

FY 2013-2014

COUNTY OF KERSHAW

CHECK REGISTER FOR 09/01/2013 TO 09/30/2013 & 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: 647				
234414	09/04/2013	1735 POSTAGE BY PHONE		30,000.00
	10-1-000-103-01	PREPAID POSTAGE	30,000.00	
234415	09/04/2013	3804 SOUTHEASTERN SPECIALTY VEHICLES INC.		318,000.00
	10-5-165-599-99	CAPITAL	318,000.00	
	CHECK RUN: 647	NUMBER OF CHECKS:	2	<u>348,000.00</u>
CHECK RUN: 649				
234416	09/06/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
234417	09/06/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	
234418	09/06/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
234419	09/06/2013	1331 F B M C		716.14
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	566.14	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	150.00	
234420	09/06/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
234421	09/06/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
234422	09/06/2013	2164 K C FAMILY COURT		443.39
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	128.10	
	10-2-000-203-20	CHILD SUPPORT	275.63	
234423	09/06/2013	1516 K C UNITED WAY		310.59
	10-2-000-203-19	UNITED WAY	310.59	
234424	09/06/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
234425	09/06/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
234426	09/06/2013	1827 S C DEPT OF REVENUE		79.75
	10-2-000-203-21	GARNISHED WAGES	79.75	
234427	09/06/2013	1828 S C DEPT OF REVENUE		240.67
	10-2-000-203-21	GARNISHED WAGES	240.67	
234428	09/06/2013	3917 SC MONEYPLUS		0.00
	VOID DATE: 09/16/2013	ORIGINAL AMOUNT:	3,117.50	
	10-2-000-203-18	DEFERRED COMP	0.00	
	10-2-000-203-18	DEFERRED COMP	0.00	
	10-2-000-203-18	DEFERRED COMP	0.00	

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234429	09/06/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
234430	09/06/2013	3491 WAGeworks, INC.		47.22
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.22	
CHECK RUN: 649			NUMBER OF CHECKS: 15	<hr/> 3,689.40
CHECK RUN: 650				
234431	09/05/2013	2943 LCI-LINEBERGER CONSTRUCTION INC		25,240.65
	11-5-205-599-99	EQUIPMENT - CAPITAL	25,240.65	
CHECK RUN: 650			NUMBER OF CHECKS: 1	<hr/> 25,240.65
CHECK RUN: 651				
234432	09/06/2013	2176 ADAMS, BRIAN		25.00
	10-4-135-407-02	REVENUE - ATHLETICS	25.00	
234433	09/06/2013	3816 AMERICAN FAMILY ASSURANCE COMPANY OF COL		5,778.76
	10-2-000-203-26	INSURANCE - AFLAC	5,778.76	
234434	09/06/2013	1568 AMEC E & I, INC.		18,147.59
	10-5-111-599-98	CAPITAL PROJECTS	4,039.00	
	10-5-113-508-00	GRANT MATCH	3,527.15	
	11-5-263-506-00	CONTRACTED SERVICES	10,581.44	
234435	09/06/2013	1028 AMERICAN LIBRARY ASSOCIATION		234.00
	10-5-134-504-04	TRAINING - ELECTIVE	110.00	
	10-5-134-509-00	SUPPLIES - PROGRAM	124.00	
234436	09/06/2013	2331 ANDRADE, CHRISTINE		450.00
	10-5-135-503-14	POOL	450.00	
234437	09/06/2013	1058 ATCO		429.43
	10-5-111-502-00	CUSTODIAL SUPPLIES	151.89	
	11-5-213-509-00	SUPPLIES - PROGRAM	277.54	
234438	09/06/2013	1050 AT&T		83.55
	10-5-125-505-01	TELEPHONE - LOCAL	83.55	
234439	09/06/2013	1050 AT&T		95.74
	10-5-127-505-01	TELEPHONE - LOCAL	90.06	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	5.68	
234440	09/06/2013	1050 AT&T		131.19
	10-5-161-505-01	TELEPHONE - LOCAL	131.19	
234441	09/06/2013	3821 AT&T MOBILITY, LLC		40.46
	11-5-202-505-01	TELEPHONE - LOCAL	40.46	
234442	09/06/2013	3919 BETHUNE LIONS CLUB		40.00
	10-5-134-504-04	TRAINING - ELECTIVE	40.00	
234443	09/06/2013	1095 BETHUNE, TOWN OF		160.46
	11-5-202-503-30	FIRE STATION EXPENSES	64.58	
	10-5-135-505-00	UTILITIES	71.88	

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	10-5-135-505-00	UTILITIES	12.00	
	11-5-213-505-00	UTILITIES	12.00	
234444	09/06/2013	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
234445	09/06/2013	3628 BNC SERVICES, LLC		352.23
	10-5-132-501-02	OFFICE SUPPLIES	352.23	
234446	09/06/2013	1106 BOB BARKER COMPANY INC		78.07
	11-5-200-509-00	SUPPLIES - PROGRAM	78.07	
234447	09/06/2013	1111 BOHELER, PAM		84.00
	10-5-135-503-16	PROGRAMS	84.00	
234448	09/06/2013	2298 BUCKHORN MATERIALS LLC		8,601.17
	10-5-111-509-02	SUPPLIES - ROCK	6,118.80	
	10-5-111-509-02	SUPPLIES - ROCK	2,482.37	
234449	09/06/2013	1158 CAMDEN BUILDERS SUPPLY		57.72
	11-5-202-503-04	BUILDING GROUNDS MAINT	8.65	
	10-5-134-502-00	CUSTODIAL SUPPLIES	19.24	
	10-5-135-503-04	BUILDING GROUNDS MAINT	23.50	
	10-5-135-503-04	BUILDING GROUNDS MAINT	6.33	
234450	09/06/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
234451	09/06/2013	1174 CAMDEN, CITY OF		25,554.25
	10-5-108-505-00	UTILITIES	206.37	
	10-5-108-505-00	UTILITIES	358.10	
	10-5-108-505-00	UTILITIES	495.35	
	10-5-108-505-00	UTILITIES	535.61	
	10-5-108-505-00	UTILITIES	8,133.48	
	11-5-213-505-00	UTILITIES	130.10	
	10-5-135-505-00	UTILITIES	119.05	
	10-5-135-505-00	UTILITIES	414.30	
	10-5-135-505-00	UTILITIES	1,796.00	
	10-5-108-505-00	UTILITIES	1,144.15	
	10-5-108-505-00	UTILITIES	197.22	
	10-5-108-505-00	UTILITIES	693.40	
	10-5-108-505-00	UTILITIES	7,859.87	
	10-5-108-505-00	UTILITIES	671.32	
	10-5-134-505-00	UTILITIES	2,639.36	
	10-5-134-505-00	UTILITIES	160.57	
234452	09/06/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		978.80
	10-5-111-506-00	CONTRACTED SERVICES	250.00	
	11-5-213-506-00	CONTRACTED SERVICES	250.00	
	11-5-202-503-30	FIRE STATION EXPENSES	239.40	
	11-5-202-503-30	FIRE STATION EXPENSES	239.40	
234453	09/06/2013	2176 CAMPBELL, TONYA		25.00
	10-4-135-407-02	REVENUE - ATHLETICS	25.00	

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234454	09/06/2013	2135 CAMPBELL, BARRY		56.80
	10-5-125-504-03	TRAVEL	28.40	
	10-5-125-504-03	TRAVEL	28.40	
234455	09/06/2013	3529 CAMPBELL OIL & GAS COMPANY INC.		28,814.35
	10-5-133-509-00	SUPPLIES - PROGRAM	28,814.35	
234456	09/06/2013	3457 CAMPOLONG, MELIA		379.40
	10-5-135-503-16	PROGRAMS	379.40	
234457	09/06/2013	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
234458	09/06/2013	1194 CASSATT WATER COMPANY INC		521.01
	10-5-135-505-00	UTILITIES	18.00	
	11-5-202-503-30	FIRE STATION EXPENSES	27.00	
	11-5-202-503-30	FIRE STATION EXPENSES	26.12	
	10-5-111-505-00	UTILITIES	82.22	
	11-5-213-505-00	UTILITIES	82.22	
	11-5-202-503-30	FIRE STATION EXPENSES	28.06	
	10-5-135-505-00	UTILITIES	21.09	
	11-5-202-503-30	FIRE STATION EXPENSES	20.32	
	11-5-202-503-30	FIRE STATION EXPENSES	21.48	
	10-5-135-505-00	UTILITIES	21.00	
	11-5-202-503-30	FIRE STATION EXPENSES	21.09	
	11-5-213-505-00	UTILITIES	44.02	
	11-5-202-503-30	FIRE STATION EXPENSES	18.38	
	11-5-213-505-00	UTILITIES	32.01	
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
	11-5-213-505-00	UTILITIES	20.00	
	11-5-202-503-30	FIRE STATION EXPENSES	18.00	
234459	09/06/2013	1227 CITY ELECTRIC SUPPLY CO		208.44
	10-5-108-503-04	BUILDING GROUNDS MAINT	208.44	
234460	09/06/2013	1245 COMPRISE TECHNOLOGIES INC		2,364.00
	10-5-134-501-06	DATA PROCESSING	2,364.00	
234461	09/06/2013	3269 WILLIAM D CORBETT JR		208.32
	10-5-121-504-03	TRAVEL	208.32	
234462	09/06/2013	1258 CUSTOM PRINTWEAR INC		252.00
	10-5-134-509-00	SUPPLIES - PROGRAM	252.00	
234463	09/06/2013	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
234464	09/06/2013	1271 DAVIS PRINTING CO		321.00
	10-5-119-501-02	OFFICE SUPPLIES	321.00	
234465	09/06/2013	1275 DELL FINANCIAL SERVICES		663.37
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	663.37	

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234466	09/06/2013	1299 DUBOSE-ROBINSON PC		2,899.70
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	2,899.70	
234467	09/06/2013	1746 DUKE ENERGY PROGRESS		4,491.68
	11-5-213-505-00	UTILITIES	354.51	
	11-5-213-505-00	UTILITIES	175.92	
	10-5-134-505-00	UTILITIES	176.83	
	10-5-127-505-00	UTILITIES	3,268.77	
	14-5-400-505-00	UTILITIES	355.67	
	11-5-202-503-30	FIRE STATION EXPENSES	159.98	
234468	09/06/2013	2947 DISTRIBUTION VIDEO & AUDIO		231.30
	10-5-134-509-07	SUPPLIES - STATE	84.64	
	10-5-134-509-07	SUPPLIES - STATE	34.13	
	10-5-134-509-07	SUPPLIES - STATE	112.53	
234469	09/06/2013	1335 FAIRBANKS SCALES		762.38
	11-5-213-506-00	CONTRACTED SERVICES	762.38	
234470	09/06/2013	2526 FLEETCOR TECHNOLOGIES		125.53
	10-5-127-504-00	FUEL	125.53	
234471	09/06/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
234472	09/06/2013	1351 FLEETCOR TECHNOLOGIES		9,365.14
	10-5-106-504-00	FUEL	38.07	
	10-5-108-504-00	FUEL	881.41	
	10-5-109-504-00	FUEL	176.38	
	10-5-111-504-00	FUEL	607.97	
	10-5-113-504-00	FUEL	53.29	
	10-5-125-504-00	FUEL	45.30	
	10-5-126-504-00	FUEL	38.36	
	10-5-127-504-00	FUEL	5,915.39	
	10-5-128-504-00	FUEL	52.08	
	10-5-130-504-00	FUEL	420.48	
	10-5-134-504-00	FUEL	62.87	
	10-5-135-504-00	FUEL	44.52	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	45.35	
	11-5-202-504-00	FUEL	536.56	
	11-5-213-504-00	FUEL	194.34	
	14-5-400-504-00	FUEL	252.77	
234473	09/06/2013	2406 FORESTRY SUPPLIERS INC		274.23
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	274.23	
234474	09/06/2013	1383 GAMECOCK CHEMICAL COMPANY		901.30
	14-5-400-509-00	SUPPLIES - PROGRAM	429.92	
	14-5-400-509-00	SUPPLIES - PROGRAM	471.38	
234475	09/06/2013	3796 HEART OF THE EARTH ANIMAL EQUIPMENT		881.95
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	881.95	

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234476	09/06/2013	1436 HERALD LEASING CO INC		275.48
	10-5-123-501-07	COPIER LEASE	163.14	
	10-5-123-501-07	COPIER LEASE	112.34	
234477	09/06/2013	1437 HERALD OFFICE SYSTEMS		226.99
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-123-506-15	CONTRACTED MAINTENANCE	105.76	
234478	09/06/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
234479	09/06/2013	1470 INGRAM LIBRARY SERVICES		1,900.96
	10-5-134-509-06	SUPPLIES - LOCAL	149.18	
	10-5-134-509-06	SUPPLIES - LOCAL	51.88	
	10-5-134-509-06	SUPPLIES - LOCAL	70.25	
	10-5-134-509-06	SUPPLIES - LOCAL	80.46	
	10-5-134-509-06	SUPPLIES - LOCAL	18.60	
	10-5-134-509-06	SUPPLIES - LOCAL	73.69	
	10-5-134-509-06	SUPPLIES - LOCAL	10.59	
	10-5-134-509-06	SUPPLIES - LOCAL	45.08	
	10-5-134-509-06	SUPPLIES - LOCAL	10.19	
	10-5-134-509-06	SUPPLIES - LOCAL	10.16	
	10-5-134-509-06	SUPPLIES - LOCAL	21.30	
	10-5-134-509-06	SUPPLIES - LOCAL	51.97	
	10-5-134-509-06	SUPPLIES - LOCAL	16.28	
	10-5-134-509-06	SUPPLIES - LOCAL	191.73	
	10-5-134-509-06	SUPPLIES - LOCAL	11.32	
	10-5-134-509-06	SUPPLIES - LOCAL	44.35	
	10-5-134-509-06	SUPPLIES - LOCAL	46.92	
	10-5-134-509-06	SUPPLIES - LOCAL	627.09	
	10-5-134-509-06	SUPPLIES - LOCAL	324.53	
	10-5-134-509-06	SUPPLIES - LOCAL	45.39	
234480	09/06/2013	3636 INTERCON SOLUTIONS, INC.		3,604.20
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,604.20	
234481	09/06/2013	1495 JET-VAC SEWER EQUIPMENT CO INC		1,350.00
	10-5-111-503-02	EQUIPMENT REPAIRS	1,350.00	
234482	09/06/2013	2329 JOHNSON, CHARLES		31.00
	10-5-128-503-28	INMATE LABOR	31.00	
234483	09/06/2013	3920 JW MCKITTRICK LUMBER CO.		297.92
	11-5-213-503-02	EQUIPMENT REPAIRS	297.92	
234484	09/06/2013	1508 K C BOARD OF DSN		36.00
	10-5-111-506-00	CONTRACTED SERVICES	36.00	
234485	09/06/2013	2374 K C CLERK OF COURT		6,860.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	686.00	
	13-5-920-599-98	CAPITAL PROJECTS	6,174.00	
234486	09/06/2013	2258 KERSHAW COUNTY UTILITIES		57.00

