

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 02/01/2013 TO 02/28/2013 & 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: 511				
229209	02/01/2013	2171 BROOM, FURMAN		1,300.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
229210	02/01/2013	2151 CORELOGIC TAX SERVICE, LLC		1,683.30
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,683.30	
229211	02/01/2013	2151 CORELOGIC TAX SERVICE, LLC		1,251.78
	10-2-000-204-01	TREASURER OVERPAYMENTS	1,251.78	
229212	02/01/2013	2151 CORELOGIC TAX SERVICE, LLC		101.49
	10-2-000-204-01	TREASURER OVERPAYMENTS	101.49	
229213	02/01/2013	2151 CORELOGIC TAX SERVICE, LLC		37.56
	10-2-000-204-01	TREASURER OVERPAYMENTS	37.56	
229214	02/01/2013	2171 DUFFY, JOHN		1,030.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,030.00	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
229215	02/01/2013	2151 INDUSTY CONSULTING GROUP, INC		745.59
	10-2-000-204-01	TREASURER OVERPAYMENTS	745.59	
229216	02/01/2013	2171 MILES, PATSY		2,163.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
229217	02/01/2013	2171 MILES, PATSY		3,193.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	93.00	
229218	02/01/2013	2171 WALTER BROOM III AND EMILY BROOM		3,811.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	111.00	
229219	02/01/2013	2171 WHITE FAMILY PARTNERSHIP		1,236.00
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
229220	02/01/2013	2171 ZACOUR, MARGARET		1,300.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
CHECK RUN: 511			NUMBER OF CHECKS:	12
				<u>17,852.72</u>

CHECK RUN: 512				
229221	02/01/2013	1001 A B L MANAGEMENT INC		3,308.30
	10-5-128-506-04	CS - FOOD	3,308.30	
229222	02/01/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		271.63
	10-5-123-506-00	CONTRACTED SERVICES	271.63	
229223	02/01/2013	1026 ALPHA CENTER, THE		23,432.79
	11-5-211-508-03	TRANSFER	23,432.79	

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229224	02/01/2013	1568 AMEC E & I, INC.		350.25
	10-5-109-506-00	CONTRACTED SERVICES	350.25	
229225	02/01/2013	1058 ATCO		294.57
	11-5-213-509-00	SUPPLIES - PROGRAM	(99.70)	
	11-5-213-509-00	SUPPLIES - PROGRAM	394.27	
229226	02/01/2013	2936 AT&T U-VERSE(SM)		41.53
	11-5-202-505-01	TELEPHONE - LOCAL	41.53	
229227	02/01/2013	3048 BILTON, WILLIAM DAVID		4,032.25
	15-5-524-508-01	OTHER OPERATING	4,032.25	
229228	02/01/2013	2489 BLAKE & FORD INC		1,078.77
	10-5-119-503-03	EQUIPMENT - NONCAPITAL	422.65	
	10-5-119-501-02	OFFICE SUPPLIES	309.23	
	10-5-119-501-02	OFFICE SUPPLIES	57.99	
	10-5-119-503-03	EQUIPMENT - NONCAPITAL	288.90	
229229	02/01/2013	3628 BNC SERVICES, LLC		265.00
	10-5-106-503-02	EQUIPMENT REPAIRS	90.00	
	10-5-121-503-02	EQUIPMENT REPAIRS	175.00	
229230	02/01/2013	2298 BUCKHORN MATERIALS LLC		12,815.94
	10-5-111-509-02	SUPPLIES - ROCK	2,393.01	
	10-5-111-509-02	SUPPLIES - ROCK	2,688.00	
	10-5-111-509-02	SUPPLIES - ROCK	7,734.93	
229231	02/01/2013	1155 CALL ONE INC		231.81
	11-5-201-501-02	OFFICE SUPPLIES	231.81	
229232	02/01/2013	1158 CAMDEN BUILDERS SUPPLY		61.88
	11-5-213-509-05	SUPPLIES - SAFETY	10.70	
	11-5-213-509-05	SUPPLIES - SAFETY	51.18	
229233	02/01/2013	1174 CAMDEN, CITY OF		4,155.18
	11-5-213-506-03	CS - DISPOSAL	1,783.15	
	11-5-213-506-03	CS - DISPOSAL	2,372.03	
229234	02/01/2013	1184 CARD SERVICES		0.00
			0.00	
229235	02/01/2013	1184 CARD SERVICES		3,307.84
	10-5-127-509-00	SUPPLIES - PROGRAM	141.27	
	10-5-134-503-04	BUILDING GROUNDS MAINT	225.88	
	10-5-133-504-03	TRAVEL	290.00	
	10-5-113-504-03	TRAVEL	253.20	
	14-5-400-504-03	TRAVEL	506.38	
	10-5-134-501-06	DATA PROCESSING	89.00	
	10-5-100-504-03	TRAVEL	144.28	
	10-5-134-509-06	SUPPLIES - LOCAL	19.95	
	10-5-134-509-06	SUPPLIES - LOCAL	28.99	
	10-5-134-504-04	TRAINING - ELECTIVE	225.00	
	10-5-134-503-04	BUILDING GROUNDS MAINT	105.00	

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	11-5-246-504-03	TRAVEL	289.00	
	10-5-100-501-02	OFFICE SUPPLIES	154.61	
	10-5-100-501-02	OFFICE SUPPLIES	292.27	
	10-5-102-501-02	OFFICE SUPPLIES	79.39	
	10-5-102-501-02	OFFICE SUPPLIES	440.00	
	11-5-204-501-01	ADVERTISING / MARKETING	23.62	
229236	02/01/2013	1185 CAROLINA MARKING DEVICES INC		73.70
	14-5-400-501-02	OFFICE SUPPLIES	73.70	
229237	02/01/2013	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
229238	02/01/2013	1148 C D W GOVERNMENT		13,070.14
	10-5-165-599-99	CAPITAL	938.93	
	10-5-165-599-99	CAPITAL	12,131.21	
229239	02/01/2013	1206 CENTRAL EQUIPMENT COMPANY INC		41.65
	10-5-108-503-04	BUILDING GROUNDS MAINT	41.65	
229240	02/01/2013	1227 CITY ELECTRIC SUPPLY CO		546.77
	10-5-108-503-04	BUILDING GROUNDS MAINT	82.12	
	10-5-108-503-04	BUILDING GROUNDS MAINT	464.65	
229241	02/01/2013	1228 CITY LAUNDRY AND CLEANERS		59.45
	10-5-108-502-00	CUSTODIAL SUPPLIES	59.45	
229242	02/01/2013	1232 COASTAL SANITARY SUPPLY CO INC		391.41
	10-5-108-502-00	CUSTODIAL SUPPLIES	391.41	
229243	02/01/2013	3010 COBB, JOEY D		225.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	225.00	
229244	02/01/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		1,079.84
	10-2-000-203-24	INSURANCE - COLONIAL	1,079.84	
229245	02/01/2013	3008 CROOKS, ROBERT M JR DMD		180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
229246	02/01/2013	1275 DELL FINANCIAL SERVICES		315.86
	10-5-104-501-02	OFFICE SUPPLIES	315.86	
229247	02/01/2013	1283 DIEBOLD FIRE PROTECTION		420.00
	10-5-108-506-00	CONTRACTED SERVICES	420.00	
229248	02/01/2013	2947 DISTRIBUTION VIDEO & AUDIO		36.67
	10-5-134-509-06	SUPPLIES - LOCAL	36.67	
229249	02/01/2013	1325 ENTERPRISE SECURITY SYSTEMS		1,360.44
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,360.44	
229250	02/01/2013	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
229251	02/01/2013	1336 FAIRFIELD ELECTRIC COOP		4,278.78
	10-5-135-505-00	UTILITIES	113.00	

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10-5-135-505-00		UTILITIES	49.00	
10-5-108-505-00		UTILITIES	12.00	
11-5-202-503-30		FIRE STATION EXPENSES	389.00	
11-5-213-505-00		UTILITIES	273.00	
14-5-400-505-00		UTILITIES	60.00	
14-5-400-505-00		UTILITIES	513.00	
14-5-400-505-00		UTILITIES	112.58	
14-5-400-505-00		UTILITIES	41.26	
14-5-400-505-00		UTILITIES	423.00	
14-5-400-505-00		UTILITIES	447.00	
14-5-400-505-00		UTILITIES	756.24	
14-5-400-505-00		UTILITIES	794.91	
10-5-107-505-04		PARK UTILITIES	294.79	
229252	02/01/2013	3792 FEDERAL AVIATION ADMINISTRATION		303.40
13-4-917-403-01		GRANT REVENUE - FEDERAL	303.40	
229253	02/01/2013	1342 FEDEX		224.67
15-5-511-508-01		OTHER OPERATING	224.67	
229254	02/01/2013	1344 FERGUSON ENTERPRISES, INC		241.01
14-5-400-506-50		REPAIRS - SEWER LINE	241.01	
229255	02/01/2013	2526 FLEETCOR TECHNOLOGIES		277.04
10-5-127-504-00		FUEL	277.04	
229256	02/01/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
229257	02/01/2013	1351 FLEETCOR TECHNOLOGIES		9,943.90
10-5-106-504-00		FUEL	34.33	
10-5-108-504-00		FUEL	364.87	
10-5-109-504-00		FUEL	119.12	
10-5-111-504-00		FUEL	696.00	
10-5-125-504-00		FUEL	91.08	
10-5-126-504-00		FUEL	102.91	
10-5-127-504-00		FUEL	6,202.63	
10-5-128-504-00		FUEL	47.39	
10-5-130-504-00		FUEL	254.16	
10-5-134-504-00		FUEL	59.22	
10-5-135-504-00		FUEL	95.18	
10-5-164-504-02		FLEET MAINT - NONCONTRACT	88.58	
11-5-202-504-00		FUEL	888.79	
11-5-213-504-00		FUEL	558.67	
11-5-230-504-00		FUEL	57.71	
14-5-400-504-00		FUEL	283.26	
229258	02/01/2013	1375 GALE GROUP		219.12
10-5-134-509-06		SUPPLIES - LOCAL	195.13	
10-5-134-509-06		SUPPLIES - LOCAL	23.99	
229259	02/01/2013	1404 GRAINGER, INC		209.89
11-5-213-509-00		SUPPLIES - PROGRAM	209.89	

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229260	02/01/2013	2581 HALLS RESTAURANT AND CATERING INC		321.00
	10-5-100-501-02	OFFICE SUPPLIES	321.00	
229261	02/01/2013	1437 HERALD OFFICE SYSTEMS		162.07
	10-5-102-501-02	OFFICE SUPPLIES	162.07	
229262	02/01/2013	2775 HUNTER, KARA		250.00
	15-5-511-508-01	OTHER OPERATING	250.00	
229263	02/01/2013	1465 IMAGE PRINTING		288.90
	10-5-128-501-05	DUPLICATING & PRINTING	80.25	
	10-5-127-509-00	SUPPLIES - PROGRAM	208.65	
229264	02/01/2013	1470 INGRAM LIBRARY SERVICES		381.35
	10-5-134-509-07	SUPPLIES - STATE	67.55	
	10-5-134-509-07	SUPPLIES - STATE	38.60	
	10-5-134-509-07	SUPPLIES - STATE	10.57	
	10-5-134-509-07	SUPPLIES - STATE	10.54	
	10-5-134-509-07	SUPPLIES - STATE	13.89	
	10-5-134-509-07	SUPPLIES - STATE	240.20	
229265	02/01/2013	1472 INTEGRAL SOLUTIONS GROUP		125.19
	10-5-115-501-02	OFFICE SUPPLIES	125.19	
229266	02/01/2013	3636 INTERCON SOLUTIONS, INC.		3,237.00
	11-5-213-506-03	CS - DISPOSAL	3,237.00	
229267	02/01/2013	1493 JET JANITORIAL SERVICE		123.47
	11-5-213-509-00	SUPPLIES - PROGRAM	123.47	
229268	02/01/2013	3144 JONES, CHEQUITA R. DBA GRAPHICALLY SPEAK		200.00
	15-5-511-508-01	OTHER OPERATING	200.00	
229269	02/01/2013	1515 K C SCHOOL DISTRICT		833.10
	10-5-102-503-19	SUPPLIES PASS THRU	833.10	
229270	02/01/2013	2258 KERSHAW COUNTY UTILITIES		60.00
	10-5-135-505-00	UTILITIES	20.00	
	10-5-127-505-00	UTILITIES	40.00	
229271	02/01/2013	2835 KUSTOM SIGNALS INC		142.40
	10-5-127-509-00	SUPPLIES - PROGRAM	142.40	
229272	02/01/2013	1555 LOWES BUSINESS ACCOUNT		343.31
	10-5-134-502-00	CUSTODIAL SUPPLIES	42.66	
	10-5-134-502-00	CUSTODIAL SUPPLIES	64.51	
	10-5-134-502-00	CUSTODIAL SUPPLIES	(42.66)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	67.01	
	10-5-108-503-04	BUILDING GROUNDS MAINT	117.29	
	10-5-108-503-04	BUILDING GROUNDS MAINT	94.50	
229273	02/01/2013	1531 THE LPA GROUP INC		1,927.29
	11-5-205-599-99	EQUIPMENT - CAPITAL	1,135.29	
	11-5-205-599-99	EQUIPMENT - CAPITAL	792.00	

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229274	02/01/2013	1562 LYNCHES RIVER ELECTRIC COOP		176.63
	11-5-202-503-30	FIRE STATION EXPENSES	112.00	
	11-5-202-503-30	FIRE STATION EXPENSES	64.63	
229275	02/01/2013	3789 MATERIALS MANAGEMENT OFFICE		510.00
	10-5-103-504-05	TRAINING - MANDATORY	510.00	
229276	02/01/2013	3496 MCLEAN, MARGARET B.		30.08
	10-5-107-505-03	TELEPHONE - CELLULAR	30.08	
229277	02/01/2013	3496 MCLEAN, MARGARET B.		1,392.77
	10-5-107-504-03	TRAVEL	1,392.77	
229278	02/01/2013	1626 MORRIS PEST CONTROL		40.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
229279	02/01/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
229280	02/01/2013	2278 OFFICE OF THE SECRETARY OF STATE		25.00
	10-5-120-501-04	DUES AND PUBLICATIONS	25.00	
229281	02/01/2013	1695 PALMETTO MICROFILM SYSTEMS,INC		24,918.25
	10-5-116-501-06	DATA PROCESSING	24,918.25	
229282	02/01/2013	1687 P & S CONSTRUCTION CO, INC		3,263.57
	14-5-400-506-50	REPAIRS - SEWER LINE	1,706.61	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,556.96	
229283	02/01/2013	1725 PITNEY BOWES INC		784.62
	10-5-103-501-02	OFFICE SUPPLIES	201.81	
	10-5-103-501-02	OFFICE SUPPLIES	219.03	
	10-5-103-501-02	OFFICE SUPPLIES	363.78	
229284	02/01/2013	1738 POWERS & GREGORY INC		1,585.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	250.00	
	10-5-108-506-15	CONTRACTED MAINTENANCE	1,200.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	135.00	
229285	02/01/2013	1743 PRIORITY DISPATCH		2,008.50
	11-5-201-506-15	CONTRACTED MAINTENANCE	2,008.50	
229286	02/01/2013	1746 PROGRESS ENERGY CAROLINAS, INC		656.64
	14-5-400-505-00	UTILITIES	169.07	
	11-5-202-503-30	FIRE STATION EXPENSES	71.39	
	11-5-213-505-00	UTILITIES	385.65	
	10-5-107-505-04	PARK UTILITIES	30.53	
229287	02/01/2013	1758 RADIO COMMUNICATION SERVICE IN		250.00
	11-5-202-509-00	SUPPLIES - PROGRAM	125.00	
	11-5-202-509-00	SUPPLIES - PROGRAM	125.00	
229288	02/01/2013	2827 RANSOM, ERICA		12.95
	10-4-134-402-01	FINES - LIBRARY	12.95	

