

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 01/01/2013 TO 01/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 491			
228411	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	3,709.54
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,709.54
228412	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	1,874.76
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,874.76
228413	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	2,246.78
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,246.78
228414	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	24.09
	10-2-000-204-01	TREASURER OVERPAYMENTS	24.09
228415	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	3,820.31
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,820.31
228416	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	1,098.72
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,098.72
228417	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	2,110.57
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,110.57
228418	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	2,799.54
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,799.54
228419	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	109.56
	10-2-000-204-01	TREASURER OVERPAYMENTS	109.56
228420	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	256.61
	10-2-000-204-01	TREASURER OVERPAYMENTS	256.61
228421	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	1,279.53
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,279.53
228422	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	2,829.09
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,829.09
228423	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	446.30
	10-2-000-204-01	TREASURER OVERPAYMENTS	446.30
228424	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	2,418.43
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,418.43
228425	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	3,989.72
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,989.72
228426	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	2,166.09
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,166.09
228427	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	13.36
	10-2-000-204-01	TREASURER OVERPAYMENTS	13.36
228428	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	1,463.85
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,463.85
228429	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	1,378.79
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,378.79

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228430	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	86.11
	10-2-000-204-01	TREASURER OVERPAYMENTS	86.11
228431	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	1,467.43
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,467.43
228432	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	272.14
	10-2-000-204-01	TREASURER OVERPAYMENTS	272.14
228433	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	3,125.30
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,125.30
228434	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	55.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	55.00
228435	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	1,733.44
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,733.44
228436	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	231.91
	10-2-000-204-01	TREASURER OVERPAYMENTS	231.91
228437	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	1,728.62
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,728.62
228438	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	5.74
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.74
228439	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	238.14
	10-2-000-204-01	TREASURER OVERPAYMENTS	238.14
228440	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	866.74
	10-2-000-204-01	TREASURER OVERPAYMENTS	866.74
228441	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	2,048.78
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,048.78
228442	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	1,987.16
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,987.16
228443	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	2,748.59
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,748.59
228444	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	1,941.44
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,941.44
228445	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	1,237.28
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,237.28
228446	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	113.18
	10-2-000-204-01	TREASURER OVERPAYMENTS	113.18
228447	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	3,446.54
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,446.54
228448	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE	4,219.66
	10-2-000-204-01	TREASURER OVERPAYMENTS	4,219.66

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228449	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		2,440.27
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,440.27	
228450	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		20.85
	10-2-000-204-01	TREASURER OVERPAYMENTS	20.85	
228451	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		2,231.57
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,231.57	
228452	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,206.41
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,206.41	
228453	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		3,722.12
	10-2-000-204-01	TREASURER OVERPAYMENTS	3,722.12	
228454	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,763.95
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,763.95	
228455	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,153.11
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,153.11	
228456	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		12.30
	10-2-000-204-01	TREASURER OVERPAYMENTS	12.30	
228457	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		87.42
	10-2-000-204-01	TREASURER OVERPAYMENTS	87.42	
228458	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,100.74
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,100.74	
228459	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,084.55
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,084.55	
228460	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		37.08
	10-2-000-204-01	TREASURER OVERPAYMENTS	37.08	
228461	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,233.99
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,233.99	
228462	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,039.21
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,039.21	
228463	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		90.20
	10-2-000-204-01	TREASURER OVERPAYMENTS	90.20	
228464	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		2,001.88
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,001.88	
228465	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		34.54
	10-2-000-204-01	TREASURER OVERPAYMENTS	34.54	
228466	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		228.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	228.25	
228467	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		140.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	140.25	

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228468	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,901.02
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,901.02	
228469	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,799.08
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,799.08	
228470	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		185.36
	10-2-000-204-01	TREASURER OVERPAYMENTS	185.36	
228471	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		253.69
	10-2-000-204-01	TREASURER OVERPAYMENTS	253.69	
228472	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		7.28
	10-2-000-204-01	TREASURER OVERPAYMENTS	7.28	
228473	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,580.20
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,580.20	
228474	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,995.44
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,995.44	
228475	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,739.58
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,739.58	
228476	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		1,943.51
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,943.51	
228477	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		98.42
	10-2-000-204-01	TREASURER OVERPAYMENTS	98.42	
228478	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		296.85
	10-2-000-204-01	TREASURER OVERPAYMENTS	296.85	
228479	01/04/2013	2151 CORELOGIC REAL ESTATE TAX SERVICE		36.67
	10-2-000-204-01	TREASURER OVERPAYMENTS	36.67	
228480	01/04/2013	2151 FIRST CITIZENS		105.23
	10-2-000-204-01	TREASURER OVERPAYMENTS	105.23	
228481	01/04/2013	2151 FIRST CITIZENS		200.52
	10-2-000-204-01	TREASURER OVERPAYMENTS	200.52	
228482	01/04/2013	2151 FIRST CITIZENS		765.22
	10-2-000-204-01	TREASURER OVERPAYMENTS	765.22	
228483	01/04/2013	2171 RESULTS TAX LIEN MGY		3,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,090.00	
228484	01/04/2013	2151 SHARONVIEW FEDERAL CREDIT UNION		246.05
	10-2-000-204-01	TREASURER OVERPAYMENTS	246.05	
228485	01/04/2013	2171 WHITE FAMILY PARTNERSHIP		1,545.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,545.00	
CHECK RUN: 491			NUMBER OF CHECKS: 75	<hr/> 99,006.65

CHECK RUN: 492

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228486	01/04/2013	1026 ALPHA CENTER, THE	375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00
228487	01/04/2013	1161 CAMDEN FIRST COMMUNITY DEVELOP	875.00
	10-5-101-580-11	KC FARMER'S MARKET	875.00
228488	01/04/2013	1175 CAMDEN-KERSHAW RESCUE SQUAD	1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00
228489	01/04/2013	1205 CENTRAL CAROLINA TECHNICAL COLLEGE	38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50
228490	01/04/2013	2261 CLEMSON EXTENSION	250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00
228491	01/04/2013	1244 COMMUNITY MEDICAL CLINIC	2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50
228492	01/04/2013	1345 FIFTH CIRCUIT SOLICITOR	40,000.00
	10-5-101-580-23	SOLICITOR	40,000.00
228493	01/04/2013	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A	25,000.00
	10-5-101-580-22	PUBLIC DEFENDER	25,000.00
228494	01/04/2013	1346 FINE ARTS CENTER OF KERSHAW COUNTY	562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50
228495	01/04/2013	1445 HISTORIC CAMDEN	468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75
228496	01/04/2013	1460 HUMANE SOCIETY	0.00
	VOID DATE: 01/17/2013	ORIGINAL AMOUNT: 18,750.00	
	10-5-130-580-21	HUMANE SOCIETY	0.00
228497	01/04/2013	1508 K C BOARD OF DSN	312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50
228498	01/04/2013	1509 K C CHAMBER OF COMMERCE	3,750.00
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00
228499	01/04/2013	1510 K C CLEAN COMMUNITY COMMISSION	500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00
228500	01/04/2013	1511 K C FARMERS MARKET	187.50
	10-5-101-580-11	KC FARMER'S MARKET	187.50
228501	01/04/2013	1524 KERSHAW CONSERVATION DISTRICT	937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50
228502	01/04/2013	1632 MT PISGAH BUFFALO RESCUE SQUAD	1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00
228503	01/04/2013	1879 SANTEE WATEREE R T A	4,515.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	4,515.75
228504	01/04/2013	2379 S C D H H S	43,571.00
	10-5-162-506-00	CONTRACTED SERVICES	43,571.00

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228505	01/04/2013	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
228506	01/04/2013	2154 TZERMAN, JEFFERY		2,932.50
	10-5-124-508-01	OTHER OPERATING	2,932.50	
228507	01/04/2013	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
228508	01/04/2013	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
CHECK RUN: 492			NUMBER OF CHECKS: 23	<hr/> 170,485.50

CHECK RUN: 493

228509	01/04/2013	2176 ANDERSON, AVA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228510	01/04/2013	2176 FROST, KIM		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228511	01/04/2013	2176 HITE, LISA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228512	01/04/2013	2176 HOLIDAY, JAVARIS		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228513	01/04/2013	2176 JOHNSON, JAY		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228514	01/04/2013	2176 MANGUM, SONYA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228515	01/04/2013	2176 MANNING, WALTER		91.00
	10-4-135-407-02	REVENUE - ATHLETICS	27.00	
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228516	01/04/2013	2176 NESBITT-WALTON, JACQUELINE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228517	01/04/2013	2176 SAMUEL, ANGELA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228518	01/04/2013	2176 SANDERS, DENNIS		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228519	01/04/2013	2176 SELLERS, TINA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228520	01/04/2013	2176 TYSON, TAMMY		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
228521	01/04/2013	2176 WHITTINGHAM, AMANDA		59.00
	10-4-135-407-02	REVENUE - ATHLETICS	27.00	
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	

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228522	01/04/2013	2176 WRIGHT, DENISE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
	CHECK RUN: 493		NUMBER OF CHECKS: 14	<hr/> 534.00
CHECK RUN: 494				
228523	01/04/2013	1001 A B L MANAGEMENT INC		3,222.60
	10-5-128-506-04	CS - FOOD	3,222.60	
228524	01/04/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		5,422.76
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
	10-5-123-501-06	DATA PROCESSING	535.00	
228525	01/04/2013	1047 ANOTHER PRINTER INC		409.03
	15-5-511-508-01	OTHER OPERATING	216.90	
	15-5-511-508-01	OTHER OPERATING	192.13	
228526	01/04/2013	1049 AT&T		213.15
	10-5-135-505-01	TELEPHONE - LOCAL	213.15	
228527	01/04/2013	1049 AT&T		4,468.50
	11-5-201-505-01	TELEPHONE - LOCAL	4,468.50	
228528	01/04/2013	1049 AT&T		278.28
	11-5-201-505-01	TELEPHONE - LOCAL	278.28	
228529	01/04/2013	1049 AT&T		190.00
	11-5-201-505-01	TELEPHONE - LOCAL	190.00	
228530	01/04/2013	1049 AT&T		278.28
	11-5-201-505-01	TELEPHONE - LOCAL	278.28	
228531	01/04/2013	3007 AT&T CORPORATION		0.00
			0.00	
228532	01/04/2013	3007 AT&T CORPORATION		0.00
			0.00	
228533	01/04/2013	3007 AT&T CORPORATION		348.81
	10-5-000-505-01	TELEPHONE - LOCAL	0.95	
	10-5-000-505-01	TELEPHONE - LOCAL	0.16	
	10-5-000-505-01	TELEPHONE - LOCAL	9.96	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	112.42	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	6.46	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	1.02	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	0.24	
	10-5-107-505-02	TELEPHONE - LONG DISTANCE	1.74	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	7.60	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.09	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	17.26	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	4.53	
	10-5-117-505-02	TELEPHONE - LONG DISTANCE	5.47	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	3.06	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	7.24	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	20.96	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	2.79	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	0.88	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	7.44	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	57.25	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	31.30	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	0.36	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	6.76	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	0.35	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.16	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	7.28	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	1.74	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	9.00	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	9.57	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	1.96	
	15-5-511-508-01	OTHER OPERATING	12.81	
228534	01/04/2013	2936 AT&T U-VERSE(SM)		90.09
	11-5-202-505-01	TELEPHONE - LOCAL	90.09	
228535	01/04/2013	1074 BAKER & TAYLOR BOOKS		1,612.35
	10-5-134-509-06	SUPPLIES - LOCAL	1,466.70	
	10-5-134-509-06	SUPPLIES - LOCAL	127.09	
	10-5-134-509-06	SUPPLIES - LOCAL	17.16	
	10-5-134-509-06	SUPPLIES - LOCAL	1.40	
228536	01/04/2013	1095 BETHUNE, TOWN OF		82.08
	10-5-135-505-00	UTILITIES	46.08	
	11-5-213-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	12.00	
	10-5-135-505-00	UTILITIES	12.00	
228537	01/04/2013	3048 BILTON, WILLIAM DAVID		4,032.25
	15-5-524-508-01	OTHER OPERATING	4,032.25	
228538	01/04/2013	2489 BLAKE & FORD INC		238.85
	10-5-100-501-02	OFFICE SUPPLIES	27.29	
	15-5-511-508-01	OTHER OPERATING	65.72	
	15-5-511-508-01	OTHER OPERATING	29.10	
	15-5-511-508-01	OTHER OPERATING	72.65	
	15-5-511-508-01	OTHER OPERATING	15.94	
	15-5-511-508-01	OTHER OPERATING	28.15	
228539	01/04/2013	3566 BLUE CROSS BLUE SHIELD OF SC		1,206.30
	10-5-000-503-26	RETIREE INSURANCE	478.10	
	10-5-000-503-26	RETIREE INSURANCE	364.10	
	10-5-000-503-26	RETIREE INSURANCE	364.10	
228540	01/04/2013	1106 BOB BARKER COMPANY INC		7.27
	11-5-200-509-00	SUPPLIES - PROGRAM	106.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(98.98)	

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228541	01/04/2013	2298 BUCKHORN MATERIALS LLC		5,497.81
	10-5-111-509-02	SUPPLIES - ROCK	2,215.28	
	10-5-111-509-02	SUPPLIES - ROCK	3,282.53	
228542	01/04/2013	1333 BUSINESS CARD		2,061.21
	15-5-511-508-01	OTHER OPERATING	2,061.21	
228543	01/04/2013	1333 BUSINESS CARD		212.90
	15-5-511-508-01	OTHER OPERATING	212.90	
228544	01/04/2013	1158 CAMDEN BUILDERS SUPPLY		126.73
	10-5-111-503-02	EQUIPMENT REPAIRS	19.24	
	10-5-111-509-03	SUPPLIES - ROADS	8.29	
	10-5-134-502-00	CUSTODIAL SUPPLIES	7.48	
	10-5-134-502-00	CUSTODIAL SUPPLIES	1.92	
	11-5-213-509-00	SUPPLIES - PROGRAM	70.56	
	11-5-202-503-30	FIRE STATION EXPENSES	19.24	
228545	01/04/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		345.38
	10-5-108-503-04	BUILDING GROUNDS MAINT	225.68	
	11-5-202-503-31	OSHA REQUIREMENTS	119.70	
228546	01/04/2013	1166 CAMDEN MEDIA CO		54.00
	10-5-100-501-01	ADVERTISING	54.00	
228547	01/04/2013	3457 CAMPOLONG, MELIA		182.00
	10-5-135-503-16	PROGRAMS	182.00	
228548	01/04/2013	3766 CARD ASSETS,LLC. DBA SOUTHERN FIRST BANK		29.00
	15-5-511-508-01	OTHER OPERATING	29.00	
228549	01/04/2013	1184 CARD SERVICES		0.00
			0.00	
228550	01/04/2013	1184 CARD SERVICES		2,208.43
	10-5-102-501-04	DUES AND PUBLICATIONS	99.00	
	10-5-103-504-05	TRAINING - MANDATORY	650.00	
	10-5-106-503-02	EQUIPMENT REPAIRS	32.07	
	10-5-114-501-02	OFFICE SUPPLIES	26.43	
	10-5-116-504-03	TRAVEL	188.95	
	10-5-127-502-01	UNIFORMS AND CLOTHING	153.04	
	10-5-134-509-06	SUPPLIES - LOCAL	157.90	
	10-5-134-509-06	SUPPLIES - LOCAL	65.00	
	10-5-134-599-99	EQUIPMENT - CAPITAL	84.64	
	10-5-104-503-17	TESTING & SCREENING	25.00	
	10-5-104-503-17	TESTING & SCREENING	25.00	
	10-5-104-503-17	TESTING & SCREENING	25.00	
	11-5-204-501-01	ADVERTISING / MARKETING	82.92	
	11-5-204-501-01	ADVERTISING / MARKETING	109.96	
	11-5-204-501-01	ADVERTISING / MARKETING	159.00	
	11-5-204-501-01	ADVERTISING / MARKETING	5.02	
	11-5-204-501-01	ADVERTISING / MARKETING	20.50	
	11-5-204-501-04	DUES AND PUBLICATIONS	299.00	

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228551	01/04/2013	3423 VAN NORT CANDICE J.		90.44
	10-5-119-503-12	JUROR PAY	90.44	
228552	01/04/2013	1148 C D W GOVERNMENT		28.81
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	28.81	
228553	01/04/2013	1222 CHRONICLE INDEPENDENT		154.00
	10-5-116-501-01	ADVERTISING	77.00	
	10-5-110-501-04	DUES AND PUBLICATIONS	77.00	
228554	01/04/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,079.84
	10-2-000-203-24	INSURANCE - COLONIAL	1,079.84	
228555	01/04/2013	1264 DASH MEDICAL GLOVES		214.50
	10-5-128-509-00	SUPPLIES - PROGRAM	214.50	
228556	01/04/2013	1287 DIVERSIFIED RECYCLING INC		102.00
	11-5-246-509-00	SUPPLIES - PROGRAM	102.00	
228557	01/04/2013	1336 FAIRFIELD ELECTRIC COOP		3,819.60
	10-5-108-505-00	UTILITIES	12.00	
	10-5-107-505-04	PARK UTILITIES	294.57	
	10-5-135-505-00	UTILITIES	85.00	
	10-5-135-505-00	UTILITIES	49.00	
	11-5-213-505-00	UTILITIES	262.00	
	14-5-400-505-00	UTILITIES	59.00	
	14-5-400-505-00	UTILITIES	512.00	
	14-5-400-505-00	UTILITIES	98.01	
	14-5-400-505-00	UTILITIES	41.24	
	14-5-400-505-00	UTILITIES	438.00	
	14-5-400-505-00	UTILITIES	426.00	
	14-5-400-505-00	UTILITIES	731.43	
	14-5-400-505-00	UTILITIES	811.35	
228558	01/04/2013	1336 FAIRFIELD ELECTRIC COOP		340.00
	11-5-202-503-30	FIRE STATION EXPENSES	340.00	
228559	01/04/2013	1342 FEDEX		58.62
	15-5-511-508-01	OTHER OPERATING	58.62	
228560	01/04/2013	2526 FLEETCOR TECHNOLOGIES		102.52
	10-5-127-504-00	FUEL	102.52	
228561	01/04/2013	1351 FLEETCOR TECHNOLOGIES		6,844.71
	10-5-108-504-00	FUEL	139.38	
	10-5-109-504-00	FUEL	121.04	
	10-5-111-504-00	FUEL	196.69	
	10-5-114-504-00	FUEL	30.84	
	10-5-125-504-00	FUEL	38.95	
	10-5-126-504-00	FUEL	80.64	
	10-5-127-504-00	FUEL	4,879.24	
	10-5-128-504-00	FUEL	52.33	
	10-5-130-504-00	FUEL	127.30	

