

FY 2012-2013

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>
CHECK RUN: 530			
229909	03/01/2013	2153 ANDERSON, AMANDA L	48.00
	10-5-121-503-12	JUROR PAY	48.00
229910	03/01/2013	2153 ANDERSON, PAUL D	44.40
	10-5-121-503-12	JUROR PAY	44.40
229911	03/01/2013	2153 ATKINSON, JOHN K III	21.20
	10-5-121-503-12	JUROR PAY	21.20
229912	03/01/2013	2153 BAKER, PRISCILLA C	44.40
	10-5-121-503-12	JUROR PAY	44.40
229913	03/01/2013	2153 BAXLEY, ELAINE B	42.60
	10-5-121-503-12	JUROR PAY	42.60
229914	03/01/2013	2153 BELTON, ALEX J	33.60
	10-5-121-503-12	JUROR PAY	33.60
229915	03/01/2013	2153 BOWERS, KELLY M	17.20
	10-5-121-503-12	JUROR PAY	17.20
229916	03/01/2013	2153 BROWN, THOMAS G JR.	66.00
	10-5-121-503-12	JUROR PAY	66.00
229917	03/01/2013	2153 BRYANT, THOMAS O	26.00
	10-5-121-503-12	JUROR PAY	26.00
229918	03/01/2013	2153 BUZHARDT, STACEY L	16.60
	10-5-121-503-12	JUROR PAY	16.60
229919	03/01/2013	2153 CAMPBELL, TAMARA C	68.80
	10-5-121-503-12	JUROR PAY	68.80
229920	03/01/2013	2153 CANTY, JASON	26.00
	10-5-121-503-12	JUROR PAY	26.00
229921	03/01/2013	2153 CATOE, DONALD K	44.00
	10-5-121-503-12	JUROR PAY	44.00
229922	03/01/2013	2153 CRIM, NANCY J	31.80
	10-5-121-503-12	JUROR PAY	31.80
229923	03/01/2013	2153 DARRELL, ROSS	62.40
	10-5-121-503-12	JUROR PAY	62.40
229924	03/01/2013	2153 DOBIE, LINDA D	75.00
	10-5-121-503-12	JUROR PAY	75.00
229925	03/01/2013	2153 DRAKEFORD, VIVIAN S	39.00
	10-5-121-503-12	JUROR PAY	39.00
229926	03/01/2013	2153 GILLIS, MICHAEL D	37.20
	10-5-121-503-12	JUROR PAY	37.20
229927	03/01/2013	2153 HALE, ZACHERY T	48.00
	10-5-121-503-12	JUROR PAY	48.00

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229928	03/01/2013	2153 HAMMOND, VALENCIA	36.80
	10-5-121-503-12	JUROR PAY	36.80
229929	03/01/2013	2153 HARLAN, MICHAEL J	13.00
	10-5-121-503-12	JUROR PAY	13.00
229930	03/01/2013	2153 JONES, WILLIAM M	31.80
	10-5-121-503-12	JUROR PAY	31.80
229931	03/01/2013	2153 KELLY, CHRISHAUN M	21.20
	10-5-121-503-12	JUROR PAY	21.20
229932	03/01/2013	2153 LEWIS, CLARENCE	19.00
	10-5-121-503-12	JUROR PAY	19.00
229933	03/01/2013	2153 LYLES, JOHN W JR.	48.00
	10-5-121-503-12	JUROR PAY	48.00
229934	03/01/2013	2153 MEUSE, RODRICK E	26.00
	10-5-121-503-12	JUROR PAY	26.00
229935	03/01/2013	2153 MILLER, JULIE D	55.20
	10-5-121-503-12	JUROR PAY	55.20
229936	03/01/2013	2153 MILLER, MICHAEL	31.80
	10-5-121-503-12	JUROR PAY	31.80
229937	03/01/2013	2153 MORGAN, JEAN P	37.20
	10-5-121-503-12	JUROR PAY	37.20
229938	03/01/2013	2153 MURPHY, ANTHONY M JR	57.00
	10-5-121-503-12	JUROR PAY	57.00
229939	03/01/2013	2153 NORWOOD, VIVIAN D	39.00
	10-5-121-503-12	JUROR PAY	39.00
229940	03/01/2013	2153 OLD, JULIE A	35.60
	10-5-121-503-12	JUROR PAY	35.60
229941	03/01/2013	2153 PONDER, EVE M	48.00
	10-5-121-503-12	JUROR PAY	48.00
229942	03/01/2013	2153 PRESTON, WALLACE	46.20
	10-5-121-503-12	JUROR PAY	46.20
229943	03/01/2013	2153 RASBERRY, THOMAS E	32.00
	10-5-121-503-12	JUROR PAY	32.00
229944	03/01/2013	2153 ROBINSON, TERENCE D	32.00
	10-5-121-503-12	JUROR PAY	32.00
229945	03/01/2013	2153 SCHAEFFER, CHRISTINA	16.00
	10-5-121-503-12	JUROR PAY	16.00
229946	03/01/2013	2153 STACK, TERRI L	48.00
	10-5-121-503-12	JUROR PAY	48.00