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229289	02/01/2013	2515 RAY, BARBARA D		30.00
	10-5-131-504-03	TRAVEL	30.00	
229290	02/01/2013	1772 RELIABLE OFFICE SUPPLIES		10.03
	15-5-519-508-01	OTHER OPERATING	10.03	
229291	02/01/2013	2479 ROOF MAINTENANCE ORGANIZATION LLC		100.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	100.00	
229292	02/01/2013	3601 ROSEWOOD FLORIST		227.71
	15-5-511-508-01	OTHER OPERATING	100.48	
	15-5-511-508-01	OTHER OPERATING	127.23	
229293	02/01/2013	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75	
229294	02/01/2013	1798 S C A C		485.00
	10-5-100-504-04	TRAINING - ELECTIVE	290.00	
	10-5-100-504-04	TRAINING - ELECTIVE	195.00	
229295	02/01/2013	1840 S C DEPT OF EMPLOYMENT AND WORKFORCE		1,218.43
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	1,218.43	
229296	02/01/2013	1826 S C DEPT OF PUBLIC SAFETY		394.50
	10-5-127-509-00	SUPPLIES - PROGRAM	394.50	
229297	02/01/2013	1838 S C ELECTRIC & GAS		1,112.02
	10-5-127-505-00	UTILITIES	396.70	
	11-5-202-503-30	FIRE STATION EXPENSES	346.04	
	11-5-202-503-30	FIRE STATION EXPENSES	369.28	
229298	02/01/2013	1836 S C E M A		125.00
	11-5-202-504-03	TRAVEL	125.00	
229299	02/01/2013	1957 SOUTH CAROLINA FIRE ACADEMY		5.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
229300	02/01/2013	1845 S C J A A		375.00
	10-5-128-504-05	TRAINING - MANDATORY	75.00	
	10-5-128-504-05	TRAINING - MANDATORY	75.00	
	10-5-128-504-05	TRAINING - MANDATORY	75.00	
	10-5-128-504-05	TRAINING - MANDATORY	75.00	
	10-5-128-504-05	TRAINING - MANDATORY	75.00	
229301	02/01/2013	3485 SHEALY CONSULTING, LLC		1,102.10
	14-5-400-503-32	PROGRAM FEES	1,102.10	
229302	02/01/2013	1893 SHEALY ENVIRONMENTAL SERVICES		409.50
	14-5-400-503-32	PROGRAM FEES	204.75	
	14-5-400-503-32	PROGRAM FEES	204.75	
229303	02/01/2013	1897 SHERWIN WILLIAMS COMPANY		586.54
	10-5-108-503-04	BUILDING GROUNDS MAINT	115.95	
	10-5-108-503-04	BUILDING GROUNDS MAINT	74.75	
	10-5-108-503-04	BUILDING GROUNDS MAINT	48.97	
	10-5-108-503-04	BUILDING GROUNDS MAINT	56.15	

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	10-5-108-503-04	BUILDING GROUNDS MAINT	123.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	44.72	
229304	02/01/2013	2225 SHI INTERNATIONAL CORPORATION		6,629.80
	11-5-201-599-99	EQUIPMENT - CAPITAL	6,629.80	
229305	02/01/2013	1907 SIGNS UNLIMITED		157.29
	11-5-213-509-00	SUPPLIES - PROGRAM	157.29	
229306	02/01/2013	1910 SIMPLEX GRINNELL		435.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	435.00	
229307	02/01/2013	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
229308	02/01/2013	1934 SOUTHERN GAS COMPANY		597.71
	11-5-202-503-30	FIRE STATION EXPENSES	597.71	
229309	02/01/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	10-5-107-503-06	INDUSTRIAL GROUNDS	1,308.00	
229310	02/01/2013	1938 SPARROW & KENNEDY TRACTOR		12,021.14
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	12,021.14	
229311	02/01/2013	1940 SPEAKS OIL COMPANY INC		169.49
	10-5-108-504-00	FUEL	169.49	
229312	02/01/2013	1948 SPRINT		26.20
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	26.20	
229313	02/01/2013	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,475.74
	10-2-000-203-11	INSURANCE - RETIREE	14,322.19	
	10-5-000-503-26	RETIREE INSURANCE	11,690.29	
	15-2-000-503-26	RETIREE INSURANCE	2,463.26	
229314	02/01/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		174,385.30
	10-2-000-203-03	INSURANCE - HEALTH	48,487.74	
	10-2-000-203-03	INSURANCE - HEALTH	1,800.00	
	10-2-000-203-03	INSURANCE - HEALTH	110,420.24	
	10-2-000-203-04	INSURANCE - DENTAL	1,439.82	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,768.24	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	576.14	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	93.00	
	10-2-000-203-08	INSURANCE - OPT LIFE	4,422.48	
	10-2-000-203-09	INSURANCE - SLTD	471.00	
	10-2-000-203-25	INSURANCE - VISION	1,906.64	
229315	02/01/2013	1971 SUBURBAN PROPANE		1,471.56
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	629.17	
	11-5-202-503-30	FIRE STATION EXPENSES	175.99	
	11-5-202-503-30	FIRE STATION EXPENSES	645.00	

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229316	02/01/2013	3593 SUPERIOR SANITATION SERVICE		1,088.86
	11-5-213-506-03	CS - DISPOSAL	1,088.86	
229317	02/01/2013	2007 TRACKING SOLUTIONS CORP DBA TSO MOBILE		732.60
	10-5-111-506-00	CONTRACTED SERVICES	81.40	
	10-5-114-506-00	CONTRACTED SERVICES	81.40	
	10-5-114-506-00	CONTRACTED SERVICES	81.40	
	10-5-114-506-00	CONTRACTED SERVICES	81.40	
	10-5-114-506-00	CONTRACTED SERVICES	81.40	
	10-5-114-506-00	CONTRACTED SERVICES	81.40	
	10-5-130-506-00	CONTRACTED SERVICES	81.40	
	10-5-130-506-00	CONTRACTED SERVICES	81.40	
	10-5-130-506-00	CONTRACTED SERVICES	81.40	
229318	02/01/2013	2009 TRAYCO INC		474.17
	10-5-108-503-04	BUILDING GROUNDS MAINT	141.18	
	10-5-108-503-04	BUILDING GROUNDS MAINT	332.99	
229319	02/01/2013	2016 TRUVISTA		2,638.88
	10-5-000-505-01	TELEPHONE - LOCAL	1,161.73	
	10-5-000-505-01	TELEPHONE - LOCAL	1,477.15	
229320	02/01/2013	2037 UNIFIRST		0.00
			0.00	
229321	02/01/2013	2037 UNIFIRST		1,286.78
	10-5-108-502-00	CUSTODIAL SUPPLIES	103.53	
	10-5-108-502-00	CUSTODIAL SUPPLIES	103.53	
	10-5-108-502-00	CUSTODIAL SUPPLIES	103.53	
	10-5-108-502-00	CUSTODIAL SUPPLIES	68.01	
	10-5-108-502-00	CUSTODIAL SUPPLIES	68.01	
	10-5-108-502-00	CUSTODIAL SUPPLIES	68.01	
	10-5-108-502-00	CUSTODIAL SUPPLIES	68.01	
	10-5-108-502-00	CUSTODIAL SUPPLIES	68.01	
	10-5-108-502-00	CUSTODIAL SUPPLIES	68.01	
	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	
	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	
	10-5-111-502-01	UNIFORMS AND CLOTHING	105.65	
	10-5-108-502-01	UNIFORMS AND CLOTHING	271.41	
	10-5-108-502-01	UNIFORMS AND CLOTHING	(79.78)	
	10-5-111-502-00	CUSTODIAL SUPPLIES	34.69	
229322	02/01/2013	2038 UNIFORMS BY JOHN INC		100.31
	10-5-127-502-01	UNIFORMS AND CLOTHING	100.31	
229323	02/01/2013	2051 VERIZON WIRELESS SERVICES LLC		97.35

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	10-5-127-505-03	TELEPHONE - CELLULAR	97.35	
229324	02/01/2013	2079 WAPER INC		381.13
	10-5-127-502-00	CUSTODIAL SUPPLIES	381.13	
229325	02/01/2013	2089 WATEREE HARDWARE		150.14
	14-5-400-509-00	SUPPLIES - PROGRAM	47.89	
	14-5-400-509-00	SUPPLIES - PROGRAM	24.03	
	14-5-400-509-00	SUPPLIES - PROGRAM	9.62	
	14-5-400-509-00	SUPPLIES - PROGRAM	16.52	
	14-5-400-509-00	SUPPLIES - PROGRAM	47.28	
	14-5-400-509-00	SUPPLIES - PROGRAM	4.80	
229326	02/01/2013	2061 W E A S C		45.00
	14-5-400-501-04	DUES AND PUBLICATIONS	45.00	
229327	02/01/2013	2094 WEST PAYMENT CENTER		1,023.38
	15-5-511-508-01	OTHER OPERATING	1,023.38	
229328	02/01/2013	2121 WOODS & WATER OUTDOOR SUPPLIES		147.66
	10-5-111-509-00	SUPPLIES - PROGRAM	147.66	
	CHECK RUN: 512	NUMBER OF CHECKS:	108	<u>384,156.32</u>
CHECK RUN:	514			
229329	02/08/2013	3090 DARLINGTON FAMILY COURT		0.00
	VOID DATE: 02/08/2013	ORIGINAL AMOUNT:	160.41	
			0.00	
229330	02/08/2013	1279 DEPARTMENT OF SOCIAL SERVICES		0.00
	VOID DATE: 02/08/2013	ORIGINAL AMOUNT:	184.60	
			0.00	
229331	02/08/2013	2896 DORCHESTER COUNTY FAMILY COURT		0.00
	VOID DATE: 02/08/2013	ORIGINAL AMOUNT:	213.15	
			0.00	
229332	02/08/2013	1331 F B M C		0.00
	VOID DATE: 02/08/2013	ORIGINAL AMOUNT:	716.14	
			0.00	
229333	02/08/2013	3582 FLORIDA, STATE OF		0.00
	VOID DATE: 02/08/2013	ORIGINAL AMOUNT:	121.46	
			0.00	
229334	02/08/2013	1399 GOODWIN, JOY S		0.00
	VOID DATE: 02/08/2013	ORIGINAL AMOUNT:	395.00	
			0.00	
229335	02/08/2013	2164 K C FAMILY COURT		0.00
	VOID DATE: 02/08/2013	ORIGINAL AMOUNT:	673.94	
			0.00	
229336	02/08/2013	1516 K C UNITED WAY		0.00

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	VOID DATE: 02/08/2013		ORIGINAL AMOUNT: 348.59	
				0.00
229337	02/08/2013	3089 LANCASTER COUNTY FAMILY COURT		0.00
	VOID DATE: 02/08/2013		ORIGINAL AMOUNT: 346.35	
				0.00
229338	02/08/2013	3772 LEE COUNTY		0.00
	VOID DATE: 02/08/2013		ORIGINAL AMOUNT: 202.38	
				0.00
229339	02/08/2013	3767 PERFORMANT RECOVERY, INC.		0.00
	VOID DATE: 02/08/2013		ORIGINAL AMOUNT: 33.43	
				0.00
229340	02/08/2013	1778 RICHLAND COUNTY FAMILY COURT		0.00
	VOID DATE: 02/08/2013		ORIGINAL AMOUNT: 125.03	
				0.00
229341	02/08/2013	3522 SCRS INSTALLMENT PURCHASE		0.00
	VOID DATE: 02/08/2013		ORIGINAL AMOUNT: 688.37	
				0.00
229342	02/08/2013	1961 STEPHENSON, WILLIAM TRUSTEE		0.00
	VOID DATE: 02/08/2013		ORIGINAL AMOUNT: 132.50	
				0.00
229343	02/08/2013	1974 SUMTER COUNTY FAMILY COURT		0.00
	VOID DATE: 02/08/2013		ORIGINAL AMOUNT: 294.89	
				0.00
229344	02/08/2013	3491 WAGeworks, INC.		0.00
	VOID DATE: 02/08/2013		ORIGINAL AMOUNT: 48.34	
				0.00
229345	02/08/2013	1821 WELLS FARGO BANK NA		0.00
	VOID DATE: 02/08/2013		ORIGINAL AMOUNT: 3,317.50	
				0.00
	CHECK RUN: 514		NUMBER OF CHECKS: 17	<hr/> 0.00
CHECK RUN:	515			
*	229363	02/08/2013	1083 BEAVER CREEK FIRE DEPT	4,461.44
		11-5-210-503-30	FIRE STATION EXPENSES	4,461.44
	229364	02/08/2013	1214 CHARLOTTE THOMPSON FIRE DEPT	4,286.44
		11-5-210-503-30	FIRE STATION EXPENSES	4,286.44
	229365	02/08/2013	1292 DOBY'S MILL FIRE DEPARTMENT	4,251.44
		11-5-210-503-30	FIRE STATION EXPENSES	4,251.44
	229366	02/08/2013	1896 SHEPARD FIRE DEPT	4,461.44
		11-5-210-503-30	FIRE STATION EXPENSES	4,461.44
	CHECK RUN:	515	NUMBER OF CHECKS: 4	<hr/> 17,460.76

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CHECK RUN: 516			
229367	02/08/2013	2151 BRIDGEPORT TENT LLC	23.75
	10-2-000-204-01	TREASURER OVERPAYMENTS	23.75
229368	02/08/2013	2171 CAMPBELL, CLAUDE E.	38,625.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,125.00
	10-2-000-204-04	LAND SALE REDEMPTION	37,500.00
229369	02/08/2013	2171 CAMPBELL, CLAUDE E.	2,781.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00
	10-2-000-204-04	LAND SALE REDEMPTION	81.00
229370	02/08/2013	2171 WHITE FAMILY PARTNERSHIP	1,236.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00
	10-2-000-204-04	LAND SALE REDEMPTION	36.00
CHECK RUN: 516			NUMBER OF CHECKS: 4
			42,665.75
CHECK RUN: 517			
229371	02/08/2013	1039 ANDERSON, WILLIAM THEODORE	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
229372	02/08/2013	3778 AUSTIN, MICHAEL	120.00
	10-5-135-503-29	OFFICIAL FEES	120.00
229373	02/08/2013	3640 BROWN, CHASE	20.00
	10-5-135-503-29	OFFICIAL FEES	20.00
229374	02/08/2013	3779 BURNETT, RANDALL J.	30.00
	10-5-135-503-29	OFFICIAL FEES	30.00
229375	02/08/2013	1284 DINKINS, TRACEY L	165.00
	10-5-135-503-29	OFFICIAL FEES	165.00
229376	02/08/2013	1296 DRAKEFORD, COLEMAN	107.00
	10-5-135-503-29	OFFICIAL FEES	107.00
229377	02/08/2013	1323 DARRELL C ENGRAM	196.00
	10-5-135-503-29	OFFICIAL FEES	196.00
229378	02/08/2013	2708 HARRIS, LLOYD	52.00
	10-5-135-503-29	OFFICIAL FEES	52.00
229379	02/08/2013	1448 HOLLMON, CHARLES ROOSEVELT	36.00
	10-5-135-503-29	OFFICIAL FEES	36.00
229380	02/08/2013	3780 HOLLOMAN, JEREL D.	24.00
	10-5-135-503-29	OFFICIAL FEES	24.00
229381	02/08/2013	2718 MARTIN, KEVIN	65.00
	10-5-135-503-29	OFFICIAL FEES	65.00
229382	02/08/2013	3718 EMMANUEL MOORER	96.00
	10-5-135-503-29	OFFICIAL FEES	96.00
229383	02/08/2013	2706 ROBINSON, ANTHONY	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00

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229384	02/08/2013	3448 ROBINSON, TOMMY		78.00
	10-5-135-503-29	OFFICIAL FEES	78.00	
229385	02/08/2013	2673 SALMOND, JAMES		112.00
	10-5-135-503-29	OFFICIAL FEES	112.00	
229386	02/08/2013	1920 SMITH, MARY		220.00
	10-5-135-503-29	OFFICIAL FEES	220.00	
229387	02/08/2013	3781 SPINELLI, ANTHONY		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
229388	02/08/2013	1982 SWINTON, RONALD		126.00
	10-5-135-503-29	OFFICIAL FEES	126.00	
229389	02/08/2013	1996 THOMAS, LORRAINE		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
229390	02/08/2013	2669 TUCKER, CLAYTON		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
229391	02/08/2013	3782 TUCKER, NICHOLAS M.		40.00
	10-5-135-503-29	OFFICIAL FEES	40.00	
229392	02/08/2013	2017 TUCKER, VERNON		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
229393	02/08/2013	3649 WRIGHT, ANDREW J.		78.00
	10-5-135-503-29	OFFICIAL FEES	78.00	
	CHECK RUN: 517	NUMBER OF CHECKS:	23	<hr/> 2,176.00
CHECK RUN: 518				
229394	02/08/2013	3469 247 SECURITY INC.		17,535.00
	10-5-165-599-99	CAPITAL	17,535.00	
229395	02/08/2013	1001 A B L MANAGEMENT INC		3,353.14
	10-5-128-506-04	CS - FOOD	3,353.14	
229396	02/08/2013	3610 ANDERSON, MARTY		316.55
	14-4-400-407-07	REVENUE - SEWER	316.55	
229397	02/08/2013	1047 ANOTHER PRINTER INC		1,304.50
	15-5-511-508-01	OTHER OPERATING	1,304.50	
229398	02/08/2013	1050 AT&T		141.72
	10-5-161-505-01	TELEPHONE - LOCAL	141.72	
229399	02/08/2013	1050 AT&T		82.55
	10-5-125-505-01	TELEPHONE - LOCAL	82.55	
229400	02/08/2013	1050 AT&T		95.11
	10-5-127-505-01	TELEPHONE - LOCAL	91.68	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	3.43	

