

FY 2013-2014

COUNTY OF KERSHAW

CHECK REGISTER FOR 12/01/2013 TO 12/31/2013 & 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: 699				
236423	12/03/2013	1184 CARD SERVICES		64.18
	10-5-103-501-02	OFFICE SUPPLIES	14.53	
	10-5-110-501-02	OFFICE SUPPLIES	21.92	
	10-5-131-501-02	OFFICE SUPPLIES	27.73	
236424	12/03/2013	1184 CARD SERVICES		3,699.53
	10-5-102-504-03	TRAVEL	735.90	
	10-5-102-504-04	TRAINING - ELECTIVE	520.00	
	10-5-103-504-05	TRAINING - MANDATORY	160.00	
	10-5-104-503-17	TESTING & SCREENING	345.00	
	10-5-114-504-05	TRAINING - MANDATORY	837.18	
	10-5-134-501-02	OFFICE SUPPLIES	87.60	
	10-5-134-501-04	DUES AND PUBLICATIONS	180.00	
	10-5-134-504-03	TRAVEL	169.29	
	10-5-134-504-04	TRAINING - ELECTIVE	55.00	
	10-5-135-504-03	TRAVEL	890.84	
	14-5-400-504-03	TRAVEL	(281.28)	
	CHECK RUN: 699	NUMBER OF CHECKS:	2	<u>3,763.71</u>
CHECK RUN: 700				
236425	12/04/2013	3204 ADAMSON, WESLEY G		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236426	12/04/2013	3685 ARTHUR N ALSTON		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236427	12/04/2013	3355 MICHAEL H ALSTON		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236428	12/04/2013	3193 NICK E ANDERSON		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236429	12/04/2013	3356 DONNIE R ANTHONY		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236430	12/04/2013	3357 SANDRA L ARMENTROUT		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236431	12/04/2013	3974 ARNOLD, TONY CURT		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236432	12/04/2013	3299 RICHARD R BAILEY JR		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236433	12/04/2013	3194 GAIL R BAKER		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236434	12/04/2013	4047 BOBBY D BARNES		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236435	12/04/2013	3300 JERRY S BARNWELL III		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	

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236436	12/04/2013	2143 BASS, EMILY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236437	12/04/2013	3259 WENDY C BASS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236438	12/04/2013	3721 AMY J BATES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236439	12/04/2013	3301 CHARLES E BAXLEY JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236440	12/04/2013	3241 ORA L BELTON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236441	12/04/2013	3302 BRENDA S BLACKMON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236442	12/04/2013	3303 CODY E BLACKMON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236443	12/04/2013	3695 LESLIE M BLAINE ROSCOE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236444	12/04/2013	3245 DINA M BLANKENSHIP	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236445	12/04/2013	3280 TONIA C BOLING	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236446	12/04/2013	3304 PATRICK G BOONE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236447	12/04/2013	3686 PAUL A BOWERS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236448	12/04/2013	3305 CHRISTIAN A BOYKIN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236449	12/04/2013	3186 MARVIN J BOYKIN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236450	12/04/2013	3242 DONNA W BRADLEY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236451	12/04/2013	3359 LINDA T BRADSHAW	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236452	12/04/2013	3266 DEBORAH L BRANNEN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236453	12/04/2013	3761 BRIAN S BRATCHER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236454	12/04/2013	3306 BEVERLY A BREVARD	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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236455	12/04/2013	3397 AMY C BROWN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236456	12/04/2013	3307 MARVIN L BROWN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236457	12/04/2013	2585 BULLINGTON, BOBBIE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236458	12/04/2013	3286 DEBRA L BURK	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236459	12/04/2013	3361 JAMES R BUTLER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236460	12/04/2013	4031 BARRY C CAMPBELL	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236461	12/04/2013	3759 JEFFREY E CANNON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236462	12/04/2013	3428 VICTOR J CARPENTER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236463	12/04/2013	3210 FAYE A CARTER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236464	12/04/2013	4028 BARRY T CATOE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236465	12/04/2013	3247 JILL B CATOE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236466	12/04/2013	4050 TERESA D CATOE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236467	12/04/2013	3747 TYRELL D CATO	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236468	12/04/2013	4053 DEBRA L CHICK	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236469	12/04/2013	3195 THOMAS B CLYBURN III	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236470	12/04/2013	3309 TOMMY C COBB JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236471	12/04/2013	3308 CHERRIE M COBB	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236472	12/04/2013	3196 RANDALL G COMBS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236473	12/04/2013	2555 CONNELL, SAMANTHA	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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236474	12/04/2013	3310 JACK R CORBETT JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236475	12/04/2013	3268 PAMELLA H CORBETT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236476	12/04/2013	3269 WILLIAM D CORBETT JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236477	12/04/2013	3311 EDWARD R COREY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236478	12/04/2013	3363 RUTH L COVINGTON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236479	12/04/2013	3364 JAMES B CRAWFORD	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236480	12/04/2013	4051 PATRICIA M CRAWFORD	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236481	12/04/2013	3734 RENEE L CULP	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236482	12/04/2013	3189 RHONDA K DARITY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236483	12/04/2013	4052 PHILLIP M DAVIDSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236484	12/04/2013	3312 CHRISTOPHER J DAVIS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236485	12/04/2013	2552 DAVIS, DENESE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236486	12/04/2013	2551 DAVIS, JAMES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236487	12/04/2013	4039 RAMSEY D DAVIS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236488	12/04/2013	3313 MITCHELL L DEBRUHL	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236489	12/04/2013	4044 LAUREN C DECKER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236490	12/04/2013	3288 ALEXIS M DEKEYSER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236491	12/04/2013	3314 CHRISTOPHER M DELONG SR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236492	12/04/2013	2158 DENKINS, CHRISTY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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236493	12/04/2013	3415 KAREN C DEVORS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236494	12/04/2013	3315 RICHARD C DEVORS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236495	12/04/2013	3316 JUSTIN L DILL	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236496	12/04/2013	3270 DARRELL J DRAKEFORD	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236497	12/04/2013	1297 JOHN DRAKEFORD JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236498	12/04/2013	3211 KAREN A DREW	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236499	12/04/2013	4029 J KENNEDY DUBOSE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236500	12/04/2013	2550 DUNCAN, SHANE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236501	12/04/2013	3400 KRISTINA H EDDINGS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236502	12/04/2013	3205 HARRY L EDWARD	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236503	12/04/2013	3281 REBECCA J EDWARDS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236504	12/04/2013	3317 BRIAN L ELLIOTT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236505	12/04/2013	1323 DARRELL C ENGRAM	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236506	12/04/2013	3318 LAWSON S ERWIN JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236507	12/04/2013	3413 MARY C EUBANKS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236508	12/04/2013	3319 ROBERT L EVANS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236509	12/04/2013	4032 DAISY B FAULKENBERRY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236510	12/04/2013	2628 FAULKENBERRY, GENE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236511	12/04/2013	2156 FELLERS, JOHNNY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
236512	12/04/2013	3379 JAMES P FITZPATRICK	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236513	12/04/2013	3760 STEVEN E FLORES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236514	12/04/2013	3248 KIM T FRAZIER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236515	12/04/2013	4049 AUTUMN N FURNISS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236516	12/04/2013	3401 JAMES C GAILLARD	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236517	12/04/2013	3173 THOMAS G GARDNER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236518	12/04/2013	3387 DONNA M GOFF	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236519	12/04/2013	3367 CHENE C GRAHAM	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236520	12/04/2013	4036 JARRETT L GREENWAY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236521	12/04/2013	3213 MARK W GRIFFITHS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236522	12/04/2013	3697 HANNA T GUSTAFSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236523	12/04/2013	4040 TARIK H HALL	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236524	12/04/2013	3749 KATHLEEN A HALTER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236525	12/04/2013	2508 HAMMOND, CAROLYN B	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236526	12/04/2013	3321 JACOB C HAMMOND	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236527	12/04/2013	3289 TINA R HAND	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236528	12/04/2013	3322 DIXTER HANDY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236529	12/04/2013	3687 THOMAS C HARRIS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236530	12/04/2013	2255 HARTIS, EUGENE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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236531	12/04/2013	3253 JANET C HASTY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236532	12/04/2013	3324 THOMAS S HATHAWAY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236533	12/04/2013	3180 ANGIE Y HELMS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236534	12/04/2013	3736 BYRON K HEWITT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236535	12/04/2013	3729 MARK A HINSON JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236536	12/04/2013	3271 BARBARA J HOBBS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236537	12/04/2013	2553 HOLLEY, SCOTT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236538	12/04/2013	3327 LONNIE B HOUSER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236539	12/04/2013	3691 LANA R HOWELL	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236540	12/04/2013	3737 JACK B HUDSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236541	12/04/2013	3328 RANDALL C HUDSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236542	12/04/2013	3185 LEIGH Y HUGHES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236543	12/04/2013	3272 SUSAN B HUGHES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236544	12/04/2013	3684 KEITH P IVEY JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236545	12/04/2013	3404 BAYONNE C JACKSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236546	12/04/2013	3290 BRENDA A JOHNSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236547	12/04/2013	3206 GLENN JOHNSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236548	12/04/2013	3197 LORRAINE J JOHNSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236549	12/04/2013	2216 JONES, CHRIS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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236550	12/04/2013	3207 HARRISON JONES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236551	12/04/2013	1503 JONES, JIMMY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236552	12/04/2013	3291 BARBARA S JORDAN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236553	12/04/2013	2573 KEASLER, ROBERT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236554	12/04/2013	4033 HEIDI L KELLER-BARTON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236555	12/04/2013	3389 JENNIFER C KELLEY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236556	12/04/2013	3190 MICHAEL A KELLY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236557	12/04/2013	3273 SUE E KIBBEE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236558	12/04/2013	3255 KAREN D KIRKLAND	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236559	12/04/2013	2198 KNAFELC, STEVE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236560	12/04/2013	2985 TERRY L LANGLEY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236561	12/04/2013	3740 BRADLEY M LAWSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236562	12/04/2013	3243 WANDA J LEGRAND	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236563	12/04/2013	3274 DELORES D LEONARD	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236564	12/04/2013	3331 LINDA L LEWIS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236565	12/04/2013	3369 MATILDA K LOWE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236566	12/04/2013	3261 IVA M LYLES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236567	12/04/2013	3332 ROBERT K LYNCH	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236568	12/04/2013	3256 LILLIAN J LYONS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
236569	12/04/2013	3333 MICHAEL J LYONS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236570	12/04/2013	2473 MAHONEY, PAMELA D	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236571	12/04/2013	3722 MICHELLE R MARKS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236572	12/04/2013	3741 SUSAN K MARTIN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236573	12/04/2013	3334 JAMES O MATTHEWS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236574	12/04/2013	3275 CATHY K MCCASKILL	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236575	12/04/2013	3742 ROSS G MCCASKILL	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236576	12/04/2013	2445 MCDONALD, JOYCE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236577	12/04/2013	3689 JOE MCFADDEN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236578	12/04/2013	3335 KIMBERLY J MCKAY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236579	12/04/2013	3496 MCLEAN, MARGARET B.	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236580	12/04/2013	3283 BILLIE O MCLEOD	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236581	12/04/2013	4027 WILLIE L MICKLE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236582	12/04/2013	3175 CHARLIE R MILES JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236583	12/04/2013	3249 YASMIN MODESTO	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236584	12/04/2013	3336 BRIAN N MORRIS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236585	12/04/2013	3184 JEREMY W MORROW	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236586	12/04/2013	3198 WILLIAM G MOSELEY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236587	12/04/2013	3376 DAVID J MUNYAN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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236588	12/04/2013	1639 MURPHY, JEREMY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236589	12/04/2013	3743 FRANKLIN S MYERS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236590	12/04/2013	4037 BARRY A NELSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236591	12/04/2013	3214 CATHERINE R NORRIS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236592	12/04/2013	4041 JASON D ODOM	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236593	12/04/2013	3181 NANCY E OGBURN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236594	12/04/2013	3338 CARL J OLSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236595	12/04/2013	4042 BONIFACIA L PARKER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236596	12/04/2013	3391 JAMES S PARROTT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236597	12/04/2013	3758 AMY G PEEBLES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236598	12/04/2013	1709 PEEBLES, WILLIE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236599	12/04/2013	2272 PIERCE, HARRIETT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236600	12/04/2013	2566 PORTER, DOUG	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236601	12/04/2013	3276 LYNN W POWERS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236602	12/04/2013	2619 PRIVETTE, SHANNON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236603	12/04/2013	3370 EVELYN S RABON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236604	12/04/2013	3408 REGINA S RAINEY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236605	12/04/2013	3277 MICHAEL S RANKIN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236606	12/04/2013	2515 RAY, BARBARA D	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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236607	12/04/2013	2583 RAY, KEITH	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236608	12/04/2013	3282 VIRGINIA C RAY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236609	12/04/2013	3724 LAUREN L REEDER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236610	12/04/2013	3284 DANA M REEDER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236611	12/04/2013	2330 REEVES, JACQUELINE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236612	12/04/2013	3191 ROLLIN G REYNOLDS III	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236613	12/04/2013	3263 DAVID E RIGGINS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236614	12/04/2013	3341 DERICK B ROBINSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236615	12/04/2013	3371 JAMES G ROBINSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236616	12/04/2013	3448 ROBINSON, TOMMY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236617	12/04/2013	3285 ROBIN H ROBINSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236618	12/04/2013	4038 SYLVESTA ROBINSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236619	12/04/2013	3192 VIVIAN S RODGERS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236620	12/04/2013	3372 CRYSTAL M RUFUS-HODGE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236621	12/04/2013	2372 SCHOFIELD, AMY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236622	12/04/2013	3744 FRANKLIN E SCHUMPERT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236623	12/04/2013	3343 CHARLES J SCOTT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236624	12/04/2013	3250 PRUDENCE M SCRUGGS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236625	12/04/2013	2498 SEIGLER, MERRI	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
236626	12/04/2013	3344 MICHAEL G SELLERS JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236627	12/04/2013	4034 SONYA A SHEPARD	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236628	12/04/2013	3264 JOHNNIE S SHULL	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236629	12/04/2013	3199 ROBERT J SMITH	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236630	12/04/2013	3176 STEPHEN R SMOAK	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236631	12/04/2013	3345 WILLIAM W SOWELL	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236632	12/04/2013	2390 SPIVEY, PEGGY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236633	12/04/2013	3728 DENISE M STEELE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236634	12/04/2013	3215 JERALINE D STOKES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236635	12/04/2013	3730 RONALD B STOKES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236636	12/04/2013	3246 JEREMY M STROPES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236637	12/04/2013	2529 STROPES, KIRK	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236638	12/04/2013	3188 JAMES C STUKES JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236639	12/04/2013	3755 MARLON L STUKES	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236640	12/04/2013	3410 HOWARD W SUMTER	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236641	12/04/2013	3346 MILES A TAYLOR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236642	12/04/2013	3745 DANIEL A TEMPLAR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236643	12/04/2013	4048 ROGER D THOMPSON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236644	12/04/2013	3347 AARON J THREATT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
236645	12/04/2013	3373 ANGIE L THREATT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236646	12/04/2013	2454 THROWER, ROXANNE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236647	12/04/2013	3278 RODERICK M TODD JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236648	12/04/2013	3179 DONNIE A TRAPP	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236649	12/04/2013	2531 TRUESDALE, PATTY	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236650	12/04/2013	4043 CARMEN N TRUESDALE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236651	12/04/2013	3265 CAROLINE E TRUESDALE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236652	12/04/2013	3257 CHERYL D TRUESDALE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236653	12/04/2013	3731 JOSHUA D TRUESDALE	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236654	12/04/2013	3177 SAMMIE TUCKER JR	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236655	12/04/2013	3251 STEPHEN D VINCENT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236656	12/04/2013	3393 VICKIE S VINCENT	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236657	12/04/2013	3394 GEORGE WASHINGTON	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236658	12/04/2013	2274 WATKINS, ROBIN	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236659	12/04/2013	2326 WATSON, ROSALIND	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236660	12/04/2013	3203 FRANK O WATTS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236661	12/04/2013	3350 NANCY-JO WATTS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236662	12/04/2013	3764 KEVIN L WEATHERS	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00
236663	12/04/2013	4046 LEROY WELLS JR.	50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
236664	12/04/2013	2795 EUGENE R WESLEY		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236665	12/04/2013	3417 WILLIAM D WEST		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236666	12/04/2013	3374 ERVIN J WHACK		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236667	12/04/2013	3692 NICOLE M WIESEN		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236668	12/04/2013	3182 SARAH P WILLIAMS		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236669	12/04/2013	3746 CODY J WILSON		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236670	12/04/2013	3395 CRISTI L WILSON		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236671	12/04/2013	3178 EUGENE P WISE		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236672	12/04/2013	4054 JOHN R WRIGHT		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236673	12/04/2013	3354 WILLIAM L YOUNG		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
CHECK RUN: 700			NUMBER OF CHECKS: 249	<hr/> 12,450.00
CHECK RUN: 701				
236674	12/04/2013	3216 BRENDA F BARKER		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
236675	12/04/2013	3396 RICKY W BOWERS		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
236676	12/04/2013	3694 NICOLE M BOYKIN		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
236677	12/04/2013	2283 BRADLEY W BRANHAM		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
236678	12/04/2013	3218 CHARLIE S BRANHAM		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
236679	12/04/2013	3220 EDITH B BROWN		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
236680	12/04/2013	3703 JONATHAN B BRYSON		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
236681	12/04/2013	3360 BARBARA A BUKOWSKI		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	