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	10-5-164-504-02	FLEET MAINT - NONCONTRACT	97.06	
	11-5-202-504-00	FUEL	617.94	
	11-5-213-504-00	FUEL	290.31	
	11-5-230-504-00	FUEL	172.99	
228562	01/04/2013	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
228563	01/04/2013	1404 GRAINGER, INC		262.36
	11-5-213-509-00	SUPPLIES - PROGRAM	262.36	
228564	01/04/2013	2508 HAMMOND, CAROLYN B		215.00
	10-5-109-501-04	DUES AND PUBLICATIONS	215.00	
228565	01/04/2013	1437 HERALD OFFICE SYSTEMS		344.68
	10-5-102-501-02	OFFICE SUPPLIES	195.22	
	10-5-123-506-15	CONTRACTED MAINTENANCE	105.05	
	10-5-116-506-15	CONTRACTED MAINTENANCE	44.41	
228566	01/04/2013	1437 HERALD OFFICE SYSTEMS		1,752.66
	10-5-120-506-15	CONTRACTED MAINTENANCE	1,752.66	
228567	01/04/2013	1470 INGRAM LIBRARY SERVICES		12.84
	10-5-134-509-07	SUPPLIES - STATE	12.84	
228568	01/04/2013	3636 INTERCON SOLUTIONS, INC.		9,498.15
	11-5-213-506-03	CS - DISPOSAL	3,495.45	
	11-5-213-506-03	CS - DISPOSAL	3,136.65	
	11-5-213-506-03	CS - DISPOSAL	2,866.05	
228569	01/04/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
228570	01/04/2013	1542 LE BLEU OF COLUMBIA		51.26
	10-5-134-506-00	CONTRACTED SERVICES	51.26	
228571	01/04/2013	2881 LEGAL DIRECTORIES PUBLISHING CO INC		67.44
	10-5-120-501-02	OFFICE SUPPLIES	59.69	
	10-5-119-501-02	OFFICE SUPPLIES	7.75	
228572	01/04/2013	1555 LOWES BUSINESS ACCOUNT		961.02
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.39	
	10-5-111-509-00	SUPPLIES - PROGRAM	95.43	
	10-5-111-509-00	SUPPLIES - PROGRAM	186.02	
	10-5-119-599-99	EQUIPMENT - CAPITAL	358.62	
	10-5-134-509-00	SUPPLIES - PROGRAM	67.13	
	10-5-119-599-99	EQUIPMENT - CAPITAL	52.86	
	10-5-119-599-99	EQUIPMENT - CAPITAL	181.02	
	10-5-108-503-04	BUILDING GROUNDS MAINT	32.08	
	10-5-119-599-99	EQUIPMENT - CAPITAL	(27.53)	
228573	01/04/2013	1562 LYNCHES RIVER ELECTRIC COOP		360.84
	11-5-213-505-00	UTILITIES	186.00	
	11-5-202-503-30	FIRE STATION EXPENSES	110.00	

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	11-5-202-503-30	FIRE STATION EXPENSES	64.84	
228574	01/04/2013	1572 MARSHALL LANDSCAPING INC		209.75
	10-5-111-509-03	SUPPLIES - ROADS	209.75	
228575	01/04/2013	3775 Mc CRAY, JALEN M.		217.50
	15-5-511-508-01	OTHER OPERATING	217.50	
228576	01/04/2013	3496 MCLEAN, MARGARET B.		30.08
	10-5-107-505-03	TELEPHONE - CELLULAR	30.08	
228577	01/04/2013	2907 MEDICAL WASTE SERVICES LLC		30.00
	10-5-126-509-00	SUPPLIES - PROGRAM	30.00	
228578	01/04/2013	3051 MERUS REFRESHMENT SERVICES, INC.		58.80
	15-5-511-508-01	OTHER OPERATING	58.80	
228579	01/04/2013	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
228580	01/04/2013	3608 MINERVA BUNKER GEAR CLEANERS CORP		353.50
	11-5-202-503-30	FIRE STATION EXPENSES	353.50	
228581	01/04/2013	2533 MOMAR INC		393.08
	10-5-111-502-00	CUSTODIAL SUPPLIES	393.08	
228582	01/04/2013	1626 MORRIS PEST CONTROL		205.00
	10-5-108-506-00	CONTRACTED SERVICES	205.00	
228583	01/04/2013	3618 NATURCHEM,INC.		5,410.80
	10-5-111-509-03	SUPPLIES - ROADS	5,410.80	
228584	01/04/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
228585	01/04/2013	1682 OLDE ENGLISH DISTRICT TOURISM COMMISSION		20.00
	11-5-204-501-01	ADVERTISING / MARKETING	20.00	
228586	01/04/2013	2230 OUTDOOR EQUIPMENT PLUS		34.78
	10-5-111-503-02	EQUIPMENT REPAIRS	34.78	
228587	01/04/2013	1725 PITNEY BOWES INC		324.91
	10-5-103-501-02	OFFICE SUPPLIES	324.91	
228588	01/04/2013	1746 PROGRESS ENERGY CAROLINAS, INC		554.60
	11-5-213-505-00	UTILITIES	512.44	
	10-5-107-505-04	PARK UTILITIES	42.16	
228589	01/04/2013	1751 PURCHASE POWER		700.00
	10-1-000-103-01	PREPAID POSTAGE	700.00	
228590	01/04/2013	1767 RECORDED BOOKS, LLC		239.20
	10-5-134-509-07	SUPPLIES - STATE	239.20	
228591	01/04/2013	1772 RELIABLE OFFICE SUPPLIES		201.81
	15-5-519-508-01	OTHER OPERATING	35.97	
	15-5-518-508-01	OTHER OPERATING	165.84	

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228592	01/04/2013	3601 ROSEWOOD FLORIST		100.48
	15-5-511-508-01	OTHER OPERATING	100.48	
228593	01/04/2013	1817 S C CLERKS TO COUNCIL ASSOC		25.00
	10-5-100-504-05	TRAINING - MANDATORY	25.00	
228594	01/04/2013	1838 S C ELECTRIC & GAS		840.10
	10-5-127-505-00	UTILITIES	333.93	
	11-5-202-503-30	FIRE STATION EXPENSES	268.56	
	11-5-202-503-30	FIRE STATION EXPENSES	237.61	
228595	01/04/2013	2774 S C EQUINE PROMOTION FOUNDATION INC		250,000.00
	11-5-204-508-01	OTHER OPERATING	250,000.00	
228596	01/04/2013	1957 SOUTH CAROLINA FIRE ACADEMY		383.00
	11-5-202-504-04	TRAINING - ELECTIVE	60.00	
	11-5-202-504-04	TRAINING - ELECTIVE	45.00	
	11-5-202-504-04	TRAINING - ELECTIVE	60.00	
	11-5-202-504-04	TRAINING - ELECTIVE	15.00	
	11-5-202-504-04	TRAINING - ELECTIVE	37.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	30.00	
	11-5-202-504-04	TRAINING - ELECTIVE	15.00	
	11-5-202-504-04	TRAINING - ELECTIVE	11.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	25.00	
	11-5-202-504-04	TRAINING - ELECTIVE	75.00	
228597	01/04/2013	1856 S C S C J A		200.00
	10-5-121-501-04	DUES AND PUBLICATIONS	50.00	
	10-5-121-501-04	DUES AND PUBLICATIONS	50.00	
	10-5-121-501-04	DUES AND PUBLICATIONS	50.00	
	10-5-121-501-04	DUES AND PUBLICATIONS	50.00	
228598	01/04/2013	1887 SEGARS, FRANCENIA ANNE		277.20
	10-5-135-503-16	PROGRAMS	277.20	
228599	01/04/2013	1895 SHEHEEN, HANCOCK & GODWIN, LLP		9,490.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	9,490.00	
228600	01/04/2013	1897 SHERWIN WILLIAMS COMPANY		1,250.61
	10-5-108-503-04	BUILDING GROUNDS MAINT	100.64	
	10-5-108-503-04	BUILDING GROUNDS MAINT	208.91	
	10-5-134-599-99	EQUIPMENT - CAPITAL	38.19	
	15-5-500-508-01	OTHER OPERATING	114.94	
	15-5-500-508-01	OTHER OPERATING	38.45	
	15-5-500-508-01	OTHER OPERATING	95.67	
	10-5-119-599-99	EQUIPMENT - CAPITAL	19.23	
	10-5-119-599-99	EQUIPMENT - CAPITAL	583.04	
	10-5-119-599-99	EQUIPMENT - CAPITAL	28.55	
	10-5-119-599-99	EQUIPMENT - CAPITAL	2.88	
	10-5-119-599-99	EQUIPMENT - CAPITAL	20.11	

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228601	01/04/2013	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
228602	01/04/2013	1940 SPEAKS OIL COMPANY INC		1,563.72
	14-5-400-505-00	UTILITIES	1,381.88	
	14-5-400-505-00	UTILITIES	181.84	
228603	01/04/2013	1940 SPEAKS OIL COMPANY INC		12,816.50
	10-5-111-504-00	FUEL	9,612.38	
	11-5-213-504-00	FUEL	3,204.12	
228604	01/04/2013	1948 SPRINT		26.01
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	26.01	
228605	01/04/2013	1948 SPRINT		20.22
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	20.22	
228606	01/04/2013	2149 STATE BUDGET & CONTROL BOARD - RETIREE		30,051.82
	10-2-000-203-11	INSURANCE - RETIREE	14,884.57	
	10-5-000-503-26	RETIREE INSURANCE	12,703.99	
	15-2-000-503-26	RETIREE INSURANCE	2,463.26	
228607	01/04/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		173,759.36
	10-2-000-203-03	INSURANCE - HEALTH	48,055.70	
	10-2-000-203-03	INSURANCE - HEALTH	1,840.00	
	10-2-000-203-03	INSURANCE - HEALTH	110,283.70	
	10-2-000-203-04	INSURANCE - DENTAL	1,397.16	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,707.34	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	586.74	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	96.72	
	10-2-000-203-08	INSURANCE - OPT LIFE	4,477.22	
	10-2-000-203-09	INSURANCE - SLTD	480.86	
	10-2-000-203-25	INSURANCE - VISION	1,833.92	
228608	01/04/2013	1954 STATE, THE		61.11
	10-5-107-501-04	DUES AND PUBLICATIONS	61.11	
228609	01/04/2013	1971 SUBURBAN PROPANE		10.70
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
228610	01/04/2013	1971 SUBURBAN PROPANE		1,075.66
	10-5-111-505-00	UTILITIES	537.83	
	11-5-213-505-00	UTILITIES	537.83	
228611	01/04/2013	3593 SUPERIOR SANITATION SERVICE		841.21
	11-5-213-506-03	CS - DISPOSAL	841.21	
228612	01/04/2013	2003 TODD JR, WALTER B		2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33	
228613	01/04/2013	2037 UNIFIRST		427.11
	10-5-111-502-00	CUSTODIAL SUPPLIES	34.69	
	10-5-111-502-00	CUSTODIAL SUPPLIES	82.34	
	10-5-111-502-01	UNIFORMS AND CLOTHING	105.65	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-111-502-01	UNIFORMS AND CLOTHING	105.65	
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
228614	01/04/2013	2403 UNIVERSITY OF SOUTH CAROLINA		50.00
	10-5-100-504-05	TRAINING - MANDATORY	50.00	
228615	01/04/2013	2035 U S TIRE RECYCLING		1,370.77
	11-5-245-509-00	SUPPLIES - PROGRAM	1,370.77	
228616	01/04/2013	2075 WALMART 9371		0.00
			0.00	
228617	01/04/2013	2075 WALMART 9371		0.00
			0.00	
228618	01/04/2013	2075 WALMART 9371		3,144.75
	10-5-134-509-00	SUPPLIES - PROGRAM	69.14	
	10-5-134-501-02	OFFICE SUPPLIES	12.71	
	10-5-134-502-00	CUSTODIAL SUPPLIES	6.25	
	11-5-202-503-30	FIRE STATION EXPENSES	586.36	
	10-5-128-501-02	OFFICE SUPPLIES	37.56	
	10-5-128-502-00	CUSTODIAL SUPPLIES	16.91	
	10-5-128-509-00	SUPPLIES - PROGRAM	40.08	
	10-5-128-502-00	CUSTODIAL SUPPLIES	11.92	
	10-5-128-509-00	SUPPLIES - PROGRAM	57.33	
	11-5-200-509-00	SUPPLIES - PROGRAM	92.76	
	10-5-128-501-02	OFFICE SUPPLIES	4.25	
	10-5-128-502-00	CUSTODIAL SUPPLIES	9.00	
	11-5-200-509-00	SUPPLIES - PROGRAM	113.33	
	10-5-128-509-00	SUPPLIES - PROGRAM	(57.33)	
	10-5-125-501-02	OFFICE SUPPLIES	71.04	
	10-5-130-501-02	OFFICE SUPPLIES	12.71	
	11-5-200-509-00	SUPPLIES - PROGRAM	96.15	
	11-5-200-509-00	SUPPLIES - PROGRAM	457.96	
	10-5-128-509-00	SUPPLIES - PROGRAM	467.61	
	10-5-128-501-02	OFFICE SUPPLIES	22.31	
	10-5-135-503-16	PROGRAMS	108.12	
	10-5-135-503-16	PROGRAMS	39.91	
	10-5-135-503-16	PROGRAMS	41.01	
	10-5-135-503-16	PROGRAMS	135.12	
	10-5-134-502-00	CUSTODIAL SUPPLIES	98.46	
	10-5-104-503-20	EMPLOYEE RECOGNITION	525.00	
	10-5-114-501-02	OFFICE SUPPLIES	46.74	
	10-5-119-503-12	JUROR PAY	2.12	
	10-5-119-503-12	JUROR PAY	20.22	
228619	01/04/2013	2089 WATEREE HARDWARE		51.34
	11-5-202-503-04	BUILDING GROUNDS MAINT	51.34	
228620	01/04/2013	2672 WILLIAMS OVERHEAD DOOR COMPANY		805.95
	11-5-202-503-30	FIRE STATION EXPENSES	387.63	
	11-5-202-503-30	FIRE STATION EXPENSES	418.32	

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228621	01/04/2013	2117 WINDSTREAM CORP		108.06
	11-5-213-505-01	TELEPHONE - LOCAL	58.93	
	11-5-213-505-01	TELEPHONE - LOCAL	49.13	
228622	01/04/2013	2063 W K DICKSON & CO INC		13,207.50
	13-5-918-599-98	CAPITAL PROJECTS	13,207.50	
228623	01/04/2013	2064 W P U B-FM/WCAM-AM		49.00
	10-5-135-501-01	ADVERTISING	49.00	
	CHECK RUN: 494	NUMBER OF CHECKS: 101		<u>577,408.51</u>
CHECK RUN: 495				
228624	01/04/2013	1049 AT&T		494.55
	11-5-201-505-01	TELEPHONE - LOCAL	494.55	
	CHECK RUN: 495	NUMBER OF CHECKS: 1		<u>494.55</u>
CHECK RUN: 496				
228625	01/11/2013	3679 CHESTERFIELD COUNTY CLERK OF COURT		186.57
	10-2-000-203-20	CHILD SUPPORT	186.57	
228626	01/11/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
228627	01/11/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	
228628	01/11/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
228629	01/11/2013	3565 FAIRFIELD COUNTY		203.70
	10-2-000-203-20	CHILD SUPPORT	203.70	
228630	01/11/2013	1331 F B M C		716.14
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	566.14	
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	150.00	
228631	01/11/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
228632	01/11/2013	1399 GOODWIN, JOY S		395.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
	10-2-000-203-21	GARNISHED WAGES	125.00	
228633	01/11/2013	2164 K C FAMILY COURT		673.94
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	130.20	
	10-2-000-203-20	CHILD SUPPORT	128.10	
	10-2-000-203-20	CHILD SUPPORT	375.98	
228634	01/11/2013	1516 K C UNITED WAY		352.29
	10-2-000-203-19	UNITED WAY	352.29	
228635	01/11/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	

