248250	03/13/2015	1336 FAIRFIELD ELECTRIC COOP		9,735.40
	14-5-400-505-00	UTILITIES	9,735.40	
248251	03/13/2015	3499 FASTENAL COMPANY		154.48
	13-5-922-585-93	DETENTION CENTER PROJECT	154.48	
248252	03/13/2015	2526 FLEETCOR TECHNOLOGIES		89.38
	10-5-127-504-00	FUEL	89.38	
248253	03/13/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
248254	03/13/2015	1351 FLEETCOR TECHNOLOGIES		6,589.89
	10-5-108-504-00	FUEL	24.03	
	10-5-109-504-00	FUEL	162.11	
	10-5-111-504-00	FUEL	507.96	
	10-5-113-504-00	FUEL	33.74	
	10-5-114-504-00	FUEL	26.82	
	10-5-126-504-00	FUEL	78.37	
	10-5-127-504-00	FUEL	3,424.04	
	10-5-128-504-00	FUEL	70.24	
	10-5-129-504-00	FUEL	440.15	
	10-5-130-504-00	FUEL	209.08	
	10-5-133-504-00	FUEL	36.92	
	10-5-134-504-00	FUEL	82.18	
	10-5-135-504-00	FUEL	349.50	
	11-5-202-504-00	FUEL	519.17	
	11-5-213-504-00	FUEL	460.68	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-230-504-00	FUEL	35.98	
	14-5-400-504-00	FUEL	128.92	
248255	03/13/2015	1382 GALLS /QUARTERMASTER		93.56
	11-5-202-503-30	FIRE STATION EXPENSES	93.56	
248256	03/13/2015	1394 GIGNILLIAT SAVITZ & BETTIS		281.25
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	281.25	
248257	03/13/2015	1401 GOVDEALS		30.00
	10-4-000-407-14	REVENUE - SALE OF ASSETS	30.00	
248258	03/13/2015	4350 GROVE MEDICAL, INC.		257.17
	10-5-161-508-01	OTHER OPERATING	13.85	
	10-5-161-508-01	OTHER OPERATING	83.23	
	10-5-161-508-01	OTHER OPERATING	160.09	
248259	03/13/2015	1431 HAYNSWORTH SINKLER BOYD P A		6,870.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	6,870.00	
248260	03/13/2015	4133 HEIMAN FIRE EQUIPMENT		377.40
	11-5-202-503-30	FIRE STATION EXPENSES	377.40	
248261	03/13/2015	1437 HERALD OFFICE SYSTEMS		151.53
	10-5-123-506-15	CONTRACTED MAINTENANCE	109.50	
	10-5-161-508-01	OTHER OPERATING	42.03	
248262	03/13/2015	1441 HIGH COUNTRY BP		248.73
	11-5-202-504-00	FUEL	248.73	
248263	03/13/2015	2290 HYMAN PAPER COMPANY		469.52
	10-5-128-502-00	CUSTODIAL SUPPLIES	469.52	
248264	03/13/2015	3494 INDEPENDENT STATIONERS INC.		380.81
	15-5-511-508-01	OTHER OPERATING	380.81	
248265	03/13/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
248266	03/13/2015	1470 INGRAM LIBRARY SERVICES		2,073.87
	10-5-134-509-07	SUPPLIES - STATE	14.41	
	10-5-134-509-07	SUPPLIES - STATE	15.75	
	10-5-134-509-07	SUPPLIES - STATE	18.64	
	10-5-134-509-07	SUPPLIES - STATE	91.63	
	10-5-134-509-07	SUPPLIES - STATE	189.58	
	10-5-134-509-07	SUPPLIES - STATE	145.57	
	10-5-134-509-07	SUPPLIES - STATE	225.58	
	10-5-134-509-07	SUPPLIES - STATE	13.52	
	10-5-134-509-07	SUPPLIES - STATE	126.68	
	10-5-134-509-07	SUPPLIES - STATE	425.43	
	10-5-134-509-07	SUPPLIES - STATE	73.14	
	10-5-134-509-07	SUPPLIES - STATE	41.70	
	10-5-134-509-07	SUPPLIES - STATE	226.00	
	10-5-134-509-07	SUPPLIES - STATE	110.85	
	10-5-134-509-07	SUPPLIES - STATE	347.57	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-134-509-07	SUPPLIES - STATE	7.82	
248267	03/13/2015	1968 INMARSAT		70.28
	10-5-110-509-00	SUPPLIES - PROGRAM	70.28	
248268	03/13/2015	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
248269	03/13/2015	1489 JANWAY COMPANY		182.93
	10-5-134-501-02	OFFICE SUPPLIES	182.93	
248270	03/13/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		655.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
248271	03/13/2015	1542 LE BLEU OF COLUMBIA		201.53
	10-5-122-501-02	OFFICE SUPPLIES	17.12	
	10-5-122-501-02	OFFICE SUPPLIES	34.76	
	10-5-122-501-02	OFFICE SUPPLIES	25.66	
	15-5-511-508-01	OTHER OPERATING	26.18	
	10-5-120-501-02	OFFICE SUPPLIES	44.90	
	10-5-119-501-02	OFFICE SUPPLIES	52.91	
248272	03/13/2015	1545 LEE TRANSPORT EQUIPMENT INC		1,715.08
	11-5-202-503-30	FIRE STATION EXPENSES	40.28	
	11-5-202-599-99	EQUIPMENT - CAPITAL	1,674.80	
248273	03/13/2015	1550 LEXISNEXIS RISK & INFORMATION		311.36
	15-5-520-508-01	OTHER OPERATING	189.00	
	10-5-120-506-15	CONTRACTED MAINTENANCE	122.36	
248274	03/13/2015	1557 LUGOFF ELGIN WATER AUTHORITY		896.00
	14-5-400-506-00	CONTRACTED SERVICES	896.00	
248275	03/13/2015	2827 MARY WHITEHOUSE		12.35
	10-4-134-402-01	FINES - LIBRARY	12.35	
248276	03/13/2015	3830 M. B. KAHN CONSTRUCTION CO., INC		9,583.75
	13-5-922-585-93	DETENTION CENTER PROJECT	9,583.75	
248277	03/13/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
248278	03/13/2015	2445 MCDONALD, JOYCE		116.64
	10-5-120-504-03	TRAVEL	80.64	
	10-5-120-504-03	TRAVEL	36.00	
248279	03/13/2015	3496 MCLEAN, MARGARET B.		1,457.61
	11-5-216-504-03	TRAVEL	63.00	
	11-5-216-504-03	TRAVEL	14.00	
	11-5-216-504-03	TRAVEL	25.00	
	11-5-216-504-03	TRAVEL	25.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-216-504-03	TRAVEL	971.18	
	11-5-216-504-03	TRAVEL	359.43	
248280	03/13/2015	3496 MCLEAN, MARGARET B.		30.08
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
248281	03/13/2015	4367 MICHAEL BAKER CORPORATION		12,227.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	12,227.00	
248282	03/13/2015	4528 MIDLANDS BAPTIST ASSOCIATION		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	
248283	03/13/2015	1631 MOTOROLA SOLUTIONS INC		3,985.02
	10-5-110-509-00	SUPPLIES - PROGRAM	27.06	
	11-5-201-505-01	TELEPHONE - LOCAL	257.50	
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	73.63	
	10-5-127-506-00	CONTRACTED SERVICES	847.69	
	10-5-127-506-00	CONTRACTED SERVICES	2,384.64	
	10-5-128-506-00	CONTRACTED SERVICES	243.96	
	10-5-130-506-00	CONTRACTED SERVICES	150.54	
248284	03/13/2015	1633 MULBERRY MARKET		114.40
	10-5-119-503-12	JUROR PAY	114.40	
248285	03/13/2015	1636 MUNICIPAL EMERGENCY SERVICES		1,787.97
	11-5-202-503-30	FIRE STATION EXPENSES	1,787.97	
248286	03/13/2015	1670 NEWBERRY PATHOLOGY ASSOCIATION		2,985.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
248287	03/13/2015	1669 NEW YORK TIMES		447.20
	10-5-134-509-06	SUPPLIES - LOCAL	447.20	
248288	03/13/2015	1678 OFFICE DEPOT		1,930.78
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	1,930.78	
248289	03/13/2015	1678 OFFICE DEPOT		1,964.85
	10-5-103-503-19	SUPPLIES PASS THRU	897.39	
	10-5-127-501-02	OFFICE SUPPLIES	88.20	
	10-5-128-501-02	OFFICE SUPPLIES	502.80	
	10-5-135-501-02	OFFICE SUPPLIES	115.45	
	11-5-230-501-02	OFFICE SUPPLIES	361.01	
248290	03/13/2015	2278 OFFICE OF THE SECRETARY OF STATE		25.00
	10-5-122-501-02	OFFICE SUPPLIES	25.00	
248291	03/13/2015	2579 O'REILLY AUTOMOTIVE INC		98.28
	10-5-135-503-04	BUILDING GROUNDS MAINT	51.23	
	10-5-135-503-04	BUILDING GROUNDS MAINT	27.80	
	10-5-135-503-04	BUILDING GROUNDS MAINT	19.25	
248292	03/13/2015	2230 OUTDOOR EQUIPMENT PLUS		30.65
	10-5-111-503-02	EQUIPMENT REPAIRS	30.65	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
248293	03/13/2015	1685 OUTPOST FOOD MART	147.14
	11-5-202-504-00	FUEL	147.14
248294	03/13/2015	4333 PAGING & WIRELESS SERVICE CENTER	755.00
	11-5-202-503-30	FIRE STATION EXPENSES	755.00
248295	03/13/2015	4152 PALMETTO CARPET CLEANING	195.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	195.00
248296	03/13/2015	3481 PARKER POE CONSULTING, LLC	300.00
	11-5-216-506-00	CONTRACTED SERVICES	300.00
248297	03/13/2015	3858 POSEIDON WATER RESCUE EQUIPMENT INC.	278.19
	11-5-202-502-01	UNIFORMS AND CLOTHING	278.19
248298	03/13/2015	3042 PRINTSOUTH PRINTING, INC.	437.40
	15-5-510-508-01	OTHER OPERATING	437.40
248299	03/13/2015	1687 P & S CONSTRUCTION CO, INC	5,935.28
	14-5-400-506-50	REPAIRS - SEWER LINE	3,613.58
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,996.80
	14-5-400-506-50	REPAIRS - SEWER LINE	324.90
248300	03/13/2015	1752 Q S 1	9,987.60
	10-5-109-501-06	DATA PROCESSING	301.04
	10-5-115-501-06	DATA PROCESSING	1,282.32
	10-5-115-501-06	DATA PROCESSING	677.89
	10-5-115-501-06	DATA PROCESSING	2,225.77
	10-5-115-501-06	DATA PROCESSING	3,422.53
	10-5-120-501-06	DATA PROCESSING	2,078.05
248301	03/13/2015	1754 QUILL CORPORATION	164.57
	10-5-103-503-19	SUPPLIES PASS THRU	164.57
248302	03/13/2015	1758 RADIO COMMUNICATION SERVICE IN	203.41
	10-5-110-509-00	SUPPLIES - PROGRAM	147.61
	11-5-202-503-30	FIRE STATION EXPENSES	55.80
248303	03/13/2015	1772 RELIABLE OFFICE SUPPLIES	337.65
