

FY 2013-2014

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2014 TO 04/30/2014 & 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: 767			
239282	04/04/2014	4118 CALHOUN COUNTY	198.53
	10-2-000-203-20	CHILD SUPPORT	198.53
239283	04/04/2014	3090 DARLINGTON FAMILY COURT	160.41
	10-2-000-203-20	CHILD SUPPORT	160.41
239284	04/04/2014	3582 FLORIDA, STATE OF	121.46
	10-2-000-203-20	CHILD SUPPORT	121.46
239285	04/04/2014	1399 GOODWIN, JOY S	281.53
	10-2-000-203-21	GARNISHED WAGES	281.53
239286	04/04/2014	1481 IRS	132.14
	10-2-000-203-21	GARNISHED WAGES	132.14
239287	04/04/2014	2164 K C FAMILY COURT	443.39
	10-2-000-203-20	CHILD SUPPORT	275.63
	10-2-000-203-20	CHILD SUPPORT	39.66
	10-2-000-203-20	CHILD SUPPORT	128.10
239288	04/04/2014	1516 K C UNITED WAY	336.67
	10-2-000-203-19	UNITED WAY	336.67
239289	04/04/2014	3772 LEE COUNTY	176.22
	10-2-000-203-20	CHILD SUPPORT	176.22
239290	04/04/2014	1778 RICHLAND COUNTY FAMILY COURT	125.03
	10-2-000-203-20	CHILD SUPPORT	125.03
239291	04/04/2014	1827 S C DEPT OF REVENUE	53.98
	10-2-000-203-21	GARNISHED WAGES	53.98
239292	04/04/2014	1828 S C DEPT OF REVENUE	120.26
	10-2-000-203-21	GARNISHED WAGES	120.26
239293	04/04/2014	3917 SC MONEYPLUS	1,194.87
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	793.97
	10-2-000-203-14	INSURANCE - CHILD CARE	70.90
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	330.00
239294	04/04/2014	3522 SCRS INSTALLMENT PURCHASE	430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64
239295	04/04/2014	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY	146.82
	10-2-000-203-21	GARNISHED WAGES	146.82
239296	04/04/2014	2030 U S DEPT OF EDUCATION	178.88
	10-2-000-203-21	GARNISHED WAGES	178.88
239297	04/04/2014	3491 WAGeworks, INC.	59.59
	10-2-000-203-12	INSURANCE - MONEY PLUS	59.59
239298	04/04/2014	1821 WELLS FARGO BANK NA	3,080.50
	10-2-000-203-18	DEFERRED COMP	2,121.00
	10-2-000-203-18	DEFERRED COMP	809.50

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10-2-000-203-18		DEFERRED COMP	150.00	
CHECK RUN: 767			NUMBER OF CHECKS: 17	<hr/> 7,240.92
CHECK RUN: 768				
239299	04/04/2014	2356 BARTON, HEIDI KELLER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239300	04/04/2014	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239301	04/04/2014	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239302	04/04/2014	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239303	04/04/2014	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239304	04/04/2014	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239305	04/04/2014	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239306	04/04/2014	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239307	04/04/2014	4150 HEWETT, STEVEN		0.00
	VOID DATE: 04/07/2014	ORIGINAL AMOUNT: 60.00		
	11-5-201-505-03	TELEPHONE - CELLULAR	0.00	
239308	04/04/2014	3729 MARK A HINSON JR		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239309	04/04/2014	3691 HOWELL, LANA R.		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239310	04/04/2014	3290 BRENDA A JOHNSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239311	04/04/2014	2147 JORDAN, BARBARA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239312	04/04/2014	3294 DOLORES RIDGELL		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239313	04/04/2014	2146 SHEPARD, SONYA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239314	04/04/2014	3124 STOKES, BLAKE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239315	04/04/2014	3501 TRUESDALE, JOSH		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

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239316	04/04/2014	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239317	04/04/2014	4154 VAVARRO, VANESSA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
239318	04/04/2014	3692 NICOLE M WIESEN		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
CHECK RUN: 768			NUMBER OF CHECKS: 20	1,140.00
CHECK RUN: 769				
239319	04/04/2014	1001 A B L MANAGEMENT INC		3,833.74
	10-5-128-506-04	CS - FOOD	3,833.74	
239320	04/04/2014	3204 ADAMSON, WESLEY G		89.00
	11-5-213-507-02	PROFESSIONAL SERVICES - MEDICAL	89.00	
239321	04/04/2014	1014 ADVANCED DOOR SYSTEMS INC		110.16
	10-5-108-503-04	BUILDING GROUNDS MAINT	110.16	
239322	04/04/2014	3606 AGACL		450.00
	15-5-511-508-01	OTHER OPERATING	450.00	
239323	04/04/2014	1035 ANDERSON, CLIFTON		27.87
	15-5-500-508-01	OTHER OPERATING	11.32	
	15-5-500-508-01	OTHER OPERATING	16.55	
239324	04/04/2014	1049 AT&T		213.04
	10-5-135-505-01	TELEPHONE - LOCAL	213.04	
239325	04/04/2014	1049 AT&T		4,702.72
	11-5-201-505-01	TELEPHONE - LOCAL	4,702.72	
239326	04/04/2014	1049 AT&T		190.00
	11-5-201-505-01	TELEPHONE - LOCAL	190.00	
239327	04/04/2014	1050 AT&T		40.70
	10-5-161-508-01	OTHER OPERATING	40.70	
239328	04/04/2014	1050 AT&T		132.37
	10-5-161-508-01	OTHER OPERATING	132.37	
239329	04/04/2014	3821 AT&T MOBILITY, LLC		40.46
	11-5-202-505-01	TELEPHONE - LOCAL	40.46	
239330	04/04/2014	2253 BASINGER, JAKE		170.00
	10-4-109-405-00	PERMITS - BUILDING	170.00	
239331	04/04/2014	4160 BEACH COVE RESORT INC.		352.80
	10-5-114-504-05	TRAINING - MANDATORY	352.80	
239332	04/04/2014	1095 BETHUNE, TOWN OF		59.52
	11-5-202-503-30	FIRE STATION EXPENSES	21.84	
	10-5-135-505-00	UTILITIES	12.00	
	10-5-135-505-00	UTILITIES	12.00	
	11-5-213-505-00	UTILITIES	13.68	

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239333	04/04/2014	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
239334	04/04/2014	1096 BLACK RIVER ELECTRIC COOP		58.79
	10-5-135-505-00	UTILITIES	58.79	
239335	04/04/2014	1106 BOB BARKER COMPANY INC		714.36
	10-5-128-509-00	SUPPLIES - PROGRAM	22.83	
	10-5-128-502-00	CUSTODIAL SUPPLIES	67.29	
	10-5-128-502-01	UNIFORMS AND CLOTHING	624.24	
239336	04/04/2014	1110 BOGGS PAVING, INC		6,528.10
	11-5-213-506-20	LANDFILL MAINTENANCE	6,528.10	
239337	04/04/2014	2171 BRANHAM, HAROLD		901.00
	10-2-000-204-04	LAND SALE REDEMPTION	51.00	
	10-2-000-204-04	LAND SALE REDEMPTION	850.00	
239338	04/04/2014	1132 BRODART CO		135.20
	10-5-134-509-00	SUPPLIES - PROGRAM	135.20	
239339	04/04/2014	2541 BROWN, NATAKI		120.00
	15-5-511-508-01	OTHER OPERATING	60.00	
	15-5-511-508-01	OTHER OPERATING	60.00	
239340	04/04/2014	2298 BUCKHORN MATERIALS LLC		2,193.13
	10-5-111-509-02	SUPPLIES - ROCK	2,193.13	
239341	04/04/2014	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
239342	04/04/2014	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
239343	04/04/2014	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
239344	04/04/2014	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
239345	04/04/2014	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
239346	04/04/2014	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
239347	04/04/2014	1158 CAMDEN BUILDERS SUPPLY		2,362.84
	10-5-111-503-04	BUILDING GROUNDS MAINT	104.43	
	11-5-202-503-30	FIRE STATION EXPENSES	9.07	
	11-5-202-503-30	FIRE STATION EXPENSES	38.46	
	11-5-246-509-00	SUPPLIES - PROGRAM	42.76	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	0.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.12	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.56	

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10-5-108-502-00		CUSTODIAL SUPPLIES	201.65
10-5-108-502-00		CUSTODIAL SUPPLIES	24.04
10-5-108-502-00		CUSTODIAL SUPPLIES	36.36
10-5-108-502-00		CUSTODIAL SUPPLIES	40.63
10-5-108-503-04		BUILDING GROUNDS MAINT	17.69
10-5-108-503-04		BUILDING GROUNDS MAINT	4.12
10-5-108-503-04		BUILDING GROUNDS MAINT	6.40
10-5-108-503-04		BUILDING GROUNDS MAINT	20.99
10-5-108-503-04		BUILDING GROUNDS MAINT	3.19
10-5-108-503-04		BUILDING GROUNDS MAINT	30.46
10-5-108-503-04		BUILDING GROUNDS MAINT	21.39
10-5-108-503-04		BUILDING GROUNDS MAINT	18.94
10-5-108-503-04		BUILDING GROUNDS MAINT	5.22
10-5-108-503-04		BUILDING GROUNDS MAINT	28.23
10-5-108-503-04		BUILDING GROUNDS MAINT	19.74
10-5-108-503-04		BUILDING GROUNDS MAINT	88.16
10-5-108-503-04		BUILDING GROUNDS MAINT	14.42
10-5-108-503-04		BUILDING GROUNDS MAINT	106.98
10-5-108-503-04		BUILDING GROUNDS MAINT	39.89
10-5-108-503-04		BUILDING GROUNDS MAINT	59.19
10-5-108-503-04		BUILDING GROUNDS MAINT	27.26
10-5-108-503-04		BUILDING GROUNDS MAINT	(10.15)
10-5-108-503-04		BUILDING GROUNDS MAINT	47.06
10-5-108-503-04		BUILDING GROUNDS MAINT	12.22
10-5-108-503-04		BUILDING GROUNDS MAINT	6.94
10-5-108-503-04		BUILDING GROUNDS MAINT	20.31
10-5-108-503-04		BUILDING GROUNDS MAINT	7.48
10-5-108-503-04		BUILDING GROUNDS MAINT	44.24
10-5-108-503-04		BUILDING GROUNDS MAINT	11.64
10-5-108-503-04		BUILDING GROUNDS MAINT	9.08
10-5-108-503-04		BUILDING GROUNDS MAINT	12.70
10-5-108-503-04		BUILDING GROUNDS MAINT	62.03
10-5-108-503-04		BUILDING GROUNDS MAINT	32.58
10-5-108-503-04		BUILDING GROUNDS MAINT	35.29
10-5-108-503-04		BUILDING GROUNDS MAINT	(12.83)
10-5-108-503-04		BUILDING GROUNDS MAINT	13.47
10-5-108-503-04		BUILDING GROUNDS MAINT	11.59
10-5-108-503-04		BUILDING GROUNDS MAINT	7.25
10-5-108-503-04		BUILDING GROUNDS MAINT	14.97
10-5-108-503-04		BUILDING GROUNDS MAINT	35.76
10-5-108-502-00		CUSTODIAL SUPPLIES	12.82
10-5-108-502-00		CUSTODIAL SUPPLIES	20.30
10-5-108-502-00		CUSTODIAL SUPPLIES	22.88
10-5-108-503-04		BUILDING GROUNDS MAINT	16.77
10-5-108-503-04		BUILDING GROUNDS MAINT	16.00
10-5-108-503-04		BUILDING GROUNDS MAINT	20.74
10-5-108-503-04		BUILDING GROUNDS MAINT	10.91
10-5-108-503-04		BUILDING GROUNDS MAINT	42.22
10-5-108-503-04		BUILDING GROUNDS MAINT	77.54

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	10-5-108-503-04	BUILDING GROUNDS MAINT	21.05	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.54	
	10-5-108-503-04	BUILDING GROUNDS MAINT	27.35	
	10-5-108-503-04	BUILDING GROUNDS MAINT	33.68	
	10-5-103-503-04	BUILDING GROUNDS MAINT	6.41	
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.66	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.06	
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.34	
	10-5-108-503-04	BUILDING GROUNDS MAINT	31.02	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.41	
	10-5-108-503-04	BUILDING GROUNDS MAINT	26.74	
	10-5-108-503-04	BUILDING GROUNDS MAINT	42.77	
	10-5-108-503-04	BUILDING GROUNDS MAINT	37.81	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.36	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.09	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.38	
	10-5-108-503-04	BUILDING GROUNDS MAINT	96.19	
	10-5-108-503-04	BUILDING GROUNDS MAINT	191.94	
	10-5-108-503-04	BUILDING GROUNDS MAINT	32.78	
	10-5-108-503-04	BUILDING GROUNDS MAINT	34.48	
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.61	
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.41	
239348	04/04/2014	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
239349	04/04/2014	1194 CASSATT WATER COMPANY INC		377.50
	10-5-135-505-00	UTILITIES	17.61	
	11-5-202-503-30	FIRE STATION EXPENSES	21.09	
	11-5-202-503-30	FIRE STATION EXPENSES	19.16	
	10-5-111-505-00	UTILITIES	24.19	
	11-5-213-505-00	UTILITIES	24.19	
	11-5-202-503-30	FIRE STATION EXPENSES	22.64	
	10-5-135-505-00	UTILITIES	17.61	
	11-5-202-503-30	FIRE STATION EXPENSES	20.71	
	11-5-202-503-30	FIRE STATION EXPENSES	21.87	
	10-5-135-505-00	UTILITIES	17.61	
	11-5-202-503-30	FIRE STATION EXPENSES	20.71	
	11-5-213-505-00	UTILITIES	44.02	
	11-5-202-503-30	FIRE STATION EXPENSES	18.77	
	11-5-213-505-00	UTILITIES	30.62	
	11-5-202-503-30	FIRE STATION EXPENSES	18.77	
	11-5-213-505-00	UTILITIES	19.93	
	11-5-202-503-30	FIRE STATION EXPENSES	18.00	
239350	04/04/2014	1197 CAULDER PLUMBING CO		80.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	80.00	
239351	04/04/2014	4086 CHILDREN'S PLUS, INC.		56.66
	10-5-134-509-06	SUPPLIES - LOCAL	56.66	

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239352	04/04/2014	1227 CITY ELECTRIC SUPPLY CO	224.63
	10-5-108-503-04	BUILDING GROUNDS MAINT	224.63
239353	04/04/2014	1232 COASTAL SANITARY SUPPLY CO INC	694.11
	10-5-108-502-00	CUSTODIAL SUPPLIES	694.11
239354	04/04/2014	1238 COLPROVIA ASPHALTS	319.47
	10-5-108-503-04	BUILDING GROUNDS MAINT	319.47
239355	04/04/2014	4156 COMPUTERCOP SOFTWARE CORP.	6,080.00
	15-5-511-508-01	OTHER OPERATING	6,080.00
239356	04/04/2014	3581 CONNECTING ELEMENTS, INC.	6,091.50
	15-5-511-508-01	OTHER OPERATING	6,091.50
239357	04/04/2014	3008 CROOKS, ROBERT M JR DMD	180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00
239358	04/04/2014	1269 DAVIS & FLOYD INC	5,969.57
	14-5-409-599-98	CAPITAL PROJECTS	572.25
	14-5-400-503-08	ENGINEERING & MONITORING	3,297.32
	14-5-409-599-98	CAPITAL PROJECTS	2,100.00
239359	04/04/2014	1271 DAVIS PRINTING CO	85.60
	10-5-120-501-02	OFFICE SUPPLIES	85.60
239360	04/04/2014	1295 DR KILLEM	55.00
	10-5-161-508-01	OTHER OPERATING	55.00
239361	04/04/2014	1746 DUKE ENERGY PROGRESS	396.90
	11-5-202-503-30	FIRE STATION EXPENSES	63.24
	11-5-213-505-00	UTILITIES	323.57
	11-5-216-505-04	PARK UTILITIES	10.09
239362	04/04/2014	2947 DISTRIBUTION VIDEO & AUDIO	67.47
	10-5-134-509-06	SUPPLIES - LOCAL	22.49
	10-5-134-509-06	SUPPLIES - LOCAL	44.98
239363	04/04/2014	4158 EDWARDS, JAMES	9.00
	10-5-114-504-05	TRAINING - MANDATORY	9.00
239364	04/04/2014	3459 EVERYDAY GOURMNET	63.77
	10-5-100-501-02	OFFICE SUPPLIES	63.77
239365	04/04/2014	1336 FAIRFIELD ELECTRIC COOP	592.74
	10-5-108-505-00	UTILITIES	13.00
	11-5-202-503-30	FIRE STATION EXPENSES	278.00
	11-5-216-505-04	PARK UTILITIES	301.74
239366	04/04/2014	2628 FAULKENBERRY, GENE	16.48
	10-5-110-509-00	SUPPLIES - PROGRAM	16.48
239367	04/04/2014	1342 FEDEX	20.30
	15-5-511-508-01	OTHER OPERATING	20.30