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	10-5-135-505-00	UTILITIES	20.00	
	10-5-127-505-00	UTILITIES	37.00	
234487	09/06/2013	3896 KERSHAW, TOWN OF		627.25
	10-5-135-503-14	POOL	627.25	
234488	09/06/2013	2176 KOEPPEN, VALERIE		25.60
	10-4-135-407-02	REVENUE - ATHLETICS	25.60	
234489	09/06/2013	2176 LASHLEY, VALERIE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
234490	09/06/2013	1541 LAWMEN'S SAFETY SUPPLY INC		97.20
	10-5-127-509-00	SUPPLIES - PROGRAM	97.20	
234491	09/06/2013	1548 LEONARD'S BODY SHOP		175.00
	11-5-202-503-30	FIRE STATION EXPENSES	175.00	
234492	09/06/2013	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
234493	09/06/2013	1557 LUGOFF ELGIN WATER AUTHORITY		1,434.88
	10-5-127-505-00	UTILITIES	255.64	
	11-5-202-503-30	FIRE STATION EXPENSES	29.08	
	11-5-213-505-00	UTILITIES	28.12	
	11-5-202-503-30	FIRE STATION EXPENSES	227.32	
	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	31.48	
	11-5-213-505-00	UTILITIES	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	
234494	09/06/2013	2176 LYNN, RACHEL		60.00
	10-4-135-407-02	REVENUE - ATHLETICS	60.00	
234495	09/06/2013	3652 MANGUM, BRANDY		479.50
	10-5-135-503-16	PROGRAMS	479.50	
234496	09/06/2013	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
234497	09/06/2013	2907 MEDICAL WASTE SERVICES LLC		30.00
	10-5-126-509-00	SUPPLIES - PROGRAM	30.00	
234498	09/06/2013	1607 MIDLANDS PRINTING INC		809.96
	10-5-135-509-00	SUPPLIES - PROGRAM	249.06	
	10-5-135-503-15	ATHLETICS	280.45	
	10-5-135-503-16	PROGRAMS	280.45	

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234499	09/06/2013	1615 MILLS ELECTRIC SERVICE INC		674.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	357.75	
	11-5-202-503-04	BUILDING GROUNDS MAINT	317.00	
234500	09/06/2013	2176 MONROE, STACY		20.00
	10-4-135-407-02	REVENUE - ATHLETICS	20.00	
234501	09/06/2013	1675 NORTHEAST BACKFLOW INC WATER & SEWER		150.00
	14-5-400-506-50	REPAIRS - SEWER LINE	50.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	50.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	50.00	
234502	09/06/2013	2151 OCWEN LOAN SERVICING LLC		11.04
	10-2-000-204-01	TREASURER OVERPAYMENTS	11.04	
234503	09/06/2013	3777 ONTARIO INVESTMENTS, INC.		731.71
	10-5-000-503-00	EQUIPMENT LEASE	731.71	
234504	09/06/2013	3858 POSEIDON WATER RESCUE EQUIPMENT INC.		278.19
	11-5-202-503-30	FIRE STATION EXPENSES	278.19	
234505	09/06/2013	3114 PRIORITY RESEARCH - PROTECT YOUTH SPORTS		127.20
	10-5-135-503-15	ATHLETICS	127.20	
234506	09/06/2013	1687 P & S CONSTRUCTION CO, INC		6,740.41
	14-5-400-506-50	REPAIRS - SEWER LINE	335.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	722.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	240.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	3,190.24	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,252.67	
234507	09/06/2013	1754 QUILL CORPORATION		21.36
	14-5-400-501-02	OFFICE SUPPLIES	21.36	
234508	09/06/2013	1758 RADIO COMMUNICATION SERVICE IN		214.88
	11-5-202-503-30	FIRE STATION EXPENSES	89.88	
	11-5-202-503-30	FIRE STATION EXPENSES	125.00	
234509	09/06/2013	1877 SANDHILL TELEPHONE COOP INC		402.41
	11-5-213-505-01	TELEPHONE - LOCAL	41.66	
	10-5-135-505-01	TELEPHONE - LOCAL	157.38	
	10-5-134-505-01	TELEPHONE - LOCAL	80.35	
	11-5-202-505-01	TELEPHONE - LOCAL	83.84	
	11-5-202-505-01	TELEPHONE - LOCAL	39.18	
234510	09/06/2013	1798 S C A C		50.00
	10-5-100-504-05	TRAINING - MANDATORY	50.00	
234511	09/06/2013	1798 S C A C		100.00
	10-5-102-504-04	TRAINING - ELECTIVE	100.00	
234512	09/06/2013	1810 S C ASSOCIATION OF COC & ROD		0.00
	VOID DATE: 09/09/2013	ORIGINAL AMOUNT:	125.00	
				0.00



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234513	09/06/2013	1820 S C CRIMINAL JUSTICE ACADEMY		5.00
	10-5-127-504-04	TRAINING - ELECTIVE	5.00	
234514	09/06/2013	1829 S C DEPT OF REVENUE		46,317.79
	10-2-000-202-03	DUE TO OTHER - ROD	46,317.79	
234515	09/06/2013	1837 S C ELECTION COMMISSION		100.00
	10-5-132-504-05	TRAINING - MANDATORY	25.00	
	10-5-132-504-05	TRAINING - MANDATORY	75.00	
234516	09/06/2013	1838 S C ELECTRIC & GAS		43.44
	11-5-202-503-30	FIRE STATION EXPENSES	24.30	
	11-5-202-503-30	FIRE STATION EXPENSES	19.14	
234517	09/06/2013	1860 S C STATE LIBRARY		10.00
	10-5-134-504-04	TRAINING - ELECTIVE	10.00	
234518	09/06/2013	1887 SEGARS, FRANCIENIA ANNE		282.80
	10-5-135-503-16	PROGRAMS	282.80	
234519	09/06/2013	2498 SEIGLER, MERRI		21.19
	10-5-102-501-02	OFFICE SUPPLIES	21.19	
234520	09/06/2013	3485 SHEALY CONSULTING, LLC		1,998.20
	14-5-400-503-32	PROGRAM FEES	1,102.10	
	14-5-400-503-32	PROGRAM FEES	896.10	
234521	09/06/2013	1893 SHEALY ENVIRONMENTAL SERVICES		294.00
	14-5-400-503-32	PROGRAM FEES	294.00	
234522	09/06/2013	1940 SPEAKS OIL COMPANY INC		14,172.26
	10-5-111-504-00	FUEL	9,487.27	
	11-5-213-504-00	FUEL	3,162.42	
	14-5-400-505-00	UTILITIES	1,522.57	
234523	09/06/2013	3510 SPICER ON-CALL SERVICES, LLC		2,663.30
	14-5-400-506-51	REPAIRS - SEWER PLANT	2,663.30	
234524	09/06/2013	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
234525	09/06/2013	1948 SPRINT		24.70
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	24.70	
234526	09/06/2013	1971 SUBURBAN PROPANE		23.26
	11-5-202-503-30	FIRE STATION EXPENSES	23.26	
234527	09/06/2013	3593 SUPERIOR SANITATION SERVICE		1,072.16
	11-5-213-506-03	CS - DISPOSAL	1,072.16	
234528	09/06/2013	1992 TELASCO ALARM SERVICE		25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
234529	09/06/2013	2226 THOMPSON ELECTRICAL SERVICE OF CAMDEN IN		94.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	94.00	

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234530	09/06/2013	2002 TODD & MOORE INC		1,649.04
	10-5-135-503-15	ATHLETICS	307.68	
	10-5-135-503-15	ATHLETICS	384.99	
	10-5-135-503-16	PROGRAMS	684.16	
	10-5-135-503-16	PROGRAMS	272.21	
234531	09/06/2013	2016 TRUVISTA		2,289.97
	11-5-201-505-01	TELEPHONE - LOCAL	2,236.00	
	10-5-160-508-01	OTHER OPERATING	53.97	
234532	09/06/2013	2037 UNIFIRST		446.47
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	10-5-111-502-00	CUSTODIAL SUPPLIES	84.39	
	10-5-111-502-01	UNIFORMS AND CLOTHING	102.67	
	10-5-111-502-01	UNIFORMS AND CLOTHING	103.26	
	10-5-111-502-00	CUSTODIAL SUPPLIES	51.03	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
234533	09/06/2013	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
234534	09/06/2013	2042 UPS STORE		679.72
	10-5-134-501-02	OFFICE SUPPLIES	44.14	
	10-5-134-501-02	OFFICE SUPPLIES	205.44	
	10-5-134-501-02	OFFICE SUPPLIES	312.44	
	10-5-134-501-02	OFFICE SUPPLIES	117.70	
234535	09/06/2013	2033 U S PATRIOT LLC		117.70
	10-5-127-502-01	UNIFORMS AND CLOTHING	117.70	
234536	09/06/2013	2035 U S TIRE RECYCLING		1,520.42
	11-5-245-509-00	SUPPLIES - PROGRAM	1,520.42	
234537	09/06/2013	2046 VALLEY SPRING WATER & COFFEE		119.95
	10-5-125-503-00	EQUIPMENT LEASE	119.95	
234538	09/06/2013	2051 VERIZON WIRELESS SERVICES LLC		62.84
	11-5-216-505-03	TELEPHONE - CELLULAR	62.84	
234539	09/06/2013	2079 WAPER INC		306.08
	10-5-127-502-00	CUSTODIAL SUPPLIES	306.08	
234540	09/06/2013	2088 WATEREE GYMNASTICS		264.20
	10-5-135-503-16	PROGRAMS	264.20	
234541	09/06/2013	2089 WATEREE HARDWARE		0.00
			0.00	
234542	09/06/2013	2089 WATEREE HARDWARE		684.40
	10-5-108-503-04	BUILDING GROUNDS MAINT	34.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.87	
	10-5-108-503-04	BUILDING GROUNDS MAINT	34.18	
	14-5-400-509-00	SUPPLIES - PROGRAM	59.20	
	14-5-400-509-00	SUPPLIES - PROGRAM	65.72	

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	14-5-400-509-00	SUPPLIES - PROGRAM	30.97	
	14-5-400-509-00	SUPPLIES - PROGRAM	14.65	
	14-5-400-509-00	SUPPLIES - PROGRAM	14.76	
	14-5-400-509-00	SUPPLIES - PROGRAM	46.96	
	14-5-400-509-00	SUPPLIES - PROGRAM	55.79	
	14-5-400-509-00	SUPPLIES - PROGRAM	23.52	
	14-5-400-509-00	SUPPLIES - PROGRAM	62.80	
	14-5-400-509-00	SUPPLIES - PROGRAM	70.05	
	14-5-400-509-00	SUPPLIES - PROGRAM	42.34	
	14-5-400-509-00	SUPPLIES - PROGRAM	47.74	
	14-5-400-509-00	SUPPLIES - PROGRAM	75.60	
234543	09/06/2013	2274 WATKINS, ROBIN		29.45
	10-5-115-501-02	OFFICE SUPPLIES	29.45	
234544	09/06/2013	2326 WATSON, ROSALIND		127.60
	10-5-132-504-03	TRAVEL	103.60	
	10-5-132-504-03	TRAVEL	24.00	
234545	09/06/2013	2061 W E A S C		100.00
	14-5-400-504-05	TRAINING - MANDATORY	65.00	
	14-5-400-504-05	TRAINING - MANDATORY	35.00	
234546	09/06/2013	3523 WEST WATEREE TAKWONDO CENTER		45.50
	10-5-135-503-16	PROGRAMS	45.50	
234547	09/06/2013	2329 WILLIAMSON, EVERETTE L.		31.00
	10-5-128-503-28	INMATE LABOR	31.00	
234548	09/06/2013	2117 WINDSTREAM CORP		461.60
	11-5-202-505-01	TELEPHONE - LOCAL	68.55	
	11-5-202-505-01	TELEPHONE - LOCAL	132.51	
	11-5-213-505-01	TELEPHONE - LOCAL	60.56	
	11-5-202-505-01	TELEPHONE - LOCAL	89.34	
	11-5-213-505-01	TELEPHONE - LOCAL	49.66	
	11-5-202-505-01	TELEPHONE - LOCAL	60.98	
	CHECK RUN: 651	NUMBER OF CHECKS:	117	<u>235,488.15</u>
CHECK RUN: 652				
234549	09/06/2013	2379 S C D H H S		77,182.00
	10-5-162-506-00	CONTRACTED SERVICES	38,591.00	
	10-5-162-506-00	CONTRACTED SERVICES	38,591.00	
	CHECK RUN: 652	NUMBER OF CHECKS:	1	<u>77,182.00</u>
CHECK RUN: 653				
234550	09/13/2013	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
234551	09/13/2013	1094 BETHUNE RURAL WATER COMPANY		102.87
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-505-00	UTILITIES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	28.17	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	

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234552	09/13/2013	1096 BLACK RIVER ELECTRIC COOP		1,977.36
	11-5-213-505-00	UTILITIES	34.23	
	11-5-213-505-00	UTILITIES	197.20	
	11-5-202-503-30	FIRE STATION EXPENSES	117.68	
	11-5-202-503-30	FIRE STATION EXPENSES	395.68	
	11-5-202-503-30	FIRE STATION EXPENSES	303.04	
	10-5-135-505-00	UTILITIES	74.30	
	10-5-111-505-00	UTILITIES	392.58	
	11-5-213-505-00	UTILITIES	392.58	
	10-5-135-505-00	UTILITIES	70.07	
234553	09/13/2013	2138 BURK, DEBBIE		86.40
	10-5-125-504-03	TRAVEL	86.40	
234554	09/13/2013	1174 CAMDEN, CITY OF		253.05
	11-5-202-503-30	FIRE STATION EXPENSES	52.11	
	11-5-202-503-30	FIRE STATION EXPENSES	200.94	
234555	09/13/2013	3923 CAULDER, DANNY		250.00
	10-5-135-503-29	OFFICIAL FEES	250.00	
234556	09/13/2013	3619 CITY OF COLUMBIA		884.00
	15-5-511-508-01	OTHER OPERATING	884.00	
234557	09/13/2013	2551 DAVIS, JAMES		101.98
	10-5-121-504-03	TRAVEL	101.98	
234558	09/13/2013	2549 DECKER, LAUREN		7.79
	10-5-134-509-00	SUPPLIES - PROGRAM	7.79	
234559	09/13/2013	1746 DUKE ENERGY PROGRESS		4,570.42
	14-5-400-505-00	UTILITIES	103.20	
	14-5-400-505-00	UTILITIES	38.54	
	14-5-400-505-00	UTILITIES	67.83	
	11-5-202-503-30	FIRE STATION EXPENSES	296.96	
	10-5-135-505-00	UTILITIES	19.73	
	10-5-135-505-00	UTILITIES	18.51	
	10-5-135-505-00	UTILITIES	1,499.49	
	10-5-135-505-00	UTILITIES	10.73	
	14-5-400-505-00	UTILITIES	36.90	
	14-5-400-505-00	UTILITIES	522.70	
	10-5-135-505-00	UTILITIES	359.82	
	14-5-400-505-00	UTILITIES	1,212.31	
	14-5-400-505-00	UTILITIES	383.70	
234560	09/13/2013	1301 DUKE ENERGY		95.58
	11-5-202-503-30	FIRE STATION EXPENSES	9.73	
	11-5-213-505-00	UTILITIES	85.85	
234561	09/13/2013	1336 FAIRFIELD ELECTRIC COOP		7,856.40
	14-5-400-505-00	UTILITIES	7,856.40	