	15-5-510-508-01	OTHER OPERATING	12.91
	15-5-510-508-01	OTHER OPERATING	293.66
	15-5-518-508-01	OTHER OPERATING	31.08
248304	03/13/2015	1783 ROBERTS SHELL	120.00
	11-5-202-504-00	FUEL	120.00
248305	03/13/2015	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES	868.04
	11-5-202-503-30	FIRE STATION EXPENSES	868.04
248306	03/13/2015	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

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-505-01	TELEPHONE - LOCAL	41.65	
248307	03/13/2015	1797 S C A A O		30.00
	10-5-115-501-04	DUES AND PUBLICATIONS	30.00	
248308	03/13/2015	1818 S C COMMISSION ON C L E		50.00
	10-5-122-504-05	TRAINING - MANDATORY	50.00	
248309	03/13/2015	1838 S C ELECTRIC & GAS		7,533.98
	10-5-135-505-00	UTILITIES	36.53	
	10-5-128-505-00	UTILITIES	3,183.50	
	10-5-134-505-00	UTILITIES	380.78	
	10-5-135-505-00	UTILITIES	956.56	
	10-5-135-505-00	UTILITIES	2,976.61	
248310	03/13/2015	2498 SEIGLER, MERRI		61.41
	10-5-102-501-02	OFFICE SUPPLIES	32.05	
	10-5-102-501-02	OFFICE SUPPLIES	29.36	
248311	03/13/2015	4241 SHEALY ELECTRICAL WHOLESALERS, INC.		154.08
	14-5-400-506-50	REPAIRS - SEWER LINE	154.08	
248312	03/13/2015	1893 SHEALY ENVIRONMENTAL SERVICES		477.75
	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	115.50	
248313	03/13/2015	1897 SHERWIN WILLIAMS COMPANY		195.20
	13-5-922-585-93	DETENTION CENTER PROJECT	7.54	
	10-5-135-503-04	BUILDING GROUNDS MAINT	131.08	
	10-5-135-503-04	BUILDING GROUNDS MAINT	27.74	
	10-5-135-503-04	BUILDING GROUNDS MAINT	28.84	
248314	03/13/2015	2902 SI SOLUTIONS, INC.		843.24
	10-5-117-501-06	DATA PROCESSING	843.24	
248315	03/13/2015	3482 SOUTHERN HEALTH PARTNERS		9,410.94
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	9,410.94	
248316	03/13/2015	1940 SPEAKS OIL COMPANY INC		2,681.69
	14-5-400-505-00	UTILITIES	132.12	
	14-5-400-505-00	UTILITIES	128.35	
	14-5-400-505-00	UTILITIES	235.17	
	14-5-400-505-00	UTILITIES	232.83	
	14-5-400-505-00	UTILITIES	174.23	
	14-5-400-505-00	UTILITIES	240.59	
	14-5-400-505-00	UTILITIES	761.76	
	14-5-400-505-00	UTILITIES	184.83	
	14-5-400-505-00	UTILITIES	119.17	
	14-5-400-505-00	UTILITIES	112.36	
	14-5-400-505-00	UTILITIES	163.17	
	14-5-400-505-00	UTILITIES	76.99	
	14-5-400-505-00	UTILITIES	120.12	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248317	03/13/2015	1948 SPRINT		26.64
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	26.64	
248318	03/13/2015	4082 STERICYCLE		499.51
	10-5-126-509-00	SUPPLIES - PROGRAM	499.51	
248319	03/13/2015	1971 SUBURBAN PROPANE		4,884.60
	11-5-202-503-30	FIRE STATION EXPENSES	1,302.69	
	11-5-202-503-30	FIRE STATION EXPENSES	2,598.68	
	11-5-202-503-30	FIRE STATION EXPENSES	983.23	
248320	03/13/2015	3593 SUPERIOR SANITATION SERVICE		2,023.85
	11-5-213-506-03	CS - DISPOSAL	986.50	
	11-5-213-506-03	CS - DISPOSAL	1,037.35	
248321	03/13/2015	2011 TRIANGLE HARDWARE		89.73
	10-5-126-509-00	SUPPLIES - PROGRAM	89.73	
248322	03/13/2015	2016 TRUVISTA		61.06
	10-5-160-508-01	OTHER OPERATING	61.06	
248323	03/13/2015	4331 UNIFIED AV SYSTEMS, INC.		25,769.10
	11-5-202-599-99	EQUIPMENT - CAPITAL	25,769.10	
248324	03/13/2015	2037 UNIFIRST		0.00
			0.00	
248325	03/13/2015	2037 UNIFIRST		749.20
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	56.71	
	10-5-111-502-00	CUSTODIAL SUPPLIES	60.61	
	10-5-111-502-01	UNIFORMS AND CLOTHING	107.39	
	10-5-161-508-01	OTHER OPERATING	16.85	
	11-5-213-502-01	UNIFORMS AND CLOTHING	120.27	
	11-5-213-502-01	UNIFORMS AND CLOTHING	(57.69)	
	10-5-135-502-00	CUSTODIAL SUPPLIES	52.27	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.07	
	10-5-135-502-00	CUSTODIAL SUPPLIES	24.56	
	10-5-135-503-04	BUILDING GROUNDS MAINT	4.22	
	10-5-135-502-00	CUSTODIAL SUPPLIES	68.37	
	10-5-135-503-04	BUILDING GROUNDS MAINT	24.07	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.88	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.88	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.88	
	10-5-135-502-01	UNIFORMS AND CLOTHING	49.88	
248326	03/13/2015	2024 U P S		21.60
	10-5-127-501-03	POSTAGE	21.60	
248327	03/13/2015	2042 UPS STORE		175.17
	15-5-511-508-01	OTHER OPERATING	33.26	
	10-5-106-501-03	POSTAGE	17.07	
	15-5-500-508-01	OTHER OPERATING	49.56	
	15-5-500-508-01	OTHER OPERATING	31.86	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		15-5-500-508-01 OTHER OPERATING	28.35	
		15-5-500-508-01 OTHER OPERATING	3.50	
		15-5-500-508-01 OTHER OPERATING	11.57	
248328	03/13/2015	2035 U S TIRE RECYCLING		1,516.52
		11-5-245-509-00 SUPPLIES - PROGRAM	1,516.52	
248329	03/13/2015	2051 VERIZON WIRELESS SERVICES LLC		304.20
		10-5-127-505-03 TELEPHONE - CELLULAR	87.28	
		11-5-256-505-03 TELEPHONE - CELLULAR	216.92	
248330	03/13/2015	2058 VISION INTERNET PROVIDERS INC		200.00
		10-5-106-501-06 DATA PROCESSING	200.00	
248331	03/13/2015	2074 WALLY'S FIRE & SAFETY		295.21
		11-5-202-503-30 FIRE STATION EXPENSES	295.21	
248332	03/13/2015	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		30,050.00
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	5,550.00	
		11-5-213-508-06 OPERATIONS - BETHUNE C.S.	1,580.00	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	8,250.00	
		11-5-213-508-08 OPERATIONS - HIGHWAY 97 C.S.	1,230.00	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	4,660.00	
		11-5-213-508-10 OPERATIONS - MT. PISGAH C.S.	810.00	
		11-5-213-508-11 OPERATIONS - NORTH CENTRAL C.S.	1,040.00	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	2,510.00	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	2,610.00	
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	1,810.00	
248333	03/13/2015	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		17,427.80
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	3,405.38	
		11-5-213-508-06 OPERATIONS - BETHUNE C.S.	850.99	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	4,201.89	
		11-5-213-508-08 OPERATIONS - HIGHWAY 97 C.S.	413.51	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	2,772.54	
		11-5-213-508-10 OPERATIONS - MT. PISGAH C.S.	790.45	
		11-5-213-508-11 OPERATIONS - NORTH CENTRAL C.S.	850.49	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	1,461.78	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	1,898.55	
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	782.22	
248334	03/13/2015	2089 WATEREE HARDWARE		273.69
		10-5-111-509-03 SUPPLIES - ROADS	41.22	
		14-5-400-509-00 SUPPLIES - PROGRAM	61.43	
		14-5-400-509-00 SUPPLIES - PROGRAM	17.85	
		14-5-400-509-00 SUPPLIES - PROGRAM	56.96	
		14-5-400-509-00 SUPPLIES - PROGRAM	49.13	
		14-5-400-509-00 SUPPLIES - PROGRAM	22.11	
		10-5-110-501-02 OFFICE SUPPLIES	24.99	
248335	03/13/2015	3925 WTH TECHNOLOGY, INC.		2,869.29
		10-5-106-501-06 DATA PROCESSING	144.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-114-506-00	CONTRACTED SERVICES	2,725.29	
248336	03/13/2015	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	CHECK RUN: 987	NUMBER OF CHECKS: 139		<hr/> 361,920.31
CHECK RUN: 988				
248337	03/20/2015	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
248338	03/20/2015	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
248339	03/20/2015	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
248340	03/20/2015	1481 IRS		172.13
	10-2-000-203-21	GARNISHED WAGES	172.13	
248341	03/20/2015	4287 IRS		140.00
	10-2-000-203-21	GARNISHED WAGES	75.00	
	10-2-000-203-21	GARNISHED WAGES	65.00	
248342	03/20/2015	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	
248343	03/20/2015	1516 K C UNITED WAY		354.69
	10-2-000-203-19	UNITED WAY	354.69	
248344	03/20/2015	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
248345	03/20/2015	1827 S C DEPT OF REVENUE		25.00
	10-2-000-203-21	GARNISHED WAGES	25.00	
248346	03/20/2015	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	
248347	03/20/2015	1854 S C RETIREMENT SYSTEM		190,293.86
	10-2-000-203-17	RETIREMENT - REGULAR	117,301.12	
	10-2-000-203-16	RETIREMENT - POLICE	72,992.74	
248348	03/20/2015	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		143.50