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236682	12/04/2013	3398 EARL S BYNUM	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236683	12/04/2013	3221 WILLIE M CARNEY	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236684	12/04/2013	3222 LAURENCE A CARTANO	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236685	12/04/2013	4014 CHARLES T CATOE	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236686	12/04/2013	3704 ERIC E CHAMPE	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236687	12/04/2013	3223 SAMMIE L COOKE	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236688	12/04/2013	3768 JESSICA R COUTHEN	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236689	12/04/2013	3365 BARBARA A CURRIE	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236690	12/04/2013	3705 LOUIS L DEBRUHL II	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236691	12/04/2013	3252 BILLY DOWEY	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236692	12/04/2013	3217 RONALD D DOWEY	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236693	12/04/2013	3224 JAMES DRAKEFORD	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236694	12/04/2013	3385 LORI K ELLIOTT	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236695	12/04/2013	3706 WILLIAM E GLOVER	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236696	12/04/2013	4015 JOEL E GORE	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236697	12/04/2013	3227 JESSICA A HAGER	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236698	12/04/2013	2488 HAMMOND, JENNIE	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236699	12/04/2013	4012 ANGELA D HARRIS	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236700	12/04/2013	3714 HELEN S HAWKINS	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00

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236701	12/04/2013	3229 ROBERT HICKS	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236702	12/04/2013	3431 HINSON, TAMMY	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236703	12/04/2013	2392 HOLDEN, BILLY	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236704	12/04/2013	3708 BRUCE C HORTON	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236705	12/04/2013	4017 DON K JORDAN	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236706	12/04/2013	3230 RAYMOND L JORDAN	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236707	12/04/2013	4013 KAYLA A KNIGHT	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236708	12/04/2013	3715 ERNESTINE W LANGLEY	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236709	12/04/2013	3716 RAPHAEL R LEDEE	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236710	12/04/2013	3709 GAVINE P LOCKLEAR	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236711	12/04/2013	3710 JONATHAN M MANGUM	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236712	12/04/2013	3296 DORIS K MCGOUGAN	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236713	12/04/2013	3231 COLEY MCKENZIE JR	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236714	12/04/2013	3232 GARFIELD J MCKINNEY JR	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236715	12/04/2013	3693 PHILLIP E MCLEOD	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236716	12/04/2013	3233 WILLIAM A MCPHERSON JR	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236717	12/04/2013	3234 MARY W MELTON	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236718	12/04/2013	4016 CASEY E MILES	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236719	12/04/2013	4019 JERRY MILLER	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00

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236720	12/04/2013	3718 EMMANUEL MOORER	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236721	12/04/2013	4055 ROBERT MURRAY	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236722	12/04/2013	3262 DELORES A NELSON	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236723	12/04/2013	3236 VIRGINIA M NOBLES	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236724	12/04/2013	3719 WILLIAM NOBLES	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236725	12/04/2013	3237 TROY W PARKER	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236726	12/04/2013	3406 RAYMOND T PATTERSON	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236727	12/04/2013	3711 BRANDON M PRICE	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236728	12/04/2013	3294 DOLORES RIDGELL	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236729	12/04/2013	3690 JUANITA N ROSS	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236730	12/04/2013	3392 GLENNETTA L SAXTON	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236731	12/04/2013	3342 MARTHA H SCOTT	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236732	12/04/2013	3409 PAUL S SMITH	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236733	12/04/2013	3763 BRYAN S SPITZER	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236734	12/04/2013	4010 HOWARD B STEPHENS III	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236735	12/04/2013	3700 LOIS F STUBER	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236736	12/04/2013	4009 JAMES C STUKES, III	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236737	12/04/2013	3239 ZELLIA J SUMPTER	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00
236738	12/04/2013	3712 STEVEN J TEAL	25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00

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236739	12/04/2013	2154 TZERMAN, JEFFERY		50.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	50.00	
236740	12/04/2013	3258 ALBERT L WALTERS		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
236741	12/04/2013	3713 RICHARD L WATTS		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
236742	12/04/2013	3240 RICHARD W WHITLEY		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
236743	12/04/2013	3411 GREGORY S WILES		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
CHECK RUN: 701			NUMBER OF CHECKS: 70	<hr/> 1,775.00
CHECK RUN: 703				
236744	12/04/2013	1827 S C DEPT OF REVENUE		48.93
	10-2-000-203-21	GARNISHED WAGES	48.93	
236745	12/04/2013	4060 US DEPARTMENT OF THE TREASURY-FMS		41.14
	10-2-000-203-21	GARNISHED WAGES	41.14	
CHECK RUN: 703			NUMBER OF CHECKS: 2	<hr/> 90.07
CHECK RUN: 705				
*	236747	12/04/2013	4057 BLUE COLLAR COMMERCIAL PHOTOGRAPHY	1,827.50
		10-5-119-503-12	JUROR PAY	1,827.50
CHECK RUN: 705			NUMBER OF CHECKS: 1	<hr/> 1,827.50
CHECK RUN: 706				
236748	12/06/2013	3613 4IMPRINT.INC.		394.65
	10-5-128-509-00	SUPPLIES - PROGRAM	394.65	
236749	12/06/2013	1001 A B L MANAGEMENT INC		4,001.50
	10-5-128-506-04	CS - FOOD	4,001.50	
236750	12/06/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		5,422.76
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
236751	12/06/2013	2778 ALL, BRITTON		147.15
	15-5-511-508-01	OTHER OPERATING	126.40	
	15-5-511-508-01	OTHER OPERATING	20.75	
236752	12/06/2013	1032 AMERICAN SYSTEMS		381.84
	10-5-122-501-02	OFFICE SUPPLIES	124.54	
	10-5-120-501-02	OFFICE SUPPLIES	257.30	
236753	12/06/2013	1034 AMERICAN TIME DATA INC		292.42
	10-5-120-503-02	EQUIPMENT REPAIRS	179.00	
	10-5-119-501-02	OFFICE SUPPLIES	113.42	
236754	12/06/2013	1047 ANOTHER PRINTER INC		4,979.48
	15-5-511-508-01	OTHER OPERATING	3,925.30	

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	15-5-519-508-01	OTHER OPERATING	1,054.18	
236755	12/06/2013	1058 ATCO		662.78
	11-5-213-509-00	SUPPLIES - PROGRAM	354.17	
	10-5-111-502-00	CUSTODIAL SUPPLIES	308.61	
236756	12/06/2013	1049 AT&T		213.15
	10-5-135-505-01	TELEPHONE - LOCAL	213.15	
236757	12/06/2013	1049 AT&T		4,689.64
	11-5-201-505-01	TELEPHONE - LOCAL	4,689.64	
236758	12/06/2013	1049 AT&T		190.00
	11-5-201-505-01	TELEPHONE - LOCAL	190.00	
236759	12/06/2013	1050 AT&T		129.34
	10-5-161-505-01	TELEPHONE - LOCAL	129.34	
236760	12/06/2013	3821 AT&T MOBILITY, LLC		40.46
	11-5-202-505-01	TELEPHONE - LOCAL	40.46	
236761	12/06/2013	4004 BAKERS BLACK RIVER STORAGE		65.00
	10-5-127-509-00	SUPPLIES - PROGRAM	65.00	
236762	12/06/2013	4058 BATTERY JUNCTION		456.00
	10-5-127-509-00	SUPPLIES - PROGRAM	456.00	
236763	12/06/2013	1095 BETHUNE, TOWN OF		61.20
	10-5-135-505-00	UTILITIES	12.00	
	10-5-135-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	12.00	
	11-5-213-505-00	UTILITIES	25.20	
236764	12/06/2013	1101 BLANCHARD MACHINERY COMPANY		276.03
	14-5-400-506-51	REPAIRS - SEWER PLANT	276.03	
236765	12/06/2013	1106 BOB BARKER COMPANY INC		314.39
	11-5-200-509-00	SUPPLIES - PROGRAM	142.35	
	11-5-200-509-00	SUPPLIES - PROGRAM	172.04	
236766	12/06/2013	3512 BRADLEY WELDING		1,183.15
	10-5-108-503-02	EQUIPMENT REPAIRS	1,183.15	
236767	12/06/2013	3307 MARVIN L BROWN		64.48
	10-5-127-509-00	SUPPLIES - PROGRAM	64.48	
236768	12/06/2013	2541 BROWN, NATAKI		120.00
	15-5-511-508-01	OTHER OPERATING	60.00	
	15-5-511-508-01	OTHER OPERATING	60.00	
236769	12/06/2013	2298 BUCKHORN MATERIALS LLC		4,087.15
	10-5-111-509-02	SUPPLIES - ROCK	4,087.15	
236770	12/06/2013	1140 BUDGET & CONTROL BOARD		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	

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236771	12/06/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
236772	12/06/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
236773	12/06/2013	1158 CAMDEN BUILDERS SUPPLY		1,098.75
	11-5-213-503-04	BUILDING GROUNDS MAINT	60.14	
	11-5-213-503-04	BUILDING GROUNDS MAINT	32.08	
	10-5-134-503-04	BUILDING GROUNDS MAINT	110.10	
	10-5-108-502-00	CUSTODIAL SUPPLIES	20.74	
	10-5-108-502-00	CUSTODIAL SUPPLIES	36.34	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	13.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	120.48	
	10-5-108-502-00	CUSTODIAL SUPPLIES	51.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	151.83	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.07	
	10-5-108-503-04	BUILDING GROUNDS MAINT	64.19	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(18.29)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.69	
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.56	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.63	
	10-5-108-503-04	BUILDING GROUNDS MAINT	23.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	39.16	
	10-5-108-503-04	BUILDING GROUNDS MAINT	44.37	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.32	
	10-5-108-503-04	BUILDING GROUNDS MAINT	41.72	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	35.82	
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	56.99	
	10-5-108-503-04	BUILDING GROUNDS MAINT	55.46	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.13	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.14	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.94	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.90	
236774	12/06/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		160.65
	11-5-202-503-30	FIRE STATION EXPENSES	105.70	
	10-5-108-503-04	BUILDING GROUNDS MAINT	54.95	
236775	12/06/2013	1165 CAMDEN LOCK & KEY		848.36
	10-5-108-503-04	BUILDING GROUNDS MAINT	369.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	479.13	
236776	12/06/2013	3457 CAMPOLONG, MELIA		282.10
	10-5-135-503-16	PROGRAMS	282.10	
236777	12/06/2013	3099 CANON FINANCIAL SERVICES, INC.		1,789.45
	15-5-510-508-01	OTHER OPERATING	1,789.45	

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236778	12/06/2013	3428 VICTOR J CARPENTER		18.15
	10-5-102-501-02	OFFICE SUPPLIES	18.15	
236779	12/06/2013	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
236780	12/06/2013	1194 CASSATT WATER COMPANY INC		440.10
	10-5-135-505-00	UTILITIES	18.00	
	11-5-202-503-30	FIRE STATION EXPENSES	28.00	
	11-5-202-503-30	FIRE STATION EXPENSES	22.25	
	10-5-111-505-00	UTILITIES	42.00	
	11-5-213-505-00	UTILITIES	42.00	
	11-5-202-503-30	FIRE STATION EXPENSES	26.00	
	10-5-135-505-00	UTILITIES	18.00	
	11-5-202-503-30	FIRE STATION EXPENSES	19.16	
	11-5-202-503-30	FIRE STATION EXPENSES	22.25	
	10-5-135-505-00	UTILITIES	28.06	
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
	11-5-213-505-00	UTILITIES	44.41	
	11-5-202-503-30	FIRE STATION EXPENSES	18.38	
	11-5-213-505-00	UTILITIES	35.27	
	11-5-202-503-30	FIRE STATION EXPENSES	19.16	
	11-5-213-505-00	UTILITIES	19.16	
	11-5-202-503-30	FIRE STATION EXPENSES	18.00	
236781	12/06/2013	1199 CAVINS BUSINESS SOLUTIONS		476.22
	10-5-123-501-02	OFFICE SUPPLIES	476.22	
236782	12/06/2013	1148 C D W GOVERNMENT		162.38
	10-5-135-509-00	SUPPLIES - PROGRAM	81.19	
	10-5-135-509-00	SUPPLIES - PROGRAM	81.19	
236783	12/06/2013	1222 CHRONICLE INDEPENDENT		228.00
	10-5-122-501-04	DUES AND PUBLICATIONS	78.00	
	10-5-100-501-01	ADVERTISING	150.00	
236784	12/06/2013	3311 EDWARD R COREY		30.00
	10-5-127-504-00	FUEL	30.00	
236785	12/06/2013	2176 COX, GLORIA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
236786	12/06/2013	3882 CRAIG'S FIREARM SUPPLY, INC.		248.25
	10-5-127-502-01	UNIFORMS AND CLOTHING	248.25	
236787	12/06/2013	3008 CROOKS, ROBERT M JR DMD		180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
236788	12/06/2013	1258 CUSTOM PRINTWEAR INC		1,368.30
	10-5-108-502-01	UNIFORMS AND CLOTHING	240.75	
	11-5-202-502-01	UNIFORMS AND CLOTHING	624.65	
	11-5-202-502-01	UNIFORMS AND CLOTHING	502.90	