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234562	09/13/2013	2526 FLEETCOR TECHNOLOGIES		81.59
	10-5-127-504-00	FUEL	81.59	
234563	09/13/2013	1351 FLEETCOR TECHNOLOGIES		8,297.47
	10-5-108-504-00	FUEL	456.95	
	10-5-109-504-00	FUEL	124.98	
	10-5-111-504-00	FUEL	555.87	
	10-5-126-504-00	FUEL	146.10	
	10-5-127-504-00	FUEL	5,136.09	
	10-5-128-504-00	FUEL	134.09	
	10-5-130-504-00	FUEL	190.29	
	10-5-134-504-00	FUEL	90.08	
	10-5-135-504-00	FUEL	84.98	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	41.45	
	11-5-202-504-00	FUEL	618.80	
	11-5-213-504-00	FUEL	386.54	
	14-5-400-504-00	FUEL	331.25	
234564	09/13/2013	1631 MOTOROLA SOLUTIONS INC		203.35
	10-5-128-506-00	CONTRACTED SERVICES	203.35	
234565	09/13/2013	1772 RELIABLE OFFICE SUPPLIES		118.83
	15-5-519-508-01	OTHER OPERATING	91.21	
	15-5-519-508-01	OTHER OPERATING	9.71	
	15-5-519-508-01	OTHER OPERATING	17.91	
234566	09/13/2013	1810 S C ASSOCIATION OF COC & ROD		125.00
	10-5-120-501-04	DUES AND PUBLICATIONS	125.00	
234567	09/13/2013	1810 S C ASSOCIATION OF COC & ROD		125.00
	10-5-123-501-04	DUES AND PUBLICATIONS	125.00	
234568	09/13/2013	1811 S C ASSOCIATION OF PROBATE JUDGES		500.00
	10-5-122-504-05	TRAINING - MANDATORY	500.00	
234569	09/13/2013	1830 S C DEPT OF REVENUE SALES TAX		1,472.71
	10-5-111-502-00	CUSTODIAL SUPPLIES	39.36	
	10-5-116-501-02	OFFICE SUPPLIES	28.14	
	10-5-121-501-02	OFFICE SUPPLIES	2.67	
	10-5-122-501-02	OFFICE SUPPLIES	11.94	
	10-5-127-502-01	UNIFORMS AND CLOTHING	71.68	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	33.53	
	10-5-134-501-02	OFFICE SUPPLIES	9.51	
	10-5-135-509-00	SUPPLIES - PROGRAM	16.46	
	11-5-200-509-00	SUPPLIES - PROGRAM	378.77	
	11-5-201-501-02	OFFICE SUPPLIES	8.99	
	11-5-202-503-30	FIRE STATION EXPENSES	145.82	
	11-5-213-509-05	SUPPLIES - SAFETY	45.91	
	10-5-133-509-00	SUPPLIES - PROGRAM	679.93	
234570	09/13/2013	1838 S C ELECTRIC & GAS		1,559.21
	10-5-135-505-00	UTILITIES	43.48	
	10-5-128-505-00	UTILITIES	1,392.29	

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	10-5-134-505-00	UTILITIES	25.94	
	10-5-135-505-00	UTILITIES	48.16	
	10-5-135-505-00	UTILITIES	49.34	
234571	09/13/2013	1905 SIDDON-MCKEIVER, GAYELOIS		68.40
	15-5-518-508-01	OTHER OPERATING	68.40	
234572	09/13/2013	1971 SUBURBAN PROPANE		58.38
	11-5-202-503-30	FIRE STATION EXPENSES	12.96	
	11-5-202-503-30	FIRE STATION EXPENSES	45.42	
234573	09/13/2013	2008 TRACTOR SUPPLY		710.47
	10-5-108-503-04	BUILDING GROUNDS MAINT	162.11	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.27	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.04	
	13-5-907-599-98	CAPITAL PROJECTS	312.38	
	13-5-907-599-98	CAPITAL PROJECTS	17.01	
	14-5-400-509-00	SUPPLIES - PROGRAM	198.66	
234574	09/13/2013	2051 VERIZON WIRELESS SERVICES LLC		45.13
	10-5-134-505-03	TELEPHONE - CELLULAR	45.13	
234575	09/13/2013	2051 VERIZON WIRELESS SERVICES LLC		113.79
	10-5-134-505-03	TELEPHONE - CELLULAR	113.79	
234576	09/13/2013	2051 VERIZON WIRELESS SERVICES LLC		52.18
	15-5-522-508-01	OTHER OPERATING	52.18	
234577	09/13/2013	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
CHECK RUN: 653		NUMBER OF CHECKS:	28	<hr/> 29,993.48
CHECK RUN: 654				
234578	09/13/2013	2329 ARANT, BRENT		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234579	09/13/2013	2329 BALES, KRISTEN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234580	09/13/2013	2329 BILTON, WILLIAM		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234581	09/13/2013	2329 BLAIR, JENNIFER		120.00
	15-5-510-508-01	OTHER OPERATING	120.00	
234582	09/13/2013	2329 BODMAN, MARGARET		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234583	09/13/2013	2329 BRITTON, AL		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234584	09/13/2013	2329 BROWN, NATAKI		120.00
	15-5-512-508-01	OTHER OPERATING	120.00	

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234585	09/13/2013	2329 BRUNSON, CRYSTAL	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
234586	09/13/2013	2329 CATHCART, RICHARD	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234587	09/13/2013	2329 CAVANAUGH, KATHRYN	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234588	09/13/2013	2329 COBLE, DANIEL	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234589	09/13/2013	2329 CONRAD, JOHN	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234590	09/13/2013	2329 CORLEY, KENDALL	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234591	09/13/2013	2329 CULLINAN, JAN	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
234592	09/13/2013	2329 DOUTHIT, WILLIAM	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
234593	09/13/2013	2329 EATON, VANCE	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234594	09/13/2013	2329 EDWARDS, PAULETTE	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234595	09/13/2013	2329 FLYNN, MOLLY	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234596	09/13/2013	2329 GALLOWAY, KAREN	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
234597	09/13/2013	2329 GARFIELD, DOLLY	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234598	09/13/2013	2329 GODWIN, JESSICA	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234599	09/13/2013	2329 GOLDBERG, DAN	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234600	09/13/2013	2329 GOLSON, JOSH	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234601	09/13/2013	2329 HOLLAND, NICOLE	150.00
	15-5-511-508-01	OTHER OPERATING	150.00
234602	09/13/2013	2329 HUTCHINSON, CURTIS	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234603	09/13/2013	2329 JOHNSON, DAN	150.00
	15-5-511-508-01	OTHER OPERATING	150.00

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234604	09/13/2013	2329 JUSTICE, IVY	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234605	09/13/2013	2329 LOFTIS, VICTORIA	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
234606	09/13/2013	2329 MARTIN, TASHIMA	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
234607	09/13/2013	2329 MATTEWS, FOSTER	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234608	09/13/2013	2329 MCKELLAR, JENNIFER	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234609	09/13/2013	2329 MIMS, SHELIA	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234610	09/13/2013	2329 MORGAN, KELLY	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234611	09/13/2013	2329 OWENS, NIKISHA	120.00
	15-5-512-508-01	OTHER OPERATING	120.00
234612	09/13/2013	2329 PAULING, HANS	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234613	09/13/2013	2329 PERRY, BRETT	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234614	09/13/2013	2329 POTTS, CARTER	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234615	09/13/2013	2329 REAGAN, CRYSTLE	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
234616	09/13/2013	2329 SAMPSON, APRIL	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234617	09/13/2013	2329 SEAWRIGHT, ANTJUAN	120.00
	15-5-526-508-01	OTHER OPERATING	120.00
234618	09/13/2013	2329 SHELLENBURG, JEREMIAH	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234619	09/13/2013	2329 SHENKAR, JOSEPH	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234620	09/13/2013	2329 SIMPSON, NICOLE	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
234621	09/13/2013	2329 SMITH, JOSEPHINE	120.00
	15-5-510-508-01	OTHER OPERATING	120.00
234622	09/13/2013	2329 SPEARS, ANNE	120.00
	15-5-511-508-01	OTHER OPERATING	120.00



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234623	09/13/2013	2329 STEADMAN, JOHN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234624	09/13/2013	2329 TISDALE, ERIC		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234625	09/13/2013	2329 TOBIN, SAQUISHA		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234626	09/13/2013	2329 VRIESINGA, SANDRA		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234627	09/13/2013	2329 WALKER, ANTHONY		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234628	09/13/2013	2329 WALKER, MEGHAN		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234629	09/13/2013	2329 WESLEY, WILLIAM		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234630	09/13/2013	2329 WEXLER, JUANA		120.00
	15-5-512-508-01	OTHER OPERATING	120.00	
234631	09/13/2013	2329 WHITE, ROBERT		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234632	09/13/2013	2329 YARNELL, THERESA		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
	CHECK RUN: 654	NUMBER OF CHECKS: 55		<u>6,660.00</u>
CHECK RUN: 655				
234633	09/13/2013	2329 SALMOND, ZACH		336.00
	15-5-511-508-01	OTHER OPERATING	336.00	
	CHECK RUN: 655	NUMBER OF CHECKS: 1		<u>336.00</u>
CHECK RUN: 656				
234634	09/16/2013	2329 KERSHAW COUNTY LIBRARY		50.00
	10-5-134-509-06	SUPPLIES - LOCAL	50.00	
	CHECK RUN: 656	NUMBER OF CHECKS: 1		<u>50.00</u>
CHECK RUN: 657				
234635	09/16/2013	1821 WELLS FARGO BANK NA		3,117.50
	10-2-000-203-18	DEFERRED COMP	2,183.00	
	10-2-000-203-18	DEFERRED COMP	784.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
	CHECK RUN: 657	NUMBER OF CHECKS: 1		<u>3,117.50</u>
CHECK RUN: 659				
234636	09/17/2013	3926 KERSEY, BRENDA		2,975.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	297.50	
	13-5-920-599-98	CAPITAL PROJECTS	2,677.50	

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CHECK RUN: 659		NUMBER OF CHECKS: 1		2,975.00
CHECK RUN: 660				
234637	09/20/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
234638	09/20/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
234639	09/20/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
234640	09/20/2013	2164 K C FAMILY COURT		443.39
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	128.10	
	10-2-000-203-20	CHILD SUPPORT	275.63	
234641	09/20/2013	1516 K C UNITED WAY		310.59
	10-2-000-203-19	UNITED WAY	310.59	
234642	09/20/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
234643	09/20/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
234644	09/20/2013	1827 S C DEPT OF REVENUE		99.69
	10-2-000-203-21	GARNISHED WAGES	99.69	
234645	09/20/2013	1828 S C DEPT OF REVENUE		300.44
	10-2-000-203-21	GARNISHED WAGES	300.44	
234646	09/20/2013	3917 SC MONEYPLUS		716.14
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	566.14	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	150.00	
234647	09/20/2013	1854 S C RETIREMENT SYSTEM		165,967.70
	10-2-000-203-17	RETIREMENT - REGULAR	104,362.74	
	10-2-000-203-16	RETIREMENT - POLICE	61,604.96	
234648	09/20/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
234649	09/20/2013	2030 U S DEPT OF EDUCATION		107.88
	10-2-000-203-21	GARNISHED WAGES	107.88	
234650	09/20/2013	3491 WAGeworks, INC.		47.50
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.50	
234651	09/20/2013	1821 WELLS FARGO BANK NA		3,117.50
	10-2-000-203-18	DEFERRED COMP	2,183.00	
	10-2-000-203-18	DEFERRED COMP	784.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
CHECK RUN: 660		NUMBER OF CHECKS: 15		172,564.72

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CHECK RUN: 661				
234652	09/20/2013	1001 A B L MANAGEMENT INC		4,613.03
	10-5-128-506-04	CS - FOOD	4,613.03	
234653	09/20/2013	2827 ADAMS, DAMIAN		32.38
	10-4-134-402-01	FINES - LIBRARY	32.38	
234654	09/20/2013	3893 ADCAP NETWORK SYSTEMS, INC.		2,016.00
	10-5-106-503-02	EQUIPMENT REPAIRS	2,016.00	
234655	09/20/2013	3928 ALLIED COMPUTER REPAIR & DIGITIZING		285.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	285.00	
234656	09/20/2013	1026 ALPHA CENTER, THE		395.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	75.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	75.00	
234657	09/20/2013	3913 AMTEL		6,227.00
	11-5-200-509-00	SUPPLIES - PROGRAM	6,227.00	
234658	09/20/2013	1047 ANOTHER PRINTER INC		1,782.52
	15-5-511-508-01	OTHER OPERATING	804.15	
	15-5-511-508-01	OTHER OPERATING	978.37	
234659	09/20/2013	1466 ARC		245.05
	10-5-114-509-00	SUPPLIES - PROGRAM	245.05	
234660	09/20/2013	1050 AT&T		99.02
	10-5-127-505-01	TELEPHONE - LOCAL	93.35	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	5.67	
234661	09/20/2013	1050 AT&T		41.78
	10-5-161-505-01	TELEPHONE - LOCAL	41.78	
234662	09/20/2013	1057 AT&T-PRO REGIONALS		435.27
	11-5-201-501-06	DATA PROCESSING	435.27	
234663	09/20/2013	1095 BETHUNE, TOWN OF		12.00
	10-5-134-505-00	UTILITIES	12.00	
234664	09/20/2013	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
234665	09/20/2013	2489 BLAKE & FORD INC		879.09
	10-5-114-501-02	OFFICE SUPPLIES	183.77	
	10-5-121-501-02	OFFICE SUPPLIES	42.75	
	10-5-121-501-02	OFFICE SUPPLIES	170.13	
	10-5-121-501-02	OFFICE SUPPLIES	28.64	