	10-2-000-203-21	GARNISHED WAGES	143.50	
248349	03/20/2015	3491 WAGeworks, INC.		55.44
	10-2-000-203-12	INSURANCE - MONEY PLUS	55.44	
248350	03/20/2015	1821 SC DC PROGRAM		2,886.50
	10-2-000-203-18	DEFERRED COMP	1,745.00	
	10-2-000-203-18	DEFERRED COMP	887.50	
	10-2-000-203-18	DEFERRED COMP	254.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 988		NUMBER OF CHECKS: 14		196,071.41
CHECK RUN: 989				
248351	03/20/2015	2171 CAROLYN NOWLEN		3,788.22
	10-2-000-204-04	LAND SALE REDEMPTION	3,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	188.22	
248352	03/20/2015	2151 CMS		11.89
	10-2-000-204-01	TREASURER OVERPAYMENTS	11.89	
248353	03/20/2015	2171 C. RAY MILES		1,484.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
248354	03/20/2015	2171 DOUG WHITE		742.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
248355	03/20/2015	2151 HAZEL BIGHAM		21.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	21.00	
248356	03/20/2015	2171 JACKIE L. BROOM		2,332.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
CHECK RUN: 989		NUMBER OF CHECKS: 6		8,379.11
CHECK RUN: 990				
248357	03/20/2015	1001 A B L MANAGEMENT INC		3,300.67
	10-5-128-506-04	CS - FOOD	3,300.67	
248358	03/20/2015	1014 ADVANCED DOOR SYSTEMS INC		510.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	510.00	
248359	03/20/2015	4503 AIRGAS USA, LLC		473.31
	14-5-400-509-00	SUPPLIES - PROGRAM	473.31	
248360	03/20/2015	3928 ALLIED COMPUTER REPAIR & DIGITIZING		18.00
	10-5-129-502-01	UNIFORMS AND CLOTHING	18.00	
248361	03/20/2015	4512 AMCHAR WHOLESALE, INC		1,527.96
	10-5-127-509-00	SUPPLIES - PROGRAM	1,527.96	
248362	03/20/2015	1048 AQUA AEROBIC SYSTEMS INC		2,217.64
	14-5-400-506-51	REPAIRS - SEWER PLANT	2,217.64	
248363	03/20/2015	1049 AT&T		125.39
	10-5-133-505-01	TELEPHONE - LOCAL	125.39	
248364	03/20/2015	1050 AT&T		81.55
	10-5-000-505-01	TELEPHONE - LOCAL	81.55	
248365	03/20/2015	1050 AT&T		40.79
	10-5-161-508-01	OTHER OPERATING	40.79	
248366	03/20/2015	1050 AT&T		94.71
	10-5-134-505-01	TELEPHONE - LOCAL	94.71	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248367	03/20/2015	1050 AT&T		0.00
			0.00	
248368	03/20/2015	1050 AT&T		5,971.97
		10-5-000-505-01 TELEPHONE - LOCAL	53.06	
		10-5-000-505-01 TELEPHONE - LOCAL	16.58	
		10-5-000-505-01 TELEPHONE - LOCAL	34.65	
		10-5-000-505-01 TELEPHONE - LOCAL	57.76	
		10-5-000-505-01 TELEPHONE - LOCAL	48.52	
		10-5-000-505-01 TELEPHONE - LOCAL	253.98	
		10-5-000-505-01 TELEPHONE - LOCAL	4,304.89	
		10-5-110-505-01 TELEPHONE - LOCAL	69.31	
		10-5-160-508-01 OTHER OPERATING	38.76	
		11-5-202-505-01 TELEPHONE - LOCAL	740.84	
		11-5-213-508-05 OPERATIONS - AIRPORT C.S.	38.38	
		11-5-213-508-07 OPERATIONS - ELGIN C.S.	38.38	
		11-5-213-508-09 OPERATIONS - LUGOFF C.S.	38.38	
		11-5-213-508-11 OPERATIONS - NORTH CENTRAL C.S.	38.38	
		11-5-213-508-12 OPERATIONS - PARKLAND C.S.	38.38	
		11-5-213-508-13 OPERATIONS - SPRINGDALE C.S.	38.76	
		11-5-213-508-14 OPERATIONS - WATEREE C.S.	38.38	
		11-5-216-505-01 TELEPHONE - LOCAL	46.20	
		14-5-400-505-01 TELEPHONE - LOCAL	38.38	
248369	03/20/2015	1050 AT&T		101.23
		10-5-127-505-01 TELEPHONE - LOCAL	90.40	
		10-5-127-505-02 TELEPHONE - LONG DISTANCE	10.83	
248370	03/20/2015	1057 AT&T-PRO REGIONALS		174.11
		10-5-127-501-06 DATA PROCESSING	174.11	
248371	03/20/2015	4160 BEACH COVE RESORT INC.		466.20
		10-5-114-504-03 TRAVEL	466.20	
248372	03/20/2015	2489 BLAKE & FORD INC		835.28
		10-5-121-501-02 OFFICE SUPPLIES	149.36	
		10-5-121-501-05 DUPLICATING & PRINTING	480.97	
		10-5-134-501-02 OFFICE SUPPLIES	4.88	
		15-5-511-508-01 OTHER OPERATING	3.62	
		15-5-511-508-01 OTHER OPERATING	28.96	
		15-5-511-508-01 OTHER OPERATING	16.24	
		15-5-511-508-01 OTHER OPERATING	38.31	
		10-5-122-501-02 OFFICE SUPPLIES	52.65	
		10-5-122-501-02 OFFICE SUPPLIES	60.29	
248373	03/20/2015	3566 BLUE CROSS BLUE SHIELD OF SC		1,700.25
		10-5-000-503-26 RETIREE INSURANCE	1,700.25	
248374	03/20/2015	3769 BLUE TARP FINANCIAL, INC.		42.39
		11-5-202-501-04 DUES AND PUBLICATIONS	42.39	
248375	03/20/2015	1106 BOB BARKER COMPANY INC		106.69
		11-5-200-509-00 SUPPLIES - PROGRAM	106.69	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
248376	03/20/2015	3603 BOOKS ON BROAD	105.25
	10-5-134-509-06	SUPPLIES - LOCAL	105.25
248377	03/20/2015	4184 BSN SPORTS, INC.	838.50
	10-5-135-502-01	UNIFORMS AND CLOTHING	838.50
248378	03/20/2015	4351 BUCKHORN MATERIALS LLC	619.80
	10-5-111-509-02	SUPPLIES - ROCK	619.80
248379	03/20/2015	1140 BUDGET & CONTROL BOARD	956.40
	10-5-134-501-03	POSTAGE	956.40
248380	03/20/2015	3151 BUTLER CHRYSLER DODGE JEEP	28,500.64
	10-5-127-599-99	EQUIPMENT - CAPITAL	28,500.64
248381	03/20/2015	1158 CAMDEN BUILDERS SUPPLY	108.12
	10-5-111-509-03	SUPPLIES - ROADS	31.39
	11-5-213-509-00	SUPPLIES - PROGRAM	52.14
	11-5-213-501-02	OFFICE SUPPLIES	24.59
248382	03/20/2015	1173 CAMDEN, CITY OF	3,639.48
	11-5-213-506-03	CS - DISPOSAL	3,639.48
248383	03/20/2015	4020 CAPITAL CITY CLUB	213.11
	15-5-511-508-01	OTHER OPERATING	213.11
248384	03/20/2015	4262 CAUGHMAN, JOHN	188.72
	10-5-132-504-03	TRAVEL	138.77
	10-5-132-504-03	TRAVEL	49.95
248385	03/20/2015	1197 CAULDER PLUMBING CO	128.00
	10-5-133-503-02	EQUIPMENT REPAIRS	128.00
248386	03/20/2015	1203 CENTENNIAL PRODUCTS	354.33
	10-5-126-509-00	SUPPLIES - PROGRAM	354.33
248387	03/20/2015	4023 CHAMPION EMBROIDERY & SCREEN PRINT	410.32
	10-5-135-503-15	ATHLETICS	410.32
248388	03/20/2015	1227 CITY ELECTRIC SUPPLY CO	32.13
	10-5-108-503-04	BUILDING GROUNDS MAINT	32.13
248389	03/20/2015	1232 COASTAL SANITARY SUPPLY CO INC	587.95
	10-5-135-502-00	CUSTODIAL SUPPLIES	587.95
248390	03/20/2015	1242 COLUMBIA, CITY OF	1,352.00
	15-5-511-508-01	OTHER OPERATING	1,352.00
248391	03/20/2015	2380 CORLEY, LAUREN KENDALL	100.00
	15-5-511-508-01	OTHER OPERATING	100.00
248392	03/20/2015	2876 C R JACKSON INC	95,297.04
	11-5-205-599-99	EQUIPMENT - CAPITAL	95,297.04
248393	03/20/2015	1258 CUSTOM PRINTWEAR INC	2,107.85
	10-5-128-509-00	SUPPLIES - PROGRAM	275.74

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-128-502-01	UNIFORMS AND CLOTHING	1,392.34	
	14-5-400-502-01	UNIFORMS AND CLOTHING	439.77	
248394	03/20/2015	1264 DASH MEDICAL GLOVES		269.20
	10-5-127-509-00	SUPPLIES - PROGRAM	269.20	
248395	03/20/2015	1288 DIXIE TROPHIES INC		50.76
	15-5-511-508-01	OTHER OPERATING	50.76	
248396	03/20/2015	1299 DUBOSE-ROBINSON PC		1,076.37
	14-5-400-507-01	PROF SERVICES - LEGAL	1,076.37	
248397	03/20/2015	1299 DUBOSE-ROBINSON PC		26,307.32
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	26,307.32	
248398	03/20/2015	1746 DUKE ENERGY PROGRESS		4,929.02
	10-5-135-505-00	UTILITIES	2,223.70	
	14-5-400-505-00	UTILITIES	202.08	
	11-5-202-503-30	FIRE STATION EXPENSES	315.59	
	14-5-400-505-00	UTILITIES	104.39	
	14-5-400-505-00	UTILITIES	43.21	
	14-5-400-505-00	UTILITIES	750.06	
	14-5-400-505-00	UTILITIES	41.41	
	14-5-400-505-00	UTILITIES	484.89	
	14-5-400-505-00	UTILITIES	82.35	
	14-5-400-505-00	UTILITIES	681.34	
248399	03/20/2015	1301 DUKE ENERGY		17.41
	11-5-202-503-30	FIRE STATION EXPENSES	17.41	
248400	03/20/2015	4495 EMPIRE MARKETING GROUP		1,594.76
	13-5-922-585-92	RECREATION PROJECT	1,594.76	
248401	03/20/2015	3855 EVIDENT, INC.		264.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	121.00	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	143.00	
248402	03/20/2015	1335 FAIRBANKS SCALES		832.46
	11-5-213-506-15	CONTRACTED MAINTENANCE	832.46	
248403	03/20/2015	1336 FAIRFIELD ELECTRIC COOP		2,867.04
	11-5-202-503-30	FIRE STATION EXPENSES	299.00	
	14-5-400-505-00	UTILITIES	2,532.41	
	10-5-111-505-00	UTILITIES	35.63	
248404	03/20/2015	4315 FARMERS TELEPHONE COOP., INC.		86.88
	11-5-201-505-01	TELEPHONE - LOCAL	86.88	
248405	03/20/2015	1343 FELLERS FURNITURE COMPANY		420.51
	10-5-108-503-04	BUILDING GROUNDS MAINT	420.51	
248406	03/20/2015	1344 FERGUSON ENTERPRISES, INC		147.02
	14-5-400-506-50	REPAIRS - SEWER LINE	147.02	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248407	03/20/2015	2526 FLEETCOR TECHNOLOGIES		51.50
	10-5-127-504-00	FUEL	51.50	