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229401	02/08/2013	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
229402	02/08/2013	1066 AYERS DISTRIBUTORS		544.00
	10-5-135-509-00	SUPPLIES - PROGRAM	544.00	
229403	02/08/2013	1074 BAKER & TAYLOR BOOKS		393.16
	10-5-134-509-06	SUPPLIES - LOCAL	75.30	
	10-5-134-509-06	SUPPLIES - LOCAL	3.50	
	10-5-134-509-06	SUPPLIES - LOCAL	29.93	
	10-5-134-509-06	SUPPLIES - LOCAL	2.98	
	10-5-134-509-06	SUPPLIES - LOCAL	4.88	
	10-5-134-509-06	SUPPLIES - LOCAL	30.00	
	10-5-134-509-06	SUPPLIES - LOCAL	0.50	
	10-5-134-509-06	SUPPLIES - LOCAL	224.53	
	10-5-134-509-06	SUPPLIES - LOCAL	21.54	
229404	02/08/2013	1092 BETHUNE FIRE DEPARTMENT		4,251.44
	11-5-210-503-30	FIRE STATION EXPENSES	4,251.44	
229405	02/08/2013	1095 BETHUNE, TOWN OF		73.20
	10-5-134-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	25.20	
	10-5-135-505-00	UTILITIES	12.00	
	10-5-135-505-00	UTILITIES	12.00	
	11-5-213-505-00	UTILITIES	12.00	
229406	02/08/2013	2366 BIO-NOMIC SERVICES INC		20,173.80
	14-5-400-506-02	CS - HAULING	20,173.80	
229407	02/08/2013	1096 BLACK RIVER ELECTRIC COOP		1,521.90
	11-5-213-505-00	UTILITIES	32.10	
	11-5-202-503-30	FIRE STATION EXPENSES	102.06	
	10-5-135-505-00	UTILITIES	59.56	
	11-5-213-505-00	UTILITIES	252.82	
	11-5-202-503-30	FIRE STATION EXPENSES	170.89	
	11-5-202-503-30	FIRE STATION EXPENSES	198.35	
	10-5-111-505-00	UTILITIES	353.06	
	11-5-213-505-00	UTILITIES	353.06	
229408	02/08/2013	2489 BLAKE & FORD INC		281.98
	10-5-119-503-03	EQUIPMENT - NONCAPITAL	255.16	
	10-5-134-501-02	OFFICE SUPPLIES	26.82	
229409	02/08/2013	3566 BLUE CROSS BLUE SHIELD OF SC		226.50
	10-5-000-503-26	RETIREE INSURANCE	226.50	
229410	02/08/2013	1111 BOHELER, PAM		126.00
	10-5-135-503-16	PROGRAMS	126.00	
229411	02/08/2013	2775 BREELAND, KENYONNA		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	

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229412	02/08/2013	2298 BUCKHORN MATERIALS LLC		323.70
	10-5-111-509-02	SUPPLIES - ROCK	323.70	
229413	02/08/2013	1333 BUSINESS CARD		1,145.69
	15-5-511-508-01	OTHER OPERATING	14.51	
	15-5-511-508-01	OTHER OPERATING	1,078.14	
	15-5-511-508-01	OTHER OPERATING	53.04	
229414	02/08/2013	1333 BUSINESS CARD		1,146.92
	15-5-511-508-01	OTHER OPERATING	39.00	
	15-5-511-508-01	OTHER OPERATING	53.64	
	15-5-511-508-01	OTHER OPERATING	1,059.57	
	15-5-511-508-01	OTHER OPERATING	6.71	
	15-5-511-508-01	OTHER OPERATING	(12.00)	
229415	02/08/2013	1333 BUSINESS CARD		4,396.86
	15-5-511-508-01	OTHER OPERATING	4,396.86	
229416	02/08/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
229417	02/08/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
229418	02/08/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
229419	02/08/2013	1158 CAMDEN BUILDERS SUPPLY		1,870.62
	11-5-202-503-30	FIRE STATION EXPENSES	32.54	
	11-5-202-503-30	FIRE STATION EXPENSES	103.14	
	11-5-202-503-30	FIRE STATION EXPENSES	79.14	
	10-5-108-502-00	CUSTODIAL SUPPLIES	29.29	
	10-5-108-502-00	CUSTODIAL SUPPLIES	51.34	
	10-5-108-502-00	CUSTODIAL SUPPLIES	225.67	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(64.20)	
	10-5-108-502-00	CUSTODIAL SUPPLIES	9.80	
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.47	
	10-5-108-502-00	CUSTODIAL SUPPLIES	13.89	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.67	
	10-5-108-502-00	CUSTODIAL SUPPLIES	37.62	
	10-5-108-502-00	CUSTODIAL SUPPLIES	146.66	
	10-5-108-502-00	CUSTODIAL SUPPLIES	9.04	
	10-5-108-502-00	CUSTODIAL SUPPLIES	15.40	
	10-5-108-503-04	BUILDING GROUNDS MAINT	9.62	
	10-5-108-503-04	BUILDING GROUNDS MAINT	23.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.39	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.68	
	10-5-108-503-04	BUILDING GROUNDS MAINT	24.20	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.76	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.20	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.66	
	10-5-108-503-04	BUILDING GROUNDS MAINT	92.53	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.89	

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10-5-108-503-04		BUILDING GROUNDS MAINT	30.32	
10-5-108-503-04		BUILDING GROUNDS MAINT	70.26	
10-5-108-503-04		BUILDING GROUNDS MAINT	106.98	
10-5-108-503-04		BUILDING GROUNDS MAINT	36.53	
10-5-108-503-04		BUILDING GROUNDS MAINT	106.81	
10-5-108-503-04		BUILDING GROUNDS MAINT	77.84	
10-5-108-503-04		BUILDING GROUNDS MAINT	27.49	
10-5-108-503-04		BUILDING GROUNDS MAINT	41.10	
10-5-108-503-04		BUILDING GROUNDS MAINT	2.23	
10-5-108-503-04		BUILDING GROUNDS MAINT	27.81	
10-5-108-503-04		BUILDING GROUNDS MAINT	1.75	
10-5-108-503-04		BUILDING GROUNDS MAINT	14.35	
10-5-108-503-04		BUILDING GROUNDS MAINT	14.41	
10-5-108-503-04		BUILDING GROUNDS MAINT	12.47	
10-5-108-503-04		BUILDING GROUNDS MAINT	49.20	
10-5-108-503-04		BUILDING GROUNDS MAINT	33.12	
10-5-108-503-04		BUILDING GROUNDS MAINT	34.64	
10-5-108-503-04		BUILDING GROUNDS MAINT	106.99	
10-5-108-503-04		BUILDING GROUNDS MAINT	61.15	
10-5-108-503-04		BUILDING GROUNDS MAINT	18.17	
10-5-108-503-04		BUILDING GROUNDS MAINT	24.90	
10-5-135-503-04		BUILDING GROUNDS MAINT	35.25	
229420	02/08/2013	1158 CAMDEN BUILDERS SUPPLY		2,029.53
11-5-213-599-99		EQUIPMENT - CAPITAL	73.68	
11-5-238-599-99		EQUIPMENT - CAPITAL	1,955.85	
229421	02/08/2013	1158 CAMDEN BUILDERS SUPPLY		3,044.15
11-5-238-599-99		EQUIPMENT - CAPITAL	456.89	
11-5-238-599-99		EQUIPMENT - CAPITAL	2,587.26	
229422	02/08/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
229423	02/08/2013	1174 CAMDEN, CITY OF		22,594.37
10-5-108-505-00		UTILITIES	100.71	
10-5-108-505-00		UTILITIES	296.75	
10-5-108-505-00		UTILITIES	461.24	
10-5-108-505-00		UTILITIES	482.16	
10-5-108-505-00		UTILITIES	5,419.44	
11-5-213-505-00		UTILITIES	159.60	
10-5-135-505-00		UTILITIES	70.98	
10-5-135-505-00		UTILITIES	611.40	
10-5-135-505-00		UTILITIES	2,314.46	
10-5-108-505-00		UTILITIES	788.91	
10-5-108-505-00		UTILITIES	203.82	
10-5-108-505-00		UTILITIES	624.76	
10-5-108-505-00		UTILITIES	5,663.34	
10-5-108-505-00		UTILITIES	610.82	
10-5-134-505-00		UTILITIES	1,729.13	
10-5-134-505-00		UTILITIES	142.97	

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	11-5-202-503-30	FIRE STATION EXPENSES	86.86	
	11-5-202-503-30	FIRE STATION EXPENSES	191.57	
	10-5-135-505-00	UTILITIES	2,218.92	
	10-5-135-505-00	UTILITIES	416.53	
229424	02/08/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		1,226.20
	10-5-134-503-04	BUILDING GROUNDS MAINT	89.95	
	11-5-202-503-30	FIRE STATION EXPENSES	239.40	
	11-5-202-503-30	FIRE STATION EXPENSES	199.50	
	11-5-202-503-30	FIRE STATION EXPENSES	119.70	
	11-5-202-503-30	FIRE STATION EXPENSES	119.70	
	11-5-202-503-30	FIRE STATION EXPENSES	119.75	
	11-5-202-503-30	FIRE STATION EXPENSES	32.95	
	11-5-202-503-30	FIRE STATION EXPENSES	179.55	
	11-5-202-503-30	FIRE STATION EXPENSES	79.80	
	11-5-202-503-30	FIRE STATION EXPENSES	45.90	
229425	02/08/2013	1162 CAMDEN FLORAL		113.42
	10-5-104-503-20	EMPLOYEE RECOGNITION	113.42	
229426	02/08/2013	1166 CAMDEN MEDIA CO		121.50
	10-5-132-501-01	ADVERTISING	31.50	
	10-5-132-501-01	ADVERTISING	31.50	
	10-5-132-501-01	ADVERTISING	31.50	
	11-5-213-501-01	ADVERTISING	27.00	
229427	02/08/2013	1167 CAMDEN PARTS INC		18.19
	11-5-202-503-30	FIRE STATION EXPENSES	18.19	
229428	02/08/2013	3382 ELIZABETH N CAMPBELL		27.20
	10-5-134-504-03	TRAVEL	27.20	
229429	02/08/2013	3457 CAMPOLONG, MELIA		196.00
	10-5-135-503-16	PROGRAMS	196.00	
229430	02/08/2013	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
229431	02/08/2013	1194 CASSATT WATER COMPANY INC		350.92
	10-5-135-505-00	UTILITIES	16.01	
	11-5-202-503-30	FIRE STATION EXPENSES	30.38	
	11-5-202-503-30	FIRE STATION EXPENSES	21.00	
	10-5-111-505-00	UTILITIES	20.05	
	11-5-213-505-00	UTILITIES	20.06	
	11-5-202-503-30	FIRE STATION EXPENSES	24.00	
	10-5-135-505-00	UTILITIES	16.01	
	11-5-202-503-30	FIRE STATION EXPENSES	17.42	
	11-5-202-503-30	FIRE STATION EXPENSES	18.12	
	10-5-135-505-00	UTILITIES	16.01	
	11-5-202-503-30	FIRE STATION EXPENSES	19.00	
	11-5-213-505-00	UTILITIES	40.02	
	11-5-202-503-30	FIRE STATION EXPENSES	17.00	

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	11-5-213-505-00	UTILITIES	24.00	
	11-5-202-503-30	FIRE STATION EXPENSES	17.42	
	11-5-213-505-00	UTILITIES	17.42	
	11-5-202-503-30	FIRE STATION EXPENSES	17.00	
229432	02/08/2013	1197 CAULDER PLUMBING CO		360.65
	10-5-133-509-00	SUPPLIES - PROGRAM	360.65	
229433	02/08/2013	1204 CENTER POINT LARGE PRINT		274.41
	10-5-134-509-07	SUPPLIES - STATE	231.27	
	10-5-134-509-07	SUPPLIES - STATE	43.14	
229434	02/08/2013	1206 CENTRAL EQUIPMENT COMPANY INC		293.15
	10-5-108-503-04	BUILDING GROUNDS MAINT	293.15	
229435	02/08/2013	1222 CHRONICLE INDEPENDENT		489.50
	10-5-132-501-01	ADVERTISING	87.50	
	10-5-132-501-01	ADVERTISING	87.50	
	10-5-132-501-01	ADVERTISING	87.50	
	10-5-109-501-01	ADVERTISING	75.00	
	10-5-111-501-04	DUES AND PUBLICATIONS	75.00	
	10-5-134-509-06	SUPPLIES - LOCAL	77.00	
229436	02/08/2013	2778 COLEMAN, JAMES		273.85
	10-5-132-504-03	TRAVEL	205.85	
	10-5-132-504-03	TRAVEL	68.00	
229437	02/08/2013	1238 COLPROVIA ASPHALTS		275.56
	10-5-111-509-03	SUPPLIES - ROADS	275.56	
229438	02/08/2013	1245 COMPRISE TECHNOLOGIES INC		1,576.00
	10-5-134-501-06	DATA PROCESSING	1,576.00	
229439	02/08/2013	3311 EDWARD R COREY		89.21
	10-5-127-501-02	OFFICE SUPPLIES	12.97	
	10-5-127-504-00	FUEL	15.00	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	15.89	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	45.35	
229440	02/08/2013	3008 CROOKS, ROBERT M JR DMD		180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
229441	02/08/2013	1262 DANIEL RIDDICK & ASSOC		950.00
	10-5-111-509-04	SUPPLIES - DRAINAGE	950.00	
229442	02/08/2013	1272 DAVIS, GLENN C JR DBA DAVIS POOLS MAINT		1,893.92
	10-5-135-503-14	POOL	165.00	
	10-5-135-503-14	POOL	325.00	
	10-5-135-503-14	POOL	250.00	
	10-5-135-503-14	POOL	393.92	
	10-5-135-503-14	POOL	250.00	
	10-5-135-503-14	POOL	250.00	
	10-5-135-503-14	POOL	260.00	

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229443	02/08/2013	2549 DECKER, LARUEN		22.22
	10-5-134-509-00	SUPPLIES - PROGRAM	22.22	
229444	02/08/2013	1283 DIEBOLD FIRE PROTECTION		75.00
	10-5-108-506-00	CONTRACTED SERVICES	75.00	
229445	02/08/2013	2947 DISTRIBUTION VIDEO & AUDIO		161.20
	10-5-134-509-06	SUPPLIES - LOCAL	138.71	
	10-5-134-509-06	SUPPLIES - LOCAL	22.49	
229446	02/08/2013	1336 FAIRFIELD ELECTRIC COOP		6,494.42
	14-5-400-505-00	UTILITIES	6,494.42	
229447	02/08/2013	3757 JENNIFER L FINNEY		11.33
	10-5-134-504-03	TRAVEL	11.33	
229448	02/08/2013	3379 JAMES P FITZPATRICK		553.65
	10-5-132-504-03	TRAVEL	65.40	
	10-5-132-504-03	TRAVEL	389.85	
	10-5-132-504-03	TRAVEL	7.00	
	10-5-132-504-03	TRAVEL	76.40	
	10-5-132-504-03	TRAVEL	15.00	
229449	02/08/2013	2526 FLEETCOR TECHNOLOGIES		283.70
	10-5-127-504-00	FUEL	283.70	
229450	02/08/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
229451	02/08/2013	1351 FLEETCOR TECHNOLOGIES		10,578.45
	10-5-108-504-00	FUEL	515.70	
	10-5-109-504-00	FUEL	107.96	
	10-5-111-504-00	FUEL	777.60	
	10-5-113-504-00	FUEL	48.67	
	10-5-114-504-00	FUEL	142.87	
	10-5-125-504-00	FUEL	46.21	
	10-5-126-504-00	FUEL	64.37	
	10-5-127-504-00	FUEL	6,946.17	
	10-5-128-504-00	FUEL	143.28	
	10-5-130-504-00	FUEL	258.87	
	10-5-134-504-00	FUEL	120.73	
	10-5-135-504-00	FUEL	155.50	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	145.64	
	11-5-202-504-00	FUEL	486.70	
	11-5-213-504-00	FUEL	430.91	
	11-5-230-504-00	FUEL	56.17	
	14-5-400-504-00	FUEL	131.10	
229452	02/08/2013	3651 FORREST, KIM		28.00
	10-5-135-503-16	PROGRAMS	28.00	
229453	02/08/2013	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	

