

FY 2013-2014

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2013 TO 11/30/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 680				
235654	11/01/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
235655	11/01/2013	3582 FLORIDA, STATE OF		20.00
	10-2-000-203-20	CHILD SUPPORT	20.00	
235656	11/01/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
235657	11/01/2013	2164 K C FAMILY COURT		443.39
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	128.10	
	10-2-000-203-20	CHILD SUPPORT	275.63	
235658	11/01/2013	1516 K C UNITED WAY		307.59
	10-2-000-203-19	UNITED WAY	307.59	
235659	11/01/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
235660	11/01/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
235661	11/01/2013	1827 S C DEPT OF REVENUE		109.66
	10-2-000-203-21	GARNISHED WAGES	109.66	
235662	11/01/2013	1828 S C DEPT OF REVENUE		154.63
	10-2-000-203-21	GARNISHED WAGES	154.63	
235663	11/01/2013	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	
235664	11/01/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
235665	11/01/2013	2030 U S DEPT OF EDUCATION		107.88
	10-2-000-203-21	GARNISHED WAGES	107.88	
235666	11/01/2013	3491 WAGeworks, INC.		48.20
	10-2-000-203-12	INSURANCE - MONEY PLUS	48.20	
235667	11/01/2013	1821 WELLS FARGO BANK NA		2,897.50
	10-2-000-203-18	DEFERRED COMP	1,973.00	
	10-2-000-203-18	DEFERRED COMP	774.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
	CHECK RUN: 680	NUMBER OF CHECKS:	14	6,137.42
CHECK RUN: 681				
235668	11/01/2013	1021 ALLEN JR DOYLE E		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
235669	11/01/2013	2768 ARRINGTON, LAWRENCE		220.00
	10-5-135-503-29	OFFICIAL FEES	220.00	

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235670	11/01/2013	2418 BRANHAM, HANK		112.00
	10-5-135-503-29	OFFICIAL FEES	112.00	
235671	11/01/2013	3995 BUTZ, BRYAN		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
235672	11/01/2013	1196 CAUDILL, MARK		238.00
	10-5-135-503-29	OFFICIAL FEES	238.00	
235673	11/01/2013	3939 COBB, NATHAN		12.00
	10-5-135-503-29	OFFICIAL FEES	12.00	
235674	11/01/2013	1273 DAVIS, MIKE		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
235675	11/01/2013	3984 DAVIS, SAMUEL B. JR.		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
235676	11/01/2013	3962 DIXON, JASON LEE		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
235677	11/01/2013	1297 JOHN DRAKEFORD JR		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
235678	11/01/2013	3660 DUBOSE, KENDRICK		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
235679	11/01/2013	3958 FORMYDUVAL, KIM		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
235680	11/01/2013	3957 HALL, CALEB		48.00
	10-5-135-503-29	OFFICIAL FEES	48.00	
235681	11/01/2013	3956 HILL, TERRY		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
235682	11/01/2013	3983 HUDSON, DOUGLAS		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
235683	11/01/2013	3955 JACOB, WERNER HANS JOACHIM		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
235684	11/01/2013	3132 JENKINS, NICOLAS		156.00
	10-5-135-503-29	OFFICIAL FEES	156.00	
235685	11/01/2013	3938 JONES, JERRY WALTER		224.00
	10-5-135-503-29	OFFICIAL FEES	224.00	
235686	11/01/2013	2817 JORDAN, CHRISTOPHER		84.00
	10-5-135-503-29	OFFICIAL FEES	84.00	
235687	11/01/2013	3954 JORDAN, TAYLOR MARIE		132.00
	10-5-135-503-29	OFFICIAL FEES	132.00	
235688	11/01/2013	2658 KELLY, WAYNE		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	

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235689	11/01/2013	3644 LITTLE, JALEN	24.00
	10-5-135-503-29	OFFICIAL FEES	24.00
235690	11/01/2013	3996 MCDANIEL, DENNIS	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
235691	11/01/2013	3981 MELTON, ALISSA	72.00
	10-5-135-503-29	OFFICIAL FEES	72.00
235692	11/01/2013	3531 MILLS, ANDREW	24.00
	10-5-135-503-29	OFFICIAL FEES	24.00
235693	11/01/2013	3977 MURPHY, AARON	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
235694	11/01/2013	3950 NETTLES, JEFFERY	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
235695	11/01/2013	4000 RANGES, NICHOLAS	36.00
	10-5-135-503-29	OFFICIAL FEES	36.00
235696	11/01/2013	2957 RICE JOHN R JR	40.00
	10-5-135-503-29	OFFICIAL FEES	40.00
235697	11/01/2013	2706 ROBINSON, ANTHONY	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
235698	11/01/2013	2655 ROGERS, LEVERN	105.00
	10-5-135-503-29	OFFICIAL FEES	105.00
235699	11/01/2013	3516 SALMOND, ANTHONY EARL	110.00
	10-5-135-503-29	OFFICIAL FEES	110.00
235700	11/01/2013	3961 SPENCER, MORGAN	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
235701	11/01/2013	3781 SPINELLI, ANTHONY	52.00
	10-5-135-503-29	OFFICIAL FEES	52.00
235702	11/01/2013	2770 TARTE, SHAWN B	15.00
	10-5-135-503-29	OFFICIAL FEES	15.00
235703	11/01/2013	3979 THOMPSON, LAUREN AUSTIN	36.00
	10-5-135-503-29	OFFICIAL FEES	36.00
235704	11/01/2013	3782 TUCKER, NICHOLAS M.	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
235705	11/01/2013	3997 TURNER, JACOB	72.00
	10-5-135-503-29	OFFICIAL FEES	72.00
235706	11/01/2013	3945 TURNER, WILLIAM	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
235707	11/01/2013	2820 TYREE, ROBERT V	154.00
	10-5-135-503-29	OFFICIAL FEES	154.00

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235708	11/01/2013	2080 WARD, MATT		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
235709	11/01/2013	3980 WARE, JACOB EARL		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
235710	11/01/2013	3982 WEST, CURTIS WILLIAM		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
235711	11/01/2013	3648 WHITE, RICHARD		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
235712	11/01/2013	3940 WILLIAMS, WILEY R.		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
235713	11/01/2013	3649 WRIGHT, ANDREW J.		126.00
	10-5-135-503-29	OFFICIAL FEES	126.00	
CHECK RUN: 681			NUMBER OF CHECKS: 46	4,337.00
CHECK RUN: 682				
235714	11/01/2013	2171 CAMPBELL, CLAUDE E.		1,456.00
	10-2-000-204-04	LAND SALE REDEMPTION	156.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
235715	11/01/2013	2171 CARLOS, JULIA L.		463.25
	10-2-000-204-04	LAND SALE REDEMPTION	413.62	
	10-2-000-204-04	LAND SALE REDEMPTION	49.63	
235716	11/01/2013	2171 COREVEST CAPTIAL ULC		57,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	51,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	6,120.00	
235717	11/01/2013	2171 DAVENPORT, CHARLES		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
235718	11/01/2013	2171 FLETECHER, MARIAN C.		1,008.00
	10-2-000-204-04	LAND SALE REDEMPTION	108.00	
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
235719	11/01/2013	2171 MILES, PATSY		896.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	
235720	11/01/2013	2171 RESULTS, TAX LIEN MGT		6,720.00
	10-2-000-204-04	LAND SALE REDEMPTION	720.00	
	10-2-000-204-04	LAND SALE REDEMPTION	6,000.00	
235721	11/01/2013	2171 WALTER & EMILY BROOM III		1,904.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	204.00	
235722	11/01/2013	2171 WHITE, DOUG		1,344.00
	10-2-000-204-04	LAND SALE REDEMPTION	144.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	

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235723	11/01/2013	2171 WHITE FAMILY PARTNERSHIP		2,128.00
	10-2-000-204-04	LAND SALE REDEMPTION	228.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
CHECK RUN: 682			NUMBER OF CHECKS: 10	<hr/> 73,711.25
CHECK RUN: 683				
235724	11/01/2013	1001 A B L MANAGEMENT INC		9,049.59
	10-5-128-506-04	CS - FOOD	4,533.63	
	10-5-128-506-04	CS - FOOD	4,515.96	
235725	11/01/2013	1004 A P C O INTERNATIONAL		368.00
	10-5-125-501-04	DUES AND PUBLICATIONS	368.00	
235726	11/01/2013	1049 AT&T		213.15
	10-5-135-505-01	TELEPHONE - LOCAL	213.15	
235727	11/01/2013	1049 AT&T		4,690.03
	11-5-201-505-01	TELEPHONE - LOCAL	4,690.03	
235728	11/01/2013	1050 AT&T		98.72
	10-5-127-505-01	TELEPHONE - LOCAL	90.79	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	7.93	
235729	11/01/2013	1050 AT&T		0.00
	VOID DATE: 11/05/2013	ORIGINAL AMOUNT: 190.00		
	11-5-201-505-01	TELEPHONE - LOCAL	0.00	
235730	11/01/2013	3999 AT & T		959.34
	11-5-201-501-06	DATA PROCESSING	959.34	
235731	11/01/2013	3821 AT&T MOBILITY, LLC		40.90
	11-5-202-505-01	TELEPHONE - LOCAL	40.90	
235732	11/01/2013	1057 AT&T-PRO REGIONALS		172.50
	10-5-127-501-06	DATA PROCESSING	172.50	
235733	11/01/2013	1057 AT&T-PRO REGIONALS		172.50
	10-5-127-501-06	DATA PROCESSING	172.50	
235734	11/01/2013	2775 BEAUFORT, GEORGE		200.00
	15-5-510-508-01	OTHER OPERATING	200.00	
235735	11/01/2013	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
235736	11/01/2013	2489 BLAKE & FORD INC		26.46
	10-5-122-501-02	OFFICE SUPPLIES	8.45	
	10-5-122-501-02	OFFICE SUPPLIES	18.01	
235737	11/01/2013	3628 BNC SERVICES, LLC		193.62
	10-5-106-501-06	DATA PROCESSING	193.62	
235738	11/01/2013	1106 BOB BARKER COMPANY INC		53.95
	11-5-200-509-00	SUPPLIES - PROGRAM	53.95	

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235739	11/01/2013	2827 BOYKIN, CHRISTY		16.55
	10-4-134-402-01	FINES - LIBRARY	16.55	
235740	11/01/2013	2298 BUCKHORN MATERIALS LLC		3,729.41
	10-5-111-509-02	SUPPLIES - ROCK	3,729.41	
235741	11/01/2013	1140 BUDGET & CONTROL BOARD		224.00
	10-5-127-501-06	DATA PROCESSING	112.00	
	10-5-127-501-06	DATA PROCESSING	112.00	
235742	11/01/2013	1333 BUSINESS CARD		8,091.79
	15-5-511-508-01	OTHER OPERATING	5,166.69	
	15-5-511-508-01	OTHER OPERATING	2,925.10	
235743	11/01/2013	3151 BUTLER CHRYSLER DODGE JEEP		26,675.22
	10-5-165-599-99	CAPITAL	26,675.22	
235744	11/01/2013	1158 CAMDEN BUILDERS SUPPLY		86.48
	11-5-213-509-00	SUPPLIES - PROGRAM	70.12	
	11-5-213-503-04	BUILDING GROUNDS MAINT	16.36	
235745	11/01/2013	1174 CAMDEN, CITY OF		739.64
	11-5-202-503-30	FIRE STATION EXPENSES	349.03	
	11-5-202-503-30	FIRE STATION EXPENSES	164.68	
	11-5-202-503-30	FIRE STATION EXPENSES	225.93	
235746	11/01/2013	3427 CAMDEN IGA - FLOCO FOODSM INC.		277.03
	10-5-111-501-02	OFFICE SUPPLIES	70.63	
	10-5-111-503-20	EMPLOYEE RECOGNITION	206.40	
235747	11/01/2013	2778 CATOE, BARRY T.		133.32
	10-5-136-504-03	TRAVEL	133.32	
235748	11/01/2013	1204 CENTER POINT LARGE PRINT		210.30
	10-5-134-509-07	SUPPLIES - STATE	210.30	
235749	11/01/2013	1219 CHIEF SUPPLY CORPORATION		370.00
	11-5-202-503-30	FIRE STATION EXPENSES	185.00	
	11-5-202-503-30	FIRE STATION EXPENSES	185.00	
235750	11/01/2013	1227 CITY ELECTRIC SUPPLY CO		623.62
	10-5-108-503-04	BUILDING GROUNDS MAINT	199.35	
	10-5-108-503-04	BUILDING GROUNDS MAINT	424.27	
235751	11/01/2013	1252 CORRELL INSURANCE GROUP		4,829.00
	11-5-202-503-30	FIRE STATION EXPENSES	4,829.00	
235752	11/01/2013	3992 VITAL MARKETING, INC. DBA CRESCENT SALES		318.20
	10-5-126-509-00	SUPPLIES - PROGRAM	318.20	
235753	11/01/2013	1275 DELL FINANCIAL SERVICES		19,720.41
	10-5-106-503-00	EQUIPMENT LEASE	19,720.41	
235754	11/01/2013	2158 DENKINS, CHRISTY		11.77
	11-5-202-503-30	FIRE STATION EXPENSES	11.77	

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235755	11/01/2013	1288 DIXIE TROPHIES INC		48.36
	15-5-511-508-01	OTHER OPERATING	48.36	
235756	11/01/2013	2490 DLT SOLUTIONS LLC		945.29
	14-5-400-506-00	CONTRACTED SERVICES	945.29	
235757	11/01/2013	1746 DUKE ENERGY PROGRESS		503.83
	11-5-213-505-00	UTILITIES	362.15	
	11-5-216-505-04	PARK UTILITIES	10.09	
	11-5-202-503-30	FIRE STATION EXPENSES	131.59	
235758	11/01/2013	2329 EATON, VANCE		121.60
	15-5-511-508-01	OTHER OPERATING	121.60	
235759	11/01/2013	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
235760	11/01/2013	1336 FAIRFIELD ELECTRIC COOP		4,201.92
	10-5-108-505-00	UTILITIES	12.00	
	11-5-216-505-04	PARK UTILITIES	298.61	
	11-5-202-503-30	FIRE STATION EXPENSES	182.00	
	10-5-135-505-00	UTILITIES	305.00	
	10-5-135-505-00	UTILITIES	149.00	
	11-5-213-505-00	UTILITIES	223.00	
	14-5-400-505-00	UTILITIES	58.00	
	14-5-400-505-00	UTILITIES	484.00	
	14-5-400-505-00	UTILITIES	82.26	
	14-5-400-505-00	UTILITIES	41.57	
	14-5-400-505-00	UTILITIES	434.00	
	14-5-400-505-00	UTILITIES	511.00	
	14-5-400-505-00	UTILITIES	720.40	
	14-5-400-505-00	UTILITIES	701.08	
235761	11/01/2013	3499 FASTENAL COMPANY		26.07
	14-5-400-509-00	SUPPLIES - PROGRAM	26.07	
235762	11/01/2013	1344 FERGUSON ENTERPRISES, INC		77.81
	14-5-400-509-00	SUPPLIES - PROGRAM	77.81	
235763	11/01/2013	2526 FLEETCOR TECHNOLOGIES		98.16
	10-5-127-504-00	FUEL	98.16	
235764	11/01/2013	1351 FLEETCOR TECHNOLOGIES		7,995.89
	10-5-108-504-00	FUEL	356.82	
	10-5-109-504-00	FUEL	111.87	
	10-5-111-504-00	FUEL	418.74	
	10-5-126-504-00	FUEL	60.65	
	10-5-127-504-00	FUEL	5,178.33	
	10-5-128-504-00	FUEL	138.31	
	10-5-130-504-00	FUEL	212.96	
	10-5-135-504-00	FUEL	158.36	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	268.16	
	11-5-202-504-00	FUEL	391.20	

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	11-5-213-504-00	FUEL	381.61	
	11-5-230-504-00	FUEL	52.05	
	14-5-400-504-00	FUEL	266.83	
235765	11/01/2013	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
235766	11/01/2013	1375 GALE/CENGAGE LEARNING		16.00
	10-5-134-509-07	SUPPLIES - STATE	16.00	
235767	11/01/2013	1382 GALLS /QUARTERMASTER		33.81
	10-5-130-503-03	EQUIPMENT - NONCAPITAL	33.81	
235768	11/01/2013	1437 HERALD OFFICE SYSTEMS		230.21
	10-5-121-501-02	OFFICE SUPPLIES	108.98	
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
235769	11/01/2013	2253 HUI CHA JUNG		75.00
	10-4-109-405-00	PERMITS - BUILDING	75.00	
235770	11/01/2013	2290 HYMAN PAPER COMPANY		1,081.51
	10-5-128-502-00	CUSTODIAL SUPPLIES	399.97	
	10-5-128-502-00	CUSTODIAL SUPPLIES	681.54	
235771	11/01/2013	3494 INDEPENDENT STATIONERS INC.		417.34
	15-5-510-508-01	OTHER OPERATING	382.29	
	15-5-510-508-01	OTHER OPERATING	35.05	
235772	11/01/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
235773	11/01/2013	1470 INGRAM LIBRARY SERVICES		1,263.81
	10-5-134-509-06	SUPPLIES - LOCAL	72.52	
	10-5-134-509-06	SUPPLIES - LOCAL	14.81	
	10-5-134-509-06	SUPPLIES - LOCAL	8.77	
	10-5-134-509-06	SUPPLIES - LOCAL	7.81	
	10-5-134-509-06	SUPPLIES - LOCAL	19.66	
	10-5-134-509-06	SUPPLIES - LOCAL	19.73	
	10-5-134-509-06	SUPPLIES - LOCAL	8.98	
	10-5-134-509-06	SUPPLIES - LOCAL	97.02	
	10-5-134-509-06	SUPPLIES - LOCAL	89.76	
	10-5-134-509-06	SUPPLIES - LOCAL	169.25	
	10-5-134-509-06	SUPPLIES - LOCAL	66.20	
	10-5-134-509-06	SUPPLIES - LOCAL	9.53	
	10-5-134-509-06	SUPPLIES - LOCAL	174.76	
	10-5-134-509-06	SUPPLIES - LOCAL	189.43	
	10-5-134-509-06	SUPPLIES - LOCAL	229.04	
	10-5-134-509-06	SUPPLIES - LOCAL	70.00	
	10-5-134-509-06	SUPPLIES - LOCAL	16.54	
235774	11/01/2013	1475 INTERNATIONAL CODE COUNCIL		444.00
	10-5-109-501-04	DUES AND PUBLICATIONS	444.00	