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228636	01/11/2013	3772 LEE COUNTY		202.38
	10-2-000-203-20	CHILD SUPPORT	202.38	
228637	01/11/2013	3767 PERFORMANT RECOVERY, INC.		56.41
	10-2-000-203-21	GARNISHED WAGES	56.41	
228638	01/11/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
228639	01/11/2013	1854 S C RETIREMENT SYSTEM		166,643.76
	10-2-000-203-17	RETIREMENT - REGULAR	106,060.59	
	10-2-000-203-16	RETIREMENT - POLICE	60,583.17	
228640	01/11/2013	3522 SCRS INSTALLMENT PURCHASE		688.37
	10-2-000-203-16	RETIREMENT - POLICE	688.37	
228641	01/11/2013	1961 STEPHENSON, WILLIAM TRUSTEE		132.50
	10-2-000-203-21	GARNISHED WAGES	132.50	
228642	01/11/2013	1974 SUMTER COUNTY FAMILY COURT		198.70
	10-2-000-203-20	CHILD SUPPORT	198.70	
228643	01/11/2013	3491 WAGeworks, INC.		49.04
	10-2-000-203-12	INSURANCE - MONEY PLUS	49.04	
228644	01/11/2013	1821 WELLS FARGO BANK NA		3,342.50
	10-2-000-203-18	DEFERRED COMP	2,433.00	
	10-2-000-203-18	DEFERRED COMP	759.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
	CHECK RUN:	496	NUMBER OF CHECKS:	20
				<u>174,992.30</u>
CHECK RUN: 497				
228645	01/11/2013	2356 BARTON, HEIDI KELLER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228646	01/11/2013	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228647	01/11/2013	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228648	01/11/2013	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228649	01/11/2013	2946 CLARK, JESSICA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228650	01/11/2013	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228651	01/11/2013	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228652	01/11/2013	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

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228653	01/11/2013	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228654	01/11/2013	3729 MARK A HINSON JR		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228655	01/11/2013	3431 HINSON, TAMMY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228656	01/11/2013	3290 BRENDA A JOHNSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228657	01/11/2013	2147 JORDAN, BARBARA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228658	01/11/2013	1768 RAY, THOMAS		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228659	01/11/2013	3294 DOLORES RIDGELL		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228660	01/11/2013	2146 SHEPARD, SONYA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228661	01/11/2013	3124 STOKES, BLAKE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228662	01/11/2013	3501 TRUESDALE, JOSH		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228663	01/11/2013	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228664	01/11/2013	2803 WEAVER, MARY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228665	01/11/2013	3692 NICOLE M WIESEN		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
228666	01/11/2013	3502 WILSON, HEATHER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
CHECK RUN: 497			NUMBER OF CHECKS: 22	1,320.00

CHECK RUN: 498

228667	01/11/2013	1039 ANDERSON, WILLIAM THEODORE		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
228668	01/11/2013	3778 AUSTIN, MICHAEL		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
228669	01/11/2013	3640 BROWN, CHASE		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
228670	01/11/2013	3779 BURNETT, RANDALL J.		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	

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228671	01/11/2013	3451 CALDWELL, DAVID		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
228672	01/11/2013	1284 DINKINS, TRACEY L		195.00
	10-5-135-503-29	OFFICIAL FEES	195.00	
228673	01/11/2013	1296 DRAKEFORD, COLEMAN		42.00
	10-5-135-503-29	OFFICIAL FEES	42.00	
228674	01/11/2013	1323 DARRELL C ENGRAM		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
228675	01/11/2013	1448 HOLLMON, CHARLES ROOSEVELT		54.00
	10-5-135-503-29	OFFICIAL FEES	54.00	
228676	01/11/2013	3780 HOLLOMAN, JEREL D.		32.00
	10-5-135-503-29	OFFICIAL FEES	32.00	
228677	01/11/2013	2718 MARTIN, KEVIN		39.00
	10-5-135-503-29	OFFICIAL FEES	39.00	
228678	01/11/2013	3718 EMMANUEL MOORER		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
228679	01/11/2013	2706 ROBINSON, ANTHONY		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
228680	01/11/2013	3448 ROBINSON, TOMMY		26.00
	10-5-135-503-29	OFFICIAL FEES	26.00	
228681	01/11/2013	2673 SALMOND, JAMES		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
228682	01/11/2013	1920 SMITH, MARY		220.00
	10-5-135-503-29	OFFICIAL FEES	220.00	
228683	01/11/2013	3781 SPINELLI, ANTHONY		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
228684	01/11/2013	1996 THOMAS, LORRAINE		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
228685	01/11/2013	2669 TUCKER, CLAYTON		162.00
	10-5-135-503-29	OFFICIAL FEES	162.00	
228686	01/11/2013	3782 TUCKER, NICHOLAS M.		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
228687	01/11/2013	2017 TUCKER, VERNON		225.00
	10-5-135-503-29	OFFICIAL FEES	225.00	
	CHECK RUN: 498	NUMBER OF CHECKS:	21	<hr/> 1,621.00
CHECK RUN: 499				
228688	01/11/2013	2151 CORE LOCIC INC		587.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	587.25	

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228689	01/11/2013	2151 DR LANDSCAPES LLC		99.82
	10-2-000-204-01	TREASURER OVERPAYMENTS	99.82	
228690	01/11/2013	2151 EVER BANK COMMERCIAL FINANCE		5.96
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.96	
228691	01/11/2013	2151 FOUNDERS FEDERAL CREDIT UNION		76.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	76.25	
228692	01/11/2013	2151 LERETA, LLC		2,363.13
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,363.13	
228693	01/11/2013	2171 RESULTS TAX LIEN MGY		3,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,090.00	
228694	01/11/2013	2151 US DEPT OF HUD		1,034.97
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,034.97	
228695	01/11/2013	2151 WELLS FARGO		55.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	55.00	
228696	01/11/2013	2151 WELLS FARGO		55.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	55.00	
228697	01/11/2013	2151 WELLS FARGO		2,258.63
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,258.63	
228698	01/11/2013	2151 WELLS FARGO		406.86
	10-2-000-204-01	TREASURER OVERPAYMENTS	406.86	
228699	01/11/2013	2151 WELLS FARGO		55.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	55.00	
228700	01/11/2013	2151 WELLS FARGO		55.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	55.00	
CHECK RUN: 499			NUMBER OF CHECKS: 13	10,142.87

CHECK RUN: 500

228701	01/11/2013	2171 FURMAN AND EMILY BROOM		1,250.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
228702	01/11/2013	2151 GREEN PLANET SERVICING		979.66
	10-2-000-204-01	TREASURER OVERPAYMENTS	979.66	
228703	01/11/2013	2151 LSI TITLE AGENCY		48.44
	10-2-000-204-01	TREASURER OVERPAYMENTS	48.44	
228704	01/11/2013	2171 MILES, C RAY		450.00
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
	10-2-000-204-04	LAND SALE REDEMPTION	450.00	
228705	01/11/2013	2151 NATIONSTAR MRTG.		64.07
	10-2-000-204-01	TREASURER OVERPAYMENTS	64.07	

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228706	01/11/2013	2151 SPRINGLEAF FINANCE INC		116.41
	10-2-000-204-01	TREASURER OVERPAYMENTS	116.41	
228707	01/11/2013	2151 WELLS FARGO		2,112.73
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,112.73	
228708	01/11/2013	2151 WELLS FARGO		1,855.34
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,855.34	
228709	01/11/2013	2151 WELLS FARGO		1,385.56
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,385.56	
228710	01/11/2013	2151 WELLS FARGO		2.66
	10-2-000-204-01	TREASURER OVERPAYMENTS	2.66	
228711	01/11/2013	2151 WELLS FARGO		1,007.68
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,007.68	
228712	01/11/2013	2151 WELLS FARGO		55.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	55.00	
228713	01/11/2013	2151 WELLS FARGO		154.80
	10-2-000-204-01	TREASURER OVERPAYMENTS	154.80	
228714	01/11/2013	2151 WELLS FARGO		1,633.38
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,633.38	
228715	01/11/2013	2151 WELLS FARGO		79.48
	10-2-000-204-01	TREASURER OVERPAYMENTS	79.48	
228716	01/11/2013	2151 WELLS FARGO		1,989.35
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,989.35	
228717	01/11/2013	2151 WELLS FARGO		1,910.13
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,910.13	
228718	01/11/2013	2151 WELLS FARGO		892.61
	10-2-000-204-01	TREASURER OVERPAYMENTS	892.61	
228719	01/11/2013	2151 WELLS FARGO		77.71
	10-2-000-204-01	TREASURER OVERPAYMENTS	77.71	
228720	01/11/2013	2151 WELLS FARGO		296.85
	10-2-000-204-01	TREASURER OVERPAYMENTS	296.85	
228721	01/11/2013	2151 WELLS FARGO		2,735.76
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,735.76	
228722	01/11/2013	2151 WELLS FARGO		2,434.18
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,434.18	
228723	01/11/2013	2151 WELLS FARGO		1,823.35
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,823.35	
228724	01/11/2013	2151 WELLS FARGO		1,086.04
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,086.04	

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228725	01/11/2013	2151 WELLS FARGO		1,905.57
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,905.57	
228726	01/11/2013	2151 WELLS FARGO		2,820.70
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,820.70	
228727	01/11/2013	2151 WELLS FARGO		1,629.86
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,629.86	
228728	01/11/2013	2151 WELLS FARGO		246.05
	10-2-000-204-01	TREASURER OVERPAYMENTS	246.05	
CHECK RUN: 500			NUMBER OF CHECKS: 28	<hr/> 31,043.37
CHECK RUN: 501				
228729	01/11/2013	1001 A B L MANAGEMENT INC		6,697.54
	10-5-128-506-04	CS - FOOD	3,320.67	
	10-5-128-506-04	CS - FOOD	3,376.87	
228730	01/11/2013	1014 ADVANCED DOOR SYSTEMS INC		410.03
	11-5-202-503-04	BUILDING GROUNDS MAINT	410.03	
228731	01/11/2013	1047 ANOTHER PRINTER INC		53.60
	15-5-511-508-01	OTHER OPERATING	53.60	
228732	01/11/2013	1042 ANTIOCH FIRE DEPT		4,321.44
	11-5-210-503-30	FIRE STATION EXPENSES	4,321.44	
228733	01/11/2013	1050 AT&T		93.58
	10-5-127-505-01	TELEPHONE - LOCAL	90.15	
	10-5-127-505-01	TELEPHONE - LOCAL	3.43	
228734	01/11/2013	1050 AT&T		82.94
	10-5-125-505-01	TELEPHONE - LOCAL	82.94	
228735	01/11/2013	1052 AT&T		33.99
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	33.99	
228736	01/11/2013	1057 AT&T-PRO REGIONALS		435.27
	11-5-201-501-06	DATA PROCESSING	435.27	
228737	01/11/2013	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
228738	01/11/2013	1074 BAKER & TAYLOR BOOKS		276.27
	10-5-134-509-06	SUPPLIES - LOCAL	186.82	
	10-5-134-509-06	SUPPLIES - LOCAL	13.77	
	10-5-134-509-06	SUPPLIES - LOCAL	61.32	
	10-5-134-509-06	SUPPLIES - LOCAL	6.48	
	10-5-134-509-06	SUPPLIES - LOCAL	5.89	
	10-5-134-509-06	SUPPLIES - LOCAL	1.99	
228739	01/11/2013	1096 BLACK RIVER ELECTRIC COOP		1,486.07
	11-5-213-505-00	UTILITIES	32.10	
	11-5-213-505-00	UTILITIES	225.27	
	11-5-202-503-30	FIRE STATION EXPENSES	99.36	

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	11-5-202-503-30	FIRE STATION EXPENSES	165.37	
	11-5-202-503-30	FIRE STATION EXPENSES	148.79	
	10-5-111-505-00	UTILITIES	348.68	
	11-5-213-505-00	UTILITIES	348.67	
	10-5-135-505-00	UTILITIES	60.05	
	10-5-135-505-00	UTILITIES	57.78	
228740	01/11/2013	2489 BLAKE & FORD INC		45.43
	10-5-132-501-02	OFFICE SUPPLIES	45.43	
228741	01/11/2013	3628 BNC SERVICES, LLC		352.23
	10-5-132-501-02	OFFICE SUPPLIES	352.23	
228742	01/11/2013	1106 BOB BARKER COMPANY INC		88.77
	10-5-128-501-02	OFFICE SUPPLIES	88.77	
228743	01/11/2013	1140 BUDGET & CONTROL BOARD		953.80
	10-5-134-501-03	POSTAGE	841.80	
	10-5-127-501-06	DATA PROCESSING	112.00	
228744	01/11/2013	3375 BOBBIE M BULLINGTON		30.00
	10-5-130-505-03	TELEPHONE - CELLULAR	30.00	
228745	01/11/2013	1158 CAMDEN BUILDERS SUPPLY		55.92
	10-5-134-503-04	BUILDING GROUNDS MAINT	9.14	
	10-5-128-501-02	OFFICE SUPPLIES	24.04	
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.74	
228746	01/11/2013	1174 CAMDEN, CITY OF		5,065.21
	10-5-108-505-00	UTILITIES	107.31	
	10-5-108-505-00	UTILITIES	256.42	
	10-5-108-505-00	UTILITIES	547.27	
	11-5-213-505-00	UTILITIES	136.51	
	10-5-135-505-00	UTILITIES	73.23	
	10-5-108-505-00	UTILITIES	857.39	
	10-5-108-505-00	UTILITIES	198.87	
	10-5-108-505-00	UTILITIES	583.87	
	10-5-134-505-00	UTILITIES	1,952.45	
	10-5-134-505-00	UTILITIES	130.32	
	11-5-202-503-30	FIRE STATION EXPENSES	90.94	
	11-5-202-503-30	FIRE STATION EXPENSES	130.63	
228747	01/11/2013	1166 CAMDEN MEDIA CO		27.00
	11-5-213-501-01	ADVERTISING	27.00	
228748	01/11/2013	1170 CAMDEN TOOL RENTAL		363.80
	10-5-134-599-99	EQUIPMENT - CAPITAL	363.80	
228749	01/11/2013	3382 ELIZABETH N CAMPBELL		15.60
	10-5-134-502-00	CUSTODIAL SUPPLIES	15.60	
228750	01/11/2013	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	

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228751	01/11/2013	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
228752	01/11/2013	1194 CASSATT WATER COMPANY INC		358.97
		10-5-135-505-00 UTILITIES	16.01	
		11-5-202-503-30 FIRE STATION EXPENSES	20.23	
		11-5-202-503-30 FIRE STATION EXPENSES	21.29	
		10-5-111-505-00 UTILITIES	27.58	
		11-5-213-505-00 UTILITIES	27.59	
		11-5-202-503-30 FIRE STATION EXPENSES	20.00	
		10-5-135-505-00 UTILITIES	16.01	
		11-5-202-503-30 FIRE STATION EXPENSES	18.00	
		11-5-202-503-30 FIRE STATION EXPENSES	23.40	
		10-5-135-505-00 UTILITIES	18.12	
		11-5-202-503-30 FIRE STATION EXPENSES	18.47	
		11-5-213-505-00 UTILITIES	40.02	
		11-5-202-503-30 FIRE STATION EXPENSES	17.42	
		11-5-213-505-00 UTILITIES	23.05	
		11-5-202-503-30 FIRE STATION EXPENSES	17.42	
		11-5-213-505-00 UTILITIES	18.00	
		11-5-202-503-30 FIRE STATION EXPENSES	16.36	
228753	01/11/2013	2217 CATHCART, RICHARD		70.00
		15-5-511-508-01 OTHER OPERATING	70.00	
228754	01/11/2013	1199 CAVINS BUSINESS SOLUTIONS		265.00
		10-5-122-503-02 EQUIPMENT REPAIRS	265.00	
228755	01/11/2013	1148 C D W GOVERNMENT		136.24
		10-5-134-503-03 EQUIPMENT - NONCAPITAL	136.24	
228756	01/11/2013	1204 CENTER POINT LARGE PRINT		252.84
		10-5-134-509-07 SUPPLIES - STATE	252.84	
228757	01/11/2013	1208 CENTRAL SC ALLIANCE		18,000.00
		10-5-107-506-00 CONTRACTED SERVICES	18,000.00	
228758	01/11/2013	1222 CHRONICLE INDEPENDENT		150.00
		10-5-100-501-01 ADVERTISING	150.00	
228759	01/11/2013	1228 CITY LAUNDRY AND CLEANERS		25.75
		10-5-108-506-00 CONTRACTED SERVICES	10.00	
		10-5-108-506-00 CONTRACTED SERVICES	15.75	
228760	01/11/2013	3581 CONNECTING ELEMENTS, INC.		11,150.00
		15-5-511-508-01 OTHER OPERATING	11,150.00	
228761	01/11/2013	3008 CROOKS, ROBERT M JR DMD		180.00
		10-5-128-507-02 PROFESSIONAL SERV- MEDICAL	180.00	
228762	01/11/2013	1259 CYBERWOVEN		3,510.00
		15-5-511-508-01 OTHER OPERATING	3,510.00	