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229454	02/08/2013	1382 GALLS , AN ARAMARK COMPANY	447.37
	10-5-128-509-00	SUPPLIES - PROGRAM	447.37
229455	02/08/2013	1383 GAMECOCK CHEMICAL COMPANY	431.25
	14-5-400-509-00	SUPPLIES - PROGRAM	431.25
229456	02/08/2013	1407 GREENVILLE NEWS	306.29
	10-5-134-509-06	SUPPLIES - LOCAL	306.29
229457	02/08/2013	3550 CHARLES F. GRIFFIN HOME IMPROVEMENTS	6,460.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	6,460.00
229458	02/08/2013	3796 HEART OF THE EARTH ANIMAL EQUIPMENT	291.25
	10-5-130-509-00	SUPPLIES - PROGRAM	291.25
229459	02/08/2013	1436 HERALD LEASING CO INC	275.48
	10-5-123-501-07	COPIER LEASE	163.14
	10-5-123-501-07	COPIER LEASE	112.34
229460	02/08/2013	1437 HERALD OFFICE SYSTEMS	948.31
	10-5-114-501-07	COPIER LEASE	104.96
	10-5-107-506-15	CONTRACTED MAINTENANCE	70.38
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23
	10-5-134-506-15	CONTRACTED MAINTENANCE	255.11
	11-5-201-506-15	CONTRACTED MAINTENANCE	86.28
	10-5-116-506-15	CONTRACTED MAINTENANCE	45.74
	10-5-123-506-15	CONTRACTED MAINTENANCE	105.68
	10-5-121-506-15	CONTRACTED MAINTENANCE	158.93
229461	02/08/2013	1460 HUMANE SOCIETY	255.00
	10-5-161-506-00	CONTRACTED SERVICES	255.00
229462	02/08/2013	1460 HUMANE SOCIETY	18,750.00
	10-5-130-580-21	HUMANE SOCIETY	18,750.00
229463	02/08/2013	2290 HYMAN PAPER COMPANY	65.59
	10-5-128-502-00	CUSTODIAL SUPPLIES	65.59
229464	02/08/2013	1465 IMAGE PRINTING	615.25
	10-5-135-503-15	ATHLETICS	139.10
	10-5-135-503-15	ATHLETICS	476.15
229465	02/08/2013	3494 INDEPENDENT STATIONERS INC.	200.90
	15-5-510-508-01	OTHER OPERATING	200.90
229466	02/08/2013	1470 INGRAM LIBRARY SERVICES	1,366.90
	10-5-134-509-07	SUPPLIES - STATE	21.14
	10-5-134-509-07	SUPPLIES - STATE	768.09
	10-5-134-509-07	SUPPLIES - STATE	29.88
	10-5-134-509-07	SUPPLIES - STATE	14.08
	10-5-134-509-07	SUPPLIES - STATE	86.41
	10-5-134-509-07	SUPPLIES - STATE	54.63
	10-5-134-509-07	SUPPLIES - STATE	192.28
	10-5-134-509-07	SUPPLIES - STATE	96.41

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	10-5-134-509-07	SUPPLIES - STATE	30.96	
	10-5-134-509-07	SUPPLIES - STATE	15.66	
	10-5-134-509-07	SUPPLIES - STATE	12.47	
	10-5-134-509-07	SUPPLIES - STATE	44.89	
229467	02/08/2013	1472 INTEGRAL SOLUTIONS GROUP		608.53
	10-5-116-501-06	DATA PROCESSING	608.53	
229468	02/08/2013	3636 INTERCON SOLUTIONS, INC.		2,607.75
	11-5-213-506-03	CS - DISPOSAL	2,607.75	
229469	02/08/2013	1476 INTERSTATE BATTERIES		119.52
	11-5-202-503-30	FIRE STATION EXPENSES	119.52	
229470	02/08/2013	1486 JACK L SLAGLE FIRE EQUIPMENT & SUPPLY CO		51.31
	11-5-202-503-30	FIRE STATION EXPENSES	51.31	
229471	02/08/2013	1493 JET JANITORIAL SERVICE		90.90
	11-5-213-501-02	OFFICE SUPPLIES	37.45	
	11-5-213-501-02	OFFICE SUPPLIES	53.45	
229472	02/08/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		75.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
229473	02/08/2013	2536 KERSHAW TREASURER		1,017.79
	15-5-511-508-01	OTHER OPERATING	1,017.79	
229474	02/08/2013	2176 KIRKLAND, ANGIE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
229475	02/08/2013	3626 KIRKLEY, DARRON		284.52
	11-5-204-504-03	TRAVEL	284.52	
229476	02/08/2013	3626 KIRKLEY, DARRON		283.76
	11-5-204-504-03	TRAVEL	283.76	
229477	02/08/2013	1541 LAWMEN'S SAFETY SUPPLY INC		621.03
	10-5-127-509-00	SUPPLIES - PROGRAM	121.03	
	11-5-255-509-00	SUPPLIES - PROGRAM	500.00	
229478	02/08/2013	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
229479	02/08/2013	1557 LUGOFF ELGIN WATER AUTHORITY		1,537.88
	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	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	

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	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	
	10-5-127-505-00	UTILITIES	207.64	
229480	02/08/2013	1557 LUGOFF ELGIN WATER AUTHORITY		966.00
	14-5-400-505-00	UTILITIES	966.00	
229481	02/08/2013	1562 LYNCHES RIVER ELECTRIC COOP		123.12
	10-5-135-505-00	UTILITIES	81.00	
	10-5-135-505-00	UTILITIES	42.12	
229482	02/08/2013	3652 MANGUM, BRANDY		290.50
	10-5-135-503-16	PROGRAMS	290.50	
229483	02/08/2013	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
229484	02/08/2013	2907 MEDICAL WASTE SERVICES LLC		30.00
	10-5-126-509-00	SUPPLIES - PROGRAM	30.00	
229485	02/08/2013	1615 MILLS ELECTRIC SERVICE INC		4,580.00
	10-5-134-599-99	EQUIPMENT - CAPITAL	4,580.00	
229486	02/08/2013	1626 MORRIS PEST CONTROL		45.00
	10-5-108-506-00	CONTRACTED SERVICES	45.00	
229487	02/08/2013	1631 MOTOROLA SOLUTIONS INC		313.72
	11-5-201-506-00	CONTRACTED SERVICES	44.35	
	11-5-202-503-30	FIRE STATION EXPENSES	269.37	
229488	02/08/2013	2734 NATIONAL ANIMAL CONTROL ASSOCIATION		125.00
	10-5-130-501-04	DUES AND PUBLICATIONS	125.00	
229489	02/08/2013	3797 NATIONAL INTERDICTION CONFERENCE		590.00
	10-5-127-504-04	TRAINING - ELECTIVE	590.00	
229490	02/08/2013	2230 OUTDOOR EQUIPMENT PLUS		65.81
	10-5-111-503-02	EQUIPMENT REPAIRS	65.81	
229491	02/08/2013	1687 P & S CONSTRUCTION CO, INC		1,397.50
	10-5-111-509-04	SUPPLIES - DRAINAGE	866.25	
	10-5-111-509-04	SUPPLIES - DRAINAGE	531.25	
229492	02/08/2013	1706 PEARCE AND PEARCE INC		118.15
	10-5-135-503-16	PROGRAMS	118.15	
229493	02/08/2013	1738 POWERS & GREGORY INC		1,894.10
	10-5-108-506-00	CONTRACTED SERVICES	322.05	
	10-5-108-506-00	CONTRACTED SERVICES	269.85	
	10-5-108-506-00	CONTRACTED SERVICES	367.10	
	10-5-108-503-04	BUILDING GROUNDS MAINT	422.55	
	10-5-108-503-04	BUILDING GROUNDS MAINT	422.55	
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00	

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229494	02/08/2013	1746 PROGRESS ENERGY CAROLINAS, INC		2,768.50
	10-5-127-505-00	UTILITIES	2,768.50	
229495	02/08/2013	1752 Q S 1		4,113.35
	10-5-116-501-06	DATA PROCESSING	1,072.50	
	10-5-115-501-06	DATA PROCESSING	497.78	
	10-5-115-501-06	DATA PROCESSING	2,543.07	
229496	02/08/2013	1761 RAINBOW TROPHIES		27.82
	10-5-128-501-02	OFFICE SUPPLIES	27.82	
229497	02/08/2013	2177 REAL ESTATE SCHOOL INC, THE		1,125.00
	10-5-114-504-05	TRAINING - MANDATORY	1,125.00	
229498	02/08/2013	1767 RECORDED BOOKS, LLC		256.43
	10-5-134-509-07	SUPPLIES - STATE	53.50	
	10-5-134-509-07	SUPPLIES - STATE	108.47	
	10-5-134-509-07	SUPPLIES - STATE	94.46	
229499	02/08/2013	2775 REED, CHERI		138.60
	15-5-520-508-01	OTHER OPERATING	138.60	
229500	02/08/2013	3111 REP - ROTATING ENGINEERED PRODUCTS, INC		283.61
	14-5-400-509-00	SUPPLIES - PROGRAM	283.61	
229501	02/08/2013	1877 SANDHILL TELEPHONE COOP INC		373.84
	11-5-213-505-01	TELEPHONE - LOCAL	40.48	
	10-5-135-505-01	TELEPHONE - LOCAL	152.66	
	10-5-134-505-01	TELEPHONE - LOCAL	22.12	
	11-5-202-505-01	TELEPHONE - LOCAL	81.48	
	11-5-202-505-01	TELEPHONE - LOCAL	77.10	
229502	02/08/2013	3783 SC ANIMAL CARE & CONTROL ASSOCIATION		36.00
	10-5-130-501-04	DUES AND PUBLICATIONS	36.00	
229503	02/08/2013	1804 S C A P I P		315.00
	15-5-510-508-01	OTHER OPERATING	315.00	
229504	02/08/2013	1808 S C A T T		200.00
	10-5-115-504-05	TRAINING - MANDATORY	200.00	
229505	02/08/2013	1829 S C DEPT OF REVENUE		17,416.93
	10-2-000-202-03	DUE TO OTHER - ROD	17,416.93	
229506	02/08/2013	1832 S C DHEC		285.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	285.00	
229507	02/08/2013	2634 S C DHEC		125.00
	10-5-135-503-14	POOL	125.00	
229508	02/08/2013	2634 S C DHEC		100.00
	10-5-135-503-14	POOL	100.00	
229509	02/08/2013	1838 S C ELECTRIC & GAS		8,034.49
	10-5-135-505-00	UTILITIES	24.78	

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	10-5-128-505-00	UTILITIES	3,191.15	
	10-5-134-505-00	UTILITIES	1,122.85	
	10-5-135-505-00	UTILITIES	1,003.19	
	10-5-135-505-00	UTILITIES	2,692.52	
229510	02/08/2013	1846 S C L A		65.00
	10-5-134-501-04	DUES AND PUBLICATIONS	65.00	
229511	02/08/2013	1887 SEGARS, FRANCIENIA ANNE		448.00
	10-5-135-503-16	PROGRAMS	448.00	
229512	02/08/2013	1888 SELF'S HEATING & AIR CONDITIONING INC		406.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	406.00	
229513	02/08/2013	1893 SHEALY ENVIRONMENTAL SERVICES		136.50
	14-5-400-503-32	PROGRAM FEES	136.50	
229514	02/08/2013	1897 SHERWIN WILLIAMS COMPANY		204.40
	10-5-134-599-99	EQUIPMENT - CAPITAL	38.19	
	10-5-134-599-99	EQUIPMENT - CAPITAL	5.02	
	10-5-134-599-99	EQUIPMENT - CAPITAL	38.19	
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.00	
229515	02/08/2013	1940 SPEAKS OIL COMPANY INC		118.57
	14-5-400-505-00	UTILITIES	118.57	
229516	02/08/2013	1952 STANDARD INSURANCE COMPANY		135.90
	10-5-104-503-20	EMPLOYEE RECOGNITION	135.90	
229517	02/08/2013	2657 STRIPE IT		216.00
	10-5-127-503-02	EQUIPMENT REPAIRS	216.00	
229518	02/08/2013	1971 SUBURBAN PROPANE		722.83
	11-5-202-503-30	FIRE STATION EXPENSES	241.29	
	11-5-202-503-30	FIRE STATION EXPENSES	481.54	
229519	02/08/2013	2176 SVOBODA, SUSIE		32.00
	10-4-135-407-06	REVENUE - PROGRAMS	32.00	
229520	02/08/2013	3050 TIGER DIRECT INC.		631.27
	10-5-135-501-02	OFFICE SUPPLIES	115.81	
	10-5-106-503-02	EQUIPMENT REPAIRS	320.30	
	10-5-106-503-02	EQUIPMENT REPAIRS	195.16	
229521	02/08/2013	2003 TODD JR, WALTER B		2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33	
229522	02/08/2013	2008 TRACTOR SUPPLY		14.96
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.96	
229523	02/08/2013	2037 UNIFIRST		189.73
	11-5-213-502-00	CUSTODIAL SUPPLIES	34.69	A
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
	10-5-111-502-01	UNIFORMS AND CLOTHING	105.65	

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229524	02/08/2013	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
229525	02/08/2013	2041 UNIVERSAL INC		247.76
	11-5-213-509-00	SUPPLIES - PROGRAM	247.76	
229526	02/08/2013	2403 UNIVERSITY OF SOUTH CAROLINA		0.00
	VOID DATE: 02/08/2013	ORIGINAL AMOUNT:	1,450.00	
	10-5-102-508-01	OTHER OPERATING	0.00	
	10-5-100-504-05	TRAINING - MANDATORY	0.00	
229527	02/08/2013	2042 UPS STORE		23.24
	11-5-202-503-30	FIRE STATION EXPENSES	13.53	
	11-5-202-503-30	FIRE STATION EXPENSES	9.71	
229528	02/08/2013	2027 U S A TODAY		213.20
	10-5-134-509-06	SUPPLIES - LOCAL	213.20	
229529	02/08/2013	2033 U S PATRIOT LLC		4,883.91
	10-5-127-502-01	UNIFORMS AND CLOTHING	171.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	297.46	
	10-5-127-502-01	UNIFORMS AND CLOTHING	69.20	
	10-5-127-502-01	UNIFORMS AND CLOTHING	123.05	
	10-5-127-502-01	UNIFORMS AND CLOTHING	4,223.00	
229530	02/08/2013	2035 U S TIRE RECYCLING		1,292.17
	11-5-245-509-00	SUPPLIES - PROGRAM	1,292.17	
229531	02/08/2013	2048 VALUE LINE PUBLISHING, LLC		2,100.00
	10-5-134-509-06	SUPPLIES - LOCAL	2,100.00	
229532	02/08/2013	2051 VERIZON WIRELESS SERVICES LLC		136.83
	10-5-160-505-03	TELEPHONE - CELLULAR	136.83	
229533	02/08/2013	2051 VERIZON WIRELESS SERVICES LLC		193.79
	10-5-160-505-03	TELEPHONE - CELLULAR	193.79	
229534	02/08/2013	2051 VERIZON WIRELESS SERVICES LLC		45.13
	10-5-134-505-03	TELEPHONE - CELLULAR	45.13	
229535	02/08/2013	2051 VERIZON WIRELESS SERVICES LLC		112.82
	10-5-134-505-03	TELEPHONE - CELLULAR	112.82	
229536	02/08/2013	2051 VERIZON WIRELESS SERVICES LLC		124.60
	10-5-107-505-03	TELEPHONE - CELLULAR	124.60	
229537	02/08/2013	2074 WALLY'S FIRE & SAFETY		543.42
	11-5-202-503-30	FIRE STATION EXPENSES	543.42	
229538	02/08/2013	2462 WALMART 2270		137.11
	10-5-127-501-02	OFFICE SUPPLIES	48.54	
	10-5-127-501-02	OFFICE SUPPLIES	151.70	
	10-5-127-501-02	OFFICE SUPPLIES	(63.13)	
229539	02/08/2013	2079 WAPER INC		195.49
	10-5-108-502-00	CUSTODIAL SUPPLIES	195.49	

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229540	02/08/2013	2088 WATEREE GYMNASTICS		181.60
	10-5-135-503-16	PROGRAMS	181.60	
229541	02/08/2013	2089 WATEREE HARDWARE		34.55
	11-5-213-509-00	SUPPLIES - PROGRAM	3.83	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.19	
	11-5-202-503-30	FIRE STATION EXPENSES	11.49	
	11-5-202-503-30	FIRE STATION EXPENSES	16.04	
229542	02/08/2013	2326 WATSON, ROSALIND		706.60
	10-5-132-504-03	TRAVEL	7.00	
	10-5-132-504-03	TRAVEL	579.20	
	10-5-132-504-03	TRAVEL	16.00	
	10-5-132-504-03	TRAVEL	79.40	
	10-5-132-504-03	TRAVEL	25.00	
229543	02/08/2013	2117 WINDSTREAM CORP		357.79
	11-5-202-505-01	TELEPHONE - LOCAL	101.60	
	11-5-213-505-01	TELEPHONE - LOCAL	58.78	
	11-5-202-505-01	TELEPHONE - LOCAL	87.12	
	11-5-213-505-01	TELEPHONE - LOCAL	51.20	
	11-5-202-505-01	TELEPHONE - LOCAL	59.09	
229544	02/08/2013	3425 W.W. WILLIAMS SOUTHEAST, INC.		210.00
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	210.00	
	CHECK RUN:	518	NUMBER OF CHECKS:	151
				<hr/> 230,193.25
CHECK RUN: 519				
229545	02/08/2013	2403 UNIVERSITY OF SOUTH CAROLINA		50.00
	10-5-100-504-05	TRAINING - MANDATORY	50.00	
229546	02/08/2013	2403 UNIVERSITY OF SOUTH CAROLINA		1,400.00
	10-5-102-508-01	OTHER OPERATING	1,400.00	
	CHECK RUN:	519	NUMBER OF CHECKS:	2
				<hr/> 1,450.00
CHECK RUN: 520				
229547	02/15/2013	2153 ALEXANDER, RORY H		12.40
	10-5-121-503-12	JUROR PAY	12.40	
229548	02/15/2013	2153 BLALOCK, SETH M		16.00
	10-5-121-503-12	JUROR PAY	16.00	
229549	02/15/2013	2153 BOWERS, RANDY D		39.20
	10-5-121-503-12	JUROR PAY	19.60	
	10-5-121-503-12	JUROR PAY	19.60	
229550	02/15/2013	2153 BROWN, MONICA		38.00
	10-5-121-503-12	JUROR PAY	19.00	
	10-5-121-503-12	JUROR PAY	19.00	
229551	02/15/2013	2153 CARRAWAY, GREGORY D		32.00
	10-5-121-503-12	JUROR PAY	32.00	