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235775	11/01/2013	1493 JET JANITORIAL SERVICE		61.74
	10-5-111-501-02	OFFICE SUPPLIES	61.74	
235776	11/01/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
235777	11/01/2013	2775 JOHNSON, TAMEKA MICHELLE		250.00
	15-5-510-508-01	OTHER OPERATING	250.00	
235778	11/01/2013	2258 KERSHAW COUNTY UTILITIES		40.00
	10-5-127-505-00	UTILITIES	20.00	
	10-5-135-505-00	UTILITIES	20.00	
235779	11/01/2013	2661 KERSHAW COUNTY FINANCE DEPARTMENT		2,371.80
	15-5-519-508-01	OTHER OPERATING	2,371.80	
235780	11/01/2013	3418 KERSHAW COUNTY BAR ASSOCIATION		90.00
	15-5-511-508-01	OTHER OPERATING	45.00	
	15-5-511-508-01	OTHER OPERATING	45.00	
235781	11/01/2013	1541 LAWMEN'S SAFETY SUPPLY INC		440.74
	10-5-130-502-01	UNIFORMS AND CLOTHING	86.72	
	10-5-130-502-01	UNIFORMS AND CLOTHING	354.02	
235782	11/01/2013	1562 LYNCHES RIVER ELECTRIC COOP		303.99
	11-5-202-503-30	FIRE STATION EXPENSES	85.99	
	11-5-213-505-00	UTILITIES	218.00	
235783	11/01/2013	1620 MIRAGE PROMOTIONS, INC		2,521.84
	10-5-125-502-01	UNIFORMS AND CLOTHING	588.35	
	10-5-125-502-01	UNIFORMS AND CLOTHING	1,933.49	
235784	11/01/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
235785	11/01/2013	2230 OUTDOOR EQUIPMENT PLUS		82.00
	10-5-111-503-02	EQUIPMENT REPAIRS	82.00	
235786	11/01/2013	3990 PATTERSON POPE, INC.		105.90
	10-5-127-501-02	OFFICE SUPPLIES	105.90	
235787	11/01/2013	3991 PAWMETTO LIFELINE, INC.		1,000.00
	15-5-511-508-01	OTHER OPERATING	1,000.00	
235788	11/01/2013	3936 PEOPLE 2.0 GLOBAL		536.00
	15-5-511-508-01	OTHER OPERATING	536.00	
235789	11/01/2013	1738 POWERS & GREGORY INC		5,138.74
	10-5-108-506-15	CONTRACTED MAINTENANCE	3,400.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	105.19	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,540.00	
	10-5-134-503-04	BUILDING GROUNDS MAINT	93.55	
235790	11/01/2013	2253 PRICE, JOSEPH		60.00
	10-4-109-405-00	PERMITS - BUILDING	60.00	

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235791	11/01/2013	3164 PROFESSIONAL PATHOLOGY SERVICES, PC		950.00
	10-5-126-506-07	CS - AUTOPSY	950.00	
235792	11/01/2013	1687 P & S CONSTRUCTION CO, INC		11,319.00
	14-5-400-506-51	REPAIRS - SEWER PLANT	480.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	840.00	
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,716.75	
	14-5-400-506-51	REPAIRS - SEWER PLANT	520.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	4,897.25	
	14-5-400-506-51	REPAIRS - SEWER PLANT	200.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,234.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,278.75	
	14-5-400-506-50	REPAIRS - SEWER LINE	152.00	
235793	11/01/2013	1752 Q S 1		110.00
	10-5-117-501-06	DATA PROCESSING	110.00	
235794	11/01/2013	1753 QUALITY SMALL ENGINES		57.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	57.00	
235795	11/01/2013	1758 RADIO COMMUNICATION SERVICE IN		258.59
	11-5-202-509-00	SUPPLIES - PROGRAM	125.00	
	11-5-202-509-00	SUPPLIES - PROGRAM	133.59	
235796	11/01/2013	1758 RADIO COMMUNICATION SERVICE IN		302.95
	11-5-202-599-97	GRANT MATCH - CAPITAL	302.95	
235797	11/01/2013	1761 RAINBOW TROPHIES		5.88
	10-5-104-503-20	EMPLOYEE RECOGNITION	5.88	
235798	11/01/2013	1772 RELIABLE OFFICE SUPPLIES		505.33
	15-5-519-508-01	OTHER OPERATING	119.03	
	15-5-510-508-01	OTHER OPERATING	349.07	
	15-5-510-508-01	OTHER OPERATING	37.23	
235799	11/01/2013	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75	
235800	11/01/2013	1799 S C A C V A O		30.00
	10-5-131-501-04	DUES AND PUBLICATIONS	30.00	
235801	11/01/2013	1840 S C DEPT OF EMPLOYMENT AND WORKFORCE		4,890.45
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	4,890.45	
235802	11/01/2013	1824 S C DEPT OF MOTOR VEHICLES		30.00
	10-5-165-599-99	CAPITAL	30.00	
235803	11/01/2013	1831 S C DHEC		4,130.00
	10-5-113-503-32	PROGRAM FEES	2,000.00	
	14-5-400-503-32	PROGRAM FEES	2,130.00	
235804	11/01/2013	1838 S C ELECTRIC & GAS		131.02
	11-5-202-503-30	FIRE STATION EXPENSES	20.20	
	11-5-202-503-30	FIRE STATION EXPENSES	24.08	

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	10-5-127-505-00	UTILITIES	86.74	
235805	11/01/2013	1957 SOUTH CAROLINA FIRE ACADEMY		67.00
	11-5-202-504-04	TRAINING - ELECTIVE	37.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
	11-5-202-504-04	TRAINING - ELECTIVE	15.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
235806	11/01/2013	3998 SC MIXMASTERS, LLC		250.00
	10-5-135-503-16	PROGRAMS	250.00	
235807	11/01/2013	1856 S C S C J A		200.00
	10-5-121-501-04	DUES AND PUBLICATIONS	200.00	
235808	11/01/2013	1890 SENTINEL HEALTH PARTNERS PA		90.00
	10-5-111-507-02	PROF SERVICES - MEDICAL	90.00	
235809	11/01/2013	3485 SHEALY CONSULTING, LLC		1,102.10
	14-5-400-503-32	PROGRAM FEES	1,102.10	
235810	11/01/2013	1893 SHEALY ENVIRONMENTAL SERVICES		409.50
	14-5-400-503-32	PROGRAM FEES	115.50	
	14-5-400-503-32	PROGRAM FEES	294.00	
235811	11/01/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC		2,388.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	2,388.00	
235812	11/01/2013	1940 SPEAKS OIL COMPANY INC		12,606.50
	10-5-111-504-00	FUEL	9,454.88	
	11-5-213-504-00	FUEL	3,151.62	
235813	11/01/2013	1948 SPRINT		22.48
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	22.48	
235814	11/01/2013	2149 STATE BUDGET & CONTROL BOARD - RETIREE		27,995.88
	10-2-000-203-11	INSURANCE - RETIREE	13,944.07	
	10-5-000-503-26	RETIREE INSURANCE	11,644.54	
	15-2-000-503-26	RETIREE INSURANCE	2,407.27	
235815	11/01/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		176,190.20
	10-2-000-203-03	INSURANCE - HEALTH	47,940.58	
	10-2-000-203-03	INSURANCE - HEALTH	1,880.00	
	10-2-000-203-03	INSURANCE - HEALTH	113,302.68	
	10-2-000-203-04	INSURANCE - DENTAL	1,453.52	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,315.90	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	594.14	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	94.24	
	10-2-000-203-08	INSURANCE - OPT LIFE	4,283.32	
	10-2-000-203-09	INSURANCE - SLTD	455.98	
	10-2-000-203-25	INSURANCE - VISION	1,869.84	
235816	11/01/2013	2529 STROPES, KIRK		60.20
	10-5-125-501-02	OFFICE SUPPLIES	60.20	

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235817	11/01/2013	1971 SUBURBAN PROPANE	91.38
	11-5-202-503-30	FIRE STATION EXPENSES	10.70
	11-5-202-503-30	FIRE STATION EXPENSES	48.58
	11-5-202-503-30	FIRE STATION EXPENSES	10.70
	11-5-202-503-30	FIRE STATION EXPENSES	10.70
	11-5-202-503-30	FIRE STATION EXPENSES	10.70
235818	11/01/2013	3593 SUPERIOR SANITATION SERVICE	1,110.09
	11-5-213-506-03	CS - DISPOSAL	1,110.09
235819	11/01/2013	2524 TENCARVA MACHINERY COMPANY	454.76
	14-5-400-506-50	REPAIRS - SEWER LINE	454.76
235820	11/01/2013	2226 THOMPSON ELECTRICAL SERVICE OF CAMDEN IN	810.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	810.00
235821	11/01/2013	2003 TODD JR, WALTER B	2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33
235822	11/01/2013	3989 TRAPP AUTO	100.00
	10-5-127-509-00	SUPPLIES - PROGRAM	100.00
235823	11/01/2013	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
235824	11/01/2013	2040 UNITED WAY OF KERSHAW COUNTY	12,000.00
	10-5-160-503-05	RENT	12,000.00
235825	11/01/2013	2041 UNIVERSAL INC	290.54
	10-5-111-501-02	OFFICE SUPPLIES	290.54
235826	11/01/2013	2044 USA BLUE BOOK	14.45
	14-5-400-509-00	SUPPLIES - PROGRAM	14.45
235827	11/01/2013	2035 U S TIRE RECYCLING	1,467.70
	11-5-245-509-00	SUPPLIES - PROGRAM	1,467.70
235828	11/01/2013	2051 VERIZON WIRELESS SERVICES LLC	151.25
	10-5-160-508-01	OTHER OPERATING	151.25
235829	11/01/2013	2051 VERIZON WIRELESS SERVICES LLC	239.54
	10-5-160-508-01	OTHER OPERATING	239.54
235830	11/01/2013	2051 VERIZON WIRELESS SERVICES LLC	2,064.39
	10-5-127-505-03	TELEPHONE - CELLULAR	2,064.39
235831	11/01/2013	2051 VERIZON WIRELESS SERVICES LLC	97.93
	10-5-127-505-03	TELEPHONE - CELLULAR	97.93
235832	11/01/2013	2058 VISION INTERNET PROVIDERS INC	200.00
	10-5-106-501-06	DATA PROCESSING	200.00
235833	11/01/2013	2069 WALDROP, INC	9,613.11
	10-5-108-503-04	BUILDING GROUNDS MAINT	3,416.00

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	10-5-108-503-04	BUILDING GROUNDS MAINT	1,728.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,345.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,124.11	
235834	11/01/2013	2462 WALMART 2270		213.34
	10-5-127-501-02	OFFICE SUPPLIES	(42.29)	
	10-5-127-501-02	OFFICE SUPPLIES	76.13	
	10-5-127-501-02	OFFICE SUPPLIES	68.38	
	10-5-127-509-00	SUPPLIES - PROGRAM	111.12	
235835	11/01/2013	2089 WATEREE HARDWARE		0.00
			0.00	
235836	11/01/2013	2089 WATEREE HARDWARE		572.81
	14-5-400-509-00	SUPPLIES - PROGRAM	131.05	
	14-5-400-509-00	SUPPLIES - PROGRAM	17.32	
	14-5-400-509-00	SUPPLIES - PROGRAM	9.00	
	14-5-400-509-00	SUPPLIES - PROGRAM	47.06	
	14-5-400-509-00	SUPPLIES - PROGRAM	57.94	
	14-5-400-509-00	SUPPLIES - PROGRAM	81.37	
	14-5-400-509-00	SUPPLIES - PROGRAM	10.69	
	14-5-400-509-00	SUPPLIES - PROGRAM	62.33	
	14-5-400-509-00	SUPPLIES - PROGRAM	28.84	
	14-5-400-509-00	SUPPLIES - PROGRAM	23.38	
	14-5-400-509-00	SUPPLIES - PROGRAM	10.66	
	14-5-400-509-00	SUPPLIES - PROGRAM	18.67	
	14-5-400-509-00	SUPPLIES - PROGRAM	41.69	
	14-5-400-509-00	SUPPLIES - PROGRAM	32.81	
235837	11/01/2013	3350 NANCY-JO WATTS		42.79
	10-5-127-502-01	UNIFORMS AND CLOTHING	42.79	
235838	11/01/2013	2061 W E A S C		45.00
	14-5-400-501-04	DUES AND PUBLICATIONS	45.00	
235839	11/01/2013	2329 WILLIAMSON, EVERETTE L.		26.00
	10-5-128-503-28	INMATE LABOR	26.00	
235840	11/01/2013	3088 WP LAW, INC		632.44
	10-5-108-503-04	BUILDING GROUNDS MAINT	345.20	
	10-5-108-503-04	BUILDING GROUNDS MAINT	287.24	
	CHECK RUN: 683	NUMBER OF CHECKS:	117	<hr/> 408,829.60
CHECK RUN: 684				
235841	11/04/2013	3866 BROWN, TRACY		3,650.00
	10-5-133-508-00	GRANT MATCH	365.00	
	13-5-920-599-98	CAPITAL PROJECTS	3,285.00	
	CHECK RUN: 684	NUMBER OF CHECKS:	1	<hr/> 3,650.00
CHECK RUN: 685				
235842	11/08/2013	2171 CALDWELL, WILLIAMS B.		1,904.00
	10-2-000-204-04	LAND SALE REDEMPTION	204.00	

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	10-2-000-204-04	LAND SALE REDEMPTION	1,700.00	
235843	11/08/2013	2171 CALDWELL, WILLIAMS B.		1,624.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,450.00	
	10-2-000-204-04	LAND SALE REDEMPTION	174.00	
235844	11/08/2013	2171 CAMPBELL, CLAUDE E.		7,280.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	780.00	
235845	11/08/2013	2171 DAVENPORT, CHARLES		1,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
235846	11/08/2013	2171 DUFFY, JOHN		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
235847	11/08/2013	2171 EARN, WAYNE M.		1,008.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	108.00	
235848	11/08/2013	2171 EARN, WAYNE M.		3,640.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	390.00	
235849	11/08/2013	2171 MILES, PASTY		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
235850	11/08/2013	2171 RESULTS TAX LIEN MGT		3,584.00
	10-2-000-204-04	LAND SALE REDEMPTION	384.00	
	10-2-000-204-04	LAND SALE REDEMPTION	3,200.00	
235851	11/08/2013	2171 US BANK CUST PROCAPITAL I		6,160.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	660.00	
235852	11/08/2013	2171 WALTER & EMILY BROOM III		1,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
235853	11/08/2013	2171 WALTER & EMILY BROOM III		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
235854	11/08/2013	2171 WALTER & EMILY BROOM III		2,912.00
	10-2-000-204-04	LAND SALE REDEMPTION	312.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
235855	11/08/2013	2171 WHITE, DOUG		19,040.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,040.00	
	10-2-000-204-04	LAND SALE REDEMPTION	17,000.00	
	CHECK RUN: 685	NUMBER OF CHECKS:	14	<u>51,632.00</u>

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235856	11/08/2013	3469 247 SECURITY INC.		16,665.25
	10-5-165-599-99	CAPITAL	16,665.25	
235857	11/08/2013	1001 A B L MANAGEMENT INC		4,655.32
	10-5-128-506-04	CS - FOOD	4,655.32	
235858	11/08/2013	1014 ADVANCED DOOR SYSTEMS INC		542.16
	10-5-108-503-04	BUILDING GROUNDS MAINT	251.64	
	10-5-108-503-04	BUILDING GROUNDS MAINT	290.52	
235859	11/08/2013	3928 ALLIED COMPUTER REPAIR & DIGITIZING		100.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	100.00	
235860	11/08/2013	1026 ALPHA CENTER, THE		23,385.31
	11-5-211-508-03	TRANSFER	23,385.31	
235861	11/08/2013	1568 AMEC E & I, INC.		3,495.43
	10-5-113-506-00	CONTRACTED SERVICES	3,495.43	
235862	11/08/2013	1049 AT&T		190.00
	11-5-201-505-01	TELEPHONE - LOCAL	190.00	
235863	11/08/2013	1050 AT&T		58.16
	10-5-125-505-01	TELEPHONE - LOCAL	58.16	
235864	11/08/2013	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
235865	11/08/2013	4004 BAKERS BLACK RIVER STORAGE		97.50
	10-5-127-509-00	SUPPLIES - PROGRAM	32.50	
	10-5-127-509-00	SUPPLIES - PROGRAM	65.00	
235866	11/08/2013	1094 BETHUNE RURAL WATER COMPANY		99.60
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-505-00	UTILITIES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
235867	11/08/2013	1095 BETHUNE, TOWN OF		51.36
	10-5-135-505-00	UTILITIES	12.00	
	10-5-135-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	15.36	
	11-5-213-505-00	UTILITIES	12.00	
235868	11/08/2013	1096 BLACK RIVER ELECTRIC COOP		1,502.75
	11-5-213-505-00	UTILITIES	181.38	
	11-5-202-503-30	FIRE STATION EXPENSES	114.96	
	11-5-202-503-30	FIRE STATION EXPENSES	250.99	
	11-5-202-503-30	FIRE STATION EXPENSES	188.27	
	10-5-111-505-00	UTILITIES	349.19	
	11-5-213-505-00	UTILITIES	349.18	
	10-5-135-505-00	UTILITIES	68.78	
235869	11/08/2013	2489 BLAKE & FORD INC		188.24
	10-5-134-501-02	OFFICE SUPPLIES	138.03	