248408	03/20/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
248409	03/20/2015	1351 FLEETCOR TECHNOLOGIES		5,979.98
	10-5-108-504-00	FUEL	45.50	
	10-5-109-504-00	FUEL	43.92	
	10-5-111-504-00	FUEL	316.11	
	10-5-113-504-00	FUEL	32.71	
	10-5-125-504-00	FUEL	27.99	
	10-5-126-504-00	FUEL	59.58	
	10-5-127-504-00	FUEL	3,655.89	
	10-5-128-504-00	FUEL	144.29	
	10-5-129-504-00	FUEL	373.48	
	10-5-130-504-00	FUEL	208.38	
	10-5-135-504-00	FUEL	308.30	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	23.84	
	11-5-202-504-00	FUEL	478.79	
	11-5-213-504-00	FUEL	149.80	
	11-5-230-504-00	FUEL	30.37	
	14-5-400-504-00	FUEL	81.03	
248410	03/20/2015	1354 FLOWERS HEATING & COOLING		95.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	95.00	
248411	03/20/2015	1375 GALE/CENGAGE LEARNING		466.87
	10-5-134-509-06	SUPPLIES - LOCAL	254.55	
	10-5-134-509-06	SUPPLIES - LOCAL	162.32	
	10-5-134-509-06	SUPPLIES - LOCAL	50.00	
248412	03/20/2015	1382 GALLS /QUARTERMASTER		80.33
	10-5-129-502-01	UNIFORMS AND CLOTHING	80.33	
248413	03/20/2015	2176 HALEY TRUESDALE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
248414	03/20/2015	3479 HANDCUFF WAREHOUSE		196.40
	10-5-128-509-00	SUPPLIES - PROGRAM	196.40	
248415	03/20/2015	1437 HERALD OFFICE SYSTEMS		213.47
	10-5-127-501-07	COPIER LEASE	213.47	
248416	03/20/2015	4536 HIDDEN TREASURES FOOD SERVICE		1,072.00
	10-5-100-501-02	OFFICE SUPPLIES	1,072.00	
248417	03/20/2015	1465 IMAGE PRINTING		358.45
	10-5-127-509-00	SUPPLIES - PROGRAM	358.45	
248418	03/20/2015	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
248419	03/20/2015	1470 INGRAM LIBRARY SERVICES	1,108.43
	10-5-134-509-07	SUPPLIES - STATE	10.71
	10-5-134-509-07	SUPPLIES - STATE	153.54
	10-5-134-509-07	SUPPLIES - STATE	11.18
	10-5-134-509-07	SUPPLIES - STATE	14.42
	10-5-134-509-07	SUPPLIES - STATE	13.90
	10-5-134-509-07	SUPPLIES - STATE	14.93
	10-5-134-509-07	SUPPLIES - STATE	555.84
	10-5-134-509-07	SUPPLIES - STATE	48.41
	10-5-134-509-07	SUPPLIES - STATE	64.28
	10-5-134-509-07	SUPPLIES - STATE	12.94
	10-5-134-509-07	SUPPLIES - STATE	71.27
	10-5-134-509-07	SUPPLIES - STATE	10.69
	10-5-134-509-07	SUPPLIES - STATE	48.12
	10-5-134-509-07	SUPPLIES - STATE	78.20
248420	03/20/2015	4489 INMARSAT - GOVERNMENT	5,828.00
	10-5-110-509-00	SUPPLIES - PROGRAM	828.00
	11-5-202-503-30	FIRE STATION EXPENSES	5,000.00
248421	03/20/2015	4506 JOHNSTONE SUPPLY	3,225.40
	13-5-922-585-92	RECREATION PROJECT	3,225.40
248422	03/20/2015	4115 JONES, CYNTHIA D.	181.51
	15-5-511-508-01	OTHER OPERATING	181.51
248423	03/20/2015	2176 KATHLEEN MORRIS	40.00
	10-5-135-503-35	SECURITY DEPOSIT	40.00
248424	03/20/2015	1508 K C BOARD OF DSN	2,550.00
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	2,550.00
248425	03/20/2015	4290 KERSHAW FUEL STOP, LLC	214.37
	11-5-202-504-00	FUEL	214.37
248426	03/20/2015	1539 LANGUAGE LINE SERVICES, INC	22.54
	11-5-201-505-01	TELEPHONE - LOCAL	22.54
248427	03/20/2015	1541 LAWMEN'S SAFETY SUPPLY INC	647.84
	10-5-127-502-01	UNIFORMS AND CLOTHING	364.46
	10-5-127-502-01	UNIFORMS AND CLOTHING	186.18
	10-5-127-509-00	SUPPLIES - PROGRAM	97.20
248428	03/20/2015	1542 LE BLEU OF COLUMBIA	91.59
	10-5-121-501-02	OFFICE SUPPLIES	49.90
	10-5-134-501-02	OFFICE SUPPLIES	41.69
248429	03/20/2015	3333 LYONS, MICHAEL J.	137.68
	10-5-127-509-00	SUPPLIES - PROGRAM	137.68
248430	03/20/2015	4361 MCDANIEL SUPPLY COMPANY, INC.	281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248431	03/20/2015	1600 MDSOLUTIONS INC		4,921.55
	10-5-111-509-01	SUPPLIES - SIGNS	4,921.55	
248432	03/20/2015	4367 MICHAEL BAKER CORPORATION		14,552.10
	11-5-205-599-99	EQUIPMENT - CAPITAL	11,669.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	2,883.10	
248433	03/20/2015	2176 MICHELL MILLER		75.00
	10-5-135-503-35	SECURITY DEPOSIT	75.00	
248434	03/20/2015	3556 MILLER POOLS, LLC		27.68
	10-5-135-503-14	POOL	27.68	
248435	03/20/2015	4455 MILL VILLAGE VETERINARIAN		254.00
	10-5-130-506-15	CONTRACTED MAINTENANCE	254.00	
248436	03/20/2015	1631 MOTOROLA SOLUTIONS INC		14,894.73
	11-5-201-506-15	CONTRACTED MAINTENANCE	14,063.38	
	10-5-127-506-00	CONTRACTED SERVICES	831.35	
248437	03/20/2015	4400 OFFENDER MANAGEMENT SERVICES		1,636.00
	15-5-511-508-01	OTHER OPERATING	1,636.00	
248438	03/20/2015	2230 OUTDOOR EQUIPMENT PLUS		47.25
	10-5-111-503-02	EQUIPMENT REPAIRS	47.25	
248439	03/20/2015	1695 PALMETTO MICROFILM SYSTEMS,INC		1,095.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	1,095.00	
248440	03/20/2015	2904 PFC PRODUCTS INC		274.80
	10-5-122-501-02	OFFICE SUPPLIES	274.80	
248441	03/20/2015	1725 PITNEY BOWES INC		363.78
	10-5-103-501-02	OFFICE SUPPLIES	363.78	
248442	03/20/2015	1687 P & S CONSTRUCTION CO, INC		611.00
	14-5-400-506-50	REPAIRS - SEWER LINE	611.00	
248443	03/20/2015	1752 Q S 1		5,487.91
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-116-501-06	DATA PROCESSING	1,377.83	
	10-5-117-501-06	DATA PROCESSING	4,000.08	
248444	03/20/2015	1758 RADIO COMMUNICATION SERVICE IN		535.31
	11-5-202-503-30	FIRE STATION EXPENSES	145.33	
	11-5-202-503-30	FIRE STATION EXPENSES	125.00	
	11-5-202-503-30	FIRE STATION EXPENSES	125.00	
	11-5-202-503-30	FIRE STATION EXPENSES	139.98	
248445	03/20/2015	4527 RAM JACK OF SOUTH CAROLINA, INC.		3,400.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	250.00	
	11-5-202-599-99	EQUIPMENT - CAPITAL	3,100.00	
	11-5-202-599-99	EQUIPMENT - CAPITAL	50.00	
248446	03/20/2015	1767 RECORDED BOOKS, LLC		60.70
	10-5-134-509-06	SUPPLIES - LOCAL	60.70	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248447	03/20/2015	1308 ROSERUSH SERVICES LLC		595.00
	10-5-130-501-04	DUES AND PUBLICATIONS	595.00	
248448	03/20/2015	1797 S C A A O		295.00
	10-5-114-504-05	TRAINING - MANDATORY	295.00	
248449	03/20/2015	1807 S C A T T		25.00
	10-5-116-504-05	TRAINING - MANDATORY	25.00	
248450	03/20/2015	1807 S C A T T		25.00
	10-5-116-504-05	TRAINING - MANDATORY	25.00	
248451	03/20/2015	1820 S C CRIMINAL JUSTICE ACADEMY		5.00
	10-5-127-504-04	TRAINING - ELECTIVE	5.00	
248452	03/20/2015	1823 S C DEPT OF JUVENILE JUSTICE		150.00
	10-5-128-506-05	CS - JUVENILE HOUSING	150.00	
248453	03/20/2015	1824 S C DEPT OF MOTOR VEHICLES		17.00
	10-5-127-599-99	EQUIPMENT - CAPITAL	17.00	
248454	03/20/2015	1825 SC DEPT. OF NATURAL RESOURCES		203.93
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	203.93	
248455	03/20/2015	1826 S C DEPT OF PUBLIC SAFETY		532.00
	10-5-127-509-00	SUPPLIES - PROGRAM	532.00	
248456	03/20/2015	1830 S C DEPT OF REVENUE SALES TAX		625.72
	10-5-106-503-02	EQUIPMENT REPAIRS	3.58	
	10-5-127-509-00	SUPPLIES - PROGRAM	20.19	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	2.88	
	10-5-128-502-01	UNIFORMS AND CLOTHING	30.87	
	10-5-134-501-02	OFFICE SUPPLIES	34.13	
	10-5-134-509-00	SUPPLIES - PROGRAM	5.87	
	10-5-134-509-06	SUPPLIES - LOCAL	31.74	
	11-5-200-509-00	SUPPLIES - PROGRAM	4.00	
	11-5-202-503-30	FIRE STATION EXPENSES	33.94	
	10-5-133-509-00	SUPPLIES - PROGRAM	458.52	
248457	03/20/2015	1838 S C ELECTRIC & GAS		5,428.75
	10-5-108-505-00	UTILITIES	1,448.58	
	10-5-108-505-00	UTILITIES	121.98	
	10-5-108-505-00	UTILITIES	264.22	
	10-5-108-505-00	UTILITIES	358.86	
	10-5-108-505-00	UTILITIES	25.24	
	10-5-108-505-00	UTILITIES	174.74	
	10-5-108-505-00	UTILITIES	2,887.78	
	10-5-108-505-00	UTILITIES	147.35	
248458	03/20/2015	4534 SC EMS ASSOCIATION		600.00
	16-5-600-501-04	DUES AND PUBLICATIONS	600.00	
248459	03/20/2015	1957 SOUTH CAROLINA FIRE ACADEMY		5.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248460	03/20/2015	2372 SCHOFIELD, AMY		284.48
	10-5-134-504-03	TRAVEL	284.48	
248461	03/20/2015	1861 S C STATE TRANSPORT POLICE		200.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	200.00	
248462	03/20/2015	2498 SEIGLER, MERRI		30.08
	10-5-102-501-02	OFFICE SUPPLIES	6.73	
	10-5-102-501-02	OFFICE SUPPLIES	23.35	
248463	03/20/2015	3485 SHEALY CONSULTING, LLC		5,696.10
	14-5-400-503-32	PROGRAM FEES	4,800.00	
	14-5-400-503-32	PROGRAM FEES	896.10	
248464	03/20/2015	1893 SHEALY ENVIRONMENTAL SERVICES		981.75