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229552	02/15/2013	2153 CARTER, ESSIE M	22.60
	10-5-121-503-12	JUROR PAY	22.60
229553	02/15/2013	2153 COMLEY, GRANT D	16.00
	10-5-121-503-12	JUROR PAY	16.00
229554	02/15/2013	2153 CRANDALL, REBECA M	14.20
	10-5-121-503-12	JUROR PAY	14.20
229555	02/15/2013	2153 DOLLAR, SHANNON E	44.00
	10-5-121-503-12	JUROR PAY	22.00
	10-5-121-503-12	JUROR PAY	22.00
229556	02/15/2013	2153 EARNHART, MARK H	28.40
	10-5-121-503-12	JUROR PAY	14.20
	10-5-121-503-12	JUROR PAY	14.20
229557	02/15/2013	2153 EDWARDS, JENNIFER D	25.00
	10-5-121-503-12	JUROR PAY	25.00
229558	02/15/2013	2153 FRAZIER, SHIRLEY C	21.20
	10-5-121-503-12	JUROR PAY	10.60
	10-5-121-503-12	JUROR PAY	10.60
229559	02/15/2013	2153 GARCIA, ANA L	29.60
	10-5-121-503-12	JUROR PAY	14.80
	10-5-121-503-12	JUROR PAY	14.80
229560	02/15/2013	2153 GARCIA, RICHARD	22.00
	10-5-121-503-12	JUROR PAY	22.00
229561	02/15/2013	2153 GAUTIER, SHAWN T	32.00
	10-5-121-503-12	JUROR PAY	16.00
	10-5-121-503-12	JUROR PAY	16.00
229562	02/15/2013	2153 GIOVATI, EUGENE	41.60
	10-5-121-503-12	JUROR PAY	20.80
	10-5-121-503-12	JUROR PAY	20.80
229563	02/15/2013	2153 GOGO, LARRY D	14.20
	10-5-121-503-12	JUROR PAY	14.20
229564	02/15/2013	2153 GREENE, LORA E	13.60
	10-5-121-503-12	JUROR PAY	13.60
229565	02/15/2013	2153 GREEN, SHANON N	38.00
	10-5-121-503-12	JUROR PAY	19.00
	10-5-121-503-12	JUROR PAY	19.00
229566	02/15/2013	2153 GRIFFIN, WINNIFRED A	16.00
	10-5-121-503-12	JUROR PAY	16.00
229567	02/15/2013	2153 HALL, MARY K	19.00
	10-5-121-503-12	JUROR PAY	19.00
229568	02/15/2013	2153 HAUDENSHILD, KATHRYN F	32.00
	10-5-121-503-12	JUROR PAY	16.00

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	10-5-121-503-12	JUROR PAY	16.00	
229569	02/15/2013	2153 HORTON, DARRYL T JR.		19.00
	10-5-121-503-12	JUROR PAY	19.00	
229570	02/15/2013	2153 JOHNSON, JOSEPH D II		51.20
	10-5-121-503-12	JUROR PAY	25.60	
	10-5-121-503-12	JUROR PAY	25.60	
229571	02/15/2013	2153 JOHNSON, BRIAN D		22.40
	10-5-121-503-12	JUROR PAY	11.20	
	10-5-121-503-12	JUROR PAY	11.20	
229572	02/15/2013	2153 JOHNSON, MARY W		38.00
	10-5-121-503-12	JUROR PAY	19.00	
	10-5-121-503-12	JUROR PAY	19.00	
229573	02/15/2013	2153 JONES, PAMELA H		10.60
	10-5-121-503-12	JUROR PAY	10.60	
229574	02/15/2013	2153 JOSEPH, ROSE M		11.20
	10-5-121-503-12	JUROR PAY	11.20	
229575	02/15/2013	2153 LANE, DARIUS O		24.80
	10-5-121-503-12	JUROR PAY	12.40	
	10-5-121-503-12	JUROR PAY	12.40	
229576	02/15/2013	2153 LEE, JACQUELINE W		22.40
	10-5-121-503-12	JUROR PAY	11.20	
	10-5-121-503-12	JUROR PAY	11.20	
229577	02/15/2013	2153 MANGUM, DINA E		30.80
	10-5-121-503-12	JUROR PAY	15.40	
	10-5-121-503-12	JUROR PAY	15.40	
229578	02/15/2013	2153 MCCULLOUGH, SAVANNAH C		11.20
	10-5-121-503-12	JUROR PAY	11.20	
229579	02/15/2013	2153 MCNEELY, ELAINE M		13.60
	10-5-121-503-12	JUROR PAY	13.60	
229580	02/15/2013	2153 MILES, SHERI D		11.80
	10-5-121-503-12	JUROR PAY	11.80	
229581	02/15/2013	2153 MILLS-GOFF, STACY L		17.80
	10-5-121-503-12	JUROR PAY	17.80	
229582	02/15/2013	2153 PATTERSON, JOHN H		22.40
	10-5-121-503-12	JUROR PAY	11.20	
	10-5-121-503-12	JUROR PAY	11.20	
229583	02/15/2013	2153 PETERS, THOMAS B		12.40
	10-5-121-503-12	JUROR PAY	12.40	
229584	02/15/2013	2153 PICCIONE, SALLY D		26.00
	10-5-121-503-12	JUROR PAY	13.00	
	10-5-121-503-12	JUROR PAY	13.00	

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229585	02/15/2013	2153 POTTEIGER, BARBARA E	13.00
	10-5-121-503-12	JUROR PAY	13.00
229586	02/15/2013	2153 PREVATTE, MARY L	19.00
	10-5-121-503-12	JUROR PAY	19.00
229587	02/15/2013	2153 PROSSER, MITCHELL J	27.20
	10-5-121-503-12	JUROR PAY	13.60
	10-5-121-503-12	JUROR PAY	13.60
229588	02/15/2013	2153 RABON, ANNETTE B	32.00
	10-5-121-503-12	JUROR PAY	16.00
	10-5-121-503-12	JUROR PAY	16.00
229589	02/15/2013	2153 RAY, GEORGANN	34.40
	10-5-121-503-12	JUROR PAY	17.20
	10-5-121-503-12	JUROR PAY	17.20
229590	02/15/2013	2153 REEVES, GERALD A JR,	18.40
	10-5-121-503-12	JUROR PAY	18.40
229591	02/15/2013	2153 ROBERTS, RITA W	23.80
	10-5-121-503-12	JUROR PAY	23.80
229592	02/15/2013	2153 ROBINSON, MICHAEL C	38.00
	10-5-121-503-12	JUROR PAY	19.00
	10-5-121-503-12	JUROR PAY	19.00
229593	02/15/2013	2153 ROBINSON, WILLIAMS J	26.00
	10-5-121-503-12	JUROR PAY	13.00
	10-5-121-503-12	JUROR PAY	13.00
229594	02/15/2013	2153 SAUTER, EUGENE T	36.80
	10-5-121-503-12	JUROR PAY	18.40
	10-5-121-503-12	JUROR PAY	18.40
229595	02/15/2013	2153 SAUVION, TYLER E	17.20
	10-5-121-503-12	JUROR PAY	17.20
229596	02/15/2013	2153 SEAY, TONYA R	35.60
	10-5-121-503-12	JUROR PAY	17.80
	10-5-121-503-12	JUROR PAY	17.80
229597	02/15/2013	2153 SHEALY, RUSSELL C SR.	19.00
	10-5-121-503-12	JUROR PAY	19.00
229598	02/15/2013	2153 SMITH, RONALD C	19.00
	10-5-121-503-12	JUROR PAY	19.00
229599	02/15/2013	2153 STANLEY, TASHA Z	19.00
	10-5-121-503-12	JUROR PAY	19.00
229600	02/15/2013	2153 STEPHENS, PATSY T	22.00
	10-5-121-503-12	JUROR PAY	22.00

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229601	02/15/2013	2153 TATE, MARY M		38.00
	10-5-121-503-12	JUROR PAY	19.00	
	10-5-121-503-12	JUROR PAY	19.00	
229602	02/15/2013	2153 THOMAS, JOSEPH E		10.60
	10-5-121-503-12	JUROR PAY	10.60	
229603	02/15/2013	2153 TISDALE, SANDRA M		19.00
	10-5-121-503-12	JUROR PAY	19.00	
229604	02/15/2013	2153 TONEY, BARBARA V		22.00
	10-5-121-503-12	JUROR PAY	22.00	
229605	02/15/2013	2153 TRUEBLOOD, JO E		35.60
	10-5-121-503-12	JUROR PAY	35.60	
229606	02/15/2013	2153 TRUESDELL, JOEL N		16.60
	10-5-121-503-12	JUROR PAY	16.60	
229607	02/15/2013	2153 WATKINS, ERNEST C		16.60
	10-5-121-503-12	JUROR PAY	16.60	
CHECK RUN: 520			NUMBER OF CHECKS: 61	<hr/> 1,471.40

CHECK RUN: 521

229608	02/15/2013	2171 CALDWELL, WILLIAM B		2,438.00
	10-2-000-204-04	LAND SALE REDEMPTION	138.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,300.00	
229609	02/15/2013	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	
229610	02/15/2013	2171 CAMPBELL, CLAUDE E		3,193.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	93.00	
229611	02/15/2013	2171 CAMPBELL, CLAUDE E		2,781.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	81.00	
229612	02/15/2013	2171 CAMPBELL, CLAUDE E		2,781.00
	10-2-000-204-04	LAND SALE REDEMPTION	81.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
229613	02/15/2013	2171 CAMPBELL, CLAUDE E		2,884.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
229614	02/15/2013	2171 CAMPBELL, CLAUDE E		3,193.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	93.00	
229615	02/15/2013	2171 CAMPBELL, CLAUDE E		2,987.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	87.00	

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229616	02/15/2013	2171 CAMPBELL, CLAUDE E		3,399.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,300.00	
	10-2-000-204-04	LAND SALE REDEMPTION	99.00	
229617	02/15/2013	2171 CAMPBELL, CLAUDE E		3,811.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	111.00	
229618	02/15/2013	2171 CAMPBELL, CLAUDE E		4,120.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	120.00	
229619	02/15/2013	2171 CAMPBELL, CLAUDE E		2,678.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	78.00	
229620	02/15/2013	2171 CAMPBELL, CLAUDE E		2,781.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	81.00	
229621	02/15/2013	2171 CAMPBELL, CLAUDE E		3,399.00
	10-2-000-204-04	LAND SALE REDEMPTION	99.00	
	10-2-000-204-04	LAND SALE REDEMPTION	3,300.00	
229622	02/15/2013	2171 CAMPBELL, CLAUDE E		2,884.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
229623	02/15/2013	2171 CAMPBELL, CLAUDE E		2,884.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
229624	02/15/2013	2171 CAMPBELL, CLAUDE E		3,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
229625	02/15/2013	2171 CAMPBELL, CLAUDE E		2,575.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	75.00	
229626	02/15/2013	2171 CAMPBELL, CLAUDE E		2,678.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	78.00	
229627	02/15/2013	2171 CAMPBELL, CLAUDE E		2,575.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	75.00	
229628	02/15/2013	2171 CAMPBELL, CLAUDE E		2,678.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	78.00	
229629	02/15/2013	2171 CAMPBELL, CLAUDE E		2,678.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	78.00	

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229630	02/15/2013	2171 CAMPBELL, CLAUDE E		2,781.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	81.00	
229631	02/15/2013	2171 CAMPBELL, CLAUDE E		2,678.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	78.00	
229632	02/15/2013	2171 MILES, PATSY		1,648.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
229633	02/15/2013	2171 SHULL, PERRY		515.00
	10-2-000-204-04	LAND SALE REDEMPTION	15.00	
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
229634	02/15/2013	2171 WALTER BROOM III AND EMILY BROOM		742.00
	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
229635	02/15/2013	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	
229636	02/15/2013	2171 WALTER BROOM III AND EMILY BROOM		515.00
	10-2-000-204-04	LAND SALE REDEMPTION	500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	15.00	
229637	02/15/2013	2171 WALTER BROOM III AND EMILY BROOM		1,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
229638	02/15/2013	2171 WHITE, DOUGLAS		2,472.00
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,400.00	
229639	02/15/2013	2171 WHTIE FAMILY PARTNERSHIP		721.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	21.00	
CHECK RUN: 521			NUMBER OF CHECKS: 32	<hr/> 78,340.00

CHECK RUN: 522

229640	02/15/2013	2151 BAC TAX SERVICE		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
229641	02/15/2013	2151 BAC TAX SERVICE		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
229642	02/15/2013	2151 DUTTON, MARY		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
229643	02/15/2013	2151 ROUNDPOINT MRTG SERVICE		5.49
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.49	
CHECK RUN: 522			NUMBER OF CHECKS: 4	<hr/> 21.99

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CHECK RUN: 523				
229644	02/15/2013	1001 A B L MANAGEMENT INC		7,271.59
	10-5-128-506-04	CS - FOOD	3,521.65	
	10-5-128-506-04	CS - FOOD	3,749.94	
229645	02/15/2013	2775 ALL, BRITTON		75.00
	15-5-518-508-01	OTHER OPERATING	75.00	
229646	02/15/2013	1020 G4S INTEGRATED SERVICE		87,596.01
	10-5-164-504-01	FLEET MAINT - CONTRACT	49,888.11	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	37,707.90	
229647	02/15/2013	1026 ALPHA CENTER, THE		285.00
	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	75.00	
229648	02/15/2013	1026 ALPHA CENTER, THE		120.00
	10-5-128-506-00	CONTRACTED SERVICES	120.00	
229649	02/15/2013	1026 ALPHA CENTER, THE		10,750.00
	15-5-518-508-01	OTHER OPERATING	10,750.00	
229650	02/15/2013	1026 ALPHA CENTER, THE		590.00
	10-5-104-503-24	EMPLOYEE ASSISTANCE	590.00	
229651	02/15/2013	3605 AMBROZIAK, KAREN		68.25
	15-5-511-508-01	OTHER OPERATING	68.25	
229652	02/15/2013	1032 AMERICAN SYSTEMS		943.03
	10-5-122-501-02	OFFICE SUPPLIES	943.03	
229653	02/15/2013	1004 A P C O INTERNATIONAL		339.00
	11-5-201-504-04	TRAINING - ELECTIVE	339.00	
229654	02/15/2013	1049 AT&T		85.95
	10-5-133-505-01	TELEPHONE - LOCAL	85.95	
229655	02/15/2013	1050 AT&T		41.28
	10-5-161-505-01	TELEPHONE - LOCAL	41.28	
229656	02/15/2013	1050 AT&T		6,207.35
	10-5-000-505-01	TELEPHONE - LOCAL	46.54	
	10-5-000-505-01	TELEPHONE - LOCAL	5,632.99	
	10-5-000-505-01	TELEPHONE - LOCAL	55.29	
	10-5-000-505-01	TELEPHONE - LOCAL	247.19	
	10-5-000-505-01	TELEPHONE - LOCAL	54.95	
	10-5-000-505-01	TELEPHONE - LOCAL	33.17	
	10-5-000-505-01	TELEPHONE - LOCAL	15.60	
	10-5-160-505-01	TELEPHONE - LOCAL	121.62	