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	15-5-500-508-01	OTHER OPERATING	13.05	
	15-5-500-508-01	OTHER OPERATING	12.67	
	15-5-500-508-01	OTHER OPERATING	24.49	
235870	11/08/2013	1099 BLAKE & FORD LEASING		920.00
	15-5-511-508-01	OTHER OPERATING	230.00	
	15-5-511-508-01	OTHER OPERATING	230.00	
	15-5-511-508-01	OTHER OPERATING	230.00	
	15-5-511-508-01	OTHER OPERATING	230.00	
235871	11/08/2013	1111 BOHELER, PAM		173.60
	10-5-135-503-16	PROGRAMS	173.60	
235872	11/08/2013	2548 BROWN, AMY		59.00
	10-5-135-504-03	TRAVEL	59.00	
235873	11/08/2013	2775 BROWN, ANTHONY		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
235874	11/08/2013	1140 BUDGET & CONTROL BOARD		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	
235875	11/08/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
235876	11/08/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
235877	11/08/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
235878	11/08/2013	1158 CAMDEN BUILDERS SUPPLY		1,758.74
	10-5-134-503-04	BUILDING GROUNDS MAINT	51.55	
	11-5-202-503-04	BUILDING GROUNDS MAINT	2.66	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.41	
	10-5-108-502-00	CUSTODIAL SUPPLIES	27.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.61	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.68	
	10-5-108-503-04	BUILDING GROUNDS MAINT	36.12	
	10-5-108-503-04	BUILDING GROUNDS MAINT	64.07	
	10-5-108-503-04	BUILDING GROUNDS MAINT	151.32	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.22	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.30	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.48	
	10-5-108-503-04	BUILDING GROUNDS MAINT	55.16	
	10-5-108-503-04	BUILDING GROUNDS MAINT	54.51	
	10-5-108-503-04	BUILDING GROUNDS MAINT	131.03	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.24	
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.02	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.83	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.98	

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10-5-108-503-04		BUILDING GROUNDS MAINT	16.05
10-5-108-503-04		BUILDING GROUNDS MAINT	67.41
10-5-108-503-04		BUILDING GROUNDS MAINT	35.60
10-5-108-503-04		BUILDING GROUNDS MAINT	22.12
10-5-108-503-04		BUILDING GROUNDS MAINT	18.24
10-5-108-503-04		BUILDING GROUNDS MAINT	10.13
10-5-108-503-04		BUILDING GROUNDS MAINT	4.49
10-5-108-503-04		BUILDING GROUNDS MAINT	111.00
10-5-108-503-04		BUILDING GROUNDS MAINT	9.89
10-5-108-503-04		BUILDING GROUNDS MAINT	114.46
10-5-108-503-04		BUILDING GROUNDS MAINT	2.13
10-5-108-503-04		BUILDING GROUNDS MAINT	19.88
10-5-108-503-04		BUILDING GROUNDS MAINT	21.80
10-5-108-503-04		BUILDING GROUNDS MAINT	26.70
10-5-108-503-04		BUILDING GROUNDS MAINT	11.53
10-5-108-503-04		BUILDING GROUNDS MAINT	(5.34)
10-5-108-503-04		BUILDING GROUNDS MAINT	96.28
10-5-108-503-04		BUILDING GROUNDS MAINT	12.58
10-5-108-503-04		BUILDING GROUNDS MAINT	10.68
10-5-108-503-04		BUILDING GROUNDS MAINT	64.04
10-5-134-503-04		BUILDING GROUNDS MAINT	12.39
10-5-134-503-04		BUILDING GROUNDS MAINT	65.38
10-5-134-503-04		BUILDING GROUNDS MAINT	36.37
10-5-134-503-04		BUILDING GROUNDS MAINT	80.18
10-5-134-503-04		BUILDING GROUNDS MAINT	35.45
10-5-134-503-04		BUILDING GROUNDS MAINT	26.50
10-5-108-503-04		BUILDING GROUNDS MAINT	28.11
10-5-135-503-04		BUILDING GROUNDS MAINT	33.88
10-5-135-503-04		BUILDING GROUNDS MAINT	18.18
10-5-135-503-04		BUILDING GROUNDS MAINT	28.87
10-5-135-503-04		BUILDING GROUNDS MAINT	10.55
235879	11/08/2013	1174 CAMDEN, CITY OF	0.00
			0.00
235880	11/08/2013	1174 CAMDEN, CITY OF	25,411.45
10-5-108-505-00		UTILITIES	485.00
10-5-108-505-00		UTILITIES	391.04
10-5-108-505-00		UTILITIES	725.37
10-5-108-505-00		UTILITIES	572.53
10-5-108-505-00		UTILITIES	7,625.56
11-5-213-505-00		UTILITIES	115.63
10-5-135-505-00		UTILITIES	73.67
10-5-135-505-00		UTILITIES	611.40
10-5-135-505-00		UTILITIES	1,128.67
10-5-108-505-00		UTILITIES	1,032.87
10-5-108-505-00		UTILITIES	198.32
10-5-108-505-00		UTILITIES	742.86
10-5-108-505-00		UTILITIES	7,908.28
10-5-108-505-00		UTILITIES	715.32

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	10-5-134-505-00	UTILITIES	2,638.82	
	10-5-134-505-00	UTILITIES	172.12	
	11-5-202-503-30	FIRE STATION EXPENSES	61.37	
	11-5-202-503-30	FIRE STATION EXPENSES	212.62	
235881	11/08/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		89.95
	10-5-134-503-04	BUILDING GROUNDS MAINT	89.95	
235882	11/08/2013	1166 CAMDEN MEDIA CO		11,830.00
	10-5-116-501-01	ADVERTISING	11,830.00	
235883	11/08/2013	2329 CAMPBELL, ELIZABETH		15.00
	10-5-000-503-26	RETIREE INSURANCE	15.00	
235884	11/08/2013	3457 CAMPOLONG, MELIA		322.00
	10-5-135-503-16	PROGRAMS	322.00	
235885	11/08/2013	2234 CASAD COMPANY INC		404.08
	11-5-200-509-00	SUPPLIES - PROGRAM	404.08	
235886	11/08/2013	1192 CASSATT COUNTRY STORE INC		50.00
	10-5-127-504-00	FUEL	50.00	
235887	11/08/2013	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
235888	11/08/2013	1194 CASSATT WATER COMPANY INC		528.63
	10-5-135-505-00	UTILITIES	18.00	
	11-5-202-503-30	FIRE STATION EXPENSES	27.00	
	11-5-202-503-30	FIRE STATION EXPENSES	22.00	
	10-5-111-505-00	UTILITIES	89.00	
	11-5-213-505-00	UTILITIES	89.00	
	11-5-202-503-30	FIRE STATION EXPENSES	29.00	
	10-5-135-505-00	UTILITIES	19.00	
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
	11-5-202-503-30	FIRE STATION EXPENSES	21.00	
	10-5-135-505-00	UTILITIES	22.00	
	11-5-202-503-30	FIRE STATION EXPENSES	21.00	
	11-5-213-505-00	UTILITIES	44.41	
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
	11-5-213-505-00	UTILITIES	29.22	
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
	11-5-213-505-00	UTILITIES	20.00	
	11-5-202-503-30	FIRE STATION EXPENSES	18.00	
235889	11/08/2013	1215 CHARM-TEX		202.80
	11-5-200-509-00	SUPPLIES - PROGRAM	202.80	
235890	11/08/2013	1222 CHRONICLE INDEPENDENT		16,620.35
	10-5-127-509-00	SUPPLIES - PROGRAM	40.00	
	10-5-116-501-01	ADVERTISING	125.00	
	10-5-116-501-01	ADVERTISING	16,455.35	

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235891	11/08/2013	1227 CITY ELECTRIC SUPPLY CO		394.42
	10-5-108-503-04	BUILDING GROUNDS MAINT	141.65	
	10-5-108-503-04	BUILDING GROUNDS MAINT	82.75	
	10-5-108-503-04	BUILDING GROUNDS MAINT	170.02	
235892	11/08/2013	3308 CHERRIE M COBB		90.92
	10-5-127-509-00	SUPPLIES - PROGRAM	90.92	
235893	11/08/2013	1242 COLUMBIA, CITY OF		1,500.00
	15-5-511-508-01	OTHER OPERATING	1,500.00	
235894	11/08/2013	2227 COMPUSCRIPTS INC		3,578.67
	15-5-511-508-01	OTHER OPERATING	3,578.67	
235895	11/08/2013	3581 CONNECTING ELEMENTS, INC.		7,834.94
	15-5-511-508-01	OTHER OPERATING	4,693.18	
	15-5-511-508-01	OTHER OPERATING	3,141.76	
235896	11/08/2013	2144 CRAWFORD, TRISHA		139.20
	10-5-125-504-03	TRAVEL	139.20	
235897	11/08/2013	3008 CROOKS, ROBERT M JR DMD		540.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	360.00	
235898	11/08/2013	3924 CULLER ENTERPRISES, INC.		10,036.00
	10-5-135-599-99	EQUIPMENT - CAPITAL	10,036.00	
235899	11/08/2013	1264 DASH MEDICAL GLOVES		137.71
	10-5-128-509-00	SUPPLIES - PROGRAM	137.71	
235900	11/08/2013	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
235901	11/08/2013	3454 DELL MARKETING LP		15,060.55
	10-5-165-599-99	CAPITAL	15,060.55	
235902	11/08/2013	3315 RICHARD C DEVORS		33.06
	10-5-127-504-03	TRAVEL	33.06	
235903	11/08/2013	2329 DOWEY, RUTH		15.00
	10-5-000-503-26	RETIREE INSURANCE	15.00	
235904	11/08/2013	1295 DR KILLEM		55.00
	10-5-161-503-04	BUILDING GROUNDS MAINT	55.00	
235905	11/08/2013	1746 DUKE ENERGY PROGRESS		3,091.71
	10-5-127-505-00	UTILITIES	3,080.98	
	10-5-135-505-00	UTILITIES	10.73	
235906	11/08/2013	2550 DUNCAN, SHANE		59.00
	10-5-135-504-03	TRAVEL	59.00	
235907	11/08/2013	4003 EASON, JOE		59.00
	10-5-135-504-03	TRAVEL	59.00	

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235908	11/08/2013	3855 EVIDENT, INC.		159.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	159.00	
235909	11/08/2013	1336 FAIRFIELD ELECTRIC COOP		7,549.12
	14-5-400-505-00	UTILITIES	7,549.12	
235910	11/08/2013	2526 FLEETCOR TECHNOLOGIES		107.89
	10-5-127-504-00	FUEL	107.89	
235911	11/08/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
235912	11/08/2013	1351 FLEETCOR TECHNOLOGIES		9,060.72
	10-5-106-504-00	FUEL	37.10	
	10-5-108-504-00	FUEL	542.33	
	10-5-109-504-00	FUEL	102.53	
	10-5-111-504-00	FUEL	679.60	
	10-5-113-504-00	FUEL	47.16	
	10-5-114-504-00	FUEL	66.25	
	10-5-125-504-00	FUEL	42.44	
	10-5-126-504-00	FUEL	83.16	
	10-5-127-504-00	FUEL	4,968.39	
	10-5-128-504-00	FUEL	79.14	
	10-5-130-504-00	FUEL	249.05	
	10-5-134-504-00	FUEL	146.57	
	10-5-135-504-00	FUEL	92.75	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	158.69	
	11-5-202-504-00	FUEL	1,126.71	
	11-5-213-504-00	FUEL	243.91	
	11-5-230-504-00	FUEL	109.74	
	14-5-400-504-00	FUEL	285.20	
235913	11/08/2013	3651 FORREST, KIM		117.60
	10-5-135-503-16	PROGRAMS	117.60	
235914	11/08/2013	1375 GALE/CENGAGE LEARNING		25.59
	10-5-134-509-07	SUPPLIES - STATE	25.59	
235915	11/08/2013	1382 GALLS /QUARTERMASTER		1,357.44
	10-5-127-502-01	UNIFORMS AND CLOTHING	269.64	
	10-5-127-502-01	UNIFORMS AND CLOTHING	77.04	
	10-5-127-502-01	UNIFORMS AND CLOTHING	38.52	
	10-5-127-502-01	UNIFORMS AND CLOTHING	154.08	
	10-5-127-502-01	UNIFORMS AND CLOTHING	57.78	
	10-5-127-502-01	UNIFORMS AND CLOTHING	126.16	
	10-5-127-502-01	UNIFORMS AND CLOTHING	46.42	
	10-5-127-502-01	UNIFORMS AND CLOTHING	185.52	
	10-5-127-502-01	UNIFORMS AND CLOTHING	38.52	
	10-5-127-502-01	UNIFORMS AND CLOTHING	133.18	
	10-5-130-502-01	UNIFORMS AND CLOTHING	230.58	
235916	11/08/2013	1390 GENESIS LAMP CORP		299.08
	10-5-108-503-04	BUILDING GROUNDS MAINT	299.08	

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235917	11/08/2013	2570 GUARDIAN FENCE SUPPLIERS OF SC		187.46
	10-5-108-503-04	BUILDING GROUNDS MAINT	187.46	
235918	11/08/2013	3180 ANGIE Y HELMS		20.00
	10-5-103-504-03	TRAVEL	20.00	
235919	11/08/2013	1436 HERALD LEASING CO INC		275.48
	10-5-123-501-07	COPIER LEASE	112.34	
	10-5-123-501-07	COPIER LEASE	163.14	
235920	11/08/2013	2553 HOLLEY, SCOTT		59.00
	10-5-135-504-03	TRAVEL	59.00	
235921	11/08/2013	2290 HYMAN PAPER COMPANY		604.94
	10-5-128-502-00	CUSTODIAL SUPPLIES	208.65	
	10-5-128-502-00	CUSTODIAL SUPPLIES	396.29	
235922	11/08/2013	1470 INGRAM LIBRARY SERVICES		911.55
	10-5-134-509-06	SUPPLIES - LOCAL	45.68	
	10-5-134-509-06	SUPPLIES - LOCAL	28.15	
	10-5-134-509-06	SUPPLIES - LOCAL	33.44	
	10-5-134-509-06	SUPPLIES - LOCAL	18.39	
	10-5-134-509-06	SUPPLIES - LOCAL	30.81	
	10-5-134-509-06	SUPPLIES - LOCAL	49.23	
	10-5-134-509-06	SUPPLIES - LOCAL	10.36	
	10-5-134-509-06	SUPPLIES - LOCAL	21.07	
	10-5-134-509-06	SUPPLIES - LOCAL	53.86	
	10-5-134-509-06	SUPPLIES - LOCAL	508.53	
	10-5-134-509-06	SUPPLIES - LOCAL	30.32	
	10-5-134-509-06	SUPPLIES - LOCAL	21.44	
	10-5-134-509-06	SUPPLIES - LOCAL	60.27	
235923	11/08/2013	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
235924	11/08/2013	2775 JONES, CYNTHIA		150.14
	15-5-511-508-01	OTHER OPERATING	150.14	
235925	11/08/2013	4001 JUMPING THE BROOM		395.00
	15-5-511-508-01	OTHER OPERATING	395.00	
235926	11/08/2013	2252 KERSHAW COUNTY SHERIFF'S OFFICE		412.30
	10-5-127-507-02	PROF SERVICES - MEDICAL	50.00	
	10-5-127-507-02	PROF SERVICES - MEDICAL	31.50	
	10-5-127-507-02	PROF SERVICES - MEDICAL	39.00	
	10-5-127-507-02	PROF SERVICES - MEDICAL	31.50	
	10-5-127-509-00	SUPPLIES - PROGRAM	26.72	
	10-5-127-509-00	SUPPLIES - PROGRAM	53.50	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	20.08	
	10-5-127-599-99	EQUIPMENT - CAPITAL	160.00	
235927	11/08/2013	1541 LAWMEN'S SAFETY SUPPLY INC		379.91
	10-5-127-502-01	UNIFORMS AND CLOTHING	34.53	

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	10-5-127-509-00	SUPPLIES - PROGRAM	345.38	
235928	11/08/2013	1548 LEONARD'S BODY SHOP		1,448.62
	10-5-111-503-02	EQUIPMENT REPAIRS	1,448.62	
235929	11/08/2013	2943 LCI-LINEBERGER CONSTRUCTION INC		68,828.78
	11-5-205-599-99	EQUIPMENT - CAPITAL	68,828.78	
235930	11/08/2013	1531 THE LPA GROUP INC		2,985.92
	11-5-205-599-99	EQUIPMENT - CAPITAL	2,000.00	
	10-5-111-599-98	CAPITAL PROJECTS	985.92	
235931	11/08/2013	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
235932	11/08/2013	1557 LUGOFF ELGIN WATER AUTHORITY		2,293.94
	10-5-127-505-00	UTILITIES	255.64	
	11-5-202-503-30	FIRE STATION EXPENSES	28.60	
	11-5-213-505-00	UTILITIES	25.24	
	11-5-202-503-30	FIRE STATION EXPENSES	199.48	
	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	896.50	
235933	11/08/2013	1562 LYNCHES RIVER ELECTRIC COOP		154.12
	10-5-135-505-00	UTILITIES	112.00	
	10-5-135-505-00	UTILITIES	42.12	
235934	11/08/2013	3652 MANGUM, BRANDY		269.50
	10-5-135-503-16	PROGRAMS	269.50	
235935	11/08/2013	3830 M. B. KAHN CONSTRUCTION CO., INC		12,700.00
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	12,700.00	
235936	11/08/2013	3496 MCLEAN, MARGARET B.		1,725.08
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
	11-5-216-501-01	ADVERTISING / MARKETING	1,695.00	
235937	11/08/2013	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
235938	11/08/2013	1607 MIDLANDS PRINTING INC		265.95
	10-5-135-503-16	PROGRAMS	265.95	

