

FY 2013-2014

COUNTY OF KERSHAW

CHECK REGISTER FOR 10/01/2013 TO 10/31/2013 & 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: 665				
234999	10/04/2013	1069 B B & T		74,002.17
	14-2-000-200-06	BONDS PAYABLE BB&T	73,171.17	
	14-5-400-585-14	BOND - INTEREST	831.00	
	CHECK RUN: 665	NUMBER OF CHECKS:	1	<u>74,002.17</u>
CHECK RUN: 666				
235000	10/04/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
235001	10/04/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
235002	10/04/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
235003	10/04/2013	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	
235004	10/04/2013	1516 K C UNITED WAY		308.59
	10-2-000-203-19	UNITED WAY	308.59	
235005	10/04/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
235006	10/04/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
235007	10/04/2013	1827 S C DEPT OF REVENUE		128.69
	10-2-000-203-21	GARNISHED WAGES	128.69	
235008	10/04/2013	1828 S C DEPT OF REVENUE		226.96
	10-2-000-203-21	GARNISHED WAGES	226.96	
235009	10/04/2013	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	
235010	10/04/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
235011	10/04/2013	2030 U S DEPT OF EDUCATION		107.88
	10-2-000-203-21	GARNISHED WAGES	107.88	
235012	10/04/2013	3491 WAGeworks, INC.		47.78
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.78	
235013	10/04/2013	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	

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CHECK RUN: 666		NUMBER OF CHECKS: 14		6,550.82
CHECK RUN: 667				
235014	10/04/2013	2356 BARTON, HEIDI KELLER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235015	10/04/2013	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235016	10/04/2013	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235017	10/04/2013	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235018	10/04/2013	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235019	10/04/2013	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235020	10/04/2013	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235021	10/04/2013	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235022	10/04/2013	3729 MARK A HINSON JR		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235023	10/04/2013	3691 LANA R HOWELL		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235024	10/04/2013	3290 BRENDA A JOHNSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235025	10/04/2013	2147 JORDAN, BARBARA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235026	10/04/2013	3294 DOLORES RIDGELL		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235027	10/04/2013	2146 SHEPARD, SONYA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235028	10/04/2013	3124 STOKES, BLAKE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235029	10/04/2013	3501 TRUESDALE, JOSH		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235030	10/04/2013	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
235031	10/04/2013	3692 NICOLE M WIESEN		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

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CHECK RUN: 667		NUMBER OF CHECKS: 18		1,080.00
CHECK RUN: 668				
235032	10/04/2013	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
235033	10/04/2013	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	
235034	10/04/2013	1175 CAMDEN-KERSHAW RESCUE SQUAD		1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00	
235035	10/04/2013	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50	
235036	10/04/2013	2261 CLEMSON EXTENSION		250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00	
235037	10/04/2013	1244 COMMUNITY MEDICAL CLINIC		2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50	
235038	10/04/2013	1345 FIFTH CIRCUIT SOLICITOR		55,000.00
	10-5-000-580-23	SOLICITOR	55,000.00	
235039	10/04/2013	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A		25,000.00
	10-5-000-580-22	PUBLIC DEFENDER	25,000.00	
235040	10/04/2013	1346 FINE ARTS CENTER OF KERSHAW COUNTY		562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50	
235041	10/04/2013	1445 HISTORIC CAMDEN		468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75	
235042	10/04/2013	1460 HUMANE SOCIETY		56,250.00
	10-5-101-580-21	HUMANE SOCIETY	56,250.00	
235043	10/04/2013	1508 K C BOARD OF DSN		312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50	
235044	10/04/2013	1509 K C CHAMBER OF COMMERCE		3,750.00
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00	
235045	10/04/2013	1510 K C CLEAN COMMUNITY COMMISSION		500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00	
235046	10/04/2013	1524 KC CONSERVATION DISTRICT		937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50	
235047	10/04/2013	1511 K C FARMERS MARKET		187.50
	10-5-101-580-11	KC FARMER'S MARKET	187.50	
235048	10/04/2013	3889 KC MENTAL HEALTH CLINIC		1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00	
235049	10/04/2013	1632 MT PISGAH BUFFALO RESCUE SQUAD		1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00	

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235050	10/04/2013	1879 SANTEE WATEREE R T A		5,015.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	5,015.75	
235051	10/04/2013	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
235052	10/04/2013	2154 TZERMAN, JEFFERY		3,432.50
	10-5-124-508-01	OTHER OPERATING	3,432.50	
235053	10/04/2013	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
235054	10/04/2013	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
CHECK RUN: 668			NUMBER OF CHECKS: 23	200,414.50
CHECK RUN: 669				
235055	10/04/2013	3937 ACEVEDO, JUAN MANUEL BRAVO		56.00
	10-5-135-503-29	OFFICIAL FEES	56.00	
235056	10/04/2013	1021 ALLEN JR DOYLE E		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
235057	10/04/2013	2418 BRANHAM, HANK		98.00
	10-5-135-503-29	OFFICIAL FEES	98.00	
235058	10/04/2013	1196 CAUDILL, MARK		112.00
	10-5-135-503-29	OFFICIAL FEES	112.00	
235059	10/04/2013	3942 CAULDER, DANNY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
235060	10/04/2013	3939 COBB, NATHAN		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
235061	10/04/2013	3962 DIXON, JASON LEE		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
235062	10/04/2013	3941 DUBOSE, KENDRICK		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
235063	10/04/2013	3958 FORMYDUVAL, KIM		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
235064	10/04/2013	3957 HALL, CALEB		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
235065	10/04/2013	3956 HILL, TERRY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
235066	10/04/2013	3132 JENKINS, NICOLAS		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
235067	10/04/2013	3938 JONES, JERRY WALTER		98.00
	10-5-135-503-29	OFFICIAL FEES	98.00	

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235068	10/04/2013	2817 JORDAN, CHRISTOPHER	36.00
	10-5-135-503-29	OFFICIAL FEES	36.00
235069	10/04/2013	3954 JORDAN, TAYLOR MARIE	84.00
	10-5-135-503-29	OFFICIAL FEES	84.00
235070	10/04/2013	1522 KELLY, ZACHARY T	42.00
	10-5-135-503-29	OFFICIAL FEES	42.00
235071	10/04/2013	3964 LARSEN, THOMAS MATTHEW	24.00
	10-5-135-503-29	OFFICIAL FEES	24.00
235072	10/04/2013	3644 LITTLE, JALEN	12.00
	10-5-135-503-29	OFFICIAL FEES	12.00
235073	10/04/2013	3951 MCDONALD, DAVID EVAN	12.00
	10-5-135-503-29	OFFICIAL FEES	12.00
235074	10/04/2013	3531 MILLS, ANDREW	24.00
	10-5-135-503-29	OFFICIAL FEES	24.00
235075	10/04/2013	3950 NETTLES, JEFFERY	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
235076	10/04/2013	3949 O'KEEFE, DENNIS	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
235077	10/04/2013	3948 OUTEN, GARY	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
235078	10/04/2013	3947 OVERCASH, JAMES FRANKLIN	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
235079	10/04/2013	3960 PINEAU, KAYLA	36.00
	10-5-135-503-29	OFFICIAL FEES	36.00
235080	10/04/2013	2706 ROBINSON, ANTHONY	30.00
	10-5-135-503-29	OFFICIAL FEES	30.00
235081	10/04/2013	3961 SPENCER, MORGAN	12.00
	10-5-135-503-29	OFFICIAL FEES	12.00
235082	10/04/2013	3781 SPINELLI, ANTHONY	26.00
	10-5-135-503-29	OFFICIAL FEES	26.00
235083	10/04/2013	3946 TALLENT, JAMES C.	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
235084	10/04/2013	2005 TOLBERT, JEFFERY	140.00
	10-5-135-503-29	OFFICIAL FEES	140.00
235085	10/04/2013	3945 TURNER, WILLIAM	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
235086	10/04/2013	2820 TYREE, ROBERT V	56.00
	10-5-135-503-29	OFFICIAL FEES	56.00

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235087	10/04/2013	2080 WARD, MATT		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
235088	10/04/2013	3648 WHITE, RICHARD		12.00
	10-5-135-503-29	OFFICIAL FEES	12.00	
235089	10/04/2013	3940 WILLIAMS, WILEY R.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
235090	10/04/2013	3649 WRIGHT, ANDREW J.		98.00
	10-5-135-503-29	OFFICIAL FEES	98.00	
235091	10/04/2013	2456 YOUNG, HAL BRIAN		12.00
	10-5-135-503-29	OFFICIAL FEES	12.00	
CHECK RUN: 669			NUMBER OF CHECKS: 37	<hr/> 1,995.00
CHECK RUN: 670				
235092	10/04/2013	1001 A B L MANAGEMENT INC		9,223.07
	10-5-128-506-04	CS - FOOD	4,682.93	
	10-5-128-506-04	CS - FOOD	4,540.14	
235093	10/04/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		5,861.46
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
	10-5-123-501-02	OFFICE SUPPLIES	438.70	
235094	10/04/2013	3356 DONNIE R ANTHONY		40.02
	10-5-128-502-00	CUSTODIAL SUPPLIES	40.02	
235095	10/04/2013	1050 AT&T		41.78
	10-5-161-505-01	TELEPHONE - LOCAL	41.78	
235096	10/04/2013	1050 AT&T		128.43
	10-5-161-505-01	TELEPHONE - LOCAL	128.43	
235097	10/04/2013	1050 AT&T		98.06
	10-5-127-505-01	TELEPHONE - LOCAL	92.39	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	5.67	
235098	10/04/2013	3821 AT&T MOBILITY, LLC		41.11
	11-5-202-505-01	TELEPHONE - LOCAL	41.11	
235099	10/04/2013	1056 AT&T PRO CABS		160.78
	10-5-161-505-01	TELEPHONE - LOCAL	160.78	
235100	10/04/2013	1095 BETHUNE, TOWN OF		38.88
	10-5-135-505-00	UTILITIES	14.88	
	10-5-135-505-00	UTILITIES	12.00	
	11-5-213-505-03	TELEPHONE - CELLULAR	12.00	
235101	10/04/2013	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
235102	10/04/2013	2366 BIO-NOMIC SERVICES INC		12,029.40
	14-5-400-506-02	CS - HAULING	12,029.40	

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235103	10/04/2013	1106 BOB BARKER COMPANY INC		168.59
	11-5-200-509-00	SUPPLIES - PROGRAM	168.59	
235104	10/04/2013	2153 BRACEY, VALLANIE A		24.40
	10-5-121-503-12	JUROR PAY	24.40	
235105	10/04/2013	3512 BRADLEY WELDING		172.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	92.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	80.00	
235106	10/04/2013	3095 BRYAN'S RESTAURANT SERVICE, INC.		880.83
	10-5-108-503-04	BUILDING GROUNDS MAINT	225.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	655.83	
235107	10/04/2013	2298 BUCKHORN MATERIALS LLC		4,887.86
	10-5-111-509-02	SUPPLIES - ROCK	2,691.71	
	10-5-111-509-02	SUPPLIES - ROCK	2,196.15	
235108	10/04/2013	1155 CALL ONE INC		245.34
	11-5-201-501-02	OFFICE SUPPLIES	245.34	
235109	10/04/2013	1158 CAMDEN BUILDERS SUPPLY		556.68
	10-5-111-509-04	SUPPLIES - DRAINAGE	40.59	
	11-5-213-503-04	BUILDING GROUNDS MAINT	302.75	
	11-5-213-503-04	BUILDING GROUNDS MAINT	136.94	
	11-5-213-503-04	BUILDING GROUNDS MAINT	76.40	
235110	10/04/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		224.95
	10-5-108-503-04	BUILDING GROUNDS MAINT	79.95	
	10-5-108-503-04	BUILDING GROUNDS MAINT	145.00	
235111	10/04/2013	1165 CAMDEN LOCK & KEY		669.44
	10-5-108-503-04	BUILDING GROUNDS MAINT	170.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	499.44	
235112	10/04/2013	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
235113	10/04/2013	1194 CASSATT WATER COMPANY INC		525.99
	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	23.00	
	10-5-111-505-00	UTILITIES	96.67	
	11-5-213-505-00	UTILITIES	96.67	
	11-5-202-503-30	FIRE STATION EXPENSES	28.00	
	10-5-135-505-00	UTILITIES	21.00	
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
	10-5-135-505-00	UTILITIES	18.38	
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
	11-5-213-505-00	UTILITIES	45.00	
	11-5-202-503-30	FIRE STATION EXPENSES	19.00	
	11-5-213-505-00	UTILITIES	35.27	
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	

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	11-5-213-505-00	UTILITIES	20.00	
	11-5-202-503-30	FIRE STATION EXPENSES	18.00	
235114	10/04/2013	2329 CAVANAUGH, KATHRYN		208.00
	15-5-511-508-01	OTHER OPERATING	208.00	
235115	10/04/2013	1227 CITY ELECTRIC SUPPLY CO		78.80
	10-5-108-503-04	BUILDING GROUNDS MAINT	78.80	
235116	10/04/2013	1232 COASTAL SANITARY SUPPLY CO INC		488.46
	10-5-108-502-00	CUSTODIAL SUPPLIES	488.46	
235117	10/04/2013	3882 CRAIG'S FIREARM SUPPLY, INC.		932.88
	10-5-127-509-00	SUPPLIES - PROGRAM	932.88	
235118	10/04/2013	1258 CUSTOM PRINTWEAR INC		215.34
	10-5-128-502-01	UNIFORMS AND CLOTHING	215.34	
235119	10/04/2013	1269 DAVIS & FLOYD INC		8,025.02
	14-5-406-599-98	CAPITAL PROJECTS	465.02	
	14-5-409-599-98	CAPITAL PROJECTS	5,160.00	
	14-5-410-599-98	CAPITAL PROJECTS	2,400.00	
235120	10/04/2013	1295 DR KILLEM		55.00
	10-5-161-503-04	BUILDING GROUNDS MAINT	55.00	
235121	10/04/2013	1746 DUKE ENERGY PROGRESS		3,194.34
	10-5-127-505-00	UTILITIES	3,080.98	
	11-5-202-503-30	FIRE STATION EXPENSES	113.36	
235122	10/04/2013	2947 DISTRIBUTION VIDEO & AUDIO		113.38
	10-5-134-509-07	SUPPLIES - STATE	68.92	
	10-5-134-509-07	SUPPLIES - STATE	44.46	
235123	10/04/2013	3959 EASTERN E & I		215.89
	10-5-111-509-04	SUPPLIES - DRAINAGE	215.89	
235124	10/04/2013	2329 EATON, R. VANCE		125.00
	15-5-511-508-01	OTHER OPERATING	125.00	
235125	10/04/2013	3855 EVIDENT, INC.		170.25
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	170.25	
235126	10/04/2013	1336 FAIRFIELD ELECTRIC COOP		544.88
	11-5-202-503-30	FIRE STATION EXPENSES	232.00	
	10-5-108-505-00	UTILITIES	12.00	
	11-5-216-505-04	PARK UTILITIES	300.88	
235127	10/04/2013	2628 FAULKENBERRY, GENE		26.62
	11-5-202-503-30	FIRE STATION EXPENSES	26.62	
235128	10/04/2013	1342 FEDEX		116.90
	15-5-511-508-01	OTHER OPERATING	116.90	
235129	10/04/2013	3379 JAMES P FITZPATRICK		54.40
	10-5-132-504-03	TRAVEL	54.40	