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229657	02/15/2013	1057 AT&T-PRO REGIONALS		435.27
	11-5-201-501-06	DATA PROCESSING	435.27	
229658	02/15/2013	3721 AMY J BATES		36.00
	10-5-136-504-03	TRAVEL	36.00	
229659	02/15/2013	1094 BETHUNE RURAL WATER COMPANY		133.37
	10-5-135-505-00	UTILITIES	59.87	
	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	
229660	02/15/2013	3048 BILTON, WILLIAM DAVID		4,032.25
	15-5-524-508-01	OTHER OPERATING	4,032.25	
229661	02/15/2013	1096 BLACK RIVER ELECTRIC COOP		57.78
	10-5-135-505-00	UTILITIES	57.78	
229662	02/15/2013	2489 BLAKE & FORD INC		337.15
	10-5-122-501-02	OFFICE SUPPLIES	40.00	
	10-5-123-501-02	OFFICE SUPPLIES	202.95	
	10-5-135-501-02	OFFICE SUPPLIES	64.20	
	10-5-119-503-03	EQUIPMENT - NONCAPITAL	30.00	
229663	02/15/2013	3769 BLUE TARP FINANCIAL, INC.		214.35
	11-5-202-503-30	FIRE STATION EXPENSES	214.35	
229664	02/15/2013	3628 BNC SERVICES, LLC		175.00
	10-5-122-501-02	OFFICE SUPPLIES	175.00	
229665	02/15/2013	1130 BROCK, JULIA		302.45
	10-5-132-504-03	TRAVEL	302.45	
229666	02/15/2013	2541 BROWN, NATAKI		120.00
	15-5-511-508-01	OTHER OPERATING	60.00	
	15-5-511-508-01	OTHER OPERATING	60.00	
229667	02/15/2013	1158 CAMDEN BUILDERS SUPPLY		46.35
	10-5-128-502-00	CUSTODIAL SUPPLIES	6.94	
	10-5-128-501-02	OFFICE SUPPLIES	39.41	
229668	02/15/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		349.50
	11-5-202-509-00	SUPPLIES - PROGRAM	119.70	
	11-5-202-509-00	SUPPLIES - PROGRAM	229.80	
229669	02/15/2013	1162 CAMDEN FLORAL		113.42
	10-5-104-503-20	EMPLOYEE RECOGNITION	113.42	
229670	02/15/2013	3427 CAMDEN IGA - FLOCO FOODSM INC.		86.02
	10-5-111-501-02	OFFICE SUPPLIES	86.02	
229671	02/15/2013	1165 VEST, PATRICK DBA CAMDEN LOCK & KEY		590.60
	10-5-108-503-04	BUILDING GROUNDS MAINT	358.53	
	10-5-108-503-04	BUILDING GROUNDS MAINT	232.07	

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229672	02/15/2013	1169 CAMDEN ROTARY CLUB		202.00
	15-5-511-508-01	OTHER OPERATING	202.00	
229673	02/15/2013	1170 CAMDEN TOOL RENTAL		74.90
	10-5-111-509-03	SUPPLIES - ROADS	53.50	
	10-5-111-509-03	SUPPLIES - ROADS	21.40	
229674	02/15/2013	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
229675	02/15/2013	1185 CAROLINA MARKING DEVICES INC		25.45
	10-5-103-501-02	OFFICE SUPPLIES	12.72	
	14-5-400-501-02	OFFICE SUPPLIES	12.73	
229676	02/15/2013	2234 CASAD COMPANY INC		404.08
	11-5-200-509-00	SUPPLIES - PROGRAM	404.08	
229677	02/15/2013	1197 CAULDER PLUMBING CO		3,868.41
	10-5-108-503-04	BUILDING GROUNDS MAINT	474.48	
	10-5-108-503-04	BUILDING GROUNDS MAINT	496.44	
	10-5-108-503-04	BUILDING GROUNDS MAINT	499.62	
	10-5-108-503-04	BUILDING GROUNDS MAINT	470.58	
	10-5-108-503-04	BUILDING GROUNDS MAINT	479.26	
	10-5-108-503-04	BUILDING GROUNDS MAINT	478.07	
	10-5-108-503-04	BUILDING GROUNDS MAINT	461.04	
	10-5-108-503-04	BUILDING GROUNDS MAINT	508.92	
229678	02/15/2013	1219 CHIEF SUPPLY CORPORATION		981.46
	11-5-202-503-30	FIRE STATION EXPENSES	288.00	
	11-5-202-509-00	SUPPLIES - PROGRAM	693.46	
229679	02/15/2013	2778 CLINTON, JOHN		555.45
	10-5-132-504-03	TRAVEL	455.65	
	10-5-132-504-03	TRAVEL	16.00	
	10-5-132-504-03	TRAVEL	7.00	
	10-5-132-504-03	TRAVEL	76.80	
229680	02/15/2013	2380 CORLEY, LAUREN KENDALL		75.00
	15-5-518-508-01	OTHER OPERATING	75.00	
229681	02/15/2013	1259 CYBERWOVEN		3,152.50
	15-5-511-508-01	OTHER OPERATING	3,152.50	
229682	02/15/2013	1270 DAVIS DISPOSAL		5,783.87
	11-5-213-506-03	CS - DISPOSAL	5,783.87	
229683	02/15/2013	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
229684	02/15/2013	1299 DUBOSE-ROBINSON PC		3,017.50
	10-5-116-507-01	PROF SERVICES - LEGAL	3,017.50	
229685	02/15/2013	1301 DUKE POWER		130.26
	11-5-202-503-30	FIRE STATION EXPENSES	10.49	
	11-5-213-505-00	UTILITIES	119.77	

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229686	02/15/2013	1336 FAIRFIELD ELECTRIC COOP		2,333.13
	11-5-202-503-30	FIRE STATION EXPENSES	152.00	
	14-5-400-505-00	UTILITIES	2,181.13	
229687	02/15/2013	2156 FELLERS, JOHNNY		308.63
	10-5-126-504-05	TRAINING - MANDATORY	308.63	
229688	02/15/2013	1344 FERGUSON ENTERPRISES, INC		192.85
	14-5-400-506-50	REPAIRS - SEWER LINE	192.85	
229689	02/15/2013	2526 FLEETCOR TECHNOLOGIES		345.22
	10-5-127-504-00	FUEL	345.22	
229690	02/15/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
229691	02/15/2013	1351 FLEETCOR TECHNOLOGIES		9,874.52
	10-5-106-504-00	FUEL	35.39	
	10-5-108-504-00	FUEL	233.65	
	10-5-109-504-00	FUEL	188.18	
	10-5-111-504-00	FUEL	649.66	
	10-5-114-504-00	FUEL	26.34	
	10-5-125-504-00	FUEL	95.20	
	10-5-126-504-00	FUEL	146.86	
	10-5-127-504-00	FUEL	6,102.41	
	10-5-128-504-00	FUEL	141.60	
	10-5-130-504-00	FUEL	389.40	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	43.81	
	11-5-202-504-00	FUEL	1,236.83	
	11-5-213-504-00	FUEL	181.28	
	11-5-230-504-00	FUEL	101.36	
	14-5-400-504-00	FUEL	302.55	
229692	02/15/2013	1353 FLINT EQUIPMENT CO		77,468.41
	10-5-165-599-99	CAPITAL	77,468.41	
229693	02/15/2013	2660 FULMER, RONNIE DBA CAMDEN VETERINARY HOS		150.00
	10-5-161-506-00	CONTRACTED SERVICES	25.00	
	10-5-161-506-00	CONTRACTED SERVICES	25.00	
	10-5-161-506-00	CONTRACTED SERVICES	25.00	
	10-5-161-506-00	CONTRACTED SERVICES	25.00	
	10-5-161-506-00	CONTRACTED SERVICES	25.00	
	10-5-161-506-00	CONTRACTED SERVICES	25.00	
229694	02/15/2013	2310 GARFIELD, DOLLY		75.00
	15-5-518-508-01	OTHER OPERATING	75.00	
229695	02/15/2013	2775 GOLSON, JOSHUA P		57.20
	15-5-511-508-01	OTHER OPERATING	57.20	
229696	02/15/2013	3550 CHARLES F. GRIFFIN HOME IMPROVEMENTS		12,386.00
	11-5-202-599-99	EQUIPMENT - CAPITAL	451.50	
	11-5-202-599-99	EQUIPMENT - CAPITAL	11,934.50	

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229697	02/15/2013	2581 HALLS RESTAURANT AND CATERING INC		186.55
	10-5-110-503-11	LEPC	186.55	
229698	02/15/2013	3180 ANGIE Y HELMS		24.00
	10-5-103-504-03	TRAVEL	24.00	
229699	02/15/2013	1436 HERALD LEASING CO INC		641.10
	10-5-102-501-07	COPIER LEASE	320.55	
	10-5-102-501-07	COPIER LEASE	320.55	
229700	02/15/2013	1441 HIGH COUNTRY BP		336.09
	11-5-202-504-00	FUEL	336.09	
229701	02/15/2013	1968 INMARSAT		70.56
	10-5-110-509-00	SUPPLIES - PROGRAM	70.56	
229702	02/15/2013	2944 INNOVATIVE SOLUTIONS OF SC INC		288.75
	10-5-106-506-15	CONTRACTED MAINTENANCE	288.75	
229703	02/15/2013	2659 ISGETT, ANNA H		546.85
	10-5-132-504-03	TRAVEL	451.05	
	10-5-132-504-03	TRAVEL	7.00	
	10-5-132-504-03	TRAVEL	72.80	
	10-5-132-504-03	TRAVEL	16.00	
229704	02/15/2013	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	
229705	02/15/2013	2775 JOHNSON DAN		75.00
	15-5-511-508-01	OTHER OPERATING	75.00	
229706	02/15/2013	2216 JONES, CHRIS		20.00
	10-5-106-504-03	TRAVEL	20.00	
229707	02/15/2013	2344 JUSTICE, IVY		75.00
	15-5-518-508-01	OTHER OPERATING	75.00	
229708	02/15/2013	1515 K C SCHOOL DISTRICT		833.10
	10-5-102-503-19	SUPPLIES PASS THRU	833.10	
229709	02/15/2013	3172 LAND CLEARING SERVICES, INC.		38,000.00
	11-5-213-506-01	CS - YARD WASTE DISPOSAL	38,000.00	
229710	02/15/2013	1539 LANGUAGE LINE SERVICES, INC		31.82
	11-5-201-505-01	TELEPHONE - LOCAL	31.82	
229711	02/15/2013	1542 LE BLEU OF COLUMBIA		72.48
	10-5-119-501-02	OFFICE SUPPLIES	36.24	
	10-5-120-501-02	OFFICE SUPPLIES	36.24	
229712	02/15/2013	1550 LEXISNEXIS RISK & INFORMATION		304.95
	15-5-520-508-01	OTHER OPERATING	187.25	
	11-5-207-506-15	CONTRACTED MAINTENANCE	117.70	

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229713	02/15/2013	3519 LORICK OFFICE PRODUCTS		5,296.50
	10-5-102-508-01	OTHER OPERATING	5,296.50	
229714	02/15/2013	1531 THE LPA GROUP INC		5,710.10
	11-5-205-599-99	EQUIPMENT - CAPITAL	5,710.10	
229715	02/15/2013	2151 LSI TITLE AGENCY INC.,		60.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	60.50	
229716	02/15/2013	2533 MOMAR INC		277.38
	11-5-213-509-00	SUPPLIES - PROGRAM	277.38	
229717	02/15/2013	2775 MORGAN, KELLY		125.00
	15-5-511-508-01	OTHER OPERATING	125.00	
229718	02/15/2013	3184 JEREMY W MORROW		20.00
	10-5-106-504-03	TRAVEL	20.00	
229719	02/15/2013	1631 MOTOROLA SOLUTIONS INC		167.40
	11-5-201-506-00	CONTRACTED SERVICES	167.40	
229720	02/15/2013	1660 NATIONAL COLLEGE OF PROBATE JUDGES		400.00
	10-5-122-504-05	TRAINING - MANDATORY	400.00	
229721	02/15/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		200.00
	10-5-126-504-05	TRAINING - MANDATORY	200.00	
229722	02/15/2013	1672 NEWMAN, GRADY G		542.65
	10-5-132-504-03	TRAVEL	542.65	
229723	02/15/2013	1678 OFFICE DEPOT		0.00
			0.00	
229724	02/15/2013	1678 OFFICE DEPOT		0.00
			0.00	
229725	02/15/2013	1678 OFFICE DEPOT		0.00
			0.00	
229726	02/15/2013	1678 OFFICE DEPOT		5,383.02
	10-5-102-503-19	SUPPLIES PASS THRU	32.49	
	10-5-102-503-19	SUPPLIES PASS THRU	214.66	
	10-5-102-503-19	SUPPLIES PASS THRU	25.03	
	10-5-102-503-19	SUPPLIES PASS THRU	86.48	
	10-5-102-503-19	SUPPLIES PASS THRU	34.24	
	10-5-102-503-19	SUPPLIES PASS THRU	98.98	
	10-5-102-503-19	SUPPLIES PASS THRU	213.99	
	10-5-102-503-19	SUPPLIES PASS THRU	153.76	
	10-5-102-503-19	SUPPLIES PASS THRU	284.27	
	10-5-102-503-19	SUPPLIES PASS THRU	266.12	
	10-5-102-503-19	SUPPLIES PASS THRU	215.64	
	10-5-102-503-19	SUPPLIES PASS THRU	19.56	
	10-5-102-503-19	SUPPLIES PASS THRU	5.09	
	10-5-102-503-19	SUPPLIES PASS THRU	114.60	
	10-5-102-503-19	SUPPLIES PASS THRU	12.08	
	10-5-102-503-19	SUPPLIES PASS THRU	127.01	

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10-5-102-503-19		SUPPLIES PASS THRU	87.95	
10-5-102-503-19		SUPPLIES PASS THRU	93.40	
10-5-102-503-19		SUPPLIES PASS THRU	64.63	
10-5-102-503-19		SUPPLIES PASS THRU	309.11	
10-5-102-503-19		SUPPLIES PASS THRU	103.02	
10-5-102-503-19		SUPPLIES PASS THRU	116.64	
10-5-102-503-19		SUPPLIES PASS THRU	89.87	
10-5-102-503-19		SUPPLIES PASS THRU	66.36	
10-5-102-503-19		SUPPLIES PASS THRU	389.78	
10-5-102-503-19		SUPPLIES PASS THRU	131.05	
10-5-102-503-19		SUPPLIES PASS THRU	10.89	
10-5-102-503-19		SUPPLIES PASS THRU	54.25	
10-5-111-501-02		OFFICE SUPPLIES	95.98	
10-5-127-501-02		OFFICE SUPPLIES	16.29	
10-5-127-501-02		OFFICE SUPPLIES	29.80	
10-5-127-501-02		OFFICE SUPPLIES	342.44	
10-5-127-501-02		OFFICE SUPPLIES	240.34	
10-5-127-501-02		OFFICE SUPPLIES	27.80	
10-5-127-501-02		OFFICE SUPPLIES	176.27	
10-5-135-501-02		OFFICE SUPPLIES	241.84	
10-5-135-501-02		OFFICE SUPPLIES	30.73	
11-5-230-501-02		OFFICE SUPPLIES	159.59	
10-5-102-503-19		SUPPLIES PASS THRU	558.08	
10-5-102-503-19		SUPPLIES PASS THRU	35.75	
10-5-102-503-19		SUPPLIES PASS THRU	7.16	
229727	02/15/2013	2579 O'REILLY AUTOMOTIVE INC		23.08
10-5-135-503-02		EQUIPMENT REPAIRS	23.08	
229728	02/15/2013	2230 OUTDOOR EQUIPMENT PLUS		31.05
10-5-111-503-02		EQUIPMENT REPAIRS	31.05	
229729	02/15/2013	1685 OUTPOST FOOD MART		343.00
11-5-202-504-00		FUEL	343.00	
229730	02/15/2013	1738 POWERS & GREGORY INC		271.00
10-5-108-503-04		BUILDING GROUNDS MAINT	81.00	
10-5-132-506-15		CONTRACTED MAINTENANCE	190.00	
229731	02/15/2013	1738 POWERS & GREGORY INC		8,972.00
10-5-165-599-99		CAPITAL	8,972.00	
229732	02/15/2013	3164 PROFESSIONAL PATHOLOGY SERVICES, PC		1,900.00
10-5-126-506-07		CS - AUTOPSY	950.00	
10-5-126-506-07		CS - AUTOPSY	950.00	
229733	02/15/2013	1746 PROGRESS ENERGY CAROLINAS, INC		0.00
			0.00	
229734	02/15/2013	1746 PROGRESS ENERGY CAROLINAS, INC		5,065.66
10-5-135-505-00		UTILITIES	1,453.69	
14-5-400-505-00		UTILITIES	36.06	
14-5-400-505-00		UTILITIES	568.96	
14-5-400-505-00		UTILITIES	976.08	