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228763	01/11/2013	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
228764	01/11/2013	3454 DELL MARKETING LP		12,081.94
	11-5-201-599-99	EQUIPMENT - CAPITAL	1,454.19	
	11-5-201-599-99	EQUIPMENT - CAPITAL	38.94	
	11-5-201-599-99	EQUIPMENT - CAPITAL	3,115.61	
	11-5-201-599-99	EQUIPMENT - CAPITAL	7,473.20	
228765	01/11/2013	2947 DISTRIBUTION VIDEO & AUDIO		66.67
	10-5-134-509-06	SUPPLIES - LOCAL	66.67	
228766	01/11/2013	1316 ELECTION SYSTEMS & SOFTWARE		435.86
	10-5-132-503-02	EQUIPMENT REPAIRS	435.86	
228767	01/11/2013	1319 ELECTRIC CONTROL & SUPPLY INC		368.08
	14-5-400-506-50	REPAIRS - SEWER LINE	368.08	
228768	01/11/2013	1336 FAIRFIELD ELECTRIC COOP		6,769.17
	14-5-400-505-00	UTILITIES	6,769.17	
228769	01/11/2013	1342 FEDEX		543.46
	15-5-511-508-01	OTHER OPERATING	543.46	
228770	01/11/2013	2130 FISHER SCIENTIFIC CO LLC		385.81
	14-5-400-509-00	SUPPLIES - PROGRAM	385.81	
228771	01/11/2013	2526 FLEETCOR TECHNOLOGIES		225.29
	10-5-127-504-00	FUEL	225.29	
228772	01/11/2013	1351 FLEETCOR TECHNOLOGIES		8,215.12
	10-5-108-504-00	FUEL	202.71	
	10-5-111-504-00	FUEL	544.68	
	10-5-125-504-00	FUEL	44.05	
	10-5-126-504-00	FUEL	93.44	
	10-5-127-504-00	FUEL	6,107.85	
	10-5-128-504-00	FUEL	74.89	
	10-5-130-504-00	FUEL	136.58	
	10-5-135-504-00	FUEL	53.32	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	129.86	
	11-5-202-504-00	FUEL	309.13	
	11-5-213-504-00	FUEL	316.29	
	11-5-230-504-00	FUEL	86.18	
	14-5-400-504-00	FUEL	116.14	
228773	01/11/2013	1382 GALLS , AN ARAMARK COMPANY		201.07
	10-5-127-509-00	SUPPLIES - PROGRAM	115.51	
	10-5-127-509-00	SUPPLIES - PROGRAM	85.56	
228774	01/11/2013	1383 GAMECOCK CHEMICAL COMPANY		431.25
	14-5-400-509-00	SUPPLIES - PROGRAM	431.25	
228775	01/11/2013	1394 GIGNILLIAT SAVITZ & BETTIS		906.25
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	906.25	

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228776	01/11/2013	3168 GOFF FARMS, INC.		32.09
	10-5-127-509-00	SUPPLIES - PROGRAM	32.09	
228777	01/11/2013	1436 HERALD LEASING CO INC		596.03
	10-5-123-501-07	COPIER LEASE	163.14	
	10-5-123-501-07	COPIER LEASE	112.34	
	10-5-102-501-07	COPIER LEASE	320.55	
228778	01/11/2013	1437 HERALD OFFICE SYSTEMS		795.68
	10-5-113-506-15	CONTRACTED MAINTENANCE	117.70	
	11-5-201-506-15	CONTRACTED MAINTENANCE	85.07	
	10-5-127-501-07	COPIER LEASE	150.92	
	10-5-114-501-07	COPIER LEASE	156.02	
	10-5-121-506-15	CONTRACTED MAINTENANCE	194.35	
	10-5-107-506-15	CONTRACTED MAINTENANCE	91.62	
228779	01/11/2013	1470 INGRAM LIBRARY SERVICES		1,805.71
	10-5-134-509-07	SUPPLIES - STATE	629.65	
	10-5-134-509-07	SUPPLIES - STATE	6.64	
	10-5-134-509-07	SUPPLIES - STATE	62.64	
	10-5-134-509-07	SUPPLIES - STATE	84.21	
	10-5-134-509-07	SUPPLIES - STATE	14.43	
	10-5-134-509-07	SUPPLIES - STATE	14.93	
	10-5-134-509-07	SUPPLIES - STATE	21.14	
	10-5-134-509-07	SUPPLIES - STATE	10.89	
	10-5-134-509-07	SUPPLIES - STATE	861.49	
	10-5-134-509-07	SUPPLIES - STATE	15.24	
	10-5-134-509-07	SUPPLIES - STATE	69.84	
	10-5-134-509-07	SUPPLIES - STATE	14.61	
228780	01/11/2013	1495 JET-VAC SEWER EQUIPMENT CO INC		3,598.73
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	3,598.73	
228781	01/11/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		75.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
228782	01/11/2013	2258 KERSHAW COUNTY UTILITIES		57.50
	10-5-135-505-00	UTILITIES	20.00	
	10-5-127-505-00	UTILITIES	37.50	
228783	01/11/2013	2661 KERSHAW COUNTY FINANCE DEPARTMENT		2,608.00
	15-5-511-508-01	OTHER OPERATING	2,608.00	
228784	01/11/2013	2874 LASER PRINT PLUS INC		5,040.00
	10-5-117-501-03	POSTAGE	5,040.00	
228785	01/11/2013	1541 LAWMEN'S SAFETY SUPPLY INC		2,137.18
	10-5-127-502-01	UNIFORMS AND CLOTHING	387.67	
	10-5-127-509-00	SUPPLIES - PROGRAM	1,749.51	
228786	01/11/2013	1542 LE BLEU OF COLUMBIA		93.12
	10-5-119-501-02	OFFICE SUPPLIES	28.44	
	10-5-120-501-02	OFFICE SUPPLIES	36.24	

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	10-5-121-501-02	OFFICE SUPPLIES	28.44	
228787	01/11/2013	1531 THE LPA GROUP INC		2,813.60
	11-5-205-599-99	EQUIPMENT - CAPITAL	1,664.60	
	11-5-205-599-99	EQUIPMENT - CAPITAL	1,149.00	
228788	01/11/2013	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
228789	01/11/2013	1557 LUGOFF ELGIN WATER AUTHORITY		1,639.16
	10-5-127-505-00	UTILITIES	305.08	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	135.64	
	11-5-213-505-00	UTILITIES	25.24	
	10-5-135-505-00	UTILITIES	255.64	
	10-5-135-505-00	UTILITIES	159.64	
	11-5-213-505-00	UTILITIES	29.08	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	
	10-5-107-505-04	PARK UTILITIES	25.24	
	10-5-127-505-00	UTILITIES	255.64	
	10-5-135-505-00	UTILITIES	135.64	
	11-5-202-503-30	FIRE STATION EXPENSES	135.64	
228790	01/11/2013	1557 LUGOFF ELGIN WATER AUTHORITY		764.50
	14-5-400-505-00	UTILITIES	764.50	
228791	01/11/2013	1567 MAC'S VACS		74.59
	10-5-108-503-02	EQUIPMENT REPAIRS	74.59	
228792	01/11/2013	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
228793	01/11/2013	3775 Mc CRAY, JALEN M.		87.00
	15-5-511-508-01	OTHER OPERATING	87.00	
228794	01/11/2013	1615 MILLS ELECTRIC SERVICE INC		180.00
	14-5-400-506-50	REPAIRS - SEWER LINE	180.00	
228795	01/11/2013	1626 MORRIS PEST CONTROL		140.00
	10-5-108-506-00	CONTRACTED SERVICES	45.00	
	10-5-108-506-00	CONTRACTED SERVICES	45.00	
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
228796	01/11/2013	1655 NAFECO INC.		174.14
	11-5-202-502-01	UNIFORMS AND CLOTHING	96.18	
	11-5-202-502-01	UNIFORMS AND CLOTHING	77.96	
228797	01/11/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	

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228798	01/11/2013	3163 NEW VENUE TECHNOLOGIES, INC.		22,343.46
	11-5-201-599-99	EQUIPMENT - CAPITAL	22,343.46	
228799	01/11/2013	1678 OFFICE DEPOT		0.00
			0.00	
228800	01/11/2013	1678 OFFICE DEPOT		0.00
			0.00	
228801	01/11/2013	1678 OFFICE DEPOT		3,688.51
	10-5-102-503-19	SUPPLIES PASS THRU	5.77	
	10-5-102-503-19	SUPPLIES PASS THRU	107.98	
	10-5-102-503-19	SUPPLIES PASS THRU	16.37	
	10-5-102-503-19	SUPPLIES PASS THRU	65.16	
	10-5-102-503-19	SUPPLIES PASS THRU	48.44	
	10-5-102-503-19	SUPPLIES PASS THRU	56.11	
	10-5-102-503-19	SUPPLIES PASS THRU	24.06	
	10-5-102-503-19	SUPPLIES PASS THRU	61.11	
	10-5-102-503-19	SUPPLIES PASS THRU	179.98	
	10-5-102-503-19	SUPPLIES PASS THRU	28.88	
	10-5-102-503-19	SUPPLIES PASS THRU	666.89	
	10-5-102-503-19	SUPPLIES PASS THRU	128.77	
	10-5-102-503-19	SUPPLIES PASS THRU	39.95	
	10-5-102-503-19	SUPPLIES PASS THRU	75.41	
	10-5-102-503-19	SUPPLIES PASS THRU	153.74	
	10-5-102-503-19	SUPPLIES PASS THRU	172.91	
	10-5-102-503-19	SUPPLIES PASS THRU	374.35	
	10-5-102-503-19	SUPPLIES PASS THRU	71.28	
	10-5-102-503-19	SUPPLIES PASS THRU	147.50	
	10-5-102-503-19	SUPPLIES PASS THRU	324.89	
	10-5-102-503-19	SUPPLIES PASS THRU	60.21	
	10-5-102-503-19	SUPPLIES PASS THRU	74.37	
	10-5-102-503-19	SUPPLIES PASS THRU	(11.97)	
	10-5-102-503-19	SUPPLIES PASS THRU	77.75	
	10-5-111-501-02	OFFICE SUPPLIES	62.01	
	10-5-127-501-02	OFFICE SUPPLIES	81.34	
	10-5-127-501-02	OFFICE SUPPLIES	71.58	
	10-5-127-501-02	OFFICE SUPPLIES	63.20	
	10-5-127-501-02	OFFICE SUPPLIES	77.32	
	10-5-127-501-02	OFFICE SUPPLIES	76.33	
	10-5-127-501-02	OFFICE SUPPLIES	109.13	
	10-5-135-501-02	OFFICE SUPPLIES	163.53	
	10-5-135-501-02	OFFICE SUPPLIES	25.77	
	10-5-135-501-02	OFFICE SUPPLIES	8.39	
228802	01/11/2013	1553 OMNISITE		2,484.00
	14-5-400-505-00	UTILITIES	2,484.00	
228803	01/11/2013	2579 O'REILLY AUTOMOTIVE INC		11.94
	10-5-128-502-00	CUSTODIAL SUPPLIES	11.94	
228804	01/11/2013	1685 OUTPOST FOOD MART		240.01
	11-5-202-504-00	FUEL	240.01	

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228805	01/11/2013	1725 PITNEY BOWES INC		415.85
	10-5-103-501-02	OFFICE SUPPLIES	415.85	
228806	01/11/2013	1727 POLLOCK COMPANY		538.82
	10-5-109-506-15	CONTRACTED MAINTENANCE	54.00	
	10-5-109-501-07	COPIER LEASE	309.30	
	15-5-510-508-01	OTHER OPERATING	175.52	
228807	01/11/2013	3164 PROFESSIONAL PATHOLOGY SERVICES, PC		950.00
	10-5-126-506-07	CS - AUTOPSY	950.00	
228808	01/11/2013	1746 PROGRESS ENERGY CAROLINAS, INC		3,797.72
	11-5-202-503-30	FIRE STATION EXPENSES	74.35	
	11-5-213-505-00	UTILITIES	285.03	
	10-5-134-506-00	CONTRACTED SERVICES	118.48	
	10-5-127-505-00	UTILITIES	2,874.36	
	10-5-135-505-00	UTILITIES	10.51	
	14-5-400-505-00	UTILITIES	337.44	
	11-5-202-503-30	FIRE STATION EXPENSES	97.55	
228809	01/11/2013	1687 P & S CONSTRUCTION CO, INC		5,116.48
	14-5-400-506-50	REPAIRS - SEWER LINE	180.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	500.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	697.65	
	14-5-400-506-50	REPAIRS - SEWER LINE	553.12	
	14-5-400-506-50	REPAIRS - SEWER LINE	626.75	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,518.96	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,040.00	
228810	01/11/2013	1752 Q S 1		1,058.02
	10-5-115-501-06	DATA PROCESSING	601.68	
	10-5-115-501-06	DATA PROCESSING	456.34	
228811	01/11/2013	1767 RECORDED BOOKS, LLC		266.70
	10-5-134-509-07	SUPPLIES - STATE	266.70	
228812	01/11/2013	1774 REPUBLIC CONTRACTING CORP		143,575.81
	14-5-406-599-98	CAPITAL PROJECTS	143,575.81	
228813	01/11/2013	1775 REYNOLDS NURSERY		87.63
	15-5-500-508-01	OTHER OPERATING	87.63	
228814	01/11/2013	1783 ROBERTS SHELL		965.60
	11-5-202-504-00	FUEL	715.30	
	11-5-202-504-00	FUEL	250.30	
228815	01/11/2013	1876 SAMS CLUB		662.15
	10-5-119-503-12	JUROR PAY	131.35	
	10-5-125-502-00	CUSTODIAL SUPPLIES	293.80	
	10-5-104-503-20	EMPLOYEE RECOGNITION	237.00	
228816	01/11/2013	1877 SANDHILL TELEPHONE COOP INC		375.26
	11-5-213-505-01	TELEPHONE - LOCAL	40.48	
	10-5-135-505-01	TELEPHONE - LOCAL	152.66	

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	10-5-134-505-01	TELEPHONE - LOCAL	23.54	
	11-5-202-505-01	TELEPHONE - LOCAL	81.48	
	11-5-202-505-01	TELEPHONE - LOCAL	77.10	
228817	01/11/2013	1829 S C DEPT OF REVENUE		33,952.42
	10-2-000-202-03	DUE TO OTHER - ROD	33,952.42	
228818	01/11/2013	3657 SCDHEC - KERSHAW COUNTY		741.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	741.00	
228819	01/11/2013	1838 S C ELECTRIC & GAS		6,218.61
	10-5-135-505-00	UTILITIES	24.78	
	10-5-128-505-00	UTILITIES	2,585.61	
	10-5-134-505-00	UTILITIES	81.79	
	10-5-135-505-00	UTILITIES	723.06	
	10-5-135-505-00	UTILITIES	2,803.37	
228820	01/11/2013	1844 S C FIRE MARSHALS ASSOCIATION		25.00
	11-5-202-501-04	DUES AND PUBLICATIONS	25.00	
228821	01/11/2013	1890 SENTINEL HEALTH PARTNERS PA		90.00
	10-5-111-501-04	DUES AND PUBLICATIONS	90.00	
228822	01/11/2013	3485 SHEALY CONSULTING, LLC		896.10
	14-5-400-503-32	PROGRAM FEES	896.10	
228823	01/11/2013	1893 SHEALY ENVIRONMENTAL SERVICES		4,252.50
	14-5-400-503-32	PROGRAM FEES	225.75	
	14-5-400-503-32	PROGRAM FEES	2,100.00	
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	204.75	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	225.75	
	14-5-400-503-32	PROGRAM FEES	1,065.75	
228824	01/11/2013	1897 SHERWIN WILLIAMS COMPANY		145.63
	10-5-108-503-04	BUILDING GROUNDS MAINT	36.37	
	10-5-108-503-04	BUILDING GROUNDS MAINT	48.77	
	10-5-108-503-04	BUILDING GROUNDS MAINT	36.37	
	10-5-108-503-04	BUILDING GROUNDS MAINT	24.12	
228825	01/11/2013	2847 SIRCHIE FINGER PRINT LABORATORIES		43.92
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	43.92	
228826	01/11/2013	2902 SI SOLUTIONS, INC.		741.54
	10-5-117-501-06	DATA PROCESSING	741.54	
228827	01/11/2013	1934 SOUTHERN GAS COMPANY		736.67
	11-5-202-503-30	FIRE STATION EXPENSES	736.67	
228828	01/11/2013	1940 SPEAKS OIL COMPANY INC		644.35
	10-5-111-504-00	FUEL	644.35	
228829	01/11/2013	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	

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228830	01/11/2013	2762 STEVENS, JOSEPH DBA CAMDEN UPHOLSTERY &		141.24
	10-5-108-503-04	BUILDING GROUNDS MAINT	141.24	
228831	01/11/2013	2657 STRIPE IT		3,078.00
	10-5-165-599-99	CAPITAL	3,078.00	
228832	01/11/2013	1970 STURGIS WEB SERVICES		600.00
	10-5-115-501-06	DATA PROCESSING	600.00	
228833	01/11/2013	1971 SUBURBAN PROPANE		1,564.27
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	891.02	
	11-5-202-503-30	FIRE STATION EXPENSES	210.33	
	11-5-202-503-30	FIRE STATION EXPENSES	220.96	
	11-5-202-503-30	FIRE STATION EXPENSES	231.26	
228834	01/11/2013	2226 THOMPSON ELECTRICAL SERVICE OF CAMDEN IN		287.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	287.50	
228835	01/11/2013	3050 TIGER DIRECT INC.		373.37
	11-5-201-501-06	DATA PROCESSING	373.37	
228836	01/11/2013	2008 TRACTOR SUPPLY		1,793.17
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	128.39	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	605.50	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	962.99	
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	96.29	
228837	01/11/2013	2013 TRITEK FIRE & SECURITY LLC		204.50
	10-5-127-506-15	CONTRACTED MAINTENANCE	204.50	
228838	01/11/2013	2016 TRUVISTA		2,597.19
	10-5-000-505-01	TELEPHONE - LOCAL	1,143.38	
	10-5-000-505-01	TELEPHONE - LOCAL	1,453.81	
228839	01/11/2013	2037 UNIFIRST		425.89
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-108-502-01	UNIFORMS AND CLOTHING	34.87	
	10-5-108-502-01	UNIFORMS AND CLOTHING	34.87	
	10-5-108-502-01	UNIFORMS AND CLOTHING	34.87	
	10-5-108-502-01	UNIFORMS AND CLOTHING	34.87	
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
	11-5-213-502-00	CUSTODIAL SUPPLIES	34.69	
	10-5-111-502-01	UNIFORMS AND CLOTHING	105.65	
228840	01/11/2013	2038 UNIFORMS BY JOHN INC		471.87
	10-5-128-502-01	UNIFORMS AND CLOTHING	471.87	
228841	01/11/2013	3574 UNITED MOBILE IMAGING, INC.		440.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	440.00	