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239368	04/04/2014	2156 FELLERS, JOHNNY		448.33
	10-5-126-502-01	UNIFORMS AND CLOTHING	448.33	
239369	04/04/2014	2526 FLEETCOR TECHNOLOGIES		109.71
	10-5-127-504-00	FUEL	109.71	
239370	04/04/2014	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
239371	04/04/2014	1351 FLEETCOR TECHNOLOGIES		9,809.78
	10-5-108-504-00	FUEL	512.98	
	10-5-109-504-00	FUEL	139.93	
	10-5-111-504-00	FUEL	991.96	
	10-5-114-504-00	FUEL	42.19	
	10-5-126-504-00	FUEL	56.24	
	10-5-127-504-00	FUEL	6,311.59	
	10-5-128-504-00	FUEL	99.61	
	10-5-130-504-00	FUEL	466.89	
	10-5-134-504-00	FUEL	40.24	
	10-5-135-504-00	FUEL	142.38	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	43.05	
	11-5-202-504-00	FUEL	575.17	
	11-5-213-504-00	FUEL	66.53	
	11-5-230-504-00	FUEL	59.65	
	14-5-400-504-00	FUEL	261.37	
239372	04/04/2014	3760 STEVEN E FLORES		362.00
	10-5-127-504-03	TRAVEL	12.00	
	10-5-127-504-03	TRAVEL	350.00	
239373	04/04/2014	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
239374	04/04/2014	1383 GAMECOCK CHEMICAL COMPANY		471.38
	14-5-400-509-00	SUPPLIES - PROGRAM	471.38	
239375	04/04/2014	3171 GAMMA NU OMEGA CHAPTER		750.00
	15-5-511-508-01	OTHER OPERATING	750.00	
239376	04/04/2014	1385 GAYLORD BROS INC		55.66
	10-5-102-501-02	OFFICE SUPPLIES	55.66	
239377	04/04/2014	1404 GRAINGER, INC		40.61
	11-5-202-503-30	FIRE STATION EXPENSES	40.61	
239378	04/04/2014	3213 MARK W GRIFFITHS		6.70
	10-5-114-504-03	TRAVEL	6.70	
239379	04/04/2014	3749 KATHLEEN A HALTER		21.40
	10-5-128-502-01	UNIFORMS AND CLOTHING	21.40	
239380	04/04/2014	4133 HEIMAN FIRE EQUIPMENT		877.90
	11-5-202-503-30	FIRE STATION EXPENSES	877.90	



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239381	04/04/2014	1436 HERALD LEASING CO INC		224.68
	10-5-123-501-07	COPIER LEASE	112.34	
	10-5-123-501-07	COPIER LEASE	112.34	
239382	04/04/2014	1437 HERALD OFFICE SYSTEMS		148.09
	10-5-123-506-15	CONTRACTED MAINTENANCE	106.36	
	10-5-161-508-01	OTHER OPERATING	41.73	
239383	04/04/2014	1437 HERALD OFFICE SYSTEMS		5,344.65
	10-5-161-508-01	OTHER OPERATING	5,344.65	
239384	04/04/2014	2290 HYMAN PAPER COMPANY		145.62
	10-5-128-502-00	CUSTODIAL SUPPLIES	145.62	
239385	04/04/2014	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
239386	04/04/2014	2258 KERSHAW COUNTY UTILITIES		53.50
	10-5-127-505-00	UTILITIES	33.50	
	10-5-135-505-00	UTILITIES	20.00	
239387	04/04/2014	1531 THE LPA GROUP INC		1,529.04
	10-5-111-599-98	CAPITAL PROJECTS	1,529.04	
239388	04/04/2014	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
239389	04/04/2014	1557 LUGOFF ELGIN WATER AUTHORITY		2,058.64
	14-5-400-506-00	CONTRACTED SERVICES	771.00	
	10-5-127-505-00	UTILITIES	255.64	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	
	11-5-213-505-00	UTILITIES	25.24	
	11-5-202-503-30	FIRE STATION EXPENSES	135.64	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	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	33.12	
	10-5-135-505-00	UTILITIES	255.64	
	10-5-135-505-00	UTILITIES	159.64	
	10-5-135-505-00	UTILITIES	135.64	
239390	04/04/2014	1557 LUGOFF ELGIN WATER AUTHORITY		58.36
	11-5-202-503-30	FIRE STATION EXPENSES	58.36	
239391	04/04/2014	1562 LYNCHES RIVER ELECTRIC COOP		77.44
	11-5-202-503-30	FIRE STATION EXPENSES	77.44	
239392	04/04/2014	1567 MAC'S VACS		24.61
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.61	

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239393	04/04/2014	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
239394	04/04/2014	4155 MATHIS, KATHERINE A		977.48
	10-5-113-501-04	DUES AND PUBLICATIONS	175.00	
	10-5-113-504-03	TRAVEL	577.48	
	10-5-113-504-05	TRAINING - MANDATORY	225.00	
239395	04/04/2014	2445 MCDONALD, JOYCE		5.06
	10-5-119-503-12	JUROR PAY	5.06	
239396	04/04/2014	3051 MERUS REFRESHMENT SERVICES, INC.		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
239397	04/04/2014	1620 MIRAGE PROMOTIONS, INC		215.31
	10-5-125-502-01	UNIFORMS AND CLOTHING	215.31	
239398	04/04/2014	2533 MOMAR INC		270.19
	11-5-213-509-00	SUPPLIES - PROGRAM	270.19	
239399	04/04/2014	1626 MORRIS PEST CONTROL		45.00
	10-5-108-506-00	CONTRACTED SERVICES	45.00	
239400	04/04/2014	2980 CORNELIUS ANDRE CAKLEY		660.00
	15-5-511-508-01	OTHER OPERATING	660.00	
239401	04/04/2014	1645 N A D A APPRAISAL GUIDES		105.00
	10-5-115-501-04	DUES AND PUBLICATIONS	105.00	
239402	04/04/2014	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
239403	04/04/2014	3834 O'NEAL FLOORING SERVICES, LLC.		4,168.85
	15-5-511-508-01	OTHER OPERATING	751.17	
	15-5-511-508-01	OTHER OPERATING	488.49	
	15-5-511-508-01	OTHER OPERATING	1,427.01	
	15-5-511-508-01	OTHER OPERATING	1,502.18	
239404	04/04/2014	2579 O'REILLY AUTOMOTIVE INC		73.79
	10-5-108-503-04	BUILDING GROUNDS MAINT	27.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	45.99	
239405	04/04/2014	1725 PITNEY BOWES INC		427.43
	10-5-103-501-02	OFFICE SUPPLIES	427.43	
239406	04/04/2014	2566 PORTER, DOUG		125.00
	14-5-400-509-05	SUPPLIES - SAFETY	125.00	
239407	04/04/2014	1738 POWERS & GREGORY INC		3,583.65
	10-5-108-506-15	CONTRACTED MAINTENANCE	3,493.65	
	11-5-213-505-00	UTILITIES	90.00	
239408	04/04/2014	2619 PRIVETTE, SHANNON		9.00
	10-5-114-504-05	TRAINING - MANDATORY	9.00	

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239409	04/04/2014	1752 Q S I		1,928.86
	10-5-115-501-06	DATA PROCESSING	667.86	
	10-5-115-501-06	DATA PROCESSING	1,261.00	
239410	04/04/2014	1767 RECORDED BOOKS, LLC		264.08
	10-5-134-509-06	SUPPLIES - LOCAL	99.88	
	10-5-134-509-06	SUPPLIES - LOCAL	164.20	
239411	04/04/2014	1797 S C A A O		100.00
	10-5-114-504-05	TRAINING - MANDATORY	100.00	
239412	04/04/2014	1797 S C A A O		100.00
	10-5-114-504-05	TRAINING - MANDATORY	100.00	
239413	04/04/2014	1808 S C A T T		75.00
	10-5-117-504-05	TRAINING - MANDATORY	75.00	
239414	04/04/2014	1820 S C CRIMINAL JUSTICE ACADEMY		105.00
	10-5-127-504-04	TRAINING - ELECTIVE	70.00	
	10-5-127-504-04	TRAINING - ELECTIVE	35.00	
239415	04/04/2014	1838 S C ELECTRIC & GAS		485.54
	10-5-127-505-00	UTILITIES	324.04	
	11-5-202-503-30	FIRE STATION EXPENSES	128.75	
	11-5-202-503-30	FIRE STATION EXPENSES	32.75	
239416	04/04/2014	1847 S C L E O A		385.00
	15-5-511-508-01	OTHER OPERATING	385.00	
239417	04/04/2014	4161 SC PROFESSIONAL APPRAISERS COALITION		110.00
	10-5-114-504-05	TRAINING - MANDATORY	110.00	
239418	04/04/2014	1893 SHEALY ENVIRONMENTAL SERVICES		2,635.50
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	189.00	
	14-5-400-503-32	PROGRAM FEES	2,100.00	
	14-5-400-503-32	PROGRAM FEES	173.25	
239419	04/04/2014	2847 SIRCHIE FINGER PRINT LABORATORIES		43.26
	10-5-128-509-00	SUPPLIES - PROGRAM	43.26	
239420	04/04/2014	1940 SPEAKS OIL COMPANY INC		715.08
	14-5-400-505-00	UTILITIES	148.79	
	14-5-400-505-00	UTILITIES	144.72	
	14-5-400-505-00	UTILITIES	185.80	
	14-5-400-505-00	UTILITIES	144.72	
	10-5-111-503-02	EQUIPMENT REPAIRS	91.05	
239421	04/04/2014	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
239422	04/04/2014	1948 SPRINT		23.31
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	23.31	

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239423	04/04/2014	2149 STATE BUDGET & CONTROL BOARD - RETIREE		27,186.54
	10-2-000-203-11	INSURANCE - RETIREE	13,131.89	
	10-5-000-503-26	RETIREE INSURANCE	11,118.86	
	15-2-000-503-26	RETIREE INSURANCE	2,935.79	
239424	04/04/2014	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		179,616.16
	10-2-000-203-03	INSURANCE - HEALTH	40,628.50	
	10-2-000-203-03	INSURANCE - HEALTH	1,780.00	
	10-2-000-203-03	INSURANCE - HEALTH	122,883.72	
	10-2-000-203-04	INSURANCE - DENTAL	1,496.14	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,947.04	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	590.64	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	91.76	
	10-2-000-203-08	INSURANCE - OPT LIFE	4,475.00	
	10-2-000-203-09	INSURANCE - SLTD	589.56	
	10-2-000-203-25	INSURANCE - VISION	2,133.80	
239425	04/04/2014	4010 HOWARD B STEPHENS III		319.19
	10-5-113-504-04	TRAINING - ELECTIVE	195.00	
	10-5-113-509-05	SUPPLIES - SAFETY	124.19	
239426	04/04/2014	2529 STROPES, KIRK		30.00
	10-5-125-504-03	TRAVEL	16.00	
	10-5-125-504-03	TRAVEL	14.00	
239427	04/04/2014	1970 STURGIS WEB SERVICES		600.00
	10-5-115-501-06	DATA PROCESSING	600.00	
239428	04/04/2014	1971 SUBURBAN PROPANE		2,842.70
	11-5-202-503-30	FIRE STATION EXPENSES	1,642.73	
	11-5-202-503-30	FIRE STATION EXPENSES	1,199.97	
239429	04/04/2014	3593 SUPERIOR SANITATION SERVICE		893.64
	11-5-213-506-03	CS - DISPOSAL	893.64	
239430	04/04/2014	1992 TELASCO ALARM SERVICE		25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
239431	04/04/2014	2003 TODD, WALTER JR.		2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33	
239432	04/04/2014	3025 PRINT MACHINE INC., THE		57.90
	10-5-111-506-15	CONTRACTED MAINTENANCE	57.90	
239433	04/04/2014	2531 TRUESDALE, PATTY		109.49
	10-5-125-501-02	OFFICE SUPPLIES	10.21	
	10-5-125-501-02	OFFICE SUPPLIES	12.52	
	10-5-125-501-02	OFFICE SUPPLIES	9.11	
	10-5-125-501-02	OFFICE SUPPLIES	9.11	
	10-5-125-501-02	OFFICE SUPPLIES	59.43	
	10-5-125-501-02	OFFICE SUPPLIES	9.11	
239434	04/04/2014	2016 TRUVISTA		2,138.93
	11-5-201-505-01	TELEPHONE - LOCAL	2,138.93	

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239435	04/04/2014	2037 UNIFIRST		420.88
	10-5-108-502-00	CUSTODIAL SUPPLIES	42.08	
	10-5-108-502-00	CUSTODIAL SUPPLIES	78.21	
	10-5-111-502-00	CUSTODIAL SUPPLIES	39.09	
	10-5-108-502-01	UNIFORMS AND CLOTHING	55.24	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.15	
	11-5-213-502-01	UNIFORMS AND CLOTHING	54.82	
	10-5-111-502-01	UNIFORMS AND CLOTHING	108.29	
239436	04/04/2014	4144 UNIFORM & ACCESSORIES WAREHOUSE		2,180.49
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	2,180.49	
239437	04/04/2014	2042 UPS STORE		14.18
	11-5-202-503-30	FIRE STATION EXPENSES	14.18	
239438	04/04/2014	2051 VERIZON WIRELESS SERVICES LLC		136.93
	10-5-160-508-01	OTHER OPERATING	136.93	
239439	04/04/2014	2051 VERIZON WIRELESS SERVICES LLC		239.91
	10-5-160-508-01	OTHER OPERATING	239.91	
239440	04/04/2014	2057 VIRTUAL IMAGE TECHNOLOGY		207.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	207.00	
239441	04/04/2014	2079 WAPER INC		727.15
	10-5-108-502-00	CUSTODIAL SUPPLIES	75.55	
	10-5-128-502-00	CUSTODIAL SUPPLIES	297.93	
	10-5-128-502-00	CUSTODIAL SUPPLIES	353.67	
239442	04/04/2014	2171 WHITE, DOUGLAS		1,166.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	66.00	
239443	04/04/2014	2231 WILLIAM T MILLER LUMBER COMPANY INC		4.21
	11-5-202-503-30	FIRE STATION EXPENSES	4.21	
239444	04/04/2014	2117 WINDSTREAM CORP		462.57
	11-5-202-505-01	TELEPHONE - LOCAL	68.63	
	11-5-202-505-01	TELEPHONE - LOCAL	132.78	
	11-5-213-505-01	TELEPHONE - LOCAL	60.77	
	11-5-202-505-01	TELEPHONE - LOCAL	89.43	
	11-5-213-505-01	TELEPHONE - LOCAL	49.75	
	11-5-202-505-01	TELEPHONE - LOCAL	61.21	
239445	04/04/2014	2063 W K DICKSON & CO INC		2,355.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	117.75	
	13-5-918-599-98	CAPITAL PROJECTS	2,237.25	
239446	04/04/2014	4134 W.S. DARLEY & CO.		112.22
	11-5-202-503-30	FIRE STATION EXPENSES	112.22	
CHECK RUN: 769			NUMBER OF CHECKS: 128	<hr/> 317,533.47