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236789	12/06/2013	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
236790	12/06/2013	1275 DELL FINANCIAL SERVICES		44,215.17
	10-5-106-503-00	EQUIPMENT LEASE	44,215.17	
236791	12/06/2013	2158 DENKINS, CHRISTY		16.05
	11-5-202-501-02	OFFICE SUPPLIES	16.05	
236792	12/06/2013	2490 DLT SOLUTIONS LLC		66.17
	14-5-400-506-00	CONTRACTED SERVICES	66.17	
236793	12/06/2013	1295 DR KILLEM		60.00
	10-5-134-506-00	CONTRACTED SERVICES	60.00	
236794	12/06/2013	1746 DUKE ENERGY PROGRESS		492.39
	14-5-400-505-00	UTILITIES	133.72	
	11-5-202-503-30	FIRE STATION EXPENSES	64.30	
	11-5-213-505-00	UTILITIES	284.28	
	11-5-216-505-04	PARK UTILITIES	10.09	
236795	12/06/2013	1336 FAIRFIELD ELECTRIC COOP		481.31
	10-5-108-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	173.00	
	11-5-216-505-04	PARK UTILITIES	296.31	
236796	12/06/2013	3499 FASTENAL COMPANY		238.48
	10-5-108-503-04	BUILDING GROUNDS MAINT	119.73	
	14-5-400-509-00	SUPPLIES - PROGRAM	76.91	
	14-5-400-509-00	SUPPLIES - PROGRAM	41.84	
236797	12/06/2013	2526 FLEETCOR TECHNOLOGIES		79.99
	10-5-127-504-00	FUEL	79.99	
236798	12/06/2013	1351 FLEETCOR TECHNOLOGIES		6,780.63
	10-5-108-504-00	FUEL	296.56	
	10-5-109-504-00	FUEL	60.82	
	10-5-111-504-00	FUEL	322.28	
	10-5-125-504-00	FUEL	43.34	
	10-5-126-504-00	FUEL	89.74	
	10-5-127-504-00	FUEL	4,784.73	
	10-5-130-504-00	FUEL	165.50	
	10-5-135-504-00	FUEL	68.01	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	44.15	
	11-5-202-504-00	FUEL	464.56	
	11-5-213-504-00	FUEL	191.65	
	11-5-230-504-00	FUEL	110.84	
	14-5-400-504-00	FUEL	138.45	
236799	12/06/2013	3651 FORREST, KIM		117.60
	10-5-135-503-16	PROGRAMS	117.60	
236800	12/06/2013	1375 GALE/CENGAGE LEARNING		26.38
	10-5-134-509-07	SUPPLIES - STATE	26.38	

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236801	12/06/2013	1382 GALLS /QUARTERMASTER		286.25
	10-5-130-502-01	UNIFORMS AND CLOTHING	45.18	
	10-5-130-502-01	UNIFORMS AND CLOTHING	45.17	
	10-5-130-502-01	UNIFORMS AND CLOTHING	195.90	
236802	12/06/2013	1383 GAMECOCK CHEMICAL COMPANY		901.30
	14-5-400-509-00	SUPPLIES - PROGRAM	429.92	
	14-5-400-509-00	SUPPLIES - PROGRAM	471.38	
236803	12/06/2013	4056 GAMEDAY SPORTS		769.49
	10-5-135-503-15	ATHLETICS	769.49	
236804	12/06/2013	1366 G & G METAL FABRICATION INC		342.80
	11-5-202-503-30	FIRE STATION EXPENSES	342.80	
236805	12/06/2013	4059 GLOCK PROFESSIONAL, INC.		195.00
	10-5-127-504-04	TRAINING - ELECTIVE	195.00	
236806	12/06/2013	1414 HALL RADIO & T V INC		42.75
	10-5-122-501-02	OFFICE SUPPLIES	42.75	
236807	12/06/2013	2581 HALLS RESTAURANT AND CATERING INC		1,411.87
	10-5-104-503-20	EMPLOYEE RECOGNITION	1,411.87	
236808	12/06/2013	3986 HANSEN PUMP & WELL, LLC		890.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	450.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	440.00	
236809	12/06/2013	3796 HEART OF THE EARTH ANIMAL EQUIPMENT		3,070.40
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	3,070.40	
236810	12/06/2013	1436 HERALD LEASING CO INC		163.14
	10-5-123-501-07	COPIER LEASE	163.14	
236811	12/06/2013	1437 HERALD OFFICE SYSTEMS		284.59
	11-5-202-503-30	FIRE STATION EXPENSES	392.10	
	11-5-202-503-30	FIRE STATION EXPENSES	(228.74)	
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
236812	12/06/2013	2775 HUMPHREY, QUINTON		250.00
	15-5-510-508-01	OTHER OPERATING	250.00	
236813	12/06/2013	2290 HYMAN PAPER COMPANY		399.97
	10-5-128-502-00	CUSTODIAL SUPPLIES	399.97	
236814	12/06/2013	3494 INDEPENDENT STATIONERS INC.		80.33
	15-5-510-508-01	OTHER OPERATING	80.33	
236815	12/06/2013	1470 INGRAM LIBRARY SERVICES		671.51
	10-5-134-509-06	SUPPLIES - LOCAL	55.18	
	10-5-134-509-06	SUPPLIES - LOCAL	27.76	
	10-5-134-509-06	SUPPLIES - LOCAL	436.32	
	10-5-134-509-06	SUPPLIES - LOCAL	97.20	
	10-5-134-509-06	SUPPLIES - LOCAL	11.40	
	10-5-134-509-06	SUPPLIES - LOCAL	15.11	

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	10-5-134-509-06	SUPPLIES - LOCAL	19.17	
	10-5-134-509-06	SUPPLIES - LOCAL	9.37	
236816	12/06/2013	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
236817	12/06/2013	1493 JET JANITORIAL SERVICE		53.45
	10-5-111-502-00	CUSTODIAL SUPPLIES	53.45	
236818	12/06/2013	1523 KENNEDY INSURANCE AGENCY, INC		3,595.87
	10-5-000-503-18	BONDING	3,595.87	
236819	12/06/2013	2258 KERSHAW COUNTY UTILITIES		58.50
	10-5-135-505-00	UTILITIES	20.00	
	10-5-127-505-00	UTILITIES	38.50	
236820	12/06/2013	1541 LAWMEN'S SAFETY SUPPLY INC		738.30
	10-5-127-502-01	UNIFORMS AND CLOTHING	738.30	
236821	12/06/2013	2943 LCI-LINEBERGER CONSTRUCTION INC		212,469.83
	11-5-205-599-99	EQUIPMENT - CAPITAL	212,469.83	
236822	12/06/2013	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
236823	12/06/2013	1555 LOWES BUSINESS ACCOUNT		1,734.08
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	389.75	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	54.83	
	10-5-134-503-04	BUILDING GROUNDS MAINT	60.96	
	10-5-108-503-04	BUILDING GROUNDS MAINT	46.71	
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.56	
	10-5-134-503-04	BUILDING GROUNDS MAINT	74.87	
	11-5-202-503-04	BUILDING GROUNDS MAINT	117.54	
	10-5-108-503-04	BUILDING GROUNDS MAINT	28.96	
	10-5-108-503-04	BUILDING GROUNDS MAINT	355.78	
	10-5-134-503-04	BUILDING GROUNDS MAINT	(60.96)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	252.74	
	10-5-134-503-04	BUILDING GROUNDS MAINT	56.85	
	10-5-134-503-04	BUILDING GROUNDS MAINT	183.99	
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.89	
	10-5-128-503-04	BUILDING GROUNDS MAINT	27.92	
	10-5-108-503-04	BUILDING GROUNDS MAINT	43.69	
236824	12/06/2013	1531 THE LPA GROUP INC		3,787.71
	10-5-111-599-98	CAPITAL PROJECTS	1,290.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	800.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	1,697.71	
236825	12/06/2013	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
236826	12/06/2013	1557 LUGOFF ELGIN WATER AUTHORITY		2,123.48
	10-5-127-505-00	UTILITIES	255.64	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	

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	11-5-213-505-00	UTILITIES	27.16	
	11-5-202-503-30	FIRE STATION EXPENSES	135.64	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	11-5-216-505-04	PARK UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	135.64	
	14-5-400-505-00	UTILITIES	25.24	
	11-5-213-505-00	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	
	14-5-400-506-00	CONTRACTED SERVICES	771.50	
	10-5-127-505-00	UTILITIES	19.82	
236827	12/06/2013	4008 LUGOFF PAINT & BODY SHOP, INC.		1,781.11
	10-5-127-503-02	EQUIPMENT REPAIRS	1,781.11	
236828	12/06/2013	1562 LYNCHES RIVER ELECTRIC COOP		342.03
	11-5-202-503-30	FIRE STATION EXPENSES	99.00	
	11-5-202-503-30	FIRE STATION EXPENSES	77.03	
	11-5-213-505-00	UTILITIES	166.00	
236829	12/06/2013	3652 MANGUM, BRANDY		210.00
	10-5-135-503-16	PROGRAMS	210.00	
236830	12/06/2013	2445 MCDONALD, JOYCE		48.57
	10-5-119-503-12	JUROR PAY	48.57	
236831	12/06/2013	3051 MERUS REFRESHMENT SERVICES, INC.		59.35
	15-5-511-508-01	OTHER OPERATING	59.35	
236832	12/06/2013	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
236833	12/06/2013	1607 MIDLANDS PRINTING INC		890.46
	10-5-164-509-00	SUPPLIES - PROGRAM	890.46	
236834	12/06/2013	1615 MILLS ELECTRIC SERVICE INC		431.50
	10-5-133-503-02	EQUIPMENT REPAIRS	152.00	
	10-5-111-503-04	BUILDING GROUNDS MAINT	112.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	167.00	
236835	12/06/2013	1621 MISSION COMMUNICATIONS LLC		4,168.80
	14-5-400-505-00	UTILITIES	4,168.80	
236836	12/06/2013	1636 MUNICIPAL EMERGENCY SERVICES		1,443.50
	11-5-202-503-30	FIRE STATION EXPENSES	432.49	
	11-5-202-503-30	FIRE STATION EXPENSES	683.30	
	11-5-202-503-30	FIRE STATION EXPENSES	327.71	

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236837	12/06/2013	1636 MUNICIPAL EMERGENCY SERVICES		1,998.75
	11-5-202-503-30	FIRE STATION EXPENSES	1,998.75	
236838	12/06/2013	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	
236839	12/06/2013	1676 NORTHERN SAFETY INC		443.55
	10-5-111-509-05	SUPPLIES - SAFETY	443.55	
236840	12/06/2013	3777 ONTARIO INVESTMENTS, INC.		731.71
	10-5-000-503-00	EQUIPMENT LEASE	731.71	
236841	12/06/2013	3975 PALMETTO INDUSTRIAL SERVICES, INC.		1,620.00
	10-5-111-509-04	SUPPLIES - DRAINAGE	1,620.00	
236842	12/06/2013	1715 PIEDMONT CHLORINATOR SALES		484.87
	14-5-400-506-51	REPAIRS - SEWER PLANT	484.87	
236843	12/06/2013	1735 POSTAGE BY PHONE		30,000.00
	10-1-000-103-01	PREPAID POSTAGE	30,000.00	
236844	12/06/2013	1738 POWERS & GREGORY INC		16,473.70
	10-5-165-599-99	CAPITAL	4,900.00	
	10-5-165-599-99	CAPITAL	11,286.00	
	10-5-134-503-04	BUILDING GROUNDS MAINT	287.70	
236845	12/06/2013	1687 P & S CONSTRUCTION CO, INC		11,336.83
	14-5-400-506-50	REPAIRS - SEWER LINE	382.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	375.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,037.25	
	14-5-400-506-51	REPAIRS - SEWER PLANT	555.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,118.75	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,373.17	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,286.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,841.16	
	14-5-400-506-50	REPAIRS - SEWER LINE	448.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	480.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,440.00	
236846	12/06/2013	1752 Q S 1		5,725.96
	10-5-115-501-06	DATA PROCESSING	959.86	
	10-5-117-501-06	DATA PROCESSING	4,656.10	
	10-5-117-501-06	DATA PROCESSING	110.00	
236847	12/06/2013	2827 RABB, LUCY		25.99
	10-4-134-402-01	FINES - LIBRARY	25.99	
236848	12/06/2013	1758 RADIO COMMUNICATION SERVICE IN		433.63
	10-5-111-503-02	EQUIPMENT REPAIRS	433.63	
236849	12/06/2013	2583 RAY, KEITH		140.00
	11-5-202-504-00	FUEL	140.00	

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236850	12/06/2013	2956 RED WING SHOES		125.00
	10-5-111-509-05	SUPPLIES - SAFETY	125.00	
236851	12/06/2013	1772 RELIABLE OFFICE SUPPLIES		353.50
	15-5-519-508-01	OTHER OPERATING	176.53	
	15-5-519-508-01	OTHER OPERATING	157.54	
	15-5-519-508-01	OTHER OPERATING	19.43	
236852	12/06/2013	1777 RICHLAND COUNTY		125.00
	15-5-510-508-01	OTHER OPERATING	125.00	
236853	12/06/2013	2176 RUFUS, MICHAEL		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
236854	12/06/2013	3156 SANDERS PAINT & COLLISION, LLC		915.00
	10-5-127-503-02	EQUIPMENT REPAIRS	915.00	
236855	12/06/2013	1877 SANDHILL TELEPHONE COOP INC		262.43
	11-5-213-505-01	TELEPHONE - LOCAL	41.69	
	10-5-135-505-01	TELEPHONE - LOCAL	17.30	
	10-5-134-505-01	TELEPHONE - LOCAL	80.29	
	11-5-202-505-01	TELEPHONE - LOCAL	83.92	
	11-5-202-505-01	TELEPHONE - LOCAL	39.23	
236856	12/06/2013	1820 S C CRIMINAL JUSTICE ACADEMY		10.00
	10-5-127-504-04	TRAINING - ELECTIVE	5.00	
	10-5-127-504-04	TRAINING - ELECTIVE	5.00	
236857	12/06/2013	1829 S C DEPT OF REVENUE		26,317.07
	10-2-000-202-03	DUE TO OTHER - ROD	26,317.07	
236858	12/06/2013	1832 S C DHEC		57.00
	11-5-202-503-30	FIRE STATION EXPENSES	57.00	
236859	12/06/2013	1838 S C ELECTRIC & GAS		392.73
	10-5-127-505-00	UTILITIES	261.04	
	11-5-202-503-30	FIRE STATION EXPENSES	92.26	
	11-5-202-503-30	FIRE STATION EXPENSES	39.43	
236860	12/06/2013	1957 SOUTH CAROLINA FIRE ACADEMY		96.00
	11-5-202-504-04	TRAINING - ELECTIVE	11.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
	11-5-202-504-04	TRAINING - ELECTIVE	58.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	12.00	
236861	12/06/2013	2372 SCHOFIELD, AMY		57.60
	10-5-134-504-03	TRAVEL	28.80	
	10-5-134-504-03	TRAVEL	28.80	
236862	12/06/2013	1853 S C R P A		1,900.00
	10-5-135-504-04	TRAINING - ELECTIVE	550.00	
	10-5-135-504-04	TRAINING - ELECTIVE	1,350.00	