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235130	10/04/2013	2526 FLEETCOR TECHNOLOGIES		118.33
	10-5-127-504-00	FUEL	118.33	
235131	10/04/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
235132	10/04/2013	1351 FLEETCOR TECHNOLOGIES		8,824.56
	10-5-108-504-00	FUEL	718.50	
	10-5-109-504-00	FUEL	161.27	
	10-5-111-504-00	FUEL	810.53	
	10-5-113-504-00	FUEL	47.70	
	10-5-114-504-00	FUEL	38.25	
	10-5-126-504-00	FUEL	92.31	
	10-5-127-504-00	FUEL	5,287.21	
	10-5-128-504-00	FUEL	119.50	
	10-5-130-504-00	FUEL	285.55	
	10-5-135-504-00	FUEL	83.87	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	42.40	
	11-5-202-504-00	FUEL	490.13	
	11-5-213-504-00	FUEL	341.11	
	11-5-230-504-00	FUEL	51.13	
	14-5-400-504-00	FUEL	255.10	
235133	10/04/2013	1375 GALE GROUP		56.97
	10-5-134-509-07	SUPPLIES - STATE	56.97	
235134	10/04/2013	1382 GALLS /QUARTERMASTER		722.21
	10-5-127-502-01	UNIFORMS AND CLOTHING	213.95	
	10-5-127-502-01	UNIFORMS AND CLOTHING	85.58	
	10-5-127-509-00	SUPPLIES - PROGRAM	42.75	
	10-5-127-509-00	SUPPLIES - PROGRAM	58.98	
	10-5-127-509-00	SUPPLIES - PROGRAM	320.95	
235135	10/04/2013	1383 GAMECOCK CHEMICAL COMPANY		471.38
	14-5-400-509-00	SUPPLIES - PROGRAM	471.38	
235136	10/04/2013	1366 G & G METAL FABRICATION INC		264.74
	11-5-202-503-30	FIRE STATION EXPENSES	264.74	
235137	10/04/2013	1404 GRAINGER, INC		487.27
	11-5-213-509-00	SUPPLIES - PROGRAM	270.71	
	11-5-213-509-00	SUPPLIES - PROGRAM	216.56	
235138	10/04/2013	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	
235139	10/04/2013	1437 HERALD OFFICE SYSTEMS		571.50
	10-5-114-501-02	OFFICE SUPPLIES	65.92	
	10-5-121-506-15	CONTRACTED MAINTENANCE	158.93	
	10-5-134-506-15	CONTRACTED MAINTENANCE	245.09	
	10-5-123-506-15	CONTRACTED MAINTENANCE	101.56	

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235140	10/04/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
235141	10/04/2013	1470 INGRAM LIBRARY SERVICES		2,157.10
	10-5-134-509-06	SUPPLIES - LOCAL	195.64	
	10-5-134-509-06	SUPPLIES - LOCAL	10.57	
	10-5-134-509-06	SUPPLIES - LOCAL	44.79	
	10-5-134-509-06	SUPPLIES - LOCAL	132.40	
	10-5-134-509-06	SUPPLIES - LOCAL	64.28	
	10-5-134-509-06	SUPPLIES - LOCAL	48.62	
	10-5-134-509-06	SUPPLIES - LOCAL	40.83	
	10-5-134-509-06	SUPPLIES - LOCAL	1,197.69	
	10-5-134-509-06	SUPPLIES - LOCAL	19.06	
	10-5-134-509-06	SUPPLIES - LOCAL	23.82	
	10-5-134-509-06	SUPPLIES - LOCAL	151.53	
	10-5-134-509-06	SUPPLIES - LOCAL	189.29	
	10-5-134-509-06	SUPPLIES - LOCAL	20.36	
	10-5-134-509-06	SUPPLIES - LOCAL	8.59	
	10-5-134-509-06	SUPPLIES - LOCAL	9.63	
235142	10/04/2013	3636 INTERCON SOLUTIONS, INC.		3,596.10
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,596.10	
235143	10/04/2013	1493 JET JANITORIAL SERVICE		159.32
	10-5-108-503-04	BUILDING GROUNDS MAINT	159.32	
235144	10/04/2013	1495 JET-VAC SEWER EQUIPMENT CO INC		120.52
	10-5-111-503-02	EQUIPMENT REPAIRS	120.52	
235145	10/04/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		200.00
	10-5-126-506-08	CS - TRANSPORT	200.00	
235146	10/04/2013	2329 JOHNSON, CHARLES		30.00
	10-5-128-503-28	INMATE LABOR	30.00	
235147	10/04/2013	2258 KERSHAW COUNTY UTILITIES		53.00
	10-5-127-505-00	UTILITIES	33.00	
	10-5-135-505-00	UTILITIES	20.00	
235148	10/04/2013	1541 LAWMEN'S SAFETY SUPPLY INC		176.67
	10-5-130-502-01	UNIFORMS AND CLOTHING	176.67	
235149	10/04/2013	1542 LE BLEU OF COLUMBIA		78.43
	10-5-134-506-00	CONTRACTED SERVICES	38.67	
	10-5-122-501-02	OFFICE SUPPLIES	39.76	
235150	10/04/2013	2943 LCI-LINEBERGER CONSTRUCTION INC		44,456.00
	10-5-111-599-99	EQUIPMENT - CAPITAL	44,456.00	
235151	10/04/2013	1532 L R A D A C		21,076.75
	15-5-518-508-01	OTHER OPERATING	21,076.75	
235152	10/04/2013	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	

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235153	10/04/2013	1557 LUGOFF ELGIN WATER AUTHORITY		2,350.18
	14-5-400-506-00	CONTRACTED SERVICES	910.50	
	10-5-127-505-00	UTILITIES	255.64	
	11-5-202-503-30	FIRE STATION EXPENSES	30.04	
	11-5-213-505-00	UTILITIES	25.24	
	11-5-202-503-30	FIRE STATION EXPENSES	240.28	
	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	
	11-5-213-505-00	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	
235154	10/04/2013	1562 LYNCHES RIVER ELECTRIC COOP		114.29
	11-5-202-503-30	FIRE STATION EXPENSES	114.29	
235155	10/04/2013	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
235156	10/04/2013	2445 MCDONALD, JOYCE		237.60
	10-5-120-504-03	TRAVEL	237.60	
235157	10/04/2013	3283 BILLIE O MCLEOD		120.40
	10-5-123-504-03	TRAVEL	120.40	
235158	10/04/2013	3041 MERUS WATER SYSTEMS		111.80
	15-5-511-508-01	OTHER OPERATING	111.80	
235159	10/04/2013	1626 MORRIS PEST CONTROL		735.00
	10-5-108-506-00	CONTRACTED SERVICES	165.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	11-5-213-503-04	BUILDING GROUNDS MAINT	35.00	
	11-5-213-503-04	BUILDING GROUNDS MAINT	(35.00)	
	10-5-108-506-00	CONTRACTED SERVICES	475.00	
	10-5-108-506-00	CONTRACTED SERVICES	45.00	
235160	10/04/2013	3376 DAVID J MUNYAN		30.00
	10-5-130-505-03	TELEPHONE - CELLULAR	30.00	
235161	10/04/2013	3933 NORTHPOINTE INC		149.00
	10-5-128-504-05	TRAINING - MANDATORY	149.00	
235162	10/04/2013	2579 O'REILLY AUTOMOTIVE INC		40.38
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.03	
	10-5-108-503-04	BUILDING GROUNDS MAINT	26.35	

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235163	10/04/2013	2230 OUTDOOR EQUIPMENT PLUS		5.74
	10-5-111-503-02	EQUIPMENT REPAIRS	5.74	
235164	10/04/2013	3963 PALMETTO TECHNOLOGY SOLUTIONS, LLC		240.00
	10-5-120-501-02	OFFICE SUPPLIES	240.00	
235165	10/04/2013	3936 PEOPLE 2.0 GLOBAL		1,038.50
	15-5-511-508-01	OTHER OPERATING	536.00	
	15-5-511-508-01	OTHER OPERATING	502.50	
235166	10/04/2013	2151 PITTS, CATHERINE G.		37.07
	10-2-000-204-01	TREASURER OVERPAYMENTS	37.07	
235167	10/04/2013	1728 POLLOCK FINANCIAL SERVICE		4.51
	10-5-109-506-15	CONTRACTED MAINTENANCE	4.51	
235168	10/04/2013	1738 POWERS & GREGORY INC		111.40
	11-5-202-503-04	BUILDING GROUNDS MAINT	111.40	
235169	10/04/2013	1758 RADIO COMMUNICATION SERVICE IN		618.28
	11-5-202-509-00	SUPPLIES - PROGRAM	125.00	
	10-5-111-503-02	EQUIPMENT REPAIRS	352.78	
	10-5-130-503-02	EQUIPMENT REPAIRS	140.50	
235170	10/04/2013	1767 RECORDED BOOKS, LLC		117.00
	10-5-134-509-07	SUPPLIES - STATE	117.00	
235171	10/04/2013	1772 RELIABLE OFFICE SUPPLIES		11.33
	15-5-519-508-01	OTHER OPERATING	11.33	
235172	10/04/2013	2293 RENTAL UNIFORM SERVICE INC		68.90
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	18.35	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
235173	10/04/2013	2171 RESULTS TAX LIEN MGT		15,311.29
	10-2-000-204-04	LAND SALE REDEMPTION	14,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,311.29	
235174	10/04/2013	3156 SANDERS PAINT & COLLISION, LLC		490.00
	10-5-127-503-02	EQUIPMENT REPAIRS	490.00	
235175	10/04/2013	1819 S C CORONERS ASSOCIATION		200.00
	10-5-126-501-04	DUES AND PUBLICATIONS	200.00	
235176	10/04/2013	1823 S C DEPT OF JUVENILE JUSTICE		50.00
	10-5-128-506-05	CS - JUVENILE HOUSING	50.00	
235177	10/04/2013	1824 S C DEPT OF MOTOR VEHICLES		68.00
	10-5-165-599-99	CAPITAL	68.00	
235178	10/04/2013	1829 S C DEPT OF REVENUE		30,055.93
	10-2-000-202-03	DUE TO OTHER - ROD	30,055.93	

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235179	10/04/2013	1838 S C ELECTRIC & GAS		103.58
	10-5-127-505-00	UTILITIES	59.28	
	11-5-202-503-30	FIRE STATION EXPENSES	25.16	
	11-5-202-503-30	FIRE STATION EXPENSES	19.14	
235180	10/04/2013	1957 SOUTH CAROLINA FIRE ACADEMY		215.00
	11-5-202-504-04	TRAINING - ELECTIVE	50.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	155.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
235181	10/04/2013	1858 S C SHERIFFS ASSOCIATION		100.00
	10-5-127-504-04	TRAINING - ELECTIVE	100.00	
235182	10/04/2013	2498 SEIGLER, MERRI		25.53
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.53	
235183	10/04/2013	3485 SHEALY CONSULTING, LLC		896.10
	14-5-400-503-32	PROGRAM FEES	896.10	
235184	10/04/2013	1893 SHEALY ENVIRONMENTAL SERVICES		614.25
	14-5-400-503-32	PROGRAM FEES	320.25	
	14-5-400-503-32	PROGRAM FEES	294.00	
235185	10/04/2013	1897 SHERWIN WILLIAMS COMPANY		314.08
	10-5-108-503-04	BUILDING GROUNDS MAINT	314.08	
235186	10/04/2013	1907 SIGNS UNLIMITED OF SC, LLC		52.38
	10-5-111-509-01	SUPPLIES - SIGNS	52.38	
235187	10/04/2013	2902 SI SOLUTIONS, INC.		761.41
	10-5-116-501-06	DATA PROCESSING	84.82	
	10-5-116-501-06	DATA PROCESSING	90.95	
	10-5-116-501-06	DATA PROCESSING	585.64	
235188	10/04/2013	1940 SPEAKS OIL COMPANY INC		47.38
	14-5-400-505-00	UTILITIES	47.38	
235189	10/04/2013	1948 SPRINT		21.66
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	21.66	
235190	10/04/2013	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,900.12
	10-2-000-203-11	INSURANCE - RETIREE	14,440.11	
	10-5-000-503-26	RETIREE INSURANCE	12,052.74	
	15-2-000-503-26	RETIREE INSURANCE	2,407.27	
235191	10/04/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		172,741.28
	10-2-000-203-03	INSURANCE - HEALTH	1,800.00	
	10-2-000-203-03	INSURANCE - HEALTH	46,755.38	
	10-2-000-203-03	INSURANCE - HEALTH	111,087.00	
	10-2-000-203-04	INSURANCE - DENTAL	1,400.18	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,436.78	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	591.78	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	85.56	

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	10-2-000-203-08	INSURANCE - OPT LIFE	4,256.86	
	10-2-000-203-09	INSURANCE - SLTD	455.98	
	10-2-000-203-25	INSURANCE - VISION	1,871.76	
235192	10/04/2013	2639 STEAMASTER		215.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	215.00	
235193	10/04/2013	1971 SUBURBAN PROPANE		747.17
	11-5-202-503-30	FIRE STATION EXPENSES	14.16	
	11-5-202-503-30	FIRE STATION EXPENSES	733.01	
235194	10/04/2013	1499 TELEDYNE ISCO INC		206.94
	14-5-400-506-51	REPAIRS - SEWER PLANT	206.94	
235195	10/04/2013	2329 TRUITT, LESLIE		22.41
	15-5-511-508-01	OTHER OPERATING	22.41	
235196	10/04/2013	2016 TRUVISTA		138.65
	11-5-204-505-01	TELEPHONE - LOCAL	138.65	
235197	10/04/2013	2037 UNIFIRST		196.20
	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	
235198	10/04/2013	3965 UNIVERSITY OF SC BUSINESS PARTNERSHIP FO		15,000.00
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	15,000.00	
235199	10/04/2013	2024 U P S		14.34
	10-5-123-501-03	POSTAGE	14.34	
235200	10/04/2013	2042 UPS STORE		14.72
	10-5-134-501-02	OFFICE SUPPLIES	14.72	
235201	10/04/2013	2044 USA BLUE BOOK		67.99
	14-5-400-509-00	SUPPLIES - PROGRAM	67.99	
235202	10/04/2013	2051 VERIZON WIRELESS SERVICES LLC		379.36
	10-5-160-508-01	OTHER OPERATING	379.36	
235203	10/04/2013	2051 VERIZON WIRELESS SERVICES LLC		126.23
	10-5-160-508-01	OTHER OPERATING	126.23	
235204	10/04/2013	2057 VIRTUAL IMAGE TECHNOLOGY		569.32
	10-5-122-506-15	CONTRACTED MAINTENANCE	569.32	
235205	10/04/2013	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
235206	10/04/2013	2462 WALMART 2270		609.57
	10-5-127-509-00	SUPPLIES - PROGRAM	(70.32)	
	10-5-127-501-03	POSTAGE	9.20	
	10-5-127-501-02	OFFICE SUPPLIES	189.66	
	10-5-127-501-02	OFFICE SUPPLIES	148.22	
	10-5-127-501-02	OFFICE SUPPLIES	116.93	
	10-5-127-501-02	OFFICE SUPPLIES	215.88	