CHECK RUN: 770

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239447	04/07/2014	1824 S C DEPT OF MOTOR VEHICLES		165.00
	10-5-165-599-99	CAPITAL	165.00	
	CHECK RUN: 770	NUMBER OF CHECKS: 1		<u>165.00</u>
CHECK RUN: 771				
239448	04/11/2014	1001 A B L MANAGEMENT INC		3,724.24
	10-5-128-506-04	CS - FOOD	3,724.24	
239449	04/11/2014	1002 AFFILIATED COMPUTER SERVICES, INC.		264.36
	10-5-123-506-00	CONTRACTED SERVICES	264.36	
239450	04/11/2014	1047 ANOTHER PRINTER INC		822.37
	15-5-515-508-01	OTHER OPERATING	822.37	
239451	04/11/2014	3770 ATEC		24.00
	10-5-135-503-15	ATHLETICS	24.00	
239452	04/11/2014	1061 ATLANTA JOURNAL CONSTITUTION		150.80
	10-5-134-509-06	SUPPLIES - LOCAL	150.80	
239453	04/11/2014	1050 AT&T		80.08
	10-5-125-505-01	TELEPHONE - LOCAL	80.08	
239454	04/11/2014	3999 AT & T		435.27
	11-5-201-505-01	TELEPHONE - LOCAL	435.27	
239455	04/11/2014	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
239456	04/11/2014	4004 BAKERS BLACK RIVER STORAGE		65.00
	10-5-127-509-00	SUPPLIES - PROGRAM	65.00	
239457	04/11/2014	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	
239458	04/11/2014	1095 BETHUNE, TOWN OF		12.00
	10-5-134-505-00	UTILITIES	12.00	
239459	04/11/2014	1096 BLACK RIVER ELECTRIC COOP		1,499.01
	11-5-213-505-00	UTILITIES	32.10	
	11-5-213-505-00	UTILITIES	233.88	
	11-5-202-503-30	FIRE STATION EXPENSES	92.26	
	11-5-202-503-30	FIRE STATION EXPENSES	190.66	
	11-5-202-503-30	FIRE STATION EXPENSES	221.19	
	10-5-111-505-00	UTILITIES	364.46	
	11-5-213-505-00	UTILITIES	364.46	
239460	04/11/2014	2489 BLAKE & FORD INC		1,000.15
	10-5-120-501-02	OFFICE SUPPLIES	48.10	
	10-5-119-501-02	OFFICE SUPPLIES	259.86	
	10-5-134-501-02	OFFICE SUPPLIES	38.47	

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	10-5-134-501-02	OFFICE SUPPLIES	4.86	
	10-5-121-501-02	OFFICE SUPPLIES	256.80	
	10-5-121-501-02	OFFICE SUPPLIES	81.81	
	10-5-121-501-02	OFFICE SUPPLIES	15.34	
	10-5-121-501-02	OFFICE SUPPLIES	76.42	
	10-5-121-501-02	OFFICE SUPPLIES	153.22	
	10-5-121-501-02	OFFICE SUPPLIES	62.92	
	10-5-121-501-02	OFFICE SUPPLIES	2.35	
239461	04/11/2014	1102 BLANEY FIRE DEPARTMENT		9,219.39
	11-5-210-503-30	FIRE STATION EXPENSES	(611.58)	
	11-5-210-503-30	FIRE STATION EXPENSES	4,863.02	
	11-5-210-503-30	FIRE STATION EXPENSES	(525.00)	
	11-5-210-503-30	FIRE STATION EXPENSES	(152.43)	
	11-5-210-503-30	FIRE STATION EXPENSES	5,645.38	
239462	04/11/2014	3628 BNC SERVICES, LLC		957.00
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	490.00	
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	467.00	
239463	04/11/2014	1111 BOHELER, PAM		156.10
	10-5-135-503-16	PROGRAMS	156.10	
239464	04/11/2014	2171 BROOM, FURMAN		2,544.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	144.00	
239465	04/11/2014	2548 BROWN, AMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
239466	04/11/2014	3095 BRYAN'S RESTAURANT SERVICE, INC.		487.37
	10-5-135-503-02	EQUIPMENT REPAIRS	487.37	
239467	04/11/2014	1140 BUDGET & CONTROL BOARD		1,077.57
	10-5-134-501-06	DATA PROCESSING	31.37	
	10-5-134-501-03	POSTAGE	934.20	
	10-5-127-501-06	DATA PROCESSING	112.00	
239468	04/11/2014	4167 CALDWELL, PONDA		396.15
	10-5-122-504-03	TRAVEL	375.50	
	10-5-122-504-03	TRAVEL	20.65	
239469	04/11/2014	1158 CAMDEN BUILDERS SUPPLY		5.29
	10-5-134-503-04	BUILDING GROUNDS MAINT	5.29	
239470	04/11/2014	1174 CAMDEN, CITY OF		0.00
			0.00	
239471	04/11/2014	1174 CAMDEN, CITY OF		22,369.87
	10-5-108-505-00	UTILITIES	129.40	
	10-5-108-505-00	UTILITIES	536.16	
	10-5-108-505-00	UTILITIES	466.04	
	10-5-108-505-00	UTILITIES	715.69	

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	10-5-108-505-00	UTILITIES	5,808.73	
	11-5-213-505-00	UTILITIES	258.82	
	10-5-135-505-00	UTILITIES	70.32	
	10-5-135-505-00	UTILITIES	791.09	
	10-5-135-505-00	UTILITIES	1,836.75	
	10-5-108-505-00	UTILITIES	845.67	
	10-5-108-505-00	UTILITIES	176.32	
	10-5-108-505-00	UTILITIES	982.26	
	10-5-108-505-00	UTILITIES	6,250.09	
	10-5-108-505-00	UTILITIES	462.32	
	10-5-134-505-00	UTILITIES	2,383.55	
	10-5-134-505-00	UTILITIES	153.97	
	11-5-202-503-30	FIRE STATION EXPENSES	93.95	
	11-5-202-503-30	FIRE STATION EXPENSES	408.74	
239472	04/11/2014	2180 CAMDEN HIGH SCHOOL		170.00
	10-5-134-509-06	SUPPLIES - LOCAL	170.00	
239473	04/11/2014	1170 CAMDEN TOOL RENTAL		25.68
	10-5-128-503-02	EQUIPMENT REPAIRS	25.68	
239474	04/11/2014	2171 CAMPBELL, CLAUDE E.		28,620.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,620.00	
	10-2-000-204-04	LAND SALE REDEMPTION	27,000.00	
239475	04/11/2014	2171 CAMPBELL, CLAUDE E.		2,014.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	114.00	
239476	04/11/2014	2171 CAMPBELL, CLAUDE E.		6,360.00
	10-2-000-204-04	LAND SALE REDEMPTION	360.00	
	10-2-000-204-04	LAND SALE REDEMPTION	6,000.00	
239477	04/11/2014	3457 CAMPOLONG, MELIA		303.80
	10-5-135-503-16	PROGRAMS	303.80	
239478	04/11/2014	1179 CAREER COMMUNICATIONS INC		134.10
	11-5-200-509-00	SUPPLIES - PROGRAM	134.10	
239479	04/11/2014	3918 CAROLINA OFFICE SYSTEMS, INC.		0.00
			0.00	
239480	04/11/2014	3918 CAROLINA OFFICE SYSTEMS, INC.		1,379.12
	10-5-103-506-15	CONTRACTED MAINTENANCE	85.01	
	10-5-104-506-15	CONTRACTED MAINTENANCE	27.86	
	10-5-106-506-15	CONTRACTED MAINTENANCE	7.66	
	10-5-109-506-15	CONTRACTED MAINTENANCE	27.86	
	10-5-113-506-15	CONTRACTED MAINTENANCE	27.86	
	10-5-115-506-15	CONTRACTED MAINTENANCE	33.21	
	10-5-117-506-15	CONTRACTED MAINTENANCE	140.21	
	10-5-119-506-15	CONTRACTED MAINTENANCE	45.35	
	10-5-120-506-15	CONTRACTED MAINTENANCE	70.55	
	10-5-121-506-15	CONTRACTED MAINTENANCE	107.54	



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	10-5-122-506-15	CONTRACTED MAINTENANCE	65.31	
	10-5-123-506-15	CONTRACTED MAINTENANCE	102.39	
	10-5-125-506-15	CONTRACTED MAINTENANCE	27.86	
	10-5-127-506-15	CONTRACTED MAINTENANCE	18.95	
	10-5-128-506-15	CONTRACTED MAINTENANCE	41.05	
	10-5-132-506-15	CONTRACTED MAINTENANCE	6.44	
	10-5-134-506-15	CONTRACTED MAINTENANCE	224.98	
	11-5-201-506-15	CONTRACTED MAINTENANCE	27.86	
	11-5-202-506-15	CONTRACTED MAINTENANCE	222.62	
	11-5-213-506-15	CONTRACTED MAINTENANCE	43.91	
	14-5-400-506-15	CONTRACTED MAINTENANCE	24.64	
239481	04/11/2014	4111 CAROLINA SUPPLY & SERVICES		34,420.00
	11-5-246-599-98	CAPITAL PROJECTS	34,420.00	
239482	04/11/2014	1197 CAULDER PLUMBING CO		764.55
	10-5-108-506-15	CONTRACTED MAINTENANCE	604.55	
	11-5-216-503-06	INDUSTRIAL GROUNDS	80.00	
	10-5-134-503-04	BUILDING GROUNDS MAINT	80.00	
239483	04/11/2014	1148 C D W GOVERNMENT		736.00
	10-5-134-501-06	DATA PROCESSING	736.00	
239484	04/11/2014	1208 CENTRAL SC ALLIANCE		18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00	
239485	04/11/2014	4166 CHICK-FIL-A CAMDEN		180.00
	10-5-135-503-16	PROGRAMS	180.00	
239486	04/11/2014	1219 CHIEF SUPPLY CORPORATION		57.99
	11-5-202-503-30	FIRE STATION EXPENSES	57.99	
239487	04/11/2014	1222 CHRONICLE INDEPENDENT		40.00
	10-5-127-509-00	SUPPLIES - PROGRAM	40.00	
239488	04/11/2014	1242 COLUMBIA, CITY OF		1,352.00
	15-5-511-508-01	OTHER OPERATING	1,352.00	
239489	04/11/2014	4130 COMPUCOM SYSTEMS, INC.		3,742.06
	10-5-134-501-06	DATA PROCESSING	2,281.96	
	10-5-134-501-06	DATA PROCESSING	1,460.10	
239490	04/11/2014	1247 CONDER CONSTRUCTION INC		26,207.10
	14-5-409-599-98	CAPITAL PROJECTS	26,207.10	
239491	04/11/2014	1258 CUSTOM PRINTWEAR INC		604.59
	11-5-202-502-01	UNIFORMS AND CLOTHING	604.59	
239492	04/11/2014	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
239493	04/11/2014	1269 DAVIS & FLOYD INC		7,326.38
	14-5-400-503-08	ENGINEERING & MONITORING	7,326.38	
239494	04/11/2014	2551 DAVIS, JAMES		30.39
	10-5-121-504-03	TRAVEL	30.39	

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239495	04/11/2014	1281 DESIGNLAB		105.96
	10-5-127-502-01	UNIFORMS AND CLOTHING	105.96	
239496	04/11/2014	1299 DUBOSE-ROBINSON PC		1,871.50
	10-5-116-507-01	PROF SERVICES - LEGAL	1,871.50	
239497	04/11/2014	1746 DUKE ENERGY PROGRESS		5,444.37
	10-5-135-505-00	UTILITIES	189.37	
	10-5-135-505-00	UTILITIES	21.42	
	11-5-213-505-00	UTILITIES	306.18	
	10-5-134-505-00	UTILITIES	184.60	
	10-5-127-505-00	UTILITIES	3,411.38	
	10-5-135-505-00	UTILITIES	10.73	
	14-5-400-505-00	UTILITIES	377.87	
	10-5-135-505-00	UTILITIES	786.73	
	11-5-202-503-30	FIRE STATION EXPENSES	156.09	
239498	04/11/2014	1301 DUKE ENERGY		110.85
	11-5-202-503-30	FIRE STATION EXPENSES	10.83	
	11-5-213-505-00	UTILITIES	100.02	
239499	04/11/2014	2550 DUNCAN, SHANE		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
239500	04/11/2014	2947 DISTRIBUTION VIDEO & AUDIO		89.06
	10-5-134-509-07	SUPPLIES - STATE	22.49	
	10-5-134-509-06	SUPPLIES - LOCAL	22.49	
	10-5-134-509-06	SUPPLIES - LOCAL	44.08	
239501	04/11/2014	1336 FAIRFIELD ELECTRIC COOP		7,867.71
	14-5-400-505-00	UTILITIES	7,867.71	
239502	04/11/2014	2628 FAULKENBERRY, GENE		27.25
	10-5-110-509-00	SUPPLIES - PROGRAM	27.25	
239503	04/11/2014	2526 FLEETCOR TECHNOLOGIES		99.33
	10-5-127-504-00	FUEL	99.33	
239504	04/11/2014	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
239505	04/11/2014	1351 FLEETCOR TECHNOLOGIES		10,547.47
	10-5-106-504-00	FUEL	38.41	
	10-5-108-504-00	FUEL	593.94	
	10-5-109-504-00	FUEL	203.89	
	10-5-111-504-00	FUEL	712.97	
	10-5-113-504-00	FUEL	51.92	
	10-5-114-504-00	FUEL	38.05	
	10-5-125-504-00	FUEL	40.52	
	10-5-126-504-00	FUEL	87.13	
	10-5-127-504-00	FUEL	6,239.05	

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	10-5-128-504-00	FUEL	171.46	
	10-5-130-504-00	FUEL	189.76	
	10-5-135-504-00	FUEL	190.85	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	88.96	
	11-5-202-504-00	FUEL	1,268.79	
	11-5-213-504-00	FUEL	388.54	
	11-5-230-504-00	FUEL	57.61	
	14-5-400-504-00	FUEL	185.62	
239506	04/11/2014	1382 GALLS /QUARTERMASTER		453.68
	10-5-127-502-01	UNIFORMS AND CLOTHING	179.76	
	10-5-127-502-01	UNIFORMS AND CLOTHING	273.92	
239507	04/11/2014	4164 GEOCELL, LLC		255.00
	10-5-127-504-04	TRAINING - ELECTIVE	255.00	
239508	04/11/2014	3864 GEOSPHERE PLANNING LLC		195.00
	10-5-109-506-00	CONTRACTED SERVICES	195.00	
239509	04/11/2014	4135 GONZALEZ, ANA IRIS		668.50
	10-5-135-503-16	PROGRAMS	668.50	
239510	04/11/2014	2176 HAMPTON, JONATHAN		75.00
	10-4-135-401-37	FEES - RENTALS	75.00	
239511	04/11/2014	1436 HERALD LEASING CO INC		163.14
	10-5-123-501-07	COPIER LEASE	163.14	
239512	04/11/2014	1437 HERALD OFFICE SYSTEMS		259.90
	10-5-121-501-02	OFFICE SUPPLIES	108.98	
	10-5-127-501-07	COPIER LEASE	150.92	
239513	04/11/2014	1441 HIGH COUNTRY BP		497.78
	11-5-202-504-00	FUEL	497.78	
239514	04/11/2014	2553 HOLLEY, SCOTT		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
239515	04/11/2014	1465 IMAGE PRINTING		299.60
	10-5-121-501-05	DUPLICATING & PRINTING	299.60	
239516	04/11/2014	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
239517	04/11/2014	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
239518	04/11/2014	1470 INGRAM LIBRARY SERVICES		1,178.93
	10-5-134-509-06	SUPPLIES - LOCAL	24.89	
	10-5-134-509-06	SUPPLIES - LOCAL	14.95	
	10-5-134-509-06	SUPPLIES - LOCAL	10.18	
	10-5-134-509-06	SUPPLIES - LOCAL	14.93	
	10-5-134-509-06	SUPPLIES - LOCAL	14.96	