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236863	12/06/2013	1860 S C STATE LIBRARY	175.50
	10-5-134-501-06	DATA PROCESSING	175.50
236864	12/06/2013	1887 SEGARS, FRANCENIA ANNE	274.40
	10-5-135-503-16	PROGRAMS	274.40
236865	12/06/2013	2498 SEIGLER, MERRI	17.69
	10-5-102-501-02	OFFICE SUPPLIES	17.69
236866	12/06/2013	3485 SHEALY CONSULTING, LLC	896.10
	14-5-400-503-32	PROGRAM FEES	896.10
236867	12/06/2013	1893 SHEALY ENVIRONMENTAL SERVICES	430.50
	14-5-400-503-32	PROGRAM FEES	294.00
	14-5-400-503-32	PROGRAM FEES	136.50
236868	12/06/2013	1904 SHOWCASES	324.32
	10-5-134-501-02	OFFICE SUPPLIES	191.48
	10-5-134-501-02	OFFICE SUPPLIES	132.84
236869	12/06/2013	1905 SIDDON-MCKEIVER, GAYELOIS	68.40
	15-5-518-508-01	OTHER OPERATING	68.40
236870	12/06/2013	1907 SIGNS UNLIMITED OF SC, LLC	481.50
	11-5-202-503-30	FIRE STATION EXPENSES	481.50
236871	12/06/2013	2938 SIZEMORE INC	899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68
236872	12/06/2013	2176 SMITH, BETTY	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
236873	12/06/2013	3610 SMITH, TRAVIS	2.20
	14-4-400-407-07	REVENUE - SEWER	2.20
236874	12/06/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC	1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00
236875	12/06/2013	3345 WILLIAM W SOWELL	86.38
	10-5-127-502-01	UNIFORMS AND CLOTHING	86.38
236876	12/06/2013	2176 SPRING, STEVEN	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
236877	12/06/2013	1948 SPRINT	28.00
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	28.00
236878	12/06/2013	1954 STATE, THE	156.00
	11-5-216-501-04	DUES AND PUBLICATIONS	156.00
236879	12/06/2013	2176 STONE, KIM	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
236880	12/06/2013	2657 STRIPE IT	2,565.00
	10-5-165-599-99	CAPITAL	2,565.00

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236881	12/06/2013	1971 SUBURBAN PROPANE		76.56
	11-5-202-503-30	FIRE STATION EXPENSES	38.28	
	11-5-202-503-30	FIRE STATION EXPENSES	38.28	
236882	12/06/2013	2775 SWEPSON HARRISON SANDERS, VI		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
236883	12/06/2013	1992 TELASCO ALARM SERVICE		2,824.11
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	2,799.11	
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
236884	12/06/2013	2524 TENCARVA MACHINERY COMPANY		296.56
	14-5-400-506-50	REPAIRS - SEWER LINE	296.56	
236885	12/06/2013	3050 TIGER DIRECT INC.		244.25
	10-5-121-501-02	OFFICE SUPPLIES	41.94	
	11-5-202-503-30	FIRE STATION EXPENSES	202.31	
236886	12/06/2013	2002 TODD & MOORE INC		11,431.31
	10-5-135-503-15	ATHLETICS	6,091.04	
	10-5-135-503-15	ATHLETICS	5,340.27	
236887	12/06/2013	2009 TRAYCO INC		181.44
	10-5-108-503-04	BUILDING GROUNDS MAINT	169.58	
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.86	
236888	12/06/2013	2016 TRUVISTA		2,136.29
	11-5-201-505-01	TELEPHONE - LOCAL	2,136.29	
236889	12/06/2013	2037 UNIFIRST		241.50
	10-5-111-502-01	UNIFORMS AND CLOTHING	104.55	
	10-5-111-502-00	CUSTODIAL SUPPLIES	84.39	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
236890	12/06/2013	3823 UNIMEDIA		11,358.65
	11-5-216-501-01	ADVERTISING / MARKETING	11,358.65	
236891	12/06/2013	3574 UNITED MOBILE IMAGING, INC.		95.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	95.00	
236892	12/06/2013	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
236893	12/06/2013	2042 UPS STORE		92.35
	10-5-134-509-00	SUPPLIES - PROGRAM	79.99	
	10-5-130-501-03	POSTAGE	12.36	
236894	12/06/2013	2033 U S PATRIOT LLC		454.68
	10-5-127-502-01	UNIFORMS AND CLOTHING	140.40	
	10-5-127-502-01	UNIFORMS AND CLOTHING	130.68	
	10-5-127-502-01	UNIFORMS AND CLOTHING	91.80	
	10-5-127-502-01	UNIFORMS AND CLOTHING	91.80	
236895	12/06/2013	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	

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236896	12/06/2013	2075 WALMART 9371		0.00
			0.00	
236897	12/06/2013	2075 WALMART 9371		1,129.43
		10-5-119-503-12 JUROR PAY	43.75	
		10-5-134-509-00 SUPPLIES - PROGRAM	93.91	
		10-5-135-503-16 PROGRAMS	234.72	
		11-5-202-503-30 FIRE STATION EXPENSES	10.57	
		11-5-202-503-30 FIRE STATION EXPENSES	180.83	
		11-5-202-501-02 OFFICE SUPPLIES	36.81	
		10-5-134-509-00 SUPPLIES - PROGRAM	35.70	
		10-5-134-509-00 SUPPLIES - PROGRAM	34.05	
		10-5-134-501-02 OFFICE SUPPLIES	78.96	
		10-5-119-503-12 JUROR PAY	43.32	
		10-5-135-501-02 OFFICE SUPPLIES	85.53	
		10-5-135-503-16 PROGRAMS	35.96	
		14-5-400-501-02 OFFICE SUPPLIES	91.38	
		10-5-119-503-12 JUROR PAY	47.83	
		10-5-135-503-15 ATHLETICS	32.84	
		10-5-128-501-02 OFFICE SUPPLIES	43.27	
236898	12/06/2013	2462 WALMART 2270		469.64
		10-5-127-501-02 OFFICE SUPPLIES	84.53	
		10-5-127-501-02 OFFICE SUPPLIES	125.95	
		10-5-127-509-00 SUPPLIES - PROGRAM	77.97	
		10-5-127-501-02 OFFICE SUPPLIES	181.19	
236899	12/06/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		237.47
		14-5-400-503-04 BUILDING GROUNDS MAINT	237.47	
236900	12/06/2013	2088 WATEREE GYMNASTICS		215.20
		10-5-135-503-16 PROGRAMS	215.20	
236901	12/06/2013	2089 WATEREE HARDWARE		735.89
		10-5-108-503-04 BUILDING GROUNDS MAINT	34.66	
		10-5-108-503-04 BUILDING GROUNDS MAINT	7.48	
		14-5-400-509-00 SUPPLIES - PROGRAM	99.49	
		14-5-400-509-00 SUPPLIES - PROGRAM	62.95	
		14-5-400-509-00 SUPPLIES - PROGRAM	148.12	
		14-5-400-509-00 SUPPLIES - PROGRAM	147.63	
		14-5-400-509-00 SUPPLIES - PROGRAM	73.79	
		14-5-400-509-00 SUPPLIES - PROGRAM	81.43	
		14-5-400-509-00 SUPPLIES - PROGRAM	64.46	
		14-5-400-509-00 SUPPLIES - PROGRAM	15.88	
236902	12/06/2013	2326 WATSON, ROSALIND		202.40
		10-5-132-503-02 EQUIPMENT REPAIRS	202.40	
236903	12/06/2013	2117 WINDSTREAM CORP		464.02
		11-5-202-505-01 TELEPHONE - LOCAL	68.59	
		11-5-202-505-01 TELEPHONE - LOCAL	132.68	
		11-5-213-505-01 TELEPHONE - LOCAL	61.68	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-505-01	TELEPHONE - LOCAL	89.39	
	11-5-213-505-01	TELEPHONE - LOCAL	50.55	
	11-5-202-505-01	TELEPHONE - LOCAL	61.13	
236904	12/06/2013	2064 W P U B-FM/WCAM-AM		49.00
	10-5-135-501-01	ADVERTISING	49.00	
	CHECK RUN: 706	NUMBER OF CHECKS: 157		<u>487,314.63</u>
CHECK RUN: 707				
236905	12/06/2013	2874 LASER PRINT PLUS INC		2,000.00
	10-5-117-501-03	POSTAGE	2,000.00	
	CHECK RUN: 707	NUMBER OF CHECKS: 1		<u>2,000.00</u>
CHECK RUN: 708				
236906	12/13/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
236907	12/13/2013	3582 FLORIDA, STATE OF		20.00
	10-2-000-203-20	CHILD SUPPORT	20.00	
236908	12/13/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
236909	12/13/2013	1481 IRS		131.95
	10-2-000-203-21	GARNISHED WAGES	131.95	
236910	12/13/2013	2164 K C FAMILY COURT		443.39
	10-2-000-203-20	CHILD SUPPORT	275.63	
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	128.10	
236911	12/13/2013	1516 K C UNITED WAY		306.59
	10-2-000-203-19	UNITED WAY	306.59	
236912	12/13/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
236913	12/13/2013	1827 S C DEPT OF REVENUE		90.62
	10-2-000-203-21	GARNISHED WAGES	90.62	
236914	12/13/2013	1828 S C DEPT OF REVENUE		197.40
	10-2-000-203-21	GARNISHED WAGES	197.40	
236915	12/13/2013	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	
236916	12/13/2013	1854 S C RETIREMENT SYSTEM		253,738.24
	10-2-000-203-17	RETIREMENT - REGULAR	160,624.25	
	10-2-000-203-16	RETIREMENT - POLICE	93,113.99	
236917	12/13/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	

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236918	12/13/2013	3491 WAGeworks, INC.		48.20
	10-2-000-203-12	INSURANCE - MONEY PLUS	48.20	
236919	12/13/2013	1821 WELLS FARGO BANK NA		3,147.50
	10-2-000-203-18	DEFERRED COMP	2,223.00	
	10-2-000-203-18	DEFERRED COMP	774.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
CHECK RUN: 708			NUMBER OF CHECKS: 14	<hr/> 259,826.11

CHECK RUN: 709

236920	12/13/2013	2171 CALDWELL, WILLIAM		6,180.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	
236921	12/13/2013	2171 CALDWELL, WILLIAM		3,605.00
	10-2-000-204-04	LAND SALE REDEMPTION	105.00	
	10-2-000-204-04	LAND SALE REDEMPTION	3,500.00	
236922	12/13/2013	2171 CALDWELL, WILLIAM		4,841.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	141.00	
236923	12/13/2013	2171 CAMPBELL, CLAUDE		927.00
	10-2-000-204-04	LAND SALE REDEMPTION	27.00	
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
236924	12/13/2013	2171 CLARK, TYLAND		2,472.00
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,400.00	
236925	12/13/2013	2171 DAVENPORT, CHARLES		1,339.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	39.00	
236926	12/13/2013	2171 GLEN SAMUAL GREEN		824.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
236927	12/13/2013	2171 GLEN SAMUAL GREEN		2,678.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	78.00	
236928	12/13/2013	2171 MCCASKILL, STEVE		1,648.00
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
236929	12/13/2013	2171 WHITE, DOUGLAS		1,133.00
	10-2-000-204-04	LAND SALE REDEMPTION	33.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
CHECK RUN: 709			NUMBER OF CHECKS: 10	<hr/> 25,647.00

CHECK RUN: 710

236930	12/13/2013	1001 A B L MANAGEMENT INC		4,024.17
	10-5-128-506-04	CS - FOOD	4,024.17	

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236931	12/13/2013	1568 AMEC E & I, INC.		22,413.10
	10-5-111-503-08	ENGINEERING & MONITORING	2,860.00	
	10-5-113-506-00	CONTRACTED SERVICES	19,553.10	
236932	12/13/2013	1047 ANOTHER PRINTER INC		1,132.57
	15-5-511-508-01	OTHER OPERATING	1,132.57	
236933	12/13/2013	3770 ATEC		405.50
	10-5-135-503-15	ATHLETICS	405.50	
236934	12/13/2013	1050 AT&T		80.00
	10-5-125-505-01	TELEPHONE - LOCAL	80.00	
236935	12/13/2013	1050 AT&T		71.29
	10-5-127-505-01	TELEPHONE - LOCAL	63.34	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	7.95	
236936	12/13/2013	2649 BECKLEY, DENNIS		517.50
	10-5-135-503-16	PROGRAMS	517.50	
236937	12/13/2013	1091 BEST, MARVIN W		26.80
	10-5-132-504-03	TRAVEL	26.80	
236938	12/13/2013	1094 BETHUNE RURAL WATER COMPANY		123.98
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-505-00	UTILITIES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	49.28	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
236939	12/13/2013	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
236940	12/13/2013	1096 BLACK RIVER ELECTRIC COOP		616.42
	11-5-202-503-30	FIRE STATION EXPENSES	90.02	
	11-5-202-503-30	FIRE STATION EXPENSES	211.79	
	11-5-202-503-30	FIRE STATION EXPENSES	176.70	
	10-5-135-505-00	UTILITIES	74.41	
	10-5-135-505-00	UTILITIES	63.50	
236941	12/13/2013	1096 BLACK RIVER ELECTRIC COOP		32.10
	11-5-213-505-00	UTILITIES	32.10	
236942	12/13/2013	2489 BLAKE & FORD INC		12.59
	15-5-511-508-01	OTHER OPERATING	12.59	
236943	12/13/2013	3669 BRANHAM, DAVID E. SR.		450.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	450.00	
236944	12/13/2013	3490 BRIDGEWAY SOLUTIONS, INC.		6,569.60
	11-5-202-503-30	FIRE STATION EXPENSES	6,569.60	
236945	12/13/2013	1132 BRODART CO		70.58
	10-5-134-509-07	SUPPLIES - STATE	70.58	

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236946	12/13/2013	3095 BRYAN'S RESTAURANT SERVICE, INC.		1,009.19
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,009.19	
236947	12/13/2013	2298 BUCKHORN MATERIALS LLC		7,961.01
	10-5-111-509-02	SUPPLIES - ROCK	2,946.62	
	10-5-111-509-02	SUPPLIES - ROCK	936.49	
	10-5-111-509-02	SUPPLIES - ROCK	2,218.10	
	10-5-111-509-02	SUPPLIES - ROCK	1,859.80	
236948	12/13/2013	1158 CAMDEN BUILDERS SUPPLY		490.20
	11-5-202-503-30	FIRE STATION EXPENSES	468.35	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(42.76)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	31.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.35	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.75	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.94	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.34	
236949	12/13/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
236950	12/13/2013	1174 CAMDEN, CITY OF		23,425.82
	10-5-108-505-00	UTILITIES	412.75	
	10-5-108-505-00	UTILITIES	281.66	
	10-5-108-505-00	UTILITIES	585.93	
	10-5-108-505-00	UTILITIES	506.52	
	10-5-108-505-00	UTILITIES	6,539.43	
	11-5-213-505-00	UTILITIES	116.40	
	10-5-135-505-00	UTILITIES	79.89	
	10-5-135-505-00	UTILITIES	804.00	
	10-5-135-505-00	UTILITIES	1,201.18	
	10-5-108-505-00	UTILITIES	857.39	
	10-5-108-505-00	UTILITIES	195.02	
	10-5-108-505-00	UTILITIES	635.22	
	10-5-108-505-00	UTILITIES	7,371.00	
	10-5-108-505-00	UTILITIES	544.82	
	10-5-134-505-00	UTILITIES	2,899.59	
	10-5-134-505-00	UTILITIES	196.32	
	11-5-202-503-30	FIRE STATION EXPENSES	63.00	
	11-5-202-503-30	FIRE STATION EXPENSES	135.70	
236951	12/13/2013	1163 CAMDEN HOUSE OF PIZZA		440.31
	10-5-119-503-12	JUROR PAY	113.09	
	10-5-119-503-12	JUROR PAY	327.22	
236952	12/13/2013	3427 CAMDEN IGA - FLOCO FOODSM INC.		317.73
	10-5-111-503-20	EMPLOYEE RECOGNITION	317.73	
236953	12/13/2013	1166 CAMDEN MEDIA CO		30.00
	11-5-213-501-01	ADVERTISING	30.00	
236954	12/13/2013	1169 CAMDEN ROTARY CLUB		193.00
	15-5-511-508-01	OTHER OPERATING	193.00	