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235939	11/08/2013	1615 MILLS ELECTRIC SERVICE INC	295.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	75.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	220.00
235940	11/08/2013	1626 MORRIS PEST CONTROL	80.00
	10-5-108-506-00	CONTRACTED SERVICES	45.00
	10-5-108-506-00	CONTRACTED SERVICES	35.00
235941	11/08/2013	1639 MURPHY, JEREMY	59.00
	10-5-135-504-03	TRAVEL	59.00
235942	11/08/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION	995.00
	10-5-126-506-07	CS - AUTOPSY	995.00
235943	11/08/2013	3758 AMY G PEBBLES	59.00
	10-5-135-504-03	TRAVEL	59.00
235944	11/08/2013	3936 PEOPLE 2.0 GLOBAL	536.00
	15-5-511-508-01	OTHER OPERATING	536.00
235945	11/08/2013	1711 PETE DUTY & ASSOCIATES INC	14,862.77
	14-5-410-599-98	CAPITAL PROJECTS	14,862.77
235946	11/08/2013	2904 PFC PRODUCTS INC	275.95
	10-5-122-501-02	OFFICE SUPPLIES	275.95
235947	11/08/2013	2272 PIERCE, HARRIETT	1,533.66
	10-5-122-504-03	TRAVEL	1,533.66
235948	11/08/2013	3858 POSEIDON WATER RESCUE EQUIPMENT INC.	178.69
	11-5-202-503-30	FIRE STATION EXPENSES	178.69
235949	11/08/2013	1738 POWERS & GREGORY INC	90.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00
235950	11/08/2013	1687 P & S CONSTRUCTION CO, INC	9,768.72
	14-5-400-506-50	REPAIRS - SEWER LINE	846.25
	14-5-400-506-50	REPAIRS - SEWER LINE	548.08
	14-5-400-506-50	REPAIRS - SEWER LINE	3,022.76
	14-5-400-506-50	REPAIRS - SEWER LINE	2,355.94
	14-5-400-506-50	REPAIRS - SEWER LINE	686.44
	14-5-400-506-51	REPAIRS - SEWER PLANT	1,609.25
	14-5-400-506-51	REPAIRS - SEWER PLANT	700.00
235951	11/08/2013	1772 RELIABLE OFFICE SUPPLIES	28.54
	15-5-519-508-01	OTHER OPERATING	28.54
235952	11/08/2013	2293 RENTAL UNIFORM SERVICE INC	65.90
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85
	10-5-161-503-04	BUILDING GROUNDS MAINT	15.35
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85
235953	11/08/2013	1777 RICHLAND COUNTY	652.43
	15-5-511-508-01	OTHER OPERATING	652.43

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235954	11/08/2013	2329 ROMER, AGNES		40.70
	10-5-000-503-26	RETIREE INSURANCE	40.70	
235955	11/08/2013	2648 ROY KELLEY'S WRECKER SERVICE		125.00
	10-5-127-503-02	EQUIPMENT REPAIRS	125.00	
235956	11/08/2013	3156 SANDERS PAINT & COLLISION, LLC		4,900.60
	10-5-127-503-02	EQUIPMENT REPAIRS	4,900.60	
235957	11/08/2013	1877 SANDHILL TELEPHONE COOP INC		322.54
	11-5-213-505-01	TELEPHONE - LOCAL	41.72	
	10-5-135-505-01	TELEPHONE - LOCAL	157.62	
	11-5-202-505-01	TELEPHONE - LOCAL	83.96	
	11-5-202-505-01	TELEPHONE - LOCAL	39.24	
235958	11/08/2013	1811 S C ASSOCIATION OF PROBATE JUDGES		335.00
	10-5-122-501-04	DUES AND PUBLICATIONS	335.00	
235959	11/08/2013	2926 SCCADVASA		75.00
	11-5-230-504-04	TRAINING - ELECTIVE	75.00	
235960	11/08/2013	2926 SCCADVASA		75.00
	11-5-230-504-04	TRAINING - ELECTIVE	75.00	
235961	11/08/2013	1820 S C CRIMINAL JUSTICE ACADEMY		5.00
	10-5-127-504-04	TRAINING - ELECTIVE	5.00	
235962	11/08/2013	1829 S C DEPT OF REVENUE		31,599.39
	10-2-000-202-03	DUE TO OTHER - ROD	31,599.39	
235963	11/08/2013	1830 S C DEPT OF REVENUE SALES TAX		906.39
	10-5-133-509-00	SUPPLIES - PROGRAM	906.39	
235964	11/08/2013	1838 S C ELECTRIC & GAS		1,856.43
	10-5-135-505-00	UTILITIES	21.21	
	10-5-128-505-00	UTILITIES	1,748.43	
	10-5-134-505-00	UTILITIES	25.65	
	10-5-135-505-00	UTILITIES	61.14	
235965	11/08/2013	1848 S C LAW ENFORCEMENT DIVISION		50.00
	10-5-127-501-04	DUES AND PUBLICATIONS	50.00	
235966	11/08/2013	1887 SEGARS, FRANCENIA ANNE		282.80
	10-5-135-503-16	PROGRAMS	282.80	
235967	11/08/2013	2498 SEIGLER, MERRI		37.23
	10-5-100-501-02	OFFICE SUPPLIES	37.23	
235968	11/08/2013	1893 SHEALY ENVIRONMENTAL SERVICES		498.75
	14-5-400-503-32	PROGRAM FEES	204.75	
	14-5-400-503-32	PROGRAM FEES	294.00	
235969	11/08/2013	1897 SHERWIN WILLIAMS COMPANY		47.71
	10-5-108-503-04	BUILDING GROUNDS MAINT	47.71	

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235970	11/08/2013	1899 SHIRLEY, BRENT COLTER		256.80
	10-5-135-503-15	ATHLETICS	256.80	
235971	11/08/2013	2902 SI SOLUTIONS, INC.		7,912.41
	10-5-116-501-03	POSTAGE	7,912.41	
235972	11/08/2013	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
235973	11/08/2013	1944 SPORTS CONNECTION		1,330.00
	10-5-135-503-15	ATHLETICS	1,330.00	
235974	11/08/2013	1971 SUBURBAN PROPANE		29.80
	11-5-202-503-30	FIRE STATION EXPENSES	3.80	
	11-5-202-503-30	FIRE STATION EXPENSES	26.00	
235975	11/08/2013	1980 SWANSON SERVICES		1,525.00
	11-5-200-509-00	SUPPLIES - PROGRAM	1,525.00	
235976	11/08/2013	1992 TELASCO ALARM SERVICE		25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
235977	11/08/2013	2002 TODD & MOORE INC		8,239.12
	10-5-135-503-15	ATHLETICS	353.10	
	10-5-135-503-15	ATHLETICS	299.60	
	10-5-135-503-15	ATHLETICS	2,873.11	
	10-5-135-503-15	ATHLETICS	4,713.31	
235978	11/08/2013	2009 TRAYCO INC		204.78
	10-5-108-503-04	BUILDING GROUNDS MAINT	204.78	
235979	11/08/2013	2016 TRUVISTA		2,190.12
	10-5-160-508-01	OTHER OPERATING	53.98	
	11-5-201-505-01	TELEPHONE - LOCAL	2,136.14	
235980	11/08/2013	2038 UNIFORMS BY JOHN INC		331.70
	10-5-127-502-01	UNIFORMS AND CLOTHING	331.70	
235981	11/08/2013	2024 U P S		14.34
	10-5-123-501-03	POSTAGE	14.34	
235982	11/08/2013	2042 UPS STORE		804.37
	10-5-134-501-02	OFFICE SUPPLIES	44.14	
	10-5-134-501-02	OFFICE SUPPLIES	205.44	
	10-5-134-501-02	OFFICE SUPPLIES	312.44	
	10-5-134-501-02	OFFICE SUPPLIES	117.70	
	15-5-500-508-01	OTHER OPERATING	19.26	
	15-5-500-508-01	OTHER OPERATING	2.38	
	15-5-500-508-01	OTHER OPERATING	16.66	
	10-5-127-501-02	OFFICE SUPPLIES	10.70	
	10-5-127-501-03	POSTAGE	65.98	
	10-5-127-501-03	POSTAGE	9.67	
235983	11/08/2013	2044 USA BLUE BOOK		550.76
	14-5-400-509-00	SUPPLIES - PROGRAM	34.34	

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	14-5-400-509-00	SUPPLIES - PROGRAM	516.42	
235984	11/08/2013	2574 U S BANK		552.00
	12-5-300-585-07	INTEREST - 2005	552.00	
235985	11/08/2013	2051 VERIZON WIRELESS SERVICES LLC		62.87
	11-5-216-505-03	TELEPHONE - CELLULAR	62.87	
235986	11/08/2013	2053 VIC BAILEY FORD		29,895.31
	10-5-165-599-99	CAPITAL	29,895.31	
235987	11/08/2013	2079 WAPER INC		728.67
	10-5-128-502-00	CUSTODIAL SUPPLIES	297.93	
	10-5-108-502-00	CUSTODIAL SUPPLIES	430.74	
235988	11/08/2013	2088 WATEREE GYMNASTICS		259.20
	10-5-135-503-16	PROGRAMS	259.20	
235989	11/08/2013	2274 WATKINS, ROBIN		41.95
	10-5-104-503-20	EMPLOYEE RECOGNITION	41.95	
235990	11/08/2013	2117 WINDSTREAM CORP		351.79
	11-5-202-505-01	TELEPHONE - LOCAL	89.39	
	11-5-202-505-01	TELEPHONE - LOCAL	61.13	
	11-5-202-505-01	TELEPHONE - LOCAL	68.59	
	11-5-202-505-01	TELEPHONE - LOCAL	132.68	
	CHECK RUN: 686	NUMBER OF CHECKS:	135	<u>392,205.36</u>
CHECK RUN: 687				
235991	11/15/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
235992	11/15/2013	3582 FLORIDA, STATE OF		20.00
	10-2-000-203-20	CHILD SUPPORT	20.00	
235993	11/15/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
235994	11/15/2013	2164 K C FAMILY COURT		443.39
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	128.10	
	10-2-000-203-20	CHILD SUPPORT	275.63	
235995	11/15/2013	1516 K C UNITED WAY		306.59
	10-2-000-203-19	UNITED WAY	306.59	
235996	11/15/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
235997	11/15/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
235998	11/15/2013	1827 S C DEPT OF REVENUE		79.75
	10-2-000-203-21	GARNISHED WAGES	79.75	

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235999	11/15/2013	1828 S C DEPT OF REVENUE		153.32
	10-2-000-203-21	GARNISHED WAGES	153.32	
236000	11/15/2013	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	
236001	11/15/2013	1854 S C RETIREMENT SYSTEM		167,120.84
	10-2-000-203-17	RETIREMENT - REGULAR	104,666.21	
	10-2-000-203-16	RETIREMENT - POLICE	62,454.63	
236002	11/15/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
236003	11/15/2013	2030 U S DEPT OF EDUCATION		107.88
	10-2-000-203-21	GARNISHED WAGES	107.88	
236004	11/15/2013	3491 WAGeworks, INC.		47.64
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.64	
236005	11/15/2013	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: 687	NUMBER OF CHECKS:	15	173,475.48
CHECK RUN: 688				
236006	11/15/2013	3937 ACEVEDO, JUAN MANUEL BRAVO		42.00
	10-5-135-503-29	OFFICIAL FEES	42.00	
236007	11/15/2013	1021 ALLEN JR DOYLE E		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
236008	11/15/2013	2768 ARRINGTON, LAWRENCE		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
236009	11/15/2013	4007 BRADBERRY, DAVID		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
236010	11/15/2013	2418 BRANHAM, HANK		28.00
	10-5-135-503-29	OFFICIAL FEES	28.00	
236011	11/15/2013	3995 BUTZ, BRYAN		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
236012	11/15/2013	1196 CAUDILL, MARK		112.00
	10-5-135-503-29	OFFICIAL FEES	112.00	
236013	11/15/2013	3942 CAULDER, DANNY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
236014	11/15/2013	1273 DAVIS, MIKE		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
236015	11/15/2013	3984 DAVIS, SAMUEL B. JR.		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	

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236016	11/15/2013	3962 DIXON, JASON LEE	28.00
	10-5-135-503-29	OFFICIAL FEES	28.00
236017	11/15/2013	1297 JOHN DRAKEFORD JR	160.00
	10-5-135-503-29	OFFICIAL FEES	160.00
236018	11/15/2013	3660 DUBOSE, KENDRICK	12.00
	10-5-135-503-29	OFFICIAL FEES	12.00
236019	11/15/2013	3958 FORMYDUVAL, KIM	240.00
	10-5-135-503-29	OFFICIAL FEES	240.00
236020	11/15/2013	3957 HALL, CALEB	12.00
	10-5-135-503-29	OFFICIAL FEES	12.00
236021	11/15/2013	3956 HILL, TERRY	285.00
	10-5-135-503-29	OFFICIAL FEES	285.00
236022	11/15/2013	3978 HOLLISTER, JAMES B.	285.00
	10-5-135-503-29	OFFICIAL FEES	285.00
236023	11/15/2013	3983 HUDSON, DOUGLAS	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
236024	11/15/2013	3955 JACOB, WERNER HANS JOACHIM	28.00
	10-5-135-503-29	OFFICIAL FEES	28.00
236025	11/15/2013	3132 JENKINS, NICOLAS	24.00
	10-5-135-503-29	OFFICIAL FEES	24.00
236026	11/15/2013	3938 JONES, JERRY WALTER	84.00
	10-5-135-503-29	OFFICIAL FEES	84.00
236027	11/15/2013	2817 JORDAN, CHRISTOPHER	12.00
	10-5-135-503-29	OFFICIAL FEES	12.00
236028	11/15/2013	3954 JORDAN, TAYLOR MARIE	36.00
	10-5-135-503-29	OFFICIAL FEES	36.00
236029	11/15/2013	2658 KELLY, WAYNE	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
236030	11/15/2013	3964 LARSEN, THOMAS MATTHEW	36.00
	10-5-135-503-29	OFFICIAL FEES	36.00
236031	11/15/2013	3644 LITTLE, JALEN	12.00
	10-5-135-503-29	OFFICIAL FEES	12.00
236032	11/15/2013	2718 MARTIN, KEVIN	20.00
	10-5-135-503-29	OFFICIAL FEES	20.00
236033	11/15/2013	3996 MCDANIEL, DENNIS	45.00
	10-5-135-503-29	OFFICIAL FEES	45.00
236034	11/15/2013	3951 MCDONALD, DAVID EVAN	12.00
	10-5-135-503-29	OFFICIAL FEES	12.00

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236035	11/15/2013	3981 MELTON, ALISSA		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
236036	11/15/2013	3531 MILLS, ANDREW		12.00
	10-5-135-503-29	OFFICIAL FEES	12.00	
236037	11/15/2013	3977 MURPHY, AARON		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
236038	11/15/2013	3950 NETTLES, JEFFERY		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
236039	11/15/2013	3949 O'KEEFE, DENNIS		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
236040	11/15/2013	4006 OSBORNE, WHITNEY TAYLOR		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
236041	11/15/2013	3960 PINEAU, KAYLA		12.00
	10-5-135-503-29	OFFICIAL FEES	12.00	
236042	11/15/2013	4000 RANGES, NICHOLAS		12.00
	10-5-135-503-29	OFFICIAL FEES	12.00	
236043	11/15/2013	2957 RICE JOHN R JR		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
236044	11/15/2013	4005 ROGERS, BOBBY M.		225.00
	10-5-135-503-29	OFFICIAL FEES	225.00	
236045	11/15/2013	2655 ROGERS, LEVERN		145.00
	10-5-135-503-29	OFFICIAL FEES	145.00	
236046	11/15/2013	3516 SALMOND, ANTHONY EARL		300.00
	10-5-135-503-29	OFFICIAL FEES	300.00	
236047	11/15/2013	3646 SALMOND, BRYANT		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
236048	11/15/2013	3961 SPENCER, MORGAN		12.00
	10-5-135-503-29	OFFICIAL FEES	12.00	
236049	11/15/2013	3781 SPINELLI, ANTHONY		52.00
	10-5-135-503-29	OFFICIAL FEES	52.00	
236050	11/15/2013	2769 STOKES JR, DAVID		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
236051	11/15/2013	3946 TALLENT, JAMES C.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
236052	11/15/2013	2770 TARTE, SHAWN B		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
236053	11/15/2013	3782 TUCKER, NICHOLAS M.		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	

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236054	11/15/2013	2017 TUCKER, VERNON		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
236055	11/15/2013	3997 TURNER, JACOB		48.00
	10-5-135-503-29	OFFICIAL FEES	48.00	
236056	11/15/2013	2820 TYREE, ROBERT V		112.00
	10-5-135-503-29	OFFICIAL FEES	112.00	
236057	11/15/2013	2080 WARD, MATT		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
236058	11/15/2013	3648 WHITE, RICHARD		12.00
	10-5-135-503-29	OFFICIAL FEES	12.00	
236059	11/15/2013	3940 WILLIAMS, WILEY R.		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
CHECK RUN: 688		NUMBER OF CHECKS:	54	4,113.00
CHECK RUN: 689				
236060	11/15/2013	2171 CALDWELL, WILLIAM B.		38,080.00
	10-2-000-204-04	LAND SALE REDEMPTION	34,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	4,080.00	
236061	11/15/2013	2171 CAMPBELL, CLAUDE E.		17,200.00
	10-2-000-204-04	LAND SALE REDEMPTION	16,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
236062	11/15/2013	2171 CAMPBELL, CLAUDE E.		8,400.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	7,500.00	
236063	11/15/2013	2171 CAMPBELL, CLAUDE E.		11,200.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	10,000.00	
236064	11/15/2013	2171 EARN, WAYNE M.		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
236065	11/15/2013	2171 MILES, C. RAY		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
236066	11/15/2013	2171 RESULTS TAX LEIN MGT		1,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
236067	11/15/2013	2171 TOM WEBB III		784.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
236068	11/15/2013	2171 US BANK CUST PROCAPITAL I		73,920.00
	10-2-000-204-04	LAND SALE REDEMPTION	66,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	7,920.00	

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236069	11/15/2013	2171 US BANK CUST PROCAPITAL I		6,720.00
	10-2-000-204-04	LAND SALE REDEMPTION	720.00	
	10-2-000-204-04	LAND SALE REDEMPTION	6,000.00	
236070	11/15/2013	2171 WALTER & EMILY BROOM III		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
236071	11/15/2013	2171 WALTER & EMILY BROOM III		672.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
CHECK RUN: 689			NUMBER OF CHECKS: 12	160,224.00
CHECK RUN: 690				
236072	11/15/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		458.76
	10-5-123-506-00	CONTRACTED SERVICES	300.67	
	10-5-123-501-02	OFFICE SUPPLIES	158.09	
236073	11/15/2013	1026 ALPHA CENTER, THE		385.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
236074	11/15/2013	1026 ALPHA CENTER, THE		35.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
236075	11/15/2013	1568 AMEC E & I, INC.		894.60
	10-5-111-599-98	CAPITAL PROJECTS	894.60	
236076	11/15/2013	1049 AT&T		92.52
	10-5-133-505-01	TELEPHONE - LOCAL	92.52	
236077	11/15/2013	1074 BAKER & TAYLOR BOOKS		50.27
	10-5-134-509-07	SUPPLIES - STATE	50.27	
236078	11/15/2013	1095 BETHUNE, TOWN OF		12.00
	10-5-134-505-00	UTILITIES	12.00	
236079	11/15/2013	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
236080	11/15/2013	1096 BLACK RIVER ELECTRIC COOP		106.85
	11-5-213-505-00	UTILITIES	32.10	
	10-5-135-505-00	UTILITIES	74.75	