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10-5-134-509-06		SUPPLIES - LOCAL	11.32
10-5-134-509-06		SUPPLIES - LOCAL	13.55
10-5-134-509-06		SUPPLIES - LOCAL	15.46
10-5-134-509-06		SUPPLIES - LOCAL	27.74
10-5-134-509-06		SUPPLIES - LOCAL	9.30
10-5-134-509-06		SUPPLIES - LOCAL	46.02
10-5-134-509-06		SUPPLIES - LOCAL	89.70
10-5-134-509-06		SUPPLIES - LOCAL	67.89
10-5-134-509-06		SUPPLIES - LOCAL	29.22
10-5-134-509-06		SUPPLIES - LOCAL	40.42
10-5-134-509-06		SUPPLIES - LOCAL	25.38
10-5-134-509-06		SUPPLIES - LOCAL	45.84
10-5-134-509-06		SUPPLIES - LOCAL	24.58
10-5-134-509-06		SUPPLIES - LOCAL	19.33
10-5-134-509-06		SUPPLIES - LOCAL	14.05
10-5-134-509-06		SUPPLIES - LOCAL	14.43
10-5-134-509-06		SUPPLIES - LOCAL	61.20
10-5-134-509-06		SUPPLIES - LOCAL	194.78
10-5-134-509-06		SUPPLIES - LOCAL	9.83
10-5-134-509-06		SUPPLIES - LOCAL	9.83
10-5-134-509-06		SUPPLIES - LOCAL	28.84
10-5-134-509-06		SUPPLIES - LOCAL	86.57
10-5-134-509-06		SUPPLIES - LOCAL	21.88
10-5-134-509-06		SUPPLIES - LOCAL	46.96
10-5-134-509-06		SUPPLIES - LOCAL	24.05
10-5-134-509-06		SUPPLIES - LOCAL	105.90
10-5-134-509-06		SUPPLIES - LOCAL	14.95
239519	04/11/2014	2315 JACKSON, DONNIE	60.00
15-5-511-508-01		OTHER OPERATING	60.00
239520	04/11/2014	1495 JET-VAC SEWER EQUIPMENT CO INC	19.44
14-5-400-509-00		SUPPLIES - PROGRAM	19.44
239521	04/11/2014	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI	75.00
10-5-126-506-08		CS - TRANSPORT	75.00
239522	04/11/2014	3600 J.S. DISMUKE COMPANY INC.	312.32
14-5-400-509-00		SUPPLIES - PROGRAM	312.32
239523	04/11/2014	2985 TERRY L LANGLEY	47.83
10-5-135-503-16		PROGRAMS	47.83
239524	04/11/2014	2874 LASER PRINT PLUS INC	1,764.64
10-5-117-501-03		POSTAGE	1,764.64
239525	04/11/2014	1541 LAWMEN'S SAFETY SUPPLY INC	226.09
10-5-127-502-01		UNIFORMS AND CLOTHING	177.09
10-5-127-502-01		UNIFORMS AND CLOTHING	34.00
10-5-127-502-01		UNIFORMS AND CLOTHING	15.00
239526	04/11/2014	1542 LE BLEU OF COLUMBIA	27.27
10-5-122-501-02		OFFICE SUPPLIES	27.27

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239527	04/11/2014	1550 LEXISNEXIS RISK & INFORMATION		189.00
	15-5-520-508-01	OTHER OPERATING	189.00	
239528	04/11/2014	1557 LUGOFF ELGIN WATER AUTHORITY		50.48
	14-5-400-505-00	UTILITIES	25.24	
	10-5-127-505-00	UTILITIES	25.24	
239529	04/11/2014	3652 MANGUM, BRANDY		262.50
	10-5-135-503-16	PROGRAMS	262.50	
239530	04/11/2014	1582 MATTHEW BENDER & CO INC		97.34
	10-5-128-501-04	DUES AND PUBLICATIONS	97.34	
239531	04/11/2014	3496 MCLEAN, MARGARET B.		474.16
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
	11-5-216-504-03	TRAVEL	389.00	
	11-5-216-504-03	TRAVEL	25.00	
239532	04/11/2014	4137 MODERN TURF		4,074.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	4,074.00	
239533	04/11/2014	1631 MOTOROLA SOLUTIONS INC		23.20
	10-5-106-503-02	EQUIPMENT REPAIRS	23.20	
239534	04/11/2014	1633 MULBERRY MARKET		24.08
	10-5-134-509-00	SUPPLIES - PROGRAM	24.08	
239535	04/11/2014	1633 MULBERRY MARKET		196.50
	10-5-119-503-12	JUROR PAY	196.50	
239536	04/11/2014	1639 MURPHY, JEREMY		105.00
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
239537	04/11/2014	2697 NORTH GREENVILLE FITNESS & CARDIAC REHAB		2,929.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	2,929.00	
239538	04/11/2014	1678 OFFICE DEPOT		1,596.19
	10-5-103-503-19	SUPPLIES PASS THRU	1,284.04	
	10-5-111-501-02	OFFICE SUPPLIES	(102.74)	
	10-5-127-501-02	OFFICE SUPPLIES	146.17	
	10-5-135-501-02	OFFICE SUPPLIES	268.72	
239539	04/11/2014	1681 ORIENTAL TRADING COMPANY, INC		54.49
	10-5-135-503-16	PROGRAMS	54.49	
239540	04/11/2014	1685 OUTPOST FOOD MART		507.47
	11-5-202-504-00	FUEL	507.47	
239541	04/11/2014	4138 DIXON, CHRISTOPHER MARK		1,250.00
	10-5-135-503-15	ATHLETICS	1,250.00	

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239542	04/11/2014	1695 PALMETTO MICROFILM SYSTEMS,INC		1,500.00
	10-5-116-506-15	CONTRACTED MAINTENANCE	1,500.00	
239543	04/11/2014	3758 AMY G PEEBLES		158.20
	10-5-135-504-00	FUEL	17.12	
	10-5-135-504-00	FUEL	36.08	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
	10-5-135-505-03	TELEPHONE - CELLULAR	35.00	
239544	04/11/2014	2272 PIERCE, HARRIETT		1,238.08
	10-5-122-504-03	TRAVEL	1,054.08	
	10-5-122-504-03	TRAVEL	184.00	
239545	04/11/2014	2976 PRECISION FIRE SOLUTIONS LLC		348.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	348.00	
239546	04/11/2014	3042 PRINTSOUTH PRINTING, INC.		583.20
	15-5-511-508-01	OTHER OPERATING	583.20	
239547	04/11/2014	3114 PRIORITY RESEARCH - PROTECT YOUTH SPORTS		7.95
	10-5-135-503-15	ATHLETICS	7.95	
239548	04/11/2014	1758 RADIO COMMUNICATION SERVICE IN		124.12
	11-5-202-503-30	FIRE STATION EXPENSES	124.12	
239549	04/11/2014	2543 RANKIN, SCOTT		28.22
	10-5-121-504-03	TRAVEL	28.22	
239550	04/11/2014	1767 RECORDED BOOKS, LLC		102.50
	10-5-134-509-06	SUPPLIES - LOCAL	102.50	
239551	04/11/2014	1783 ROBERTS SHELL		911.50
	11-5-202-504-00	FUEL	457.50	
	11-5-202-504-00	FUEL	454.00	
239552	04/11/2014	3601 ROSEWOOD FLORIST		163.91
	15-5-511-508-01	OTHER OPERATING	49.58	
	15-5-511-508-01	OTHER OPERATING	38.83	
	15-5-511-508-01	OTHER OPERATING	75.50	
239553	04/11/2014	1876 SAMS CLUB		45.00
	10-5-102-501-02	OFFICE SUPPLIES	45.00	
239554	04/11/2014	1877 SANDHILL TELEPHONE COOP INC		330.99
	11-5-213-505-01	TELEPHONE - LOCAL	42.59	
	10-5-135-505-01	TELEPHONE - LOCAL	80.47	
	10-5-134-505-01	TELEPHONE - LOCAL	82.09	
	11-5-202-505-01	TELEPHONE - LOCAL	85.72	
	11-5-202-505-01	TELEPHONE - LOCAL	40.12	
239555	04/11/2014	1811 S C ASSOCIATION OF PROBATE JUDGES		100.00
	10-5-122-504-05	TRAINING - MANDATORY	100.00	
239556	04/11/2014	2165 S C C C M A		480.00
	10-5-102-504-03	TRAVEL	480.00	

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239557	04/11/2014	1829 S C DEPT OF REVENUE		23,502.51
	10-2-000-202-03	DUE TO OTHER - ROD	23,502.51	
239558	04/11/2014	1837 S C ELECTION COMMISSION		75.00
	10-5-132-504-04	TRAINING - ELECTIVE	25.00	
	10-5-132-504-05	TRAINING - MANDATORY	50.00	
239559	04/11/2014	1838 S C ELECTRIC & GAS		5,609.87
	10-5-135-505-00	UTILITIES	25.99	
	10-5-128-505-00	UTILITIES	2,449.91	
	10-5-134-505-00	UTILITIES	49.57	
	10-5-135-505-00	UTILITIES	400.13	
	10-5-135-505-00	UTILITIES	2,684.27	
239560	04/11/2014	1957 SOUTH CAROLINA FIRE ACADEMY		145.00
	11-5-202-504-04	TRAINING - ELECTIVE	20.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	80.00	
	11-5-202-504-04	TRAINING - ELECTIVE	25.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
239561	04/11/2014	3424 SC HISTORICAL SOCIETY		55.00
	10-5-134-509-07	SUPPLIES - STATE	55.00	
239562	04/11/2014	2372 SCHOFIELD, AMY		112.40
	10-5-134-504-03	TRAVEL	112.40	
239563	04/11/2014	4146 SCHOOL OUTFITTERS		591.76
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	591.76	
239564	04/11/2014	1848 S C LAW ENFORCEMENT DIVISION		300.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	300.00	
239565	04/11/2014	1853 S C R P A		40.00
	10-5-135-504-05	TRAINING - MANDATORY	20.00	
	10-5-135-504-05	TRAINING - MANDATORY	20.00	
239566	04/11/2014	1887 SEGARS, FRANCENIA ANNE		392.00
	10-5-135-503-16	PROGRAMS	392.00	
239567	04/11/2014	2151 SETERUS, INC		74.99
	10-2-000-204-01	TREASURER OVERPAYMENTS	74.99	
239568	04/11/2014	1893 SHEALY ENVIRONMENTAL SERVICES		1,491.00
	14-5-400-503-32	PROGRAM FEES	1,065.75	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	173.25	
	14-5-400-503-32	PROGRAM FEES	115.50	
239569	04/11/2014	1905 SIDDON-MCKEIVER, GAYELOIS		68.40
	15-5-518-508-01	OTHER OPERATING	68.40	

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239570	04/11/2014	2921 SIGN A RAMA		0.00
	VOID DATE: 04/24/2014	ORIGINAL AMOUNT:	845.60	
	15-5-511-508-01	OTHER OPERATING		0.00
239571	04/11/2014	2847 SIRCHIE FINGER PRINT LABORATORIES		381.34
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	381.34	
239572	04/11/2014	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
239573	04/11/2014	4082 STERICYCLE		30.00
	10-5-126-509-00	SUPPLIES - PROGRAM	30.00	
239574	04/11/2014	2176 STOKES, RANDY		25.60
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	25.60	
239575	04/11/2014	1970 STURGIS WEB SERVICES		1,800.00
	10-5-116-506-00	CONTRACTED SERVICES	1,800.00	
239576	04/11/2014	1971 SUBURBAN PROPANE		1,840.16
	11-5-202-503-30	FIRE STATION EXPENSES	1,840.16	
239577	04/11/2014	1998 THYSSENKRUPP ELEVATOR		4,259.92
	10-5-108-506-15	CONTRACTED MAINTENANCE	(131.75)	
	10-5-108-506-15	CONTRACTED MAINTENANCE	4,391.67	
239578	04/11/2014	2002 TODD & MOORE INC		8,076.17
	10-5-135-503-15	ATHLETICS	1,601.79	
	10-5-135-503-15	ATHLETICS	365.75	
	10-5-135-503-15	ATHLETICS	6,108.63	
239579	04/11/2014	2004 TODD, RODERICK		28.04
	10-5-121-504-03	TRAVEL	28.04	
239580	04/11/2014	2009 TRAYCO INC		203.16
	10-5-108-503-04	BUILDING GROUNDS MAINT	203.16	
239581	04/11/2014	2176 TRUESDALE, ALISON		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
239582	04/11/2014	2016 TRUVISTA		57.32
	10-5-160-508-01	OTHER OPERATING	57.32	
239583	04/11/2014	2996 ULINE INC		175.30
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	175.30	
239584	04/11/2014	2037 UNIFIRST		55.24
	10-5-108-502-01	UNIFORMS AND CLOTHING	55.24	
239585	04/11/2014	2037 UNIFIRST		70.24
	10-5-108-502-01	UNIFORMS AND CLOTHING	70.24	
239586	04/11/2014	2042 UPS STORE		387.49
	10-5-134-509-07	SUPPLIES - STATE	6.42	
	10-5-134-509-07	SUPPLIES - STATE	381.07	



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239587	04/11/2014	2044 USA BLUE BOOK		269.50
	14-5-400-509-00	SUPPLIES - PROGRAM	269.50	
239588	04/11/2014	2171 US BANK CUST PC3		24,380.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,380.00	
	10-2-000-204-04	LAND SALE REDEMPTION	23,000.00	
239589	04/11/2014	2033 U S PATRIOT LLC		291.57
	10-5-127-502-01	UNIFORMS AND CLOTHING	32.39	
	10-5-127-502-01	UNIFORMS AND CLOTHING	43.19	
	10-5-127-502-01	UNIFORMS AND CLOTHING	91.80	
	10-5-127-502-01	UNIFORMS AND CLOTHING	32.39	
	10-5-127-502-01	UNIFORMS AND CLOTHING	91.80	
239590	04/11/2014	2051 VERIZON WIRELESS SERVICES LLC		62.94
	11-5-216-505-03	TELEPHONE - CELLULAR	62.94	
239591	04/11/2014	2051 VERIZON WIRELESS SERVICES LLC		139.46
	10-5-134-505-03	TELEPHONE - CELLULAR	139.46	
239592	04/11/2014	2051 VERIZON WIRELESS SERVICES LLC		231.67
	10-5-127-505-03	TELEPHONE - CELLULAR	231.67	
239593	04/11/2014	2462 WALMART 2270 - 4396		232.99
	10-5-127-501-02	OFFICE SUPPLIES	119.15	
	10-5-127-501-02	OFFICE SUPPLIES	9.06	
	10-5-127-501-02	OFFICE SUPPLIES	104.78	
239594	04/11/2014	2088 WATEREE GYMNASTICS		390.40
	10-5-135-503-16	PROGRAMS	390.40	
239595	04/11/2014	2089 WATEREE HARDWARE		456.74
	14-5-400-509-00	SUPPLIES - PROGRAM	57.32	
	14-5-400-509-00	SUPPLIES - PROGRAM	112.97	
	14-5-400-509-00	SUPPLIES - PROGRAM	38.63	
	14-5-400-509-00	SUPPLIES - PROGRAM	46.16	
	14-5-400-509-00	SUPPLIES - PROGRAM	53.10	
	14-5-400-509-00	SUPPLIES - PROGRAM	33.36	
	14-5-400-509-00	SUPPLIES - PROGRAM	51.95	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	29.56	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.18	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.19	
239596	04/11/2014	3066 WEST CHATHAM WARNING DEVICES		9,469.06
	11-5-256-599-99	EQUIPMENT - CAPITAL	9,469.06	
239597	04/11/2014	2672 WILLIAMS OVERHEAD DOOR COMPANY		604.39
	11-5-202-503-30	FIRE STATION EXPENSES	450.00	
	11-5-202-503-30	FIRE STATION EXPENSES	183.60	
	11-5-202-503-30	FIRE STATION EXPENSES	(29.21)	