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236955	12/13/2013	2329 CAMPBELL, ELIZABETH		15.00
	10-5-000-503-26	RETIREE INSURANCE	15.00	
236956	12/13/2013	1206 CENTRAL EQUIPMENT COMPANY INC		704.39
	10-5-108-503-04	BUILDING GROUNDS MAINT	469.85	
	10-5-108-503-04	BUILDING GROUNDS MAINT	234.54	
236957	12/13/2013	1219 CHIEF SUPPLY CORPORATION		123.00
	11-5-202-503-30	FIRE STATION EXPENSES	123.00	
236958	12/13/2013	1222 CHRONICLE INDEPENDENT		200.00
	11-5-213-501-01	ADVERTISING	75.00	
	11-5-213-501-01	ADVERTISING	75.00	
	10-5-109-501-01	ADVERTISING	50.00	
236959	12/13/2013	1227 CITY ELECTRIC SUPPLY CO		739.38
	10-5-108-503-04	BUILDING GROUNDS MAINT	91.26	
	10-5-108-503-04	BUILDING GROUNDS MAINT	94.74	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.81	
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.41	
	10-5-108-503-04	BUILDING GROUNDS MAINT	204.12	
	10-5-108-503-04	BUILDING GROUNDS MAINT	164.73	
	10-5-108-503-04	BUILDING GROUNDS MAINT	121.99	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.66	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.66	
236960	12/13/2013	1232 COASTAL SANITARY SUPPLY CO INC		326.23
	10-5-108-502-00	CUSTODIAL SUPPLIES	326.23	
236961	12/13/2013	1258 CUSTOM PRINTWEAR INC		121.98
	10-5-127-502-01	UNIFORMS AND CLOTHING	121.98	
236962	12/13/2013	1271 DAVIS PRINTING CO		111.28
	10-5-119-501-02	OFFICE SUPPLIES	111.28	
236963	12/13/2013	1283 DIEBOLD FIRE PROTECTION		255.00
	10-5-108-506-00	CONTRACTED SERVICES	105.00	
	10-5-108-506-00	CONTRACTED SERVICES	75.00	
	10-5-108-506-00	CONTRACTED SERVICES	75.00	
236964	12/13/2013	2329 DOWEY, RUTH		15.00
	10-5-000-503-26	RETIREE INSURANCE	15.00	
236965	12/13/2013	1295 DR KILLEM		55.00
	10-5-161-503-04	BUILDING GROUNDS MAINT	55.00	
236966	12/13/2013	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
236967	12/13/2013	1746 DUKE ENERGY PROGRESS		8,365.12
	10-5-135-505-00	UTILITIES	24.93	
	11-5-213-505-00	UTILITIES	348.85	
	10-5-134-505-00	UTILITIES	166.66	

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	10-5-127-505-00	UTILITIES	3,459.13	
	10-5-135-505-00	UTILITIES	10.73	
	14-5-400-505-00	UTILITIES	381.56	
	11-5-202-503-30	FIRE STATION EXPENSES	145.85	
	10-5-135-505-00	UTILITIES	19.73	
	10-5-135-505-00	UTILITIES	1,488.10	
	14-5-400-505-00	UTILITIES	40.18	
	14-5-400-505-00	UTILITIES	495.89	
	10-5-135-505-00	UTILITIES	553.68	
	14-5-400-505-00	UTILITIES	801.55	
	14-5-400-505-00	UTILITIES	428.28	
236968	12/13/2013	1301 DUKE ENERGY		112.22
	11-5-213-505-00	UTILITIES	101.26	
	11-5-202-503-30	FIRE STATION EXPENSES	10.96	
236969	12/13/2013	4003 EASON, JOE		304.42
	10-5-135-504-03	TRAVEL	304.42	
236970	12/13/2013	1336 FAIRFIELD ELECTRIC COOP		7,178.93
	14-5-400-505-00	UTILITIES	7,178.93	
236971	12/13/2013	2468 FATZ CAFE		51.22
	10-5-135-503-15	ATHLETICS	51.22	
236972	12/13/2013	2526 FLEETCOR TECHNOLOGIES		56.50
	10-5-127-504-00	FUEL	56.50	
236973	12/13/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
236974	12/13/2013	1351 FLEETCOR TECHNOLOGIES		8,444.79
	10-5-106-504-00	FUEL	34.52	
	10-5-108-504-00	FUEL	275.61	
	10-5-109-504-00	FUEL	106.92	
	10-5-111-504-00	FUEL	436.68	
	10-5-114-504-00	FUEL	39.48	
	10-5-126-504-00	FUEL	109.80	
	10-5-127-504-00	FUEL	5,686.99	
	10-5-128-504-00	FUEL	44.22	
	10-5-130-504-00	FUEL	179.36	
	10-5-134-504-00	FUEL	139.75	
	10-5-135-504-00	FUEL	142.03	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	134.93	
	11-5-202-504-00	FUEL	486.22	
	11-5-213-504-00	FUEL	295.92	
	11-5-230-504-00	FUEL	111.89	
	14-5-400-504-00	FUEL	220.47	
236975	12/13/2013	1377 GALETON		126.68
	10-5-111-509-05	SUPPLIES - SAFETY	126.68	
236976	12/13/2013	1382 GALLS /QUARTERMASTER		481.23
	10-5-128-509-00	SUPPLIES - PROGRAM	481.23	

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236977	12/13/2013	1396 GLOBAL EQUIPMENT COMPANY INC		959.00
	10-5-128-509-00	SUPPLIES - PROGRAM	959.00	
236978	12/13/2013	3670 GORDON, DOBY E. III		450.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	450.00	
236979	12/13/2013	1404 GRAINGER, INC		270.71
	11-5-213-509-00	SUPPLIES - PROGRAM	270.71	
236980	12/13/2013	3671 GREGORY, NANCY B.		375.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	375.00	
236981	12/13/2013	2581 HALLS RESTAURANT AND CATERING INC		254.13
	10-5-119-503-12	JUROR PAY	254.13	
236982	12/13/2013	3841 HARRIS, ELIZABETH B.		71.25
	15-5-511-508-01	OTHER OPERATING	71.25	
236983	12/13/2013	1436 HERALD LEASING CO INC		112.34
	10-5-123-501-07	COPIER LEASE	112.34	
236984	12/13/2013	3729 MARK A HINSON JR		164.00
	10-5-125-504-03	TRAVEL	146.00	
	10-5-125-504-03	TRAVEL	18.00	
236985	12/13/2013	2253 HORTON, CHARLES JR.		35.00
	10-4-109-405-00	PERMITS - BUILDING	35.00	
236986	12/13/2013	3672 HOUGH, RUFUS		450.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	450.00	
236987	12/13/2013	2710 HUBBIRD, KATHRYN		544.00
	15-5-511-508-01	OTHER OPERATING	544.00	
236988	12/13/2013	1465 IMAGE PRINTING		786.45
	10-5-130-501-05	DUPLICATING & PRINTING	69.55	
	10-5-130-501-05	DUPLICATING & PRINTING	310.30	
	10-5-130-501-02	OFFICE SUPPLIES	406.60	
236989	12/13/2013	1470 INGRAM LIBRARY SERVICES		1,183.98
	10-5-134-509-06	SUPPLIES - LOCAL	60.44	
	10-5-134-509-06	SUPPLIES - LOCAL	10.36	
	10-5-134-509-06	SUPPLIES - LOCAL	40.56	
	10-5-134-509-06	SUPPLIES - LOCAL	45.07	
	10-5-134-509-06	SUPPLIES - LOCAL	29.22	
	10-5-134-509-06	SUPPLIES - LOCAL	17.15	
	10-5-134-509-06	SUPPLIES - LOCAL	59.98	
	10-5-134-509-06	SUPPLIES - LOCAL	134.91	
	10-5-134-509-06	SUPPLIES - LOCAL	15.66	
	10-5-134-509-06	SUPPLIES - LOCAL	671.67	
	10-5-134-509-06	SUPPLIES - LOCAL	98.96	
236990	12/13/2013	1968 INMARSAT		70.40
	10-5-110-509-00	SUPPLIES - PROGRAM	70.40	

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236991	12/13/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		935.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
236992	12/13/2013	2775 JONES, CYNTHIA D		122.83
	15-5-511-508-01	OTHER OPERATING	122.83	
236993	12/13/2013	1508 K C BOARD OF DSN		108.00
	10-5-111-506-00	CONTRACTED SERVICES	108.00	
236994	12/13/2013	1535 KERSHAWHEALTH		2,619.00
	10-5-104-503-17	TESTING & SCREENING	2,619.00	
236995	12/13/2013	2536 KERSHAW TREASURER		24.00
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	24.00	
236996	12/13/2013	1542 LE BLEU OF COLUMBIA		120.82
	10-5-119-501-02	OFFICE SUPPLIES	44.90	
	10-5-120-501-02	OFFICE SUPPLIES	36.88	
	10-5-122-501-02	OFFICE SUPPLIES	39.04	
236997	12/13/2013	1550 LEXISNEXIS RISK & INFORMATION		237.60
	10-5-120-506-15	CONTRACTED MAINTENANCE	237.60	
236998	12/13/2013	1558 LUGOFF FIRE DEPT DISTRICT		5,419.56
	11-5-210-503-30	FIRE STATION EXPENSES	5,419.56	
236999	12/13/2013	1563 LYNN CARD COMPANY		175.95
	11-5-202-501-02	OFFICE SUPPLIES	175.95	
237000	12/13/2013	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
237001	12/13/2013	3830 M. B. KAHN CONSTRUCTION CO., INC		2,300.00
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	2,300.00	
237002	12/13/2013	2445 MCDONALD, JOYCE		67.66
	10-5-119-503-12	JUROR PAY	56.57	
	10-5-119-503-12	JUROR PAY	11.09	
237003	12/13/2013	2775 MCDUFFIE, JOANNA		299.20
	15-5-511-508-01	OTHER OPERATING	299.20	
237004	12/13/2013	3496 MCLEAN, MARGARET B.		257.00
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
	11-5-216-504-03	TRAVEL	226.92	
237005	12/13/2013	1621 MISSION COMMUNICATIONS LLC		115.00
	14-5-400-509-00	SUPPLIES - PROGRAM	115.00	
237006	12/13/2013	2872 MONROE, STANLEY T DBA WEST WATEREE WREST		1,228.50
	10-5-135-503-16	PROGRAMS	1,228.50	

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237007	12/13/2013	1626 MORRIS PEST CONTROL		85.00
	10-5-111-502-00	CUSTODIAL SUPPLIES	35.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
237008	12/13/2013	2775 MUJICA, MATTHEW		250.00
	15-5-510-508-01	OTHER OPERATING	250.00	
237009	12/13/2013	1636 MUNICIPAL EMERGENCY SERVICES		1,757.15
	11-5-202-503-30	FIRE STATION EXPENSES	858.15	
	11-5-202-503-30	FIRE STATION EXPENSES	280.88	
	11-5-202-503-30	FIRE STATION EXPENSES	618.12	
237010	12/13/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		2,985.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
237011	12/13/2013	3993 NOVA SECURITY GROUP, INC.		1,384.05
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	1,384.05	
237012	12/13/2013	1678 OFFICE DEPOT		2,438.02
	10-5-103-503-19	SUPPLIES PASS THRU	1,710.72	
	10-5-127-501-02	OFFICE SUPPLIES	607.76	
	10-5-135-501-02	OFFICE SUPPLIES	119.54	
237013	12/13/2013	3102 OLD ARMORY STEAKHOUSE		288.11
	10-5-119-503-12	JUROR PAY	288.11	
237014	12/13/2013	2775 OUTEN, DANA		27.20
	15-5-511-508-01	OTHER OPERATING	27.20	
237015	12/13/2013	1685 OUTPOST FOOD MART		379.78
	11-5-202-503-30	FIRE STATION EXPENSES	26.35	
	11-5-202-504-00	FUEL	353.43	
237016	12/13/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
237017	12/13/2013	3673 PAYNE, ANTHONY T.		375.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	375.00	
237018	12/13/2013	3936 PEOPLE 2.0 GLOBAL		1,500.80
	15-5-511-508-01	OTHER OPERATING	536.00	
	15-5-511-508-01	OTHER OPERATING	428.80	
	15-5-511-508-01	OTHER OPERATING	536.00	
237019	12/13/2013	4066 POPE AND COMPANY, LLC		810.00
	10-5-135-504-05	TRAINING - MANDATORY	810.00	
237020	12/13/2013	2690 POPE ZEIGLER LLC		90.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	90.00	
237021	12/13/2013	1738 POWERS & GREGORY INC		90.00
	10-5-111-505-00	UTILITIES	90.00	

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237022	12/13/2013	3164 PROFESSIONAL PATHOLOGY SERVICES, PC		950.00
	10-5-126-506-07	CS - AUTOPSY	950.00	
237023	12/13/2013	1752 Q S 1		4,849.40
	10-5-109-501-06	DATA PROCESSING	292.27	
	10-5-115-501-06	DATA PROCESSING	3,499.11	
	10-5-115-501-06	DATA PROCESSING	1,058.02	
237024	12/13/2013	1772 RELIABLE OFFICE SUPPLIES		968.83
	15-5-519-508-01	OTHER OPERATING	50.59	
	15-5-519-508-01	OTHER OPERATING	195.99	
	15-5-510-508-01	OTHER OPERATING	364.36	
	15-5-510-508-01	OTHER OPERATING	357.89	
237025	12/13/2013	4064 RIVERSIDE MANUFACTURING COMPANY		35.63
	10-5-128-502-01	UNIFORMS AND CLOTHING	35.63	
237026	12/13/2013	1783 ROBERTS SHELL		470.75
	11-5-202-504-00	FUEL	279.00	
	11-5-202-504-00	FUEL	191.75	
237027	12/13/2013	3192 VIVIAN S RODGERS		360.00
	11-5-262-508-01	KC - CTC COMMITTEE EXPENSE	360.00	
237028	12/13/2013	2329 ROMER, AGNES		40.70
	10-5-000-503-26	RETIREE INSURANCE	40.70	
237029	12/13/2013	1876 SAMS CLUB		513.62
	10-5-104-503-20	EMPLOYEE RECOGNITION	211.85	
	10-5-119-501-02	OFFICE SUPPLIES	153.52	
	10-5-120-501-02	OFFICE SUPPLIES	87.17	
	10-5-108-503-04	BUILDING GROUNDS MAINT	61.08	
237030	12/13/2013	4063 SC AVIATION ASSOCIATION		590.00
	10-5-102-504-03	TRAVEL	590.00	
237031	12/13/2013	1820 S C CRIMINAL JUSTICE ACADEMY		100.00
	10-5-127-504-04	TRAINING - ELECTIVE	50.00	
	10-5-127-504-04	TRAINING - ELECTIVE	50.00	
237032	12/13/2013	1823 S C DEPT OF JUVENILE JUSTICE		1,475.00
	10-5-128-506-05	CS - JUVENILE HOUSING	1,475.00	
237033	12/13/2013	1825 S C DEPT OF NATURAL RESOURCES		309.45
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	309.45	
237034	12/13/2013	1838 S C ELECTRIC & GAS		6,910.13
	10-5-108-505-00	UTILITIES	755.38	
	10-5-108-505-00	UTILITIES	78.52	
	10-5-108-505-00	UTILITIES	156.62	
	10-5-108-505-00	UTILITIES	185.99	
	10-5-108-505-00	UTILITIES	24.78	
	10-5-108-505-00	UTILITIES	142.21	
	10-5-108-505-00	UTILITIES	2,448.42	