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	14-5-400-505-00	UTILITIES	396.88	
	10-5-135-505-00	UTILITIES	24.15	
	10-5-135-505-00	UTILITIES	16.97	
	11-5-213-505-00	UTILITIES	282.09	
	10-5-134-505-00	UTILITIES	118.59	
	14-5-400-505-00	UTILITIES	316.00	
	11-5-202-503-30	FIRE STATION EXPENSES	83.16	
	10-5-135-505-00	UTILITIES	22.18	
	14-5-400-505-00	UTILITIES	34.66	
	14-5-400-505-00	UTILITIES	123.21	
	14-5-400-505-00	UTILITIES	267.02	
	14-5-400-505-00	UTILITIES	62.88	
	11-5-202-503-30	FIRE STATION EXPENSES	283.08	
229735	02/15/2013	1752 Q S 1		821.20
	10-5-116-501-06	DATA PROCESSING	110.00	
	10-5-115-501-06	DATA PROCESSING	711.20	
229736	02/15/2013	1758 RADIO COMMUNICATION SERVICE IN		2,667.93
	11-5-202-503-30	FIRE STATION EXPENSES	133.32	
	11-5-202-503-30	FIRE STATION EXPENSES	253.80	
	11-5-202-503-30	FIRE STATION EXPENSES	235.40	
	11-5-202-503-30	FIRE STATION EXPENSES	149.80	
	11-5-202-503-30	FIRE STATION EXPENSES	125.00	
	11-5-202-503-30	FIRE STATION EXPENSES	125.00	
	11-5-202-503-30	FIRE STATION EXPENSES	345.61	
	11-5-202-503-30	FIRE STATION EXPENSES	1,300.00	
229737	02/15/2013	1772 RELIABLE OFFICE SUPPLIES		197.94
	15-5-518-508-01	OTHER OPERATING	197.94	
229738	02/15/2013	2293 RENTAL UNIFORM SERVICE INC		67.40
	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	
229739	02/15/2013	1783 ROBERTS SHELL		601.50
	11-5-202-504-00	FUEL	392.50	
	11-5-202-504-00	FUEL	209.00	
229740	02/15/2013	3601 ROSEWOOD FLORIST		64.15
	15-5-511-508-01	OTHER OPERATING	64.15	
229741	02/15/2013	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		164.00
	11-5-202-503-30	FIRE STATION EXPENSES	164.00	
229742	02/15/2013	1797 S C A A O		500.00
	10-5-114-504-05	TRAINING - MANDATORY	500.00	
229743	02/15/2013	1797 S C A A O		50.00
	10-5-114-501-04	DUES AND PUBLICATIONS	25.00	
	10-5-114-501-04	DUES AND PUBLICATIONS	25.00	

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229744	02/15/2013	1825 S C DEPT OF NATURAL RESOURCES	235.42
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	235.42
229745	02/15/2013	1830 S C DEPT OF REVENUE SALES TAX	1,571.01
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	425.45
	10-5-111-509-03	SUPPLIES - ROADS	371.18
	10-5-128-502-01	UNIFORMS AND CLOTHING	0.69
	10-5-128-509-00	SUPPLIES - PROGRAM	14.72
	10-5-132-501-02	OFFICE SUPPLIES	24.16
	10-5-132-509-00	SUPPLIES - PROGRAM	155.64
	11-5-201-501-06	DATA PROCESSING	25.61
	11-5-213-501-02	OFFICE SUPPLIES	26.26
	11-5-213-509-00	SUPPLIES - PROGRAM	33.20
	10-5-133-509-00	SUPPLIES - PROGRAM	494.10
229746	02/15/2013	1838 S C ELECTRIC & GAS	6,004.04
	10-5-108-505-00	UTILITIES	1,129.43
	10-5-108-505-00	UTILITIES	122.60
	10-5-108-505-00	UTILITIES	280.90
	10-5-108-505-00	UTILITIES	430.15
	10-5-108-505-00	UTILITIES	24.78
	10-5-108-505-00	UTILITIES	206.84
	10-5-108-505-00	UTILITIES	3,665.83
	10-5-108-505-00	UTILITIES	143.51
229747	02/15/2013	1957 SOUTH CAROLINA FIRE ACADEMY	122.00
	11-5-202-504-04	TRAINING - ELECTIVE	31.00
	11-5-202-504-04	TRAINING - ELECTIVE	43.00
	11-5-202-504-04	TRAINING - ELECTIVE	37.00
	11-5-202-504-04	TRAINING - ELECTIVE	11.00
229748	02/15/2013	1861 S C STATE TRANSPORT POLICE	100.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	100.00
229749	02/15/2013	2498 SEIGLER, MERRI	160.40
	10-5-102-504-03	TRAVEL	160.40
229750	02/15/2013	1893 SHEALY ENVIRONMENTAL SERVICES	519.75
	14-5-400-503-32	PROGRAM FEES	204.75
	14-5-400-503-32	PROGRAM FEES	89.25
	14-5-400-503-32	PROGRAM FEES	225.75
229751	02/15/2013	1897 SHERWIN WILLIAMS COMPANY	216.15
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	73.80
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.35
229752	02/15/2013	1865 S L E D	850.00
	10-4-127-401-16	FEES - SEX OFFENDER REGISTRY	850.00
229753	02/15/2013	3482 SOUTHERN HEALTH PARTNERS	11,025.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	11,025.00

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229754	02/15/2013	1940 SPEAKS OIL COMPANY INC		834.25
	10-5-111-504-00	FUEL	625.69	
	11-5-213-504-00	FUEL	208.56	
229755	02/15/2013	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
229756	02/15/2013	2639 STEAMASTER		320.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	320.00	
229757	02/15/2013	1971 SUBURBAN PROPANE		2,839.32
	11-5-202-503-30	FIRE STATION EXPENSES	230.29	
	11-5-202-503-30	FIRE STATION EXPENSES	677.85	
	11-5-202-503-30	FIRE STATION EXPENSES	309.88	
	11-5-202-503-30	FIRE STATION EXPENSES	31.72	
	11-5-202-503-30	FIRE STATION EXPENSES	1,589.58	
229758	02/15/2013	1971 SUBURBAN PROPANE		2,009.87
	10-5-111-505-00	UTILITIES	1,004.94	
	11-5-213-505-00	UTILITIES	1,004.93	
229759	02/15/2013	3593 SUPERIOR SANITATION SERVICE		1,013.45
	11-5-213-506-03	CS - DISPOSAL	1,013.45	
229760	02/15/2013	1980 SWANSON SERVICES		2,000.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,000.00	
229761	02/15/2013	3795 TAYLOR PUMP AND LIFT, INC.		1,253.04
	10-5-164-509-00	SUPPLIES - PROGRAM	1,253.04	
229762	02/15/2013	1992 TELASCO ALARM SERVICE		25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
229763	02/15/2013	3799 THOMAS MEDIA GROUP, LLC DBA BLACK PAGES		2,150.00
	15-5-511-508-01	OTHER OPERATING	2,150.00	
229764	02/15/2013	1998 THYSSENKRUPP ELEVATOR		1,464.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,464.00	
229765	02/15/2013	2002 TODD & MOORE INC		9,233.62
	10-5-135-503-15	ATHLETICS	114.60	
	10-5-135-503-15	ATHLETICS	6,923.38	
	10-5-135-509-00	SUPPLIES - PROGRAM	607.76	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	1,587.88	
229766	02/15/2013	2009 TRAYCO INC		263.77
	10-5-108-503-04	BUILDING GROUNDS MAINT	120.71	
	10-5-108-503-04	BUILDING GROUNDS MAINT	143.06	
229767	02/15/2013	2016 TRUVISTA		1,961.15
	10-5-160-506-00	CONTRACTED SERVICES	54.82	
	11-5-201-505-01	TELEPHONE - LOCAL	1,906.33	
229768	02/15/2013	2022 TYLER, CASSELL, JACKSON, PEACE, SILVER,		420.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	420.00	

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229769	02/15/2013	2037 UNIFIRST		196.45
	10-5-111-502-01	UNIFORMS AND CLOTHING	98.29	
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
	11-5-213-502-00	CUSTODIAL SUPPLIES	48.77	
229770	02/15/2013	2042 UPS STORE		12.53
	10-5-106-501-03	POSTAGE	12.53	
229771	02/15/2013	2046 VALLEY SPRING WATER & COFFEE		206.68
	10-5-125-503-00	EQUIPMENT LEASE	134.05	
	15-5-511-508-01	OTHER OPERATING	72.63	
229772	02/15/2013	3773 VC3, INC.		1,397.50
	10-5-165-599-99	CAPITAL	1,397.50	
229773	02/15/2013	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
229774	02/15/2013	2051 VERIZON WIRELESS SERVICES LLC		3,154.26
	10-5-102-505-03	TELEPHONE - CELLULAR	241.70	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.72	
	10-5-108-505-03	TELEPHONE - CELLULAR	245.74	
	10-5-109-505-03	TELEPHONE - CELLULAR	151.72	
	10-5-110-505-03	TELEPHONE - CELLULAR	152.62	
	10-5-111-505-03	TELEPHONE - CELLULAR	51.85	
	10-5-113-505-03	TELEPHONE - CELLULAR	120.12	
	10-5-114-505-03	TELEPHONE - CELLULAR	330.35	
	10-5-116-505-03	TELEPHONE - CELLULAR	57.20	
	10-5-126-505-03	TELEPHONE - CELLULAR	258.27	
	10-5-128-505-03	TELEPHONE - CELLULAR	298.36	
	10-5-135-505-03	TELEPHONE - CELLULAR	231.66	
	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	62.38	
	14-5-400-505-03	TELEPHONE - CELLULAR	328.79	
229775	02/15/2013	2069 WALDROP, INC		612.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	612.00	
229776	02/15/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		36,040.00
	11-5-213-506-02	CS - HAULING	36,040.00	
229777	02/15/2013	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		19,541.87
	11-5-213-506-03	CS - DISPOSAL	19,392.22	
	11-5-213-506-03	CS - DISPOSAL	149.65	
229778	02/15/2013	2274 WATKINS, ROBIN		84.00
	10-5-115-504-03	TRAVEL	84.00	
229779	02/15/2013	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
229780	02/15/2013	2623 XYLEM - GODWIN		1,767.64
	14-5-400-506-50	REPAIRS - SEWER LINE	1,767.64	

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CHECK RUN: 523		NUMBER OF CHECKS: 137		434,720.17
CHECK RUN: 524				
229781	02/22/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
229782	02/22/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	
229783	02/22/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
229784	02/22/2013	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	
229785	02/22/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
229786	02/22/2013	1399 GOODWIN, JOY S		395.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
	10-2-000-203-21	GARNISHED WAGES	125.00	
229787	02/22/2013	2164 K C FAMILY COURT		573.59
	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	275.63	
229788	02/22/2013	1516 K C UNITED WAY		348.59
	10-2-000-203-19	UNITED WAY	348.59	
229789	02/22/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
229790	02/22/2013	3772 LEE COUNTY		202.38
	10-2-000-203-20	CHILD SUPPORT	202.38	
229791	02/22/2013	3767 PERFORMANT RECOVERY, INC.		55.29
	10-2-000-203-21	GARNISHED WAGES	55.29	
229792	02/22/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
229793	02/22/2013	1854 S C RETIREMENT SYSTEM		163,842.91
	10-2-000-203-17	RETIREMENT - REGULAR	101,859.26	
	10-2-000-203-16	RETIREMENT - POLICE	61,983.65	
229794	02/22/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
229795	02/22/2013	1961 STEPHENSON, WILLIAM TRUSTEE		132.50
	10-2-000-203-21	GARNISHED WAGES	132.50	

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229796	02/22/2013	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	
229797	02/22/2013	3491 WAGeworks, INC.		48.06
	10-2-000-203-12	INSURANCE - MONEY PLUS	48.06	
229798	02/22/2013	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: 524			NUMBER OF CHECKS: 18	<hr/> 171,508.49
CHECK RUN: 525				
229799	02/22/2013	3778 AUSTIN, MICHAEL		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
229800	02/22/2013	3779 BURNETT, RANDALL J.		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
229801	02/22/2013	1284 DINKINS, TRACEY L		195.00
	10-5-135-503-29	OFFICIAL FEES	195.00	
229802	02/22/2013	1296 DRAKEFORD, COLEMAN		137.00
	10-5-135-503-29	OFFICIAL FEES	137.00	
229803	02/22/2013	1323 DARRELL C ENGRAM		226.00
	10-5-135-503-29	OFFICIAL FEES	226.00	
229804	02/22/2013	2708 HARRIS, LLOYD		26.00
	10-5-135-503-29	OFFICIAL FEES	26.00	
229805	02/22/2013	3780 HOLLOMAN, JEREL D.		48.00
	10-5-135-503-29	OFFICIAL FEES	48.00	
229806	02/22/2013	2718 MARTIN, KEVIN		91.00
	10-5-135-503-29	OFFICIAL FEES	91.00	
229807	02/22/2013	3718 EMMANUEL MOORER		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
229808	02/22/2013	2706 ROBINSON, ANTHONY		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
229809	02/22/2013	3448 ROBINSON, TOMMY		130.00
	10-5-135-503-29	OFFICIAL FEES	130.00	
229810	02/22/2013	2673 SALMOND, JAMES		108.00
	10-5-135-503-29	OFFICIAL FEES	108.00	
229811	02/22/2013	1920 SMITH, MARY		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
229812	02/22/2013	3781 SPINELLI, ANTHONY		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	

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229813	02/22/2013	1996 THOMAS, LORRAINE		200.00
	10-5-135-503-29	OFFICIAL FEES	200.00	
229814	02/22/2013	3782 TUCKER, NICHOLAS M.		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
229815	02/22/2013	2017 TUCKER, VERNON		195.00
	10-5-135-503-29	OFFICIAL FEES	195.00	
229816	02/22/2013	2689 WARD, STEVIE		18.00
	10-5-135-503-29	OFFICIAL FEES	18.00	
229817	02/22/2013	3649 WRIGHT, ANDREW J.		26.00
	10-5-135-503-29	OFFICIAL FEES	26.00	
CHECK RUN: 525			NUMBER OF CHECKS: 19	<hr/> 2,110.00

CHECK RUN: 526

229818	02/22/2013	2171 CAMPBELL, CLAUDE		11,660.00
	10-2-000-204-04	LAND SALE REDEMPTION	11,660.00	
229819	02/22/2013	2171 CRISP, STEVEN		1,060.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	60.00	
229820	02/22/2013	2171 MARTINEZ, JOSE		636.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
229821	02/22/2013	2171 RESULTS TAX LIEN MGT		1,272.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
229822	02/22/2013	2171 STRADLEY, DAVID		3,710.00
	10-2-000-204-04	LAND SALE REDEMPTION	3,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	210.00	
229823	02/22/2013	2171 US BANK CUST PROCAPITAL I		53,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	50,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
CHECK RUN: 526			NUMBER OF CHECKS: 6	<hr/> 71,338.00

CHECK RUN: 527

229824	02/22/2013	1032 AMERICAN SYSTEMS		458.38
	10-5-128-501-02	OFFICE SUPPLIES	458.38	
229825	02/22/2013	1047 ANOTHER PRINTER INC		1,044.42
	15-5-519-508-01	OTHER OPERATING	1,044.42	
229826	02/22/2013	1050 AT&T		41.26
	10-5-161-505-01	TELEPHONE - LOCAL	41.26	
229827	02/22/2013	3007 AT&T CORPORATION		0.00
			0.00	

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229828	02/22/2013	3007 AT&T CORPORATION		0.00
			0.00	
229829	02/22/2013	3007 AT&T CORPORATION		413.22
		10-5-000-505-01 TELEPHONE - LOCAL	1.97	
		10-5-000-505-01 TELEPHONE - LOCAL	8.74	
		10-5-000-505-01 TELEPHONE - LOCAL	1.28	
		10-5-102-505-02 TELEPHONE - LONG DISTANCE	108.75	
		10-5-103-505-02 TELEPHONE - LONG DISTANCE	5.14	
		10-5-104-505-02 TELEPHONE - LONG DISTANCE	1.42	
		10-5-106-505-02 TELEPHONE - LONG DISTANCE	1.03	
		10-5-107-505-02 TELEPHONE - LONG DISTANCE	3.56	
		10-5-109-505-02 TELEPHONE - LONG DISTANCE	17.57	
		10-5-111-505-02 TELEPHONE - LONG DISTANCE	0.62	
		10-5-114-505-02 TELEPHONE - LONG DISTANCE	15.40	
		10-5-115-505-02 TELEPHONE - LONG DISTANCE	5.50	
		10-5-116-505-02 TELEPHONE - LONG DISTANCE	4.57	
		10-5-119-505-02 TELEPHONE - LONG DISTANCE	2.47	
		10-5-120-505-02 TELEPHONE - LONG DISTANCE	12.73	
		10-5-121-505-02 TELEPHONE - LONG DISTANCE	23.93	
		10-5-122-505-02 TELEPHONE - LONG DISTANCE	4.87	
		10-5-123-505-02 TELEPHONE - LONG DISTANCE	1.19	
		10-5-125-505-02 TELEPHONE - LONG DISTANCE	7.91	
		10-5-127-505-02 TELEPHONE - LONG DISTANCE	64.16	
		10-5-128-505-02 TELEPHONE - LONG DISTANCE	29.99	
		10-5-130-505-02 TELEPHONE - LONG DISTANCE	1.50	
		10-5-131-505-02 TELEPHONE - LONG DISTANCE	1.45	
		10-5-132-505-02 TELEPHONE - LONG DISTANCE	0.30	
		10-5-133-505-02 TELEPHONE - LONG DISTANCE	0.09	
		10-5-134-505-02 TELEPHONE - LONG DISTANCE	9.70	
		10-5-135-505-02 TELEPHONE - LONG DISTANCE	1.90	
		11-5-202-505-02 TELEPHONE - LONG DISTANCE	8.15	
		11-5-213-505-02 TELEPHONE - LONG DISTANCE	13.63	
		14-5-400-505-02 TELEPHONE - LONG DISTANCE	12.63	
		15-5-511-508-01 OTHER OPERATING	41.07	
229830	02/22/2013	1056 AT&T PRO CABS		130.05
		10-5-161-505-01 TELEPHONE - LOCAL	130.05	
229831	02/22/2013	1074 BAKER & TAYLOR BOOKS		267.29
		10-5-134-509-06 SUPPLIES - LOCAL	246.54	
		10-5-134-509-06 SUPPLIES - LOCAL	20.75	
229832	02/22/2013	2489 BLAKE & FORD INC		255.70
		10-5-121-501-02 OFFICE SUPPLIES	117.70	
		15-5-511-508-01 OTHER OPERATING	42.78	
		15-5-511-508-01 OTHER OPERATING	36.33	
		15-5-511-508-01 OTHER OPERATING	58.89	
229833	02/22/2013	2489 BLAKE & FORD INC		12.01
		15-5-511-508-01 OTHER OPERATING	12.01	