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239598	04/11/2014	2063 W K DICKSON & CO INC		1,890.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	47.23	
	13-5-918-599-98	CAPITAL PROJECTS	1,842.77	
239599	04/11/2014	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	CHECK RUN: 771	NUMBER OF CHECKS: 152		<hr/> 318,384.51
CHECK RUN: 772				
239600	04/11/2014	1824 S C DEPT OF MOTOR VEHICLES		60.00
	10-5-165-599-99	CAPITAL	60.00	
	CHECK RUN: 772	NUMBER OF CHECKS: 1		<hr/> 60.00
CHECK RUN: 773				
239601	04/15/2014	2028 U S BANCORP		85,204.36
	10-5-165-585-01	LEASE PAYMENTS	84,949.59	
	10-5-165-585-15	LEASE - INTEREST	254.77	
	CHECK RUN: 773	NUMBER OF CHECKS: 1		<hr/> 85,204.36
CHECK RUN: 774				
239602	04/18/2014	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
239603	04/18/2014	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
239604	04/18/2014	1399 GOODWIN, JOY S		281.53
	10-2-000-203-21	GARNISHED WAGES	281.53	
239605	04/18/2014	1481 IRS		132.14
	10-2-000-203-21	GARNISHED WAGES	132.14	
239606	04/18/2014	2164 K C FAMILY COURT		443.39
	10-2-000-203-20	CHILD SUPPORT	275.63	
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	128.10	
239607	04/18/2014	1516 K C UNITED WAY		336.67
	10-2-000-203-19	UNITED WAY	336.67	
239608	04/18/2014	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
239609	04/18/2014	1827 S C DEPT OF REVENUE		262.69
	10-2-000-203-21	GARNISHED WAGES	262.69	
239610	04/18/2014	1828 S C DEPT OF REVENUE		134.75
	10-2-000-203-21	GARNISHED WAGES	134.75	
239611	04/18/2014	3917 SC MONEYPLUS		1,194.87
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	793.97	
	10-2-000-203-14	INSURANCE - CHILD CARE	70.90	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	330.00	

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239612	04/18/2014	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
239613	04/18/2014	4101 SC STATE EDUCATION ASSISTANCE AUTHORITY		146.82
	10-2-000-203-21	GARNISHED WAGES	146.82	
239614	04/18/2014	2030 U S DEPT OF EDUCATION		112.05
	10-2-000-203-21	GARNISHED WAGES	112.05	
239615	04/18/2014	3491 WAGeworks, INC.		59.31
	10-2-000-203-12	INSURANCE - MONEY PLUS	59.31	
239616	04/18/2014	1821 WELLS FARGO BANK NA		3,064.50
	10-2-000-203-18	DEFERRED COMP	2,105.00	
	10-2-000-203-18	DEFERRED COMP	809.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
	CHECK RUN:	774	NUMBER OF CHECKS:	15
				<hr/> 7,006.26
CHECK RUN: 775				
239617	04/17/2014	1854 S C RETIREMENT SYSTEM		170,458.44
	10-2-000-203-17	RETIREMENT - REGULAR	107,249.07	
	10-2-000-203-16	RETIREMENT - POLICE	63,209.37	
	CHECK RUN:	775	NUMBER OF CHECKS:	1
				<hr/> 170,458.44
CHECK RUN: 776				
239618	04/17/2014	4169 BANKS, JAMES M.		330.00
	10-5-135-503-29	OFFICIAL FEES	330.00	
239619	04/17/2014	3526 CATOE, DANIEL B.		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
239620	04/17/2014	3843 CATOE, GUNNAR		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
239621	04/17/2014	1273 DAVIS, MIKE		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
239622	04/17/2014	1284 DINKINS, TRACEY L		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
239623	04/17/2014	1297 JOHN DRAKEFORD JR		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
239624	04/17/2014	1296 DRAKEFORD, COLEMAN		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
239625	04/17/2014	1323 DARRELL C ENGRAM		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
239626	04/17/2014	4173 ENGRAM, DONOVAN		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
239627	04/17/2014	1361 FRASIER, HERBERT EDWARD		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	

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239628	04/17/2014	1447 HOLLEY, CHRISTY		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
239629	04/17/2014	2297 HOOD, ROGER		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
239630	04/17/2014	2985 TERRY L LANGLEY		165.00
	10-5-135-503-29	OFFICIAL FEES	165.00	
239631	04/17/2014	1561 LYLES, REGINALD		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
239632	04/17/2014	3856 MARTIN, ANDRE JR.		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
239633	04/17/2014	3531 MILLS, ANDREW		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
239634	04/17/2014	3018 MULLINS, RYAN		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
239635	04/17/2014	4094 POWERS, ROBERT JR		315.00
	10-5-135-503-29	OFFICIAL FEES	315.00	
239636	04/17/2014	4170 POWERS, SAM		315.00
	10-5-135-503-29	OFFICIAL FEES	315.00	
239637	04/17/2014	2957 RICE JOHN R JR		195.00
	10-5-135-503-29	OFFICIAL FEES	195.00	
239638	04/17/2014	2655 ROGERS, LEVERN		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
239639	04/17/2014	3516 SALMOND, ANTHONY EARL		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
239640	04/17/2014	3836 SMITH, DELACERA		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
239641	04/17/2014	1920 SMITH, MARY		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
239642	04/17/2014	3781 SPINELLI, ANTHONY		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
239643	04/17/2014	2773 TARTE, JOSHUA		190.00
	10-5-135-503-29	OFFICIAL FEES	190.00	
239644	04/17/2014	1995 THOMAS, GREGORY		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
239645	04/17/2014	2982 WEARY, STEVEN		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
CHECK RUN: 776			NUMBER OF CHECKS: 28	<hr/> 3,795.00

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239646	04/17/2014	1001 A B L MANAGEMENT INC		3,991.19
	10-5-128-506-04	CS - FOOD	3,991.19	
239647	04/17/2014	3204 ADAMSON, WESLEY G		43.00
	11-5-213-504-03	TRAVEL	43.00	
239648	04/17/2014	2329 ALL, BRITTON		140.00
	15-5-511-508-01	OTHER OPERATING	140.00	
239649	04/17/2014	1026 ALPHA CENTER, THE		0.00
			0.00	
239650	04/17/2014	1026 ALPHA CENTER, THE		580.00
	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	45.00	
	10-5-104-503-17	TESTING & SCREENING	45.00	
	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	
	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	
239651	04/17/2014	1026 ALPHA CENTER, THE		590.00
	10-5-104-503-24	EMPLOYEE ASSISTANCE	590.00	
239652	04/17/2014	1026 ALPHA CENTER, THE		6,093.59
	15-5-526-508-01	OTHER OPERATING	6,093.59	
239653	04/17/2014	1026 ALPHA CENTER, THE		110.00
	10-5-128-506-00	CONTRACTED SERVICES	110.00	
239654	04/17/2014	1026 ALPHA CENTER, THE		110.00
	10-5-128-506-00	CONTRACTED SERVICES	110.00	
239655	04/17/2014	1005 A P L A		401.00
	10-5-134-501-04	DUES AND PUBLICATIONS	401.00	
239656	04/17/2014	2744 ARTVAC CORPORATION		70.35
	10-5-134-509-00	SUPPLIES - PROGRAM	70.35	
239657	04/17/2014	2649 BECKLEY, DENNIS		648.00
	10-5-135-503-16	PROGRAMS	648.00	
239658	04/17/2014	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	

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239659	04/17/2014	1096 BLACK RIVER ELECTRIC COOP		57.78
	10-5-135-505-00	UTILITIES	57.78	
239660	04/17/2014	2489 BLAKE & FORD INC		710.61
	10-5-120-501-02	OFFICE SUPPLIES	10.23	
	15-5-511-508-01	OTHER OPERATING	166.44	
	15-5-511-508-01	OTHER OPERATING	21.80	
	15-5-511-508-01	OTHER OPERATING	11.78	
	15-5-500-508-01	OTHER OPERATING	5.97	
	15-5-500-508-01	OTHER OPERATING	4.27	
	10-5-122-501-02	OFFICE SUPPLIES	490.12	
239661	04/17/2014	1106 BOB BARKER COMPANY INC		188.45
	10-5-128-502-01	UNIFORMS AND CLOTHING	188.45	
239662	04/17/2014	2298 BUCKHORN MATERIALS LLC		1,885.01
	10-5-111-509-02	SUPPLIES - ROCK	1,885.01	
239663	04/17/2014	1158 CAMDEN BUILDERS SUPPLY		529.52
	10-5-111-503-04	BUILDING GROUNDS MAINT	104.43	
	10-5-111-503-04	BUILDING GROUNDS MAINT	27.36	
	11-5-213-501-02	OFFICE SUPPLIES	76.18	
	11-5-213-503-04	BUILDING GROUNDS MAINT	214.65	
	11-5-213-503-04	BUILDING GROUNDS MAINT	32.08	
	11-5-246-509-00	SUPPLIES - PROGRAM	74.82	
239664	04/17/2014	1174 CAMDEN, CITY OF		7,811.29
	11-5-213-506-03	CS - DISPOSAL	3,885.62	
	11-5-213-506-03	CS - DISPOSAL	3,925.67	
239665	04/17/2014	1163 CAMDEN HOUSE OF PIZZA		73.58
	10-5-134-504-04	TRAINING - ELECTIVE	73.58	
239666	04/17/2014	1166 CAMDEN MEDIA CO		70.00
	11-5-213-501-01	ADVERTISING	70.00	
239667	04/17/2014	3099 CANON FINANCIAL SERVICES, INC.		1,183.23
	10-5-111-501-07	COPIER LEASE	245.90	
	15-5-510-508-01	OTHER OPERATING	937.33	
239668	04/17/2014	4121 CAROLINA DIGITAL PHONE		93.94
	10-5-134-505-01	TELEPHONE - LOCAL	93.94	
239669	04/17/2014	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
239670	04/17/2014	1197 CAULDER PLUMBING CO		333.57
	10-5-108-503-04	BUILDING GROUNDS MAINT	333.57	
239671	04/17/2014	1148 C D W GOVERNMENT		782.42
	11-5-256-599-99	EQUIPMENT - CAPITAL	782.42	
239672	04/17/2014	1202 CENCO INC		737.10
	11-5-213-509-00	SUPPLIES - PROGRAM	421.21	
	11-5-213-509-00	SUPPLIES - PROGRAM	315.89	

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239673	04/17/2014	1204 CENTER POINT LARGE PRINT		257.64
	10-5-134-509-07	SUPPLIES - STATE	257.64	
239674	04/17/2014	1215 CHARM-TEX		440.98
	11-5-200-509-00	SUPPLIES - PROGRAM	440.98	
239675	04/17/2014	1222 CHRONICLE INDEPENDENT		175.00
	11-5-213-501-01	ADVERTISING	175.00	
239676	04/17/2014	1232 COASTAL SANITARY SUPPLY CO INC		1,159.67
	10-5-108-502-00	CUSTODIAL SUPPLIES	1,159.67	
239677	04/17/2014	2555 CONNELL, SAMANTHA		91.55
	10-5-127-501-02	OFFICE SUPPLIES	91.55	
239678	04/17/2014	4172 DAN CANTEY OUTDOOR SERVICES		210.00
	10-5-135-506-00	CONTRACTED SERVICES	210.00	
239679	04/17/2014	1270 DAVIS DISPOSAL		5,255.28
	11-5-213-506-03	CS - DISPOSAL	5,255.28	
239680	04/17/2014	1272 DAVIS POOLS MAINTENANCE, LLC		4,275.00
	10-5-135-503-14	POOL	4,275.00	
239681	04/17/2014	1746 DUKE ENERGY PROGRESS		5,591.50
	14-5-400-505-00	UTILITIES	39.95	
	14-5-400-505-00	UTILITIES	294.86	
	14-5-400-505-00	UTILITIES	91.01	
	11-5-202-503-30	FIRE STATION EXPENSES	292.60	
	10-5-135-505-00	UTILITIES	2,825.40	
	14-5-400-505-00	UTILITIES	149.01	
	14-5-400-505-00	UTILITIES	37.40	
	14-5-400-505-00	UTILITIES	676.81	
	14-5-400-505-00	UTILITIES	777.47	
	14-5-400-505-00	UTILITIES	406.99	
239682	04/17/2014	2947 DISTRIBUTION VIDEO & AUDIO		44.83
	10-5-134-509-07	SUPPLIES - STATE	44.83	
239683	04/17/2014	3855 EVIDENT, INC.		426.75
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	426.75	
239684	04/17/2014	1336 FAIRFIELD ELECTRIC COOP		468.69
	11-5-202-503-30	FIRE STATION EXPENSES	206.00	
	14-5-400-505-00	UTILITIES	227.61	
	10-5-111-505-00	UTILITIES	35.08	
239685	04/17/2014	2526 FLEETCOR TECHNOLOGIES		110.73
	10-5-127-504-00	FUEL	110.73	
239686	04/17/2014	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
239687	04/17/2014	1351 FLEETCOR TECHNOLOGIES		10,105.01
	10-5-108-504-00	FUEL	720.49	

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	10-5-109-504-00	FUEL	65.99	
	10-5-111-504-00	FUEL	682.81	
	10-5-113-504-00	FUEL	35.71	
	10-5-114-504-00	FUEL	59.79	
	10-5-126-504-00	FUEL	113.44	
	10-5-127-504-00	FUEL	6,415.04	
	10-5-128-504-00	FUEL	52.22	
	10-5-130-504-00	FUEL	280.36	
	10-5-135-504-00	FUEL	188.98	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	96.20	
	11-5-202-504-00	FUEL	799.86	
	11-5-213-504-00	FUEL	258.72	
	14-5-400-504-00	FUEL	335.40	
239688	04/17/2014	1020 G4S INTEGRATED SERVICE		0.00
			0.00	
239689	04/17/2014	1020 G4S INTEGRATED SERVICE		79,598.97
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	234.21	
	10-5-111-504-00	FUEL	(169.70)	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	11,628.67	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	45.97	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	19,341.80	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	516.99	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	3,356.95	
	11-5-213-504-00	FUEL	(56.57)	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	11,929.53	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	950.86	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	14,933.34	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	3,961.29	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	291.62	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	117.95	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	186.37	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	2,361.79	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	5,490.91	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	163.99	
	10-5-113-504-02	FLEET MAINT - NONCONTRACT	4,313.00	
239690	04/17/2014	1383 GAMECOCK CHEMICAL COMPANY		795.63
	14-5-400-509-00	SUPPLIES - PROGRAM	471.38	
	14-5-400-509-00	SUPPLIES - PROGRAM	324.25	
239691	04/17/2014	1404 GRAINGER, INC		300.67
	11-5-213-509-00	SUPPLIES - PROGRAM	300.67	
239692	04/17/2014	4133 HEIMAN FIRE EQUIPMENT		172.75
	11-5-202-503-30	FIRE STATION EXPENSES	172.75	
239693	04/17/2014	2290 HYMAN PAPER COMPANY		119.99
	10-5-128-502-00	CUSTODIAL SUPPLIES	119.99	