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235207	10/04/2013	2079 WAPER INC		692.20
	10-5-128-502-00	CUSTODIAL SUPPLIES	88.55	
	10-5-108-502-00	CUSTODIAL SUPPLIES	414.79	
	10-5-127-502-00	CUSTODIAL SUPPLIES	188.86	
235208	10/04/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		239.53
	14-5-400-503-04	BUILDING GROUNDS MAINT	239.53	
235209	10/04/2013	2089 WATEREE HARDWARE		0.00
			0.00	
235210	10/04/2013	2089 WATEREE HARDWARE		534.43
	14-5-400-509-00	SUPPLIES - PROGRAM	29.80	
	14-5-400-509-00	SUPPLIES - PROGRAM	39.01	
	14-5-400-509-00	SUPPLIES - PROGRAM	59.90	
	14-5-400-509-00	SUPPLIES - PROGRAM	53.40	
	14-5-400-509-00	SUPPLIES - PROGRAM	36.97	
	14-5-400-509-00	SUPPLIES - PROGRAM	19.76	
	14-5-400-509-00	SUPPLIES - PROGRAM	1.90	
	14-5-400-509-00	SUPPLIES - PROGRAM	74.56	
	14-5-400-509-00	SUPPLIES - PROGRAM	8.55	
	14-5-400-509-00	SUPPLIES - PROGRAM	13.88	
	14-5-400-509-00	SUPPLIES - PROGRAM	66.27	
	14-5-400-509-00	SUPPLIES - PROGRAM	60.89	
	14-5-400-509-00	SUPPLIES - PROGRAM	6.10	
	14-5-400-509-00	SUPPLIES - PROGRAM	15.39	
	14-5-400-509-00	SUPPLIES - PROGRAM	48.05	
235211	10/04/2013	2329 WILLIAMSON, EVERETTE L.		30.00
	10-5-128-503-28	INMATE LABOR	30.00	
235212	10/04/2013	2329 WITT, RONALD		84.77
	15-5-511-508-01	OTHER OPERATING	84.77	
235213	10/04/2013	3935 XEROX FINANCIAL SERVICES		42,060.58
	10-5-000-503-00	EQUIPMENT LEASE	42,060.58	
	CHECK RUN: 670	NUMBER OF CHECKS:	122	<u>458,052.24</u>

CHECK RUN: 671

235214	10/11/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		287.62
	10-5-123-506-00	CONTRACTED SERVICES	287.62	
235215	10/11/2013	3913 AMTEL		6,162.00
	11-5-200-509-00	SUPPLIES - PROGRAM	6,162.00	
235216	10/11/2013	1050 AT&T		83.55
	10-5-125-505-01	TELEPHONE - LOCAL	83.55	
235217	10/11/2013	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
235218	10/11/2013	1074 BAKER & TAYLOR BOOKS		80.80
	10-5-134-509-07	SUPPLIES - STATE	80.80	

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235219	10/11/2013	2775 BATTICKS, VICTORIA		250.00
	15-5-515-508-01	OTHER OPERATING	250.00	
235220	10/11/2013	1094 BETHUNE RURAL WATER COMPANY		99.60
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-505-00	UTILITIES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
235221	10/11/2013	1095 BETHUNE, TOWN OF		27.12
	10-5-134-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	15.12	
235222	10/11/2013	1096 BLACK RIVER ELECTRIC COOP		1,755.04
	11-5-213-505-00	UTILITIES	32.21	
	11-5-213-505-00	UTILITIES	194.89	
	11-5-202-503-30	FIRE STATION EXPENSES	117.75	
	11-5-202-503-30	FIRE STATION EXPENSES	284.92	
	11-5-202-503-30	FIRE STATION EXPENSES	265.05	
	10-5-111-505-00	UTILITIES	394.57	
	11-5-213-505-00	UTILITIES	394.56	
	10-5-135-505-00	UTILITIES	71.09	
235223	10/11/2013	2489 BLAKE & FORD INC		208.92
	10-5-122-501-02	OFFICE SUPPLIES	170.93	
	10-5-120-501-02	OFFICE SUPPLIES	37.99	
235224	10/11/2013	3972 BLISS PRODUCTS & SERVICES, INC.		301.73
	10-5-135-503-15	ATHLETICS	301.73	
235225	10/11/2013	1106 BOB BARKER COMPANY INC		116.86
	11-5-200-509-00	SUPPLIES - PROGRAM	116.86	
235226	10/11/2013	1111 BOHELER, PAM		98.00
	10-5-135-503-16	PROGRAMS	98.00	
235227	10/11/2013	2548 BROWN, AMY		70.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
235228	10/11/2013	1140 BUDGET & CONTROL BOARD		1,064.40
	10-5-134-501-03	POSTAGE	1,064.40	
235229	10/11/2013	3152 BURNETT ATHLETICS, INC.		1,816.33
	10-5-135-503-15	ATHLETICS	1,816.33	
235230	10/11/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
235231	10/11/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
235232	10/11/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	



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235233	10/11/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
235234	10/11/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
235235	10/11/2013	1158 CAMDEN BUILDERS SUPPLY		1,722.44
		10-5-108-502-00 CUSTODIAL SUPPLIES	18.53	
		10-5-108-502-00 CUSTODIAL SUPPLIES	18.87	
		10-5-134-503-04 BUILDING GROUNDS MAINT	46.50	
		10-5-108-503-04 BUILDING GROUNDS MAINT	19.61	
		10-5-108-503-04 BUILDING GROUNDS MAINT	14.43	
		10-5-108-503-04 BUILDING GROUNDS MAINT	3.83	
		10-5-108-503-04 BUILDING GROUNDS MAINT	20.48	
		10-5-108-503-04 BUILDING GROUNDS MAINT	27.81	
		10-5-108-503-04 BUILDING GROUNDS MAINT	2.69	
		10-5-108-503-04 BUILDING GROUNDS MAINT	54.52	
		10-5-108-503-04 BUILDING GROUNDS MAINT	44.87	
		10-5-108-503-04 BUILDING GROUNDS MAINT	120.66	
		10-5-108-503-04 BUILDING GROUNDS MAINT	31.76	
		10-5-108-503-04 BUILDING GROUNDS MAINT	10.58	
		10-5-108-503-04 BUILDING GROUNDS MAINT	9.08	
		10-5-108-503-04 BUILDING GROUNDS MAINT	87.84	
		10-5-108-503-04 BUILDING GROUNDS MAINT	32.09	
		10-5-108-503-04 BUILDING GROUNDS MAINT	42.78	
		10-5-108-503-04 BUILDING GROUNDS MAINT	25.66	
		10-5-108-503-04 BUILDING GROUNDS MAINT	2.56	
		10-5-108-503-04 BUILDING GROUNDS MAINT	10.68	
		10-5-108-503-04 BUILDING GROUNDS MAINT	4.59	
		10-5-108-503-04 BUILDING GROUNDS MAINT	9.61	
		10-5-108-503-04 BUILDING GROUNDS MAINT	45.46	
		10-5-108-503-04 BUILDING GROUNDS MAINT	19.20	
		10-5-108-503-04 BUILDING GROUNDS MAINT	25.98	
		10-5-108-503-04 BUILDING GROUNDS MAINT	6.73	
		10-5-108-503-04 BUILDING GROUNDS MAINT	8.96	
		10-5-108-503-04 BUILDING GROUNDS MAINT	3.52	
		10-5-108-503-04 BUILDING GROUNDS MAINT	23.88	
		10-5-108-503-04 BUILDING GROUNDS MAINT	3.89	
		10-5-108-503-04 BUILDING GROUNDS MAINT	16.98	
		10-5-108-503-04 BUILDING GROUNDS MAINT	18.05	
		10-5-108-503-04 BUILDING GROUNDS MAINT	83.44	
		10-5-108-503-04 BUILDING GROUNDS MAINT	18.36	
		10-5-108-503-04 BUILDING GROUNDS MAINT	43.26	
		10-5-108-503-04 BUILDING GROUNDS MAINT	4.59	
		10-5-108-503-04 BUILDING GROUNDS MAINT	23.56	
		10-5-108-503-04 BUILDING GROUNDS MAINT	19.25	
		10-5-108-503-04 BUILDING GROUNDS MAINT	22.45	
		10-5-108-503-04 BUILDING GROUNDS MAINT	2.44	
		10-5-108-503-04 BUILDING GROUNDS MAINT	11.55	
		10-5-108-503-04 BUILDING GROUNDS MAINT	(1.07)	

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10-5-108-503-04		BUILDING GROUNDS MAINT	20.00	
10-5-108-503-04		BUILDING GROUNDS MAINT	95.02	
10-5-108-503-04		BUILDING GROUNDS MAINT	19.25	
10-5-108-503-04		BUILDING GROUNDS MAINT	10.23	
10-5-108-503-04		BUILDING GROUNDS MAINT	13.23	
10-5-108-503-04		BUILDING GROUNDS MAINT	19.74	
10-5-108-503-04		BUILDING GROUNDS MAINT	4.96	
10-5-108-503-04		BUILDING GROUNDS MAINT	3.20	
10-5-108-503-04		BUILDING GROUNDS MAINT	7.48	
10-5-108-503-04		BUILDING GROUNDS MAINT	77.02	
10-5-108-503-04		BUILDING GROUNDS MAINT	10.69	
10-5-108-503-04		BUILDING GROUNDS MAINT	28.32	
10-5-108-503-04		BUILDING GROUNDS MAINT	15.28	
10-5-108-503-04		BUILDING GROUNDS MAINT	77.37	
10-5-108-503-04		BUILDING GROUNDS MAINT	35.02	
10-5-108-503-04		BUILDING GROUNDS MAINT	23.53	
10-5-108-503-04		BUILDING GROUNDS MAINT	(4.80)	
10-5-108-503-04		BUILDING GROUNDS MAINT	11.44	
10-5-108-503-04		BUILDING GROUNDS MAINT	14.96	
10-5-108-503-04		BUILDING GROUNDS MAINT	22.44	
10-5-108-503-04		BUILDING GROUNDS MAINT	14.41	
10-5-111-509-03		SUPPLIES - ROADS	45.65	
11-5-202-503-04		BUILDING GROUNDS MAINT	26.00	
11-5-202-503-04		BUILDING GROUNDS MAINT	6.25	
11-5-202-503-04		BUILDING GROUNDS MAINT	19.01	
11-5-213-503-02		EQUIPMENT REPAIRS	32.34	
10-5-134-503-04		BUILDING GROUNDS MAINT	13.89	
235236	10/11/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
235237	10/11/2013	1174 CAMDEN, CITY OF		25,151.74
10-5-108-505-00		UTILITIES	276.08	
10-5-108-505-00		UTILITIES	433.15	
10-5-108-505-00		UTILITIES	630.88	
10-5-108-505-00		UTILITIES	568.01	
10-5-108-505-00		UTILITIES	8,200.78	
11-5-213-505-00		UTILITIES	134.33	
10-5-135-505-00		UTILITIES	95.96	
10-5-135-505-00		UTILITIES	414.30	
10-5-135-505-00		UTILITIES	1,200.69	
10-5-108-505-00		UTILITIES	1,071.39	
10-5-108-505-00		UTILITIES	198.32	
10-5-108-505-00		UTILITIES	715.42	
10-5-108-505-00		UTILITIES	7,538.88	
10-5-108-505-00		UTILITIES	627.32	
10-5-134-505-00		UTILITIES	2,591.41	
10-5-134-505-00		UTILITIES	161.12	
11-5-202-503-30		FIRE STATION EXPENSES	63.34	
11-5-202-503-30		FIRE STATION EXPENSES	230.36	

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235238	10/11/2013	1160 CAMDEN FIRE EXTINGUISHER SALES	89.95
	10-5-108-503-04	BUILDING GROUNDS MAINT	89.95
235239	10/11/2013	1165 CAMDEN LOCK & KEY	268.65
	10-5-134-503-04	BUILDING GROUNDS MAINT	268.65
235240	10/11/2013	3457 CAMPOLONG, MELIA	294.70
	10-5-135-503-16	PROGRAMS	294.70
235241	10/11/2013	1194 CASSATT WATER COMPANY INC	20.00
	11-5-202-503-30	FIRE STATION EXPENSES	20.00
235242	10/11/2013	1197 CAULDER PLUMBING CO	360.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	270.00
235243	10/11/2013	1148 C D W GOVERNMENT	456.63
	10-5-121-501-02	OFFICE SUPPLIES	456.63
235244	10/11/2013	1203 CENTENNIAL PRODUCTS	113.73
	10-5-126-509-00	SUPPLIES - PROGRAM	113.73
235245	10/11/2013	1222 CHRONICLE INDEPENDENT	150.00
	10-5-100-501-01	ADVERTISING	150.00
235246	10/11/2013	3968 CLARION HOTEL	104.04
	15-5-511-508-01	OTHER OPERATING	104.04
235247	10/11/2013	3882 CRAIG'S FIREARM SUPPLY, INC.	384.19
	10-5-127-502-01	UNIFORMS AND CLOTHING	384.19
235248	10/11/2013	3008 CROOKS, ROBERT M JR DMD	180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00
235249	10/11/2013	1261 DANA SAFETY SUPPLY	131.79
	15-5-511-508-01	OTHER OPERATING	131.79
235250	10/11/2013	1270 DAVIS DISPOSAL	40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00
235251	10/11/2013	1283 DIEBOLD FIRE PROTECTION	105.00
	10-5-108-506-00	CONTRACTED SERVICES	105.00
235252	10/11/2013	1288 DIXIE TROPHIES INC	59.51
	15-5-511-508-01	OTHER OPERATING	59.51
235253	10/11/2013	1746 DUKE ENERGY PROGRESS	4,905.73
	11-5-213-505-00	UTILITIES	183.32
	10-5-134-505-00	UTILITIES	181.19
	10-5-135-505-00	UTILITIES	10.73
	14-5-400-505-00	UTILITIES	355.42
	11-5-202-503-30	FIRE STATION EXPENSES	204.79
	10-5-135-505-00	UTILITIES	19.73
	10-5-135-505-00	UTILITIES	18.88
	10-5-135-505-00	UTILITIES	1,511.73