	14-5-400-503-32	PROGRAM FEES	246.75	
	14-5-400-503-32	PROGRAM FEES	262.50	
	14-5-400-503-32	PROGRAM FEES	357.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
248465	03/20/2015	1897 SHERWIN WILLIAMS COMPANY		34.08
	10-5-135-503-04	BUILDING GROUNDS MAINT	34.08	
248466	03/20/2015	3482 SOUTHERN HEALTH PARTNERS		2,431.48
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	2,431.48	
248467	03/20/2015	1940 SPEAKS OIL COMPANY INC		9,000.39
	10-5-111-504-00	FUEL	6,462.37	
	11-5-213-504-00	FUEL	2,154.13	
	14-5-400-505-00	UTILITIES	181.77	
	14-5-400-505-00	UTILITIES	102.00	
	14-5-400-505-00	UTILITIES	100.12	
248468	03/20/2015	1944 SPORTS CONNECTION		83.46
	11-5-213-502-01	UNIFORMS AND CLOTHING	83.46	
248469	03/20/2015	1948 SPRINT		16.30
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	16.30	
248470	03/20/2015	1970 STURGIS WEB SERVICES		1,800.00
	10-5-116-506-00	CONTRACTED SERVICES	1,800.00	
248471	03/20/2015	1971 SUBURBAN PROPANE		2,401.67
	11-5-202-503-30	FIRE STATION EXPENSES	451.44	
	11-5-202-503-30	FIRE STATION EXPENSES	584.16	
	11-5-202-503-30	FIRE STATION EXPENSES	1,366.07	
248472	03/20/2015	1986 TASER INTERNATIONAL		47,358.97
	10-5-127-506-15	CONTRACTED MAINTENANCE	10,930.50	
	10-5-127-599-99	EQUIPMENT - CAPITAL	36,428.47	
248473	03/20/2015	4258 TERRACON CONSULTANTS, INC.		2,950.00
	13-5-922-585-92	RECREATION PROJECT	2,950.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248474	03/20/2015	2226 THOMPSON ELECTRICAL SERVICE OF CAMDEN IN		75.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	75.00	
248475	03/20/2015	2094 THOMSON REUTERS - WEST		254.66
	10-5-122-501-02	OFFICE SUPPLIES	254.66	
248476	03/20/2015	4465 TRANSUNION RISK AND ALTERNATIVE DATA SOL		70.00
	10-5-127-506-00	CONTRACTED SERVICES	70.00	
248477	03/20/2015	2952 TUMBLEWEED PRESS INC		450.00
	10-5-134-509-06	SUPPLIES - LOCAL	450.00	
248478	03/20/2015	2037 UNIFIRST		363.87
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-108-502-01	UNIFORMS AND CLOTHING	107.85	
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	107.39	
	11-5-213-502-01	UNIFORMS AND CLOTHING	55.56	
248479	03/20/2015	2042 UPS STORE		9.82
	11-5-202-503-30	FIRE STATION EXPENSES	9.82	
248480	03/20/2015	2035 U S TIRE RECYCLING		1,736.54
	11-5-245-509-00	SUPPLIES - PROGRAM	1,736.54	
248481	03/20/2015	2046 VALLEY SPRING WATER & COFFEE		103.66
	10-5-125-503-00	EQUIPMENT LEASE	93.01	
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
248482	03/20/2015	2051 VERIZON WIRELESS SERVICES LLC		38.03
	10-5-134-505-03	TELEPHONE - CELLULAR	38.03	
248483	03/20/2015	2051 VERIZON WIRELESS SERVICES LLC		113.10
	10-5-134-505-03	TELEPHONE - CELLULAR	113.10	
248484	03/20/2015	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
248485	03/20/2015	2051 VERIZON WIRELESS SERVICES LLC		2,717.32
	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	176.77	
	10-5-109-505-03	TELEPHONE - CELLULAR	81.34	
	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	194.71	
	10-5-126-505-03	TELEPHONE - CELLULAR	(100.00)	
	10-5-128-505-03	TELEPHONE - CELLULAR	299.86	
	10-5-130-505-03	TELEPHONE - CELLULAR	158.86	
	10-5-135-505-03	TELEPHONE - CELLULAR	90.38	
	11-5-201-505-03	TELEPHONE - CELLULAR	340.68	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	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	62.37	
	14-5-400-505-03	TELEPHONE - CELLULAR	290.08	
248486	03/20/2015	2462 WALMART 2270 - 4396		1,629.25
	10-5-127-501-02	OFFICE SUPPLIES	30.37	
	10-5-127-501-02	OFFICE SUPPLIES	27.56	
	10-5-127-501-02	OFFICE SUPPLIES	50.16	
	10-5-127-501-02	OFFICE SUPPLIES	6.91	
	10-5-127-501-02	OFFICE SUPPLIES	211.60	
	10-5-127-501-02	OFFICE SUPPLIES	55.42	
	10-5-127-502-01	UNIFORMS AND CLOTHING	21.37	
	10-5-127-502-01	UNIFORMS AND CLOTHING	141.02	
	10-5-127-502-01	UNIFORMS AND CLOTHING	21.37	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	1,063.47	
248487	03/20/2015	2079 WAPER INC		480.71
	10-5-128-502-00	CUSTODIAL SUPPLIES	480.71	
248488	03/20/2015	2089 WATEREE HARDWARE		41.25
	10-5-135-503-04	BUILDING GROUNDS MAINT	23.52	
	10-5-135-503-04	BUILDING GROUNDS MAINT	14.97	
	10-5-135-503-04	BUILDING GROUNDS MAINT	2.76	
248489	03/20/2015	2091 WATEREE TRAILER & SUPPLY INC		76.69
	11-5-213-503-02	EQUIPMENT REPAIRS	76.69	
248490	03/20/2015	2124 WRIGHT-JOHNSTON INC		656.44
	10-5-130-502-01	UNIFORMS AND CLOTHING	323.36	
	10-5-130-502-01	UNIFORMS AND CLOTHING	333.08	
	CHECK RUN: 990	NUMBER OF CHECKS:	134	353,902.45
CHECK RUN: 991				
248491	03/20/2015	4531 LARK PORTABLE BUILDINGS/LUGOFF STORAGE		4,095.96
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	4,095.96	
	CHECK RUN: 991	NUMBER OF CHECKS:	1	4,095.96
CHECK RUN: 992				
248492	03/27/2015	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
248493	03/27/2015	1173 CAMDEN, CITY OF		47,241.25
	10-5-129-580-27	SRO'S CAMDEN	47,241.25	
248494	03/27/2015	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	
248495	03/27/2015	1175 CAMDEN-KERSHAW RESCUE SQUAD		1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00	
248496	03/27/2015	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
248497	03/27/2015	2261 CLEMSON EXTENSION	250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00
248498	03/27/2015	1244 COMMUNITY MEDICAL CLINIC	2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50
248499	03/27/2015	1345 FIFTH CIRCUIT SOLICITOR	65,000.00
	10-5-000-580-23	SOLICITOR	65,000.00
248500	03/27/2015	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A	37,500.00
	10-5-000-580-22	PUBLIC DEFENDER	37,500.00
248501	03/27/2015	1346 FINE ARTS CENTER OF KERSHAW COUNTY	562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50
248502	03/27/2015	1445 HISTORIC CAMDEN	468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75
248503	03/27/2015	1460 HUMANE SOCIETY	56,250.00
	10-5-101-580-21	HUMANE SOCIETY	56,250.00
248504	03/27/2015	1508 K C BOARD OF DSN	312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50
248505	03/27/2015	1509 K C CHAMBER OF COMMERCE	3,750.00
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00
248506	03/27/2015	1510 K C CLEAN COMMUNITY COMMISSION	500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00
248507	03/27/2015	1524 KC CONSERVATION DISTRICT	937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50
248508	03/27/2015	3889 KC MENTAL HEALTH CLINIC	1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00
248509	03/27/2015	1632 MT PISGAH BUFFALO RESCUE SQUAD	1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00
248510	03/27/2015	1879 SANTEE WATEREE R T A	5,015.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	5,015.75
248511	03/27/2015	2379 S C D H H S	25,495.25
	10-5-162-506-00	CONTRACTED SERVICES	25,495.25
248512	03/27/2015	1914 SISTERCARE	125.00
	10-5-101-580-15	SISTERCARE	125.00
248513	03/27/2015	2154 TZERMAN, JEFFERY	3,432.50
	10-5-124-508-01	OTHER OPERATING	3,432.50
248514	03/27/2015	2040 UNITED WAY OF KERSHAW COUNTY	1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00
248515	03/27/2015	3554 WATEREE COMMUNITY ACTION, INC.	472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 992			NUMBER OF CHECKS: 24	295,463.50
CHECK RUN: 993				
248516	03/27/2015	2171 BRIAN DURRELL		477.00
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	27.00	
248517	03/27/2015	2171 DOUG WHITE		2,226.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	126.00	
248518	03/27/2015	2171 DOUG WHITE		1,378.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	78.00	
248519	03/27/2015	2171 SALUDA DAM LLC		1,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
248520	03/27/2015	2171 US BANK/PC 1ST TRUST BANK		11,660.00
	10-2-000-204-04	LAND SALE REDEMPTION	11,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	660.00	
CHECK RUN: 993			NUMBER OF CHECKS: 5	16,801.00
CHECK RUN: 994				
248521	03/27/2015	2153 BETHEA, HENRY T		17.20
	10-5-121-503-12	JUROR PAY	17.20	
248522	03/27/2015	2153 BOONE, ISREAL J		48.00
	10-5-121-503-12	JUROR PAY	48.00	
248523	03/27/2015	2153 BOWEN, MICHAEL O		27.20
	10-5-121-503-12	JUROR PAY	27.20	
248524	03/27/2015	2153 BOWERS, EMILY G		29.60