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239694	04/17/2014	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
239695	04/17/2014	1470 INGRAM LIBRARY SERVICES		1,245.91
		10-5-134-509-06 SUPPLIES - LOCAL	8.45	
		10-5-134-509-06 SUPPLIES - LOCAL	36.43	
		10-5-134-509-06 SUPPLIES - LOCAL	89.25	
		10-5-134-509-06 SUPPLIES - LOCAL	363.30	
		10-5-134-509-06 SUPPLIES - LOCAL	14.07	
		10-5-134-509-06 SUPPLIES - LOCAL	52.20	
		10-5-134-509-06 SUPPLIES - LOCAL	35.63	
		10-5-134-509-06 SUPPLIES - LOCAL	14.43	
		10-5-134-509-06 SUPPLIES - LOCAL	8.57	
		10-5-134-509-06 SUPPLIES - LOCAL	9.12	
		10-5-134-509-06 SUPPLIES - LOCAL	15.46	
		10-5-134-509-06 SUPPLIES - LOCAL	153.30	
		10-5-134-509-06 SUPPLIES - LOCAL	19.30	
		10-5-134-509-06 SUPPLIES - LOCAL	11.42	
		10-5-134-509-06 SUPPLIES - LOCAL	32.54	
		10-5-134-509-06 SUPPLIES - LOCAL	45.45	
		10-5-134-509-06 SUPPLIES - LOCAL	107.89	
		10-5-134-509-06 SUPPLIES - LOCAL	9.00	
		10-5-134-509-06 SUPPLIES - LOCAL	29.84	
		10-5-134-509-06 SUPPLIES - LOCAL	10.36	
		10-5-134-509-06 SUPPLIES - LOCAL	83.08	
		10-5-134-509-06 SUPPLIES - LOCAL	58.53	
		10-5-134-509-06 SUPPLIES - LOCAL	38.29	
239696	04/17/2014	1968 INMARSAT		70.47
		10-5-110-509-00 SUPPLIES - PROGRAM	70.47	
239697	04/17/2014	2944 INNOVATIVE SOLUTIONS OF SC INC		141.25
		10-5-134-506-15 CONTRACTED MAINTENANCE	141.25	
239698	04/17/2014	3636 INTERCON SOLUTIONS, INC.		2,024.70
		11-5-213-506-09 CS - E-WASTE DISPOSAL	2,024.70	
239699	04/17/2014	4035 INTERFACE ELECTRONICS, INC.		2,600.00
		10-5-134-599-99 EQUIPMENT - CAPITAL	2,600.00	
239700	04/17/2014	4171 INVENSYS SYSTEMS, INC.		1,830.39
		14-5-400-506-50 REPAIRS - SEWER LINE	1,830.39	
239701	04/17/2014	4168 JAMISON, ANTHONY		75.00
		15-5-511-508-01 OTHER OPERATING	75.00	
239702	04/17/2014	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		100.00
		10-5-126-506-08 CS - TRANSPORT	100.00	
239703	04/17/2014	1508 K C BOARD OF DSN		2,890.00
		11-5-213-506-00 CONTRACTED SERVICES	2,890.00	
239704	04/17/2014	4109 KEY SHOP INC		1,263.02

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	10-5-128-599-99	EQUIPMENT - CAPITAL	1,263.02	
239705	04/17/2014	1539 LANGUAGE LINE SERVICES, INC		15.07
	11-5-201-505-01	TELEPHONE - LOCAL	15.07	
239706	04/17/2014	2874 LASER PRINT PLUS INC		1,200.00
	10-5-116-501-03	POSTAGE	1,200.00	
239707	04/17/2014	1542 LE BLEU OF COLUMBIA		157.86
	10-5-120-501-02	OFFICE SUPPLIES	36.88	
	10-5-119-501-02	OFFICE SUPPLIES	44.90	
	15-5-511-508-01	OTHER OPERATING	31.18	
	10-5-121-501-02	OFFICE SUPPLIES	44.90	
239708	04/17/2014	1550 LEXISNEXIS RISK & INFORMATION		118.80
	10-5-120-506-15	CONTRACTED MAINTENANCE	118.80	
239709	04/17/2014	2787 MCCALLUM SWEENEY CONSULTING INC		11,000.00
	11-5-216-503-10	SITE DEVELOPMENT	11,000.00	
239710	04/17/2014	3633 MECO INC. OF FLORENCE		342.00
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	342.00	
239711	04/17/2014	1615 MILLS ELECTRIC SERVICE INC		488.00
	11-5-213-503-02	EQUIPMENT REPAIRS	488.00	
239712	04/17/2014	1631 MOTOROLA SOLUTIONS INC		713.90
	11-5-201-506-00	CONTRACTED SERVICES	274.46	
	10-5-110-509-00	SUPPLIES - PROGRAM	40.45	
	10-5-128-506-00	CONTRACTED SERVICES	243.96	
	10-5-130-506-00	CONTRACTED SERVICES	155.03	
239713	04/17/2014	1636 MUNICIPAL EMERGENCY SERVICES		569.82
	11-5-202-503-30	FIRE STATION EXPENSES	227.11	
	11-5-202-503-30	FIRE STATION EXPENSES	287.11	
	11-5-202-503-30	FIRE STATION EXPENSES	55.60	
239714	04/17/2014	1656 NAPA AUTO PARTS		212.05
	14-5-400-509-00	SUPPLIES - PROGRAM	212.05	
239715	04/17/2014	2852 PALMETTO INDUSTRIAL BUILDING LLC		2,339.83
	11-5-216-599-98	CAPITAL - PROJECTS	2,339.83	
239716	04/17/2014	1725 PITNEY BOWES INC		224.70
	10-5-000-503-00	EQUIPMENT LEASE	224.70	
239717	04/17/2014	4140 POSITIVE PROMOTIONS		271.35
	11-5-201-501-02	OFFICE SUPPLIES	271.35	
239718	04/17/2014	1687 P & S CONSTRUCTION CO, INC		5,738.34
	14-5-400-506-50	REPAIRS - SEWER LINE	340.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	264.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,275.28	
	14-5-400-506-50	REPAIRS - SEWER LINE	3,859.06	

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239719	04/17/2014	1687 P & S CONSTRUCTION CO, INC		4,263.50
	14-5-400-506-50	REPAIRS - SEWER LINE	4,263.50	
239720	04/17/2014	1752 Q S 1		377.90
	10-5-116-501-06	DATA PROCESSING	110.00	
	10-5-120-501-06	DATA PROCESSING	267.90	
239721	04/17/2014	2515 RAY, BARBARA D		871.56
	10-5-131-504-03	TRAVEL	115.20	
	10-5-131-504-05	TRAINING - MANDATORY	756.36	
239722	04/17/2014	1767 RECORDED BOOKS, LLC		98.99
	10-5-134-509-07	SUPPLIES - STATE	98.99	
239723	04/17/2014	1772 RELIABLE OFFICE SUPPLIES		87.88
	15-5-519-508-01	OTHER OPERATING	87.88	
239724	04/17/2014	1777 RICHLAND COUNTY		18.36
	15-5-510-508-01	OTHER OPERATING	18.36	
239725	04/17/2014	1779 RIVER DECK STORE AND GRILL		205.08
	11-5-202-504-00	FUEL	205.08	
239726	04/17/2014	3156 SANDERS PAINT & COLLISION, LLC		5,677.04
	10-5-127-503-02	EQUIPMENT REPAIRS	5,677.04	
239727	04/17/2014	2926 SCCADVASA		77.49
	11-5-230-504-04	TRAINING - ELECTIVE	77.49	
239728	04/17/2014	1825 S C DEPT OF NATURAL RESOURCES		336.42
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	336.42	
239729	04/17/2014	1830 S C DEPT OF REVENUE SALES TAX		670.00
	10-5-108-502-01	UNIFORMS AND CLOTHING	10.08	
	10-5-110-501-02	OFFICE SUPPLIES	2.79	
	10-5-128-509-00	SUPPLIES - PROGRAM	14.20	
	10-5-134-501-02	OFFICE SUPPLIES	13.88	
	10-5-134-509-00	SUPPLIES - PROGRAM	7.25	
	11-5-200-509-00	SUPPLIES - PROGRAM	15.94	
	11-5-202-501-02	OFFICE SUPPLIES	3.06	
	11-5-202-503-30	FIRE STATION EXPENSES	38.37	
	10-5-133-509-00	SUPPLIES - PROGRAM	564.43	
239730	04/17/2014	1838 S C ELECTRIC & GAS		3,975.30
	10-5-108-505-00	UTILITIES	784.67	
	10-5-108-505-00	UTILITIES	87.57	
	10-5-108-505-00	UTILITIES	146.81	
	10-5-108-505-00	UTILITIES	221.12	
	10-5-108-505-00	UTILITIES	24.78	
	10-5-108-505-00	UTILITIES	134.75	
	10-5-108-505-00	UTILITIES	2,436.69	
	10-5-108-505-00	UTILITIES	138.91	

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239731	04/17/2014	2372 SCHOFIELD, AMY		32.23
	10-5-134-504-03	TRAVEL	9.20	
	10-5-134-504-04	TRAINING - ELECTIVE	23.03	
239732	04/17/2014	1861 S C STATE TRANSPORT POLICE		200.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	200.00	
239733	04/17/2014	1893 SHEALY ENVIRONMENTAL SERVICES		514.50
	14-5-400-503-32	PROGRAM FEES	210.00	
	14-5-400-503-32	PROGRAM FEES	189.00	
	14-5-400-503-32	PROGRAM FEES	115.50	
239734	04/17/2014	2329 SHENKAR, JOSEPH		140.00
	15-5-511-508-01	OTHER OPERATING	140.00	
239735	04/17/2014	4174 SHERATON DOWNTOWN HOTEL		677.13
	15-5-511-508-01	OTHER OPERATING	677.13	
239736	04/17/2014	2902 SI SOLUTIONS, INC.		1,508.71
	10-5-116-501-03	POSTAGE	1,508.71	
239737	04/17/2014	2719 S & ME INC		9,132.19
	11-5-216-503-10	SITE DEVELOPMENT	2,500.00	
	11-5-216-503-10	SITE DEVELOPMENT	1,975.00	
	11-5-216-503-10	SITE DEVELOPMENT	1,407.19	
	11-5-216-503-10	SITE DEVELOPMENT	3,250.00	
239738	04/17/2014	1929 SOUTH EASTERN ROAD TREATMENT		4,197.33
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,197.33	
239739	04/17/2014	3482 SOUTHERN HEALTH PARTNERS		11,539.38
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	11,245.50	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	293.88	
239740	04/17/2014	1940 SPEAKS OIL COMPANY INC		15,620.79
	10-5-111-504-00	FUEL	9,507.38	
	11-5-213-504-00	FUEL	3,169.12	
	10-5-111-504-00	FUEL	1,112.84	
	11-5-213-504-00	FUEL	370.95	
	14-5-400-505-00	UTILITIES	105.86	
	14-5-400-505-00	UTILITIES	166.93	
	14-5-400-505-00	UTILITIES	180.25	
	14-5-400-505-00	UTILITIES	125.47	
	14-5-400-505-00	UTILITIES	129.17	
	14-5-400-505-00	UTILITIES	183.21	
	14-5-400-505-00	UTILITIES	295.72	
	14-5-400-505-00	UTILITIES	146.94	
	14-5-400-505-00	UTILITIES	126.95	
239741	04/17/2014	2390 SPIVEY, PEGGY		22.77
	11-5-200-509-00	SUPPLIES - PROGRAM	22.77	
239742	04/17/2014	2153 STRATFORD, THOMAS S		53.40
	10-5-121-503-12	JUROR PAY	53.40	

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239743	04/17/2014	1971 SUBURBAN PROPANE		2,087.98
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	683.46	
	11-5-202-503-30	FIRE STATION EXPENSES	542.07	
	11-5-202-503-30	FIRE STATION EXPENSES	173.35	
	11-5-202-503-30	FIRE STATION EXPENSES	678.40	
239744	04/17/2014	3593 SUPERIOR SANITATION SERVICE		912.22
	11-5-213-506-03	CS - DISPOSAL	912.22	
239745	04/17/2014	1980 SWANSON SERVICES		1,862.50
	11-5-200-509-00	SUPPLIES - PROGRAM	1,862.50	
239746	04/17/2014	3050 TIGER DIRECT INC.		321.18
	11-5-201-501-02	OFFICE SUPPLIES	321.18	
239747	04/17/2014	2008 TRACTOR SUPPLY		64.19
	10-5-108-503-04	BUILDING GROUNDS MAINT	64.19	
239748	04/17/2014	2016 TRUVISTA		149.97
	11-5-202-505-01	TELEPHONE - LOCAL	149.97	
239749	04/17/2014	3883 TS RESCUE		538.60
	11-5-202-503-30	FIRE STATION EXPENSES	538.60	
239750	04/17/2014	2037 UNIFIRST		696.51
	10-5-108-502-00	CUSTODIAL SUPPLIES	42.08	
	10-5-108-502-00	CUSTODIAL SUPPLIES	180.39	
	10-5-108-502-01	UNIFORMS AND CLOTHING	55.24	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.15	
	10-5-108-502-00	CUSTODIAL SUPPLIES	42.08	
	10-5-108-502-00	CUSTODIAL SUPPLIES	64.83	
	10-5-111-502-00	CUSTODIAL SUPPLIES	53.17	
	10-5-111-502-01	UNIFORMS AND CLOTHING	108.29	
	11-5-213-502-01	UNIFORMS AND CLOTHING	53.64	
	11-5-213-502-01	UNIFORMS AND CLOTHING	53.64	
239751	04/17/2014	2041 UNIVERSAL INC		490.00
	11-5-213-501-02	OFFICE SUPPLIES	260.00	
	11-5-213-509-00	SUPPLIES - PROGRAM	230.00	
239752	04/17/2014	2042 UPS STORE		67.66
	15-5-500-508-01	OTHER OPERATING	34.46	
	15-5-500-508-01	OTHER OPERATING	4.50	
	15-5-500-508-01	OTHER OPERATING	6.04	
	15-5-500-508-01	OTHER OPERATING	22.12	
	15-5-500-508-01	OTHER OPERATING	0.54	
239753	04/17/2014	2035 U S TIRE RECYCLING		2,871.52
	11-5-245-509-00	SUPPLIES - PROGRAM	1,575.17	
	11-5-245-509-00	SUPPLIES - PROGRAM	1,296.35	