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236081	11/15/2013	2489 BLAKE & FORD INC		133.89
	10-5-119-501-02	OFFICE SUPPLIES	54.53	
	10-5-121-501-02	OFFICE SUPPLIES	22.05	
	10-5-134-501-02	OFFICE SUPPLIES	14.51	
	10-5-160-508-01	OTHER OPERATING	42.80	
236082	11/15/2013	2642 BOBBY BAKERS GLASS SERVICE		243.00
	10-5-119-503-12	JUROR PAY	243.00	
236083	11/15/2013	3827 BREWER COMPANY, INC.		249.00
	10-5-103-501-02	OFFICE SUPPLIES	249.00	
236084	11/15/2013	1140 BUDGET & CONTROL BOARD		1,221.00
	10-5-134-501-03	POSTAGE	1,221.00	
236085	11/15/2013	1166 CAMDEN MEDIA CO		97.50
	11-5-213-501-01	ADVERTISING	97.50	
236086	11/15/2013	1197 CAULDER PLUMBING CO		785.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	785.00	
236087	11/15/2013	1213 CHARLOTTE OBSERVER		371.25
	10-5-134-509-07	SUPPLIES - STATE	371.25	
236088	11/15/2013	1222 CHRONICLE INDEPENDENT		243.75
	11-5-213-501-01	ADVERTISING	243.75	
236089	11/15/2013	2253 CLARK, DONALD		833.00
	10-4-109-405-00	PERMITS - BUILDING	833.00	
236090	11/15/2013	1242 COLUMBIA, CITY OF		884.00
	15-5-511-508-01	OTHER OPERATING	884.00	
236091	11/15/2013	3269 WILLIAM D CORBETT JR		65.99
	10-5-121-504-03	TRAVEL	49.96	
	10-5-121-501-02	OFFICE SUPPLIES	16.03	
236092	11/15/2013	1270 DAVIS DISPOSAL		5,750.95
	11-5-213-506-03	CS - DISPOSAL	5,750.95	
236093	11/15/2013	2551 DAVIS, JAMES		32.12
	10-5-121-504-03	TRAVEL	32.12	
236094	11/15/2013	3270 DARRELL J DRAKEFORD		30.86
	10-5-121-504-03	TRAVEL	30.86	
236095	11/15/2013	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
236096	11/15/2013	1746 DUKE ENERGY PROGRESS		3,409.69
	10-5-135-505-00	UTILITIES	23.12	
	11-5-213-505-00	UTILITIES	204.41	
	10-5-134-505-00	UTILITIES	143.99	
	14-5-400-505-00	UTILITIES	39.22	
	14-5-400-505-00	UTILITIES	475.79	
	14-5-400-505-00	UTILITIES	318.57	

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		10-5-135-505-00 UTILITIES	382.77	
		14-5-400-505-00 UTILITIES	384.76	
		11-5-202-503-30 FIRE STATION EXPENSES	190.32	
		11-5-202-503-30 FIRE STATION EXPENSES	212.43	
		14-5-400-505-00 UTILITIES	35.25	
		14-5-400-505-00 UTILITIES	133.11	
		14-5-400-505-00 UTILITIES	70.43	
		14-5-400-505-00 UTILITIES	795.52	
236097	11/15/2013	1301 DUKE ENERGY		99.67
		11-5-213-505-00 UTILITIES	88.97	
		11-5-202-503-30 FIRE STATION EXPENSES	10.70	
236098	11/15/2013	2947 DISTRIBUTION VIDEO & AUDIO		53.97
		10-5-134-509-07 SUPPLIES - STATE	53.97	
236099	11/15/2013	2402 ENVIRONMENTAL RESOURCE ASSOCIATES		328.22
		14-5-400-503-32 PROGRAM FEES	328.22	
236100	11/15/2013	1336 FAIRFIELD ELECTRIC COOP		2,613.04
		11-5-202-503-30 FIRE STATION EXPENSES	223.00	
		14-5-400-505-00 UTILITIES	2,355.65	
		10-5-111-505-00 UTILITIES	34.39	
236101	11/15/2013	2526 FLEETCOR TECHNOLOGIES		90.81
		10-5-127-504-00 FUEL	90.81	
236102	11/15/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
236103	11/15/2013	1351 FLEETCOR TECHNOLOGIES		8,649.34
		10-5-108-504-00 FUEL	211.95	
		10-5-109-504-00 FUEL	125.05	
		10-5-111-504-00 FUEL	590.87	
		10-5-114-504-00 FUEL	82.31	
		10-5-125-504-00 FUEL	39.62	
		10-5-126-504-00 FUEL	94.05	
		10-5-127-504-00 FUEL	5,709.50	
		10-5-128-504-00 FUEL	77.62	
		10-5-130-504-00 FUEL	229.50	
		10-5-135-504-00 FUEL	268.96	
		10-5-164-504-02 FLEET MAINT - NONCONTRACT	50.75	
		11-5-202-504-00 FUEL	654.25	
		11-5-213-504-00 FUEL	313.32	
		11-5-230-504-00 FUEL	99.56	
		14-5-400-504-00 FUEL	102.03	
236104	11/15/2013	1020 G4S INTEGRATED SERVICE		46,406.85
		10-5-108-504-02 FLEET MAINT - NONCONTRACT	270.42	
		10-5-109-504-02 FLEET MAINT - NONCONTRACT	108.03	
		10-5-111-504-00 FUEL	(485.45)	
		10-5-111-504-02 FLEET MAINT - NONCONTRACT	10,105.37	

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	10-5-126-504-02	FLEET MAINT - NONCONTRACT	217.82	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	23,151.37	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	3,154.04	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	3,291.66	
	11-5-213-504-00	FUEL	(161.82)	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	5,580.73	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	1,174.68	
236105	11/15/2013	1020 G4S INTEGRATED SERVICE		28,067.71
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	1,571.88	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	14,359.06	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	536.65	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	2,063.92	
	10-5-128-504-02	FLEET MAINT - NONCONTRACT	15.26	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	2,711.80	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	12.91	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	1,276.55	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	4,467.00	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	1,052.68	
236106	11/15/2013	1375 GALE/CENGAGE LEARNING		74.37
	10-5-134-509-07	SUPPLIES - STATE	74.37	
236107	11/15/2013	4002 GAULDEN MONUMENTS, INC.		98.00
	11-5-202-503-30	FIRE STATION EXPENSES	98.00	
236108	11/15/2013	2581 HALLS RESTAURANT AND CATERING INC		389.05
	10-5-119-503-12	JUROR PAY	149.80	
	10-5-111-509-00	SUPPLIES - PROGRAM	239.25	
236109	11/15/2013	1441 HIGH COUNTRY BP		317.43
	11-5-202-504-00	FUEL	317.43	
236110	11/15/2013	1465 IMAGE PRINTING		447.26
	10-5-102-503-19	SUPPLIES PASS THRU	447.26	
236111	11/15/2013	1470 INGRAM LIBRARY SERVICES		739.41
	10-5-134-509-06	SUPPLIES - LOCAL	53.73	
	10-5-134-509-06	SUPPLIES - LOCAL	14.63	
	10-5-134-509-06	SUPPLIES - LOCAL	15.24	
	10-5-134-509-06	SUPPLIES - LOCAL	85.15	
	10-5-134-509-06	SUPPLIES - LOCAL	45.43	
	10-5-134-509-06	SUPPLIES - LOCAL	44.06	
	10-5-134-509-06	SUPPLIES - LOCAL	162.34	
	10-5-134-509-06	SUPPLIES - LOCAL	74.98	
	10-5-134-509-06	SUPPLIES - LOCAL	85.42	
	10-5-134-509-06	SUPPLIES - LOCAL	10.74	
	10-5-134-509-06	SUPPLIES - LOCAL	97.82	
	10-5-134-509-06	SUPPLIES - LOCAL	15.73	
	10-5-134-509-06	SUPPLIES - LOCAL	34.14	
236112	11/15/2013	1968 INMARSAT		70.40
	10-5-110-509-00	SUPPLIES - PROGRAM	70.40	

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236113	11/15/2013	3636 INTERCON SOLUTIONS, INC.		7,434.45
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,528.00	
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,906.45	
236114	11/15/2013	1542 LE BLEU OF COLUMBIA		273.76
	10-5-119-501-02	OFFICE SUPPLIES	44.90	
	10-5-120-501-02	OFFICE SUPPLIES	36.88	
	10-5-121-501-02	OFFICE SUPPLIES	28.87	
	10-5-122-501-02	OFFICE SUPPLIES	106.27	
	10-5-134-506-00	CONTRACTED SERVICES	38.67	
	15-5-511-508-01	OTHER OPERATING	18.17	
236115	11/15/2013	1550 LEXISNEXIS RISK & INFORMATION		307.80
	15-5-520-508-01	OTHER OPERATING	189.00	
	10-5-120-506-15	CONTRACTED MAINTENANCE	118.80	
236116	11/15/2013	1567 MAC'S VACS		12.84
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.84	
236117	11/15/2013	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
236118	11/15/2013	1583 MASS MARKETING INC		150.00
	10-5-134-509-07	SUPPLIES - STATE	150.00	
236119	11/15/2013	1607 MIDLANDS PRINTING INC		266.97
	10-5-102-503-19	SUPPLIES PASS THRU	266.97	
236120	11/15/2013	2533 MOMAR INC		439.58
	11-5-213-509-00	SUPPLIES - PROGRAM	439.58	
236121	11/15/2013	2980 CORNELIUS ANDRE CAKLEY		215.00
	15-5-511-508-01	OTHER OPERATING	215.00	
236122	11/15/2013	1675 NORTHEAST BACKFLOW INC WATER & SEWER		100.00
	14-5-400-506-50	REPAIRS - SEWER LINE	50.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	50.00	
236123	11/15/2013	1678 OFFICE DEPOT		0.00
			0.00	
236124	11/15/2013	1678 OFFICE DEPOT		0.00
			0.00	
236125	11/15/2013	1678 OFFICE DEPOT		3,691.42
	10-5-102-503-19	SUPPLIES PASS THRU	87.02	
	10-5-102-503-19	SUPPLIES PASS THRU	254.86	
	10-5-102-503-19	SUPPLIES PASS THRU	29.50	
	10-5-102-503-19	SUPPLIES PASS THRU	88.60	
	10-5-102-503-19	SUPPLIES PASS THRU	16.24	
	10-5-102-503-19	SUPPLIES PASS THRU	108.64	
	10-5-102-503-19	SUPPLIES PASS THRU	128.09	
	10-5-102-503-19	SUPPLIES PASS THRU	85.46	
	10-5-102-503-19	SUPPLIES PASS THRU	250.62	
	10-5-102-503-19	SUPPLIES PASS THRU	399.36	

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	10-5-102-503-19	SUPPLIES PASS THRU	51.02	
	10-5-102-503-19	SUPPLIES PASS THRU	104.93	
	10-5-102-503-19	SUPPLIES PASS THRU	48.78	
	10-5-102-503-19	SUPPLIES PASS THRU	112.34	
	10-5-102-503-19	SUPPLIES PASS THRU	60.81	
	10-5-102-503-19	SUPPLIES PASS THRU	16.50	
	10-5-102-503-19	SUPPLIES PASS THRU	304.62	
	10-5-102-503-19	SUPPLIES PASS THRU	53.48	
	10-5-102-503-19	SUPPLIES PASS THRU	101.43	
	10-5-102-503-19	SUPPLIES PASS THRU	336.35	
	10-5-102-503-19	SUPPLIES PASS THRU	9.62	
	10-5-111-501-02	OFFICE SUPPLIES	45.77	
	10-5-111-501-02	OFFICE SUPPLIES	205.12	
	10-5-111-501-02	OFFICE SUPPLIES	(84.17)	
	10-5-127-501-02	OFFICE SUPPLIES	116.92	
	10-5-127-501-02	OFFICE SUPPLIES	54.48	
	10-5-127-501-02	OFFICE SUPPLIES	35.50	
	10-5-127-501-02	OFFICE SUPPLIES	145.05	
	10-5-127-501-02	OFFICE SUPPLIES	3.54	
	10-5-135-501-02	OFFICE SUPPLIES	63.27	
	10-5-135-501-02	OFFICE SUPPLIES	73.25	
	10-5-135-501-02	OFFICE SUPPLIES	7.48	
	10-5-135-501-02	OFFICE SUPPLIES	30.48	
	10-5-135-501-02	OFFICE SUPPLIES	24.49	
	11-5-230-501-02	OFFICE SUPPLIES	321.97	
236126	11/15/2013	1685 OUTPOST FOOD MART		216.65
	11-5-202-504-00	FUEL	216.65	
236127	11/15/2013	1695 PALMETTO MICROFILM SYSTEMS,INC		10,491.35
	10-5-123-503-03	EQUIPMENT - NONCAPITAL	10,491.35	
236128	11/15/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
236129	11/15/2013	3391 JAMES S PARROTT		80.00
	10-5-134-509-00	SUPPLIES - PROGRAM	80.00	
236130	11/15/2013	3164 PROFESSIONAL PATHOLOGY SERVICES, PC		1,900.00
	10-5-126-506-07	CS - AUTOPSY	950.00	
	10-5-126-506-07	CS - AUTOPSY	950.00	
236131	11/15/2013	1687 P & S CONSTRUCTION CO, INC		5,731.56
	14-5-400-506-50	REPAIRS - SEWER LINE	1,645.03	
	14-5-400-506-50	REPAIRS - SEWER LINE	274.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	473.60	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,129.44	
	14-5-400-506-50	REPAIRS - SEWER LINE	483.40	
	14-5-400-506-50	REPAIRS - SEWER LINE	795.02	
	14-5-400-506-50	REPAIRS - SEWER LINE	570.57	
	14-5-400-506-50	REPAIRS - SEWER LINE	360.00	
236132	11/15/2013	1752 Q S 1		711.20
	10-5-115-501-06	DATA PROCESSING	711.20	

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236133	11/15/2013	3277 MICHAEL S RANKIN		30.14
	10-5-121-504-03	TRAVEL	30.14	
236134	11/15/2013	1767 RECORDED BOOKS, LLC		23.49
	10-5-134-509-07	SUPPLIES - STATE	23.49	
236135	11/15/2013	1772 RELIABLE OFFICE SUPPLIES		131.70
	15-5-519-508-01	OTHER OPERATING	130.10	
	15-5-519-508-01	OTHER OPERATING	1.60	
236136	11/15/2013	1779 RIVER DECK STORE AND GRILL		242.73
	11-5-202-504-00	FUEL	54.66	
	11-5-202-504-00	FUEL	76.68	
	11-5-202-504-00	FUEL	60.39	
	11-5-202-504-00	FUEL	51.00	
236137	11/15/2013	1783 ROBERTS SHELL		378.50
	11-5-202-504-00	FUEL	275.50	
	11-5-202-504-00	FUEL	103.00	
236138	11/15/2013	3601 ROSEWOOD FLORIST		341.96
	15-5-511-508-01	OTHER OPERATING	341.96	
236139	11/15/2013	1877 SANDHILL TELEPHONE COOP INC		80.39
	10-5-134-505-01	TELEPHONE - LOCAL	80.39	
236140	11/15/2013	1834 S C DEPARTMENT OF COMMERCE		96.20
	11-5-216-504-03	TRAVEL	96.20	
236141	11/15/2013	1830 S C DEPT OF REVENUE SALES TAX		0.00
			0.00	
236142	11/15/2013	1830 S C DEPT OF REVENUE SALES TAX		1,095.46
	10-5-114-501-02	OFFICE SUPPLIES	2.33	
	10-5-119-501-02	OFFICE SUPPLIES	2.87	
	10-5-126-509-00	SUPPLIES - PROGRAM	15.07	
	10-5-127-502-01	UNIFORMS AND CLOTHING	26.35	
	10-5-127-509-00	SUPPLIES - PROGRAM	91.26	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	16.55	
	10-5-128-502-01	UNIFORMS AND CLOTHING	8.30	
	10-5-128-509-00	SUPPLIES - PROGRAM	2.79	
	10-5-130-501-02	OFFICE SUPPLIES	3.36	
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	119.41	
	10-5-135-503-16	PROGRAMS	19.20	
	10-5-135-509-00	SUPPLIES - PROGRAM	20.12	
	11-5-200-509-00	SUPPLIES - PROGRAM	45.15	
	11-5-202-503-30	FIRE STATION EXPENSES	45.97	
	14-5-400-501-02	OFFICE SUPPLIES	2.33	
	10-5-133-509-00	SUPPLIES - PROGRAM	674.40	
236143	11/15/2013	1838 S C ELECTRIC & GAS		2,463.61
	10-5-108-505-00	UTILITIES	120.12	
	10-5-108-505-00	UTILITIES	33.67	

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	10-5-108-505-00	UTILITIES	24.78	
	10-5-108-505-00	UTILITIES	31.46	
	10-5-108-505-00	UTILITIES	24.78	
	10-5-135-505-00	UTILITIES	226.39	
	10-5-108-505-00	UTILITIES	48.14	
	10-5-108-505-00	UTILITIES	1,906.70	
	10-5-108-505-00	UTILITIES	47.57	
236144	11/15/2013	1893 SHEALY ENVIRONMENTAL SERVICES		330.75
	14-5-400-503-32	PROGRAM FEES	162.75	
	14-5-400-503-32	PROGRAM FEES	31.50	
	14-5-400-503-32	PROGRAM FEES	136.50	
236145	11/15/2013	2902 SI SOLUTIONS, INC.		102.31
	10-5-116-501-06	DATA PROCESSING	102.31	
236146	11/15/2013	3482 SOUTHERN HEALTH PARTNERS		11,245.50
	10-5-128-507-02	PROFESSIONAL SERV - MEDICAL	11,245.50	
236147	11/15/2013	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
236148	11/15/2013	1971 SUBURBAN PROPANE		97.23
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	86.53	
236149	11/15/2013	3410 HOWARD W SUMTER		43.91
	10-5-135-503-04	BUILDING GROUNDS MAINT	43.91	
236150	11/15/2013	3593 SUPERIOR SANITATION SERVICE		1,052.20
	11-5-213-506-03	CS - DISPOSAL	1,052.20	
236151	11/15/2013	3809 TAX MANAGEMENT ASSOCIATES, INC.		2,019.82
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	2,019.82	
236152	11/15/2013	2524 TENCARVA MACHINERY COMPANY		2,548.90
	14-5-400-506-50	REPAIRS - SEWER LINE	2,548.90	
236153	11/15/2013	2037 UNIFIRST		0.00
			0.00	
236154	11/15/2013	2037 UNIFIRST		988.96
	10-5-108-502-00	CUSTODIAL SUPPLIES	110.29	
	10-5-108-502-01	UNIFORMS AND CLOTHING	81.50	
	10-5-108-502-01	UNIFORMS AND CLOTHING	31.35	
	10-5-108-502-01	UNIFORMS AND CLOTHING	132.83	
	10-5-108-502-01	UNIFORMS AND CLOTHING	26.00	
	10-5-108-502-01	UNIFORMS AND CLOTHING	44.38	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.23	
	10-5-108-502-00	CUSTODIAL SUPPLIES	96.38	
	10-5-108-502-01	UNIFORMS AND CLOTHING	47.85	
	10-5-108-502-01	UNIFORMS AND CLOTHING	31.35	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	