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228842	01/11/2013	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
228843	01/11/2013	2042 UPS STORE		295.40
	15-5-500-508-01	OTHER OPERATING	14.34	
	15-5-500-508-01	OTHER OPERATING	238.65	
	15-5-500-508-01	OTHER OPERATING	14.74	
	15-5-500-508-01	OTHER OPERATING	11.06	
	15-5-500-508-01	OTHER OPERATING	7.17	
	11-5-202-503-30	FIRE STATION EXPENSES	9.44	
228844	01/11/2013	2046 VALLEY SPRING WATER & COFFEE		57.33
	15-5-511-508-01	OTHER OPERATING	57.33	
228845	01/11/2013	2047 VALUE ADDED COMMUNICATIONS		4,422.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,010.00	
	11-5-200-509-00	SUPPLIES - PROGRAM	2,010.00	
	11-5-200-509-00	SUPPLIES - PROGRAM	402.00	
228846	01/11/2013	2051 VERIZON WIRELESS SERVICES LLC		97.45
	10-5-127-505-03	TELEPHONE - CELLULAR	97.45	
228847	01/11/2013	2051 VERIZON WIRELESS SERVICES LLC		124.70
	10-5-107-505-03	TELEPHONE - CELLULAR	124.70	
228848	01/11/2013	2051 VERIZON WIRELESS SERVICES LLC		160.33
	10-5-134-505-03	TELEPHONE - CELLULAR	160.33	
228849	01/11/2013	2051 VERIZON WIRELESS SERVICES LLC		45.13
	10-5-134-505-03	TELEPHONE - CELLULAR	45.13	
228850	01/11/2013	2058 VISION INTERNET PROVIDERS INC		600.00
	10-5-106-501-06	DATA PROCESSING	200.00	
	10-5-106-501-06	DATA PROCESSING	200.00	
	10-5-106-501-06	DATA PROCESSING	200.00	
228851	01/11/2013	2462 WALMART 2270		416.88
	10-5-127-501-02	OFFICE SUPPLIES	147.53	
	10-5-127-501-02	OFFICE SUPPLIES	186.17	
	10-5-127-501-02	OFFICE SUPPLIES	83.18	
228852	01/11/2013	2079 WAPER INC		2,871.19
	10-5-108-502-00	CUSTODIAL SUPPLIES	256.64	
	10-5-108-502-00	CUSTODIAL SUPPLIES	345.19	
	10-5-108-502-00	CUSTODIAL SUPPLIES	374.50	
	10-5-108-502-00	CUSTODIAL SUPPLIES	187.25	
	10-5-108-502-00	CUSTODIAL SUPPLIES	499.90	
	10-5-108-502-00	CUSTODIAL SUPPLIES	493.27	
	10-5-108-502-00	CUSTODIAL SUPPLIES	489.85	
	10-5-108-502-00	CUSTODIAL SUPPLIES	224.59	
228853	01/11/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		235.09
	14-5-400-506-02	CS - HAULING	235.09	

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228854	01/11/2013	2089 WATEREE HARDWARE		561.99
	10-5-127-501-02	OFFICE SUPPLIES	14.45	
	14-5-400-509-00	SUPPLIES - PROGRAM	45.79	
	14-5-400-509-00	SUPPLIES - PROGRAM	78.43	
	14-5-400-509-00	SUPPLIES - PROGRAM	35.40	
	14-5-400-509-00	SUPPLIES - PROGRAM	385.16	
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.76	
228855	01/11/2013	2672 WILLIAMS OVERHEAD DOOR COMPANY		505.57
	11-5-202-503-30	FIRE STATION EXPENSES	505.57	
228856	01/11/2013	2117 WINDSTREAM CORP		316.12
	11-5-213-505-01	TELEPHONE - LOCAL	87.22	
	11-5-202-505-01	TELEPHONE - LOCAL	59.31	
	11-5-202-505-01	TELEPHONE - LOCAL	67.84	
	11-5-202-505-01	TELEPHONE - LOCAL	101.75	
228857	01/11/2013	2064 W P U B-FM/WCAM-AM		49.00
	10-5-115-501-04	DUES AND PUBLICATIONS	24.50	
	10-5-115-501-04	DUES AND PUBLICATIONS	24.50	
228858	01/11/2013	2244 WRIGHT, RUSSELL		54.00
	14-5-400-504-03	TRAVEL	9.00	
	14-5-400-504-03	TRAVEL	18.00	
	14-5-400-504-03	TRAVEL	9.00	
	14-5-400-504-03	TRAVEL	18.00	
228859	01/11/2013	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
CHECK RUN: 501			NUMBER OF CHECKS: 131	<hr/> 379,945.29
CHECK RUN: 502				
228860	01/15/2013	1460 HUMANE SOCIETY		18,750.00
	10-5-130-580-21	HUMANE SOCIETY	18,750.00	
CHECK RUN: 502			NUMBER OF CHECKS: 1	<hr/> 18,750.00
CHECK RUN: 503				
228861	01/18/2013	2171 CAMPBELL, CLAUDE E		824.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	24.00	
228862	01/18/2013	2171 CAMPBELL, CLAUDE E		1,236.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
228863	01/18/2013	2171 CAMPBELL, CLAUDE E		1,854.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
228864	01/18/2013	2171 CAMPBELL, CLAUDE E		2,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	

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228865	01/18/2013	2171 CAMPBELL, CLAUDE E		1,854.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
228866	01/18/2013	2171 CAMPBELL, CLAUDE E		2,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
228867	01/18/2013	2171 CAMPBELL, CLAUDE E		2,163.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
228868	01/18/2013	2171 CAMPBELL, CLAUDE E		2,163.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
228869	01/18/2013	2171 CAMPBELL, CLAUDE E		2,163.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
228870	01/18/2013	2171 GLOVER, HURBERT D.		1,442.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
228871	01/18/2013	2171 GLOVER, HURBERT D.		1,133.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	33.00	
228872	01/18/2013	2171 KOFKEE, ANDREW		2,678.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	78.00	
228873	01/18/2013	2171 KOFKEE, ANDREW		2,266.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	66.00	
228874	01/18/2013	2171 KOFKEE, ANDREW		2,472.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,400.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
228875	01/18/2013	2171 MCCLINTOCK, LAWRENCE		700.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
228876	01/18/2013	2171 MERCURY FUNDING LLC		19,570.00
	10-2-000-204-04	LAND SALE REDEMPTION	570.00	
	10-2-000-204-04	LAND SALE REDEMPTION	19,000.00	
228877	01/18/2013	2171 MILES, C. RAY		520.00
	10-2-000-204-04	LAND SALE REDEMPTION	520.00	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
228878	01/18/2013	2171 MILES, PASTY		3,193.00
	10-2-000-204-04	LAND SALE REDEMPTION	93.00	
	10-2-000-204-04	LAND SALE REDEMPTION	3,100.00	

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228879	01/18/2013	2171 TAYLOR, SCOTT		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
228880	01/18/2013	2171 WALTER BROOM III AND EMILY BROOM		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
228881	01/18/2013	2171 WALTER BROOM III AND EMILY BROOM		1,854.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
228882	01/18/2013	2171 WHITE FAMILY PARTNERSHIP		618.00
	10-2-000-204-04	LAND SALE REDEMPTION	18.00	
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
228883	01/18/2013	2171 WHITE FAMILY PARTNERSHIP		2,111.50
	10-2-000-204-04	LAND SALE REDEMPTION	2,050.00	
	10-2-000-204-04	LAND SALE REDEMPTION	61.50	
CHECK RUN: 503			NUMBER OF CHECKS: 23	<hr/> 56,170.50
CHECK RUN: 504				
228884	01/18/2013	2151 BAC TAX SERVICES		2,744.11
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,744.11	
228885	01/18/2013	2151 EVERHOME MRTG. TAX DEPT.		211.02
	10-2-000-204-01	TREASURER OVERPAYMENTS	211.02	
228886	01/18/2013	2151 FIRST CITIZENS		2,357.67
	10-2-000-204-01	TREASURER OVERPAYMENTS	2,357.67	
228887	01/18/2013	2151 FIRST CITIZENS		1,804.14
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,804.14	
CHECK RUN: 504			NUMBER OF CHECKS: 4	<hr/> 7,116.94
CHECK RUN: 505				
228888	01/18/2013	1001 A B L MANAGEMENT INC		6,630.30
	10-5-128-506-04	CS - FOOD	3,329.84	
	10-5-128-506-04	CS - FOOD	3,300.46	
228889	01/18/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		246.86
	10-5-123-506-00	CONTRACTED SERVICES	246.86	
228890	01/18/2013	1020 G4S INTEGRATED SERVICE		78,976.72
	10-5-164-504-01	FLEET MAINT - CONTRACT	50,226.72	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	28,750.00	
228891	01/18/2013	1026 ALPHA CENTER, THE		0.00
			0.00	
228892	01/18/2013	1026 ALPHA CENTER, THE		750.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	75.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	

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	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	
	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	
228893	01/18/2013	1026 ALPHA CENTER, THE		3,000.00
	15-5-526-508-01	OTHER OPERATING	3,000.00	
228894	01/18/2013	1568 AMEC E & I, INC.		12,462.91
	10-5-113-599-97	GRANT MATCH - CAPITAL	3,115.73	
	11-5-263-509-00	SUPPLIES - PROGRAM	9,347.18	
228895	01/18/2013	3785 AMERICAN ASSOCIATION OF POLICE POLYGRAPH		150.00
	10-5-127-501-04	DUES AND PUBLICATIONS	150.00	
228896	01/18/2013	3784 AMERICAN JAIL ASSOCIATION		48.00
	10-5-128-501-04	DUES AND PUBLICATIONS	48.00	
228897	01/18/2013	1032 AMERICAN SYSTEMS		48.38
	10-5-120-501-02	OFFICE SUPPLIES	48.38	
228898	01/18/2013	1049 AT&T		77.14
	10-5-133-505-01	TELEPHONE - LOCAL	77.14	
228899	01/18/2013	1050 AT&T		41.48
	10-5-161-505-01	TELEPHONE - LOCAL	41.48	
228900	01/18/2013	1050 AT&T		6,176.26
	10-5-000-505-01	TELEPHONE - LOCAL	248.07	
	10-5-000-505-01	TELEPHONE - LOCAL	46.70	
	10-5-000-505-01	TELEPHONE - LOCAL	5,601.90	
	10-5-000-505-01	TELEPHONE - LOCAL	15.68	
	10-5-000-505-01	TELEPHONE - LOCAL	55.49	
	10-5-000-505-01	TELEPHONE - LOCAL	48.98	
	10-5-000-505-01	TELEPHONE - LOCAL	33.29	
	10-5-160-505-01	TELEPHONE - LOCAL	126.15	
228901	01/18/2013	1056 AT&T PRO CABS		130.05
	10-5-161-505-01	TELEPHONE - LOCAL	130.05	

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228902	01/18/2013	1057 AT&T-PRO REGIONALS		172.50
	10-5-127-501-06	DATA PROCESSING	172.50	
228903	01/18/2013	1074 BAKER & TAYLOR BOOKS		166.35
	10-5-134-509-06	SUPPLIES - LOCAL	42.46	
	10-5-134-509-06	SUPPLIES - LOCAL	29.00	
	10-5-134-509-06	SUPPLIES - LOCAL	1.40	
	10-5-134-509-06	SUPPLIES - LOCAL	13.99	
	10-5-134-509-06	SUPPLIES - LOCAL	0.70	
	10-5-134-509-06	SUPPLIES - LOCAL	75.30	
	10-5-134-509-06	SUPPLIES - LOCAL	3.50	
228904	01/18/2013	1094 BETHUNE RURAL WATER COMPANY		98.00
	10-5-135-505-00	UTILITIES	24.50	
	11-5-213-505-00	UTILITIES	24.50	
	11-5-202-503-30	FIRE STATION EXPENSES	24.50	
	11-5-202-503-30	FIRE STATION EXPENSES	24.50	
228905	01/18/2013	3048 BILTON, WILLIAM DAVID		4,032.25
	15-5-524-508-01	OTHER OPERATING	4,032.25	
228906	01/18/2013	2489 BLAKE & FORD INC		462.29
	10-5-128-506-15	CONTRACTED MAINTENANCE	413.90	
	10-5-134-501-02	OFFICE SUPPLIES	8.90	
	10-5-134-503-04	BUILDING GROUNDS MAINT	31.35	
	10-5-119-501-02	OFFICE SUPPLIES	8.14	
228907	01/18/2013	3566 BLUE CROSS BLUE SHIELD OF SC		795.98
	10-5-000-503-26	RETIREE INSURANCE	795.98	
228908	01/18/2013	3566 BLUE CROSS BLUE SHIELD OF SC		114.00
	10-5-000-503-26	RETIREE INSURANCE	114.00	
228909	01/18/2013	3566 BLUE CROSS BLUE SHIELD OF SC		226.50
	10-5-000-503-26	RETIREE INSURANCE	226.50	
228910	01/18/2013	1110 BOGGS PAVING, INC		202,563.47
	11-5-205-599-99	EQUIPMENT - CAPITAL	202,563.47	
228911	01/18/2013	2298 BUCKHORN MATERIALS LLC		490.93
	10-5-111-509-02	SUPPLIES - ROCK	490.93	
228912	01/18/2013	1333 BUSINESS CARD		1,931.25
	15-5-511-508-01	OTHER OPERATING	45.66	
	15-5-511-508-01	OTHER OPERATING	39.00	
	15-5-511-508-01	OTHER OPERATING	1,846.59	
228913	01/18/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
228914	01/18/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
228915	01/18/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	

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228916	01/18/2013	1158 CAMDEN BUILDERS SUPPLY	1,268.20
	11-5-213-509-00	SUPPLIES - PROGRAM	99.47
	10-5-134-502-00	CUSTODIAL SUPPLIES	9.50
	10-5-134-502-00	CUSTODIAL SUPPLIES	0.63
	10-5-128-502-00	CUSTODIAL SUPPLIES	92.44
	10-5-135-501-02	OFFICE SUPPLIES	7.66
	10-5-135-501-02	OFFICE SUPPLIES	20.74
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.48
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.86
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.16
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.49
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.11
	10-5-108-503-04	BUILDING GROUNDS MAINT	186.13
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.97
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.17
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.24
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.01
	10-5-108-503-04	BUILDING GROUNDS MAINT	15.24
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.44
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.36
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.76
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.83
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.78
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.11
	10-5-108-503-04	BUILDING GROUNDS MAINT	(17.11)
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	27.36
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.89
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.10
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.59
	10-5-108-503-04	BUILDING GROUNDS MAINT	41.70
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.56
	10-5-108-503-04	BUILDING GROUNDS MAINT	2.56
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.67
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.50
	10-5-119-599-99	EQUIPMENT - CAPITAL	54.81
	10-5-119-599-99	EQUIPMENT - CAPITAL	17.11
	10-5-119-599-99	EQUIPMENT - CAPITAL	11.75
	10-5-119-599-99	EQUIPMENT - CAPITAL	21.44
	10-5-119-599-99	EQUIPMENT - CAPITAL	25.65
	10-5-119-599-99	EQUIPMENT - CAPITAL	67.43
	10-5-119-599-99	EQUIPMENT - CAPITAL	42.33
	10-5-119-599-99	EQUIPMENT - CAPITAL	5.97
	10-5-134-503-04	BUILDING GROUNDS MAINT	21.39
	10-5-108-502-00	CUSTODIAL SUPPLIES	33.98
	10-5-108-502-00	CUSTODIAL SUPPLIES	9.98
	10-5-108-502-00	CUSTODIAL SUPPLIES	10.69
	10-5-108-502-00	CUSTODIAL SUPPLIES	100.56
	10-5-108-502-00	CUSTODIAL SUPPLIES	64.19

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	10-5-108-502-00	CUSTODIAL SUPPLIES	13.35	
	10-5-108-502-00	CUSTODIAL SUPPLIES	45.42	
228917	01/18/2013	1174 CAMDEN, CITY OF		582.67
	10-5-108-505-00	UTILITIES	582.67	
228918	01/18/2013	1163 CAMDEN HOUSE OF PIZZA		110.25
	10-5-119-503-12	JUROR PAY	110.25	
228919	01/18/2013	3427 CAMDEN IGA - FLOCO FOODSM INC.		96.70
	11-5-213-501-02	OFFICE SUPPLIES	96.70	
228920	01/18/2013	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
228921	01/18/2013	1177 CANTEY TILLER PIERCE & ASSOC		1,362.50
	10-5-120-507-00	PROF SERVICES - AUDIT	1,362.50	
228922	01/18/2013	2562 CAROLINA RECYCLING ASSOCIATION		72.00
	11-5-213-501-04	DUES AND PUBLICATIONS	72.00	
228923	01/18/2013	3537 CARTRIDGE WORLD, INC.		154.05
	10-5-134-501-02	OFFICE SUPPLIES	154.05	
228924	01/18/2013	1148 C D W GOVERNMENT		5,617.50
	11-5-201-599-99	EQUIPMENT - CAPITAL	5,250.00	
	11-5-201-599-99	EQUIPMENT - CAPITAL	367.50	
228925	01/18/2013	1204 CENTER POINT LARGE PRINT		399.63
	10-5-134-509-07	SUPPLIES - STATE	209.70	
	10-5-134-509-07	SUPPLIES - STATE	189.93	
228926	01/18/2013	1219 CHIEF SUPPLY CORPORATION		10.00
	10-5-128-502-01	UNIFORMS AND CLOTHING	10.00	
228927	01/18/2013	1222 CHRONICLE INDEPENDENT		154.00
	15-5-511-508-01	OTHER OPERATING	77.00	
	10-5-135-501-04	DUES AND PUBLICATIONS	77.00	
228928	01/18/2013	1232 COASTAL SANITARY SUPPLY CO INC		429.88
	10-5-108-502-00	CUSTODIAL SUPPLIES	429.88	
228929	01/18/2013	1238 COLPROVIA ASPHALTS		264.39
	10-5-111-509-03	SUPPLIES - ROADS	264.39	
228930	01/18/2013	1242 COLUMBIA, CITY OF		884.00
	15-5-511-508-01	OTHER OPERATING	884.00	
228931	01/18/2013	1261 DANA SAFETY SUPPLY DBA PALMETTO DISTRIBU		130.38
	15-5-511-508-01	OTHER OPERATING	66.19	
	15-5-511-508-01	OTHER OPERATING	64.19	
228932	01/18/2013	1270 DAVIS DISPOSAL		5,449.46
	11-5-213-506-03	CS - DISPOSAL	5,449.46	