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229834	02/22/2013	1106 BOB BARKER COMPANY INC		7.27
	10-5-108-503-04	BUILDING GROUNDS MAINT	(98.98)	
	11-5-200-509-00	SUPPLIES - PROGRAM	106.25	
229835	02/22/2013	1106 BOB BARKER COMPANY INC		431.04
	11-5-200-509-00	SUPPLIES - PROGRAM	431.04	
229836	02/22/2013	2642 BOBBY BAKERS GLASS SERVICE		193.95
	10-5-165-599-99	CAPITAL	193.95	
229837	02/22/2013	1141 BUFFALO-MTPISGAH FIRE DEPT		25.00
	11-5-202-504-04	TRAINING - ELECTIVE	25.00	
229838	02/22/2013	1155 CALL ONE INC		276.00
	11-5-201-501-02	OFFICE SUPPLIES	276.00	
229839	02/22/2013	1158 CAMDEN BUILDERS SUPPLY		0.80
	10-5-134-503-04	BUILDING GROUNDS MAINT	0.80	
229840	02/22/2013	1185 CAROLINA MARKING DEVICES INC		163.71
	10-5-122-501-02	OFFICE SUPPLIES	163.71	
229841	02/22/2013	1192 CASSATT COUNTRY STORE INC		45.55
	10-5-127-504-00	FUEL	45.55	
229842	02/22/2013	1197 CAULDER PLUMBING CO		1,962.77
	10-5-108-503-04	BUILDING GROUNDS MAINT	498.12	
	10-5-108-503-04	BUILDING GROUNDS MAINT	498.02	
	10-5-108-503-04	BUILDING GROUNDS MAINT	475.34	
	10-5-108-503-04	BUILDING GROUNDS MAINT	491.29	
229843	02/22/2013	1148 C D W GOVERNMENT		430.57
	10-5-126-501-02	OFFICE SUPPLIES	430.57	
229844	02/22/2013	1229 CLEMSON UNIVERSITY		105.00
	10-5-113-504-04	TRAINING - ELECTIVE	105.00	
229845	02/22/2013	1242 COLUMBIA, CITY OF		884.00
	15-5-511-508-01	OTHER OPERATING	884.00	
229846	02/22/2013	2947 DISTRIBUTION VIDEO & AUDIO		263.40
	10-5-134-509-06	SUPPLIES - LOCAL	263.40	
229847	02/22/2013	1301 DUKE POWER		16.63
	11-5-202-503-30	FIRE STATION EXPENSES	16.63	
229848	02/22/2013	2526 FLEETCOR TECHNOLOGIES		268.38
	10-5-127-504-00	FUEL	268.38	
229849	02/22/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
229850	02/22/2013	1351 FLEETCOR TECHNOLOGIES		9,818.33
	10-5-106-504-00	FUEL	40.77	
	10-5-108-504-00	FUEL	350.68	
	10-5-109-504-00	FUEL	135.05	

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	10-5-111-504-00	FUEL	594.83	
	10-5-114-504-00	FUEL	69.24	
	10-5-125-504-00	FUEL	47.35	
	10-5-126-504-00	FUEL	58.43	
	10-5-127-504-00	FUEL	6,369.56	
	10-5-128-504-00	FUEL	52.44	
	10-5-130-504-00	FUEL	390.84	
	10-5-133-504-00	FUEL	65.53	
	10-5-134-504-00	FUEL	32.12	
	10-5-135-504-00	FUEL	121.31	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	52.84	
	11-5-202-504-00	FUEL	809.67	
	11-5-213-504-00	FUEL	263.32	
	11-5-230-504-00	FUEL	61.04	
	14-5-400-504-00	FUEL	303.31	
229851	02/22/2013	1375 GALE GROUP		134.35
	10-5-134-509-06	SUPPLIES - LOCAL	83.17	
	10-5-134-509-06	SUPPLIES - LOCAL	51.18	
229852	02/22/2013	1383 GAMECOCK CHEMICAL COMPANY		835.75
	14-5-400-509-00	SUPPLIES - PROGRAM	431.25	
	14-5-400-509-00	SUPPLIES - PROGRAM	404.50	
229853	02/22/2013	1394 GIGNILLIAT SAVITZ & BETTIS		318.75
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	318.75	
229854	02/22/2013	3168 GOFF FARMS, INC.		32.09
	10-5-127-509-00	SUPPLIES - PROGRAM	32.09	
229855	02/22/2013	2775 HIRSCH, RAIA		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
229856	02/22/2013	2392 HOLDEN, BILLY		110.70
	10-5-133-504-00	FUEL	110.70	
229857	02/22/2013	1470 INGRAM LIBRARY SERVICES		1,677.78
	10-5-134-509-07	SUPPLIES - STATE	224.48	
	10-5-134-509-07	SUPPLIES - STATE	1,167.63	
	10-5-134-509-07	SUPPLIES - STATE	98.59	
	10-5-134-509-07	SUPPLIES - STATE	37.53	
	10-5-134-509-07	SUPPLIES - STATE	41.31	
	10-5-134-509-07	SUPPLIES - STATE	20.36	
	10-5-134-509-07	SUPPLIES - STATE	87.88	
229858	02/22/2013	1498 JOHNNIES SERVICENTER		303.58
	10-5-126-503-02	EQUIPMENT REPAIRS	303.58	
229859	02/22/2013	1510 K C CLEAN COMMUNITY COMMISSION		114.80
	15-5-500-508-01	OTHER OPERATING	114.80	
229860	02/22/2013	2459 K C SUMMARY COURT		88.86
	10-5-121-501-02	OFFICE SUPPLIES	88.86	

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229861	02/22/2013	1542 LE BLEU OF COLUMBIA		46.18
	15-5-511-508-01	OTHER OPERATING	17.74	
	10-5-121-501-02	OFFICE SUPPLIES	28.44	
229862	02/22/2013	1548 LEONARD'S BODY SHOP		5,788.50
	10-5-111-503-02	EQUIPMENT REPAIRS	5,788.50	
229863	02/22/2013	1562 LYNCHES RIVER ELECTRIC COOP		664.12
	11-5-202-503-30	FIRE STATION EXPENSES	77.00	
	11-5-202-503-30	FIRE STATION EXPENSES	116.00	
	11-5-202-503-30	FIRE STATION EXPENSES	70.00	
	10-5-135-505-00	UTILITIES	81.00	
	10-5-135-505-00	UTILITIES	42.12	
	11-5-213-505-00	UTILITIES	278.00	
229864	02/22/2013	1570 MARSHALL & SWIFT		336.90
	10-5-114-501-04	DUES AND PUBLICATIONS	304.20	
	10-5-114-501-02	OFFICE SUPPLIES	32.70	
229865	02/22/2013	3496 MCLEAN, MARGARET B.		395.00
	10-5-107-501-01	ADVERTISING / MARKETING	395.00	
229866	02/22/2013	2204 MOSELEY, BUDDY		0.00
	VOID DATE: 03/07/2013	ORIGINAL AMOUNT:	86.14	
	10-5-111-509-05	SUPPLIES - SAFETY	0.00	
229867	02/22/2013	1631 MOTOROLA SOLUTIONS INC		54.72
	10-5-110-509-00	SUPPLIES - PROGRAM	54.72	
229868	02/22/2013	2980 CORNELIUS ANDRE CAKLEY		400.00
	15-5-511-508-01	OTHER OPERATING	400.00	
229869	02/22/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
229870	02/22/2013	2579 O'REILLY AUTOMOTIVE INC		12.81
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.81	
229871	02/22/2013	1687 P & S CONSTRUCTION CO, INC		12,144.90
	14-5-400-506-50	REPAIRS - SEWER LINE	1,072.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,938.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	426.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,013.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	300.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	749.81	
	14-5-400-506-50	REPAIRS - SEWER LINE	542.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	6,102.59	
229872	02/22/2013	1746 PROGRESS ENERGY CAROLINAS, INC		798.38
	10-5-107-505-04	PARK UTILITIES	673.49	
	14-5-400-505-00	UTILITIES	82.40	
	14-5-400-505-00	UTILITIES	42.49	

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229873	02/22/2013	1752 Q S 1		1,253.07
	10-5-114-501-06	DATA PROCESSING	1,253.07	
229874	02/22/2013	3800 QUINNIPIAC UNIVERSITY		36.00
	10-5-122-501-04	DUES AND PUBLICATIONS	36.00	
229875	02/22/2013	1758 RADIO COMMUNICATION SERVICE IN		1,188.19
	10-5-111-503-02	EQUIPMENT REPAIRS	1,188.19	
229876	02/22/2013	3584 DBA/RAINBOW PRINTING AND ULTRA PLASTIC P		495.00
	10-5-134-509-11	SUPPLIES - LOTTERY	495.00	
229877	02/22/2013	1767 RECORDED BOOKS, LLC		50.50
	10-5-134-509-07	SUPPLIES - STATE	50.50	
229878	02/22/2013	1772 RELIABLE OFFICE SUPPLIES		226.64
	15-5-519-508-01	OTHER OPERATING	226.64	
229879	02/22/2013	2273 ROBERTS, RANDY		32.00
	10-5-114-504-03	TRAVEL	32.00	
229880	02/22/2013	1870 SAFEGUARD BUSINESS SYSTEM		649.57
	14-5-400-501-05	DUPLICATING & PRINTING	649.57	
229881	02/22/2013	1797 S C A A O		25.00
	10-5-115-501-04	DUES AND PUBLICATIONS	25.00	
229882	02/22/2013	1810 S C ASSOCIATION OF COC & ROD		600.00
	11-5-207-504-03	TRAVEL	300.00	
	11-5-207-504-03	TRAVEL	300.00	
229883	02/22/2013	1810 S C ASSOCIATION OF COC & ROD		300.00
	10-5-123-504-05	TRAINING - MANDATORY	300.00	
229884	02/22/2013	1812 S C BAR - C L E DIVISION		79.55
	10-5-121-501-04	DUES AND PUBLICATIONS	79.55	
229885	02/22/2013	1818 S C COMMISSION ON C L E		90.00
	10-5-122-504-05	TRAINING - MANDATORY	45.00	
	10-5-122-504-05	TRAINING - MANDATORY	45.00	
229886	02/22/2013	1844 S C FIRE MARSHALS ASSOCIATION		200.00
	11-5-202-504-04	TRAINING - ELECTIVE	200.00	
229887	02/22/2013	3594 SC NATURE-BASED TOURISM		90.00
	10-5-102-504-03	TRAVEL	90.00	
229888	02/22/2013	3467 SERVER SUPPLY.COM INC.		198.00
	10-5-134-509-11	SUPPLIES - LOTTERY	198.00	
229889	02/22/2013	1897 SHERWIN WILLIAMS COMPANY		257.95
	10-5-108-503-04	BUILDING GROUNDS MAINT	150.99	
	10-5-108-503-04	BUILDING GROUNDS MAINT	106.96	
229890	02/22/2013	2618 SOUTHERN BUSINESS SYSTEMS INC		592.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	592.00	

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COUNTY OF KERSHAW

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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>
229891	02/22/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	10-5-107-503-06	INDUSTRIAL GROUNDS	1,308.00	
229892	02/22/2013	1971 SUBURBAN PROPANE		10.70
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
229893	02/22/2013	3726 BRIAN K THREATT		32.00
	10-5-114-504-03	TRAVEL	32.00	
229894	02/22/2013	3025 PRINT MACHINE INC., THE		48.92
	10-5-111-506-15	CONTRACTED MAINTENANCE	48.92	
229895	02/22/2013	2996 ULINE INC		302.65
	10-5-127-501-02	OFFICE SUPPLIES	302.65	
229896	02/22/2013	2042 UPS STORE		0.00
	VOID DATE: 03/07/2013	ORIGINAL AMOUNT:	21.13	
	15-5-500-508-01	OTHER OPERATING	0.00	
	15-5-500-508-01	OTHER OPERATING	0.00	
	15-5-500-508-01	OTHER OPERATING	0.00	
229897	02/22/2013	2057 VIRTUAL IMAGE TECHNOLOGY		692.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	692.00	
229898	02/22/2013	2079 WAPER INC		284.51
	10-5-108-502-00	CUSTODIAL SUPPLIES	284.51	
229899	02/22/2013	2274 WATKINS, ROBIN		77.70
	10-5-115-501-04	DUES AND PUBLICATIONS	77.70	
229900	02/22/2013	2061 W E A S C		209.00
	10-5-113-504-04	TRAINING - ELECTIVE	209.00	
229901	02/22/2013	2094 WEST PAYMENT CENTER		675.75
	10-5-119-509-00	SUPPLIES - PROGRAM	675.75	
229902	02/22/2013	2123 WIRELESS MARKETING ENTERPRISES LLC DBA S		1,058.53
	10-5-111-509-05	SUPPLIES - SAFETY	264.63	
	10-5-136-509-05	SUPPLIES - SAFETY	264.63	
	11-5-213-509-05	SUPPLIES - SAFETY	529.27	
	CHECK RUN: 527	NUMBER OF CHECKS:	79	<hr/> 53,931.13

CHECK RUN: 528

229903	02/22/2013	1104 BLUE CROSS BLUE SHIELD		2,723.02
	10-5-000-503-26	RETIREE INSURANCE	2,723.02	
229904	02/22/2013	2153 NANTON, RITA L		17.20
	10-5-121-503-12	JUROR PAY	17.20	
229905	02/22/2013	3801 SC PADDLE SPORT INDUSTRY ASSOCIATION		25.00
	10-5-102-504-03	TRAVEL	25.00	
229906	02/22/2013	1941 SPEARMAN, WILLIAM LEWIS		165.00
	10-5-114-504-05	TRAINING - MANDATORY	165.00	

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229907	02/22/2013	2047 VALUE ADDED COMMUNICATIONS		5,929.50
	11-5-200-509-00	SUPPLIES - PROGRAM	402.00	
	11-5-200-509-00	SUPPLIES - PROGRAM	2,010.00	
	11-5-200-509-00	SUPPLIES - PROGRAM	2,680.00	
	11-5-200-509-00	SUPPLIES - PROGRAM	837.50	
	CHECK RUN: 528	NUMBER OF CHECKS:	5	8,859.72
CHECK RUN: 529				
229908	02/22/2013	2778 MOSELEY, WILLIAM		86.14
	10-5-111-509-05	SUPPLIES - SAFETY	86.14	
	CHECK RUN: 529	NUMBER OF CHECKS:	1	86.14
CHECK RUN: 538				
229346	02/08/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
229347	02/08/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	
229348	02/08/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
229349	02/08/2013	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	
229350	02/08/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
229351	02/08/2013	1399 GOODWIN, JOY S		395.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
	10-2-000-203-21	GARNISHED WAGES	125.00	
229352	02/08/2013	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	
229353	02/08/2013	1516 K C UNITED WAY		348.59
	10-2-000-203-19	UNITED WAY	348.59	
229354	02/08/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
229355	02/08/2013	3772 LEE COUNTY		202.38
	10-2-000-203-20	CHILD SUPPORT	202.38	
229356	02/08/2013	3767 PERFORMANT RECOVERY, INC.		33.43
	10-2-000-203-21	GARNISHED WAGES	33.43	
229357	02/08/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	

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229358	02/08/2013	3522 SCRS INSTALLMENT PURCHASE		688.37
	10-2-000-203-16	RETIREMENT - POLICE	688.37	
229359	02/08/2013	1961 STEPHENSON, WILLIAM TRUSTEE		132.50
	10-2-000-203-21	GARNISHED WAGES	132.50	
229360	02/08/2013	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	
229361	02/08/2013	3491 WAGeworks, INC.		48.34
	10-2-000-203-12	INSURANCE - MONEY PLUS	48.34	
229362	02/08/2013	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: 538			NUMBER OF CHECKS: 17	<u>8,002.08</u>
			TOTAL NUMBER OF CHECKS: 700	<u>1,526,343.92</u>

** OUT OF SEQUENCE CHECKS ON REPORT **