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	10-5-126-501-02	OFFICE SUPPLIES	15.44	
	10-5-134-501-02	OFFICE SUPPLIES	11.00	
	11-5-216-501-02	OFFICE SUPPLIES	9.58	
	15-5-511-508-01	OTHER OPERATING	18.09	
	15-5-511-508-01	OTHER OPERATING	79.88	
	15-5-511-508-01	OTHER OPERATING	56.80	
	15-5-511-508-01	OTHER OPERATING	108.98	
	15-5-511-508-01	OTHER OPERATING	82.45	
	10-5-160-508-01	OTHER OPERATING	71.58	
234666	09/20/2013	1101 BLANCHARD MACHINERY COMPANY		712.02
	14-5-400-506-51	REPAIRS - SEWER PLANT	712.02	
234667	09/20/2013	3566 BLUE CROSS BLUE SHIELD OF SC		4,062.76
	10-5-000-503-26	RETIREE INSURANCE	226.50	
	10-5-000-503-26	RETIREE INSURANCE	2,723.02	
	10-5-000-503-26	RETIREE INSURANCE	1,113.24	
234668	09/20/2013	3628 BNC SERVICES, LLC		1,607.98
	10-5-106-503-02	EQUIPMENT REPAIRS	59.75	
	10-5-106-503-02	EQUIPMENT REPAIRS	1,548.23	
234669	09/20/2013	1106 BOB BARKER COMPANY INC		183.86
	11-5-200-509-00	SUPPLIES - PROGRAM	139.19	
	11-5-200-509-00	SUPPLIES - PROGRAM	44.67	
234670	09/20/2013	3444 BRENMAR COMPANY, THE		274.05
	10-5-108-503-04	BUILDING GROUNDS MAINT	274.05	
234671	09/20/2013	3095 BRYAN'S RESTAURANT SERVICE, INC.		42.07
	10-5-108-503-04	BUILDING GROUNDS MAINT	42.07	
234672	09/20/2013	2298 BUCKHORN MATERIALS LLC		5,564.52
	10-5-111-509-02	SUPPLIES - ROCK	5,564.52	
234673	09/20/2013	1140 BUDGET & CONTROL BOARD		1,343.40
	10-5-134-501-03	POSTAGE	1,343.40	
234674	09/20/2013	2585 BULLINGTON, BOBBIE		30.00
	10-5-130-505-03	TELEPHONE - CELLULAR	30.00	
234675	09/20/2013	2171 CALDWELL, WILLIAM B.		20,108.93
	10-2-000-204-04	LAND SALE REDEMPTION	2,108.93	
	10-2-000-204-04	LAND SALE REDEMPTION	18,000.00	
234676	09/20/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
234677	09/20/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
234678	09/20/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	

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234679	09/20/2013	1158 CAMDEN BUILDERS SUPPLY	1,100.45
	10-5-111-509-04	SUPPLIES - DRAINAGE	23.60
	10-5-134-502-00	CUSTODIAL SUPPLIES	4.59
	10-5-134-503-04	BUILDING GROUNDS MAINT	5.75
	11-5-213-509-00	SUPPLIES - PROGRAM	46.80
	11-5-213-509-00	SUPPLIES - PROGRAM	70.56
	10-5-108-502-00	CUSTODIAL SUPPLIES	22.97
	10-5-108-502-00	CUSTODIAL SUPPLIES	6.94
	10-5-108-502-00	CUSTODIAL SUPPLIES	14.97
	10-5-108-502-00	CUSTODIAL SUPPLIES	42.75
	10-5-108-502-00	CUSTODIAL SUPPLIES	29.08
	10-5-108-502-00	CUSTODIAL SUPPLIES	39.35
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.51
	10-5-108-503-04	BUILDING GROUNDS MAINT	52.55
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.01
	10-5-108-503-04	BUILDING GROUNDS MAINT	35.12
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.66
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.57
	10-5-108-503-04	BUILDING GROUNDS MAINT	44.54
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.14
	10-5-108-503-04	BUILDING GROUNDS MAINT	(16.36)
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.28
	10-5-108-503-04	BUILDING GROUNDS MAINT	28.64
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.98
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.86
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.26
	10-5-108-503-04	BUILDING GROUNDS MAINT	27.92
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.76
	10-5-108-503-04	BUILDING GROUNDS MAINT	33.27
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.31
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.84
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.65
	10-5-108-503-04	BUILDING GROUNDS MAINT	81.78
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.96
	10-5-108-503-04	BUILDING GROUNDS MAINT	137.85
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.66
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.96
	10-5-108-503-04	BUILDING GROUNDS MAINT	27.29
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.80
	10-5-108-503-04	BUILDING GROUNDS MAINT	47.07
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.22
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.29
234680	09/20/2013	3427 CAMDEN IGA - FLOCO FOODSM INC.	75.57
	10-5-111-501-02	OFFICE SUPPLIES	75.57
234681	09/20/2013	1166 CAMDEN MEDIA CO	30.00
	11-5-213-501-01	ADVERTISING	30.00

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234682	09/20/2013	1167 CAMDEN PARTS INC		73.04
	11-5-202-503-30	FIRE STATION EXPENSES	8.65	
	10-5-108-503-04	BUILDING GROUNDS MAINT	64.39	
234683	09/20/2013	3099 CANON FINANCIAL SERVICES, INC.		1,079.48
	15-5-510-508-01	OTHER OPERATING	852.12	
	10-5-111-501-07	COPIER LEASE	227.36	
234684	09/20/2013	1187 CAROLINA SOFTWARE		382.80
	11-5-213-501-02	OFFICE SUPPLIES	382.80	
234685	09/20/2013	1147 C A S C		25.00
	10-5-114-504-05	TRAINING - MANDATORY	25.00	
234686	09/20/2013	1208 CENTRAL SC ALLIANCE		18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00	
234687	09/20/2013	1215 CHARM-TEX		135.80
	11-5-200-509-00	SUPPLIES - PROGRAM	135.80	
234688	09/20/2013	1222 CHRONICLE INDEPENDENT		503.00
	11-5-213-501-01	ADVERTISING	75.00	
	10-5-100-501-04	DUES AND PUBLICATIONS	78.00	
	10-5-132-501-01	ADVERTISING	150.00	
	10-5-132-501-01	ADVERTISING	150.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	50.00	
234689	09/20/2013	1232 COASTAL SANITARY SUPPLY CO INC		482.63
	10-5-108-502-00	CUSTODIAL SUPPLIES	482.63	
234690	09/20/2013	1238 COLPROVIA ASPHALTS		388.38
	10-5-111-509-03	SUPPLIES - ROADS	388.38	
234691	09/20/2013	3311 EDWARD R COREY		163.45
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	163.45	
234692	09/20/2013	3008 CROOKS, ROBERT M JR DMD		285.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	285.00	
234693	09/20/2013	1264 DASH MEDICAL GLOVES		467.79
	10-5-128-509-00	SUPPLIES - PROGRAM	137.71	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	330.08	
234694	09/20/2013	1270 DAVIS DISPOSAL		5,932.72
	11-5-213-506-03	CS - DISPOSAL	5,932.72	
234695	09/20/2013	1269 DAVIS & FLOYD INC		1,566.94
	14-5-400-503-08	ENGINEERING & MONITORING	1,566.94	
234696	09/20/2013	1283 DIEBOLD FIRE PROTECTION		150.00
	10-5-108-506-00	CONTRACTED SERVICES	75.00	
	10-5-108-506-00	CONTRACTED SERVICES	75.00	
234697	09/20/2013	2171 DREW, MARK C		1,568.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	

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	10-2-000-204-04	LAND SALE REDEMPTION	168.00	
234698	09/20/2013	1295 DR KILLEM		55.00
	10-5-161-503-04	BUILDING GROUNDS MAINT	55.00	
234699	09/20/2013	1299 DUBOSE-ROBINSON PC		1,180.00
	10-5-116-507-01	PROF SERVICES - LEGAL	1,180.00	
234700	09/20/2013	1746 DUKE ENERGY PROGRESS		1,309.43
	14-5-400-505-00	UTILITIES	304.00	
	11-5-216-505-04	PARK UTILITIES	681.78	
	14-5-400-505-00	UTILITIES	48.88	
	14-5-400-505-00	UTILITIES	274.77	
234701	09/20/2013	1301 DUKE ENERGY		16.63
	11-5-202-503-30	FIRE STATION EXPENSES	16.63	
234702	09/20/2013	2947 DISTRIBUTION VIDEO & AUDIO		123.61
	10-5-134-509-07	SUPPLIES - STATE	112.37	
	10-5-134-509-07	SUPPLIES - STATE	11.24	
234703	09/20/2013	1311 EBSCO PUBLISHING		4,655.31
	10-5-134-509-07	SUPPLIES - STATE	(175.25)	
	10-5-134-509-07	SUPPLIES - STATE	4,830.56	
234704	09/20/2013	3281 REBECCA J EDWARDS		8.00
	10-5-122-504-03	TRAVEL	8.00	
234705	09/20/2013	1336 FAIRFIELD ELECTRIC COOP		2,840.61
	11-5-202-503-30	FIRE STATION EXPENSES	370.00	
	14-5-400-505-00	UTILITIES	2,356.72	
	10-5-111-505-00	UTILITIES	113.89	
234706	09/20/2013	2827 FAZ, ERIC		13.25
	10-4-134-402-01	FINES - LIBRARY	13.25	
234707	09/20/2013	2526 FLEETCOR TECHNOLOGIES		114.36
	10-5-127-504-00	FUEL	114.36	
234708	09/20/2013	1351 FLEETCOR TECHNOLOGIES		9,859.33
	10-5-108-504-00	FUEL	1,026.07	
	10-5-109-504-00	FUEL	199.87	
	10-5-111-504-00	FUEL	796.30	
	10-5-113-504-00	FUEL	46.61	
	10-5-125-504-00	FUEL	40.19	
	10-5-126-504-00	FUEL	59.33	
	10-5-127-504-00	FUEL	5,953.78	
	10-5-128-504-00	FUEL	35.22	
	10-5-130-504-00	FUEL	351.86	
	10-5-135-504-00	FUEL	91.64	
	11-5-202-504-00	FUEL	638.47	
	11-5-213-504-00	FUEL	312.48	
	14-5-400-504-00	FUEL	307.51	

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234709	09/20/2013	1356 FORMAX DIVISION OF BESCORP		1,114.00
	10-5-120-506-15	CONTRACTED MAINTENANCE	1,114.00	
234710	09/20/2013	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
234711	09/20/2013	1020 G4S INTEGRATED SERVICE		57,020.45
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	690.85	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	3,692.99	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	1,920.74	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	6.78	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	349.75	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	8.02	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	2,971.27	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	450.51	
	10-5-111-504-00	FUEL	(93.43)	
	10-5-164-504-01	FLEET MAINT - CONTRACT	47,054.11	
	11-5-213-504-00	FUEL	(31.14)	
234712	09/20/2013	1382 GALLS , AN ARAMARK COMPANY		549.98
	10-5-127-509-00	SUPPLIES - PROGRAM	90.96	
	10-5-127-502-01	UNIFORMS AND CLOTHING	90.94	
	10-5-127-509-00	SUPPLIES - PROGRAM	368.08	
234713	09/20/2013	1389 GENERATOR SERVICES INC		360.00
	14-5-400-506-50	REPAIRS - SEWER LINE	360.00	
234714	09/20/2013	1396 GLOBAL EQUIPMENT COMPANY INC		162.48
	10-5-132-501-02	OFFICE SUPPLIES	162.48	
234715	09/20/2013	1413 HALL COMPANY, THE		1,569.46
	10-5-103-501-02	OFFICE SUPPLIES	1,569.46	
234716	09/20/2013	2167 HD SUPPLY WATERWORKS LTD		874.73
	10-5-111-509-03	SUPPLIES - ROADS	874.73	
234717	09/20/2013	3796 HEART OF THE EARTH ANIMAL EQUIPMENT		0.00
	VOID DATE: 09/20/2013	ORIGINAL AMOUNT:	12.95	
	10-5-130-501-03	POSTAGE	0.00	
234718	09/20/2013	3927 HELMS, DAPHNIE		32.25
	15-5-511-508-01	OTHER OPERATING	32.25	
234719	09/20/2013	1437 HERALD OFFICE SYSTEMS		329.58
	11-5-216-506-15	CONTRACTED MAINTENANCE	62.98	
	10-5-102-501-02	OFFICE SUPPLIES	237.83	
	10-5-102-501-02	OFFICE SUPPLIES	(121.23)	
	10-5-102-501-02	OFFICE SUPPLIES	150.00	
234720	09/20/2013	1441 HIGH COUNTRY BP		192.48
	11-5-202-504-00	FUEL	192.48	
234721	09/20/2013	1443 HIGH TECH ACCESSORY ITEMS INC		844.00
	10-5-123-506-15	CONTRACTED MAINTENANCE	656.00	



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	10-5-119-501-02	OFFICE SUPPLIES	188.00	
234722	09/20/2013	3494 INDEPENDENT STATIONERS INC.		144.32
	15-5-510-508-01	OTHER OPERATING	9.74	
	15-5-510-508-01	OTHER OPERATING	134.58	
234723	09/20/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
234724	09/20/2013	1470 INGRAM LIBRARY SERVICES		950.04
	10-5-134-509-06	SUPPLIES - LOCAL	70.93	
	10-5-134-509-06	SUPPLIES - LOCAL	14.81	
	10-5-134-509-06	SUPPLIES - LOCAL	14.60	
	10-5-134-509-06	SUPPLIES - LOCAL	39.32	
	10-5-134-509-06	SUPPLIES - LOCAL	60.15	
	10-5-134-509-06	SUPPLIES - LOCAL	9.83	
	10-5-134-509-06	SUPPLIES - LOCAL	61.26	
	10-5-134-509-06	SUPPLIES - LOCAL	61.08	
	10-5-134-509-06	SUPPLIES - LOCAL	96.00	
	10-5-134-509-06	SUPPLIES - LOCAL	336.50	
	10-5-134-509-06	SUPPLIES - LOCAL	63.30	
	10-5-134-509-06	SUPPLIES - LOCAL	19.30	
	10-5-134-509-06	SUPPLIES - LOCAL	10.18	
	10-5-134-509-06	SUPPLIES - LOCAL	92.78	
234725	09/20/2013	1968 INMARSAT		70.35
	10-5-110-509-00	SUPPLIES - PROGRAM	70.35	
234726	09/20/2013	2944 INNOVATIVE SOLUTIONS OF SC INC		165.00
	10-5-106-503-02	EQUIPMENT REPAIRS	165.00	
234727	09/20/2013	1493 JET JANITORIAL SERVICE		41.89
	10-5-111-501-02	OFFICE SUPPLIES	41.89	
234728	09/20/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		75.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
234729	09/20/2013	2778 JONES, CYNTHIA D.		122.83
	15-5-511-508-01	OTHER OPERATING	122.83	
234730	09/20/2013	1508 K C BOARD OF DSN		3,034.00
	10-5-111-506-00	CONTRACTED SERVICES	144.00	
	11-5-213-506-00	CONTRACTED SERVICES	2,890.00	
234731	09/20/2013	1515 K C SCHOOL DISTRICT		804.00
	10-5-102-503-19	SUPPLIES PASS THRU	804.00	
234732	09/20/2013	2252 KERSHAW COUNTY SHERIFF'S OFFICE		259.27
	10-5-127-501-02	OFFICE SUPPLIES	29.99	
	10-5-127-504-00	FUEL	25.00	
	10-5-127-507-02	PROF SERVICES - MEDICAL	50.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	20.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	6.13	
	10-5-127-509-00	SUPPLIES - PROGRAM	112.54	
	10-5-127-509-00	SUPPLIES - PROGRAM	15.61	