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228933	01/18/2013	2947 DISTRIBUTION VIDEO & AUDIO		297.48
	10-5-134-509-06	SUPPLIES - LOCAL	48.68	
	10-5-134-509-06	SUPPLIES - LOCAL	154.40	
	10-5-134-509-06	SUPPLIES - LOCAL	60.70	
	10-5-134-509-06	SUPPLIES - LOCAL	33.70	
228934	01/18/2013	1301 DUKE POWER		128.77
	11-5-213-505-00	UTILITIES	102.44	
	11-5-202-503-30	FIRE STATION EXPENSES	9.85	
	11-5-202-503-30	FIRE STATION EXPENSES	16.48	
228935	01/18/2013	2176 ELECTA CHAPTER		87.50
	10-4-135-407-06	REVENUE - PROGRAMS	87.50	
228936	01/18/2013	1336 FAIRFIELD ELECTRIC COOP		2,293.60
	11-5-202-503-30	FIRE STATION EXPENSES	158.00	
	14-5-400-505-00	UTILITIES	2,135.60	
228937	01/18/2013	3499 FASTENAL COMPANY		30.20
	10-5-111-509-01	SUPPLIES - SIGNS	30.20	
228938	01/18/2013	2628 FAULKENBERRY, GENE		34.40
	10-5-102-501-02	OFFICE SUPPLIES	34.40	
228939	01/18/2013	2156 FELLERS, JOHNNY		12.10
	10-5-126-501-03	POSTAGE	12.10	
228940	01/18/2013	2526 FLEETCOR TECHNOLOGIES		226.42
	10-5-127-504-00	FUEL	226.42	
228941	01/18/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
228942	01/18/2013	1351 FLEETCOR TECHNOLOGIES		9,325.67
	10-5-108-504-00	FUEL	216.25	
	10-5-109-504-00	FUEL	126.67	
	10-5-111-504-00	FUEL	661.35	
	10-5-113-504-00	FUEL	50.20	
	10-5-114-504-00	FUEL	71.81	
	10-5-125-504-00	FUEL	89.01	
	10-5-126-504-00	FUEL	87.24	
	10-5-127-504-00	FUEL	5,570.44	
	10-5-128-504-00	FUEL	135.92	
	10-5-130-504-00	FUEL	395.04	
	10-5-134-504-00	FUEL	129.42	
	10-5-135-504-00	FUEL	98.53	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	80.43	
	11-5-202-504-00	FUEL	921.34	
	11-5-213-504-00	FUEL	295.59	
	11-5-230-504-00	FUEL	70.33	
	14-5-400-504-00	FUEL	326.10	
228943	01/18/2013	3651 FORREST, KIM		28.00

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	10-5-135-503-16	PROGRAMS	28.00	
228944	01/18/2013	2660 FULMER, RONNIE DBA CAMDEN VETERINARY HOS		66.00
	10-5-161-506-00	CONTRACTED SERVICES	66.00	
228945	01/18/2013	1382 GALLS , AN ARAMARK COMPANY		213.64
	11-5-202-502-01	UNIFORMS AND CLOTHING	81.55	
	10-5-130-502-01	UNIFORMS AND CLOTHING	9.68	
	10-5-130-509-00	SUPPLIES - PROGRAM	122.41	
228946	01/18/2013	1383 GAMECOCK CHEMICAL COMPANY		404.50
	14-5-400-509-00	SUPPLIES - PROGRAM	404.50	
228947	01/18/2013	1366 G & G METAL FABRICATION INC		1,160.20
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	310.20	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	850.00	
228948	01/18/2013	3180 ANGIE Y HELMS		44.00
	10-5-103-504-03	TRAVEL	44.00	
228949	01/18/2013	1437 HERALD OFFICE SYSTEMS		581.48
	10-5-134-506-15	CONTRACTED MAINTENANCE	239.10	
	11-5-201-501-02	OFFICE SUPPLIES	265.34	
	10-5-115-501-02	OFFICE SUPPLIES	77.04	
228950	01/18/2013	1441 HIGH COUNTRY BP		249.60
	11-5-202-504-00	FUEL	249.60	
228951	01/18/2013	2290 HYMAN PAPER COMPANY		761.42
	10-5-128-501-02	OFFICE SUPPLIES	361.45	
	10-5-128-502-00	CUSTODIAL SUPPLIES	399.97	
228952	01/18/2013	1470 INGRAM LIBRARY SERVICES		888.76
	10-5-134-509-07	SUPPLIES - STATE	44.71	
	10-5-134-509-07	SUPPLIES - STATE	72.65	
	10-5-134-509-07	SUPPLIES - STATE	376.18	
	10-5-134-509-07	SUPPLIES - STATE	226.72	
	10-5-134-509-07	SUPPLIES - STATE	67.80	
	10-5-134-509-07	SUPPLIES - STATE	(29.62)	
	10-5-134-509-07	SUPPLIES - STATE	(9.00)	
	10-5-134-509-07	SUPPLIES - STATE	75.28	
	10-5-134-509-07	SUPPLIES - STATE	64.04	
228953	01/18/2013	1968 INMARSAT		70.68
	10-5-110-509-00	SUPPLIES - PROGRAM	70.68	
228954	01/18/2013	3636 INTERCON SOLUTIONS, INC.		6,902.40
	11-5-213-506-03	CS - DISPOSAL	3,729.75	
	11-5-213-506-03	CS - DISPOSAL	3,172.65	
228955	01/18/2013	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
228956	01/18/2013	2176 JONES, PATRICIA		87.50
	10-4-135-407-06	REVENUE - PROGRAMS	87.50	

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228957	01/18/2013	1508 K C BOARD OF DSN		2,631.00
	10-5-111-506-00	CONTRACTED SERVICES	81.00	
	11-5-213-506-00	CONTRACTED SERVICES	2,550.00	
228958	01/18/2013	1515 K C SCHOOL DISTRICT		694.25
	10-5-102-503-19	SUPPLIES PASS THRU	694.25	
228959	01/18/2013	2252 KERSHAW COUNTY SHERIFF'S OFFICE		267.82
	10-5-127-502-00	CUSTODIAL SUPPLIES	50.00	
	10-5-127-502-00	CUSTODIAL SUPPLIES	55.63	
	10-5-127-502-00	CUSTODIAL SUPPLIES	15.00	
	10-5-127-502-00	CUSTODIAL SUPPLIES	8.19	
	10-5-127-502-00	CUSTODIAL SUPPLIES	124.00	
	10-5-127-509-00	SUPPLIES - PROGRAM	15.00	
228960	01/18/2013	1535 KERSHAWHEALTH		2,150.00
	10-5-104-503-17	TESTING & SCREENING	2,150.00	
228961	01/18/2013	1539 LANGUAGE LINE SERVICES, INC		15.07
	11-5-201-505-01	TELEPHONE - LOCAL	15.07	
228962	01/18/2013	1542 LE BLEU OF COLUMBIA		70.30
	15-5-511-508-01	OTHER OPERATING	27.95	
	10-5-122-501-02	OFFICE SUPPLIES	42.35	
228963	01/18/2013	1548 LEONARD'S BODY SHOP		175.00
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	175.00	
228964	01/18/2013	1550 LEXISNEXIS RISK & INFORMATION		304.95
	15-5-520-508-01	OTHER OPERATING	187.25	
	11-5-207-506-15	CONTRACTED MAINTENANCE	117.70	
228965	01/18/2013	1531 THE LPA GROUP INC		798.00
	10-5-111-599-99	EQUIPMENT - CAPITAL	798.00	
228966	01/18/2013	3333 MICHAEL J LYONS		53.49
	10-5-127-509-00	SUPPLIES - PROGRAM	53.49	
228967	01/18/2013	2778 MATTHEWS, FOSTER		136.00
	15-5-511-508-01	OTHER OPERATING	68.00	
	15-5-511-508-01	OTHER OPERATING	68.00	
228968	01/18/2013	1615 MILLS ELECTRIC SERVICE INC		1,554.25
	10-5-108-503-04	BUILDING GROUNDS MAINT	448.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	391.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	93.75	
	11-5-202-503-04	BUILDING GROUNDS MAINT	621.50	
228969	01/18/2013	1631 MOTOROLA SOLUTIONS INC		54.64
	10-5-110-509-00	SUPPLIES - PROGRAM	54.64	
228970	01/18/2013	1645 N A D A APPRAISAL GUIDES		372.00
	10-5-134-509-06	SUPPLIES - LOCAL	75.00	
	10-5-115-501-04	DUES AND PUBLICATIONS	75.00	
	10-5-115-501-04	DUES AND PUBLICATIONS	82.00	

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	10-5-115-501-04	DUES AND PUBLICATIONS	140.00	
228971	01/18/2013	1686 OWEN G DUNN COMPANY INC DBA DUNN'S OFFIC		2,268.85
	10-5-132-509-00	SUPPLIES - PROGRAM	2,268.85	
228972	01/18/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP		1,000.00
	10-5-107-506-00	CONTRACTED SERVICES	1,000.00	
228973	01/18/2013	1746 PROGRESS ENERGY CAROLINAS, INC		4,877.21
	10-5-135-505-00	UTILITIES	34.85	
	10-5-135-505-00	UTILITIES	1,535.72	
	14-5-400-505-00	UTILITIES	36.50	
	14-5-400-505-00	UTILITIES	164.62	
	14-5-400-505-00	UTILITIES	39.24	
	14-5-400-505-00	UTILITIES	286.29	
	14-5-400-505-00	UTILITIES	729.57	
	14-5-400-505-00	UTILITIES	66.64	
	14-5-400-505-00	UTILITIES	1,176.55	
	14-5-400-505-00	UTILITIES	434.11	
	11-5-202-503-30	FIRE STATION EXPENSES	350.70	
	10-5-135-505-00	UTILITIES	22.42	
228974	01/18/2013	1752 Q S 1		372.65
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-120-501-06	DATA PROCESSING	262.65	
228975	01/18/2013	3578 QUALITY BOOKS, INC.		19.95
	10-5-134-509-07	SUPPLIES - STATE	19.95	
228976	01/18/2013	1758 RADIO COMMUNICATION SERVICE IN		232.74
	10-5-164-509-00	SUPPLIES - PROGRAM	232.74	
228977	01/18/2013	1772 RELIABLE OFFICE SUPPLIES		359.48
	15-5-519-508-01	OTHER OPERATING	359.48	
228978	01/18/2013	2293 RENTAL UNIFORM SERVICE INC		84.25
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
228979	01/18/2013	2778 ROSCOE, LESLIE		32.96
	10-5-134-504-03	TRAVEL	32.96	
228980	01/18/2013	1789 ROTARY CLUB OF WEST WATEREE-LUGOFF		215.00
	10-5-135-501-04	DUES AND PUBLICATIONS	215.00	
228981	01/18/2013	1868 SAFETY RESOURCE INC		80.05
	11-5-202-503-30	FIRE STATION EXPENSES	80.05	
228982	01/18/2013	3591 SC AGRICULTURAL COUNCIL		55.00
	11-5-204-501-04	DUES AND PUBLICATIONS	55.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
228983	01/18/2013	3783 SC ANIMAL CARE & CONTROL ASSOCIATION		165.00
	10-5-130-504-05	TRAINING - MANDATORY	165.00	
228984	01/18/2013	1825 S C DEPT OF NATURAL RESOURCES		72.29
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	72.29	
228985	01/18/2013	1830 S C DEPT OF REVENUE SALES TAX		1,036.52
	10-5-107-501-02	OFFICE SUPPLIES	0.74	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.80	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	8.22	
	10-5-128-502-01	UNIFORMS AND CLOTHING	98.44	
	10-5-135-503-16	PROGRAMS	12.48	
	11-5-200-509-00	SUPPLIES - PROGRAM	267.20	
	11-5-202-503-30	FIRE STATION EXPENSES	2.74	
	11-5-213-509-00	SUPPLIES - PROGRAM	17.82	
	10-5-133-509-00	SUPPLIES - PROGRAM	607.08	
228986	01/18/2013	1834 S C E D A		300.00
	10-5-107-504-04	TRAINING - ELECTIVE	300.00	
228987	01/18/2013	1838 S C ELECTRIC & GAS		5,230.85
	10-5-108-505-00	UTILITIES	998.38	
	10-5-108-505-00	UTILITIES	107.78	
	10-5-108-505-00	UTILITIES	230.83	
	10-5-108-505-00	UTILITIES	368.02	
	10-5-108-505-00	UTILITIES	25.92	
	10-5-108-505-00	UTILITIES	187.92	
	10-5-108-505-00	UTILITIES	3,245.44	
	10-5-108-505-00	UTILITIES	66.56	
228988	01/18/2013	1845 S C J A A		150.00
	10-5-128-501-04	DUES AND PUBLICATIONS	150.00	
228989	01/18/2013	1849 S C LEGISLATIVE COUNCIL		1,050.00
	10-5-115-501-04	DUES AND PUBLICATIONS	175.00	
	10-5-119-509-00	SUPPLIES - PROGRAM	175.00	
	10-5-119-509-00	SUPPLIES - PROGRAM	175.00	
	10-5-121-501-04	DUES AND PUBLICATIONS	350.00	
	10-5-122-501-04	DUES AND PUBLICATIONS	175.00	
228990	01/18/2013	1861 S C STATE TRANSPORT POLICE		200.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	200.00	
228991	01/18/2013	2498 SEIGLER, MERRI		18.40
	10-5-102-504-03	TRAVEL	18.40	
228992	01/18/2013	1893 SHEALY ENVIRONMENTAL SERVICES		2,493.75
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	204.75	
	14-5-400-503-32	PROGRAM FEES	31.50	
	14-5-400-503-32	PROGRAM FEES	1,659.00	
	14-5-400-503-32	PROGRAM FEES	31.50	
	14-5-400-503-32	PROGRAM FEES	136.50	

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	14-5-400-503-32	PROGRAM FEES	204.75	
	14-5-400-503-32	PROGRAM FEES	89.25	
228993	01/18/2013	1897 SHERWIN WILLIAMS COMPANY		38.19
	10-5-134-599-99	EQUIPMENT - CAPITAL	38.19	
228994	01/18/2013	2225 SHI INTERNATIONAL CORPORATION		280.80
	10-5-134-501-06	DATA PROCESSING	280.80	
228995	01/18/2013	2225 SHI INTERNATIONAL CORPORATION		6,201.82
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	6,201.82	
228996	01/18/2013	2847 SIRCHIE FINGER PRINT LABORATORIES		63.88
	10-5-128-509-00	SUPPLIES - PROGRAM	63.88	
228997	01/18/2013	2618 SOUTHERN BUSINESS SYSTEMS INC		1,258.00
	10-5-120-506-15	CONTRACTED MAINTENANCE	666.00	
	10-5-120-506-15	CONTRACTED MAINTENANCE	592.00	
228998	01/18/2013	3482 SOUTHERN HEALTH PARTNERS		11,025.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	11,025.00	
228999	01/18/2013	1948 SPRINT		19.94
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	0.30	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	19.64	
229000	01/18/2013	1970 STURGIS WEB SERVICES		1,500.00
	10-5-116-506-00	CONTRACTED SERVICES	1,500.00	
229001	01/18/2013	1971 SUBURBAN PROPANE		1,180.12
	11-5-202-503-30	FIRE STATION EXPENSES	535.51	
	11-5-202-503-30	FIRE STATION EXPENSES	644.61	
229002	01/18/2013	3593 SUPERIOR SANITATION SERVICE		926.00
	11-5-213-506-03	CS - DISPOSAL	926.00	
229003	01/18/2013	1980 SWANSON SERVICES		2,500.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,500.00	
229004	01/18/2013	1992 TELASCO ALARM SERVICE		25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
229005	01/18/2013	2593 THOMPSON INDUSTRIAL SUPPLY LLC DBA PREVI		54.99
	10-5-111-501-02	OFFICE SUPPLIES	54.99	
229006	01/18/2013	3025 PRINT MACHINE INC., THE		22.65
	10-5-111-506-15	CONTRACTED MAINTENANCE	22.65	
229007	01/18/2013	2016 TRUVISTA		1,808.92
	11-5-201-505-01	TELEPHONE - LOCAL	1,808.92	
229008	01/18/2013	2037 UNIFIRST		203.81
	10-5-111-502-01	UNIFORMS AND CLOTHING	105.65	
	10-5-111-502-00	CUSTODIAL SUPPLIES	48.77	
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	