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	10-5-108-505-00	UTILITIES	118.42	
	10-5-135-505-00	UTILITIES	24.78	
	10-5-128-505-00	UTILITIES	1,994.16	
	10-5-134-505-00	UTILITIES	47.51	
	10-5-135-505-00	UTILITIES	277.04	
	10-5-135-505-00	UTILITIES	656.30	
237035	12/13/2013	1851 S C M A S A		50.00
	10-5-102-501-04	DUES AND PUBLICATIONS	50.00	
237036	12/13/2013	1861 S C STATE TRANSPORT POLICE		500.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	500.00	
237037	12/13/2013	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
237038	12/13/2013	1888 SELF'S HEATING & AIR CONDITIONING INC		3,499.78
	10-5-108-503-04	BUILDING GROUNDS MAINT	3,499.78	
237039	12/13/2013	4062 SHRED 360		296.28
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	296.28	
237040	12/13/2013	1929 SOUTH EASTERN ROAD TREATMENT		4,023.33
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,023.33	
237041	12/13/2013	1934 SOUTHERN GAS COMPANY		983.00
	11-5-202-503-30	FIRE STATION EXPENSES	983.00	
237042	12/13/2013	1940 SPEAKS OIL COMPANY INC		24,793.00
	10-5-111-504-00	FUEL	9,192.38	
	11-5-213-504-00	FUEL	3,064.12	
	10-5-111-504-00	FUEL	9,402.38	
	11-5-213-504-00	FUEL	3,134.12	
237043	12/13/2013	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
237044	12/13/2013	2657 STRIPE IT		253.80
	10-5-127-503-02	EQUIPMENT REPAIRS	253.80	
237045	12/13/2013	1970 STURGIS WEB SERVICES		4,300.00
	10-5-116-506-00	CONTRACTED SERVICES	1,800.00	
	10-5-116-506-00	CONTRACTED SERVICES	2,500.00	
237046	12/13/2013	1971 SUBURBAN PROPANE		454.95
	11-5-202-503-30	FIRE STATION EXPENSES	103.10	
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	341.15	
237047	12/13/2013	3593 SUPERIOR SANITATION SERVICE		791.06
	11-5-213-506-03	CS - DISPOSAL	791.06	
237048	12/13/2013	1980 SWANSON SERVICES		1,450.00
	11-5-200-509-00	SUPPLIES - PROGRAM	1,450.00	

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237049	12/13/2013	3025 PRINT MACHINE INC., THE		125.34
	10-5-111-506-15	CONTRACTED MAINTENANCE	38.59	
	10-5-111-506-15	CONTRACTED MAINTENANCE	56.03	
	10-5-111-506-15	CONTRACTED MAINTENANCE	30.72	
237050	12/13/2013	2016 TRUVISTA		53.98
	10-5-160-508-01	OTHER OPERATING	53.98	
237051	12/13/2013	2037 UNIFIRST		392.40
	10-5-111-502-00	CUSTODIAL SUPPLIES	39.09	
	10-5-111-502-01	UNIFORMS AND CLOTHING	104.55	
	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	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
237052	12/13/2013	3574 UNITED MOBILE IMAGING, INC.		155.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	155.00	
237053	12/13/2013	2403 UNIVERSITY OF SOUTH CAROLINA		50.00
	10-5-102-504-03	TRAVEL	50.00	
237054	12/13/2013	2024 U P S		13.49
	10-5-123-501-03	POSTAGE	13.49	
237055	12/13/2013	2042 UPS STORE		70.08
	15-5-500-508-01	OTHER OPERATING	3.86	
	15-5-500-508-01	OTHER OPERATING	12.61	
	15-5-500-508-01	OTHER OPERATING	50.18	
	15-5-500-508-01	OTHER OPERATING	3.43	
237056	12/13/2013	2035 U S TIRE RECYCLING		1,375.43
	11-5-245-509-00	SUPPLIES - PROGRAM	1,375.43	
237057	12/13/2013	2046 VALLEY SPRING WATER & COFFEE		216.09
	10-5-125-503-00	EQUIPMENT LEASE	165.96	
	15-5-511-508-01	OTHER OPERATING	50.13	
237058	12/13/2013	2051 VERIZON WIRELESS SERVICES LLC		52.18
	15-5-511-508-01	OTHER OPERATING	52.18	
237059	12/13/2013	2051 VERIZON WIRELESS SERVICES LLC		62.85
	11-5-216-505-03	TELEPHONE - CELLULAR	62.85	
237060	12/13/2013	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
237061	12/13/2013	2051 VERIZON WIRELESS SERVICES LLC		2,801.11
	10-5-102-505-03	TELEPHONE - CELLULAR	164.94	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.70	
	10-5-108-505-03	TELEPHONE - CELLULAR	198.83	
	10-5-109-505-03	TELEPHONE - CELLULAR	83.12	
	10-5-110-505-03	TELEPHONE - CELLULAR	165.23	
	10-5-110-509-00	SUPPLIES - PROGRAM	38.01	

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	10-5-111-505-03	TELEPHONE - CELLULAR	51.84	
	10-5-113-505-03	TELEPHONE - CELLULAR	52.22	
	10-5-114-505-03	TELEPHONE - CELLULAR	312.50	
	10-5-116-505-03	TELEPHONE - CELLULAR	52.22	
	10-5-126-505-03	TELEPHONE - CELLULAR	254.05	
	10-5-128-505-03	TELEPHONE - CELLULAR	246.89	
	10-5-130-505-03	TELEPHONE - CELLULAR	158.05	
	10-5-135-505-03	TELEPHONE - CELLULAR	52.22	
	11-5-201-505-03	TELEPHONE - CELLULAR	432.95	
	11-5-213-505-03	TELEPHONE - CELLULAR	61.83	
	14-5-400-505-03	TELEPHONE - CELLULAR	296.51	
237062	12/13/2013	2051 VERIZON WIRELESS SERVICES LLC		239.48
	10-5-160-508-01	OTHER OPERATING	239.48	
237063	12/13/2013	2051 VERIZON WIRELESS SERVICES LLC		189.31
	10-5-160-508-01	OTHER OPERATING	189.31	
237064	12/13/2013	2051 VERIZON WIRELESS SERVICES LLC		2,084.02
	10-5-127-501-02	OFFICE SUPPLIES	128.38	
	10-5-127-505-03	TELEPHONE - CELLULAR	1,955.64	
237065	12/13/2013	3437 WALKER, MEGHAN		54.40
	15-5-511-508-01	OTHER OPERATING	54.40	
237066	12/13/2013	2064 W P U B-FM/WCAM-AM		49.00
	10-5-115-501-01	ADVERTISING	24.50	
	10-5-115-501-01	ADVERTISING	24.50	
237067	12/13/2013	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	CHECK RUN: 710	NUMBER OF CHECKS:	138	<hr/> 202,499.21
CHECK RUN:	711			
237068	12/20/2013	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
237069	12/20/2013	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	
237070	12/20/2013	1175 CAMDEN-KERSHAW RESCUE SQUAD		1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00	
237071	12/20/2013	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50	
237072	12/20/2013	2261 CLEMSON EXTENSION		250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00	
237073	12/20/2013	1244 COMMUNITY MEDICAL CLINIC		2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50	
237074	12/20/2013	1345 FIFTH CIRCUIT SOLICITOR		55,000.00
	10-5-000-580-23	SOLICITOR	55,000.00	

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237075	12/20/2013	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A		25,000.00
	10-5-000-580-22	PUBLIC DEFENDER	25,000.00	
237076	12/20/2013	1346 FINE ARTS CENTER OF KERSHAW COUNTY		562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50	
237077	12/20/2013	1445 HISTORIC CAMDEN		468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75	
237078	12/20/2013	1460 HUMANE SOCIETY		56,250.00
	10-5-101-580-21	HUMANE SOCIETY	56,250.00	
237079	12/20/2013	1508 K C BOARD OF DSN		312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50	
237080	12/20/2013	1509 K C CHAMBER OF COMMERCE		3,750.00
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00	
237081	12/20/2013	1510 K C CLEAN COMMUNITY COMMISSION		500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00	
237082	12/20/2013	1524 KC CONSERVATION DISTRICT		937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50	
237083	12/20/2013	3889 KC MENTAL HEALTH CLINIC		1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00	
237084	12/20/2013	1632 MT PISGAH BUFFALO RESCUE SQUAD		1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00	
237085	12/20/2013	1879 SANTEE WATEREE R T A		5,015.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	5,015.75	
237086	12/20/2013	2379 S C D H H S		38,591.00
	10-5-162-506-00	CONTRACTED SERVICES	38,591.00	
237087	12/20/2013	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
237088	12/20/2013	2154 TZERMAN, JEFFERY		3,432.50
	10-5-124-508-01	OTHER OPERATING	3,432.50	
237089	12/20/2013	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
237090	12/20/2013	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
	CHECK RUN: 711	NUMBER OF CHECKS:	23	<hr/> 238,818.00
CHECK RUN:	712			
237091	12/20/2013	1568 AMEC E & I, INC.		2,851.99
	13-5-907-599-98	CAPITAL PROJECTS	2,851.99	
237092	12/20/2013	2522 AMERICAN PLANNING ASSOCIATION		270.00
	10-5-109-501-04	DUES AND PUBLICATIONS	270.00	

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237093	12/20/2013	1049 AT&T		107.44
	10-5-135-505-01	TELEPHONE - LOCAL	107.44	
237094	12/20/2013	1050 AT&T		79.96
	10-5-134-505-01	TELEPHONE - LOCAL	79.96	
237095	12/20/2013	1050 AT&T		5,986.14
	10-5-000-505-01	TELEPHONE - LOCAL	15.93	
	10-5-000-505-01	TELEPHONE - LOCAL	33.68	
	10-5-000-505-01	TELEPHONE - LOCAL	56.14	
	10-5-000-505-01	TELEPHONE - LOCAL	49.51	
	10-5-000-505-01	TELEPHONE - LOCAL	257.61	
	10-5-000-505-01	TELEPHONE - LOCAL	5,357.63	
	10-5-000-505-01	TELEPHONE - LOCAL	47.22	
	10-5-110-505-01	TELEPHONE - LOCAL	67.37	
	10-5-160-508-01	OTHER OPERATING	101.05	
237096	12/20/2013	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
237097	12/20/2013	1074 BAKER & TAYLOR BOOKS		91.51
	10-5-134-509-07	SUPPLIES - STATE	91.51	
237098	12/20/2013	1096 BLACK RIVER ELECTRIC COOP		941.31
	11-5-213-505-00	UTILITIES	219.80	
	10-5-111-505-00	UTILITIES	360.76	
	11-5-213-505-00	UTILITIES	360.75	
237099	12/20/2013	2489 BLAKE & FORD INC		696.60
	10-5-120-501-02	OFFICE SUPPLIES	92.45	
	10-5-121-501-02	OFFICE SUPPLIES	43.66	
	10-5-121-501-02	OFFICE SUPPLIES	11.47	
	10-5-121-501-02	OFFICE SUPPLIES	14.54	
	10-5-121-501-02	OFFICE SUPPLIES	13.18	
	10-5-121-501-02	OFFICE SUPPLIES	7.28	
	10-5-121-501-02	OFFICE SUPPLIES	8.46	
	10-5-121-501-02	OFFICE SUPPLIES	341.06	
	10-5-121-501-02	OFFICE SUPPLIES	29.21	
	10-5-134-501-02	OFFICE SUPPLIES	11.78	
	15-5-511-508-01	OTHER OPERATING	108.98	
	15-5-511-508-01	OTHER OPERATING	14.53	
237100	12/20/2013	2176 BOWERS, KYLE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
237101	12/20/2013	2548 BROWN, AMY		112.80
	10-5-135-504-05	TRAINING - MANDATORY	112.80	
237102	12/20/2013	2298 BUCKHORN MATERIALS LLC		880.34
	10-5-111-509-02	SUPPLIES - ROCK	880.34	
237103	12/20/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	

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237104	12/20/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
237105	12/20/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
237106	12/20/2013	1158 CAMDEN BUILDERS SUPPLY		1,125.37
10-5-134-503-04		BUILDING GROUNDS MAINT	19.24	
10-5-134-503-04		BUILDING GROUNDS MAINT	3.21	
10-5-134-503-04		BUILDING GROUNDS MAINT	3.47	
10-5-108-502-00		CUSTODIAL SUPPLIES	82.34	
10-5-108-502-00		CUSTODIAL SUPPLIES	(51.33)	
10-5-108-502-00		CUSTODIAL SUPPLIES	85.55	
10-5-108-502-00		CUSTODIAL SUPPLIES	25.97	
10-5-108-502-00		CUSTODIAL SUPPLIES	14.97	
10-5-108-502-00		CUSTODIAL SUPPLIES	50.23	
10-5-108-502-00		CUSTODIAL SUPPLIES	3.83	
10-5-108-503-04		BUILDING GROUNDS MAINT	5.35	
10-5-108-503-04		BUILDING GROUNDS MAINT	40.37	
10-5-108-503-04		BUILDING GROUNDS MAINT	29.91	
10-5-108-503-04		BUILDING GROUNDS MAINT	41.47	
10-5-108-503-04		BUILDING GROUNDS MAINT	100.64	
10-5-108-503-04		BUILDING GROUNDS MAINT	41.59	
10-5-108-503-04		BUILDING GROUNDS MAINT	3.84	
10-5-108-503-04		BUILDING GROUNDS MAINT	18.79	
10-5-108-503-04		BUILDING GROUNDS MAINT	(104.21)	
10-5-108-503-04		BUILDING GROUNDS MAINT	14.97	
10-5-108-503-04		BUILDING GROUNDS MAINT	98.45	
10-5-108-503-04		BUILDING GROUNDS MAINT	30.48	
10-5-108-503-04		BUILDING GROUNDS MAINT	8.76	
10-5-108-503-04		BUILDING GROUNDS MAINT	25.66	
10-5-108-503-04		BUILDING GROUNDS MAINT	65.69	
10-5-108-503-04		BUILDING GROUNDS MAINT	34.84	
10-5-108-503-04		BUILDING GROUNDS MAINT	39.92	
10-5-108-503-04		BUILDING GROUNDS MAINT	20.31	
10-5-108-503-04		BUILDING GROUNDS MAINT	6.40	
10-5-108-503-04		BUILDING GROUNDS MAINT	1.81	
10-5-108-503-04		BUILDING GROUNDS MAINT	51.80	
10-5-108-503-04		BUILDING GROUNDS MAINT	42.37	
10-5-108-503-04		BUILDING GROUNDS MAINT	75.97	
10-5-108-503-04		BUILDING GROUNDS MAINT	(16.03)	
10-5-108-503-04		BUILDING GROUNDS MAINT	(75.97)	
10-5-108-503-04		BUILDING GROUNDS MAINT	13.65	
10-5-108-503-04		BUILDING GROUNDS MAINT	69.52	
10-5-108-503-04		BUILDING GROUNDS MAINT	(62.04)	
10-5-108-503-04		BUILDING GROUNDS MAINT	158.36	
10-5-108-503-04		BUILDING GROUNDS MAINT	21.40	
10-5-108-503-04		BUILDING GROUNDS MAINT	13.90	
10-5-108-503-04		BUILDING GROUNDS MAINT	5.87	
10-5-108-503-04		BUILDING GROUNDS MAINT	6.41	