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234733	09/20/2013	1539 LANGUAGE LINE SERVICES, INC		5.02
	11-5-201-505-01	TELEPHONE - LOCAL	5.02	
234734	09/20/2013	1542 LE BLEU OF COLUMBIA		36.88
	10-5-120-501-02	OFFICE SUPPLIES	36.88	
234735	09/20/2013	1545 LEE TRANSPORT EQUIPMENT INC		2,123.95
	11-5-202-503-30	FIRE STATION EXPENSES	2,123.95	
234736	09/20/2013	2775 LEVI, IRENE		50.00
	15-5-510-508-01	OTHER OPERATING	50.00	
234737	09/20/2013	1550 LEXISNEXIS RISK & INFORMATION		307.80
	15-5-520-508-01	OTHER OPERATING	189.00	
	10-5-120-506-15	CONTRACTED MAINTENANCE	118.80	
234738	09/20/2013	3519 LORICK OFFICE PRODUCTS		147.62
	10-5-102-501-02	OFFICE SUPPLIES	147.62	
234739	09/20/2013	1531 THE LPA GROUP INC		1,717.51
	11-5-205-599-99	EQUIPMENT - CAPITAL	1,717.51	
234740	09/20/2013	1557 LUGOFF ELGIN WATER AUTHORITY		848.74
	14-5-400-506-00	CONTRACTED SERVICES	823.50	
	10-5-127-505-00	UTILITIES	25.24	
234741	09/20/2013	3496 MCLEAN, MARGARET B.		44.35
	11-5-216-501-01	ADVERTISING / MARKETING	44.35	
234742	09/20/2013	3912 MIKE'S TREE SERVICE, LLC		2,109.29
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,250.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	465.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(382.61)	
	10-5-111-509-04	SUPPLIES - DRAINAGE	1,000.00	
	10-5-111-509-04	SUPPLIES - DRAINAGE	(223.10)	
234743	09/20/2013	1626 MORRIS PEST CONTROL		35.00
	10-5-111-502-00	CUSTODIAL SUPPLIES	35.00	
234744	09/20/2013	3184 JEREMY W MORROW		20.00
	10-5-106-504-03	TRAVEL	20.00	
234745	09/20/2013	1631 MOTOROLA SOLUTIONS INC		23,247.55
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	147.82	
	11-5-201-506-00	CONTRACTED SERVICES	201.27	
	11-5-201-506-15	CONTRACTED MAINTENANCE	20,182.81	
	10-5-110-509-00	SUPPLIES - PROGRAM	54.62	
	10-5-127-506-00	CONTRACTED SERVICES	2,287.13	
	10-5-128-506-00	CONTRACTED SERVICES	203.30	
	10-5-130-506-00	CONTRACTED SERVICES	170.60	
234746	09/20/2013	1633 MULBERRY MARKET		61.29
	10-5-119-503-12	JUROR PAY	61.29	

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234747	09/20/2013	1636 MUNICIPAL EMERGENCY SERVICES		1,578.43
	11-5-202-503-30	FIRE STATION EXPENSES	1,056.63	
	11-5-202-503-30	FIRE STATION EXPENSES	521.80	
234748	09/20/2013	1645 N A D A APPRAISAL GUIDES		137.00
	10-5-115-501-04	DUES AND PUBLICATIONS	137.00	
234749	09/20/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
234750	09/20/2013	1678 OFFICE DEPOT		4,281.63
	10-5-102-503-19	SUPPLIES PASS THRU	2,355.40	
	10-5-111-501-02	OFFICE SUPPLIES	223.03	
	10-5-127-501-02	OFFICE SUPPLIES	1,370.72	
	10-5-135-501-02	OFFICE SUPPLIES	157.09	
	11-5-230-501-02	OFFICE SUPPLIES	175.39	
234751	09/20/2013	1685 OUTPOST FOOD MART		369.10
	11-5-202-504-00	FUEL	369.10	
234752	09/20/2013	2852 PALMETTO INDUSTRIAL BUILDING LLC		3,062.00
	11-5-216-599-98	CAPITAL - PROJECTS	3,062.00	
234753	09/20/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
234754	09/20/2013	2272 PIERCE, HARRIETT		36.00
	10-5-122-504-03	TRAVEL	36.00	
234755	09/20/2013	1738 POWERS & GREGORY INC		521.15
	10-5-108-503-04	BUILDING GROUNDS MAINT	250.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	271.15	
234756	09/20/2013	1752 Q S I		13,446.01
	10-5-109-501-06	DATA PROCESSING	292.27	
	10-5-120-501-06	DATA PROCESSING	2,017.53	
	10-5-115-501-06	DATA PROCESSING	2,225.77	
	10-5-115-501-06	DATA PROCESSING	3,499.11	
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-117-501-06	DATA PROCESSING	5,301.33	
234757	09/20/2013	1758 RADIO COMMUNICATION SERVICE IN		320.44
	10-5-111-503-02	EQUIPMENT REPAIRS	47.50	
	10-5-111-503-02	EQUIPMENT REPAIRS	272.94	
234758	09/20/2013	2515 RAY, BARBARA D		38.00
	10-5-131-504-03	TRAVEL	38.00	
234759	09/20/2013	1772 RELIABLE OFFICE SUPPLIES		1,057.20
	15-5-519-508-01	OTHER OPERATING	229.52	
	15-5-519-508-01	OTHER OPERATING	177.63	
	15-5-519-508-01	OTHER OPERATING	18.26	
	15-5-519-508-01	OTHER OPERATING	44.78	
	15-5-519-508-01	OTHER OPERATING	43.18	

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	15-5-519-508-01	OTHER OPERATING	35.26	
	15-5-510-508-01	OTHER OPERATING	161.99	
	15-5-519-508-01	OTHER OPERATING	75.00	
	15-5-519-508-01	OTHER OPERATING	109.59	
	15-5-510-508-01	OTHER OPERATING	35.62	
	15-5-510-508-01	OTHER OPERATING	119.90	
	15-5-519-508-01	OTHER OPERATING	6.47	
234760	09/20/2013	2293 RENTAL UNIFORM SERVICE INC		67.40
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
234761	09/20/2013	1783 ROBERTS SHELL		389.27
	11-5-202-504-00	FUEL	268.60	
	11-5-202-504-00	FUEL	120.67	
234762	09/20/2013	3601 ROSEWOOD FLORIST		107.90
	15-5-511-508-01	OTHER OPERATING	107.90	
234763	09/20/2013	2648 ROY KELLEY'S WRECKER SERVICE		140.00
	11-5-202-503-30	FIRE STATION EXPENSES	75.00	
	11-5-202-503-30	FIRE STATION EXPENSES	65.00	
234764	09/20/2013	1870 SAFEGUARD BUSINESS SYSTEM		212.22
	15-5-520-508-01	OTHER OPERATING	212.22	
234765	09/20/2013	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		890.24
	11-5-202-503-30	FIRE STATION EXPENSES	890.24	
234766	09/20/2013	1797 S C A A O		100.00
	10-5-114-504-05	TRAINING - MANDATORY	100.00	
234767	09/20/2013	1816 S C C W C T		71,860.00
	10-2-000-203-23	WORKERS COMPENSATION	71,860.00	
234768	09/20/2013	1824 S C DEPT OF MOTOR VEHICLES		90.00
	10-5-115-501-02	OFFICE SUPPLIES	90.00	
234769	09/20/2013	1825 S C DEPT OF NATURAL RESOURCES		770.44
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	770.44	
234770	09/20/2013	1838 S C ELECTRIC & GAS		197.97
	10-5-108-505-00	UTILITIES	37.46	
	10-5-108-505-00	UTILITIES	22.31	
	10-5-108-505-00	UTILITIES	20.09	
	10-5-108-505-00	UTILITIES	20.09	
	10-5-108-505-00	UTILITIES	20.09	
	10-5-108-505-00	UTILITIES	25.65	
	10-5-108-505-00	UTILITIES	20.09	
	10-5-108-505-00	UTILITIES	32.19	
234771	09/20/2013	1957 SOUTH CAROLINA FIRE ACADEMY		5.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	

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234772	09/20/2013	2372 SCHOFIELD, AMY		134.40
	10-5-134-504-03	TRAVEL	134.40	
234773	09/20/2013	2498 SEIGLER, MERRI		61.49
	10-5-102-501-02	OFFICE SUPPLIES	32.10	
	10-5-102-501-02	OFFICE SUPPLIES	29.39	
234774	09/20/2013	1863 S E W E COMPANY		379.64
	11-5-246-509-00	SUPPLIES - PROGRAM	379.64	
234775	09/20/2013	1893 SHEALY ENVIRONMENTAL SERVICES		136.50
	14-5-400-503-32	PROGRAM FEES	136.50	
234776	09/20/2013	2902 SI SOLUTIONS, INC.		796.33
	10-5-117-501-06	DATA PROCESSING	796.33	
234777	09/20/2013	1923 SOLICITORS ASSOCIATION OF SC		235.00
	15-5-511-508-01	OTHER OPERATING	235.00	
234778	09/20/2013	1923 SOLICITORS ASSOCIATION OF SC		50.00
	15-5-511-508-01	OTHER OPERATING	25.00	
	15-5-511-508-01	OTHER OPERATING	25.00	
234779	09/20/2013	3909 SOUTHEASTERN PIPE & DRAIN SYSTEMS, INC.		2,937.15
	10-5-111-509-04	SUPPLIES - DRAINAGE	2,937.15	
234780	09/20/2013	3482 SOUTHERN HEALTH PARTNERS		11,245.50
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	11,245.50	
234781	09/20/2013	1940 SPEAKS OIL COMPANY INC		1,540.12
	10-5-111-504-00	FUEL	839.74	
	11-5-213-504-00	FUEL	279.91	
	10-5-108-504-00	FUEL	297.95	
	11-5-202-504-00	FUEL	122.52	
234782	09/20/2013	1971 SUBURBAN PROPANE		371.10
	11-5-202-503-30	FIRE STATION EXPENSES	23.64	
	11-5-202-503-30	FIRE STATION EXPENSES	86.53	
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	14-5-400-505-00	UTILITIES	250.23	
234783	09/20/2013	3593 SUPERIOR SANITATION SERVICE		959.16
	11-5-213-506-03	CS - DISPOSAL	959.16	
234784	09/20/2013	2593 THOMPSON INDUSTRIAL SUPPLY LLC DBA PREVI		132.33
	10-5-111-502-00	CUSTODIAL SUPPLIES	132.33	
234785	09/20/2013	3050 TIGER DIRECT INC.		27.93
	10-5-136-501-02	OFFICE SUPPLIES	27.93	
234786	09/20/2013	2013 TRITEK FIRE & SECURITY LLC		350.00
	10-5-127-506-15	CONTRACTED MAINTENANCE	350.00	
234787	09/20/2013	2016 TRUVISTA		176.38
	11-5-202-505-01	TELEPHONE - LOCAL	176.38	

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234788	09/20/2013	2020 TURNER'S CUSTOM AUTO GLASS		30.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	30.00	
234789	09/20/2013	2037 UNIFIRST		212.58
	10-5-111-502-00	CUSTODIAL SUPPLIES	39.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	120.93	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
234790	09/20/2013	2042 UPS STORE		236.01
	10-5-134-501-02	OFFICE SUPPLIES	14.72	
	10-5-134-501-05	DUPLICATING & PRINTING	40.76	
	10-5-127-501-02	OFFICE SUPPLIES	78.11	
	10-5-127-501-02	OFFICE SUPPLIES	5.35	
	15-5-511-508-01	OTHER OPERATING	20.59	
	15-5-500-508-01	OTHER OPERATING	2.89	
	15-5-500-508-01	OTHER OPERATING	16.50	
	15-5-500-508-01	OTHER OPERATING	3.86	
	15-5-500-508-01	OTHER OPERATING	4.82	
	15-5-500-508-01	OTHER OPERATING	2.57	
	15-5-500-508-01	OTHER OPERATING	23.40	
	15-5-500-508-01	OTHER OPERATING	22.44	
234791	09/20/2013	2171 US BANK CUST PROCAPTIAL I		8,400.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	7,500.00	
234792	09/20/2013	2034 U S POSTMASTER		140.00
	10-5-119-501-02	OFFICE SUPPLIES	70.00	
	10-5-120-501-02	OFFICE SUPPLIES	70.00	
234793	09/20/2013	2035 U S TIRE RECYCLING		1,193.95
	11-5-245-509-00	SUPPLIES - PROGRAM	1,193.95	
234794	09/20/2013	2046 VALLEY SPRING WATER & COFFEE		88.74
	15-5-511-508-01	OTHER OPERATING	88.74	
234795	09/20/2013	3921 VELOCITY PRODUCTS		119.85
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	119.85	
234796	09/20/2013	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
234797	09/20/2013	2051 VERIZON WIRELESS SERVICES LLC		2,951.05
	10-5-102-505-03	TELEPHONE - CELLULAR	164.93	
	10-5-106-501-02	OFFICE SUPPLIES	264.51	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.70	
	10-5-108-505-03	TELEPHONE - CELLULAR	200.15	
	10-5-109-505-03	TELEPHONE - CELLULAR	84.48	
	10-5-110-505-03	TELEPHONE - CELLULAR	131.10	
	10-5-111-505-03	TELEPHONE - CELLULAR	51.84	
	10-5-113-505-03	TELEPHONE - CELLULAR	104.05	
	10-5-114-505-03	TELEPHONE - CELLULAR	312.42	
	10-5-116-505-03	TELEPHONE - CELLULAR	52.21	