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	14-5-400-505-00	UTILITIES	36.06	
	14-5-400-505-00	UTILITIES	422.18	
	10-5-135-505-00	UTILITIES	409.66	
	14-5-400-505-00	UTILITIES	1,180.82	
	14-5-400-505-00	UTILITIES	371.22	
235254	10/11/2013	1301 DUKE ENERGY		84.12
	11-5-213-505-00	UTILITIES	84.12	
235255	10/11/2013	2550 DUNCAN, SHANE		70.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
235256	10/11/2013	2947 DISTRIBUTION VIDEO & AUDIO		68.13
	10-5-134-509-07	SUPPLIES - STATE	68.13	
235257	10/11/2013	1336 FAIRFIELD ELECTRIC COOP		7,628.97
	14-5-400-505-00	UTILITIES	7,628.97	
235258	10/11/2013	1334 F J RABON CONSTRUCT		300.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	300.00	
235259	10/11/2013	2526 FLEETCOR TECHNOLOGIES		202.99
	10-5-127-504-00	FUEL	202.99	
235260	10/11/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
235261	10/11/2013	1351 FLEETCOR TECHNOLOGIES		8,597.75
	10-5-108-504-00	FUEL	437.22	
	10-5-109-504-00	FUEL	217.80	
	10-5-111-504-00	FUEL	377.37	
	10-5-125-504-00	FUEL	40.72	
	10-5-126-504-00	FUEL	57.62	
	10-5-127-504-00	FUEL	5,446.23	
	10-5-130-504-00	FUEL	344.23	
	10-5-134-504-00	FUEL	185.25	
	10-5-135-504-00	FUEL	202.53	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	42.41	
	11-5-202-504-00	FUEL	392.30	
	11-5-213-504-00	FUEL	450.13	
	11-5-230-504-00	FUEL	110.26	
	14-5-400-504-00	FUEL	293.68	
235262	10/11/2013	3651 FORREST, KIM		88.20
	10-5-135-503-16	PROGRAMS	88.20	
235263	10/11/2013	1375 GALE GROUP		25.59
	10-5-134-509-07	SUPPLIES - STATE	25.59	
235264	10/11/2013	3864 GEOSPHERE PLANNING LLC		300.00
	10-5-109-506-00	CONTRACTED SERVICES	300.00	
235265	10/11/2013	1366 G & G METAL FABRICATION INC		1,555.89
	11-5-202-503-30	FIRE STATION EXPENSES	1,555.89	

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235266	10/11/2013	1404 GRAINGER, INC		169.06
	10-5-108-503-04	BUILDING GROUNDS MAINT	169.06	
235267	10/11/2013	2329 GREENBERG, BRUCE		136.00
	15-5-511-508-01	OTHER OPERATING	136.00	
235268	10/11/2013	1437 HERALD OFFICE SYSTEMS		178.48
	11-5-216-506-15	CONTRACTED MAINTENANCE	57.25	
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
235269	10/11/2013	1441 HIGH COUNTRY BP		318.31
	11-5-202-504-00	FUEL	318.31	
235270	10/11/2013	2553 HOLLEY, SCOTT		70.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
235271	10/11/2013	1465 IMAGE PRINTING		315.65
	10-5-130-509-00	SUPPLIES - PROGRAM	315.65	
235272	10/11/2013	3494 INDEPENDENT STATIONERS INC.		169.45
	15-5-510-508-01	OTHER OPERATING	169.45	
235273	10/11/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
235274	10/11/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
235275	10/11/2013	1470 INGRAM LIBRARY SERVICES		2,089.49
	10-5-134-509-06	SUPPLIES - LOCAL	19.30	
	10-5-134-509-06	SUPPLIES - LOCAL	10.56	
	10-5-134-509-06	SUPPLIES - LOCAL	27.32	
	10-5-134-509-06	SUPPLIES - LOCAL	10.18	
	10-5-134-509-06	SUPPLIES - LOCAL	19.30	
	10-5-134-509-06	SUPPLIES - LOCAL	38.93	
	10-5-134-509-06	SUPPLIES - LOCAL	10.56	
	10-5-134-509-06	SUPPLIES - LOCAL	16.57	
	10-5-134-509-06	SUPPLIES - LOCAL	10.56	
	10-5-134-509-06	SUPPLIES - LOCAL	32.47	
	10-5-134-509-06	SUPPLIES - LOCAL	15.14	
	10-5-134-509-06	SUPPLIES - LOCAL	39.26	
	10-5-134-509-06	SUPPLIES - LOCAL	51.44	
	10-5-134-509-06	SUPPLIES - LOCAL	94.02	
	10-5-134-509-06	SUPPLIES - LOCAL	126.23	
	10-5-134-509-06	SUPPLIES - LOCAL	283.54	
	10-5-134-509-06	SUPPLIES - LOCAL	119.56	
	10-5-134-509-06	SUPPLIES - LOCAL	20.72	
	10-5-134-509-06	SUPPLIES - LOCAL	41.00	
	10-5-134-509-06	SUPPLIES - LOCAL	75.69	
	10-5-134-509-06	SUPPLIES - LOCAL	47.01	
	10-5-134-509-06	SUPPLIES - LOCAL	57.54	
	10-5-134-509-06	SUPPLIES - LOCAL	40.72	

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	10-5-134-509-06	SUPPLIES - LOCAL	32.45	
	10-5-134-509-06	SUPPLIES - LOCAL	10.56	
	10-5-134-509-06	SUPPLIES - LOCAL	9.65	
	10-5-134-509-06	SUPPLIES - LOCAL	21.71	
	10-5-134-509-06	SUPPLIES - LOCAL	21.12	
	10-5-134-509-06	SUPPLIES - LOCAL	29.90	
	10-5-134-509-06	SUPPLIES - LOCAL	19.49	
	10-5-134-509-06	SUPPLIES - LOCAL	39.03	
	10-5-134-509-06	SUPPLIES - LOCAL	174.25	
	10-5-134-509-06	SUPPLIES - LOCAL	90.66	
	10-5-134-509-06	SUPPLIES - LOCAL	88.46	
	10-5-134-509-06	SUPPLIES - LOCAL	286.20	
	10-5-134-509-06	SUPPLIES - LOCAL	43.97	
	10-5-134-509-06	SUPPLIES - LOCAL	14.42	
235276	10/11/2013	3121 IPCELERATE, INC.		4,587.83
	10-5-106-503-02	EQUIPMENT REPAIRS	4,587.83	
235277	10/11/2013	3614 IWORQ		3,060.00
	10-5-111-501-06	DATA PROCESSING	3,060.00	
235278	10/11/2013	1493 JET JANITORIAL SERVICE		26.22
	10-5-134-502-00	CUSTODIAL SUPPLIES	26.22	
235279	10/11/2013	2329 JONES, CYNTHIA D.		143.31
	15-5-511-508-01	OTHER OPERATING	143.31	
235280	10/11/2013	1515 K C SCHOOL DISTRICT		804.00
	10-5-102-503-19	SUPPLIES PASS THRU	804.00	
235281	10/11/2013	1542 LE BLEU OF COLUMBIA		30.66
	10-5-134-506-00	CONTRACTED SERVICES	30.66	
235282	10/11/2013	1557 LUGOFF ELGIN WATER AUTHORITY		30.24
	10-5-127-505-00	UTILITIES	30.24	
235283	10/11/2013	1567 MAC'S VACS		26.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	26.75	
235284	10/11/2013	3652 MANGUM, BRANDY		283.50
	10-5-135-503-16	PROGRAMS	283.50	
235285	10/11/2013	2445 MCDONALD, JOYCE		21.11
	10-5-119-503-12	JUROR PAY	21.11	
235286	10/11/2013	3496 MCLEAN, MARGARET B.		30.08
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
235287	10/11/2013	1607 MIDLANDS PRINTING INC		160.90
	10-5-135-503-16	PROGRAMS	160.90	
235288	10/11/2013	1615 MILLS ELECTRIC SERVICE INC		373.50
	10-5-132-501-02	OFFICE SUPPLIES	298.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.00	

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235289	10/11/2013	1639 MURPHY, JEREMY		70.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
235290	10/11/2013	1643 N A C O		1,171.00
	10-5-102-501-04	DUES AND PUBLICATIONS	1,171.00	
235291	10/11/2013	1656 NAPA AUTO PARTS		15.48
	11-5-213-503-02	EQUIPMENT REPAIRS	15.48	
235292	10/11/2013	1654 N A Y S		320.00
	10-5-135-503-15	ATHLETICS	320.00	
235293	10/11/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,990.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
235294	10/11/2013	1675 NORTHEAST BACKFLOW INC WATER & SEWER		100.00
	14-5-400-506-50	REPAIRS - SEWER LINE	50.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	50.00	
235295	10/11/2013	1678 OFFICE DEPOT		0.00
			0.00	
235296	10/11/2013	1678 OFFICE DEPOT		3,055.36
	10-5-102-503-19	SUPPLIES PASS THRU	5.13	
	10-5-102-503-19	SUPPLIES PASS THRU	307.81	
	10-5-102-503-19	SUPPLIES PASS THRU	320.04	
	10-5-102-503-19	SUPPLIES PASS THRU	606.83	
	10-5-102-503-19	SUPPLIES PASS THRU	13.90	
	10-5-102-503-19	SUPPLIES PASS THRU	25.51	
	10-5-102-503-19	SUPPLIES PASS THRU	343.50	
	10-5-102-503-19	SUPPLIES PASS THRU	38.33	
	10-5-102-503-19	SUPPLIES PASS THRU	125.32	
	10-5-102-503-19	SUPPLIES PASS THRU	112.34	
	10-5-102-503-19	SUPPLIES PASS THRU	57.84	
	10-5-102-503-19	SUPPLIES PASS THRU	43.21	
	10-5-127-501-02	OFFICE SUPPLIES	60.03	
	10-5-127-501-02	OFFICE SUPPLIES	25.51	
	10-5-127-501-02	OFFICE SUPPLIES	146.80	
	10-5-127-501-02	OFFICE SUPPLIES	5.11	
	10-5-127-501-02	OFFICE SUPPLIES	132.48	
	10-5-135-501-02	OFFICE SUPPLIES	12.82	
	10-5-135-501-02	OFFICE SUPPLIES	23.33	
	10-5-135-501-02	OFFICE SUPPLIES	91.74	
	10-5-135-501-02	OFFICE SUPPLIES	302.80	
	11-5-230-501-02	OFFICE SUPPLIES	254.98	
235297	10/11/2013	2852 PALMETTO INDUSTRIAL BUILDING LLC		2,368.06
	11-5-216-599-98	CAPITAL - PROJECTS	2,368.06	
235298	10/11/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	

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235299	10/11/2013	3758 AMY G PEEBLES		70.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
235300	10/11/2013	2329 PERRY, BRETT		52.00
	15-5-511-508-01	OTHER OPERATING	52.00	
235301	10/11/2013	2272 PIERCE, HARRIETT		402.56
	10-5-122-504-03	TRAVEL	322.56	
	10-5-122-504-03	TRAVEL	54.00	
	10-5-122-504-03	TRAVEL	26.00	
235302	10/11/2013	1727 POLLOCK COMPANY		371.73
	15-5-510-508-01	OTHER OPERATING	243.74	
	15-5-510-508-01	OTHER OPERATING	127.99	
235303	10/11/2013	3114 PRIORITY RESEARCH - PROTECT YOUTH SPORTS		143.10
	10-5-135-503-15	ATHLETICS	143.10	
235304	10/11/2013	1687 P & S CONSTRUCTION CO, INC		1,572.00
	14-5-400-506-50	REPAIRS - SEWER LINE	480.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,092.00	
235305	10/11/2013	1752 Q S 1		267.90
	10-5-120-501-06	DATA PROCESSING	267.90	
235306	10/11/2013	1761 RAINBOW TROPHIES		136.37
	10-5-135-503-16	PROGRAMS	95.23	
	10-5-135-509-00	SUPPLIES - PROGRAM	41.14	
235307	10/11/2013	1767 RECORDED BOOKS, LLC		188.20
	10-5-134-509-07	SUPPLIES - STATE	188.20	
235308	10/11/2013	2176 REED, LAQUACHIA		25.00
	10-4-135-407-02	REVENUE - ATHLETICS	25.00	
235309	10/11/2013	1772 RELIABLE OFFICE SUPPLIES		160.00
	15-5-519-508-01	OTHER OPERATING	53.45	
	15-5-519-508-01	OTHER OPERATING	106.55	
235310	10/11/2013	1779 RIVER DECK STORE AND GRILL		208.48
	11-5-202-504-00	FUEL	45.15	
	11-5-202-504-00	FUEL	53.18	
	11-5-202-504-00	FUEL	15.64	
	11-5-202-504-00	FUEL	51.00	
	11-5-202-504-00	FUEL	43.51	
235311	10/11/2013	1783 ROBERTS SHELL		411.50
	11-5-202-504-00	FUEL	285.50	
	11-5-202-504-00	FUEL	126.00	
235312	10/11/2013	3601 ROSEWOOD FLORIST		98.18
	15-5-511-508-01	OTHER OPERATING	98.18	
235313	10/11/2013	2176 RUTLEDGE, DON		35.00
	10-4-135-407-06	REVENUE - PROGRAMS	35.00	



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235314	10/11/2013	1877 SANDHILL TELEPHONE COOP INC		402.85
	11-5-213-505-01	TELEPHONE - LOCAL	41.72	
	10-5-135-505-01	TELEPHONE - LOCAL	157.62	
	10-5-134-505-01	TELEPHONE - LOCAL	80.31	
	11-5-202-505-01	TELEPHONE - LOCAL	83.96	
	11-5-202-505-01	TELEPHONE - LOCAL	39.24	
235315	10/11/2013	1824 S C DEPT OF MOTOR VEHICLES		47.00
	10-5-165-599-99	CAPITAL	30.00	
	11-5-202-599-99	EQUIPMENT - CAPITAL	17.00	
235316	10/11/2013	1826 S C DEPT OF PUBLIC SAFETY		397.50
	10-5-127-509-00	SUPPLIES - PROGRAM	397.50	
235317	10/11/2013	1834 S C E D A		300.00
	11-5-216-504-04	TRAINING - ELECTIVE	300.00	
235318	10/11/2013	1837 S C ELECTION COMMISSION		100.00
	10-5-132-504-05	TRAINING - MANDATORY	75.00	
	10-5-132-504-05	TRAINING - MANDATORY	25.00	
235319	10/11/2013	1838 S C ELECTRIC & GAS		1,469.29
	10-5-135-505-00	UTILITIES	60.03	
	10-5-135-505-00	UTILITIES	21.21	
	10-5-128-505-00	UTILITIES	1,315.68	
	10-5-134-505-00	UTILITIES	24.54	
	10-5-135-505-00	UTILITIES	47.83	
235320	10/11/2013	1853 S C R P A		100.00
	10-5-135-501-04	DUES AND PUBLICATIONS	100.00	
235321	10/11/2013	1858 S C SHERIFFS ASSOCIATION		65.00
	10-5-127-504-04	TRAINING - ELECTIVE	65.00	
235322	10/11/2013	1862 S E D C		225.00
	11-5-216-501-04	DUES AND PUBLICATIONS	225.00	
235323	10/11/2013	1887 SEGARS, FRANCENIA ANNE		347.20
	10-5-135-503-16	PROGRAMS	347.20	
235324	10/11/2013	1893 SHEALY ENVIRONMENTAL SERVICES		204.75
	14-5-400-503-32	PROGRAM FEES	204.75	
235325	10/11/2013	2847 SIRCHIE FINGER PRINT LABORATORIES		70.95
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	70.95	
235326	10/11/2013	2902 SI SOLUTIONS, INC.		1,651.17
	10-5-117-501-06	DATA PROCESSING	684.95	
	10-5-117-501-06	DATA PROCESSING	966.22	
235327	10/11/2013	1865 S L E D		650.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	650.00	
235328	10/11/2013	3482 SOUTHERN HEALTH PARTNERS		11,245.50
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	11,245.50	