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239754	04/17/2014	2046 VALLEY SPRING WATER & COFFEE		126.45
	10-5-125-503-00	EQUIPMENT LEASE	126.45	
239755	04/17/2014	2051 VERIZON WIRELESS SERVICES LLC		52.26
	15-5-522-508-01	OTHER OPERATING	52.26	
239756	04/17/2014	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
239757	04/17/2014	2051 VERIZON WIRELESS SERVICES LLC		2,883.31
	10-5-102-505-03	TELEPHONE - CELLULAR	165.14	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.88	
	10-5-108-505-03	TELEPHONE - CELLULAR	200.65	
	10-5-109-505-03	TELEPHONE - CELLULAR	82.94	
	10-5-110-505-03	TELEPHONE - CELLULAR	88.17	
	10-5-111-505-03	TELEPHONE - CELLULAR	51.93	
	10-5-113-505-03	TELEPHONE - CELLULAR	104.26	
	10-5-114-505-03	TELEPHONE - CELLULAR	312.81	
	10-5-116-505-03	TELEPHONE - CELLULAR	52.33	
	10-5-126-505-03	TELEPHONE - CELLULAR	253.89	
	10-5-128-505-03	TELEPHONE - CELLULAR	351.76	
	10-5-130-505-03	TELEPHONE - CELLULAR	156.99	
	10-5-135-505-03	TELEPHONE - CELLULAR	90.34	
	11-5-201-505-03	TELEPHONE - CELLULAR	351.43	
	11-5-202-505-01	TELEPHONE - LOCAL	38.01	
	11-5-213-501-02	OFFICE SUPPLIES	40.11	
	11-5-213-505-03	TELEPHONE - CELLULAR	67.60	
	14-5-400-505-03	TELEPHONE - CELLULAR	295.07	
239758	04/17/2014	2051 VERIZON WIRELESS SERVICES LLC		45.13
	10-5-134-505-03	TELEPHONE - CELLULAR	45.13	
239759	04/17/2014	2582 VINCENT, STEVE		101.06
	10-5-116-504-03	TRAVEL	101.06	
239760	04/17/2014	2069 WALDROP, INC		2,454.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,454.75	
239761	04/17/2014	2079 WAPER INC		730.18
	10-5-108-502-00	CUSTODIAL SUPPLIES	288.74	
	10-5-108-502-00	CUSTODIAL SUPPLIES	441.44	
239762	04/17/2014	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		17,072.93
	11-5-213-506-03	CS - DISPOSAL	17,072.93	
239763	04/17/2014	2231 WILLIAM T MILLER LUMBER COMPANY INC		72.48
	10-5-111-509-03	SUPPLIES - ROADS	72.48	
239764	04/17/2014	2124 WRIGHT-JOHNSTON INC		4,604.04
	10-5-127-502-01	UNIFORMS AND CLOTHING	4,604.04	
CHECK RUN: 777			NUMBER OF CHECKS: 119	<hr/> 275,282.50

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239765	04/25/2014	4162 1--2-3 JUMP OF SC, INC.		1,018.01
	10-5-135-503-15	ATHLETICS	1,018.01	
239766	04/25/2014	2176 ABBOTT, RICHARD		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
239767	04/25/2014	1001 A B L MANAGEMENT INC		3,936.94
	10-5-128-506-04	CS - FOOD	3,936.94	
239768	04/25/2014	1002 AFFILIATED COMPUTER SERVICES, INC.		4,887.76
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
239769	04/25/2014	1002 AFFILIATED COMPUTER SERVICES, INC.		535.00
	10-5-123-501-06	DATA PROCESSING	535.00	
239770	04/25/2014	2775 ALBERT, DONNA		316.80
	15-5-510-508-01	OTHER OPERATING	316.80	
239771	04/25/2014	2176 ALLEN, LUCILLE		50.00
	10-4-135-401-37	FEES - RENTALS	50.00	
239772	04/25/2014	4145 AMERICAN LEAK DETECTION		1,850.00
	10-5-135-503-14	POOL	1,850.00	
239773	04/25/2014	1031 AMERICAN SPECIALTY OFFICE PRODUCTS INC		332.04
	10-5-120-501-02	OFFICE SUPPLIES	332.04	
239774	04/25/2014	3974 ARNOLD, TONY CURT		182.17
	10-5-114-504-05	TRAINING - MANDATORY	75.00	
	10-5-114-504-05	TRAINING - MANDATORY	107.17	
239775	04/25/2014	1049 AT&T		107.36
	10-5-135-505-01	TELEPHONE - LOCAL	107.36	
239776	04/25/2014	1050 AT&T		6,145.26
	10-5-000-505-01	TELEPHONE - LOCAL	47.26	
	10-5-000-505-01	TELEPHONE - LOCAL	5,476.59	
	10-5-000-505-01	TELEPHONE - LOCAL	247.08	
	10-5-000-505-01	TELEPHONE - LOCAL	56.19	
	10-5-000-505-01	TELEPHONE - LOCAL	177.70	
	10-5-000-505-01	TELEPHONE - LOCAL	15.95	
	10-5-000-505-01	TELEPHONE - LOCAL	33.71	
	10-5-110-505-01	TELEPHONE - LOCAL	67.43	
	10-5-160-508-01	OTHER OPERATING	23.35	
239777	04/25/2014	1050 AT&T		40.05
	10-5-161-508-01	OTHER OPERATING	40.05	
239778	04/25/2014	1050 AT&T		1,357.86
	10-5-000-505-01	TELEPHONE - LOCAL	1,357.86	
239779	04/25/2014	1050 AT&T		80.08
	10-5-134-505-01	TELEPHONE - LOCAL	80.08	
239780	04/25/2014	3007 AT&T CORPORATION		0.00
			0.00	

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239781	04/25/2014	3007 AT&T CORPORATION		0.00
			0.00	
239782	04/25/2014	3007 AT&T CORPORATION		375.02
		10-5-000-505-01 TELEPHONE - LOCAL	82.34	
		10-5-000-505-01 TELEPHONE - LOCAL	3.21	
		10-5-000-505-01 TELEPHONE - LOCAL	0.58	
		10-5-000-505-01 TELEPHONE - LOCAL	4.83	
		10-5-102-505-01 TELEPHONE - LOCAL	4.84	
		10-5-103-505-02 TELEPHONE - LONG DISTANCE	3.79	
		10-5-104-505-02 TELEPHONE - LONG DISTANCE	1.56	
		10-5-106-505-02 TELEPHONE - LONG DISTANCE	2.28	
		10-5-109-505-02 TELEPHONE - LONG DISTANCE	12.40	
		10-5-111-505-02 TELEPHONE - LONG DISTANCE	0.94	
		10-5-114-505-02 TELEPHONE - LONG DISTANCE	3.64	
		10-5-115-505-02 TELEPHONE - LONG DISTANCE	5.72	
		10-5-116-505-02 TELEPHONE - LONG DISTANCE	4.68	
		10-5-119-505-02 TELEPHONE - LONG DISTANCE	7.93	
		10-5-120-505-02 TELEPHONE - LONG DISTANCE	7.05	
		10-5-121-505-02 TELEPHONE - LONG DISTANCE	25.30	
		10-5-122-505-02 TELEPHONE - LONG DISTANCE	4.98	
		10-5-123-505-02 TELEPHONE - LONG DISTANCE	3.14	
		10-5-125-505-02 TELEPHONE - LONG DISTANCE	27.95	
		10-5-127-505-02 TELEPHONE - LONG DISTANCE	86.64	
		10-5-128-505-02 TELEPHONE - LONG DISTANCE	28.03	
		10-5-130-505-02 TELEPHONE - LONG DISTANCE	2.89	
		10-5-131-505-02 TELEPHONE - LONG DISTANCE	3.72	
		10-5-132-505-02 TELEPHONE - LONG DISTANCE	2.55	
		10-5-133-505-02 TELEPHONE - LONG DISTANCE	0.13	
		10-5-135-505-02 TELEPHONE - LONG DISTANCE	12.91	
		11-5-202-505-02 TELEPHONE - LONG DISTANCE	6.42	
		11-5-204-505-01 TELEPHONE - LOCAL	4.40	
		11-5-213-505-02 TELEPHONE - LONG DISTANCE	5.86	
		11-5-216-505-02 TELEPHONE - LONG DISTANCE	1.83	
		14-5-400-505-02 TELEPHONE - LONG DISTANCE	1.20	
		15-5-511-508-01 OTHER OPERATING	11.28	
239783	04/25/2014	1080 BANK OF AMERICA NA		1,512.19
		10-5-133-585-00 REVENUE BOND PAYMENT	1,512.19	
239784	04/25/2014	2489 BLAKE & FORD INC		490.06
		10-5-122-501-02 OFFICE SUPPLIES	490.06	
239785	04/25/2014	3566 BLUE CROSS BLUE SHIELD OF SC		2,081.33
		10-5-000-503-26 RETIREE INSURANCE	2,081.33	
239786	04/25/2014	3769 BLUE TARP FINANCIAL, INC.		1,059.99
		11-5-202-503-30 FIRE STATION EXPENSES	1,059.99	
239787	04/25/2014	1106 BOB BARKER COMPANY INC		47.83
		11-5-200-509-00 SUPPLIES - PROGRAM	47.83	



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239788	04/25/2014	2298 BUCKHORN MATERIALS LLC		604.25
	10-5-111-509-02	SUPPLIES - ROCK	604.25	
239789	04/25/2014	2298 BUCKHORN MATERIALS LLC		304.51
	10-5-111-509-02	SUPPLIES - ROCK	304.51	
239790	04/25/2014	1141 BUFFALO-MTPISGAH FIRE DEPT		82.88
	11-5-213-501-01	ADVERTISING	82.88	
239791	04/25/2014	3152 BURNETT ATHLETICS, INC.		339.40
	10-5-135-503-15	ATHLETICS	339.40	
239792	04/25/2014	1333 BUSINESS CARD		7,931.14
	15-5-511-508-01	OTHER OPERATING	7,931.14	
239793	04/25/2014	1333 BUSINESS CARD		5.63
	15-5-511-508-01	OTHER OPERATING	5.63	
239794	04/25/2014	1333 BUSINESS CARD		1,878.51
	15-5-511-508-01	OTHER OPERATING	1,795.53	
	15-5-511-508-01	OTHER OPERATING	82.98	
239795	04/25/2014	1333 BUSINESS CARD		2,386.57
	15-5-511-508-01	OTHER OPERATING	2,386.57	
239796	04/25/2014	1158 CAMDEN BUILDERS SUPPLY		249.50
	11-5-213-503-04	BUILDING GROUNDS MAINT	242.46	
	11-5-213-509-00	SUPPLIES - PROGRAM	7.04	
239797	04/25/2014	1174 CAMDEN, CITY OF		0.00
			0.00	
239798	04/25/2014	1174 CAMDEN, CITY OF		0.00
			0.00	
239799	04/25/2014	1174 CAMDEN, CITY OF		0.00
			0.00	
239800	04/25/2014	1174 CAMDEN, CITY OF		18,855.00
	11-5-202-503-30	FIRE STATION EXPENSES	170.92	
	11-5-202-503-30	FIRE STATION EXPENSES	198.42	
	11-5-202-503-30	FIRE STATION EXPENSES	207.95	
	14-5-400-505-00	UTILITIES	24.98	
	11-5-213-505-00	UTILITIES	36.34	
	11-5-216-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	4,316.04	
	10-5-128-505-00	UTILITIES	2,856.63	
	10-5-135-505-00	UTILITIES	401.98	
	10-5-135-505-00	UTILITIES	1,184.68	
	10-5-135-505-00	UTILITIES	2,370.26	
	10-5-135-505-00	UTILITIES	362.59	
	10-5-135-505-00	UTILITIES	1,825.03	
	10-5-135-505-00	UTILITIES	19.58	
	10-5-135-505-00	UTILITIES	38.84	

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	10-5-135-505-00	UTILITIES	18.23	
	10-5-135-505-00	UTILITIES	75.05	
	10-5-135-505-00	UTILITIES	17.62	
	10-5-135-505-00	UTILITIES	36.89	
	10-5-135-505-00	UTILITIES	17.25	
	10-5-135-505-00	UTILITIES	72.49	
	10-5-135-505-00	UTILITIES	26.59	
	11-5-213-505-00	UTILITIES	126.82	
	14-5-400-505-00	UTILITIES	145.69	
	10-5-133-505-00	UTILITIES	38.39	
	11-5-202-503-30	FIRE STATION EXPENSES	128.79	
	10-5-133-505-00	UTILITIES	40.94	
	10-5-133-505-00	UTILITIES	68.15	
	10-5-133-505-00	UTILITIES	109.37	
	10-5-133-505-00	UTILITIES	859.37	
	10-5-133-505-00	UTILITIES	102.50	
	10-5-133-505-00	UTILITIES	165.87	
	11-5-213-505-00	UTILITIES	307.03	
	10-5-133-505-00	UTILITIES	95.27	
	10-5-133-505-00	UTILITIES	48.44	
	10-5-133-505-00	UTILITIES	149.93	
	10-5-133-505-00	UTILITIES	24.21	
	11-5-213-505-00	UTILITIES	52.75	
	14-5-400-505-00	UTILITIES	1,864.51	
	14-5-400-505-00	UTILITIES	219.43	
239801	04/25/2014	3529 CAMPBELL OIL & GAS COMPANY INC.		27,812.67
	10-5-133-509-00	SUPPLIES - PROGRAM	27,812.67	
239802	04/25/2014	4020 CAPITAL CITY CLUB		191.00
	15-5-511-508-01	OTHER OPERATING	191.00	
239803	04/25/2014	3766 CARD SERVICES CENTER		1,820.00
	15-5-511-508-01	OTHER OPERATING	1,820.00	
239804	04/25/2014	1184 CARD SERVICES		0.00
			0.00	
239805	04/25/2014	1184 CARD SERVICES		4,811.83
	10-5-113-501-02	OFFICE SUPPLIES	88.00	
	10-5-134-501-02	OFFICE SUPPLIES	450.00	
	10-5-134-501-02	OFFICE SUPPLIES	463.04	
	14-5-400-501-02	OFFICE SUPPLIES	44.00	
	10-5-100-501-02	OFFICE SUPPLIES	35.97	
	10-5-104-503-17	TESTING & SCREENING	25.00	
	10-5-117-504-03	TRAVEL	84.00	
	10-5-117-504-03	TRAVEL	380.80	
	10-5-127-504-03	TRAVEL	332.64	
	10-5-128-504-03	TRAVEL	947.52	
	10-5-134-501-02	OFFICE SUPPLIES	15.95	
	10-5-134-501-06	DATA PROCESSING	400.00	
	10-5-134-501-06	DATA PROCESSING	53.98	

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	10-5-135-503-03	EQUIPMENT - NONCAPITAL	453.55	
	11-5-201-501-02	OFFICE SUPPLIES	200.00	
	11-5-201-504-04	TRAINING - ELECTIVE	415.00	
	11-5-213-503-01	EQUIPMENT RENTAL	422.38	
239806	04/25/2014	1187 CAROLINA SOFTWARE		385.88
	11-5-213-501-02	OFFICE SUPPLIES	385.88	
239807	04/25/2014	2176 CARR, LINDA		150.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	150.00	
239808	04/25/2014	1197 CAULDER PLUMBING CO		328.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	328.75	
239809	04/25/2014	2329 CAVANAUGH, KATHRYN		24.00
	15-5-511-508-01	OTHER OPERATING	24.00	
239810	04/25/2014	1148 C D W GOVERNMENT		431.25
	10-5-106-501-06	DATA PROCESSING	431.25	
239811	04/25/2014	1214 CHARLOTTE THOMPSON FIRE DEPT		5,072.95
	11-5-210-503-30	FIRE STATION EXPENSES	5,645.38	
	11-5-210-503-30	FIRE STATION EXPENSES	(572.43)	
239812	04/25/2014	1227 CITY ELECTRIC SUPPLY CO		153.90
	10-5-108-503-04	BUILDING GROUNDS MAINT	153.90	
239813	04/25/2014	2877 CORONERME.COM		400.00
	10-5-126-503-00	EQUIPMENT LEASE	400.00	
239814	04/25/2014	2329 CRAIG, WALTER		11.72
	10-2-000-203-11	INSURANCE - RETIREE	11.72	
239815	04/25/2014	2876 C R JACKSON INC		69,265.64
	11-5-205-599-99	EQUIPMENT - CAPITAL	69,265.64	
239816	04/25/2014	2626 CULLINAN, JAN		316.80
	15-5-510-508-01	OTHER OPERATING	316.80	
239817	04/25/2014	2176 DAVIS, DEBBIE		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
239818	04/25/2014	1271 DAVIS PRINTING CO		310.30
	11-5-245-501-01	ADVERTISING	310.30	
239819	04/25/2014	1289 DIXIE SUPPLY CENTER		1,696.00
	10-5-135-503-15	ATHLETICS	1,696.00	
239820	04/25/2014	1746 DUKE ENERGY PROGRESS		1,993.53
	14-5-400-505-00	UTILITIES	195.02	
	14-5-400-505-00	UTILITIES	48.88	
	14-5-400-505-00	UTILITIES	743.82	
	11-5-216-505-04	PARK UTILITIES	681.78	
	14-5-400-505-00	UTILITIES	161.25	
	14-5-400-505-00	UTILITIES	162.78	