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	10-5-126-505-03	TELEPHONE - CELLULAR	254.31	
	10-5-128-505-03	TELEPHONE - CELLULAR	246.85	
	10-5-135-505-03	TELEPHONE - CELLULAR	21.57	
	11-5-201-501-02	OFFICE SUPPLIES	171.17	
	11-5-201-505-03	TELEPHONE - CELLULAR	351.25	
	11-5-213-505-03	TELEPHONE - CELLULAR	61.83	
	14-5-400-505-03	TELEPHONE - CELLULAR	298.68	
234798	09/20/2013	2051 VERIZON WIRELESS SERVICES LLC		98.40
	10-5-127-505-03	TELEPHONE - CELLULAR	98.40	
234799	09/20/2013	2051 VERIZON WIRELESS SERVICES LLC		2,401.03
	10-5-127-501-02	OFFICE SUPPLIES	385.03	
	10-5-127-505-03	TELEPHONE - CELLULAR	2,016.00	
234800	09/20/2013	2462 WALMART 2270		349.26
	10-5-127-501-02	OFFICE SUPPLIES	251.17	
	10-5-127-509-00	SUPPLIES - PROGRAM	60.86	
	10-5-127-509-00	SUPPLIES - PROGRAM	37.23	
234801	09/20/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		27,485.61
	11-5-213-506-03	CS - DISPOSAL	165.61	
	11-5-213-506-02	CS - HAULING	27,320.00	
234802	09/20/2013	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		20,334.73
	11-5-213-506-03	CS - DISPOSAL	20,334.73	
234803	09/20/2013	3890 JOB SHOP PRODUCTIONS		311.00
	10-5-123-501-02	OFFICE SUPPLIES	311.00	
234804	09/20/2013	3925 WTH TECHNOLOGY, INC.		8,051.75
	10-5-114-506-00	CONTRACTED SERVICES	8,051.75	
234805	09/20/2013	2623 XYLEM - GODWIN		2,961.97
	14-5-400-506-50	REPAIRS - SEWER LINE	885.96	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,076.42	
	14-5-400-506-50	REPAIRS - SEWER LINE	999.59	
	CHECK RUN: 661	NUMBER OF CHECKS:	154	<hr/> 406,150.34
CHECK RUN:	662			
234806	09/23/2013	2153 AKEY, PAULA R		33.60
	10-5-121-503-12	JUROR PAY	33.60	
234807	09/23/2013	2153 BAROS, WILLIAM J		10.60
	10-5-121-503-12	JUROR PAY	10.60	
234808	09/23/2013	2153 BARRETT, NATHAN S		38.00
	10-5-121-503-12	JUROR PAY	38.00	
234809	09/23/2013	2153 BEMBRIDGE, SARA Y		66.00
	10-5-121-503-12	JUROR PAY	66.00	
234810	09/23/2013	2153 BODFORD, MATTHEW T		34.40
	10-5-121-503-12	JUROR PAY	34.40	

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234811	09/23/2013	2153 BROADWAY, DEBORAH A	27.20
	10-5-121-503-12	JUROR PAY	27.20
234812	09/23/2013	2153 BROWN, WOODROW C	38.00
	10-5-121-503-12	JUROR PAY	38.00
234813	09/23/2013	2153 BUSH, STEPHANIE A	22.40
	10-5-121-503-12	JUROR PAY	22.40
234814	09/23/2013	2153 CALDWELL, ANGEL T	21.20
	10-5-121-503-12	JUROR PAY	21.20
234815	09/23/2013	2153 COLLINS, JANICE S	50.00
	10-5-121-503-12	JUROR PAY	50.00
234816	09/23/2013	2153 CONOVER, COREY J	25.00
	10-5-121-503-12	JUROR PAY	25.00
234817	09/23/2013	2153 COOK, TERESA A	42.60
	10-5-121-503-12	JUROR PAY	42.60
234818	09/23/2013	2153 CORNELIUS, JERRY L	46.40
	10-5-121-503-12	JUROR PAY	46.40
234819	09/23/2013	2153 DEWOLFEE, MARY E	19.00
	10-5-121-503-12	JUROR PAY	19.00
234820	09/23/2013	2153 EARNHART, MICHELE W	38.00
	10-5-121-503-12	JUROR PAY	38.00
234821	09/23/2013	2153 ESTRIDGE, EDWIN W JR.	37.20
	10-5-121-503-12	JUROR PAY	37.20
234822	09/23/2013	2153 FOBBS, ALLEN S	38.00
	10-5-121-503-12	JUROR PAY	38.00
234823	09/23/2013	2153 FOWLER, LARRY	13.60
	10-5-121-503-12	JUROR PAY	13.60
234824	09/23/2013	2153 GANTT, ANTONETTE M	39.20
	10-5-121-503-12	JUROR PAY	39.20
234825	09/23/2013	2153 GOLD, STEVE T	32.00
	10-5-121-503-12	JUROR PAY	32.00
234826	09/23/2013	2153 GRANT, HESTER K	14.20
	10-5-121-503-12	JUROR PAY	14.20
234827	09/23/2013	2153 GUINN, CARRI J	24.80
	10-5-121-503-12	JUROR PAY	24.80
234828	09/23/2013	2153 HALL, SUZANNA H	21.20
	10-5-121-503-12	JUROR PAY	21.20
234829	09/23/2013	2153 HARRIS, CHARLENE D	19.60
	10-5-121-503-12	JUROR PAY	19.60



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234830	09/23/2013	2153 HERIOT, JOHNNEISA L	11.20
	10-5-121-503-12	JUROR PAY	11.20
234831	09/23/2013	2153 HOLLAND, ANN M	38.00
	10-5-121-503-12	JUROR PAY	38.00
234832	09/23/2013	2153 HOLLIDAY, GROVER	11.20
	10-5-121-503-12	JUROR PAY	11.20
234833	09/23/2013	2153 JOHNSTON, NANCY B	80.40
	10-5-121-503-12	JUROR PAY	80.40
234834	09/23/2013	2153 KELLY, DIANA	39.20
	10-5-121-503-12	JUROR PAY	39.20
234835	09/23/2013	2153 LANE, JONATHAN N	18.40
	10-5-121-503-12	JUROR PAY	18.40
234836	09/23/2013	2153 LANGLEY, DONNA C	39.00
	10-5-121-503-12	JUROR PAY	39.00
234837	09/23/2013	2153 MELTON, JAMES E	36.80
	10-5-121-503-12	JUROR PAY	36.80
234838	09/23/2013	2153 MILLER, BRENDA G	22.00
	10-5-121-503-12	JUROR PAY	22.00
234839	09/23/2013	2153 MOSLEY, BRANDON A	40.40
	10-5-121-503-12	JUROR PAY	40.40
234840	09/23/2013	2153 PIERCE, SANDRA J	19.00
	10-5-121-503-12	JUROR PAY	19.00
234841	09/23/2013	2153 POTTEIGER, JAMIE C	92.00
	10-5-121-503-12	JUROR PAY	92.00
234842	09/23/2013	2153 POWERS, HENRY R	28.40
	10-5-121-503-12	JUROR PAY	28.40
234843	09/23/2013	2153 PRICE, RICHARD L	23.20
	10-5-121-503-12	JUROR PAY	23.20
234844	09/23/2013	2153 QUEEN, DEBORAH L	18.40
	10-5-121-503-12	JUROR PAY	18.40
234845	09/23/2013	2153 REYNOLDS, VIRGIL	10.60
	10-5-121-503-12	JUROR PAY	10.60
234846	09/23/2013	2153 RHODES, JASON D	32.00
	10-5-121-503-12	JUROR PAY	32.00
234847	09/23/2013	2153 ROBERTS, JOEL T	56.00
	10-5-121-503-12	JUROR PAY	56.00
234848	09/23/2013	2153 ROGER, AMANDA J	35.60
	10-5-121-503-12	JUROR PAY	35.60

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234849	09/23/2013	2153 SELLERS, JEFFREY D		53.40
	10-5-121-503-12	JUROR PAY	53.40	
234850	09/23/2013	2153 SHARPE, JILL H		13.00
	10-5-121-503-12	JUROR PAY	13.00	
234851	09/23/2013	2153 SHIVER, JASON A		29.60
	10-5-121-503-12	JUROR PAY	29.60	
234852	09/23/2013	2153 SHOEMAKER, DELORES L		16.00
	10-5-121-503-12	JUROR PAY	16.00	
234853	09/23/2013	2153 VILCHES, WANDA N		48.00
	10-5-121-503-12	JUROR PAY	48.00	
234854	09/23/2013	2153 WALSH, CANDICE L		53.40
	10-5-121-503-12	JUROR PAY	53.40	
234855	09/23/2013	2153 WOOD-HARRIS, SHAMICO L		32.00
	10-5-121-503-12	JUROR PAY	32.00	
234856	09/23/2013	2153 WRIGHT, ROBERT J		22.40
	10-5-121-503-12	JUROR PAY	22.40	
	CHECK RUN: 662	NUMBER OF CHECKS:	51	<hr/> 1,671.80
CHECK RUN: 663				
234857	09/24/2013	1299 DUBOSE-ROBINSON PC		87,551.40
	10-5-133-599-97	GRANT MATCH - CAPITAL	8,755.14	
	13-5-918-599-98	CAPITAL PROJECTS	78,796.26	
	CHECK RUN: 663	NUMBER OF CHECKS:	1	<hr/> 87,551.40
CHECK RUN: 664				
234858	09/27/2013	1001 A B L MANAGEMENT INC		9,286.45
	10-5-128-506-04	CS - FOOD	4,662.29	
	10-5-128-506-04	CS - FOOD	4,624.16	
234859	09/27/2013	2176 ADDISON, ASHLEY		25.60
	10-4-135-407-02	REVENUE - ATHLETICS	25.60	
234860	09/27/2013	3816 AMERICAN FAMILY ASSURANCE COMPANY OF COL		5,757.96
	10-2-000-203-26	INSURANCE - AFLAC	5,757.96	
234861	09/27/2013	1019 AIRTIGHT INSULATION INC		3,000.00
	10-5-165-599-99	CAPITAL	3,000.00	
234862	09/27/2013	3928 ALLIED COMPUTER REPAIR & DIGITIZING		75.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	75.00	
234863	09/27/2013	1048 AQUA AEROBIC SYSTEMS INC		2,137.89
	14-5-400-506-51	REPAIRS - SEWER PLANT	2,137.89	
234864	09/27/2013	2901 ARCPOINT LABS		549.00
	15-5-510-508-01	OTHER OPERATING	549.00	

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234865	09/27/2013	1049 AT&T		92.14
	10-5-133-505-01	TELEPHONE - LOCAL	92.14	
234866	09/27/2013	1049 AT&T		213.15
	10-5-135-505-01	TELEPHONE - LOCAL	213.15	
234867	09/27/2013	1049 AT&T		4,690.03
	11-5-201-505-01	TELEPHONE - LOCAL	4,690.03	
234868	09/27/2013	1049 AT&T		190.00
	11-5-201-505-01	TELEPHONE - LOCAL	190.00	
234869	09/27/2013	1050 AT&T		3,648.79
	10-5-000-505-01	TELEPHONE - LOCAL	259.21	
	10-5-000-505-01	TELEPHONE - LOCAL	3,681.74	
	10-5-000-505-01	TELEPHONE - LOCAL	(665.05)	
	10-5-000-505-01	TELEPHONE - LOCAL	15.77	
	10-5-000-505-01	TELEPHONE - LOCAL	47.22	
	10-5-000-505-01	TELEPHONE - LOCAL	51.66	
	10-5-000-505-01	TELEPHONE - LOCAL	33.68	
	10-5-000-505-01	TELEPHONE - LOCAL	56.14	
	10-5-110-505-01	TELEPHONE - LOCAL	67.37	
	10-5-160-508-01	OTHER OPERATING	101.05	
234870	09/27/2013	1050 AT&T		83.55
	10-5-134-505-01	TELEPHONE - LOCAL	83.55	
234871	09/27/2013	1050 AT&T		1,214.30
	10-5-000-505-01	TELEPHONE - LOCAL	1,214.30	
234872	09/27/2013	3007 AT&T CORPORATION		0.00
			0.00	
234873	09/27/2013	3007 AT&T CORPORATION		0.00
			0.00	
234874	09/27/2013	3007 AT&T CORPORATION		319.17
	10-5-000-505-01	TELEPHONE - LOCAL	7.99	
	10-5-000-505-01	TELEPHONE - LOCAL	1.66	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	80.59	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	4.46	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	1.05	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	0.90	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	16.32	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.12	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	3.39	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	4.98	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	3.85	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	5.40	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	5.26	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	16.15	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	3.82	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	1.71	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	12.84	

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	10-5-127-505-02	TELEPHONE - LONG DISTANCE	67.31	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	21.47	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	1.89	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	6.92	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	0.15	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.41	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	2.01	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	1.86	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	9.39	
	11-5-204-505-01	TELEPHONE - LOCAL	0.33	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	8.64	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	1.82	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	4.92	
	15-5-511-508-01	OTHER OPERATING	21.56	
234875	09/27/2013	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,512.19	
234876	09/27/2013	3930 BEND DUSTY'S		94.83
	10-5-102-501-02	OFFICE SUPPLIES	94.83	
234877	09/27/2013	3566 BLUE CROSS BLUE SHIELD OF SC		226.50
	10-5-000-503-26	RETIREE INSURANCE	226.50	
234878	09/27/2013	3628 BNC SERVICES, LLC		767.00
	10-5-106-503-02	EQUIPMENT REPAIRS	767.00	
234879	09/27/2013	1106 BOB BARKER COMPANY INC		143.40
	11-5-200-509-00	SUPPLIES - PROGRAM	54.18	
	11-5-200-509-00	SUPPLIES - PROGRAM	89.22	
234880	09/27/2013	3095 BRYAN'S RESTAURANT SERVICE, INC.		750.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	750.20	
234881	09/27/2013	2298 BUCKHORN MATERIALS LLC		2,776.39
	10-5-111-509-02	SUPPLIES - ROCK	2,776.39	
234882	09/27/2013	1333 BUSINESS CARD		13,145.55
	15-5-511-508-01	OTHER OPERATING	6,161.06	
	15-5-511-508-01	OTHER OPERATING	4,885.14	
	15-5-511-508-01	OTHER OPERATING	1,097.55	
	15-5-511-508-01	OTHER OPERATING	1,001.80	
234883	09/27/2013	1158 CAMDEN BUILDERS SUPPLY		466.76
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.22	
	10-5-108-503-04	BUILDING GROUNDS MAINT	37.54	
	11-5-213-509-00	SUPPLIES - PROGRAM	205.12	
	10-5-111-509-03	SUPPLIES - ROADS	212.88	
234884	09/27/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
234885	09/27/2013	1174 CAMDEN, CITY OF		0.00
			0.00	