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235329	10/11/2013	1940 SPEAKS OIL COMPANY INC		106.22
	11-5-202-504-00	FUEL	54.22	
	10-5-127-504-00	FUEL	52.00	
235330	10/11/2013	1958 STATE OF SOUTH CAROLINA		50.00
	11-5-202-503-30	FIRE STATION EXPENSES	50.00	
235331	10/11/2013	1954 STATE , THE		246.48
	10-5-134-509-07	SUPPLIES - STATE	246.48	
235332	10/11/2013	1970 STURGIS WEB SERVICES		600.00
	10-5-115-501-06	DATA PROCESSING	600.00	
235333	10/11/2013	1971 SUBURBAN PROPANE		50.46
	11-5-202-503-30	FIRE STATION EXPENSES	24.46	
	11-5-202-503-30	FIRE STATION EXPENSES	26.00	
235334	10/11/2013	1980 SWANSON SERVICES		1,790.00
	11-5-200-509-00	SUPPLIES - PROGRAM	1,790.00	
235335	10/11/2013	1992 TELASCO ALARM SERVICE		265.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
	10-5-106-506-00	CONTRACTED SERVICES	240.00	
235336	10/11/2013	2454 THROWER, ROXANNE		3.75
	10-5-134-501-02	OFFICE SUPPLIES	3.75	
235337	10/11/2013	3971 TMA OF SOUTH CAROLINA		300.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	300.00	
235338	10/11/2013	2002 TODD & MOORE INC		9,691.63
	10-5-135-503-15	ATHLETICS	9,239.02	
	10-5-135-503-15	ATHLETICS	452.61	
235339	10/11/2013	2008 TRACTOR SUPPLY		174.16
	13-5-907-599-98	CAPITAL PROJECTS	(156.19)	
	10-5-128-502-01	UNIFORMS AND CLOTHING	106.99	
	10-5-108-503-04	BUILDING GROUNDS MAINT	26.73	
	10-5-108-503-04	BUILDING GROUNDS MAINT	106.98	
	10-5-108-503-04	BUILDING GROUNDS MAINT	23.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	66.13	
235340	10/11/2013	2016 TRUVISTA		4,733.37
	10-5-000-505-01	TELEPHONE - LOCAL	1,453.81	
	10-5-000-505-01	TELEPHONE - LOCAL	1,143.38	
	11-5-201-505-01	TELEPHONE - LOCAL	2,136.18	
235341	10/11/2013	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
235342	10/11/2013	2042 UPS STORE		90.33
	15-5-500-508-01	OTHER OPERATING	15.41	
	15-5-500-508-01	OTHER OPERATING	21.58	
	15-5-500-508-01	OTHER OPERATING	1.59	

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	15-5-500-508-01	OTHER OPERATING	35.27	
	15-5-500-508-01	OTHER OPERATING	6.42	
	15-5-500-508-01	OTHER OPERATING	5.35	
	15-5-500-508-01	OTHER OPERATING	4.71	
235343	10/11/2013	2031 U S DIARY		293.25
	10-5-135-509-00	SUPPLIES - PROGRAM	293.25	
235344	10/11/2013	2046 VALLEY SPRING WATER & COFFEE		42.40
	15-5-511-508-01	OTHER OPERATING	42.40	
235345	10/11/2013	2051 VERIZON WIRELESS SERVICES LLC		45.13
	10-5-134-505-03	TELEPHONE - CELLULAR	45.13	
235346	10/11/2013	2051 VERIZON WIRELESS SERVICES LLC		115.58
	10-5-134-505-03	TELEPHONE - CELLULAR	115.58	
235347	10/11/2013	2051 VERIZON WIRELESS SERVICES LLC		62.84
	11-5-216-505-03	TELEPHONE - CELLULAR	62.84	
235348	10/11/2013	2051 VERIZON WIRELESS SERVICES LLC		52.18
	15-5-511-508-01	OTHER OPERATING	52.18	
235349	10/11/2013	2051 VERIZON WIRELESS SERVICES LLC		97.87
	10-5-127-505-03	TELEPHONE - CELLULAR	97.87	
235350	10/11/2013	2088 WATEREE GYMNASTICS		243.20
	10-5-135-503-16	PROGRAMS	243.20	
235351	10/11/2013	2089 WATEREE HARDWARE		40.63
	10-5-127-509-00	SUPPLIES - PROGRAM	16.04	
	10-5-127-509-00	SUPPLIES - PROGRAM	16.04	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.55	
235352	10/11/2013	2326 WATSON, ROSALIND		51.52
	10-5-132-501-02	OFFICE SUPPLIES	51.52	
235353	10/11/2013	2061 W E A S C		70.00
	14-5-400-504-05	TRAINING - MANDATORY	35.00	
	14-5-400-504-05	TRAINING - MANDATORY	35.00	
235354	10/11/2013	2099 WHITE PINES GOLF CLUB INC		15.00
	10-5-135-503-16	PROGRAMS	15.00	
235355	10/11/2013	2117 WINDSTREAM CORP		463.24
	11-5-202-505-01	TELEPHONE - LOCAL	68.55	
	11-5-202-505-01	TELEPHONE - LOCAL	132.59	
	11-5-213-505-01	TELEPHONE - LOCAL	60.63	
	11-5-202-505-01	TELEPHONE - LOCAL	89.35	
	11-5-213-505-01	TELEPHONE - LOCAL	51.07	
	11-5-202-505-01	TELEPHONE - LOCAL	61.05	
235356	10/11/2013	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	

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CHECK RUN: 671		NUMBER OF CHECKS: 143		141,884.74
CHECK RUN: 672				
235357	10/14/2013	2874 LASER PRINT PLUS INC		15,300.00
	10-5-117-501-03	POSTAGE	15,300.00	
CHECK RUN: 672		NUMBER OF CHECKS: 1		15,300.00
CHECK RUN: 673				
235358	10/15/2013	2374 K C CLERK OF COURT		374,000.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	37,400.00	
	13-5-918-599-98	CAPITAL PROJECTS	336,600.00	
CHECK RUN: 673		NUMBER OF CHECKS: 1		374,000.00
CHECK RUN: 674				
235359	10/18/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
235360	10/18/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
235361	10/18/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
235362	10/18/2013	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	
235363	10/18/2013	1516 K C UNITED WAY		308.59
	10-2-000-203-19	UNITED WAY	308.59	
235364	10/18/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
235365	10/18/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
235366	10/18/2013	1827 S C DEPT OF REVENUE		118.72
	10-2-000-203-21	GARNISHED WAGES	118.72	
235367	10/18/2013	1828 S C DEPT OF REVENUE		235.78
	10-2-000-203-21	GARNISHED WAGES	235.78	
235368	10/18/2013	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	
235369	10/18/2013	1854 S C RETIREMENT SYSTEM		165,823.79
	10-2-000-203-17	RETIREMENT - REGULAR	104,024.76	
	10-2-000-203-16	RETIREMENT - POLICE	61,799.03	
235370	10/18/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	



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235388	10/18/2013	3978 HOLLISTER, JAMES B.	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
235389	10/18/2013	3983 HUDSON, DOUGLAS	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
235390	10/18/2013	3955 JACOB, WERNER HANS JOACHIM	84.00
	10-5-135-503-29	OFFICIAL FEES	84.00
235391	10/18/2013	3132 JENKINS, NICOLAS	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
235392	10/18/2013	3938 JONES, JERRY WALTER	84.00
	10-5-135-503-29	OFFICIAL FEES	84.00
235393	10/18/2013	2817 JORDAN, CHRISTOPHER	72.00
	10-5-135-503-29	OFFICIAL FEES	72.00
235394	10/18/2013	3954 JORDAN, TAYLOR MARIE	96.00
	10-5-135-503-29	OFFICIAL FEES	96.00
235395	10/18/2013	2658 KELLY, WAYNE	20.00
	10-5-135-503-29	OFFICIAL FEES	20.00
235396	10/18/2013	3964 LARSEN, THOMAS MATTHEW	24.00
	10-5-135-503-29	OFFICIAL FEES	24.00
235397	10/18/2013	3644 LITTLE, JALEN	48.00
	10-5-135-503-29	OFFICIAL FEES	48.00
235398	10/18/2013	3981 MELTON, ALISSA	12.00
	10-5-135-503-29	OFFICIAL FEES	12.00
235399	10/18/2013	3531 MILLS, ANDREW	48.00
	10-5-135-503-29	OFFICIAL FEES	48.00
235400	10/18/2013	3977 MURPHY, AARON	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
235401	10/18/2013	3949 O'KEEFE, DENNIS	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
235402	10/18/2013	3960 PINEAU, KAYLA	24.00
	10-5-135-503-29	OFFICIAL FEES	24.00
235403	10/18/2013	2957 RICE JOHN R JR	40.00
	10-5-135-503-29	OFFICIAL FEES	40.00
235404	10/18/2013	2706 ROBINSON, ANTHONY	30.00
	10-5-135-503-29	OFFICIAL FEES	30.00
235405	10/18/2013	2655 ROGERS, LEVERN	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
235406	10/18/2013	3516 SALMOND, ANTHONY EARL	100.00
	10-5-135-503-29	OFFICIAL FEES	100.00

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235407	10/18/2013	3961 SPENCER, MORGAN		96.00
	10-5-135-503-29	OFFICIAL FEES	96.00	
235408	10/18/2013	3781 SPINELLI, ANTHONY		26.00
	10-5-135-503-29	OFFICIAL FEES	26.00	
235409	10/18/2013	3946 TALLENT, JAMES C.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
235410	10/18/2013	2770 TARTE, SHAWN B		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
235411	10/18/2013	3979 THOMPSON, LAUREN AUSTIN		108.00
	10-5-135-503-29	OFFICIAL FEES	108.00	
235412	10/18/2013	2005 TOLBERT, JEFFERY		56.00
	10-5-135-503-29	OFFICIAL FEES	56.00	
235413	10/18/2013	3782 TUCKER, NICHOLAS M.		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
235414	10/18/2013	3945 TURNER, WILLIAM		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
235415	10/18/2013	2820 TYREE, ROBERT V		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
235416	10/18/2013	3976 VAUGHN, CHRISTOPHER		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
235417	10/18/2013	2080 WARD, MATT		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
235418	10/18/2013	3980 WARE, JACOB EARL		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
235419	10/18/2013	3982 WEST, CURTIS WILLIAM		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
235420	10/18/2013	3648 WHITE, RICHARD		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
235421	10/18/2013	3940 WILLIAMS, WILEY R.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
235422	10/18/2013	2819 WITT, BRIAN PAUL		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
235423	10/18/2013	3649 WRIGHT, ANDREW J.		112.00
	10-5-135-503-29	OFFICIAL FEES	112.00	
235424	10/18/2013	2456 YOUNG, HAL BRIAN		12.00
	10-5-135-503-29	OFFICIAL FEES	12.00	

CHECK RUN: 675

NUMBER OF CHECKS:

51

3,263.00

CHECK RUN: 676





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235430	10/18/2013	1026 ALPHA CENTER, THE	590.00
	10-5-104-503-24	EMPLOYEE ASSISTANCE	590.00
235431	10/18/2013	2578 ANDERSON, MICHAEL DBA ANDERSON PLUMBING	950.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	950.00
235432	10/18/2013	1047 ANOTHER PRINTER INC	541.08
	15-5-511-508-01	OTHER OPERATING	541.08
235433	10/18/2013	3974 ARNOLD, TONY CURT	136.19
	10-5-114-504-05	TRAINING - MANDATORY	136.19
235434	10/18/2013	1058 ATCO	643.00
	10-5-111-502-00	CUSTODIAL SUPPLIES	243.24
	11-5-213-509-00	SUPPLIES - PROGRAM	399.76
235435	10/18/2013	1050 AT&T	82.11
	10-5-125-505-01	TELEPHONE - LOCAL	82.11
235436	10/18/2013	2329 BLACK, KEVIN	100.00
	15-5-510-508-01	OTHER OPERATING	100.00
235437	10/18/2013	1096 BLACK RIVER ELECTRIC COOP	75.87
	10-5-135-505-00	UTILITIES	75.87
235438	10/18/2013	2489 BLAKE & FORD INC	39.92
	15-5-511-508-01	OTHER OPERATING	39.92
235439	10/18/2013	1106 BOB BARKER COMPANY INC	243.00
	10-5-119-503-12	JUROR PAY	243.00
235440	10/18/2013	2298 BUCKHORN MATERIALS LLC	4,157.51
	10-5-111-509-02	SUPPLIES - ROCK	1,563.06
	10-5-111-509-02	SUPPLIES - ROCK	2,594.45
235441	10/18/2013	3970 BYFARR	750.00
	11-5-216-501-01	ADVERTISING / MARKETING	750.00
235442	10/18/2013	1158 CAMDEN BUILDERS SUPPLY	50.44
	11-5-213-503-04	BUILDING GROUNDS MAINT	43.31
	10-5-134-503-04	BUILDING GROUNDS MAINT	2.34
	10-5-111-509-03	SUPPLIES - ROADS	4.79
235443	10/18/2013	1160 CAMDEN FIRE EXTINGUISHER SALES	19.95
	11-5-202-503-30	FIRE STATION EXPENSES	19.95
235444	10/18/2013	2135 CAMPBELL, BARRY	109.00
	10-5-125-504-03	TRAVEL	109.00
235445	10/18/2013	2329 CAMPBELL, ELIZABETH	75.00
	10-5-000-503-26	RETIREE INSURANCE	75.00
235446	10/18/2013	3759 JEFFREY E CANNON	90.00
	11-5-213-507-02	PROFESSIONAL SERVICES - MEDICAL	90.00
235447	10/18/2013	3099 CANON FINANCIAL SERVICES, INC.	852.12
	15-5-510-508-01	OTHER OPERATING	852.12

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235448	10/18/2013	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
235449	10/18/2013	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
235450	10/18/2013	3537 CARTRIDGE WORLD, INC.		508.62
	10-5-134-501-02	OFFICE SUPPLIES	508.62	
235451	10/18/2013	1222 CHRONICLE INDEPENDENT		303.00
	10-5-109-501-01	ADVERTISING	175.00	
	10-5-109-501-01	ADVERTISING	50.00	
	10-5-134-509-07	SUPPLIES - STATE	78.00	
235452	10/18/2013	1227 CITY ELECTRIC SUPPLY CO		189.19
	10-5-108-503-04	BUILDING GROUNDS MAINT	63.26	
	10-5-108-503-04	BUILDING GROUNDS MAINT	74.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	51.41	
235453	10/18/2013	3619 CITY OF COLUMBIA		884.00
	15-5-511-508-01	OTHER OPERATING	884.00	
235454	10/18/2013	1238 COLPROVIA ASPHALTS		274.39
	10-5-111-509-03	SUPPLIES - ROADS	274.39	
235455	10/18/2013	2144 CRAWFORD, TRISHA		109.00
	10-5-125-504-03	TRAVEL	109.00	
235456	10/18/2013	3008 CROOKS, ROBERT M JR DMD		180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
235457	10/18/2013	3924 CULLER ENTERPRISES, INC.		11,335.35
	10-5-108-503-04	BUILDING GROUNDS MAINT	4,733.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3,958.90	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,643.45	
235458	10/18/2013	1258 CUSTOM PRINTWEAR INC		306.42
	11-5-213-502-01	UNIFORMS AND CLOTHING	306.42	
235459	10/18/2013	1261 DANA SAFETY SUPPLY		194.37
	15-5-511-508-01	OTHER OPERATING	194.37	
235460	10/18/2013	1270 DAVIS DISPOSAL		5,304.29
	11-5-213-506-03	CS - DISPOSAL	5,304.29	
235461	10/18/2013	1271 DAVIS PRINTING CO		117.70
	10-5-116-501-02	OFFICE SUPPLIES	117.70	
235462	10/18/2013	2329 DOWEY, RUTH		15.00
	10-5-000-503-26	RETIREE INSURANCE	15.00	
235463	10/18/2013	1746 DUKE ENERGY PROGRESS		1,097.52
	14-5-400-505-00	UTILITIES	33.95	
	14-5-400-505-00	UTILITIES	149.61	
	14-5-400-505-00	UTILITIES	274.77	