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229009	01/18/2013	3574 UNITED MOBILE IMAGING, INC.		165.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	165.00	
229010	01/18/2013	2041 UNIVERSAL INC		413.48
	11-5-213-509-00	SUPPLIES - PROGRAM	413.48	
229011	01/18/2013	2044 USA BLUE BOOK		223.61
	14-5-400-509-00	SUPPLIES - PROGRAM	223.61	
229012	01/18/2013	2046 VALLEY SPRING WATER & COFFEE		10.65
	10-5-125-503-00	EQUIPMENT LEASE	10.65	
229013	01/18/2013	2051 VERIZON WIRELESS SERVICES LLC		2,140.29
	10-5-127-505-03	TELEPHONE - CELLULAR	2,140.29	
229014	01/18/2013	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
229015	01/18/2013	2051 VERIZON WIRELESS SERVICES LLC		3,117.88
	10-5-102-505-03	TELEPHONE - CELLULAR	163.00	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.72	
	10-5-108-505-03	TELEPHONE - CELLULAR	216.56	
	10-5-109-505-03	TELEPHONE - CELLULAR	150.64	
	10-5-110-505-03	TELEPHONE - CELLULAR	154.12	
	10-5-111-505-03	TELEPHONE - CELLULAR	51.85	
	10-5-113-505-03	TELEPHONE - CELLULAR	104.08	
	10-5-114-505-03	TELEPHONE - CELLULAR	140.23	
	10-5-114-505-03	TELEPHONE - CELLULAR	190.32	
	10-5-116-505-03	TELEPHONE - CELLULAR	57.20	
	10-5-126-505-03	TELEPHONE - CELLULAR	368.06	
	10-5-128-505-03	TELEPHONE - CELLULAR	303.50	
	10-5-135-505-03	TELEPHONE - CELLULAR	234.07	
	11-5-201-505-03	TELEPHONE - CELLULAR	391.93	
	11-5-204-505-03	TELEPHONE - CELLULAR	51.85	
	11-5-213-505-03	TELEPHONE - CELLULAR	62.65	
	14-5-400-505-03	TELEPHONE - CELLULAR	298.10	
229016	01/18/2013	2074 WALLY'S FIRE & SAFETY		2,246.05
	11-5-202-503-30	FIRE STATION EXPENSES	2,246.05	
229017	01/18/2013	2079 WAPER INC		468.87
	10-5-128-502-00	CUSTODIAL SUPPLIES	468.87	
229018	01/18/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		36,560.00
	11-5-213-506-02	CS - HAULING	36,560.00	
229019	01/18/2013	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		20,293.41
	11-5-213-506-03	CS - DISPOSAL	20,098.52	
	11-5-213-506-03	CS - DISPOSAL	194.89	
229020	01/18/2013	2088 WATEREE GYMNASTICS		137.60
	10-5-135-503-16	PROGRAMS	137.60	

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229021	01/18/2013	3523 WEST WATEREE TAKWONDO CENTER	168.00
	10-5-135-503-16	PROGRAMS	168.00
229022	01/18/2013	2063 W K DICKSON & CO INC	10,743.07
	13-5-918-599-98	CAPITAL PROJECTS	10,743.07
CHECK RUN: 505			
NUMBER OF CHECKS:			135
			494,347.66
CHECK RUN: 506			
229023	01/25/2013	3090 DARLINGTON FAMILY COURT	160.41
	10-2-000-203-20	CHILD SUPPORT	160.41
229024	01/25/2013	1279 DEPARTMENT OF SOCIAL SERVICES	184.60
	10-2-000-203-20	CHILD SUPPORT	184.60
229025	01/25/2013	2896 DORCHESTER COUNTY FAMILY COURT	213.15
	10-2-000-203-20	CHILD SUPPORT	213.15
229026	01/25/2013	3565 FAIRFIELD COUNTY	203.70
	10-2-000-203-20	CHILD SUPPORT	203.70
229027	01/25/2013	1331 F B M C	716.14
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	566.14
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	150.00
229028	01/25/2013	3582 FLORIDA, STATE OF	121.46
	10-2-000-203-20	CHILD SUPPORT	121.46
229029	01/25/2013	1399 GOODWIN, JOY S	395.00
	10-2-000-203-21	GARNISHED WAGES	270.00
	10-2-000-203-21	GARNISHED WAGES	125.00
229030	01/25/2013	2164 K C FAMILY COURT	673.94
	10-2-000-203-20	CHILD SUPPORT	39.66
	10-2-000-203-20	CHILD SUPPORT	130.20
	10-2-000-203-20	CHILD SUPPORT	128.10
	10-2-000-203-20	CHILD SUPPORT	375.98
229031	01/25/2013	1516 K C UNITED WAY	351.29
	10-2-000-203-19	UNITED WAY	351.29
229032	01/25/2013	3089 LANCASTER COUNTY FAMILY COURT	346.35
	10-2-000-203-20	CHILD SUPPORT	346.35
229033	01/25/2013	3772 LEE COUNTY	202.38
	10-2-000-203-20	CHILD SUPPORT	202.38
229034	01/25/2013	3767 PERFORMANT RECOVERY, INC.	55.00
	10-2-000-203-21	GARNISHED WAGES	55.00
229035	01/25/2013	1778 RICHLAND COUNTY FAMILY COURT	125.03
	10-2-000-203-20	CHILD SUPPORT	125.03
229036	01/25/2013	3522 SCRS INSTALLMENT PURCHASE	688.37
	10-2-000-203-16	RETIREMENT - POLICE	688.37

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229037	01/25/2013	1961 STEPHENSON, WILLIAM TRUSTEE		132.50
	10-2-000-203-21	GARNISHED WAGES	132.50	
229038	01/25/2013	1974 SUMTER COUNTY FAMILY COURT		294.89
	10-2-000-203-20	CHILD SUPPORT	198.70	
	10-2-000-203-20	CHILD SUPPORT	96.19	
229039	01/25/2013	3491 WAGeworks, INC.		47.92
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.92	
229040	01/25/2013	1821 WELLS FARGO BANK NA		3,317.50
	10-2-000-203-18	DEFERRED COMP	2,408.00	
	10-2-000-203-18	DEFERRED COMP	759.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
CHECK RUN: 506			NUMBER OF CHECKS: 18	8,229.63
CHECK RUN: 507				
229041	01/25/2013	1039 ANDERSON, WILLIAM THEODORE		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
229042	01/25/2013	3778 AUSTIN, MICHAEL		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
229043	01/25/2013	3779 BURNETT, RANDALL J.		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
229044	01/25/2013	1284 DINKINS, TRACEY L		225.00
	10-5-135-503-29	OFFICIAL FEES	225.00	
229045	01/25/2013	1296 DRAKEFORD, COLEMAN		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
229046	01/25/2013	1323 DARRELL C ENGRAM		238.00
	10-5-135-503-29	OFFICIAL FEES	238.00	
229047	01/25/2013	2708 HARRIS, LLOYD		26.00
	10-5-135-503-29	OFFICIAL FEES	26.00	
229048	01/25/2013	3465 HARRIS, ANTHONY		52.00
	10-5-135-503-29	OFFICIAL FEES	52.00	
229049	01/25/2013	3780 HOLLOMAN, JEREL D.		64.00
	10-5-135-503-29	OFFICIAL FEES	64.00	
229050	01/25/2013	2718 MARTIN, KEVIN		13.00
	10-5-135-503-29	OFFICIAL FEES	13.00	
229051	01/25/2013	3718 EMMANUEL MOORER		48.00
	10-5-135-503-29	OFFICIAL FEES	48.00	
229052	01/25/2013	2706 ROBINSON, ANTHONY		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
229053	01/25/2013	3448 ROBINSON, TOMMY		104.00
	10-5-135-503-29	OFFICIAL FEES	104.00	

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229054	01/25/2013	2673 SALMOND, JAMES		48.00
	10-5-135-503-29	OFFICIAL FEES	48.00	
229055	01/25/2013	1920 SMITH, MARY		190.00
	10-5-135-503-29	OFFICIAL FEES	190.00	
229056	01/25/2013	3781 SPINELLI, ANTHONY		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
229057	01/25/2013	2707 STOVER, STUART		26.00
	10-5-135-503-29	OFFICIAL FEES	26.00	
229058	01/25/2013	1982 SWINTON, RONALD		98.00
	10-5-135-503-29	OFFICIAL FEES	98.00	
229059	01/25/2013	1996 THOMAS, LORRAINE		190.00
	10-5-135-503-29	OFFICIAL FEES	190.00	
229060	01/25/2013	2669 TUCKER, CLAYTON		54.00
	10-5-135-503-29	OFFICIAL FEES	54.00	
229061	01/25/2013	3788 TUCKER, CONSTANCE P.		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
229062	01/25/2013	3782 TUCKER, NICHOLAS M.		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
229063	01/25/2013	2017 TUCKER, VERNON		225.00
	10-5-135-503-29	OFFICIAL FEES	225.00	
229064	01/25/2013	3649 WRIGHT, ANDREW J.		78.00
	10-5-135-503-29	OFFICIAL FEES	78.00	
CHECK RUN: 507			NUMBER OF CHECKS: 24	<hr/> 2,389.00

CHECK RUN: 508

229065	01/25/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		5,422.76
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
229066	01/25/2013	1026 ALPHA CENTER, THE		600.00
	10-5-128-506-00	CONTRACTED SERVICES	120.00	
	10-5-128-506-00	CONTRACTED SERVICES	120.00	
	10-5-128-506-00	CONTRACTED SERVICES	120.00	
	10-5-128-506-00	CONTRACTED SERVICES	120.00	
	10-5-128-506-00	CONTRACTED SERVICES	120.00	
229067	01/25/2013	1049 AT&T		190.00
	11-5-201-505-01	TELEPHONE - LOCAL	190.00	
229068	01/25/2013	1049 AT&T		278.28
	11-5-201-505-01	TELEPHONE - LOCAL	278.28	
229069	01/25/2013	1049 AT&T		4,963.05
	11-5-201-505-01	TELEPHONE - LOCAL	4,963.05	

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229070	01/25/2013	1049 AT&T		213.15
	10-5-135-505-01	TELEPHONE - LOCAL	213.15	
229071	01/25/2013	1049 AT&T		278.28
	11-5-201-505-01	TELEPHONE - LOCAL	278.28	
229072	01/25/2013	1050 AT&T		41.48
	10-5-161-505-01	TELEPHONE - LOCAL	41.48	
229073	01/25/2013	1050 AT&T		1,207.32
	10-5-000-505-01	TELEPHONE - LOCAL	1,207.32	
229074	01/25/2013	3007 AT&T CORPORATION		0.00
			0.00	
229075	01/25/2013	3007 AT&T CORPORATION		0.00
			0.00	
229076	01/25/2013	3007 AT&T CORPORATION		381.27
	10-5-000-505-01	TELEPHONE - LOCAL	1.71	
	10-5-000-505-01	TELEPHONE - LOCAL	8.41	
	10-5-102-505-01	TELEPHONE - LOCAL	118.38	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	4.35	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	1.05	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	3.02	
	10-5-107-505-02	TELEPHONE - LONG DISTANCE	2.91	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	6.42	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.24	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	16.52	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	6.39	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	8.13	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	6.08	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	8.96	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	15.77	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	4.69	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	7.70	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	56.09	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	38.26	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	0.30	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	2.40	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	0.40	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.62	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	4.29	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	1.98	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	13.71	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	9.65	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	7.23	
	15-5-511-508-01	OTHER OPERATING	25.61	
229077	01/25/2013	2153 BAILEY, MONICA M		19.42
	10-5-121-503-12	JUROR PAY	19.42	

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229078	01/25/2013	1074 BAKER & TAYLOR BOOKS		14.14
	10-5-134-509-06	SUPPLIES - LOCAL	13.44	
	10-5-134-509-06	SUPPLIES - LOCAL	0.70	
229079	01/25/2013	2153 BELL, LOUISE G		18.40
	10-5-121-503-12	JUROR PAY	18.40	
229080	01/25/2013	1095 BETHUNE, TOWN OF		320.00
	10-5-134-505-00	UTILITIES	250.00	
	10-5-134-505-00	UTILITIES	70.00	
229081	01/25/2013	2489 BLAKE & FORD INC		191.65
	15-5-511-508-01	OTHER OPERATING	1.90	
	15-5-511-508-01	OTHER OPERATING	43.56	
	15-5-511-508-01	OTHER OPERATING	25.42	
	15-5-511-508-01	OTHER OPERATING	120.77	
229082	01/25/2013	2153 BLAKENEY, JACK R		27.20
	10-5-121-503-12	JUROR PAY	27.20	
229083	01/25/2013	2153 BLAND, CAROL A		14.62
	10-5-121-503-12	JUROR PAY	14.62	
229084	01/25/2013	1104 BLUE CROSS BLUE SHIELD		2,723.02
	10-5-000-503-26	RETIREE INSURANCE	2,723.02	
229085	01/25/2013	2153 BOWERS, PHILLIP D		14.20
	10-5-121-503-12	JUROR PAY	14.20	
229086	01/25/2013	2153 BROWN, GRACIE L		10.90
	10-5-121-503-12	JUROR PAY	10.90	
229087	01/25/2013	2153 BROWN, JAMEY L		15.40
	10-5-121-503-12	JUROR PAY	15.40	
229088	01/25/2013	2778 BROWN, NATAKI		140.00
	15-5-512-508-01	OTHER OPERATING	140.00	
229089	01/25/2013	2153 BUSH, JULIE M		22.00
	10-5-121-503-12	JUROR PAY	22.00	
229090	01/25/2013	1333 BUSINESS CARD		142.28
	15-5-511-508-01	OTHER OPERATING	110.10	
	15-5-511-508-01	OTHER OPERATING	3.18	
	15-5-511-508-01	OTHER OPERATING	29.00	
229091	01/25/2013	1158 CAMDEN BUILDERS SUPPLY		220.53
	10-5-134-503-04	BUILDING GROUNDS MAINT	9.96	
	11-5-213-509-00	SUPPLIES - PROGRAM	140.01	
	11-5-213-509-00	SUPPLIES - PROGRAM	70.56	
229092	01/25/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
229093	01/25/2013	1174 CAMDEN, CITY OF		0.00
			0.00	

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229094	01/25/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
229095	01/25/2013	1174 CAMDEN, CITY OF		33,827.36
10-5-108-505-00		UTILITIES	5,899.69	
10-5-135-505-00		UTILITIES	611.40	
10-5-135-505-00		UTILITIES	2,313.70	
10-5-108-505-00		UTILITIES	6,169.86	
10-5-108-505-00		UTILITIES	533.82	
11-5-202-503-30		FIRE STATION EXPENSES	124.08	
14-5-400-505-00		UTILITIES	21.95	
11-5-213-505-00		UTILITIES	54.68	
10-5-107-505-04		PARK UTILITIES	29.18	
10-5-128-505-00		UTILITIES	4,597.70	
10-5-128-505-00		UTILITIES	2,679.92	
10-5-135-505-00		UTILITIES	455.19	
10-5-135-505-00		UTILITIES	658.83	
10-5-135-505-00		UTILITIES	1,178.57	
10-5-135-505-00		UTILITIES	17.67	
10-5-135-505-00		UTILITIES	105.17	
10-5-135-505-00		UTILITIES	14.77	
10-5-135-505-00		UTILITIES	74.73	
10-5-135-505-00		UTILITIES	53.32	
10-5-135-505-00		UTILITIES	34.81	
10-5-135-505-00		UTILITIES	17.67	
11-5-202-503-30		FIRE STATION EXPENSES	188.60	
11-5-202-503-30		FIRE STATION EXPENSES	318.72	
10-5-135-505-00		UTILITIES	81.00	
10-5-135-505-00		UTILITIES	18.14	
11-5-213-505-00		UTILITIES	119.66	
14-5-400-505-00		UTILITIES	151.63	
10-5-133-505-00		UTILITIES	35.75	
11-5-202-503-30		FIRE STATION EXPENSES	61.42	
10-5-133-505-00		UTILITIES	38.50	
10-5-133-505-00		UTILITIES	34.67	
10-5-133-505-00		UTILITIES	189.75	
10-5-133-505-00		UTILITIES	453.65	
10-5-133-505-00		UTILITIES	101.75	
10-5-133-505-00		UTILITIES	156.51	
11-5-213-505-00		UTILITIES	259.01	
10-5-133-505-00		UTILITIES	159.76	
10-5-133-505-00		UTILITIES	45.92	
10-5-133-505-00		UTILITIES	156.74	
11-5-213-505-00		UTILITIES	73.54	
14-5-400-505-00		UTILITIES	5,253.30	
14-5-400-505-00		UTILITIES	223.81	
10-5-127-505-00		UTILITIES	35.14	
10-5-133-505-00		UTILITIES	23.68	