	10-5-121-503-12	JUROR PAY	29.60	
248525	03/27/2015	2153 BOWERS, JUANITA P		13.00
	10-5-121-503-12	JUROR PAY	13.00	
248526	03/27/2015	2153 BOWMAN, CALI		32.00
	10-5-121-503-12	JUROR PAY	32.00	
248527	03/27/2015	2153 BOYKIN, WILLIS III		17.80
	10-5-121-503-12	JUROR PAY	17.80	
248528	03/27/2015	2153 BRACEY, ROBERT K		47.60
	10-5-121-503-12	JUROR PAY	47.60	
248529	03/27/2015	2153 BROWN, SHELIA T		38.00
	10-5-121-503-12	JUROR PAY	38.00	
248530	03/27/2015	2153 BULLOCK, BARBARA S		26.00
	10-5-121-503-12	JUROR PAY	26.00	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
248531	03/27/2015	2153 BYRD, DANIEL L	75.00
	10-5-121-503-12	JUROR PAY	75.00
248532	03/27/2015	2153 CHAMPION, BRENDA L	25.60
	10-5-121-503-12	JUROR PAY	25.60
248533	03/27/2015	2153 CHARLES, CYNTHIA D	20.80
	10-5-121-503-12	JUROR PAY	20.80
248534	03/27/2015	2153 CRACRAFT, MARGARET S	26.00
	10-5-121-503-12	JUROR PAY	26.00
248535	03/27/2015	2153 DEPPE, REBECCA P	23.60
	10-5-121-503-12	JUROR PAY	23.60
248536	03/27/2015	2153 ELLIOTT, WILLIAM A JR	36.80
	10-5-121-503-12	JUROR PAY	36.80
248537	03/27/2015	2153 EVANS, BETH M	16.00
	10-5-121-503-12	JUROR PAY	16.00
248538	03/27/2015	2153 FAIRCLOTH, WILLIAM V	22.00
	10-5-121-503-12	JUROR PAY	22.00
248539	03/27/2015	2153 GEIGER, CHARLES R	30.80
	10-5-121-503-12	JUROR PAY	30.80
248540	03/27/2015	2153 GRIGSBY, MATTHEW W	38.00
	10-5-121-503-12	JUROR PAY	38.00
248541	03/27/2015	2153 HANCOCK, JAMES E JR	13.60
	10-5-121-503-12	JUROR PAY	13.60
248542	03/27/2015	2153 HEWITT, JANET G	28.40
	10-5-121-503-12	JUROR PAY	28.40
248543	03/27/2015	2153 HUNT, HOWARD L	57.00
	10-5-121-503-12	JUROR PAY	57.00
248544	03/27/2015	2153 ISAAC, MARILYN A	22.40
	10-5-121-503-12	JUROR PAY	22.40
248545	03/27/2015	2153 JAMES, WILLIAM C	36.80
	10-5-121-503-12	JUROR PAY	36.80
248546	03/27/2015	2153 JOHNSON, STEVEN K	28.00
	10-5-121-503-12	JUROR PAY	28.00
248547	03/27/2015	2153 MCCASKILL, JALEN M	29.60
	10-5-121-503-12	JUROR PAY	29.60
248548	03/27/2015	2153 MOORE, ROBERT B	16.00
	10-5-121-503-12	JUROR PAY	16.00
248549	03/27/2015	2153 MOORE, WILLIE	17.20
	10-5-121-503-12	JUROR PAY	17.20

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248550	03/27/2015	2153 PEAKE, MICHAEL G		41.60
	10-5-121-503-12	JUROR PAY	41.60	
248551	03/27/2015	2153 POPE, BRIAN T JR		16.00
	10-5-121-503-12	JUROR PAY	16.00	
248552	03/27/2015	2153 PURCELL, DAVID W		38.00
	10-5-121-503-12	JUROR PAY	38.00	
248553	03/27/2015	2153 ROGALL, STEPHANIE L		25.00
	10-5-121-503-12	JUROR PAY	25.00	
248554	03/27/2015	2153 ROGERS, LINDA K		11.80
	10-5-121-503-12	JUROR PAY	11.80	
248555	03/27/2015	2153 SMITH, APRIL L		56.80
	10-5-121-503-12	JUROR PAY	56.80	
248556	03/27/2015	2153 SPEARS, REBECCA S		36.80
	10-5-121-503-12	JUROR PAY	36.80	
248557	03/27/2015	2153 STOKES, DAVID JR		18.40
	10-5-121-503-12	JUROR PAY	18.40	
248558	03/27/2015	2153 TUCKER, ANNETTE D		21.20
	10-5-121-503-12	JUROR PAY	21.20	
248559	03/27/2015	2153 VINCENT, DONALD K JR.		11.80
	10-5-121-503-12	JUROR PAY	11.80	
248560	03/27/2015	2153 VINSON, F D		21.20
	10-5-121-503-12	JUROR PAY	21.20	
248561	03/27/2015	2153 WATKINS, REBEKAH M		11.80
	10-5-121-503-12	JUROR PAY	11.80	
248562	03/27/2015	2153 WILLIAMS, TIMOTHY P		16.60
	10-5-121-503-12	JUROR PAY	16.60	
248563	03/27/2015	2153 WIX, CRYSTAL W		34.40
	10-5-121-503-12	JUROR PAY	34.40	
248564	03/27/2015	2153 ZALENSKI, REGINA D		42.80
	10-5-121-503-12	JUROR PAY	42.80	
CHECK RUN: 994			NUMBER OF CHECKS: 44	1,264.20

CHECK RUN: 995

248565	03/27/2015	2176 ALISSA DALLAS		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
248566	03/27/2015	2176 ASHLEY COOLMAN		5.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	5.00	
248567	03/27/2015	2176 BRIDGET PRICE		87.50
	10-4-135-401-37	FEES - RENTALS	87.50	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248568	03/27/2015	2176 EMILY CAMERON		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
248569	03/27/2015	2176 JENNIFER WAGES		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
248570	03/27/2015	2176 JODY NEAL		150.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	150.00	
248571	03/27/2015	2176 KAREN TRUESDALE		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
248572	03/27/2015	2176 KATRINA BLACK		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
248573	03/27/2015	2176 MEGAN DAVIS		64.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	64.00	
248574	03/27/2015	2176 NANCY BLACKMON		25.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	25.00	
248575	03/27/2015	3960 PINEAU, KAYLA		46.00
	10-5-135-503-29	OFFICIAL FEES	46.00	
248576	03/27/2015	2176 TOM HOKE		40.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	40.00	
248577	03/27/2015	3437 WALKER, MEGHAN		152.32
	15-5-511-508-01	OTHER OPERATING	152.32	
CHECK RUN: 995			NUMBER OF CHECKS: 13	745.82
CHECK RUN: 996				
248578	03/27/2015	1001 A B L MANAGEMENT INC		3,315.32
	10-5-128-506-04	CS - FOOD	3,315.32	
248579	03/27/2015	1002 AFFILIATED COMPUTER SERVICES, INC.		257.54
	10-5-123-506-00	CONTRACTED SERVICES	257.54	
248580	03/27/2015	1014 ADVANCED DOOR SYSTEMS INC		137.59
	10-5-108-503-04	BUILDING GROUNDS MAINT	137.59	
248581	03/27/2015	3816 AFLAC PREMIUM HOLDING		7,471.92
	10-2-000-203-24	INSURANCE - SUPPLEMENTAL	7,471.92	
248582	03/27/2015	4503 AIRGAS USA, LLC		473.31
	14-5-400-509-00	SUPPLIES - PROGRAM	473.31	
248583	03/27/2015	2764 ALIBRIS		40.67
	10-5-134-509-06	SUPPLIES - LOCAL	15.79	
	10-5-134-509-06	SUPPLIES - LOCAL	11.94	
	10-5-134-509-06	SUPPLIES - LOCAL	12.94	
248584	03/27/2015	1466 ARC		477.32
	10-5-114-509-00	SUPPLIES - PROGRAM	477.32	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248585	03/27/2015	3770 ATEC		168.00
	10-5-135-503-15	ATHLETICS	168.00	
248586	03/27/2015	1050 AT&T		40.79
	10-5-161-508-01	OTHER OPERATING	40.79	
248587	03/27/2015	1050 AT&T		1,222.62
	10-5-000-505-01	TELEPHONE - LOCAL	1,222.62	
248588	03/27/2015	3007 AT&T CORPORATION		0.00
			0.00	
248589	03/27/2015	3007 AT&T CORPORATION		0.00
			0.00	
248590	03/27/2015	3007 AT&T CORPORATION		279.41
	10-5-000-505-01	TELEPHONE - LOCAL	71.84	
	10-5-000-505-01	TELEPHONE - LOCAL	5.70	
	10-5-000-505-01	TELEPHONE - LOCAL	1.98	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	1.34	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	1.49	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	0.20	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	1.30	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	11.99	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.98	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	8.48	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	3.35	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	3.06	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	5.46	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	4.61	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	24.90	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	2.19	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	0.04	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	7.62	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	63.43	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	13.16	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	2.69	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	5.95	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	0.38	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.02	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	0.18	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	9.76	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	8.47	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	2.57	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	2.03	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	2.35	
	15-5-511-508-01	OTHER OPERATING	11.89	
248591	03/27/2015	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,444.63	
	10-5-133-585-14	BOND - INTEREST	67.56	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248592	03/27/2015	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