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	10-5-108-503-04	BUILDING GROUNDS MAINT	13.47	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.95	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.48	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.66	
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(10.37)	
237107	12/20/2013	2171 CAMPBELL, CLAUDE		14,420.00
	10-2-000-204-04	LAND SALE REDEMPTION	14,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	420.00	
237108	12/20/2013	2171 CAMPBELL, CLAUDE		772.50
	10-2-000-204-04	LAND SALE REDEMPTION	750.00	
	10-2-000-204-04	LAND SALE REDEMPTION	22.50	
237109	12/20/2013	3529 CAMPBELL OIL & GAS COMPANY INC.		16,433.28
	10-5-133-509-00	SUPPLIES - PROGRAM	16,433.28	
237110	12/20/2013	3099 CANON FINANCIAL SERVICES, INC.		1,185.23
	10-5-111-501-07	COPIER LEASE	247.90	
	15-5-510-508-01	OTHER OPERATING	937.33	
237111	12/20/2013	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
237112	12/20/2013	3918 CAROLINA OFFICE SYSTEMS, INC.		4,332.97
	10-5-102-506-15	CONTRACTED MAINTENANCE	150.63	
	10-5-103-506-15	CONTRACTED MAINTENANCE	165.26	
	10-5-109-506-15	CONTRACTED MAINTENANCE	88.77	
	10-5-110-506-15	CONTRACTED MAINTENANCE	5.55	
	10-5-114-506-15	CONTRACTED MAINTENANCE	176.63	
	10-5-115-506-15	CONTRACTED MAINTENANCE	55.81	
	10-5-117-506-15	CONTRACTED MAINTENANCE	47.04	
	10-5-119-506-15	CONTRACTED MAINTENANCE	199.25	
	10-5-120-506-15	CONTRACTED MAINTENANCE	186.87	
	10-5-121-506-15	CONTRACTED MAINTENANCE	249.49	
	10-5-122-506-15	CONTRACTED MAINTENANCE	84.65	
	10-5-126-506-15	CONTRACTED MAINTENANCE	22.03	
	10-5-127-506-15	CONTRACTED MAINTENANCE	493.23	
	10-5-128-506-15	CONTRACTED MAINTENANCE	575.34	
	10-5-130-506-15	CONTRACTED MAINTENANCE	24.03	
	10-5-131-506-15	CONTRACTED MAINTENANCE	120.06	
	10-5-132-506-15	CONTRACTED MAINTENANCE	25.80	
	10-5-134-506-15	CONTRACTED MAINTENANCE	1,232.83	
	10-5-135-506-15	CONTRACTED MAINTENANCE	163.75	
	11-5-202-506-15	CONTRACTED MAINTENANCE	73.72	
	11-5-216-506-15	CONTRACTED MAINTENANCE	133.89	
	11-5-230-506-15	CONTRACTED MAINTENANCE	58.34	
237113	12/20/2013	1197 CAULDER PLUMBING CO		889.96
	10-5-108-503-04	BUILDING GROUNDS MAINT	333.89	
	10-5-108-503-04	BUILDING GROUNDS MAINT	210.46	

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	10-5-108-503-04	BUILDING GROUNDS MAINT	345.61	
237114	12/20/2013	1204 CENTER POINT LARGE PRINT		106.05
	10-5-134-509-07	SUPPLIES - STATE	106.05	
237115	12/20/2013	1238 COLPROVIA ASPHALTS		379.61
	10-5-111-509-03	SUPPLIES - ROADS	379.61	
237116	12/20/2013	1242 COLUMBIA, CITY OF		884.00
	15-5-511-508-01	OTHER OPERATING	884.00	
237117	12/20/2013	2555 CONNELL, SAMANTHA		108.41
	10-5-127-501-02	OFFICE SUPPLIES	2.14	
	10-5-127-509-00	SUPPLIES - PROGRAM	7.51	
	10-5-127-509-00	SUPPLIES - PROGRAM	77.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	21.76	
237118	12/20/2013	3189 RHONDA K DARITY		8.56
	10-5-109-501-02	OFFICE SUPPLIES	8.56	
237119	12/20/2013	2171 DAVENPORT, CHARLES		721.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	21.00	
237120	12/20/2013	1270 DAVIS DISPOSAL		5,112.93
	11-5-213-506-03	CS - DISPOSAL	5,112.93	
237121	12/20/2013	1269 DAVIS & FLOYD INC		17,748.46
	14-5-400-503-08	ENGINEERING & MONITORING	1,308.37	
	14-5-409-599-98	CAPITAL PROJECTS	5,250.00	
	14-5-410-599-98	CAPITAL PROJECTS	9,800.00	
	14-5-400-503-08	ENGINEERING & MONITORING	581.28	
	14-5-400-503-08	ENGINEERING & MONITORING	546.31	
	14-5-409-599-98	CAPITAL PROJECTS	262.50	
237122	12/20/2013	2176 DEASE, JAMIE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
237123	12/20/2013	2775 DONALD L. CAMPBELL III		250.00
	15-5-510-508-01	OTHER OPERATING	250.00	
237124	12/20/2013	2176 DRAKEFORD, CURTIS		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
237125	12/20/2013	1299 DUBOSE-ROBINSON PC		0.00
	VOID DATE: 12/20/2013	ORIGINAL AMOUNT:	78,384.00	
	10-5-133-599-97	GRANT MATCH - CAPITAL	0.00	
	13-5-921-599-98	CAPITAL PROJECTS	0.00	
237126	12/20/2013	1746 DUKE ENERGY PROGRESS		1,010.69
	14-5-400-505-00	UTILITIES	172.51	
	11-5-202-503-30	FIRE STATION EXPENSES	283.63	
	14-5-400-505-00	UTILITIES	37.37	
	14-5-400-505-00	UTILITIES	442.28	
	14-5-400-505-00	UTILITIES	74.90	

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237127	12/20/2013	1301 DUKE ENERGY		17.11
	11-5-202-503-30	FIRE STATION EXPENSES	17.11	
237128	12/20/2013	3837 ELECTRIC MOTOR AND REPAIR, INC.		4,555.15
	14-5-400-506-51	REPAIRS - SEWER PLANT	4,555.15	
237129	12/20/2013	1336 FAIRFIELD ELECTRIC COOP		2,488.92
	11-5-202-503-30	FIRE STATION EXPENSES	202.00	
	14-5-400-505-00	UTILITIES	2,252.17	
	10-5-111-505-00	UTILITIES	34.75	
237130	12/20/2013	2176 FAULKENBERRY, KARDEN		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
237131	12/20/2013	2526 FLEETCOR TECHNOLOGIES		111.46
	10-5-127-504-00	FUEL	111.46	
237132	12/20/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
237133	12/20/2013	1351 FLEETCOR TECHNOLOGIES		8,795.66
	10-5-108-504-00	FUEL	394.84	
	10-5-109-504-00	FUEL	109.43	
	10-5-111-504-00	FUEL	616.82	
	10-5-113-504-00	FUEL	47.42	
	10-5-125-504-00	FUEL	39.60	
	10-5-126-504-00	FUEL	34.52	
	10-5-127-504-00	FUEL	5,623.37	
	10-5-128-504-00	FUEL	50.69	
	10-5-130-504-00	FUEL	428.19	
	10-5-134-504-00	FUEL	69.01	
	10-5-135-504-00	FUEL	101.39	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	124.86	
	11-5-202-504-00	FUEL	669.59	
	11-5-213-504-00	FUEL	129.90	
	11-5-230-504-00	FUEL	51.58	
	14-5-400-504-00	FUEL	304.45	
237134	12/20/2013	1020 G4S INTEGRATED SERVICE		0.00
			0.00	
237135	12/20/2013	1020 G4S INTEGRATED SERVICE		61,588.78
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	2,017.13	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	4,202.17	
	10-5-113-504-02	FLEET MAINT - NONCONTRACT	78.08	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	1,563.95	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	73.88	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	349.74	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	6,503.07	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	186.44	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	374.32	
	10-5-111-504-00	FUEL	(329.84)	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	16,178.34	

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	10-5-127-504-02	FLEET MAINT - NONCONTRACT	10,811.19	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	135.21	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	478.82	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	567.47	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	66.44	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	10,814.50	
	11-5-213-504-00	FUEL	(109.95)	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	7,486.55	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	141.27	
237136	12/20/2013	1382 GALLS /QUARTERMASTER		393.15
	10-5-130-502-01	UNIFORMS AND CLOTHING	203.30	
	11-5-202-502-01	UNIFORMS AND CLOTHING	50.80	
	10-5-127-509-00	SUPPLIES - PROGRAM	139.05	
237137	12/20/2013	1383 GAMECOCK CHEMICAL COMPANY		754.17
	14-5-400-509-00	SUPPLIES - PROGRAM	324.25	
	14-5-400-509-00	SUPPLIES - PROGRAM	429.92	
237138	12/20/2013	4059 GLOCK PROFESSIONAL, INC.		195.00
	10-5-127-504-04	TRAINING - ELECTIVE	195.00	
237139	12/20/2013	3158 GOOGLE INC.		14,980.00
	10-5-106-501-06	DATA PROCESSING	14,980.00	
237140	12/20/2013	1437 HERALD OFFICE SYSTEMS		100.03
	10-5-114-501-02	OFFICE SUPPLIES	51.24	
	10-5-127-501-07	COPIER LEASE	174.24	
	10-5-127-501-07	COPIER LEASE	206.45	
	10-5-127-501-07	COPIER LEASE	(376.73)	
	10-5-127-501-07	COPIER LEASE	(376.64)	
	10-5-127-501-07	COPIER LEASE	(527.65)	
	10-5-127-501-07	COPIER LEASE	150.92	
	10-5-127-501-07	COPIER LEASE	222.61	
	10-5-127-501-07	COPIER LEASE	575.59	
237141	12/20/2013	1441 HIGH COUNTRY BP		321.22
	11-5-202-504-00	FUEL	321.22	
237142	12/20/2013	1470 INGRAM LIBRARY SERVICES		420.18
	10-5-134-509-06	SUPPLIES - LOCAL	21.17	
	10-5-134-509-06	SUPPLIES - LOCAL	128.19	
	10-5-134-509-06	SUPPLIES - LOCAL	34.99	
	10-5-134-509-06	SUPPLIES - LOCAL	16.30	
	10-5-134-509-06	SUPPLIES - LOCAL	14.63	
	10-5-134-509-06	SUPPLIES - LOCAL	68.12	
	10-5-134-509-06	SUPPLIES - LOCAL	14.60	
	10-5-134-509-06	SUPPLIES - LOCAL	122.18	
237143	12/20/2013	1473 INTERACT PUBLIC SAFETY SYSTEMS		15,074.58
	11-5-201-506-15	CONTRACTED MAINTENANCE	13,915.00	
	11-5-201-506-15	CONTRACTED MAINTENANCE	1,159.58	

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237144	12/20/2013	3636 INTERCON SOLUTIONS, INC.		4,796.15
	11-5-213-506-09	CS - E-WASTE DISPOSAL	4,796.15	
237145	12/20/2013	1475 INTERNATIONAL CODE COUNCIL		47.08
	10-5-109-501-04	DUES AND PUBLICATIONS	47.08	
237146	12/20/2013	1493 JET JANITORIAL SERVICE		304.57
	10-5-108-502-00	CUSTODIAL SUPPLIES	276.87	
	11-5-213-509-00	SUPPLIES - PROGRAM	27.70	
237147	12/20/2013	1508 K C BOARD OF DSN		2,550.00
	11-5-213-506-00	CONTRACTED SERVICES	2,550.00	
237148	12/20/2013	1515 K C SCHOOL DISTRICT		1,340.00
	10-5-103-503-19	SUPPLIES PASS THRU	1,340.00	
237149	12/20/2013	2252 KERSHAW COUNTY SHERIFF'S OFFICE		118.36
	10-5-127-507-02	PROF SERVICES - MEDICAL	67.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	51.36	
237150	12/20/2013	4068 KMB ELECTRIC CO., INC.		310.00
	10-5-135-503-02	EQUIPMENT REPAIRS	310.00	
237151	12/20/2013	1541 LAWMEN'S SAFETY SUPPLY INC		309.27
	10-5-127-509-00	SUPPLIES - PROGRAM	309.27	
237152	12/20/2013	2176 LAYTON, KIM		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
237153	12/20/2013	1542 LE BLEU OF COLUMBIA		28.87
	10-5-121-501-02	OFFICE SUPPLIES	28.87	
237154	12/20/2013	1550 LEXISNEXIS RISK & INFORMATION		189.00
	15-5-520-508-01	OTHER OPERATING	189.00	
237155	12/20/2013	2883 LOVE CHEVROLET COMPANY		24,710.00
	10-5-165-599-99	CAPITAL	24,710.00	
237156	12/20/2013	4070 LUGOFF FLOWERS AND INTERIOR GARDENS, LLC		102.30
	10-5-127-509-00	SUPPLIES - PROGRAM	102.30	
237157	12/20/2013	3333 MICHAEL J LYONS		50.01
	10-5-127-504-00	FUEL	20.00	
	10-5-127-504-00	FUEL	30.01	
237158	12/20/2013	2176 MCCASKILL, MICHAEL		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
237159	12/20/2013	1615 MILLS ELECTRIC SERVICE INC		359.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	267.75	
	10-5-108-503-04	BUILDING GROUNDS MAINT	92.00	
237160	12/20/2013	3336 BRIAN N MORRIS		33.72
	10-5-127-502-01	UNIFORMS AND CLOTHING	33.72	
237161	12/20/2013	3973 MOSELEY OUTDOOR POWER EQUIPMENT, INC.		518.36