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229096	01/25/2013	1174 CAMDEN, CITY OF	227.45
	11-5-204-505-01	TELEPHONE - LOCAL	227.45
229097	01/25/2013	3099 CANON FINANCIAL SERVICES, INC.	844.23
	15-5-510-508-01	OTHER OPERATING	844.23
229098	01/25/2013	1187 CAROLINA SOFTWARE	382.80
	11-5-213-501-02	OFFICE SUPPLIES	382.80
229099	01/25/2013	2153 CATOE, SANDRA R	25.00
	10-5-121-503-12	JUROR PAY	25.00
229100	01/25/2013	2153 COLE, SHARON M	16.60
	10-5-121-503-12	JUROR PAY	16.60
229101	01/25/2013	1151 C S I TECHNOLOGY OUTFITTERS	449.16
	10-5-106-503-02	EQUIPMENT REPAIRS	449.16
229102	01/25/2013	2153 DAVIDSON, JON K	29.00
	10-5-121-503-12	JUROR PAY	29.00
229103	01/25/2013	2153 DAVIS, DUSTIN L	16.00
	10-5-121-503-12	JUROR PAY	16.00
229104	01/25/2013	2153 DENNARD, GEORGE A	11.80
	10-5-121-503-12	JUROR PAY	11.80
229105	01/25/2013	2153 DOWEY, TERRY W	16.00
	10-5-121-503-12	JUROR PAY	16.00
229106	01/25/2013	2153 DUPREE, MATTIE M	14.80
	10-5-121-503-12	JUROR PAY	14.80
229107	01/25/2013	2153 FAULKENBERRY, DORETHY L	14.20
	10-5-121-503-12	JUROR PAY	14.20
229108	01/25/2013	1342 FEDEX	123.34
	10-5-134-501-03	POSTAGE	123.34
229109	01/25/2013	3757 JENNIFER L FINNEY	12.32
	10-5-134-504-03	TRAVEL	12.32
229110	01/25/2013	2526 FLEETCOR TECHNOLOGIES	354.35
	10-5-127-504-00	FUEL	354.35
229111	01/25/2013	1351 FLEETCOR TECHNOLOGIES	0.00
			0.00
229112	01/25/2013	1351 FLEETCOR TECHNOLOGIES	9,322.09
	10-5-106-504-00	FUEL	73.63
	10-5-108-504-00	FUEL	273.84
	10-5-109-504-00	FUEL	177.01
	10-5-111-504-00	FUEL	746.02
	10-5-114-504-00	FUEL	68.35
	10-5-125-504-00	FUEL	38.35
	10-5-126-504-00	FUEL	156.08

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	10-5-127-504-00	FUEL	5,704.79	
	10-5-128-504-00	FUEL	103.44	
	10-5-130-504-00	FUEL	379.35	
	10-5-135-504-00	FUEL	48.30	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	46.41	
	11-5-202-504-00	FUEL	867.42	
	11-5-213-504-00	FUEL	319.21	
	11-5-230-504-00	FUEL	137.80	
	14-5-400-504-00	FUEL	182.09	
229113	01/25/2013	1358 FORTRAN COMMUNICATIONS INC		113.75
	10-5-160-509-00	SUPPLIES - PROGRAM	113.75	
229114	01/25/2013	2153 FULLER, TERESA J		19.00
	10-5-121-503-12	JUROR PAY	19.00	
229115	01/25/2013	1366 G & G METAL FABRICATION INC		116.64
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	116.64	
229116	01/25/2013	2598 GRAYCO DETENTION EQUIPMENT INC		227.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	227.50	
229117	01/25/2013	2153 HALL, MARY K		19.00
	10-5-121-503-12	JUROR PAY	19.00	
229118	01/25/2013	2153 HARRIS, FLORIA S		11.80
	10-5-121-503-12	JUROR PAY	11.80	
229119	01/25/2013	2153 HELMS, ROGER W		13.00
	10-5-121-503-12	JUROR PAY	13.00	
229120	01/25/2013	1437 HERALD OFFICE SYSTEMS		266.43
	10-5-128-501-02	OFFICE SUPPLIES	88.81	
	10-5-128-501-02	OFFICE SUPPLIES	177.62	
229121	01/25/2013	2153 HIGHMAN, DONNA M		22.00
	10-5-121-503-12	JUROR PAY	22.00	
229122	01/25/2013	2153 HOFFMAN, MICHAEL W		38.00
	10-5-121-503-12	JUROR PAY	38.00	
229123	01/25/2013	2153 HORTON, LYNDA R		22.60
	10-5-121-503-12	JUROR PAY	22.60	
229124	01/25/2013	2153 IGNATOWICZ, MICHAEL P		13.60
	10-5-121-503-12	JUROR PAY	13.60	
229125	01/25/2013	1465 IMAGE PRINTING		315.65
	14-5-400-501-05	DUPLICATING & PRINTING	315.65	
229126	01/25/2013	3494 INDEPENDENT STATIONERS INC.		642.54
	15-5-510-508-01	OTHER OPERATING	487.73	
	15-5-510-508-01	OTHER OPERATING	154.81	
229127	01/25/2013	1470 INGRAM LIBRARY SERVICES		1,123.06
	10-5-134-509-07	SUPPLIES - STATE	22.00	

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	10-5-134-509-07	SUPPLIES - STATE	114.82	
	10-5-134-509-07	SUPPLIES - STATE	100.92	
	10-5-134-509-07	SUPPLIES - STATE	127.48	
	10-5-134-509-07	SUPPLIES - STATE	7.41	
	10-5-134-509-07	SUPPLIES - STATE	13.55	
	10-5-134-509-07	SUPPLIES - STATE	9.30	
	10-5-134-509-07	SUPPLIES - STATE	652.69	
	10-5-134-509-07	SUPPLIES - STATE	74.89	
229128	01/25/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
229129	01/25/2013	2153 JOHNSON, BRIAN D		11.20
	10-5-121-503-12	JUROR PAY	11.20	
229130	01/25/2013	2153 JOHNSON, MARY W		19.00
	10-5-121-503-12	JUROR PAY	19.00	
229131	01/25/2013	2153 JONES, KAREN G		53.60
	10-5-121-503-12	JUROR PAY	53.60	
229132	01/25/2013	2153 JONES, VERONICA L		14.20
	10-5-121-503-12	JUROR PAY	14.20	
229133	01/25/2013	2153 KELLY, FORREST E		19.00
	10-5-121-503-12	JUROR PAY	19.00	
229134	01/25/2013	2153 KERBER, WILLIAM S		18.40
	10-5-121-503-12	JUROR PAY	18.40	
229135	01/25/2013	2153 KERFOOT, HENRY D III		10.60
	10-5-121-503-12	JUROR PAY	10.60	
229136	01/25/2013	2153 LANE, LACORYA H		16.00
	10-5-121-503-12	JUROR PAY	16.00	
229137	01/25/2013	2153 LANKFORD, LISA M		19.00
	10-5-121-503-12	JUROR PAY	19.00	
229138	01/25/2013	2153 LEGRAND, DONALD R		19.00
	10-5-121-503-12	JUROR PAY	19.00	
229139	01/25/2013	1532 L R A D A C		21,076.75
	15-5-518-508-01	OTHER OPERATING	21,076.75	
229140	01/25/2013	1562 LYNCHES RIVER ELECTRIC COOP		691.00
	11-5-202-503-30	FIRE STATION EXPENSES	61.00	
	11-5-202-503-30	FIRE STATION EXPENSES	110.00	
	11-5-202-503-30	FIRE STATION EXPENSES	61.00	
	11-5-213-505-00	UTILITIES	249.00	
	11-5-213-505-00	UTILITIES	210.00	
229141	01/25/2013	2153 MCDANIEL, ROSE M		11.20
	10-5-121-503-12	JUROR PAY	11.20	

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229142	01/25/2013	3693 PHILLIP E MCLEOD		22.00
	10-5-126-504-05	TRAINING - MANDATORY	22.00	
229143	01/25/2013	2153 MEADOWS, VITALIA		12.10
	10-5-121-503-12	JUROR PAY	12.10	
229144	01/25/2013	2153 MEAGLEY, LASHONNA R		13.60
	10-5-121-503-12	JUROR PAY	13.60	
229145	01/25/2013	2153 MILES, BETTY J		10.00
	10-5-121-503-12	JUROR PAY	10.00	
229146	01/25/2013	1621 MISSION COMMUNICATIONS LLC		260.00
	14-5-400-506-00	CONTRACTED SERVICES	260.00	
229147	01/25/2013	2153 MOAK-RAAB, ELIZABETH S		15.16
	10-5-121-503-12	JUROR PAY	15.16	
229148	01/25/2013	2153 MOORE, BETTY J		10.60
	10-5-121-503-12	JUROR PAY	10.60	
229149	01/25/2013	2153 MOSES, JOHN JR		14.20
	10-5-121-503-12	JUROR PAY	14.20	
229150	01/25/2013	2153 MOTLEY, PEPPER M		19.12
	10-5-121-503-12	JUROR PAY	19.12	
229151	01/25/2013	1636 MUNICIPAL EMERGENCY SERVICES		301.26
	11-5-202-503-30	FIRE STATION EXPENSES	301.26	
229152	01/25/2013	2153 MURRAY, SARAH F		11.80
	10-5-121-503-12	JUROR PAY	11.80	
229153	01/25/2013	1645 N A D A APPRAISAL GUIDES		60.00
	10-5-115-501-04	DUES AND PUBLICATIONS	60.00	
229154	01/25/2013	2153 NELSON, ADRIANA D		12.40
	10-5-121-503-12	JUROR PAY	12.40	
229155	01/25/2013	2153 NEWMAN, PAMELA F		23.60
	10-5-121-503-12	JUROR PAY	23.60	
229156	01/25/2013	2153 OFFEI, DANEQUA D		11.80
	10-5-121-503-12	JUROR PAY	11.80	
229157	01/25/2013	2852 PALMETTO INDUSTRIAL BUILDING LLC		3,100.00
	10-5-107-599-98	CAPITAL - PROJECTS	3,100.00	
229158	01/25/2013	2153 PATTERSON, JOHN H		11.20
	10-5-121-503-12	JUROR PAY	11.20	
229159	01/25/2013	2153 PERRY, FRANCES C		13.60
	10-5-121-503-12	JUROR PAY	13.60	
229160	01/25/2013	2153 PHILLIPS, PAULA E		37.76
	10-5-121-503-12	JUROR PAY	37.76	

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229161	01/25/2013	2153 PICCIONE, SALLY D		13.00
	10-5-121-503-12	JUROR PAY	13.00	
229162	01/25/2013	1727 POLLOCK COMPANY		54.00
	10-5-109-506-15	CONTRACTED MAINTENANCE	54.00	
229163	01/25/2013	1728 POLLOCK FINANCIAL SERVICE		309.30
	10-5-109-501-07	COPIER LEASE	309.30	
229164	01/25/2013	2153 POTTEIGER, BARBARA E		13.00
	10-5-121-503-12	JUROR PAY	13.00	
229165	01/25/2013	1738 POWERS & GREGORY INC		10,586.42
	10-5-108-503-04	BUILDING GROUNDS MAINT	773.42	
	10-5-108-503-04	BUILDING GROUNDS MAINT	841.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8,972.00	
229166	01/25/2013	1746 PROGRESS ENERGY CAROLINAS, INC		1,155.25
	14-5-400-505-00	UTILITIES	82.40	
	14-5-400-505-00	UTILITIES	48.19	
	10-5-107-505-04	PARK UTILITIES	673.49	
	14-5-400-505-00	UTILITIES	205.73	
	14-5-400-505-00	UTILITIES	145.44	
229167	01/25/2013	2153 PROSSER, MITCHELL J		13.60
	10-5-121-503-12	JUROR PAY	13.60	
229168	01/25/2013	1687 P & S CONSTRUCTION CO, INC		500.00
	14-5-400-506-50	REPAIRS - SEWER LINE	320.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	180.00	
229169	01/25/2013	2153 REDICK, SANDRA C		14.50
	10-5-121-503-12	JUROR PAY	14.50	
229170	01/25/2013	2151 RICHARDSON, CECELIA G		590.31
	10-2-000-204-01	TREASURER OVERPAYMENTS	590.31	
229171	01/25/2013	1777 RICHLAND COUNTY		43.60
	15-5-510-508-01	OTHER OPERATING	43.60	
229172	01/25/2013	2153 ROBERTS, MARY V		20.20
	10-5-121-503-12	JUROR PAY	20.20	
229173	01/25/2013	2153 ROBINSON, MICHAEL C		19.00
	10-5-121-503-12	JUROR PAY	19.00	
229174	01/25/2013	2153 ROBINSON, TRISHA		20.68
	10-5-121-503-12	JUROR PAY	20.68	
229175	01/25/2013	2153 ROBOSSON, MOLLY H		12.10
	10-5-121-503-12	JUROR PAY	12.10	
229176	01/25/2013	1808 S C A T T		200.00
	10-5-117-504-05	TRAINING - MANDATORY	200.00	

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229177	01/25/2013	1823 S C DEPT OF JUVENILE JUSTICE		1,550.00
	10-5-128-506-05	CS - JUVENILE HOUSING	1,550.00	
229178	01/25/2013	1833 S C E C		418.00
	14-5-400-504-05	TRAINING - MANDATORY	418.00	
229179	01/25/2013	1893 SHEALY ENVIRONMENTAL SERVICES		225.75
	14-5-400-503-32	PROGRAM FEES	225.75	
229180	01/25/2013	2153 SHETH, DARSHAN R		11.80
	10-5-121-503-12	JUROR PAY	11.80	
229181	01/25/2013	2902 SI SOLUTIONS, INC.		821.19
	10-5-117-501-06	DATA PROCESSING	821.19	
229182	01/25/2013	2153 SMALL, CAROL D		26.80
	10-5-121-503-12	JUROR PAY	26.80	
229183	01/25/2013	1940 SPEAKS OIL COMPANY INC		12,816.50
	10-5-111-504-00	FUEL	9,612.37	
	11-5-213-504-00	FUEL	3,204.13	
229184	01/25/2013	2153 STATFORD, MARIZ S		10.60
	10-5-121-503-12	JUROR PAY	10.60	
229185	01/25/2013	1971 SUBURBAN PROPANE		695.25
	11-5-202-503-30	FIRE STATION EXPENSES	590.37	
	11-5-202-503-30	FIRE STATION EXPENSES	51.38	
	11-5-202-503-30	FIRE STATION EXPENSES	53.50	
229186	01/25/2013	2153 SZASSZ, MICHAEL T		14.80
	10-5-121-503-12	JUROR PAY	14.80	
229187	01/25/2013	2153 TAYLOR, MICHEAL G		20.20
	10-5-121-503-12	JUROR PAY	20.20	
229188	01/25/2013	2153 TINKER, CYNTHIA S		35.60
	10-5-121-503-12	JUROR PAY	35.60	
229189	01/25/2013	3025 PRINT MACHINE INC., THE		24.50
	10-5-111-506-15	CONTRACTED MAINTENANCE	24.50	
229190	01/25/2013	2016 TRUVISTA		52.87
	10-5-160-506-00	CONTRACTED SERVICES	52.87	
229191	01/25/2013	2153 TUCKER, IVORY		10.60
	10-5-121-503-12	JUROR PAY	10.60	
229192	01/25/2013	2037 UNIFIRST		237.38
	10-5-111-502-01	UNIFORMS AND CLOTHING	105.65	
	11-5-213-502-00	CUSTODIAL SUPPLIES	82.34	
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
229193	01/25/2013	2024 U P S		12.76
	10-5-123-501-03	POSTAGE	12.76	

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COUNTY OF KERSHAW

CHECK REGISTER FOR 01/01/2013 TO 01/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
229194	01/25/2013	2035 U S TIRE RECYCLING		1,298.14
	11-5-245-509-00	SUPPLIES - PROGRAM	1,298.14	
229195	01/25/2013	2047 VALUE ADDED COMMUNICATIONS		2,010.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,010.00	
229196	01/25/2013	2051 VERIZON WIRELESS SERVICES LLC		195.67
	10-5-160-505-03	TELEPHONE - CELLULAR	195.67	
229197	01/25/2013	2051 VERIZON WIRELESS SERVICES LLC		136.96
	10-5-160-505-03	TELEPHONE - CELLULAR	136.96	
229198	01/25/2013	2153 VINSON, DAVID P		19.00
	10-5-121-503-12	JUROR PAY	19.00	
229199	01/25/2013	2075 WALMART 9371		651.21
	11-5-213-509-00	SUPPLIES - PROGRAM	417.06	
	10-5-128-501-02	OFFICE SUPPLIES	21.05	
	10-5-128-502-00	CUSTODIAL SUPPLIES	12.75	
	10-5-128-506-04	CS - FOOD	15.43	
	10-5-128-506-04	CS - FOOD	15.43	
	10-5-134-502-00	CUSTODIAL SUPPLIES	100.60	
	10-5-119-503-12	JUROR PAY	68.89	
229200	01/25/2013	2463 WALMART		47.21
	10-5-160-501-02	OFFICE SUPPLIES	9.35	
	10-5-160-501-02	OFFICE SUPPLIES	0.53	
	10-5-160-501-02	OFFICE SUPPLIES	7.44	
	10-5-160-502-00	CUSTODIAL SUPPLIES	29.89	
229201	01/25/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		234.36
	14-5-400-506-02	CS - HAULING	234.36	
229202	01/25/2013	2558 WATER ENVIRONMENT FEDERATION		123.00
	14-5-400-501-04	DUES AND PUBLICATIONS	123.00	
229203	01/25/2013	2778 WATSON, VASHAUN		140.00
	15-5-519-508-01	OTHER OPERATING	140.00	
229204	01/25/2013	2778 WILLIAMS, SARAH		116.00
	10-5-103-504-03	TRAVEL	116.00	
229205	01/25/2013	2153 WRIGHT, LAHUNTA B		20.92
	10-5-121-503-12	JUROR PAY	20.92	
229206	01/25/2013	2153 YOUNG, IDELLA C		17.44
	10-5-121-503-12	JUROR PAY	17.44	
	CHECK RUN: 508	NUMBER OF CHECKS:	142	127,909.04
CHECK RUN: 509				
229207	01/28/2013	1735 POSTAGE BY PHONE		39,999.14
	10-1-000-103-01	PREPAID POSTAGE	39,999.14	
	CHECK RUN: 509	NUMBER OF CHECKS:	1	39,999.14

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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: 510			
229208	01/29/2013	1080 BANK OF AMERICA NA	1,512.19
10-5-133-585-00		REVENUE BOND PAYMENT	1,512.19
CHECK RUN: 510		NUMBER OF CHECKS: 1	<u>1,512.19</u>
		TOTAL NUMBER OF CHECKS: 798	<u>2,203,418.14</u>