248593	03/27/2015	2489 BLAKE & FORD INC		12.72
	10-5-134-501-02	OFFICE SUPPLIES	4.99	
	10-5-134-501-02	OFFICE SUPPLIES	7.73	
248594	03/27/2015	4351 BUCKHORN MATERIALS LLC		6,149.48
	10-5-111-509-02	SUPPLIES - ROCK	917.94	
	10-5-111-509-02	SUPPLIES - ROCK	1,218.52	
	10-5-111-509-02	SUPPLIES - ROCK	791.04	
	10-5-111-509-02	SUPPLIES - ROCK	927.90	
	10-5-111-509-02	SUPPLIES - ROCK	310.62	
	10-5-111-509-02	SUPPLIES - ROCK	906.40	
	10-5-111-509-02	SUPPLIES - ROCK	1,077.06	
248595	03/27/2015	1333 BUSINESS CARD		4,178.78
	15-5-511-508-01	OTHER OPERATING	4,178.78	
248596	03/27/2015	1333 BUSINESS CARD		1,428.52
	15-5-511-508-01	OTHER OPERATING	1,428.52	
248597	03/27/2015	1333 BUSINESS CARD		703.88
	15-5-511-508-01	OTHER OPERATING	703.88	
248598	03/27/2015	1158 CAMDEN BUILDERS SUPPLY		14.54
	10-5-134-503-04	BUILDING GROUNDS MAINT	14.54	
248599	03/27/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
248600	03/27/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
248601	03/27/2015	1174 CAMDEN, CITY OF		0.00
			0.00	
248602	03/27/2015	1174 CAMDEN, CITY OF		15,267.37
	11-5-202-503-30	FIRE STATION EXPENSES	214.62	
	11-5-202-503-30	FIRE STATION EXPENSES	179.42	
	11-5-202-503-30	FIRE STATION EXPENSES	194.71	
	14-5-400-505-00	UTILITIES	26.49	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	36.16	
	11-5-216-505-04	PARK UTILITIES	52.91	
	10-5-128-505-00	UTILITIES	4,343.38	
	10-5-128-505-00	UTILITIES	2,768.62	
	10-5-135-505-00	UTILITIES	425.32	
	10-5-135-505-00	UTILITIES	820.11	
	10-5-135-505-00	UTILITIES	875.07	
	10-5-135-505-00	UTILITIES	447.65	
	10-5-135-505-00	UTILITIES	2,071.62	
	10-5-135-505-00	UTILITIES	23.58	
	10-5-135-505-00	UTILITIES	118.68	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-505-00	UTILITIES	17.01	
	10-5-135-505-00	UTILITIES	75.27	
	10-5-135-505-00	UTILITIES	39.64	
	10-5-135-505-00	UTILITIES	38.00	
	10-5-135-505-00	UTILITIES	17.26	
	10-5-135-505-00	UTILITIES	79.85	
	10-5-135-505-00	UTILITIES	27.39	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	130.62	
	14-5-400-505-00	UTILITIES	190.56	
	10-5-133-505-00	UTILITIES	38.39	
	11-5-202-503-30	FIRE STATION EXPENSES	106.18	
	10-5-133-505-00	UTILITIES	37.36	
	10-5-133-505-00	UTILITIES	56.99	
	10-5-133-505-00	UTILITIES	109.66	
	10-5-133-505-00	UTILITIES	595.66	
	10-5-133-505-00	UTILITIES	90.65	
	10-5-133-505-00	UTILITIES	170.82	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	282.67	
	10-5-133-505-00	UTILITIES	63.43	
	10-5-133-505-00	UTILITIES	49.64	
	10-5-133-505-00	UTILITIES	118.10	
	10-5-133-505-00	UTILITIES	26.78	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	64.99	
	14-5-400-505-00	UTILITIES	226.92	
	10-5-111-505-00	UTILITIES	15.19	
248603	03/27/2015	4141 CAROLINA LIFT STATIONS, LLC		1,325.77
	14-5-400-506-50	REPAIRS - SEWER LINE	452.20	
	14-5-400-506-50	REPAIRS - SEWER LINE	452.20	
	14-5-400-506-50	REPAIRS - SEWER LINE	421.37	
248604	03/27/2015	2234 CASAD COMPANY INC		300.00
	11-5-200-509-00	SUPPLIES - PROGRAM	300.00	
248605	03/27/2015	1197 CAULDER PLUMBING CO		120.04
	10-5-134-503-04	BUILDING GROUNDS MAINT	120.04	
248606	03/27/2015	1204 CENTER POINT LARGE PRINT		170.76
	10-5-134-509-06	SUPPLIES - LOCAL	170.76	
248607	03/27/2015	4023 CHAMPION EMBROIDERY & SCREEN PRINT		332.45
	10-5-135-503-15	ATHLETICS	332.45	
248608	03/27/2015	4166 CHICK-FIL-A CAMDEN		186.06
	10-5-135-503-15	ATHLETICS	186.06	
248609	03/27/2015	1238 COLPROVIA ASPHALTS		459.79
	10-5-111-509-03	SUPPLIES - ROADS	459.79	
248610	03/27/2015	1250 COOK'S CORRECTIONAL KITCHEN EQUIP		1,773.00
	11-5-200-509-00	SUPPLIES - PROGRAM	1,773.00	
248611	03/27/2015	1271 DAVIS PRINTING CO		134.82
	10-5-126-501-02	OFFICE SUPPLIES	43.87	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-503-16	PROGRAMS	90.95	
248612	03/27/2015	1283 DIEBOLD FIRE PROTECTION		154.00
	10-5-108-506-00	CONTRACTED SERVICES	78.75	
	10-5-108-506-00	CONTRACTED SERVICES	75.25	
248613	03/27/2015	1289 DIXIE SUPPLY CENTER		740.00
	10-5-135-503-15	ATHLETICS	98.00	
	10-5-135-503-15	ATHLETICS	230.00	
	10-5-135-503-15	ATHLETICS	158.00	
	10-5-135-503-15	ATHLETICS	254.00	
248614	03/27/2015	1289 DIXIE SUPPLY CENTER		135.00
	10-5-135-503-15	ATHLETICS	135.00	
248615	03/27/2015	1298 DORMA CAROLINA DOOR CONTROLS INC		1,242.05
	10-5-134-503-04	BUILDING GROUNDS MAINT	1,242.05	
248616	03/27/2015	1295 DR KILLEM		60.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	60.00	
248617	03/27/2015	1746 DUKE ENERGY PROGRESS		1,072.55
	11-5-216-505-04	PARK UTILITIES	683.19	
	14-5-400-505-00	UTILITIES	214.73	
	14-5-400-505-00	UTILITIES	174.63	
248618	03/27/2015	4540 EARTHA GERALD		1,635.00
	15-5-511-508-01	OTHER OPERATING	1,635.00	
248619	03/27/2015	4003 EASON, JOE		18.15
	10-5-135-504-07	FOOD AND BEVERAGE	18.15	
248620	03/27/2015	2329 EDWARDS, PAULETTE		210.00
	15-5-511-508-01	OTHER OPERATING	210.00	
248621	03/27/2015	4282 ESP ASSOCIATES, PA		1,640.00
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	300.00	
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	1,340.00	
248622	03/27/2015	1336 FAIRFIELD ELECTRIC COOP		4,232.51
	10-5-135-505-00	UTILITIES	316.00	
	10-5-135-505-00	UTILITIES	11.21	
	10-5-135-505-00	UTILITIES	189.00	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	282.00	
	14-5-400-505-00	UTILITIES	61.00	
	14-5-400-505-00	UTILITIES	573.00	
	14-5-400-505-00	UTILITIES	102.47	
	14-5-400-505-00	UTILITIES	48.17	
	14-5-400-505-00	UTILITIES	536.00	
	14-5-400-505-00	UTILITIES	501.00	
	14-5-400-505-00	UTILITIES	881.28	
	14-5-400-505-00	UTILITIES	731.38	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248623	03/27/2015	3499 FASTENAL COMPANY		37.25
	14-5-400-509-05	SUPPLIES - SAFETY	37.25	
248624	03/27/2015	1346 FINE ARTS CENTER OF KERSHAW COUNTY		100.00
	10-5-134-509-00	SUPPLIES - PROGRAM	100.00	
248625	03/27/2015	4250 FIRE EQUIPMENT SALES & SERVICES		61.69
	11-5-202-503-30	FIRE STATION EXPENSES	61.69	
248626	03/27/2015	2526 FLEETCOR TECHNOLOGIES		90.13
	10-5-127-504-00	FUEL	90.13	
248627	03/27/2015	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
248628	03/27/2015	1351 FLEETCOR TECHNOLOGIES		6,080.75
	10-5-106-504-00	FUEL	21.35	
	10-5-108-504-00	FUEL	67.50	
	10-5-109-504-00	FUEL	75.33	
	10-5-111-504-00	FUEL	460.50	
	10-5-113-504-00	FUEL	60.85	
	10-5-114-504-00	FUEL	33.18	
	10-5-125-504-00	FUEL	28.12	
	10-5-126-504-00	FUEL	126.80	
	10-5-127-504-00	FUEL	3,406.98	
	10-5-128-504-00	FUEL	64.93	
	10-5-129-504-00	FUEL	349.94	
	10-5-130-504-00	FUEL	192.74	
	10-5-135-504-00	FUEL	274.52	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	18.43	
	11-5-202-504-00	FUEL	408.26	
	11-5-213-504-00	FUEL	349.84	
	11-5-230-504-00	FUEL	39.44	
	14-5-400-504-00	FUEL	102.04	
248629	03/27/2015	3610 FORTRESS BUILDERS		75.40
	14-1-000-102-00	ACCOUNTS RECEIVABLE	75.40	
248630	03/27/2015	2740 FREIBERG, SCOTT		240.00
	10-5-134-509-00	SUPPLIES - PROGRAM	240.00	
248631	03/27/2015	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
248632	03/27/2015	1382 GALLS /QUARTERMASTER		151.38
	11-5-202-503-30	FIRE STATION EXPENSES	151.38	
248633	03/27/2015	3864 GEOSPHERE PLANNING LLC		240.00
	10-5-109-506-00	CONTRACTED SERVICES	240.00	
248634	03/27/2015	2581 HALLS RESTAURANT AND CATERING INC		279.91
	10-5-110-503-11	LEPC	279.91	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248635	03/27/2015	1414 HALL T V		840.32
	10-5-134-599-98	CAPITAL PROJECTS	406.78	
	10-5-134-503-04	BUILDING GROUNDS MAINT	433.54	
248636	03/27/2015	3749 KATHLEEN A HALTER		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
248637	03/27/2015	3180 ANGIE Y HELMS		127.78
	10-5-103-505-03	TELEPHONE - CELLULAR	50.00	
	10-5-103-504-03	TRAVEL	77.78	
248638	03/27/2015	3494 INDEPENDENT STATIONERS INC.		163.68
	15-5-510-508-01	OTHER OPERATING	163.68	
248639	03/27/2015	1470 INGRAM LIBRARY SERVICES		1,628.25
	10-5-134-509-07	SUPPLIES - STATE	28.07	
	10-5-134-509-07	SUPPLIES - STATE	177.13	
	10-5-134-509-07	SUPPLIES - STATE	1,105.41	
	10-5-134-509-07	SUPPLIES - STATE	18.05	
	10-5-134-509-07	SUPPLIES - STATE	207.36	
	10-5-134-509-07	SUPPLIES - STATE	21.12	