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	14-5-400-505-00	UTILITIES	70.43	
	11-5-202-503-30	FIRE STATION EXPENSES	277.79	
	14-5-400-505-00	UTILITIES	57.48	
	14-5-400-505-00	UTILITIES	42.99	
	14-5-400-505-00	UTILITIES	190.50	
235464	10/18/2013	1301 DUKE ENERGY		27.26
	11-5-202-503-30	FIRE STATION EXPENSES	10.19	
	11-5-202-503-30	FIRE STATION EXPENSES	17.07	
235465	10/18/2013	1336 FAIRFIELD ELECTRIC COOP		2,681.73
	11-5-202-503-30	FIRE STATION EXPENSES	306.00	
	14-5-400-505-00	UTILITIES	2,340.99	
	10-5-111-505-00	UTILITIES	34.74	
235466	10/18/2013	2148 FAULKENBERRY, DAISY		109.00
	10-5-125-504-03	TRAVEL	109.00	
235467	10/18/2013	2526 FLEETCOR TECHNOLOGIES		103.35
	10-5-127-504-00	FUEL	103.35	
235468	10/18/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
235469	10/18/2013	1351 FLEETCOR TECHNOLOGIES		9,033.42
	10-5-106-504-00	FUEL	32.89	
	10-5-108-504-00	FUEL	474.87	
	10-5-109-504-00	FUEL	118.79	
	10-5-111-504-00	FUEL	654.57	
	10-5-113-504-00	FUEL	46.01	
	10-5-114-504-00	FUEL	57.64	
	10-5-125-504-00	FUEL	37.58	
	10-5-126-504-00	FUEL	49.42	
	10-5-127-504-00	FUEL	5,745.08	
	10-5-128-504-00	FUEL	80.27	
	10-5-130-504-00	FUEL	398.67	
	10-5-135-504-00	FUEL	160.91	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	129.92	
	11-5-202-504-00	FUEL	479.75	
	11-5-213-504-00	FUEL	294.20	
	11-5-230-504-00	FUEL	45.43	
	14-5-400-504-00	FUEL	227.42	
235470	10/18/2013	1020 G4S INTEGRATED SERVICE		0.00
			0.00	
235471	10/18/2013	1020 G4S INTEGRATED SERVICE		61,647.93
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	2,032.27	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	724.65	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	3,704.55	
	10-5-114-504-02	FLEET MAINT - NON CONTRACT	141.29	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	2,372.18	

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	10-5-130-504-02	FLEET MAINT - NONCONTRACT	57.34	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	202.57	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	4,370.70	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	1,011.07	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	189.73	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	4,363.96	
	10-5-109-504-02	FLEET MAINT - NONCONTRACT	678.94	
	10-5-111-504-00	FUEL	(159.40)	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	15,656.53	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	14,708.37	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	682.40	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	3,059.66	
	11-5-213-504-00	FUEL	(53.13)	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	7,383.78	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	358.25	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	162.22	
235472	10/18/2013	1382 GALLS /QUARTERMASTER		1,437.75
	11-5-202-503-30	FIRE STATION EXPENSES	1,437.75	
235473	10/18/2013	1382 GALLS /QUARTERMASTER		44.65
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	44.65	
235474	10/18/2013	1383 GAMECOCK CHEMICAL COMPANY		167.76
	14-5-400-509-00	SUPPLIES - PROGRAM	167.76	
235475	10/18/2013	2140 HAND, TINA		109.00
	10-5-125-504-03	TRAVEL	109.00	
235476	10/18/2013	2167 HD SUPPLY WATERWORKS LTD		6,437.12
	10-5-111-509-03	SUPPLIES - ROADS	1,583.60	
	10-5-111-509-04	SUPPLIES - DRAINAGE	4,853.52	
235477	10/18/2013	1470 INGRAM LIBRARY SERVICES		34.43
	10-5-134-509-06	SUPPLIES - LOCAL	15.89	
	10-5-134-509-06	SUPPLIES - LOCAL	6.86	
	10-5-134-509-06	SUPPLIES - LOCAL	11.68	
235478	10/18/2013	1968 INMARSAT		70.35
	10-5-110-509-00	SUPPLIES - PROGRAM	70.35	
235479	10/18/2013	2944 INNOVATIVE SOLUTIONS OF SC INC		1,174.15
	10-5-134-506-15	CONTRACTED MAINTENANCE	141.25	
	10-5-106-506-15	CONTRACTED MAINTENANCE	288.75	
	10-5-106-503-02	EQUIPMENT REPAIRS	744.15	
235480	10/18/2013	1493 JET JANITORIAL SERVICE		30.87
	11-5-213-509-00	SUPPLIES - PROGRAM	30.87	
235481	10/18/2013	3144 JONES, CHEQUITA R. DBA GRAPHICALLY SPEAK		320.00
	15-5-511-508-01	OTHER OPERATING	320.00	
235482	10/18/2013	3600 J.S. DISMUKE COMPANY INC.		66.15
	14-5-400-506-51	REPAIRS - SEWER PLANT	66.15	

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235483	10/18/2013	1508 K C BOARD OF DSN		2,864.00
	10-5-111-506-00	CONTRACTED SERVICES	144.00	
	11-5-213-506-00	CONTRACTED SERVICES	2,720.00	
235484	10/18/2013	2573 KEASLER, ROBERT		75.60
	10-5-108-504-03	TRAVEL	75.60	
235485	10/18/2013	2536 KERSHAW TREASURER		1,241.29
	15-5-511-508-01	OTHER OPERATING	1,241.29	
235486	10/18/2013	1542 LE BLEU OF COLUMBIA		178.71
	15-5-511-508-01	OTHER OPERATING	26.18	
	10-5-120-501-02	OFFICE SUPPLIES	36.88	
	10-5-119-501-02	OFFICE SUPPLIES	44.90	
	10-5-119-501-02	OFFICE SUPPLIES	36.88	
	10-5-121-501-02	OFFICE SUPPLIES	33.87	
235487	10/18/2013	1550 LEXISNEXIS RISK & INFORMATION		307.80
	10-5-120-506-15	CONTRACTED MAINTENANCE	118.80	
	15-5-520-508-01	OTHER OPERATING	189.00	
235488	10/18/2013	2883 LOVE CHEVROLET COMPANY		33,074.00
	11-5-202-599-97	GRANT MATCH - CAPITAL	2,149.00	
	11-5-202-599-99	EQUIPMENT - CAPITAL	30,925.00	
235489	10/18/2013	3496 MCLEAN, MARGARET B.		167.05
	11-5-216-501-01	ADVERTISING / MARKETING	24.05	
	11-5-216-504-03	TRAVEL	143.00	
235490	10/18/2013	1631 MOTOROLA SOLUTIONS INC		627.29
	11-5-201-506-00	CONTRACTED SERVICES	201.27	
	10-5-128-506-00	CONTRACTED SERVICES	203.30	
	10-5-110-509-00	SUPPLIES - PROGRAM	54.37	
	10-5-130-506-00	CONTRACTED SERVICES	168.35	
235491	10/18/2013	1685 OUTPOST FOOD MART		397.28
	11-5-202-503-30	FIRE STATION EXPENSES	46.77	
	11-5-202-504-00	FUEL	350.51	
235492	10/18/2013	1706 PEARCE AND PEARCE INC		622.72
	10-5-135-503-15	ATHLETICS	622.72	
235493	10/18/2013	3936 PEOPLE 2.0 GLOBAL		991.60
	15-5-511-508-01	OTHER OPERATING	502.50	
	15-5-511-508-01	OTHER OPERATING	489.10	
235494	10/18/2013	1758 RADIO COMMUNICATION SERVICE IN		1,576.17
	11-5-202-509-00	SUPPLIES - PROGRAM	1,511.97	
	10-5-111-503-02	EQUIPMENT REPAIRS	64.20	
235495	10/18/2013	1761 RAINBOW TROPHIES		609.37
	11-5-202-503-30	FIRE STATION EXPENSES	334.91	
	11-5-202-503-30	FIRE STATION EXPENSES	274.46	

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235496	10/18/2013	2515 RAY, BARBARA D		590.11
	10-5-131-504-03	TRAVEL	32.00	
	10-5-134-504-05	TRAINING - MANDATORY	558.11	
235497	10/18/2013	3724 LAUREN L REEDER		248.60
	11-5-216-504-03	TRAVEL	52.80	
	11-5-216-504-03	TRAVEL	195.80	
235498	10/18/2013	1772 RELIABLE OFFICE SUPPLIES		502.54
	15-5-510-508-01	OTHER OPERATING	277.45	
	15-5-510-508-01	OTHER OPERATING	132.93	
	15-5-519-508-01	OTHER OPERATING	92.16	
235499	10/18/2013	2329 ROMER, AGNES		203.50
	10-5-000-503-26	RETIREE INSURANCE	203.50	
235500	10/18/2013	2648 ROY KELLEY'S WRECKER SERVICE		75.00
	11-5-202-503-30	FIRE STATION EXPENSES	75.00	
235501	10/18/2013	2827 SANTOS, JENNIFER		35.29
	10-4-134-402-01	FINES - LIBRARY	35.29	
235502	10/18/2013	1809 S C APCO/NENA		150.00
	10-5-125-504-05	TRAINING - MANDATORY	150.00	
235503	10/18/2013	1825 S C DEPT OF NATURAL RESOURCES		490.96
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	490.96	
235504	10/18/2013	1830 S C DEPT OF REVENUE SALES TAX		1,285.94
	10-5-121-501-02	OFFICE SUPPLIES	18.12	
	10-5-123-501-02	OFFICE SUPPLIES	21.33	
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	36.09	
	10-5-132-501-02	OFFICE SUPPLIES	11.14	
	10-5-132-503-02	EQUIPMENT REPAIRS	3.18	
	10-5-136-501-02	OFFICE SUPPLIES	1.92	
	11-5-200-509-00	SUPPLIES - PROGRAM	9.32	
	11-5-202-503-30	FIRE STATION EXPENSES	8.10	
	11-5-213-501-02	OFFICE SUPPLIES	26.26	
	11-5-213-509-05	SUPPLIES - SAFETY	37.33	
	15-5-510-508-01	OTHER OPERATING	37.66	
	10-5-133-509-00	SUPPLIES - PROGRAM	1,075.49	
235505	10/18/2013	1838 S C ELECTRIC & GAS		304.54
	10-5-108-505-00	UTILITIES	47.99	
	10-5-108-505-00	UTILITIES	23.42	
	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	20.09	
	10-5-108-505-00	UTILITIES	123.79	
	10-5-108-505-00	UTILITIES	28.98	
235506	10/18/2013	1836 S C E M A		35.00
	11-5-202-504-03	TRAVEL	35.00	

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235507	10/18/2013	1861 S C STATE TRANSPORT POLICE		768.56
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	768.56	
235508	10/18/2013	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
235509	10/18/2013	3485 SHEALY CONSULTING, LLC		896.10
	14-5-400-503-32	PROGRAM FEES	896.10	
235510	10/18/2013	1893 SHEALY ENVIRONMENTAL SERVICES		3,837.75
	14-5-400-503-32	PROGRAM FEES	341.25	
	14-5-400-503-32	PROGRAM FEES	2,100.00	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	1,065.75	
	14-5-400-503-32	PROGRAM FEES	194.25	
235511	10/18/2013	1907 SIGNS UNLIMITED OF SC, LLC		717.97
	10-5-108-503-04	BUILDING GROUNDS MAINT	225.41	
	10-5-165-599-99	CAPITAL	492.56	
235512	10/18/2013	1929 SOUTH EASTERN ROAD TREATMENT		4,081.75
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,081.75	
235513	10/18/2013	1940 SPEAKS OIL COMPANY INC		13,532.52
	10-5-111-504-00	FUEL	589.52	
	11-5-213-504-00	FUEL	196.50	
	10-5-111-504-00	FUEL	9,559.88	
	11-5-213-504-00	FUEL	3,186.62	
235514	10/18/2013	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
235515	10/18/2013	2329 STREATER, CAMPBELL		172.14
	15-5-511-508-01	OTHER OPERATING	172.14	
235516	10/18/2013	2529 STROPES, KIRK		109.00
	10-5-125-504-03	TRAVEL	109.00	
235517	10/18/2013	1971 SUBURBAN PROPANE		84.95
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	74.25	
235518	10/18/2013	3593 SUPERIOR SANITATION SERVICE		1,783.61
	11-5-213-506-03	CS - DISPOSAL	902.81	
	11-5-213-506-03	CS - DISPOSAL	880.80	
235519	10/18/2013	1991 TECHNOLOGY SOLUTIONS OF		3,772.00
	10-5-128-506-00	CONTRACTED SERVICES	3,772.00	
235520	10/18/2013	2531 TRUESDALE, PATTY		109.00
	10-5-125-504-03	TRAVEL	109.00	
235521	10/18/2013	2016 TRUVISTA		54.20
	10-5-160-508-01	OTHER OPERATING	54.20	