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	10-5-135-503-03	EQUIPMENT - NONCAPITAL	518.36	
237162	12/20/2013	1631 MOTOROLA SOLUTIONS INC		1,412.09
	10-5-111-509-00	SUPPLIES - PROGRAM	20.64	
	11-5-201-506-00	CONTRACTED SERVICES	71.86	
	10-5-127-506-00	CONTRACTED SERVICES	334.59	
	10-5-127-506-00	CONTRACTED SERVICES	985.00	
237163	12/20/2013	2176 OUTLAW, DOUG		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
237164	12/20/2013	2852 PALMETTO INDUSTRIAL BUILDING LLC		2,280.42
	11-5-216-599-98	CAPITAL - PROJECTS	2,280.42	
237165	12/20/2013	2272 PIERCE, HARRIETT		28.00
	10-5-122-504-03	TRAVEL	28.00	
237166	12/20/2013	3042 PRINTSOUTH PRINTING, INC.		1,204.20
	15-5-511-508-01	OTHER OPERATING	1,204.20	
237167	12/20/2013	1687 P & S CONSTRUCTION CO, INC		2,640.49
	14-5-400-506-50	REPAIRS - SEWER LINE	1,727.99	
	14-5-400-506-50	REPAIRS - SEWER LINE	466.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	446.25	
237168	12/20/2013	1752 Q S 1		9,231.36
	10-5-115-501-06	DATA PROCESSING	1,912.50	
	10-5-116-501-06	DATA PROCESSING	5,301.33	
	10-5-120-501-06	DATA PROCESSING	2,017.53	
237169	12/20/2013	1753 QUALITY SMALL ENGINES		15.00
	10-5-108-503-02	EQUIPMENT REPAIRS	15.00	
237170	12/20/2013	1761 RAINBOW TROPHIES		27.82
	10-5-127-509-00	SUPPLIES - PROGRAM	27.82	
237171	12/20/2013	1767 RECORDED BOOKS, LLC		96.30
	10-5-134-509-07	SUPPLIES - STATE	96.30	
237172	12/20/2013	2293 RENTAL UNIFORM SERVICE INC		84.25
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
237173	12/20/2013	2655 ROGERS, LEVERN		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
237174	12/20/2013	2176 ROSE, DIANE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
237175	12/20/2013	2176 ROSE, JA'QUEZ		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	

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237176	12/20/2013	3601 ROSEWOOD FLORIST		163.86
	15-5-511-508-01	OTHER OPERATING	163.86	
237177	12/20/2013	1798 S C A C		12,065.83
	10-5-000-501-04	DUES AND PUBLICATIONS	12,065.83	
237178	12/20/2013	1820 S C CRIMINAL JUSTICE ACADEMY		60.00
	10-5-127-504-04	TRAINING - ELECTIVE	5.00	
	10-5-127-504-04	TRAINING - ELECTIVE	35.00	
	10-5-127-504-04	TRAINING - ELECTIVE	20.00	
237179	12/20/2013	1816 S C C W C T		71,860.00
	10-2-000-203-23	WORKERS COMPENSATION	71,860.00	
237180	12/20/2013	1843 S C FIRE FIGHTERS ASSOCIATION		6,694.16
	11-5-210-503-30	FIRE STATION EXPENSES	782.43	
	11-5-210-503-30	FIRE STATION EXPENSES	572.43	
	11-5-210-503-30	FIRE STATION EXPENSES	537.43	
	11-5-210-503-30	FIRE STATION EXPENSES	607.43	
	11-5-210-503-30	FIRE STATION EXPENSES	537.43	
	11-5-210-503-30	FIRE STATION EXPENSES	677.43	
	11-5-210-503-30	FIRE STATION EXPENSES	502.43	
	11-5-210-503-30	FIRE STATION EXPENSES	747.43	
	11-5-210-503-30	FIRE STATION EXPENSES	502.43	
	11-5-210-503-30	FIRE STATION EXPENSES	362.43	
	11-5-210-503-30	FIRE STATION EXPENSES	467.43	
	11-5-210-503-30	FIRE STATION EXPENSES	397.43	
237181	12/20/2013	1848 S C LAW ENFORCEMENT DIVISION		300.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	300.00	
237182	12/20/2013	1853 S C R P A		105.00
	10-5-135-504-05	TRAINING - MANDATORY	105.00	
237183	12/20/2013	1893 SHEALY ENVIRONMENTAL SERVICES		2,409.75
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	204.75	
	14-5-400-503-32	PROGRAM FEES	89.25	
	14-5-400-503-32	PROGRAM FEES	1,065.75	
	14-5-400-503-32	PROGRAM FEES	430.50	
	14-5-400-503-32	PROGRAM FEES	346.50	
237184	12/20/2013	1895 SHEHEEN, HANCOCK & GODWIN, LLP		16,540.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	16,540.00	
237185	12/20/2013	1897 SHERWIN WILLIAMS COMPANY		164.99
	10-5-108-503-04	BUILDING GROUNDS MAINT	164.99	
237186	12/20/2013	2225 SHI INTERNATIONAL CORPORATION		1,365.18
	10-5-106-503-02	EQUIPMENT REPAIRS	1,365.18	
237187	12/20/2013	2902 SI SOLUTIONS, INC.		1,467.48
	10-5-117-501-06	DATA PROCESSING	769.53	
	10-5-117-501-06	DATA PROCESSING	697.95	

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237188	12/20/2013	2575 SITE CONCEPTS INC		12,540.95
	14-5-410-599-98	CAPITAL PROJECTS	12,540.95	
237189	12/20/2013	4025 MICHAEL L STANFIELD		25.00
	10-5-104-503-20	EMPLOYEE RECOGNITION	25.00	
237190	12/20/2013	1971 SUBURBAN PROPANE		3,888.33
	10-5-111-505-00	UTILITIES	3,118.49	
	11-5-202-503-30	FIRE STATION EXPENSES	373.07	
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	386.07	
237191	12/20/2013	3593 SUPERIOR SANITATION SERVICE		988.49
	11-5-213-506-03	CS - DISPOSAL	988.49	
237192	12/20/2013	2226 THOMPSON ELECTRICAL SERVICE OF CAMDEN IN		355.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	355.00	
237193	12/20/2013	3278 RODERICK M TODD JR		500.00
	10-5-121-503-12	JUROR PAY	500.00	
237194	12/20/2013	2002 TODD & MOORE INC		12,589.89
	10-5-135-503-15	ATHLETICS	12,589.89	
237195	12/20/2013	2008 TRACTOR SUPPLY		90.88
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	45.98	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	44.90	
237196	12/20/2013	2037 UNIFIRST		0.00
			0.00	
237197	12/20/2013	2037 UNIFIRST		1,290.73
	10-5-111-502-01	UNIFORMS AND CLOTHING	104.55	
	10-5-111-502-00	CUSTODIAL SUPPLIES	53.17	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	117.26	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	64.83	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	162.20	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	64.83	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	117.26	
	10-5-108-502-01	UNIFORMS AND CLOTHING	39.67	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.23	
	10-5-108-502-01	UNIFORMS AND CLOTHING	39.67	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.23	
	10-5-108-502-01	UNIFORMS AND CLOTHING	39.67	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.23	
	10-5-108-502-01	UNIFORMS AND CLOTHING	49.09	

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	10-5-108-502-01	UNIFORMS AND CLOTHING	43.23	
	10-5-108-502-01	UNIFORMS AND CLOTHING	39.67	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.23	
237198	12/20/2013	2033 U S PATRIOT LLC		954.28
	10-5-127-502-01	UNIFORMS AND CLOTHING	228.96	
	10-5-127-502-01	UNIFORMS AND CLOTHING	5.40	
	10-5-127-502-01	UNIFORMS AND CLOTHING	129.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	92.33	
	10-5-127-502-01	UNIFORMS AND CLOTHING	97.19	
	10-5-127-502-01	UNIFORMS AND CLOTHING	280.80	
	10-5-127-502-01	UNIFORMS AND CLOTHING	120.00	
237199	12/20/2013	2034 U S POSTMASTER		88.00
	10-5-116-501-03	POSTAGE	88.00	
237200	12/20/2013	2051 VERIZON WIRELESS SERVICES LLC		2,271.23
	10-5-127-501-02	OFFICE SUPPLIES	208.58	
	10-5-127-505-03	TELEPHONE - CELLULAR	2,062.65	
237201	12/20/2013	2079 WAPER INC		917.47
	10-5-108-503-04	BUILDING GROUNDS MAINT	465.45	
	10-5-108-502-00	CUSTODIAL SUPPLIES	452.02	
237202	12/20/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		30,750.00
	11-5-213-506-02	CS - HAULING	30,750.00	
237203	12/20/2013	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		18,159.94
	11-5-213-506-03	CS - DISPOSAL	18,159.94	
237204	12/20/2013	2176 WILSON, LATRESSA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
237205	12/20/2013	2124 WRIGHT-JOHNSTON INC		1,687.72
	10-5-127-502-01	UNIFORMS AND CLOTHING	452.56	
	10-5-127-502-01	UNIFORMS AND CLOTHING	266.43	
	10-5-127-502-01	UNIFORMS AND CLOTHING	251.13	
	10-5-127-502-01	UNIFORMS AND CLOTHING	233.69	
	10-5-127-502-01	UNIFORMS AND CLOTHING	468.02	
	10-5-127-502-01	UNIFORMS AND CLOTHING	15.89	
237206	12/20/2013	2775 WRIGHT, VIVIAN A		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
	CHECK RUN: 712	NUMBER OF CHECKS:	116	<hr/> 441,064.05
CHECK RUN:	713			
237207	12/20/2013	3566 BLUE CROSS BLUE SHIELD OF SC		2,374.17
	10-5-000-503-26	RETIREE INSURANCE	2,374.17	
237208	12/20/2013	1746 DUKE ENERGY PROGRESS		1,551.25
	14-5-400-505-00	UTILITIES	89.37	
	11-5-216-505-04	PARK UTILITIES	681.78	
	14-5-400-505-00	UTILITIES	42.99	
	14-5-400-505-00	UTILITIES	737.11	

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237209	12/20/2013	2943 LCI-LINEBERGER CONSTRUCTION INC		121,957.24
	11-5-205-599-99	EQUIPMENT - CAPITAL	121,957.24	
237210	12/20/2013	3496 MCLEAN, MARGARET B.		75.58
	11-5-216-501-02	OFFICE SUPPLIES	75.58	
237211	12/20/2013	1631 MOTOROLA SOLUTIONS INC		186.14
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	26.30	
	10-5-128-506-00	CONTRACTED SERVICES	85.65	
	10-5-130-506-00	CONTRACTED SERVICES	74.19	
237212	12/20/2013	1830 S C DEPT OF REVENUE SALES TAX		846.31
	10-5-106-501-06	DATA PROCESSING	13.29	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.52	
	10-5-111-501-02	OFFICE SUPPLIES	19.94	
	10-5-122-501-02	OFFICE SUPPLIES	18.93	
	10-5-126-509-00	SUPPLIES - PROGRAM	21.82	
	10-5-127-501-02	OFFICE SUPPLIES	7.26	
	10-5-127-502-01	UNIFORMS AND CLOTHING	6.86	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	10.91	
	10-5-134-501-02	OFFICE SUPPLIES	8.37	
	11-5-200-509-00	SUPPLIES - PROGRAM	41.63	
	11-5-202-503-30	FIRE STATION EXPENSES	25.38	
	15-5-510-508-01	OTHER OPERATING	2.40	
	10-5-133-509-00	SUPPLIES - PROGRAM	649.00	
237213	12/20/2013	1948 SPRINT		24.35
	10-5-134-505-01	TELEPHONE - LOCAL	24.35	
	CHECK RUN: 713	NUMBER OF CHECKS: 7		<u>127,015.04</u>
CHECK RUN: 714				
237214	12/27/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
237215	12/27/2013	3582 FLORIDA, STATE OF		20.00
	10-2-000-203-20	CHILD SUPPORT	20.00	
237216	12/27/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
237217	12/27/2013	1481 IRS		131.95
	10-2-000-203-21	GARNISHED WAGES	131.95	
237218	12/27/2013	2164 K C FAMILY COURT		443.39
	10-2-000-203-20	CHILD SUPPORT	275.63	
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	128.10	
237219	12/27/2013	1516 K C UNITED WAY		306.59
	10-2-000-203-19	UNITED WAY	306.59	
237220	12/27/2013	3772 LEE COUNTY		190.90
	10-2-000-203-20	CHILD SUPPORT	190.90	

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237221	12/27/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
237222	12/27/2013	1827 S C DEPT OF REVENUE		79.75
	10-2-000-203-21	GARNISHED WAGES	79.75	
237223	12/27/2013	1828 S C DEPT OF REVENUE		163.77
	10-2-000-203-21	GARNISHED WAGES	163.77	
237224	12/27/2013	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	
237225	12/27/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
237226	12/27/2013	3491 WAGeworks, INC.		49.32
	10-2-000-203-12	INSURANCE - MONEY PLUS	49.32	
237227	12/27/2013	1821 WELLS FARGO BANK NA		3,177.50
	10-2-000-203-18	DEFERRED COMP	2,253.00	
	10-2-000-203-18	DEFERRED COMP	774.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
	CHECK RUN: 714	NUMBER OF CHECKS: 14		<u>6,265.39</u>
CHECK RUN: 715				
237228	12/27/2013	3816 AMERICAN FAMILY ASSURANCE COMPANY OF COL		5,633.28
	10-2-000-203-26	INSURANCE - AFLAC	5,633.28	
237229	12/27/2013	1050 AT&T		109.54
	10-5-161-505-01	TELEPHONE - LOCAL	69.55	
	10-5-161-505-01	TELEPHONE - LOCAL	39.99	
237230	12/27/2013	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,512.19	
237231	12/27/2013	1333 BUSINESS CARD		7,579.72
	15-5-511-508-01	OTHER OPERATING	1,452.53	
	15-5-518-508-01	OTHER OPERATING	209.54	
	15-5-511-508-01	OTHER OPERATING	824.90	
	15-5-511-508-01	OTHER OPERATING	5,092.75	
237232	12/27/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		368.36
	10-2-000-203-24	INSURANCE - COLONIAL	368.36	
237233	12/27/2013	1746 DUKE ENERGY PROGRESS		263.78
	14-5-400-505-00	UTILITIES	129.60	
	14-5-400-505-00	UTILITIES	134.18	
237234	12/27/2013	4072 EVERSON, CAMERON JEROD		336.00
	15-5-511-508-01	OTHER OPERATING	336.00	
237235	12/27/2013	2526 FLEETCOR TECHNOLOGIES		87.13
	10-5-127-504-00	FUEL	87.13	

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237236	12/27/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
237237	12/27/2013	1351 FLEETCOR TECHNOLOGIES		8,653.30
		10-5-108-504-00 FUEL	348.79	
		10-5-109-504-00 FUEL	113.88	
		10-5-111-504-00 FUEL	557.71	
		10-5-126-504-00 FUEL	93.21	
		10-5-127-504-00 FUEL	5,765.29	
		10-5-128-504-00 FUEL	109.55	
		10-5-130-504-00 FUEL	314.71	
		10-5-134-504-00 FUEL	124.55	
		10-5-135-504-00 FUEL	105.43	
		10-5-164-504-02 FLEET MAINT - NONCONTRACT	11.46	
		11-5-202-504-00 FUEL	403.75	
		11-5-213-504-00 FUEL	417.94	
		11-5-230-504-00 FUEL	97.72	
		14-5-400-504-00 FUEL	189.31	
237238	12/27/2013	2778 MCKELLAR, JENNIFER		100.00
		15-5-511-508-01 OTHER OPERATING	100.00	
237239	12/27/2013	4071 TAYLOR, KENDALL		224.00
		15-5-511-508-01 OTHER OPERATING	224.00	
		CHECK RUN: 715	NUMBER OF CHECKS: 12	<u>24,867.30</u>
		TOTAL NUMBER OF CHECKS: 816		<u>1,835,223.01</u>