	10-5-134-509-07	SUPPLIES - STATE	9.00	
	10-5-134-509-07	SUPPLIES - STATE	39.71	
	10-5-134-509-07	SUPPLIES - STATE	22.40	
248640	03/27/2015	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
248641	03/27/2015	2329 JASPER O. WALDEN, JR		35.00
	10-5-119-503-12	JUROR PAY	35.00	
248642	03/27/2015	2329 JAY, CHRISTOPHER R		35.00
	10-5-119-503-12	JUROR PAY	35.00	
248643	03/27/2015	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
248644	03/27/2015	2874 LASER PRINT PLUS INC		500.00
	14-5-400-501-03	POSTAGE	500.00	
248645	03/27/2015	1541 LAWMEN'S SAFETY SUPPLY INC		718.28
	10-5-130-502-01	UNIFORMS AND CLOTHING	718.28	
248646	03/27/2015	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
248647	03/27/2015	1555 LOWES BUSINESS ACCOUNT		1,494.53
	10-5-108-503-04	BUILDING GROUNDS MAINT	55.50	
	10-5-110-509-00	SUPPLIES - PROGRAM	9.54	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	446.24	
	10-5-135-503-04	BUILDING GROUNDS MAINT	103.86	
	10-5-135-503-04	BUILDING GROUNDS MAINT	20.34	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(77.12)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	109.70	
	10-5-135-503-04	BUILDING GROUNDS MAINT	141.29	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-503-04	BUILDING GROUNDS MAINT	52.74	
	10-5-135-503-04	BUILDING GROUNDS MAINT	112.16	
	10-5-135-503-04	BUILDING GROUNDS MAINT	56.64	
	10-5-135-503-16	PROGRAMS	113.05	
	13-5-922-585-92	RECREATION PROJECT	142.22	
	13-5-922-585-92	RECREATION PROJECT	18.25	
	13-5-922-585-92	RECREATION PROJECT	153.44	
	13-5-922-585-92	RECREATION PROJECT	36.68	
248648	03/27/2015	1562 LYNCHES RIVER ELECTRIC COOP		1,135.56
	11-5-202-503-30	FIRE STATION EXPENSES	98.00	
	11-5-202-503-30	FIRE STATION EXPENSES	159.00	
	11-5-202-503-30	FIRE STATION EXPENSES	76.00	
	10-5-135-505-00	UTILITIES	92.00	
	10-5-135-505-00	UTILITIES	47.56	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	293.00	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	249.00	
	11-5-202-503-30	FIRE STATION EXPENSES	121.00	
248649	03/27/2015	4361 MCDANIEL SUPPLY COMPANY, INC.		281.25
	11-5-200-509-00	SUPPLIES - PROGRAM	281.25	
248650	03/27/2015	2329 MICHAEL D WRIGHT		35.00
	10-5-119-503-12	JUROR PAY	35.00	
248651	03/27/2015	1615 MILLS ELECTRIC SERVICE INC		4,601.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	173.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	187.75	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4,240.00	
248652	03/27/2015	3931 MONTGOMERY TECHNOLOGY SYSTEMS, LLC		1,264.97
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,264.97	
248653	03/27/2015	1626 MORRIS PEST CONTROL		45.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	45.00	
248654	03/27/2015	1631 MOTOROLA SOLUTIONS INC		116.99
	11-5-202-503-30	FIRE STATION EXPENSES	116.99	
248655	03/27/2015	1645 N A D A APPRAISAL GUIDES		105.00
	10-5-115-501-04	DUES AND PUBLICATIONS	105.00	
248656	03/27/2015	3539 OVERDRIVE, INC.		1,353.81
	10-5-134-509-06	SUPPLIES - LOCAL	477.97	
	10-5-134-509-06	SUPPLIES - LOCAL	397.87	
	10-5-134-509-06	SUPPLIES - LOCAL	477.97	
248657	03/27/2015	4229 PEGGS RECREATION & ARCHITECTURAL PRODUCT		8,262.82
	13-5-922-585-92	RECREATION PROJECT	7,826.29	
	13-5-922-585-92	RECREATION PROJECT	436.53	
248658	03/27/2015	1727 POLLOCK COMPANY		202.84
	15-5-510-508-01	OTHER OPERATING	202.84	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248659	03/27/2015	1687 P & S CONSTRUCTION CO, INC		5,588.10
	14-5-400-506-50	REPAIRS - SEWER LINE	607.48	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,372.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	471.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,352.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	572.87	
	14-5-400-506-50	REPAIRS - SEWER LINE	787.75	
	14-5-400-506-50	REPAIRS - SEWER LINE	423.75	
248660	03/27/2015	4256 RB TODD & ASSOCIATES, INC.		8,962.50
	13-5-922-585-92	RECREATION PROJECT	6,750.00	
	13-5-922-585-92	RECREATION PROJECT	2,212.50	
248661	03/27/2015	1797 S C A A O		215.00
	10-5-115-504-05	TRAINING - MANDATORY	215.00	
248662	03/27/2015	1807 S C A T T		125.00
	10-5-116-504-05	TRAINING - MANDATORY	125.00	
248663	03/27/2015	1807 S C A T T		125.00
	10-5-116-504-05	TRAINING - MANDATORY	125.00	
248664	03/27/2015	1816 S C C W C T		58,725.00
	10-2-000-203-23	WORKERS COMPENSATION	58,725.00	
248665	03/27/2015	4542 SC HORSEMENS COUNCIL		1,000.00
	11-5-214-508-01	OTHER OPERATING	1,000.00	
248666	03/27/2015	1860 S C STATE LIBRARY		13,961.19
	10-5-134-506-00	CONTRACTED SERVICES	9,855.00	
	10-5-134-509-07	SUPPLIES - STATE	4,106.19	
248667	03/27/2015	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
248668	03/27/2015	1897 SHERWIN WILLIAMS COMPANY		18.36
	16-5-600-599-98	CAPITAL PROJECTS	18.36	
248669	03/27/2015	2902 SI SOLUTIONS, INC.		916.99
	10-5-116-501-03	POSTAGE	916.99	
248670	03/27/2015	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
248671	03/27/2015	1940 SPEAKS OIL COMPANY INC		324.72
	14-5-400-505-00	UTILITIES	161.77	
	14-5-400-505-00	UTILITIES	162.95	
248672	03/27/2015	1951 STANDARD & POORS FINANCIAL SERVICES LLC		360.00
	10-5-134-509-06	SUPPLIES - LOCAL	360.00	
248673	03/27/2015	1971 SUBURBAN PROPANE		3,120.15
	11-5-202-503-30	FIRE STATION EXPENSES	907.38	
	10-5-111-505-00	UTILITIES	2,212.77	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248674	03/27/2015	3593 SUPERIOR SANITATION SERVICE		1,060.08
	11-5-213-506-03	CS - DISPOSAL	1,060.08	
248675	03/27/2015	2329 THERESA B. YARNALL		38.08
	15-5-511-508-01	OTHER OPERATING	38.08	
248676	03/27/2015	2003 TODD, WALTER JR.		3,125.00
	15-5-518-508-01	OTHER OPERATING	3,125.00	
248677	03/27/2015	2037 UNIFIRST		339.46
	10-5-161-508-01	OTHER OPERATING	17.10	
	10-5-108-502-00	CUSTODIAL SUPPLIES	47.98	
	10-5-111-502-00	CUSTODIAL SUPPLIES	45.09	
	10-5-108-502-01	UNIFORMS AND CLOTHING	63.12	
	10-5-111-502-01	UNIFORMS AND CLOTHING	107.39	
	11-5-213-502-01	UNIFORMS AND CLOTHING	158.16	
	11-5-213-502-01	UNIFORMS AND CLOTHING	(99.38)	
248678	03/27/2015	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
248679	03/27/2015	2046 VALLEY SPRING WATER & COFFEE		97.06
	15-5-511-508-01	OTHER OPERATING	9.67	
	15-5-511-508-01	OTHER OPERATING	87.39	
248680	03/27/2015	2075 WALMART 9371		0.00
			0.00	
248681	03/27/2015	2075 WALMART 9371		915.90
	10-5-100-501-02	OFFICE SUPPLIES	(69.55)	
	10-5-110-501-02	OFFICE SUPPLIES	16.02	
	10-5-110-501-02	OFFICE SUPPLIES	5.96	
	10-5-114-501-02	OFFICE SUPPLIES	100.55	
	10-5-119-501-02	OFFICE SUPPLIES	21.37	
	10-5-119-501-02	OFFICE SUPPLIES	12.27	
	10-5-130-501-02	OFFICE SUPPLIES	103.22	
	10-5-130-501-02	OFFICE SUPPLIES	11.74	
	10-5-130-501-02	OFFICE SUPPLIES	97.93	
	10-5-135-503-16	PROGRAMS	34.84	
	10-5-135-504-07	FOOD AND BEVERAGE	64.22	
	10-5-136-509-05	SUPPLIES - SAFETY	25.00	
	11-5-213-508-05	OPERATIONS - AIRPORT C.S.	30.21	
	11-5-213-508-06	OPERATIONS - BETHUNE C.S.	30.21	
	11-5-213-508-07	OPERATIONS - ELGIN C.S.	30.21	
	11-5-213-508-08	OPERATIONS - HIGHWAY 97 C.S.	30.21	
	11-5-213-508-09	OPERATIONS - LUGOFF C.S.	30.21	
	11-5-213-508-10	OPERATIONS - MT. PISGAH C.S.	30.21	
	11-5-213-508-11	OPERATIONS - NORTH CENTRAL C.S.	30.21	
	11-5-213-508-12	OPERATIONS - PARKLAND C.S.	30.21	
	11-5-213-508-13	OPERATIONS - SPRINGDALE C.S.	30.21	
	11-5-213-508-14	OPERATIONS - WATEREE C.S.	30.21	
	11-5-216-501-02	OFFICE SUPPLIES	190.23	

FY 2014-2015

COUNTY OF KERSHAW

CHECK REGISTER FOR 03/01/2015 TO 03/31/2015 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
248682	03/27/2015	2063 W K DICKSON & CO INC		21,511.78
	10-5-133-599-97	GRANT MATCH - CAPITAL	751.00	
	13-5-921-599-98	CAPITAL PROJECTS	14,269.00	
	10-5-133-599-97	GRANT MATCH - CAPITAL	162.29	
	13-5-918-599-98	CAPITAL PROJECTS	6,329.49	
248683	03/27/2015	4242 WM ENTERPRISE LLC		1,631.75
	14-5-400-509-00	SUPPLIES - PROGRAM	1,631.75	
248684	03/27/2015	2128 ZOLL MEDICAL CORPORATION		1,760.49
	11-5-202-503-30	FIRE STATION EXPENSES	1,760.49	
	CHECK RUN: 996	NUMBER OF CHECKS:	107	<u>233,623.36</u>
		TOTAL NUMBER OF CHECKS:	668	<u>1,960,781.13</u>