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235522	10/18/2013	2037 UNIFIRST		196.20
	10-5-111-502-01	UNIFORMS AND CLOTHING	104.55	
	10-5-111-502-00	CUSTODIAL SUPPLIES	39.09	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
235523	10/18/2013	2044 USA BLUE BOOK		203.57
	14-5-400-509-00	SUPPLIES - PROGRAM	63.03	
	14-5-400-509-00	SUPPLIES - PROGRAM	140.54	
235524	10/18/2013	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
235525	10/18/2013	2051 VERIZON WIRELESS SERVICES LLC		3,009.19
	10-5-102-505-03	TELEPHONE - CELLULAR	164.98	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.74	
	10-5-108-505-03	TELEPHONE - CELLULAR	198.87	
	10-5-109-505-03	TELEPHONE - CELLULAR	84.81	
	10-5-110-501-02	OFFICE SUPPLIES	26.46	
	10-5-110-505-03	TELEPHONE - CELLULAR	152.58	
	10-5-111-505-03	TELEPHONE - CELLULAR	51.86	
	10-5-113-505-03	TELEPHONE - CELLULAR	104.10	
	10-5-114-505-03	TELEPHONE - CELLULAR	312.46	
	10-5-116-505-03	TELEPHONE - CELLULAR	52.24	
	10-5-126-505-03	TELEPHONE - CELLULAR	246.37	
	10-5-128-505-03	TELEPHONE - CELLULAR	246.97	
	10-5-130-501-02	OFFICE SUPPLIES	151.58	
	10-5-130-505-03	TELEPHONE - CELLULAR	204.27	
	10-5-135-505-03	TELEPHONE - CELLULAR	52.24	
	11-5-201-505-03	TELEPHONE - CELLULAR	353.55	
	11-5-202-505-01	TELEPHONE - LOCAL	49.43	
	11-5-213-505-03	TELEPHONE - CELLULAR	61.85	
	14-5-400-501-02	OFFICE SUPPLIES	16.04	
	14-5-400-505-03	TELEPHONE - CELLULAR	298.79	
235526	10/18/2013	2072 WALL STREET JOURNAL		448.40
	10-5-134-509-07	SUPPLIES - STATE	448.40	
235527	10/18/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		34,700.00
	11-5-213-506-02	CS - HAULING	34,700.00	
235528	10/18/2013	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		18,768.77
	11-5-213-506-03	CS - DISPOSAL	18,768.77	
235529	10/18/2013	2171 WHITE, DOUG		6,160.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	660.00	
235530	10/18/2013	2171 WHITE FAMILY PARTNERSHIP		1,232.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
235531	10/18/2013	2171 WHITE FAMILY PARTNERSHIP		2,464.00
	10-2-000-204-04	LAND SALE REDEMPTION	264.00	



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	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
235532	10/18/2013	2231 WILLIAM T MILLER LUMBER COMPANY INC		27.45
	10-5-111-509-03	SUPPLIES - ROADS	27.45	
235533	10/18/2013	3969 WORLD TRADE PRESS		562.50
	10-5-134-509-07	SUPPLIES - STATE	562.50	
	CHECK RUN: 676	NUMBER OF CHECKS:	109	<hr/> 270,576.70
CHECK RUN: 678				
235534	10/25/2013	1001 A B L MANAGEMENT INC		4,594.70
	10-5-128-506-04	CS - FOOD	4,594.70	
235535	10/25/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		5,422.76
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
	10-5-123-501-06	DATA PROCESSING	535.00	
235536	10/25/2013	3893 ADCAP NETWORK SYSTEMS, INC.		1,183.31
	10-5-132-503-03	EQUIPMENT - NONCAPITAL	949.98	
	10-5-132-506-15	CONTRACTED MAINTENANCE	233.33	
235537	10/25/2013	3816 AMERICAN FAMILY ASSURANCE COMPANY OF COL		5,757.96
	10-2-000-203-26	INSURANCE - AFLAC	5,757.96	
235538	10/25/2013	2176 ALDERSON, THERESA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
235539	10/25/2013	1026 ALPHA CENTER, THE		10,750.00
	15-5-518-508-01	OTHER OPERATING	10,750.00	
235540	10/25/2013	1568 AMEC E & I, INC.		24,847.25
	10-5-113-508-00	GRANT MATCH	3,527.14	
	11-5-263-506-00	CONTRACTED SERVICES	10,581.45	
	10-5-113-508-00	GRANT MATCH	2,684.67	
	11-5-263-506-00	CONTRACTED SERVICES	8,053.99	
235541	10/25/2013	1049 AT&T		91.42
	10-5-133-505-01	TELEPHONE - LOCAL	91.42	
235542	10/25/2013	1050 AT&T		5,975.45
	10-5-000-505-01	TELEPHONE - LOCAL	51.66	
	10-5-000-505-01	TELEPHONE - LOCAL	255.46	
	10-5-000-505-01	TELEPHONE - LOCAL	47.22	
	10-5-000-505-01	TELEPHONE - LOCAL	5,347.10	
	10-5-000-505-01	TELEPHONE - LOCAL	15.77	
	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	
235543	10/25/2013	1050 AT&T		41.78
	10-5-161-505-01	TELEPHONE - LOCAL	41.78	
235544	10/25/2013	1050 AT&T		1,214.30
	10-5-000-505-01	TELEPHONE - LOCAL	1,214.30	

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235545	10/25/2013	3007 AT&T CORPORATION		0.00
			0.00	
235546	10/25/2013	3007 AT&T CORPORATION		0.00
			0.00	
235547	10/25/2013	3007 AT&T CORPORATION		340.50
	10-5-000-505-01	TELEPHONE - LOCAL	0.66	
	10-5-000-505-01	TELEPHONE - LOCAL	0.39	
	10-5-000-505-01	TELEPHONE - LOCAL	7.60	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	121.51	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	8.79	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	1.71	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	1.93	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	22.82	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.69	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	4.83	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	5.37	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	4.93	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	4.64	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	10.20	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	13.82	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	5.41	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	1.36	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	10.91	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	47.12	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	4.19	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	2.36	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	6.36	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	0.92	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.04	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	1.55	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	4.18	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	6.57	
	11-5-204-505-01	TELEPHONE - LOCAL	2.30	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	6.98	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	5.43	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	9.11	
	15-5-511-508-01	OTHER OPERATING	15.82	
235548	10/25/2013	1056 AT&T PRO CABS		130.48
	10-5-161-505-01	TELEPHONE - LOCAL	130.48	
235549	10/25/2013	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,512.19	
235550	10/25/2013	2602 BEST BUY BUSINESS ADVANTAGE ACCOUNT		932.54
	15-5-511-508-01	OTHER OPERATING	932.54	
235551	10/25/2013	3566 BLUE CROSS BLUE SHIELD OF SC		1,336.90
	10-5-000-503-26	RETIREE INSURANCE	1,336.90	

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235552	10/25/2013	3566 BLUE CROSS BLUE SHIELD OF SC	226.50
	10-5-000-503-26	RETIREE INSURANCE	226.50
235553	10/25/2013	3566 BLUE CROSS BLUE SHIELD OF SC	2,491.68
	10-5-000-503-26	RETIREE INSURANCE	2,491.68
235554	10/25/2013	3628 BNC SERVICES, LLC	248.75
	10-5-128-501-06	DATA PROCESSING	248.75
235555	10/25/2013	1106 BOB BARKER COMPANY INC	60.09
	10-5-128-502-00	CUSTODIAL SUPPLIES	60.09
235556	10/25/2013	2176 BRANHAM, CHRIS	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
235557	10/25/2013	3987 BROWN, BENNIE	265.00
	15-5-511-508-01	OTHER OPERATING	265.00
235558	10/25/2013	3988 BUNDLE BAND INDUSTRIES	41.85
	10-5-119-501-02	OFFICE SUPPLIES	41.85
235559	10/25/2013	1333 BUSINESS CARD	3,407.88
	15-5-511-508-01	OTHER OPERATING	3,407.88
235560	10/25/2013	3151 BUTLER CHRYSLER DODGE JEEP	112,804.00
	10-5-165-599-99	CAPITAL	112,804.00
235561	10/25/2013	1158 CAMDEN BUILDERS SUPPLY	45.69
	10-5-111-509-03	SUPPLIES - ROADS	7.49
	10-5-135-503-04	BUILDING GROUNDS MAINT	5.75
	10-5-135-503-04	BUILDING GROUNDS MAINT	5.75
	10-5-135-503-04	BUILDING GROUNDS MAINT	26.70
235562	10/25/2013	1174 CAMDEN, CITY OF	0.00
			0.00
235563	10/25/2013	1174 CAMDEN, CITY OF	0.00
			0.00
235564	10/25/2013	1174 CAMDEN, CITY OF	20,726.96
	14-5-400-505-00	UTILITIES	21.13
	11-5-213-505-00	UTILITIES	75.85
	11-5-216-505-04	PARK UTILITIES	29.18
	10-5-128-505-00	UTILITIES	6,198.43
	10-5-128-505-00	UTILITIES	3,298.67
	10-5-135-505-00	UTILITIES	500.35
	10-5-135-505-00	UTILITIES	1,219.15
	10-5-135-505-00	UTILITIES	3,656.35
	10-5-135-505-00	UTILITIES	464.14
	10-5-135-505-00	UTILITIES	979.45
	10-5-135-505-00	UTILITIES	15.70
	10-5-135-505-00	UTILITIES	153.23
	10-5-135-505-00	UTILITIES	16.62
	10-5-135-505-00	UTILITIES	74.73

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	10-5-135-505-00	UTILITIES	36.53	
	10-5-135-505-00	UTILITIES	34.81	
	10-5-135-505-00	UTILITIES	20.67	
	10-5-135-505-00	UTILITIES	116.54	
	10-5-135-505-00	UTILITIES	32.03	
	11-5-213-505-00	UTILITIES	119.66	
	14-5-400-505-00	UTILITIES	95.86	
	10-5-133-505-00	UTILITIES	37.72	
	11-5-202-503-30	FIRE STATION EXPENSES	117.73	
	10-5-133-505-00	UTILITIES	44.52	
	10-5-133-505-00	UTILITIES	62.94	
	10-5-133-505-00	UTILITIES	114.95	
	10-5-133-505-00	UTILITIES	614.72	
	10-5-133-505-00	UTILITIES	92.16	
	10-5-133-505-00	UTILITIES	156.51	
	11-5-213-505-00	UTILITIES	240.05	
	10-5-133-505-00	UTILITIES	92.94	
	10-5-133-505-00	UTILITIES	45.34	
	10-5-133-505-00	UTILITIES	138.45	
	10-5-133-505-00	UTILITIES	18.64	
	11-5-213-505-00	UTILITIES	59.93	
	14-5-400-505-00	UTILITIES	1,558.14	
	14-5-400-505-00	UTILITIES	173.14	
235565	10/25/2013	1184 CARD SERVICES		0.00
			0.00	
235566	10/25/2013	1184 CARD SERVICES		5,190.21
	10-5-102-501-04	DUES AND PUBLICATIONS	99.00	
	10-5-104-503-17	TESTING & SCREENING	100.00	
	10-5-120-504-03	TRAVEL	293.70	
	10-5-120-504-03	TRAVEL	293.70	
	10-5-123-504-03	TRAVEL	293.70	
	10-5-125-504-03	TRAVEL	1,200.64	
	10-5-127-504-03	TRAVEL	248.28	
	10-5-128-504-03	TRAVEL	158.89	
	10-5-128-504-03	TRAVEL	375.30	
	10-5-134-501-02	OFFICE SUPPLIES	192.56	
	10-5-165-599-99	CAPITAL	224.68	
	14-5-400-504-03	TRAVEL	(268.80)	
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	1,740.63	
	14-5-400-501-02	OFFICE SUPPLIES	33.98	
	10-5-128-502-01	UNIFORMS AND CLOTHING	121.00	
	10-5-130-501-02	OFFICE SUPPLIES	48.97	
	10-5-114-501-02	OFFICE SUPPLIES	33.98	
235567	10/25/2013	1189 CAROTEK, INC		1,341.96
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,341.96	
235568	10/25/2013	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	

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235569	10/25/2013	2176 CATO, MICHAEL		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
235570	10/25/2013	1203 CENTENNIAL PRODUCTS		105.90
	10-5-126-509-00	SUPPLIES - PROGRAM	55.03	
	10-5-126-509-00	SUPPLIES - PROGRAM	64.25	
	10-5-126-509-00	SUPPLIES - PROGRAM	37.80	
	10-5-126-509-00	SUPPLIES - PROGRAM	(51.18)	
235571	10/25/2013	1215 CHARM-TEX		658.04
	11-5-200-509-00	SUPPLIES - PROGRAM	167.80	
	11-5-200-509-00	SUPPLIES - PROGRAM	359.50	
	11-5-200-509-00	SUPPLIES - PROGRAM	130.74	
235572	10/25/2013	1219 CHIEF SUPPLY CORPORATION		422.98
	11-5-202-503-30	FIRE STATION EXPENSES	212.49	
	11-5-202-503-30	FIRE STATION EXPENSES	210.49	
235573	10/25/2013	1222 CHRONICLE INDEPENDENT		78.00
	15-5-511-508-01	OTHER OPERATING	78.00	
235574	10/25/2013	1227 CITY ELECTRIC SUPPLY CO		366.65
	10-5-108-503-04	BUILDING GROUNDS MAINT	203.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	163.13	
235575	10/25/2013	2329 CLEVELAND, ROBERT S		34.22
	11-5-202-503-30	FIRE STATION EXPENSES	34.22	
235576	10/25/2013	1232 COASTAL SANITARY SUPPLY CO INC		364.93
	10-5-108-502-00	CUSTODIAL SUPPLIES	364.93	
235577	10/25/2013	1272 DAVIS POOLS MAINTENANCE, LLC		3,912.13
	10-5-135-503-14	POOL	3,912.13	
235578	10/25/2013	1275 DELL FINANCIAL SERVICES		47.83
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	47.83	
235579	10/25/2013	1299 DUBOSE-ROBINSON PC		6,564.08
	10-5-133-599-97	GRANT MATCH - CAPITAL	656.40	
	13-5-918-599-98	CAPITAL PROJECTS	5,907.68	
235580	10/25/2013	1746 DUKE ENERGY PROGRESS		1,067.29
	11-5-216-505-04	PARK UTILITIES	681.78	
	14-5-400-505-00	UTILITIES	141.48	
	14-5-400-505-00	UTILITIES	102.66	
	14-5-400-505-00	UTILITIES	141.37	
235581	10/25/2013	2947 DISTRIBUTION VIDEO & AUDIO		49.63
	10-5-134-509-07	SUPPLIES - STATE	6.99	
	10-5-134-509-07	SUPPLIES - STATE	42.64	
235582	10/25/2013	2628 FAULKENBERRY, GENE		30.10
	11-5-202-504-00	FUEL	30.10	

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235583	10/25/2013	1344 FERGUSON ENTERPRISES, INC		491.99
	14-5-400-509-00	SUPPLIES - PROGRAM	491.99	
235584	10/25/2013	3379 JAMES P FITZPATRICK		19.20
	10-5-132-505-03	TELEPHONE - CELLULAR	19.20	
235585	10/25/2013	2526 FLEETCOR TECHNOLOGIES		89.49
	10-5-127-504-00	FUEL	89.49	
235586	10/25/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
235587	10/25/2013	1351 FLEETCOR TECHNOLOGIES		8,903.39
	10-5-108-504-00	FUEL	760.17	
	10-5-109-504-00	FUEL	93.30	
	10-5-111-504-00	FUEL	615.90	
	10-5-113-504-00	FUEL	47.33	
	10-5-125-504-00	FUEL	37.66	
	10-5-126-504-00	FUEL	81.94	
	10-5-127-504-00	FUEL	5,205.10	
	10-5-128-504-00	FUEL	95.27	
	10-5-130-504-00	FUEL	336.38	
	10-5-134-504-00	FUEL	7.32	
	10-5-135-504-00	FUEL	42.46	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	206.77	
	11-5-202-504-00	FUEL	814.73	
	11-5-213-504-00	FUEL	229.77	
	11-5-230-504-00	FUEL	109.74	
	14-5-400-504-00	FUEL	219.55	
235588	10/25/2013	1375 GALE GROUP		188.73
	10-5-134-509-07	SUPPLIES - STATE	113.56	
	10-5-134-509-07	SUPPLIES - STATE	75.17	
235589	10/25/2013	1381 GALLOWAY ENTERPRISES INC		174.00
	10-5-135-503-15	ATHLETICS	174.00	
235590	10/25/2013	1383 GAMECOCK CHEMICAL COMPANY		471.38
	14-5-400-509-00	SUPPLIES - PROGRAM	471.38	
235591	10/25/2013	1404 GRAINGER, INC		270.71
	11-5-213-509-00	SUPPLIES - PROGRAM	270.71	
235592	10/25/2013	1413 HALL COMPANY, THE		1,493.98
	10-5-103-501-02	OFFICE SUPPLIES	1,493.98	
235593	10/25/2013	2176 HUNTER, TAMEKA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
235594	10/25/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
235595	10/25/2013	1470 INGRAM LIBRARY SERVICES		1,768.22
	10-5-134-509-06	SUPPLIES - LOCAL	16.57	