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234886	09/27/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
234887	09/27/2013	1174 CAMDEN, CITY OF		21,541.01
	11-5-202-503-30	FIRE STATION EXPENSES	210.38	
	14-5-400-505-00	UTILITIES	22.17	
	11-5-213-505-00	UTILITIES	100.48	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	6,182.91	
	10-5-128-505-00	UTILITIES	2,902.67	
	10-5-135-505-00	UTILITIES	500.24	
	10-5-135-505-00	UTILITIES	1,274.59	
	10-5-135-505-00	UTILITIES	4,335.09	
	10-5-135-505-00	UTILITIES	320.18	
	10-5-135-505-00	UTILITIES	944.70	
	10-5-135-505-00	UTILITIES	15.70	
	10-5-135-505-00	UTILITIES	150.05	
	10-5-135-505-00	UTILITIES	14.77	
	10-5-135-505-00	UTILITIES	74.61	
	10-5-135-505-00	UTILITIES	32.83	
	10-5-135-505-00	UTILITIES	34.81	
	10-5-135-505-00	UTILITIES	22.06	
	11-5-202-503-30	FIRE STATION EXPENSES	191.68	
	11-5-202-503-30	FIRE STATION EXPENSES	318.94	
	10-5-135-505-00	UTILITIES	112.15	
	10-5-135-505-00	UTILITIES	18.01	
	11-5-213-505-00	UTILITIES	119.66	
	14-5-400-505-00	UTILITIES	90.42	
	10-5-133-505-00	UTILITIES	35.12	
	11-5-202-503-30	FIRE STATION EXPENSES	110.23	
	10-5-133-505-00	UTILITIES	42.55	
	10-5-133-505-00	UTILITIES	58.29	
	10-5-133-505-00	UTILITIES	108.14	
	10-5-133-505-00	UTILITIES	630.34	
	10-5-133-505-00	UTILITIES	78.50	
	10-5-133-505-00	UTILITIES	156.51	
	11-5-213-505-00	UTILITIES	241.48	
	10-5-133-505-00	UTILITIES	99.45	
	10-5-133-505-00	UTILITIES	45.11	
	10-5-133-505-00	UTILITIES	129.52	
	10-5-133-505-00	UTILITIES	18.85	
	11-5-213-505-00	UTILITIES	48.14	
	14-5-400-505-00	UTILITIES	1,551.90	
	14-5-400-505-00	UTILITIES	168.60	
234888	09/27/2013	1163 CAMDEN HOUSE OF PIZZA		332.78
	10-5-119-503-12	JUROR PAY	332.78	
234889	09/27/2013	1169 CAMDEN ROTARY CLUB		184.00
	15-5-511-508-01	OTHER OPERATING	184.00	

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234890	09/27/2013	1184 CARD SERVICES		4,885.88
	10-5-102-504-03	TRAVEL	932.30	
	10-5-104-503-17	TESTING & SCREENING	100.00	
	10-5-114-504-03	TRAVEL	554.04	
	10-5-114-504-04	TRAINING - ELECTIVE	560.00	
	10-5-121-504-04	TRAINING - ELECTIVE	763.36	
	10-5-127-501-02	OFFICE SUPPLIES	120.00	
	10-5-134-509-06	SUPPLIES - LOCAL	318.64	
	10-5-134-509-06	SUPPLIES - LOCAL	13.99	
	10-5-134-509-06	SUPPLIES - LOCAL	16.46	
	11-5-200-509-00	SUPPLIES - PROGRAM	327.43	
	11-5-213-504-04	TRAINING - ELECTIVE	53.74	
	14-5-400-504-03	TRAVEL	1,025.92	
	14-5-400-504-05	TRAINING - MANDATORY	100.00	
234891	09/27/2013	2176 CARR, LINDA		125.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	125.00	
234892	09/27/2013	1219 CHIEF SUPPLY CORPORATION		80.46
	11-5-202-503-30	FIRE STATION EXPENSES	54.48	
	11-5-202-503-30	FIRE STATION EXPENSES	25.98	
234893	09/27/2013	1227 CITY ELECTRIC SUPPLY CO		627.85
	10-5-108-503-04	BUILDING GROUNDS MAINT	252.71	
	10-5-108-503-04	BUILDING GROUNDS MAINT	208.44	
	10-5-108-503-04	BUILDING GROUNDS MAINT	52.11	
	10-5-108-503-04	BUILDING GROUNDS MAINT	114.59	
234894	09/27/2013	2176 COLLINS, GRACE		20.00
	10-4-135-407-02	REVENUE - ATHLETICS	20.00	
234895	09/27/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		368.36
	10-2-000-203-24	INSURANCE - COLONIAL	368.36	
234896	09/27/2013	1238 COLPROVIA ASPHALTS		311.96
	10-5-111-509-03	SUPPLIES - ROADS	311.96	
234897	09/27/2013	2227 COMPUSCRIPTS INC		1,788.57
	15-5-511-508-01	OTHER OPERATING	1,788.57	
234898	09/27/2013	2171 DAVENPORT, CHARLES		500.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
234899	09/27/2013	1269 DAVIS & FLOYD INC		11,914.71
	14-5-409-599-98	CAPITAL PROJECTS	9,245.00	
	14-5-400-503-08	ENGINEERING & MONITORING	1,550.09	
	14-5-406-599-98	CAPITAL PROJECTS	1,119.62	
234900	09/27/2013	2549 DECKER, LAUREN		28.00
	10-5-134-504-03	TRAVEL	28.00	
234901	09/27/2013	2176 DINKINS, LAQUINTA		20.00
	10-4-135-407-02	REVENUE - ATHLETICS	20.00	

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234902	09/27/2013	1299 DUBOSE-ROBINSON PC		4,610.00
	10-5-116-507-01	PROF SERVICES - LEGAL	4,610.00	
234903	09/27/2013	1746 DUKE ENERGY PROGRESS		1,030.89
	14-5-400-505-00	UTILITIES	303.08	
	14-5-400-505-00	UTILITIES	173.01	
	14-5-400-505-00	UTILITIES	191.37	
	11-5-213-505-00	UTILITIES	353.34	
	11-5-216-505-04	PARK UTILITIES	10.09	
234904	09/27/2013	2947 DISTRIBUTION VIDEO & AUDIO		109.65
	10-5-134-509-07	SUPPLIES - STATE	20.99	
	10-5-134-509-07	SUPPLIES - STATE	6.99	
	10-5-134-509-07	SUPPLIES - STATE	20.97	
	10-5-134-509-07	SUPPLIES - STATE	30.78	
	10-5-134-509-07	SUPPLIES - STATE	29.92	
234905	09/27/2013	2402 ENVIRONMENTAL RESOURCE ASSOCIATES		328.22
	14-5-400-503-32	PROGRAM FEES	328.22	
234906	09/27/2013	1336 FAIRFIELD ELECTRIC COOP		3,587.83
	10-5-135-505-00	UTILITIES	239.00	
	10-5-135-505-00	UTILITIES	78.00	
	11-5-213-505-00	UTILITIES	227.00	
	14-5-400-505-00	UTILITIES	58.00	
	14-5-400-505-00	UTILITIES	417.00	
	14-5-400-505-00	UTILITIES	85.38	
	14-5-400-505-00	UTILITIES	41.51	
	14-5-400-505-00	UTILITIES	463.00	
	14-5-400-505-00	UTILITIES	705.00	
	14-5-400-505-00	UTILITIES	643.85	
	14-5-400-505-00	UTILITIES	630.09	
234907	09/27/2013	2628 FAULKENBERRY, GENE		20.00
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
234908	09/27/2013	2526 FLEETCOR TECHNOLOGIES		124.20
	10-5-127-504-00	FUEL	124.20	
234909	09/27/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
234910	09/27/2013	1351 FLEETCOR TECHNOLOGIES		8,927.52
	10-5-106-504-00	FUEL	32.14	
	10-5-108-504-00	FUEL	259.84	
	10-5-109-504-00	FUEL	126.03	
	10-5-111-504-00	FUEL	473.32	
	10-5-114-504-00	FUEL	71.65	
	10-5-125-504-00	FUEL	40.93	
	10-5-126-504-00	FUEL	97.68	
	10-5-127-504-00	FUEL	5,732.30	
	10-5-128-504-00	FUEL	15.08	
	10-5-130-504-00	FUEL	259.28	

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	10-5-133-504-00	FUEL	56.91	
	10-5-134-504-00	FUEL	104.02	
	10-5-135-504-00	FUEL	134.74	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	139.89	
	11-5-202-504-00	FUEL	858.28	
	11-5-213-504-00	FUEL	342.71	
	14-5-400-504-00	FUEL	182.72	
234911	09/27/2013	1365 FRYAR,KAREN	ATTORNEY AT LAW	2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
234912	09/27/2013	1375 GALE GROUP		227.09
	10-5-134-509-07	SUPPLIES - STATE	37.34	
	10-5-134-509-07	SUPPLIES - STATE	101.13	
	10-5-134-509-07	SUPPLIES - STATE	88.62	
234913	09/27/2013	1383 GAMECOCK CHEMICAL COMPANY		901.30
	14-5-400-509-00	SUPPLIES - PROGRAM	471.38	
	14-5-400-509-00	SUPPLIES - PROGRAM	429.92	
234914	09/27/2013	3168 GOFF FARMS, INC.		32.09
	10-5-127-509-00	SUPPLIES - PROGRAM	32.09	
234915	09/27/2013	3899 HANDLING SERVICES INC.		1,773.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,773.00	
234916	09/27/2013	3796 HEART OF THE EARTH ANIMAL EQUIPMENT		132.00
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	132.00	
234917	09/27/2013	3180 ANGIE Y HELMS		21.30
	10-5-104-504-04	TRAINING - ELECTIVE	21.30	
234918	09/27/2013	1437 HERALD OFFICE SYSTEMS		102.72
	10-5-121-501-02	OFFICE SUPPLIES	102.72	
234919	09/27/2013	2329 HOLLAND, NICOLE		250.00
	10-1-000-100-01	CASH - PAYROLL	250.00	
234920	09/27/2013	2290 HYMAN PAPER COMPANY		399.97
	10-5-128-502-00	CUSTODIAL SUPPLIES	399.97	
234921	09/27/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
234922	09/27/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
234923	09/27/2013	1470 INGRAM LIBRARY SERVICES		1,769.31
	10-5-134-509-06	SUPPLIES - LOCAL	11.40	
	10-5-134-509-06	SUPPLIES - LOCAL	24.94	
	10-5-134-509-06	SUPPLIES - LOCAL	34.96	
	10-5-134-509-06	SUPPLIES - LOCAL	13.22	
	10-5-134-509-06	SUPPLIES - LOCAL	20.72	
	10-5-134-509-06	SUPPLIES - LOCAL	69.31	



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	10-5-134-509-06	SUPPLIES - LOCAL	15.40	
	10-5-134-509-06	SUPPLIES - LOCAL	68.76	
	10-5-134-509-06	SUPPLIES - LOCAL	98.28	
	10-5-134-509-06	SUPPLIES - LOCAL	9.63	
	10-5-134-509-06	SUPPLIES - LOCAL	31.48	
	10-5-134-509-06	SUPPLIES - LOCAL	44.06	
	10-5-134-509-06	SUPPLIES - LOCAL	57.38	
	10-5-134-509-06	SUPPLIES - LOCAL	325.40	
	10-5-134-509-06	SUPPLIES - LOCAL	9.10	
	10-5-134-509-06	SUPPLIES - LOCAL	55.60	
	10-5-134-509-06	SUPPLIES - LOCAL	79.95	
	10-5-134-509-06	SUPPLIES - LOCAL	14.43	
	10-5-134-509-06	SUPPLIES - LOCAL	13.24	
	10-5-134-509-06	SUPPLIES - LOCAL	44.85	
	10-5-134-509-06	SUPPLIES - LOCAL	29.49	
	10-5-134-509-06	SUPPLIES - LOCAL	22.03	
	10-5-134-509-06	SUPPLIES - LOCAL	47.96	
	10-5-134-509-06	SUPPLIES - LOCAL	7.94	
	10-5-134-509-06	SUPPLIES - LOCAL	93.84	
	10-5-134-509-06	SUPPLIES - LOCAL	277.32	
	10-5-134-509-06	SUPPLIES - LOCAL	89.94	
	10-5-134-509-06	SUPPLIES - LOCAL	5.07	
	10-5-134-509-06	SUPPLIES - LOCAL	11.71	
	10-5-134-509-06	SUPPLIES - LOCAL	26.57	
	10-5-134-509-06	SUPPLIES - LOCAL	28.75	
	10-5-134-509-06	SUPPLIES - LOCAL	32.67	
	10-5-134-509-06	SUPPLIES - LOCAL	53.91	
234924	09/27/2013	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
234925	09/27/2013	1493 JET JANITORIAL SERVICE		37.40
	10-5-111-501-02	OFFICE SUPPLIES	37.40	
234926	09/27/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
234927	09/27/2013	1498 JOHNNIES SERVICENTER		311.22
	10-5-108-503-04	BUILDING GROUNDS MAINT	311.22	
234928	09/27/2013	3144 JONES, CHEQUITA R. DBA GRAPHICALLY SPEAK		516.60
	15-5-511-508-01	OTHER OPERATING	516.60	
234929	09/27/2013	2176 JORDON, KAYLA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
234930	09/27/2013	1509 K C CHAMBER OF COMMERCE		5,945.46
	11-4-203-400-07	TAXES - STATE ACCOMODATIO	5,945.46	
234931	09/27/2013	3861 KUSSMAUL ELECTRONICS CO., INC.		37.61
	11-5-202-503-30	FIRE STATION EXPENSES	37.61	
234932	09/27/2013	1542 LE BLEU OF COLUMBIA		36.88
	10-5-121-501-02	OFFICE SUPPLIES	36.88	