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	10-5-108-502-00	CUSTODIAL SUPPLIES	12.65	
	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	
236155	11/15/2013	2042 UPS STORE		301.53
	10-5-134-501-05	DUPLICATING & PRINTING	37.19	
	10-5-134-501-05	DUPLICATING & PRINTING	246.43	
	10-5-134-501-03	POSTAGE	17.91	
236156	11/15/2013	3082 URS CORPORATION		1,062.00
	11-5-213-503-08	ENGINEERING & MONITORING	1,062.00	
236157	11/15/2013	2046 VALLEY SPRING WATER & COFFEE		50.94
	10-5-125-503-00	EQUIPMENT LEASE	50.94	
236158	11/15/2013	2051 VERIZON WIRELESS SERVICES LLC		120.63
	10-5-134-505-03	TELEPHONE - CELLULAR	120.63	
236159	11/15/2013	2051 VERIZON WIRELESS SERVICES LLC		45.13
	10-5-134-505-03	TELEPHONE - CELLULAR	45.13	
236160	11/15/2013	2051 VERIZON WIRELESS SERVICES LLC		52.20
	15-5-522-508-01	OTHER OPERATING	52.20	
236161	11/15/2013	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
236162	11/15/2013	2051 VERIZON WIRELESS SERVICES LLC		2,685.61
	10-5-102-505-03	TELEPHONE - CELLULAR	164.98	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.74	
	10-5-108-505-03	TELEPHONE - CELLULAR	198.83	
	10-5-109-505-03	TELEPHONE - CELLULAR	82.34	
	10-5-110-505-03	TELEPHONE - CELLULAR	149.23	
	10-5-110-505-03	TELEPHONE - CELLULAR	24.06	
	10-5-110-509-00	SUPPLIES - PROGRAM	38.01	
	10-5-111-505-03	TELEPHONE - CELLULAR	52.13	
	10-5-113-505-03	TELEPHONE - CELLULAR	18.93	
	10-5-114-505-03	TELEPHONE - CELLULAR	312.29	
	10-5-116-505-03	TELEPHONE - CELLULAR	52.24	
	10-5-126-505-03	TELEPHONE - CELLULAR	247.71	
	10-5-128-505-03	TELEPHONE - CELLULAR	246.60	
	10-5-130-505-03	TELEPHONE - CELLULAR	156.72	
	10-5-135-505-03	TELEPHONE - CELLULAR	52.24	
	11-5-201-505-03	TELEPHONE - CELLULAR	352.51	
	11-5-213-505-03	TELEPHONE - CELLULAR	61.85	
	14-5-400-505-03	TELEPHONE - CELLULAR	295.20	
236163	11/15/2013	2079 WAPER INC		218.23
	10-5-108-502-00	CUSTODIAL SUPPLIES	121.98	
	10-5-108-502-00	CUSTODIAL SUPPLIES	96.25	

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236164	11/15/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		33,398.28
	11-5-213-506-03	CS - DISPOSAL	68.28	
	11-5-213-506-02	CS - HAULING	33,330.00	
236165	11/15/2013	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		18,546.37
	11-5-213-506-03	CS - DISPOSAL	18,546.37	
236166	11/15/2013	2326 WATSON, ROSALIND		32.80
	10-5-132-504-03	TRAVEL	32.80	
236167	11/15/2013	2672 WILLIAMS OVERHEAD DOOR COMPANY		592.87
	11-5-202-503-30	FIRE STATION EXPENSES	438.20	
	11-5-202-503-30	FIRE STATION EXPENSES	183.32	
	11-5-202-503-30	FIRE STATION EXPENSES	(28.65)	
236168	11/15/2013	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
CHECK RUN: 690		NUMBER OF CHECKS:	97	<u>222,353.48</u>

CHECK RUN: 691

236169	11/20/2013	2008 TRACTOR SUPPLY		712.35
	10-5-103-501-02	OFFICE SUPPLIES	53.49	
	11-5-213-503-04	BUILDING GROUNDS MAINT	38.50	
	10-5-103-501-02	OFFICE SUPPLIES	37.96	
	10-5-135-503-04	BUILDING GROUNDS MAINT	53.47	
	10-5-135-503-04	BUILDING GROUNDS MAINT	21.39	
	10-5-135-503-04	BUILDING GROUNDS MAINT	(3.22)	
	10-5-135-503-04	BUILDING GROUNDS MAINT	347.73	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	21.39	
	10-5-135-503-04	BUILDING GROUNDS MAINT	83.33	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	16.03	
	10-5-135-503-04	BUILDING GROUNDS MAINT	42.28	
CHECK RUN: 691		NUMBER OF CHECKS:	1	<u>712.35</u>

CHECK RUN: 692

236170	11/22/2013	2171 BROOM, FURMAN		721.00
	10-2-000-204-04	LAND SALE REDEMPTION	21.00	
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
236171	11/22/2013	2171 BURNS, JOHN		360.50
	10-2-000-204-04	LAND SALE REDEMPTION	10.50	
	10-2-000-204-04	LAND SALE REDEMPTION	350.00	
236172	11/22/2013	2171 GREEN, GLEN SAMUEL		1,339.00
	10-2-000-204-04	LAND SALE REDEMPTION	39.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
236173	11/22/2013	2171 LANGMO, MICHEAL		412.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	12.00	
236174	11/22/2013	2171 MILES, PATSY		1,800.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	

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236175	11/22/2013	2171 MILES, PATSY		1,133.00
	10-2-000-204-04	LAND SALE REDEMPTION	33.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
236176	11/22/2013	2171 US BANK CUST PC3		6,592.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	192.00	
236177	11/22/2013	2171 WHITE, DOUGLAS		2,800.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,800.00	
236178	11/22/2013	2171 WHITE, DOUGLAS		4,223.00
	10-2-000-204-04	LAND SALE REDEMPTION	123.00	
	10-2-000-204-04	LAND SALE REDEMPTION	4,100.00	
236179	11/22/2013	2171 WHITE, DOUGLAS		1,596.50
	10-2-000-204-04	LAND SALE REDEMPTION	1,550.00	
	10-2-000-204-04	LAND SALE REDEMPTION	46.50	
	CHECK RUN: 692	NUMBER OF CHECKS:	10	20,977.00
CHECK RUN: 693				
236180	11/22/2013	1001 A B L MANAGEMENT INC		8,733.50
	10-5-128-506-04	CS - FOOD	4,435.67	
	10-5-128-506-04	CS - FOOD	4,297.83	
236181	11/22/2013	3816 AMERICAN FAMILY ASSURANCE COMPANY OF COL		5,709.34
	10-2-000-203-26	INSURANCE - AFLAC	5,709.34	
236182	11/22/2013	2329 ALL, BRITTON		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
236183	11/22/2013	3928 ALLIED COMPUTER REPAIR & DIGITIZING		117.00
	10-5-127-502-01	UNIFORMS AND CLOTHING	117.00	
236184	11/22/2013	3170 AMERICAN SOCIETY OF COMPOSERS		662.67
	10-5-135-503-16	PROGRAMS	662.67	
236185	11/22/2013	1048 AQUA AEROBIC SYSTEMS INC		2,261.96
	14-5-400-506-51	REPAIRS - SEWER PLANT	2,261.96	
236186	11/22/2013	1050 AT&T		5,550.56
	10-5-000-505-01	TELEPHONE - LOCAL	4,928.32	
	10-5-000-505-01	TELEPHONE - LOCAL	251.16	
	10-5-000-505-01	TELEPHONE - LOCAL	47.22	
	10-5-000-505-01	TELEPHONE - LOCAL	56.14	
	10-5-000-505-01	TELEPHONE - LOCAL	16.11	
	10-5-000-505-01	TELEPHONE - LOCAL	33.68	
	10-5-000-505-01	TELEPHONE - LOCAL	49.51	
	10-5-110-505-01	TELEPHONE - LOCAL	67.37	
	10-5-160-508-01	OTHER OPERATING	101.05	
236187	11/22/2013	1050 AT&T		58.78
	10-5-134-505-01	TELEPHONE - LOCAL	58.78	

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236188	11/22/2013	3007 AT&T CORPORATION		0.00
			0.00	
236189	11/22/2013	3007 AT&T CORPORATION		0.00
			0.00	
236190	11/22/2013	3007 AT&T CORPORATION		340.60
		10-5-000-505-01 TELEPHONE - LOCAL	1.71	
		10-5-000-505-01 TELEPHONE - LOCAL	0.10	
		10-5-000-505-01 TELEPHONE - LOCAL	6.86	
		10-5-102-505-02 TELEPHONE - LONG DISTANCE	84.27	
		10-5-103-505-02 TELEPHONE - LONG DISTANCE	4.07	
		10-5-104-505-02 TELEPHONE - LONG DISTANCE	3.20	
		10-5-106-505-02 TELEPHONE - LONG DISTANCE	6.43	
		10-5-109-505-02 TELEPHONE - LONG DISTANCE	13.86	
		10-5-111-505-02 TELEPHONE - LONG DISTANCE	0.35	
		10-5-114-505-02 TELEPHONE - LONG DISTANCE	6.08	
		10-5-115-505-02 TELEPHONE - LONG DISTANCE	5.81	
		10-5-116-505-02 TELEPHONE - LONG DISTANCE	6.54	
		10-5-119-505-02 TELEPHONE - LONG DISTANCE	5.39	
		10-5-120-505-02 TELEPHONE - LONG DISTANCE	6.65	
		10-5-121-505-02 TELEPHONE - LONG DISTANCE	15.69	
		10-5-122-505-02 TELEPHONE - LONG DISTANCE	3.60	
		10-5-123-505-02 TELEPHONE - LONG DISTANCE	1.85	
		10-5-125-505-02 TELEPHONE - LONG DISTANCE	10.48	
		10-5-127-505-02 TELEPHONE - LONG DISTANCE	60.27	
		10-5-128-505-02 TELEPHONE - LONG DISTANCE	25.77	
		10-5-130-505-02 TELEPHONE - LONG DISTANCE	1.34	
		10-5-131-505-02 TELEPHONE - LONG DISTANCE	4.30	
		10-5-132-505-02 TELEPHONE - LONG DISTANCE	1.16	
		10-5-133-505-02 TELEPHONE - LONG DISTANCE	0.03	
		10-5-134-505-02 TELEPHONE - LONG DISTANCE	1.02	
		10-5-135-505-02 TELEPHONE - LONG DISTANCE	4.58	
		11-5-202-505-02 TELEPHONE - LONG DISTANCE	8.63	
		11-5-204-505-01 TELEPHONE - LOCAL	2.64	
		11-5-213-505-02 TELEPHONE - LONG DISTANCE	10.61	
		11-5-216-505-02 TELEPHONE - LONG DISTANCE	6.12	
		14-5-400-505-02 TELEPHONE - LONG DISTANCE	8.33	
		15-5-511-508-01 OTHER OPERATING	22.86	
236191	11/22/2013	4004 BAKERS BLACK RIVER STORAGE		65.00
		10-5-127-509-00 SUPPLIES - PROGRAM	65.00	
236192	11/22/2013	2489 BLAKE & FORD INC		352.40
		15-5-511-508-01 OTHER OPERATING	76.98	
		15-5-511-508-01 OTHER OPERATING	89.54	
		15-5-511-508-01 OTHER OPERATING	57.93	
		15-5-511-508-01 OTHER OPERATING	15.02	
		15-5-511-508-01 OTHER OPERATING	(79.08)	
		15-5-511-508-01 OTHER OPERATING	137.08	
		10-5-134-501-02 OFFICE SUPPLIES	54.93	

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236193	11/22/2013	3566 BLUE CROSS BLUE SHIELD OF SC		226.50
	10-5-000-503-26	RETIREE INSURANCE	226.50	
236194	11/22/2013	3566 BLUE CROSS BLUE SHIELD OF SC		2,491.68
	10-5-000-503-26	RETIREE INSURANCE	2,491.68	
236195	11/22/2013	3566 BLUE CROSS BLUE SHIELD OF SC		1,225.07
	10-5-000-503-26	RETIREE INSURANCE	1,225.07	
236196	11/22/2013	3628 BNC SERVICES, LLC		197.00
	10-5-132-503-04	BUILDING GROUNDS MAINT	197.00	
236197	11/22/2013	3512 BRADLEY WELDING		320.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	320.00	
236198	11/22/2013	3095 BRYAN'S RESTAURANT SERVICE, INC.		115.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	115.00	
236199	11/22/2013	2298 BUCKHORN MATERIALS LLC		11,988.49
	10-5-111-509-02	SUPPLIES - ROCK	4,147.58	
	10-5-111-509-02	SUPPLIES - ROCK	4,595.18	
	10-5-111-509-02	SUPPLIES - ROCK	3,245.73	
236200	11/22/2013	2827 CALK, MARY		25.00
	10-4-134-402-01	FINES - LIBRARY	25.00	
236201	11/22/2013	1158 CAMDEN BUILDERS SUPPLY		330.26
	11-5-213-503-04	BUILDING GROUNDS MAINT	45.19	
	11-5-213-503-04	BUILDING GROUNDS MAINT	89.26	
	11-5-213-503-04	BUILDING GROUNDS MAINT	24.58	
	11-5-213-503-04	BUILDING GROUNDS MAINT	27.25	
	11-5-213-503-04	BUILDING GROUNDS MAINT	70.12	
	11-5-213-503-04	BUILDING GROUNDS MAINT	69.59	
	10-5-134-502-00	CUSTODIAL SUPPLIES	4.27	
236202	11/22/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
236203	11/22/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
236204	11/22/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
236205	11/22/2013	1174 CAMDEN, CITY OF		21,154.89
	11-5-202-503-30	FIRE STATION EXPENSES	230.67	
	14-5-400-505-00	UTILITIES	19.98	
	11-5-213-505-00	UTILITIES	70.49	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	5,987.45	
	10-5-128-505-00	UTILITIES	3,177.67	
	10-5-135-505-00	UTILITIES	533.75	
	10-5-135-505-00	UTILITIES	1,055.06	
	10-5-135-505-00	UTILITIES	3,673.89	

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	10-5-135-505-00	UTILITIES	373.37
	10-5-135-505-00	UTILITIES	849.53
	10-5-135-505-00	UTILITIES	40.93
	10-5-135-505-00	UTILITIES	238.81
	10-5-135-505-00	UTILITIES	16.62
	10-5-135-505-00	UTILITIES	74.61
	10-5-135-505-00	UTILITIES	76.62
	10-5-135-505-00	UTILITIES	34.81
	10-5-135-505-00	UTILITIES	19.62
	11-5-202-503-30	FIRE STATION EXPENSES	182.09
	11-5-202-503-30	FIRE STATION EXPENSES	229.78
	10-5-135-505-00	UTILITIES	113.77
	10-5-135-505-00	UTILITIES	18.14
	11-5-213-505-00	UTILITIES	119.66
	14-5-400-505-00	UTILITIES	104.24
	10-5-133-505-00	UTILITIES	37.35
	11-5-202-503-30	FIRE STATION EXPENSES	108.80
	10-5-133-505-00	UTILITIES	39.54
	10-5-133-505-00	UTILITIES	59.59
	10-5-133-505-00	UTILITIES	126.81
	10-5-133-505-00	UTILITIES	549.53
	10-5-133-505-00	UTILITIES	76.73
	10-5-133-505-00	UTILITIES	156.51
	11-5-213-505-00	UTILITIES	221.98
	10-5-133-505-00	UTILITIES	78.18
	10-5-133-505-00	UTILITIES	45.11
	10-5-133-505-00	UTILITIES	82.13
	10-5-133-505-00	UTILITIES	16.75
	11-5-213-505-00	UTILITIES	49.77
	14-5-400-505-00	UTILITIES	2,071.16
	14-5-400-505-00	UTILITIES	164.21
236206	11/22/2013	1174 CAMDEN, CITY OF	4,656.48
	11-5-213-506-03	CS - DISPOSAL	4,656.48
236207	11/22/2013	1174 CAMDEN, CITY OF	3,981.21
	11-5-213-506-03	CS - DISPOSAL	3,981.21
236208	11/22/2013	2329 CAMDEN FIRST METHODIST CHURCH	100.00
	15-5-500-508-01	OTHER OPERATING	100.00
236209	11/22/2013	1165 CAMDEN LOCK & KEY	1,161.37
	10-5-134-503-04	BUILDING GROUNDS MAINT	435.90
	10-5-134-503-04	BUILDING GROUNDS MAINT	228.45
	10-5-108-503-04	BUILDING GROUNDS MAINT	497.02
236210	11/22/2013	1170 CAMDEN TOOL RENTAL	144.45
	10-5-108-503-04	BUILDING GROUNDS MAINT	144.45
236211	11/22/2013	3099 CANON FINANCIAL SERVICES, INC.	227.36
	10-5-111-501-07	COPIER LEASE	227.36