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239821	04/25/2014	1301 DUKE ENERGY		16.84
	11-5-202-503-30	FIRE STATION EXPENSES	16.84	
239822	04/25/2014	2775 EDELMAYOR, MARK		50.00
	15-5-516-508-01	OTHER OPERATING	50.00	
239823	04/25/2014	2329 EDWARDS, PAULETTE		210.00
	15-5-511-508-01	OTHER OPERATING	210.00	
239824	04/25/2014	1336 FAIRFIELD ELECTRIC COOP		4,851.36
	10-5-135-505-00	UTILITIES	906.00	
	10-5-135-505-00	UTILITIES	343.00	
	11-5-213-505-00	UTILITIES	188.00	
	14-5-400-505-00	UTILITIES	60.00	
	14-5-400-505-00	UTILITIES	895.00	
	14-5-400-505-00	UTILITIES	99.23	
	14-5-400-505-00	UTILITIES	44.72	
	14-5-400-505-00	UTILITIES	436.00	
	14-5-400-505-00	UTILITIES	240.00	
	14-5-400-505-00	UTILITIES	769.87	
	14-5-400-505-00	UTILITIES	869.54	
239825	04/25/2014	2156 FELLERS, JOHNNY		41.95
	10-5-126-509-00	SUPPLIES - PROGRAM	41.95	
239826	04/25/2014	2526 FLEETCOR TECHNOLOGIES		123.98
	10-5-127-504-00	FUEL	123.98	
239827	04/25/2014	1351 FLEETCOR TECHNOLOGIES		8,140.88
	10-5-108-504-00	FUEL	522.20	
	10-5-109-504-00	FUEL	122.41	
	10-5-111-504-00	FUEL	532.06	
	10-5-125-504-00	FUEL	46.23	
	10-5-127-504-00	FUEL	5,237.86	
	10-5-128-504-00	FUEL	152.69	
	10-5-130-504-00	FUEL	254.57	
	10-5-135-504-00	FUEL	102.71	
	11-5-202-504-00	FUEL	584.94	
	11-5-213-504-00	FUEL	371.02	
	11-5-230-504-00	FUEL	59.32	
	14-5-400-504-00	FUEL	154.87	
239828	04/25/2014	3651 FORREST, KIM		117.60
	10-5-135-503-16	PROGRAMS	117.60	
239829	04/25/2014	1151 HARRIS COMPUTER SYSTEMS		968.00
	14-5-400-501-00	BANK CHARGES	968.00	
239830	04/25/2014	3185 LEIGH Y HUGHES		25.00
	10-5-104-501-02	OFFICE SUPPLIES	25.00	
239831	04/25/2014	1470 INGRAM LIBRARY SERVICES		299.65
	10-5-134-509-06	SUPPLIES - LOCAL	38.60	

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	10-5-134-509-06	SUPPLIES - LOCAL	39.02	
	10-5-134-509-06	SUPPLIES - LOCAL	9.65	
	10-5-134-509-06	SUPPLIES - LOCAL	9.65	
	10-5-134-509-06	SUPPLIES - LOCAL	9.83	
	10-5-134-509-06	SUPPLIES - LOCAL	10.74	
	10-5-134-509-06	SUPPLIES - LOCAL	14.58	
	10-5-134-509-06	SUPPLIES - LOCAL	29.31	
	10-5-134-509-06	SUPPLIES - LOCAL	15.13	
	10-5-134-509-06	SUPPLIES - LOCAL	123.14	
239832	04/25/2014	2944 INNOVATIVE SOLUTIONS OF SC INC		288.75
	10-5-106-506-15	CONTRACTED MAINTENANCE	288.75	
239833	04/25/2014	1498 JOHNNIES SERVICENTER		75.00
	11-5-202-503-30	FIRE STATION EXPENSES	75.00	
239834	04/25/2014	1508 K C BOARD OF DSN		72.00
	10-5-111-506-00	CONTRACTED SERVICES	72.00	
239835	04/25/2014	2459 K C SUMMARY COURT		83.59
	10-5-121-501-02	OFFICE SUPPLIES	83.59	
239836	04/25/2014	2536 KERSHAW TREASURER		1,043.29
	15-5-511-508-01	OTHER OPERATING	1,043.29	
239837	04/25/2014	2176 LARKIN, BILLY		32.00
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	32.00	
239838	04/25/2014	1541 LAWMEN'S SAFETY SUPPLY INC		2,166.27
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	1,991.67	
	10-5-128-503-03	EQUIPMENT - NONCAPITAL	174.60	
239839	04/25/2014	2943 LCI-LINEBERGER CONSTRUCTION INC		62,353.36
	11-5-205-599-99	EQUIPMENT - CAPITAL	62,353.36	
239840	04/25/2014	1555 LOWES BUSINESS ACCOUNT		1,210.27
	10-5-108-503-04	BUILDING GROUNDS MAINT	69.04	
	10-5-108-503-04	BUILDING GROUNDS MAINT	135.89	
	10-5-108-503-04	BUILDING GROUNDS MAINT	126.67	
	10-5-108-503-04	BUILDING GROUNDS MAINT	141.29	
	10-5-108-503-04	BUILDING GROUNDS MAINT	359.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(181.96)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	101.62	
	10-5-111-503-04	BUILDING GROUNDS MAINT	209.88	
	10-5-114-501-02	OFFICE SUPPLIES	(18.24)	
	10-5-114-501-02	OFFICE SUPPLIES	24.30	
	10-5-114-501-02	OFFICE SUPPLIES	13.93	
	11-5-213-503-04	BUILDING GROUNDS MAINT	128.26	
	11-5-213-503-04	BUILDING GROUNDS MAINT	100.36	
239841	04/25/2014	1562 LYNCHES RIVER ELECTRIC COOP		724.73
	11-5-202-503-30	FIRE STATION EXPENSES	61.00	
	11-5-202-503-30	FIRE STATION EXPENSES	99.00	
	10-5-135-505-00	UTILITIES	101.00	
	10-5-135-505-00	UTILITIES	41.73	

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	11-5-213-505-00	UTILITIES	238.00	
	11-5-213-505-00	UTILITIES	184.00	
239842	04/25/2014	4153 MEMPHIS NET & TWINE CO., INC.		617.53
	10-5-135-503-15	ATHLETICS	617.53	
239843	04/25/2014	1607 MIDLANDS PRINTING INC		102.45
	10-5-102-501-02	OFFICE SUPPLIES	102.45	
239844	04/25/2014	1615 MILLS ELECTRIC SERVICE INC		390.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	390.00	
239845	04/25/2014	3973 MOSELEY OUTDOOR POWER EQUIPMENT, INC.		155.60
	10-5-135-506-00	CONTRACTED SERVICES	98.50	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	57.10	
239846	04/25/2014	3973 MOSELEY OUTDOOR POWER EQUIPMENT, INC.		276.44
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	276.44	
239847	04/25/2014	1631 MOTOROLA SOLUTIONS INC		925.59
	10-5-127-506-00	CONTRACTED SERVICES	852.40	
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	73.19	
239848	04/25/2014	1634 MUNICIPAL ASSOCIATION OF S C		50.00
	10-5-104-501-04	DUES AND PUBLICATIONS	50.00	
239849	04/25/2014	3481 PARKER POE CONSULTING, LLC		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
239850	04/25/2014	3990 PATTERSON POPE, INC.		100.00
	10-5-120-506-15	CONTRACTED MAINTENANCE	100.00	
239851	04/25/2014	1727 POLLOCK COMPANY		325.86
	15-5-510-508-01	OTHER OPERATING	325.86	
239852	04/25/2014	2690 POPE ZEIGLER LLC		840.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	840.00	
239853	04/25/2014	1735 POSTAGE BY PHONE		30,000.00
	10-1-000-103-01	PREPAID POSTAGE	30,000.00	
239854	04/25/2014	2176 RABON, JENNIFER		25.60
	10-4-135-407-02	REVENUE - ATHLETIC PROGRAM FEES	25.60	
239855	04/25/2014	1758 RADIO COMMUNICATION SERVICE IN		124.33
	11-5-202-503-30	FIRE STATION EXPENSES	124.33	
239856	04/25/2014	1772 RELIABLE OFFICE SUPPLIES		191.98
	15-5-510-508-01	OTHER OPERATING	191.98	
239857	04/25/2014	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75	
239858	04/25/2014	1798 S C A C		535.00
	10-5-100-504-04	TRAINING - ELECTIVE	535.00	

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239859	04/25/2014	1798 S C A C		535.00
	10-5-102-504-04	TRAINING - ELECTIVE	535.00	
239860	04/25/2014	1798 S C A C		485.00
	10-5-100-504-04	TRAINING - ELECTIVE	310.00	
	10-5-100-504-05	TRAINING - MANDATORY	175.00	
239861	04/25/2014	1840 S C DEPT OF EMPLOYMENT AND WORKFORCE		2,379.72
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	2,379.72	
239862	04/25/2014	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
239863	04/25/2014	1894 SHARPE, ROBERT VANCE DBA SHARP SOUND STU		472.92
	10-5-119-503-12	JUROR PAY	472.92	
239864	04/25/2014	1929 SOUTH EASTERN ROAD TREATMENT		4,196.34
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	4,196.34	
239865	04/25/2014	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
239866	04/25/2014	1948 SPRINT		36.68
	10-5-134-505-01	TELEPHONE - LOCAL	36.68	
239867	04/25/2014	1971 SUBURBAN PROPANE		2,388.36
	11-5-202-503-30	FIRE STATION EXPENSES	2,180.16	
	11-5-202-503-30	FIRE STATION EXPENSES	45.15	
	11-5-202-503-30	FIRE STATION EXPENSES	163.05	
239868	04/25/2014	2226 THOMPSON ELECTRICAL SERVICE OF CAMDEN IN		582.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	160.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	422.50	
239869	04/25/2014	3025 PRINT MACHINE INC., THE		59.95
	10-5-111-506-15	CONTRACTED MAINTENANCE	59.95	
239870	04/25/2014	2016 TRUVISTA		2,596.05
	10-5-000-505-01	TELEPHONE - LOCAL	1,453.24	
	10-5-000-505-01	TELEPHONE - LOCAL	1,142.81	
239871	04/25/2014	2037 UNIFIRST		617.46
	10-5-111-502-01	UNIFORMS AND CLOTHING	108.29	
	10-5-111-502-01	UNIFORMS AND CLOTHING	108.88	
	11-5-213-502-01	UNIFORMS AND CLOTHING	53.64	
	10-5-108-502-01	UNIFORMS AND CLOTHING	125.97	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.15	
	10-5-108-502-00	CUSTODIAL SUPPLIES	42.08	
	10-5-108-502-00	CUSTODIAL SUPPLIES	135.45	
239872	04/25/2014	2024 U P S		1.62
	10-5-123-501-03	POSTAGE	1.62	
239873	04/25/2014	3862 US BANCORP GOVERNMENT LEASING AND FINANC		358,475.34
	10-5-165-585-01	LEASE PAYMENTS	349,102.70	

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	10-5-165-585-15	LEASE - INTEREST	9,372.64	
239874	04/25/2014	3862 US BANCORP GOVERNMENT LEASING AND FINANC		47,282.93
	10-5-165-585-01	LEASE PAYMENTS	45,383.62	
	10-5-165-585-15	LEASE - INTEREST	1,899.31	
239875	04/25/2014	2046 VALLEY SPRING WATER & COFFEE		104.18
	15-5-511-508-01	OTHER OPERATING	104.18	
239876	04/25/2014	2051 VERIZON WIRELESS SERVICES LLC		2,101.97
	10-5-127-501-02	OFFICE SUPPLIES	147.10	
	10-5-127-505-03	TELEPHONE - CELLULAR	1,954.87	
239877	04/25/2014	4077 VESTED HEALTH, LLC		65.00
	10-5-000-503-26	RETIREE INSURANCE	65.00	
239878	04/25/2014	2075 WALMART 9371		0.00
			0.00	
239879	04/25/2014	2075 WALMART 9371		1,717.68
	10-5-100-501-02	OFFICE SUPPLIES	43.26	
	10-5-100-501-02	OFFICE SUPPLIES	56.75	
	10-5-110-501-02	OFFICE SUPPLIES	23.74	
	10-5-111-501-02	OFFICE SUPPLIES	87.12	
	10-5-111-501-02	OFFICE SUPPLIES	57.65	
	10-5-114-501-02	OFFICE SUPPLIES	95.10	
	10-5-119-503-12	JUROR PAY	21.41	
	10-5-119-503-12	JUROR PAY	6.90	
	10-5-119-503-12	JUROR PAY	4.00	
	10-5-119-503-12	JUROR PAY	5.06	
	10-5-128-501-02	OFFICE SUPPLIES	14.51	
	10-5-128-501-02	OFFICE SUPPLIES	85.56	
	10-5-128-501-02	OFFICE SUPPLIES	106.85	
	10-5-128-501-02	OFFICE SUPPLIES	44.16	
	10-5-128-501-02	OFFICE SUPPLIES	71.94	
	10-5-135-503-15	ATHLETICS	50.47	
	10-5-135-503-15	ATHLETICS	49.30	
	10-5-135-503-15	ATHLETICS	72.45	
	10-5-135-503-15	ATHLETICS	36.97	
	10-5-135-503-15	ATHLETICS	160.97	
	10-5-135-503-15	ATHLETICS	42.56	
	10-5-136-509-05	SUPPLIES - SAFETY	132.55	
	11-5-200-509-00	SUPPLIES - PROGRAM	36.75	
	11-5-213-509-00	SUPPLIES - PROGRAM	411.65	
239880	04/25/2014	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		39,760.00
	11-5-213-506-02	CS - HAULING	39,760.00	
239881	04/25/2014	2097 WESTVILLE FIRE DEPT		5,282.94
	11-5-210-503-30	FIRE STATION EXPENSES	5,282.94	
239882	04/25/2014	3088 WP LAW, INC		717.91
	10-5-108-503-04	BUILDING GROUNDS MAINT	717.91	



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239883	04/25/2014	2124 WRIGHT-JOHNSTON INC		335.24
	10-5-127-502-01	UNIFORMS AND CLOTHING	335.24	
239884	04/25/2014	2124 WRIGHT-JOHNSTON INC		123.12
	10-5-127-502-01	UNIFORMS AND CLOTHING	123.12	
239885	04/25/2014	4134 W.S. DARLEY & CO.		2,406.19
	11-5-202-503-30	FIRE STATION EXPENSES	2,406.19	
CHECK RUN: 778			NUMBER OF CHECKS: 121	<u>777,392.36</u>
CHECK RUN: 779				
239886	04/25/2014	4175 BODENHEIMER, DUSTY		300.00
	10-5-136-509-05	SUPPLIES - SAFETY	300.00	
CHECK RUN: 779			NUMBER OF CHECKS: 1	<u>300.00</u>
			TOTAL NUMBER OF CHECKS: 605	<u><u>1,963,962.82</u></u>