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234933	09/27/2013	2943 LCI-LINEBERGER CONSTRUCTION INC		83,191.16
	11-5-205-599-99	EQUIPMENT - CAPITAL	83,191.16	
234934	09/27/2013	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
234935	09/27/2013	1555 LOWES BUSINESS ACCOUNT		1,150.99
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.67	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.94	
	10-5-128-503-04	BUILDING GROUNDS MAINT	36.12	
	10-5-108-503-04	BUILDING GROUNDS MAINT	32.77	
	13-5-907-599-98	CAPITAL PROJECTS	173.79	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.19	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.02	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(9.12)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	198.72	
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.09	
	10-5-108-503-04	BUILDING GROUNDS MAINT	50.14	
	10-5-108-503-04	BUILDING GROUNDS MAINT	32.81	
	10-5-134-502-00	CUSTODIAL SUPPLIES	41.59	
	10-5-108-503-04	BUILDING GROUNDS MAINT	156.54	
	10-5-128-503-04	BUILDING GROUNDS MAINT	11.15	
	10-5-108-503-04	BUILDING GROUNDS MAINT	101.46	
	10-5-134-503-04	BUILDING GROUNDS MAINT	54.75	
	10-5-134-502-00	CUSTODIAL SUPPLIES	117.14	
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.53	
	10-5-108-503-04	BUILDING GROUNDS MAINT	44.69	
234936	09/27/2013	1562 LYNCHES RIVER ELECTRIC COOP		1,078.12
	11-5-202-503-30	FIRE STATION EXPENSES	119.00	
	11-5-202-503-30	FIRE STATION EXPENSES	244.00	
	11-5-202-503-30	FIRE STATION EXPENSES	58.00	
	10-5-135-505-00	UTILITIES	102.00	
	10-5-135-505-00	UTILITIES	42.12	
	11-5-213-505-00	UTILITIES	223.00	
	11-5-213-505-00	UTILITIES	164.00	
	11-5-202-503-30	FIRE STATION EXPENSES	126.00	
234937	09/27/2013	2176 MCCASKILL, CATHY		20.00
	10-4-135-407-02	REVENUE - ATHLETICS	20.00	
234938	09/27/2013	2445 MCDONALD, JOYCE		29.22
	10-5-119-503-12	JUROR PAY	29.22	
234939	09/27/2013	3496 MCLEAN, MARGARET B.		1,500.00
	11-5-216-501-01	ADVERTISING / MARKETING	1,500.00	
234940	09/27/2013	3573 M & H LAND		1,540.00
	10-5-116-506-00	CONTRACTED SERVICES	1,540.00	
234941	09/27/2013	1631 MOTOROLA SOLUTIONS INC		2,287.13
	10-5-127-506-00	CONTRACTED SERVICES	2,287.13	

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234942	09/27/2013	2980 CORNELIUS ANDRE CAKLEY		85.00
	15-5-511-508-01	OTHER OPERATING	85.00	
234943	09/27/2013	3618 NATURCHEM,INC.		1,950.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,950.00	
234944	09/27/2013	1654 N A Y S		280.00
	10-5-135-503-15	ATHLETICS	220.00	
	10-5-135-503-15	ATHLETICS	60.00	
234945	09/27/2013	3102 OLD ARMORY STEAKHOUSE		280.39
	10-5-119-503-12	JUROR PAY	280.39	
234946	09/27/2013	2230 OUTDOOR EQUIPMENT PLUS		281.76
	10-5-111-503-02	EQUIPMENT REPAIRS	229.56	
	10-5-108-503-04	BUILDING GROUNDS MAINT	52.20	
234947	09/27/2013	1686 OWEN G DUNN COMPANY INC		46.48
	10-5-132-503-02	EQUIPMENT REPAIRS	46.48	
234948	09/27/2013	1711 PETE DUTY & ASSOCIATES INC		1,895.85
	14-5-400-506-50	REPAIRS - SEWER LINE	575.26	
	14-5-400-506-50	REPAIRS - SEWER LINE	945.94	
	14-5-400-506-50	REPAIRS - SEWER LINE	374.65	
234949	09/27/2013	2690 POPE ZEIGLER LLC		1,635.68
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	1,635.68	
234950	09/27/2013	1738 POWERS & GREGORY INC		5,962.28
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,148.07	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3,700.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	114.21	
234951	09/27/2013	1687 P & S CONSTRUCTION CO, INC		13,027.54
	14-5-400-506-50	REPAIRS - SEWER LINE	300.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,265.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	280.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	707.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,171.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	5,083.04	
	14-5-400-506-50	REPAIRS - SEWER LINE	280.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,140.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	488.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	312.50	
234952	09/27/2013	1753 QUALITY SMALL ENGINES		132.40
	11-5-202-503-30	FIRE STATION EXPENSES	70.90	
	11-5-202-503-30	FIRE STATION EXPENSES	61.50	
234953	09/27/2013	1758 RADIO COMMUNICATION SERVICE IN		446.16
	11-5-202-509-00	SUPPLIES - PROGRAM	181.18	
	11-5-202-509-00	SUPPLIES - PROGRAM	125.00	
	11-5-202-509-00	SUPPLIES - PROGRAM	139.98	

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234954	09/27/2013	3584 DBA/RAINBOW PRINTING AND ULTRA PLASTIC P		495.00
	10-5-134-501-02	OFFICE SUPPLIES	495.00	
234955	09/27/2013	1767 RECORDED BOOKS, LLC		163.40
	10-5-134-509-07	SUPPLIES - STATE	163.40	
234956	09/27/2013	1772 RELIABLE OFFICE SUPPLIES		386.19
	15-5-518-508-01	OTHER OPERATING	73.60	
	15-5-519-508-01	OTHER OPERATING	126.52	
	15-5-519-508-01	OTHER OPERATING	186.07	
234957	09/27/2013	2171 RESULTS TAX LIEN MGT		17,381.65
	10-2-000-204-04	LAND SALE REDEMPTION	1,381.65	
	10-2-000-204-04	LAND SALE REDEMPTION	16,000.00	
234958	09/27/2013	1779 RIVER DECK STORE AND GRILL		251.86
	11-5-202-504-00	FUEL	35.00	
	11-5-202-504-00	FUEL	38.98	
	11-5-202-504-00	FUEL	9.82	
	11-5-202-504-00	FUEL	60.00	
	11-5-202-504-00	FUEL	48.00	
	11-5-202-504-00	FUEL	60.06	
234959	09/27/2013	3601 ROSEWOOD FLORIST		60.38
	15-5-511-508-01	OTHER OPERATING	60.38	
234960	09/27/2013	1809 S C APCO/NENA		705.00
	10-5-125-504-05	TRAINING - MANDATORY	135.00	
	10-5-125-504-05	TRAINING - MANDATORY	150.00	
	10-5-125-504-05	TRAINING - MANDATORY	135.00	
	10-5-125-504-05	TRAINING - MANDATORY	150.00	
	10-5-125-504-05	TRAINING - MANDATORY	135.00	
234961	09/27/2013	1820 S C CRIMINAL JUSTICE ACADEMY		140.00
	10-5-128-504-05	TRAINING - MANDATORY	140.00	
234962	09/27/2013	2853 S C D O T		1,231.00
	14-5-400-506-50	REPAIRS - SEWER LINE	1,231.00	
234963	09/27/2013	1957 SOUTH CAROLINA FIRE ACADEMY		75.00
	11-5-202-504-04	TRAINING - ELECTIVE	75.00	
234964	09/27/2013	1893 SHEALY ENVIRONMENTAL SERVICES		1,165.50
	14-5-400-503-32	PROGRAM FEES	404.25	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	57.75	
	14-5-400-503-32	PROGRAM FEES	136.50	
234965	09/27/2013	1897 SHERWIN WILLIAMS COMPANY		463.08
	10-5-108-503-04	BUILDING GROUNDS MAINT	218.87	
	10-5-108-503-04	BUILDING GROUNDS MAINT	133.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	110.71	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
234966	09/27/2013	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
234967	09/27/2013	3482 SOUTHERN HEALTH PARTNERS		1,910.22
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	1,910.22	
234968	09/27/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
234969	09/27/2013	1940 SPEAKS OIL COMPANY INC		25,854.00
	10-5-111-504-00	FUEL	9,638.63	
	11-5-213-504-00	FUEL	3,212.87	
	10-5-111-504-00	FUEL	9,751.88	
	11-5-213-504-00	FUEL	3,250.62	
234970	09/27/2013	3838 SPIRIT COMMUNICATIONS		573.45
	10-5-160-508-01	OTHER OPERATING	573.45	
234971	09/27/2013	1948 SPRINT		31.58
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	31.58	
234972	09/27/2013	1971 SUBURBAN PROPANE		10.70
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
234973	09/27/2013	1991 TECHNOLOGY SOLUTIONS OF		447.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	447.75	
234974	09/27/2013	2524 TENCARVA MACHINERY COMPANY		229.66
	14-5-400-506-50	REPAIRS - SEWER LINE	229.66	
234975	09/27/2013	2524 TENCARVA MACHINERY COMPANY		2,548.90
	14-5-400-506-50	REPAIRS - SEWER LINE	2,548.90	
234976	09/27/2013	3050 TIGER DIRECT INC.		264.18
	10-5-121-501-02	OFFICE SUPPLIES	264.18	
234977	09/27/2013	2176 TILTON, SHERI		20.00
	10-4-135-407-02	REVENUE - ATHLETICS	20.00	
234978	09/27/2013	2003 TODD JR, WALTER B		2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33	
234979	09/27/2013	2007 TRACKING SOLUTIONS CORP DBA TSO MOBILE		179.94
	10-5-111-506-00	CONTRACTED SERVICES	59.98	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
234980	09/27/2013	2009 TRAYCO INC		487.61
	10-5-108-503-04	BUILDING GROUNDS MAINT	487.61	
234981	09/27/2013	2037 UNIFIRST		0.00
			0.00	

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234982	09/27/2013	2037 UNIFIRST		1,296.81
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	10-5-111-502-00	CUSTODIAL SUPPLIES	39.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	104.55	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	10-5-111-502-00	CUSTODIAL SUPPLIES	53.17	
	10-5-111-502-01	UNIFORMS AND CLOTHING	104.55	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-01	UNIFORMS AND CLOTHING	37.22	
	10-5-108-502-01	UNIFORMS AND CLOTHING	37.22	
	10-5-108-502-01	UNIFORMS AND CLOTHING	37.22	
	10-5-108-502-01	UNIFORMS AND CLOTHING	37.22	
	10-5-108-502-01	UNIFORMS AND CLOTHING	189.01	
	10-5-108-502-00	CUSTODIAL SUPPLIES	39.93	
	10-5-108-502-01	UNIFORMS AND CLOTHING	45.41	
	10-5-108-502-00	CUSTODIAL SUPPLIES	39.93	
	10-5-108-502-01	UNIFORMS AND CLOTHING	54.30	
	10-5-108-502-00	CUSTODIAL SUPPLIES	37.20	
	10-5-108-502-01	UNIFORMS AND CLOTHING	45.41	
	10-5-108-502-00	CUSTODIAL SUPPLIES	37.20	
	10-5-108-502-01	UNIFORMS AND CLOTHING	45.41	
	10-5-108-502-00	CUSTODIAL SUPPLIES	32.09	
	10-5-108-502-01	UNIFORMS AND CLOTHING	45.41	
234983	09/27/2013	3598 UNTANGLED, INC.		960.00
	10-5-134-501-06	DATA PROCESSING	960.00	
234984	09/27/2013	2024 U P S		1.62
	10-5-123-501-03	POSTAGE	1.62	
234985	09/27/2013	3082 URS CORPORATION		6,018.00
	11-5-213-503-08	ENGINEERING & MONITORING	6,018.00	
234986	09/27/2013	2044 USA BLUE BOOK		626.52
	14-5-400-506-50	REPAIRS - SEWER LINE	321.12	
	14-5-400-509-00	SUPPLIES - PROGRAM	305.40	
234987	09/27/2013	2171 US BANK CUST PROCAPTIAL I		22,400.00
	10-2-000-204-04	LAND SALE REDEMPTION	20,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,400.00	
234988	09/27/2013	2033 U S PATRIOT LLC		246.10
	10-5-127-502-01	UNIFORMS AND CLOTHING	128.40	
	10-5-127-502-01	UNIFORMS AND CLOTHING	117.70	
234989	09/27/2013	2033 U S PATRIOT LLC		2,177.28
	10-5-127-502-01	UNIFORMS AND CLOTHING	2,177.28	

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234990	09/27/2013	2034 U S POSTMASTER		140.00
	10-5-121-501-02	OFFICE SUPPLIES	140.00	
234991	09/27/2013	2035 U S TIRE RECYCLING		1,130.07
	11-5-245-509-00	SUPPLIES - PROGRAM	1,130.07	
234992	09/27/2013	2075 WALMART 9371		0.00
			0.00	
234993	09/27/2013	2075 WALMART 9371		712.35
	10-5-119-503-12	JUROR PAY	43.54	
	10-5-134-501-02	OFFICE SUPPLIES	30.14	
	10-5-134-502-00	CUSTODIAL SUPPLIES	55.48	
	10-5-128-501-02	OFFICE SUPPLIES	88.20	
	10-5-130-509-00	SUPPLIES - PROGRAM	31.59	
	10-5-125-501-02	OFFICE SUPPLIES	21.34	
	10-5-119-503-12	JUROR PAY	4.15	
	10-5-119-503-12	JUROR PAY	7.01	
	10-5-128-501-02	OFFICE SUPPLIES	54.66	
	11-5-200-509-00	SUPPLIES - PROGRAM	10.70	
	14-5-400-509-00	SUPPLIES - PROGRAM	77.55	
	10-5-102-501-02	OFFICE SUPPLIES	18.06	
	10-5-102-501-02	OFFICE SUPPLIES	5.32	
	11-5-213-509-00	SUPPLIES - PROGRAM	264.61	
234994	09/27/2013	2079 WAPER INC		885.36
	10-5-128-502-00	CUSTODIAL SUPPLIES	454.62	
	10-5-108-502-01	UNIFORMS AND CLOTHING	430.74	
234995	09/27/2013	2176 WARREN, ROBERT		50.00
	10-4-135-401-37	FEES - RENTALS	50.00	
234996	09/27/2013	2099 WHITE PINES GOLF CLUB INC		1,135.00
	10-5-135-503-16	PROGRAMS	975.00	
	10-5-135-503-16	PROGRAMS	160.00	
234997	09/27/2013	2123 WIRELESS MARKETING ENTERPRISES LLC DBA S		544.10
	11-5-213-509-05	SUPPLIES - SAFETY	544.10	
234998	09/27/2013	2063 W K DICKSON & CO INC		5,836.25
	10-5-133-599-97	GRANT MATCH - CAPITAL	145.91	
	13-5-918-599-98	CAPITAL PROJECTS	5,690.34	
	CHECK RUN: 664	NUMBER OF CHECKS:	141	<u>348,697.03</u>
	TOTAL NUMBER OF CHECKS:		585	<u>1,749,367.47</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

\_\_\_\_\_ (DATE)

\_\_\_\_\_ (DATE)