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236212	11/22/2013	4020 CAPITAL CITY CLUB		338.00
	15-5-511-508-01	OTHER OPERATING	338.00	
236213	11/22/2013	1181 CAROLINA CUP RACING ASSOCIATION		1,350.00
	11-5-216-501-01	ADVERTISING / MARKETING	1,350.00	
236214	11/22/2013	1197 CAULDER PLUMBING CO		90.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00	
236215	11/22/2013	1204 CENTER POINT LARGE PRINT		169.56
	10-5-134-509-07	SUPPLIES - STATE	169.56	
236216	11/22/2013	4023 CHAMPION EMBROIDERY & SCREEN PRINT		164.08
	10-5-135-502-01	UNIFORMS AND CLOTHING	164.08	
236217	11/22/2013	4023 CHAMPION EMBROIDERY & SCREEN PRINT		421.24
	10-5-135-502-01	UNIFORMS AND CLOTHING	421.24	
236218	11/22/2013	1222 CHRONICLE INDEPENDENT		78.00
	11-5-216-501-04	DUES AND PUBLICATIONS	78.00	
236219	11/22/2013	1227 CITY ELECTRIC SUPPLY CO		1,948.14
	10-5-108-503-04	BUILDING GROUNDS MAINT	438.51	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	488.60	
	10-5-108-503-04	BUILDING GROUNDS MAINT	439.74	
	10-5-108-503-04	BUILDING GROUNDS MAINT	285.58	
	10-5-108-503-04	BUILDING GROUNDS MAINT	156.33	
	10-5-108-503-04	BUILDING GROUNDS MAINT	119.38	
236220	11/22/2013	1232 COASTAL SANITARY SUPPLY CO INC		784.46
	10-5-108-502-00	CUSTODIAL SUPPLIES	375.43	
	10-5-108-502-00	CUSTODIAL SUPPLIES	489.58	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(80.55)	
236221	11/22/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		368.36
	10-2-000-203-24	INSURANCE - COLONIAL	368.36	
236222	11/22/2013	1269 DAVIS & FLOYD INC		9,790.05
	14-5-410-599-98	CAPITAL PROJECTS	6,400.00	
	14-5-409-599-98	CAPITAL PROJECTS	2,150.00	
	14-5-400-503-08	ENGINEERING & MONITORING	1,240.05	
236223	11/22/2013	1271 DAVIS PRINTING CO		85.60
	10-5-120-501-02	OFFICE SUPPLIES	85.60	
236224	11/22/2013	1276 DEMCO		82.23
	10-5-134-501-02	OFFICE SUPPLIES	82.23	
236225	11/22/2013	1299 DUBOSE-ROBINSON PC		5,233.80
	10-5-116-507-01	PROF SERVICES - LEGAL	5,233.80	
236226	11/22/2013	1746 DUKE ENERGY PROGRESS		4,185.24
	14-5-400-505-00	UTILITIES	71.72	
	11-5-216-505-04	PARK UTILITIES	681.78	

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	14-5-400-505-00	UTILITIES	48.88	
	14-5-400-505-00	UTILITIES	777.32	
	14-5-400-505-00	UTILITIES	321.67	
	10-5-135-505-00	UTILITIES	2,283.87	
236227	11/22/2013	1301 DUKE ENERGY		17.11
	11-5-202-503-30	FIRE STATION EXPENSES	17.11	
236228	11/22/2013	2176 ELECTA CHAPTER #8		100.00
	10-4-135-401-37	FEES - RENTALS	100.00	
236229	11/22/2013	1327 EVANS M BUNCH, III & ASSOCIATE		6,300.00
	10-5-116-507-01	PROF SERVICES - LEGAL	6,300.00	
236230	11/22/2013	3459 EVERYDAY GOURMNET		126.44
	10-5-134-504-04	TRAINING - ELECTIVE	126.44	
236231	11/22/2013	3499 FASTENAL COMPANY		74.03
	14-5-400-509-00	SUPPLIES - PROGRAM	62.73	
	10-5-111-509-01	SUPPLIES - SIGNS	11.30	
236232	11/22/2013	1344 FERGUSON ENTERPRISES, INC		734.74
	14-5-400-509-00	SUPPLIES - PROGRAM	528.46	
	10-5-111-509-04	SUPPLIES - DRAINAGE	206.28	
236233	11/22/2013	2526 FLEETCOR TECHNOLOGIES		51.33
	10-5-127-504-00	FUEL	51.33	
236234	11/22/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
236235	11/22/2013	1351 FLEETCOR TECHNOLOGIES		7,723.61
	10-5-108-504-00	FUEL	382.93	
	10-5-109-504-00	FUEL	153.51	
	10-5-111-504-00	FUEL	344.51	
	10-5-113-504-00	FUEL	47.99	
	10-5-114-504-00	FUEL	60.03	
	10-5-125-504-00	FUEL	42.09	
	10-5-126-504-00	FUEL	49.47	
	10-5-127-504-00	FUEL	5,062.26	
	10-5-130-504-00	FUEL	284.22	
	10-5-133-504-00	FUEL	55.25	
	10-5-135-504-00	FUEL	140.47	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	141.44	
	11-5-202-504-00	FUEL	460.89	
	11-5-213-504-00	FUEL	187.08	
	11-5-230-504-00	FUEL	56.79	
	14-5-400-504-00	FUEL	254.68	
236236	11/22/2013	1358 FORTRAN COMMUNICATIONS INC		1,571.00
	10-5-161-505-01	TELEPHONE - LOCAL	1,571.00	
236237	11/22/2013	1375 GALE/CENGAGE LEARNING		316.68
	10-5-134-509-07	SUPPLIES - STATE	143.15	

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	10-5-134-509-07	SUPPLIES - STATE	110.36	
	10-5-134-509-07	SUPPLIES - STATE	13.59	
	10-5-134-509-07	SUPPLIES - STATE	24.79	
	10-5-134-509-07	SUPPLIES - STATE	24.79	
236238	11/22/2013	1382 GALLS /QUARTERMASTER		919.66
	10-5-127-502-01	UNIFORMS AND CLOTHING	105.93	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	174.48	
	10-5-127-502-01	UNIFORMS AND CLOTHING	188.32	
	10-5-127-502-01	UNIFORMS AND CLOTHING	277.12	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	173.81	
236239	11/22/2013	1383 GAMECOCK CHEMICAL COMPANY		471.38
	14-5-400-509-00	SUPPLIES - PROGRAM	471.38	
236240	11/22/2013	1385 GAYLORD BROS INC		122.08
	10-5-134-501-02	OFFICE SUPPLIES	122.08	
236241	11/22/2013	3168 GOFF FARMS, INC.		32.09
	10-5-127-509-00	SUPPLIES - PROGRAM	32.09	
236242	11/22/2013	2508 HAMMOND, CAROLYN B		747.40
	10-5-109-504-03	TRAVEL	18.00	
	10-5-109-504-03	TRAVEL	239.80	
	10-5-109-504-03	TRAVEL	99.60	
	10-5-109-504-05	TRAINING - MANDATORY	190.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	200.00	
236243	11/22/2013	1437 HERALD OFFICE SYSTEMS		108.98
	10-5-121-501-02	OFFICE SUPPLIES	108.98	
236244	11/22/2013	4021 IAC & ME		100.00
	10-5-126-501-04	DUES AND PUBLICATIONS	100.00	
236245	11/22/2013	3494 INDEPENDENT STATIONERS INC.		94.22
	15-5-510-508-01	OTHER OPERATING	94.22	
236246	11/22/2013	1470 INGRAM LIBRARY SERVICES		695.88
	10-5-134-509-06	SUPPLIES - LOCAL	10.36	
	10-5-134-509-06	SUPPLIES - LOCAL	15.14	
	10-5-134-509-06	SUPPLIES - LOCAL	97.02	
	10-5-134-509-06	SUPPLIES - LOCAL	181.11	
	10-5-134-509-06	SUPPLIES - LOCAL	35.70	
	10-5-134-509-06	SUPPLIES - LOCAL	68.39	
	10-5-134-509-06	SUPPLIES - LOCAL	88.05	
	10-5-134-509-06	SUPPLIES - LOCAL	172.37	
	10-5-134-509-06	SUPPLIES - LOCAL	27.74	
236247	11/22/2013	1493 JET JANITORIAL SERVICE		11.45
	10-5-135-503-04	BUILDING GROUNDS MAINT	11.45	
236248	11/22/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		505.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	

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	10-5-126-506-08	CS - TRANSPORT	75.00	
236249	11/22/2013	1508 K C BOARD OF DSN		3,168.00
	11-5-213-506-00	CONTRACTED SERVICES	3,060.00	
	10-5-111-506-00	CONTRACTED SERVICES	108.00	
236250	11/22/2013	2459 K C SUMMARY COURT		57.63
	10-5-121-501-02	OFFICE SUPPLIES	57.63	
236251	11/22/2013	1539 LANGUAGE LINE SERVICES, INC		13.26
	11-5-201-505-01	TELEPHONE - LOCAL	13.26	
236252	11/22/2013	1541 LAWMEN'S SAFETY SUPPLY INC		847.16
	10-5-127-509-00	SUPPLIES - PROGRAM	441.72	
	10-5-127-502-01	UNIFORMS AND CLOTHING	107.99	
	10-5-127-502-01	UNIFORMS AND CLOTHING	86.38	
	10-5-127-502-01	UNIFORMS AND CLOTHING	149.53	
	10-5-127-502-01	UNIFORMS AND CLOTHING	61.54	
236253	11/22/2013	3519 LORICK OFFICE PRODUCTS		29.20
	15-5-510-508-01	OTHER OPERATING	29.20	
236254	11/22/2013	1562 LYNCHES RIVER ELECTRIC COOP		609.12
	10-5-135-505-00	UTILITIES	102.00	
	10-5-135-505-00	UTILITIES	42.12	
	11-5-213-505-00	UTILITIES	220.00	
	11-5-202-503-30	FIRE STATION EXPENSES	80.00	
	11-5-202-503-30	FIRE STATION EXPENSES	107.00	
	11-5-202-503-30	FIRE STATION EXPENSES	58.00	
236255	11/22/2013	2907 MEDICAL WASTE SERVICES LLC		30.00
	10-5-126-509-00	SUPPLIES - PROGRAM	30.00	
236256	11/22/2013	1607 MIDLANDS PRINTING INC		368.34
	10-5-103-501-02	OFFICE SUPPLIES	368.34	
236257	11/22/2013	1615 MILLS ELECTRIC SERVICE INC		145.50
	11-5-213-503-04	BUILDING GROUNDS MAINT	145.50	
236258	11/22/2013	1626 MORRIS PEST CONTROL		75.00
	10-5-108-506-00	CONTRACTED SERVICES	75.00	
236259	11/22/2013	1631 MOTOROLA SOLUTIONS INC		7,710.61
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	3,911.16	
	10-5-128-506-00	CONTRACTED SERVICES	203.30	
	10-5-130-506-00	CONTRACTED SERVICES	171.38	
	10-5-110-509-00	SUPPLIES - PROGRAM	54.66	
	11-5-201-506-00	CONTRACTED SERVICES	201.27	
	10-5-127-506-00	CONTRACTED SERVICES	2,447.72	
	10-5-127-506-00	CONTRACTED SERVICES	646.77	
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	74.35	
236260	11/22/2013	1633 MULBERRY MARKET		211.34
	10-5-119-503-12	JUROR PAY	211.34	

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236261	11/22/2013	1650 N E N A		525.00
	10-5-125-501-04	DUES AND PUBLICATIONS	525.00	
236262	11/22/2013	2852 PALMETTO INDUSTRIAL BUILDING LLC		4,648.26
	11-5-216-599-98	CAPITAL - PROJECTS	2,288.04	
	11-5-216-599-98	CAPITAL - PROJECTS	2,360.22	
236263	11/22/2013	2690 POPE ZEIGLER LLC		1,120.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	1,120.00	
236264	11/22/2013	1738 POWERS & GREGORY INC		90.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00	
236265	11/22/2013	1753 QUALITY SMALL ENGINES		59.00
	10-5-135-503-02	EQUIPMENT REPAIRS	59.00	
236266	11/22/2013	1767 RECORDED BOOKS, LLC		219.49
	10-5-134-509-07	SUPPLIES - STATE	116.99	
	10-5-134-509-07	SUPPLIES - STATE	102.50	
236267	11/22/2013	3724 LAUREN L REEDER		226.36
	11-5-216-504-03	TRAVEL	53.88	
	11-5-216-504-03	TRAVEL	172.48	
236268	11/22/2013	1772 RELIABLE OFFICE SUPPLIES		631.71
	15-5-519-508-01	OTHER OPERATING	411.99	
	15-5-510-508-01	OTHER OPERATING	219.72	
236269	11/22/2013	1775 REYNOLDS NURSERY		68.42
	15-5-500-508-01	OTHER OPERATING	68.42	
236270	11/22/2013	2479 ROOF MAINTENANCE ORGANIZATION LLC		345.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	345.00	
236271	11/22/2013	1870 SAFEGUARD BUSINESS SYSTEM		925.89
	14-5-400-501-02	OFFICE SUPPLIES	527.91	
	10-5-103-501-02	OFFICE SUPPLIES	397.98	
236272	11/22/2013	1820 S C CRIMINAL JUSTICE ACADEMY		70.00
	10-5-127-504-04	TRAINING - ELECTIVE	70.00	
236273	11/22/2013	1824 S C DEPT OF MOTOR VEHICLES		17.00
	10-5-165-599-99	CAPITAL	17.00	
236274	11/22/2013	1825 S C DEPT OF NATURAL RESOURCES		566.81
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	566.81	
236275	11/22/2013	1837 S C ELECTION COMMISSION		70.00
	10-5-119-501-02	OFFICE SUPPLIES	35.00	
	10-5-121-501-02	OFFICE SUPPLIES	35.00	
236276	11/22/2013	2372 SCHOFIELD, AMY		190.40
	10-5-134-504-03	TRAVEL	190.40	
236277	11/22/2013	1853 S C R P A		150.00
	10-5-135-504-04	TRAINING - ELECTIVE	150.00	

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236278	11/22/2013	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
236279	11/22/2013	3485 SHEALY CONSULTING, LLC		2,132.10
	14-5-400-503-32	PROGRAM FEES	2,132.10	
236280	11/22/2013	1893 SHEALY ENVIRONMENTAL SERVICES		1,349.25
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	672.00	
	14-5-400-503-32	PROGRAM FEES	404.25	
	14-5-400-503-32	PROGRAM FEES	136.50	
236281	11/22/2013	1895 SHEHEEN, HANCOCK & GODWIN, LLP		12,900.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	12,900.00	
236282	11/22/2013	3482 SOUTHERN HEALTH PARTNERS		1,469.40
	10-5-128-507-02	PROFESSIONAL SERV - MEDICAL	1,469.40	
236283	11/22/2013	1940 SPEAKS OIL COMPANY INC		2,396.80
	14-5-400-505-00	UTILITIES	2,396.80	
236284	11/22/2013	3838 SPIRIT COMMUNICATIONS		577.45
	10-5-160-508-01	OTHER OPERATING	577.45	
236285	11/22/2013	1948 SPRINT		21.71
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	21.71	
236286	11/22/2013	3572 ST. ANDREWS PARKS & PLAYGROUND COMM. DBA		2,200.00
	10-5-135-506-00	CONTRACTED SERVICES	2,200.00	
236287	11/22/2013	4022 SUBSTATION II, INC. - LUGOFF		97.16
	10-5-135-503-15	ATHLETICS	97.16	
236288	11/22/2013	1971 SUBURBAN PROPANE		660.90
	10-5-111-505-00	UTILITIES	511.97	
	11-5-202-503-30	FIRE STATION EXPENSES	122.93	
	11-5-202-503-30	FIRE STATION EXPENSES	26.00	
236289	11/22/2013	2524 TENCARVA MACHINERY COMPANY		2,548.90
	14-5-400-506-50	REPAIRS - SEWER LINE	2,548.90	
236290	11/22/2013	2002 TODD & MOORE INC		3,619.77
	10-5-135-503-16	PROGRAMS	346.52	
	10-5-135-503-16	PROGRAMS	105.56	
	10-5-135-503-16	PROGRAMS	388.84	
	10-5-135-502-01	UNIFORMS AND CLOTHING	640.27	
	10-5-135-502-01	UNIFORMS AND CLOTHING	2,080.99	
	10-5-135-503-16	PROGRAMS	57.59	
236291	11/22/2013	2009 TRAYCO INC		320.21
	10-5-108-503-04	BUILDING GROUNDS MAINT	320.21	
236292	11/22/2013	2037 UNIFIRST		605.04
	10-5-111-502-01	UNIFORMS AND CLOTHING	105.14	
	10-5-111-502-00	CUSTODIAL SUPPLIES	39.09	

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	10-5-111-502-01	UNIFORMS AND CLOTHING	105.73	
	10-5-111-502-00	CUSTODIAL SUPPLIES	53.17	
	10-5-111-502-01	UNIFORMS AND CLOTHING	105.14	
	10-5-111-502-00	CUSTODIAL SUPPLIES	39.09	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
236293	11/22/2013	2042 UPS STORE		113.23
	15-5-511-508-01	OTHER OPERATING	113.23	
236294	11/22/2013	2035 U S TIRE RECYCLING		2,317.93
	11-5-245-509-00	SUPPLIES - PROGRAM	1,125.00	
	11-5-245-509-00	SUPPLIES - PROGRAM	1,192.93	
236295	11/22/2013	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00	
236296	11/22/2013	2046 VALLEY SPRING WATER & COFFEE		96.46
	15-5-511-508-01	OTHER OPERATING	96.46	
236297	11/22/2013	2053 VIC BAILEY FORD		21,274.00
	10-5-165-599-99	CAPITAL	21,274.00	
236298	11/22/2013	2079 WAPER INC		394.72
	10-5-108-502-00	CUSTODIAL SUPPLIES	160.50	
	10-5-108-502-00	CUSTODIAL SUPPLIES	234.22	
236299	11/22/2013	2079 WAPER INC		454.62
	10-5-128-502-00	CUSTODIAL SUPPLIES	454.62	
236300	11/22/2013	2079 WAPER INC		430.74
	10-5-108-502-01	UNIFORMS AND CLOTHING	430.74	
236301	11/22/2013	2089 WATEREE HARDWARE		208.08
	10-5-111-503-04	BUILDING GROUNDS MAINT	186.69	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.39	
236302	11/22/2013	2231 WILLIAM T MILLER LUMBER COMPANY INC		16.46
	10-5-111-509-03	SUPPLIES - ROADS	16.46	
236303	11/22/2013	2117 WINDSTREAM CORP		112.57
	11-5-213-505-01	TELEPHONE - LOCAL	51.87	
	11-5-213-505-01	TELEPHONE - LOCAL	60.70	
236304	11/22/2013	2063 W K DICKSON & CO INC		3,286.25
	10-5-133-599-97	GRANT MATCH - CAPITAL	82.16	
	13-5-918-599-98	CAPITAL PROJECTS	3,204.09	
236305	11/22/2013	3925 WTH TECHNOLOGY, INC.		18,725.00
	10-5-114-599-99	EQUIPMENT - CAPITAL	4,815.00	
	10-5-114-506-00	CONTRACTED SERVICES	3,852.00	
	10-5-114-599-99	EQUIPMENT - CAPITAL	10,058.00	
	CHECK RUN: 693	NUMBER OF CHECKS:	126	<hr/> 219,960.66