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	10-5-134-509-06	SUPPLIES - LOCAL	10.74	
	10-5-134-509-06	SUPPLIES - LOCAL	19.62	
	10-5-134-509-06	SUPPLIES - LOCAL	46.31	
	10-5-134-509-06	SUPPLIES - LOCAL	776.12	
	10-5-134-509-06	SUPPLIES - LOCAL	20.66	
	10-5-134-509-06	SUPPLIES - LOCAL	195.26	
	10-5-134-509-06	SUPPLIES - LOCAL	20.72	
	10-5-134-509-06	SUPPLIES - LOCAL	43.08	
	10-5-134-509-06	SUPPLIES - LOCAL	69.14	
	10-5-134-509-06	SUPPLIES - LOCAL	42.58	
	10-5-134-509-06	SUPPLIES - LOCAL	58.32	
	10-5-134-509-06	SUPPLIES - LOCAL	79.59	
	10-5-134-509-06	SUPPLIES - LOCAL	176.23	
	10-5-134-509-06	SUPPLIES - LOCAL	84.37	
	10-5-134-509-06	SUPPLIES - LOCAL	13.90	
	10-5-134-509-06	SUPPLIES - LOCAL	19.83	
	10-5-134-509-06	SUPPLIES - LOCAL	27.80	
	10-5-134-509-06	SUPPLIES - LOCAL	14.95	
	10-5-134-509-06	SUPPLIES - LOCAL	32.43	
235596	10/25/2013	3636 INTERCON SOLUTIONS, INC.		3,645.75
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,645.75	
235597	10/25/2013	1493 JET JANITORIAL SERVICE		86.28
	11-5-213-509-00	SUPPLIES - PROGRAM	86.28	
235598	10/25/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
235599	10/25/2013	1515 K C SCHOOL DISTRICT		931.47
	10-5-135-503-16	PROGRAMS	931.47	
235600	10/25/2013	3418 KERSHAW COUNTY BAR ASSOCIATION		125.00
	15-5-511-508-01	OTHER OPERATING	125.00	
235601	10/25/2013	3418 KERSHAW COUNTY BAR ASSOCIATION		125.00
	15-5-511-508-01	OTHER OPERATING	125.00	
235602	10/25/2013	1539 LANGUAGE LINE SERVICES, INC		80.37
	11-5-202-505-01	TELEPHONE - LOCAL	80.37	
235603	10/25/2013	1541 LAWMEN'S SAFETY SUPPLY INC		123.08
	10-5-127-502-01	UNIFORMS AND CLOTHING	123.08	
235604	10/25/2013	2883 LOVE CHEVROLET COMPANY		30,735.38
	10-5-165-599-99	CAPITAL	30,735.38	
235605	10/25/2013	1555 LOWES BUSINESS ACCOUNT		305.56
	10-5-111-509-03	SUPPLIES - ROADS	94.48	
	10-5-111-509-03	SUPPLIES - ROADS	(11.16)	
	10-5-106-503-02	EQUIPMENT REPAIRS	8.90	
	10-5-134-503-04	BUILDING GROUNDS MAINT	57.84	
	10-5-106-501-02	OFFICE SUPPLIES	11.60	

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	10-5-108-503-04	BUILDING GROUNDS MAINT	50.74	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.01	
	10-5-128-502-00	CUSTODIAL SUPPLIES	89.30	
	10-5-128-503-04	BUILDING GROUNDS MAINT	(11.15)	
235606	10/25/2013	1531 THE LPA GROUP INC		1,736.15
	10-5-111-599-98	CAPITAL PROJECTS	1,736.15	
235607	10/25/2013	1562 LYNCHES RIVER ELECTRIC COOP		606.00
	11-5-202-503-30	FIRE STATION EXPENSES	100.00	
	11-5-202-503-30	FIRE STATION EXPENSES	109.00	
	11-5-202-503-30	FIRE STATION EXPENSES	176.00	
	11-5-202-503-30	FIRE STATION EXPENSES	61.00	
	11-5-213-505-00	UTILITIES	160.00	
235608	10/25/2013	3441 MANE STREET HORSE AND PET LLC		44.91
	10-5-111-509-03	SUPPLIES - ROADS	44.91	
235609	10/25/2013	1572 MARSHALL LANDSCAPING INC		131.34
	10-5-111-509-03	SUPPLIES - ROADS	131.34	
235610	10/25/2013	2445 MCDONALD, JOYCE		46.60
	10-5-120-504-05	TRAINING - MANDATORY	46.60	
235611	10/25/2013	2171 MERCURY FUNDING LLC		70,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	7,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	62,500.00	
235612	10/25/2013	1580 MAS MODERN MARKETING INC		247.40
	11-5-202-503-30	FIRE STATION EXPENSES	247.40	
235613	10/25/2013	3973 MOSELEY OUTDOOR POWER EQUIPMENT, INC.		1,667.30
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	1,667.30	
235614	10/25/2013	1631 MOTOROLA SOLUTIONS INC		2,360.61
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	73.48	
	10-5-127-506-00	CONTRACTED SERVICES	2,287.13	
235615	10/25/2013	1633 MULBERRY MARKET		46.29
	10-5-134-509-00	SUPPLIES - PROGRAM	46.29	
235616	10/25/2013	1645 N A D A APPRAISAL GUIDES		99.00
	10-5-134-509-07	SUPPLIES - STATE	99.00	
235617	10/25/2013	1681 ORIENTAL TRADING COMPANY, INC		279.90
	10-5-135-503-16	PROGRAMS	279.90	
235618	10/25/2013	3886 PETERSONS NELNET, LLC		111.21
	10-5-134-509-07	SUPPLIES - STATE	111.21	
235619	10/25/2013	1725 PITNEY BOWES INC		224.70
	10-5-103-501-02	OFFICE SUPPLIES	224.70	
235620	10/25/2013	1738 POWERS & GREGORY INC		1,944.72
	10-5-108-503-04	BUILDING GROUNDS MAINT	472.95	
	10-5-108-503-04	BUILDING GROUNDS MAINT	186.77	



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	10-5-134-503-04	BUILDING GROUNDS MAINT	910.00	
	10-5-134-503-04	BUILDING GROUNDS MAINT	375.00	
235621	10/25/2013	1687 P & S CONSTRUCTION CO, INC		4,209.15
	14-5-400-506-50	REPAIRS - SEWER LINE	971.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	3,037.90	
	14-5-400-506-51	REPAIRS - SEWER PLANT	200.00	
235622	10/25/2013	1753 QUALITY SMALL ENGINES		38.50
	10-5-135-503-02	EQUIPMENT REPAIRS	38.50	
235623	10/25/2013	1758 RADIO COMMUNICATION SERVICE IN		135.70
	11-5-202-503-30	FIRE STATION EXPENSES	135.70	
235624	10/25/2013	1761 RAINBOW TROPHIES		155.69
	10-5-125-501-02	OFFICE SUPPLIES	67.41	
	10-5-125-501-02	OFFICE SUPPLIES	88.28	
235625	10/25/2013	1767 RECORDED BOOKS, LLC		184.69
	10-5-134-509-07	SUPPLIES - STATE	85.70	
	10-5-134-509-07	SUPPLIES - STATE	98.99	
235626	10/25/2013	1772 RELIABLE OFFICE SUPPLIES		269.99
	15-5-518-508-01	OTHER OPERATING	269.99	
235627	10/25/2013	1820 S C CRIMINAL JUSTICE ACADEMY		30.00
	10-5-128-504-05	TRAINING - MANDATORY	30.00	
235628	10/25/2013	1823 S C DEPT OF JUVENILE JUSTICE		100.00
	10-5-128-506-05	CS - JUVENILE HOUSING	100.00	
235629	10/25/2013	1824 S C DEPT OF MOTOR VEHICLES		17.00
	10-5-165-599-99	CAPITAL	17.00	
235630	10/25/2013	1957 SOUTH CAROLINA FIRE ACADEMY		12.00
	11-5-202-504-04	TRAINING - ELECTIVE	12.00	
235631	10/25/2013	1843 S C FIRE FIGHTERS ASSOCIATION		140.00
	11-5-202-501-04	DUES AND PUBLICATIONS	140.00	
235632	10/25/2013	1853 S C R P A		225.00
	10-5-135-504-04	TRAINING - ELECTIVE	225.00	
235633	10/25/2013	3932 SEARS COMMERCIAL SALES		524.16
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	524.16	
235634	10/25/2013	2498 SEIGLER, MERRI		32.80
	10-5-100-504-03	TRAVEL	32.80	
235635	10/25/2013	1893 SHEALY ENVIRONMENTAL SERVICES		1,018.50
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	341.25	
	14-5-400-503-32	PROGRAM FEES	404.25	
	14-5-400-503-32	PROGRAM FEES	136.50	

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235636	10/25/2013	2633 SIMPSON, NICOLE		341.60
	15-5-511-508-01	OTHER OPERATING	341.60	
235637	10/25/2013	2847 SIRCHIE FINGER PRINT LABORATORIES		40.60
	10-5-128-509-00	SUPPLIES - PROGRAM	40.60	
235638	10/25/2013	3482 SOUTHERN HEALTH PARTNERS		1,706.40
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	1,706.40	
235639	10/25/2013	3838 SPIRIT COMMUNICATIONS		576.75
	10-5-160-508-01	OTHER OPERATING	576.75	
235640	10/25/2013	1948 SPRINT		28.39
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	28.39	
235641	10/25/2013	2016 TRUVISTA		2,638.88
	10-5-000-505-01	TELEPHONE - LOCAL	1,477.15	
	10-5-000-505-01	TELEPHONE - LOCAL	1,161.73	
235642	10/25/2013	2037 UNIFIRST		0.00
			0.00	
235643	10/25/2013	2037 UNIFIRST		1,023.70
	10-5-111-502-01	UNIFORMS AND CLOTHING	139.45	
	10-5-111-502-00	CUSTODIAL SUPPLIES	53.17	
	10-5-111-502-00	CUSTODIAL SUPPLIES	39.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	106.90	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	10-5-108-502-00	CUSTODIAL SUPPLIES	37.20	
	10-5-108-502-01	UNIFORMS AND CLOTHING	45.41	
	10-5-108-502-01	UNIFORMS AND CLOTHING	31.35	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	37.20	
	10-5-108-502-01	UNIFORMS AND CLOTHING	45.41	
	10-5-108-502-01	UNIFORMS AND CLOTHING	31.35	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	37.20	
	10-5-108-502-01	UNIFORMS AND CLOTHING	45.41	
	10-5-108-502-01	UNIFORMS AND CLOTHING	31.35	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	37.20	
	10-5-108-502-01	UNIFORMS AND CLOTHING	59.42	
	10-5-108-502-01	UNIFORMS AND CLOTHING	37.35	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
235644	10/25/2013	2035 U S TIRE RECYCLING		1,402.81
	11-5-245-509-00	SUPPLIES - PROGRAM	1,402.81	
235645	10/25/2013	2046 VALLEY SPRING WATER & COFFEE		96.94
	10-5-125-503-00	EQUIPMENT LEASE	96.94	
235646	10/25/2013	2053 VIC BAILEY FORD		29,781.00

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	10-5-165-599-99	CAPITAL	29,781.00	
235647	10/25/2013	2075 WALMART 9371		0.00
			0.00	
235648	10/25/2013	2075 WALMART 9371		1,553.23
	10-5-119-503-12	JUROR PAY	11.89	
	10-5-134-502-00	CUSTODIAL SUPPLIES	69.00	
	10-5-134-509-00	SUPPLIES - PROGRAM	47.94	
	10-5-119-503-12	JUROR PAY	10.08	
	10-5-119-503-12	JUROR PAY	44.70	
	10-5-135-503-15	ATHLETICS	109.86	
	10-5-128-501-02	OFFICE SUPPLIES	32.12	
	10-5-104-503-20	EMPLOYEE RECOGNITION	248.18	
	10-5-119-503-12	JUROR PAY	10.30	
	10-5-128-503-04	BUILDING GROUNDS MAINT	31.42	
	10-5-134-509-00	SUPPLIES - PROGRAM	20.61	
	10-5-134-501-02	OFFICE SUPPLIES	14.92	
	10-5-134-503-04	BUILDING GROUNDS MAINT	2.10	
	10-5-135-503-16	PROGRAMS	52.20	
	10-5-135-503-16	PROGRAMS	218.61	
	10-5-135-503-16	PROGRAMS	204.61	
	11-5-202-503-30	FIRE STATION EXPENSES	83.93	
	10-5-136-501-02	OFFICE SUPPLIES	10.67	
	10-5-134-509-00	SUPPLIES - PROGRAM	19.13	
	10-5-111-509-00	SUPPLIES - PROGRAM	86.67	
	10-5-119-501-02	OFFICE SUPPLIES	17.76	
	10-5-125-501-02	OFFICE SUPPLIES	200.51	
	10-5-119-503-12	JUROR PAY	6.02	
235649	10/25/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		238.58
	14-5-400-506-00	CONTRACTED SERVICES	238.58	
235650	10/25/2013	3066 WEST CHATHAM WARNING DEVICES		4,419.24
	11-5-202-599-97	GRANT MATCH - CAPITAL	4,419.24	
235651	10/25/2013	2171 WHITE FAMILY PARTNERSHIP		1,008.00
	10-2-000-204-04	LAND SALE REDEMPTION	108.00	
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
235652	10/25/2013	2063 W K DICKSON & CO INC		4,878.75
	10-5-133-599-97	GRANT MATCH - CAPITAL	121.97	
	13-5-918-599-98	CAPITAL PROJECTS	4,756.78	
	CHECK RUN: 678	NUMBER OF CHECKS:	119	411,575.05
CHECK RUN: 679				
235653	10/30/2013	3994 BEAUDET, APRIL LYN		5,250.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	525.00	
	13-5-920-599-98	CAPITAL PROJECTS	4,725.00	
	CHECK RUN: 679	NUMBER OF CHECKS:	1	5,250.00

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CHECK AMT

TOTAL NUMBER OF CHECKS: 655

2,136,117.96