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CHECK RUN: 694				
236306	11/29/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
236307	11/29/2013	3582 FLORIDA, STATE OF		20.00
	10-2-000-203-20	CHILD SUPPORT	20.00	
236308	11/29/2013	1481 IRS		300.59
	10-2-000-203-21	GARNISHED WAGES	300.59	
236309	11/29/2013	2164 K C FAMILY COURT		167.76
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	128.10	
236310	11/29/2013	1516 K C UNITED WAY		306.59
	10-2-000-203-19	UNITED WAY	306.59	
236311	11/29/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
236312	11/29/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
236313	11/29/2013	1827 S C DEPT OF REVENUE		79.75
	10-2-000-203-21	GARNISHED WAGES	79.75	
236314	11/29/2013	1828 S C DEPT OF REVENUE		138.46
	10-2-000-203-21	GARNISHED WAGES	138.46	
236315	11/29/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
236316	11/29/2013	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: 694	NUMBER OF CHECKS:	11	<u>5,223.08</u>

CHECK RUN: 695

236317	11/29/2013	2153 BAKER, EDWARD E		23.60
	10-5-121-503-12	JUROR PAY	23.60	
236318	11/29/2013	2153 BERRY, SHERY L		28.40
	10-5-121-503-12	JUROR PAY	28.40	
236319	11/29/2013	2153 BRAHNAM, MICHAEL W		62.40
	10-5-121-503-12	JUROR PAY	62.40	
236320	11/29/2013	2153 BROOKS, CHARLENE P		57.00
	10-5-121-503-12	JUROR PAY	57.00	
236321	11/29/2013	2153 BURGOS, MELANIE M		19.00
	10-5-121-503-12	JUROR PAY	19.00	
236322	11/29/2013	2153 CANADA, PAMELA M		16.00

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	10-5-121-503-12	JUROR PAY	16.00	
236323	11/29/2013	2153 CHAMPION, MARCUS A		35.40
	10-5-121-503-12	JUROR PAY	35.40	
236324	11/29/2013	2153 DANCE, KEVIN B		42.60
	10-5-121-503-12	JUROR PAY	42.60	
236325	11/29/2013	2153 DEWOLF, DEBRA		19.60
	10-5-121-503-12	JUROR PAY	19.60	
236326	11/29/2013	2153 DINKINS, JAMES L		19.00
	10-5-121-503-12	JUROR PAY	19.00	
236327	11/29/2013	2153 DIXON, SHAWNTE M.		41.60
	10-5-121-503-12	JUROR PAY	41.60	
236328	11/29/2013	2153 ELEAZER, PHILLIP M		53.40
	10-5-121-503-12	JUROR PAY	53.40	
236329	11/29/2013	2153 HARLLEE, NANCY V		11.20
	10-5-121-503-12	JUROR PAY	11.20	
236330	11/29/2013	2153 HARRIS, FELICIA D		34.40
	10-5-121-503-12	JUROR PAY	34.40	
236331	11/29/2013	2153 HARRIS, GERONDA L		28.00
	10-5-121-503-12	JUROR PAY	28.00	
236332	11/29/2013	2153 HAYES, WILLIAMS J		64.20
	10-5-121-503-12	JUROR PAY	64.20	
236333	11/29/2013	2153 HENN, CRAIG D		24.80
	10-5-121-503-12	JUROR PAY	24.80	
236334	11/29/2013	2153 HINES, HENRIETTA		46.20
	10-5-121-503-12	JUROR PAY	46.20	
236335	11/29/2013	2153 HORNER, SANDRA S		27.20
	10-5-121-503-12	JUROR PAY	27.20	
236336	11/29/2013	2153 JEFFERS, ANDREW E		48.00
	10-5-121-503-12	JUROR PAY	48.00	
236337	11/29/2013	2153 KELLY, JAMES A		22.00
	10-5-121-503-12	JUROR PAY	22.00	
236338	11/29/2013	2153 KELLY, TOMMY G		16.00
	10-5-121-503-12	JUROR PAY	16.00	
236339	11/29/2013	2153 LEE, REBECCA		98.00
	10-5-121-503-12	JUROR PAY	98.00	
236340	11/29/2013	2153 MARTIN, TONYA M		32.20
	10-5-121-503-12	JUROR PAY	32.20	
236341	11/29/2013	2153 MCCASKILL, DAINE C		42.60
	10-5-121-503-12	JUROR PAY	42.60	

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236342	11/29/2013	2153 MOORE, VIVIAN V	55.20
	10-5-121-503-12	JUROR PAY	55.20
236343	11/29/2013	2153 MURPHY, TONY A II	50.00
	10-5-121-503-12	JUROR PAY	50.00
236344	11/29/2013	2153 NEAL, BRITTANY A	67.80
	10-5-121-503-12	JUROR PAY	67.80
236345	11/29/2013	2153 O'HARA, JOSEPH S	14.20
	10-5-121-503-12	JUROR PAY	14.20
236346	11/29/2013	2153 O'QUINN, WILLIE L	57.00
	10-5-121-503-12	JUROR PAY	57.00
236347	11/29/2013	2153 PETERSON, MICHEAL E	33.20
	10-5-121-503-12	JUROR PAY	33.20
236348	11/29/2013	2153 PICKETT, TIMOTHY R	53.40
	10-5-121-503-12	JUROR PAY	53.40
236349	11/29/2013	2153 PORTEE, LITTLE H	19.00
	10-5-121-503-12	JUROR PAY	19.00
236350	11/29/2013	2153 QUARLES, DELETHEA D	21.40
	10-5-121-503-12	JUROR PAY	21.40
236351	11/29/2013	2153 RABON, ROBERT L	28.40
	10-5-121-503-12	JUROR PAY	28.40
236352	11/29/2013	2153 RAY, BILLY N	29.60
	10-5-121-503-12	JUROR PAY	29.60
236353	11/29/2013	2153 REBER, WILLIAM E	59.20
	10-5-121-503-12	JUROR PAY	59.20
236354	11/29/2013	2153 ROBERTS, CHARLIE J JR.	22.40
	10-5-121-503-12	JUROR PAY	22.40
236355	11/29/2013	2153 ROBINSON, SARAH E	22.40
	10-5-121-503-12	JUROR PAY	22.40
236356	11/29/2013	2153 SALMOND, LARRY E	13.00
	10-5-121-503-12	JUROR PAY	13.00
236357	11/29/2013	2153 SHEORN, CONNIE W	46.20
	10-5-121-503-12	JUROR PAY	46.20
236358	11/29/2013	2153 SMITH, ANGELA L	15.40
	10-5-121-503-12	JUROR PAY	15.40
236359	11/29/2013	2153 SMITH, DAVID	17.80
	10-5-121-503-12	JUROR PAY	17.80
236360	11/29/2013	2153 SMITH, DIANE V	15.40
	10-5-121-503-12	JUROR PAY	15.40

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236361	11/29/2013	2153 SMITH, TINA A		30.80
	10-5-121-503-12	JUROR PAY	30.80	
236362	11/29/2013	2153 SMITH, VICTORIA L		23.20
	10-5-121-503-12	JUROR PAY	23.20	
236363	11/29/2013	2153 SPENCER, GINA D		19.00
	10-5-121-503-12	JUROR PAY	19.00	
236364	11/29/2013	2153 STRATFORD, THOMAS S		53.40
	10-5-121-503-12	JUROR PAY	53.40	
236365	11/29/2013	2153 WATSON, VANCE L II		56.00
	10-5-121-503-12	JUROR PAY	56.00	
236366	11/29/2013	2153 WEEKS, STACI S		42.60
	10-5-121-503-12	JUROR PAY	42.60	
236367	11/29/2013	2153 WILBURN, DEBBIE W		51.60
	10-5-121-503-12	JUROR PAY	51.60	
236368	11/29/2013	2153 WILLIAMS, JOYCE M		140.00
	10-5-121-503-12	JUROR PAY	140.00	
236369	11/29/2013	2153 WILSON, SHARON D		28.40
	10-5-121-503-12	JUROR PAY	28.40	
236370	11/29/2013	2153 WISE, ANGELA E		20.20
	10-5-121-503-12	JUROR PAY	20.20	
	CHECK RUN: 695	NUMBER OF CHECKS:	54	<hr/> 2,019.00
CHECK RUN: 696				
236371	11/29/2013	3937 ACEVEDO, JUAN MANUEL BRAVO		28.00
	10-5-135-503-29	OFFICIAL FEES	28.00	
236372	11/29/2013	1021 ALLEN JR DOYLE E		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
236373	11/29/2013	2658 KELLY, WAYNE		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
236374	11/29/2013	2957 RICE JOHN R JR		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
236375	11/29/2013	3646 SALMOND, BRYANT		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
236376	11/29/2013	2820 TYREE, ROBERT V		250.00
	10-5-135-503-29	OFFICIAL FEES	250.00	
	CHECK RUN: 696	NUMBER OF CHECKS:	6	<hr/> 408.00
CHECK RUN: 697				
236377	11/29/2013	2171 MERCURY FUNDING		21,630.00
	10-2-000-204-04	LAND SALE REDEMPTION	21,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	630.00	

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236378	11/29/2013	2171 MERCURY FUNDING		8,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	8,000.00	
236379	11/29/2013	2171 MILES, C. RAY		412.00
	10-2-000-204-04	LAND SALE REDEMPTION	400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	12.00	
236380	11/29/2013	2171 US BANK CUST PC3		26,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	26,000.00	
236381	11/29/2013	2171 US BANK CUST PC3		18,025.00
	10-2-000-204-04	LAND SALE REDEMPTION	525.00	
	10-2-000-204-04	LAND SALE REDEMPTION	17,500.00	
236382	11/29/2013	2171 WHITE, DOUGLAS		4,250.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,250.00	
236383	11/29/2013	2171 WHITE, DOUGLAS		3,150.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,150.00	
236384	11/29/2013	2171 WHITE, DOUGLAS		3,244.50
	10-2-000-204-04	LAND SALE REDEMPTION	3,150.00	
	10-2-000-204-04	LAND SALE REDEMPTION	94.50	
CHECK RUN: 697			NUMBER OF CHECKS: 8	<u>84,711.50</u>
CHECK RUN: 698				
236385	11/29/2013	1050 AT&T		29.38
	10-5-161-505-01	TELEPHONE - LOCAL	29.38	
236386	11/29/2013	1050 AT&T		29.07
	10-5-161-505-01	TELEPHONE - LOCAL	29.07	
236387	11/29/2013	1050 AT&T		128.43
	10-5-161-505-01	TELEPHONE - LOCAL	128.43	
236388	11/29/2013	1050 AT&T		1,209.17
	10-5-000-505-01	TELEPHONE - LOCAL	1,209.17	
236389	11/29/2013	1056 AT&T PRO CABS		99.96
	10-5-161-505-01	TELEPHONE - LOCAL	130.69	
	10-5-161-505-01	TELEPHONE - LOCAL	(30.73)	
236390	11/29/2013	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,512.19	
236391	11/29/2013	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
236392	11/29/2013	1333 BUSINESS CARD		8,168.31
	15-5-511-508-01	OTHER OPERATING	5,513.27	
	15-5-511-508-01	OTHER OPERATING	543.89	
	15-5-511-508-01	OTHER OPERATING	2,019.36	
	15-5-511-508-01	OTHER OPERATING	91.79	

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236393	11/29/2013	1174 CAMDEN, CITY OF		4,397.65
	11-5-213-506-03	CS - DISPOSAL	4,397.65	
236394	11/29/2013	2135 CAMPBELL, BARRY		112.00
	10-5-125-504-03	TRAVEL	112.00	
236395	11/29/2013	3766 CARD SERVICES CENTER		30.00
	15-5-511-508-01	OTHER OPERATING	30.00	
236396	11/29/2013	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
236397	11/29/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		368.36
	10-2-000-203-24	INSURANCE - COLONIAL	368.36	
236398	11/29/2013	1746 DUKE ENERGY PROGRESS		284.96
	14-5-400-505-00	UTILITIES	127.36	
	14-5-400-505-00	UTILITIES	157.60	
236399	11/29/2013	2550 DUNCAN, SHANE		27.00
	10-5-135-504-03	TRAVEL	27.00	
236400	11/29/2013	2176 EDDINGS, TINA		35.00
	10-4-135-407-06	REVENUE - PROGRAMS	35.00	
236401	11/29/2013	1336 FAIRFIELD ELECTRIC COOP		4,396.03
	10-5-135-505-00	UTILITIES	233.00	
	10-5-135-505-00	UTILITIES	160.00	
	11-5-213-505-00	UTILITIES	238.00	
	14-5-400-505-00	UTILITIES	59.00	
	14-5-400-505-00	UTILITIES	1,006.00	
	14-5-400-505-00	UTILITIES	86.60	
	14-5-400-505-00	UTILITIES	41.36	
	14-5-400-505-00	UTILITIES	487.00	
	14-5-400-505-00	UTILITIES	318.00	
	14-5-400-505-00	UTILITIES	901.40	
	14-5-400-505-00	UTILITIES	865.67	
236402	11/29/2013	2775 FAULKENBERRY, KRISTY		250.00
	15-5-510-508-01	OTHER OPERATING	250.00	
236403	11/29/2013	3379 JAMES P FITZPATRICK		18.11
	10-5-132-503-02	EQUIPMENT REPAIRS	18.11	
236404	11/29/2013	2526 FLEETCOR TECHNOLOGIES		53.59
	10-5-127-504-00	FUEL	53.59	
236405	11/29/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
236406	11/29/2013	1351 FLEETCOR TECHNOLOGIES		8,020.17
	10-5-108-504-00	FUEL	418.47	
	10-5-109-504-00	FUEL	175.31	
	10-5-111-504-00	FUEL	493.15	
	10-5-114-504-00	FUEL	107.48	

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	10-5-126-504-00	FUEL	47.55
	10-5-127-504-00	FUEL	4,761.51
	10-5-128-504-00	FUEL	96.33
	10-5-130-504-00	FUEL	417.76
	10-5-135-504-00	FUEL	162.42
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	44.76
	11-5-202-504-00	FUEL	861.37
	11-5-213-504-00	FUEL	128.13
	11-5-230-504-00	FUEL	61.48
	14-5-400-504-00	FUEL	244.45
236407	11/29/2013	1365 FRYAR,KAREN ATTORNEY AT LAW	2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66
236408	11/29/2013	3180 ANGIE Y HELMS	50.04
	10-5-103-504-03	TRAVEL	50.04
236409	11/29/2013	2151 ISGN FULFILLMENT AGENCY, LLC	68.63
	10-2-000-204-01	TREASURER OVERPAYMENTS	68.63
236410	11/29/2013	2329 JOHNSON, DAN	175.00
	15-5-518-508-01	OTHER OPERATING	175.00
236411	11/29/2013	2344 JUSTICE, IVY	175.00
	15-5-518-508-01	OTHER OPERATING	175.00
236412	11/29/2013	1532 L R A D A C	21,076.75
	15-5-518-508-01	OTHER OPERATING	21,076.75
236413	11/29/2013	2775 MCCASKILL, JR., MICHAEL T	250.00
	15-5-510-508-01	OTHER OPERATING	250.00
236414	11/29/2013	2329 MCKELLAR, JENNIFER	175.00
	15-5-518-508-01	OTHER OPERATING	175.00
236415	11/29/2013	1905 SIDDON-MCKEIVER, GAYELOIS	175.00
	15-5-518-508-01	OTHER OPERATING	175.00
236416	11/29/2013	1905 SIDDON-MCKEIVER, GAYELOIS	68.40
	15-5-518-508-01	OTHER OPERATING	68.40
236417	11/29/2013	2149 STATE BUDGET & CONTROL BOARD - RETIREE	28,446.50
	10-2-000-203-11	INSURANCE - RETIREE	14,190.59
	10-5-000-503-26	RETIREE INSURANCE	11,848.64
	15-2-000-503-26	RETIREE INSURANCE	2,407.27
236418	11/29/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE	170,226.16
	10-2-000-203-03	INSURANCE - HEALTH	46,125.04
	10-2-000-203-03	INSURANCE - HEALTH	1,840.00
	10-2-000-203-03	INSURANCE - HEALTH	109,394.28
	10-2-000-203-04	INSURANCE - DENTAL	1,383.36
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,277.68
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	589.42
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	85.56

FY 2013-2014

COUNTY OF KERSHAW

CHECK REGISTER FOR 11/01/2013 TO 11/30/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-2-000-203-08	INSURANCE - OPT LIFE	4,250.60	
	10-2-000-203-09	INSURANCE - SLTD	448.22	
	10-2-000-203-25	INSURANCE - VISION	1,832.00	
236419	11/29/2013	1971 SUBURBAN PROPANE		525.75
	11-5-202-503-30	FIRE STATION EXPENSES	367.66	
	11-5-202-503-30	FIRE STATION EXPENSES	24.46	
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	122.93	
236420	11/29/2013	2003 TODD JR, WALTER B		2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33	
236421	11/29/2013	2016 TRUVISTA		2,597.19
	10-5-000-505-01	TELEPHONE - LOCAL	1,453.81	
	10-5-000-505-01	TELEPHONE - LOCAL	1,143.38	
236422	11/29/2013	2326 WATSON, ROSALIND		38.80
	10-5-132-504-03	TRAVEL	38.80	
	CHECK RUN: 698	NUMBER OF CHECKS:	38	<u>262,400.49</u>
		TOTAL NUMBER OF CHECKS:	769	<u>2,097,080.67</u>