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229947	03/01/2013	2153 STEVENSON, J LESLIE JR.		57.00
	10-5-121-503-12	JUROR PAY	57.00	
229948	03/01/2013	2153 STUCKEY, DAVID P		32.00
	10-5-121-503-12	JUROR PAY	32.00	
229949	03/01/2013	2153 VOLCKE, TERRY L		35.60
	10-5-121-503-12	JUROR PAY	35.60	
229950	03/01/2013	2153 WALL, JOHN W		22.00
	10-5-121-503-12	JUROR PAY	22.00	
229951	03/01/2013	2153 WARREN, TIFFANY A		57.00
	10-5-121-503-12	JUROR PAY	57.00	
229952	03/01/2013	2153 WILES, GREGORY S		44.00
	10-5-121-503-12	JUROR PAY	44.00	
229953	03/01/2013	2153 WILLIAMS, NICOLE S		40.80
	10-5-121-503-12	JUROR PAY	40.80	
CHECK RUN: 530			NUMBER OF CHECKS: 45	<hr/> 1,754.40

CHECK RUN: 531

229954	03/01/2013	2151 COBLE, LANCE		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
229955	03/01/2013	2171 DAVENPORT, CHARLES		848.00
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
229956	03/01/2013	2171 DEBRUHL, GARY		2,332.00
	10-2-000-204-04	LAND SALE REDEMPTION	132.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
229957	03/01/2013	2151 JOWERS, GERALD D		6.96
	10-2-000-204-01	TREASURER OVERPAYMENTS	6.96	
229958	03/01/2013	2151 LOANCARE		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
229959	03/01/2013	2151 PACE, SANDRA ANN		18.34
	10-2-000-204-01	TREASURER OVERPAYMENTS	18.34	
229960	03/01/2013	2151 VANDERBILT MRTG.		18.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	18.00	
229961	03/01/2013	2171 WHITE, DOUGLAS		1,802.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	102.00	
CHECK RUN: 531			NUMBER OF CHECKS: 8	<hr/> 5,036.30

CHECK RUN: 532

229962	03/01/2013	1001 A B L MANAGEMENT INC		7,342.87
	10-5-128-506-04	CS - FOOD	3,601.82	
	10-5-128-506-04	CS - FOOD	3,741.05	

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229963	03/01/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		5,422.76
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
229964	03/01/2013	1568 AMEC E & I, INC.		5,787.80
	10-5-109-506-00	CONTRACTED SERVICES	1,504.50	
	10-5-113-599-97	GRANT MATCH - CAPITAL	1,070.83	
	11-4-263-403-01	GRANT REVENUE - FEDERAL	3,212.47	
229965	03/01/2013	1049 AT&T		213.15
	10-5-135-505-01	TELEPHONE - LOCAL	213.15	
229966	03/01/2013	1049 AT&T		4,971.66
	11-5-201-505-01	TELEPHONE - LOCAL	4,971.66	
229967	03/01/2013	1049 AT&T		278.28
	11-5-201-505-01	TELEPHONE - LOCAL	278.28	
229968	03/01/2013	1049 AT&T		190.00
	11-5-201-505-01	TELEPHONE - LOCAL	190.00	
229969	03/01/2013	1049 AT&T		278.28
	11-5-201-505-01	TELEPHONE - LOCAL	278.28	
229970	03/01/2013	1050 AT&T		1,210.47
	10-5-000-505-01	TELEPHONE - LOCAL	1,210.47	
229971	03/01/2013	1050 AT&T		95.38
	10-5-127-505-01	TELEPHONE - LOCAL	89.68	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	5.70	
229972	03/01/2013	1074 BAKER & TAYLOR BOOKS		306.34
	10-5-134-509-06	SUPPLIES - LOCAL	28.56	
	10-5-134-509-06	SUPPLIES - LOCAL	2.80	
	10-5-134-509-06	SUPPLIES - LOCAL	17.54	
	10-5-134-509-06	SUPPLIES - LOCAL	1.40	
	10-5-134-509-06	SUPPLIES - LOCAL	239.57	
	10-5-134-509-06	SUPPLIES - LOCAL	16.47	
229973	03/01/2013	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,512.19	
229974	03/01/2013	3048 BILTON, WILLIAM DAVID		4,032.25
	15-5-524-508-01	OTHER OPERATING	4,032.25	
229975	03/01/2013	2489 BLAKE & FORD INC		371.25
	10-5-134-501-02	OFFICE SUPPLIES	197.90	
	10-5-128-506-15	CONTRACTED MAINTENANCE	81.86	
	10-5-127-501-02	OFFICE SUPPLIES	91.49	
229976	03/01/2013	3566 BLUE CROSS BLUE SHIELD OF SC		226.50
	10-5-000-503-26	RETIREE INSURANCE	226.50	

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229977	03/01/2013	3628 BNC SERVICES, LLC		75.00
	10-5-106-503-02	EQUIPMENT REPAIRS	75.00	
229978	03/01/2013	1106 BOB BARKER COMPANY INC		128.12
	11-5-200-509-00	SUPPLIES - PROGRAM	128.12	
229979	03/01/2013	2541 BROWN, NATAKI		39.00
	15-5-511-508-01	OTHER OPERATING	39.00	
229980	03/01/2013	2298 BUCKHORN MATERIALS LLC		13,954.10
	10-5-111-509-02	SUPPLIES - ROCK	2,845.05	
	10-5-111-509-02	SUPPLIES - ROCK	6,946.19	
	10-5-111-509-02	SUPPLIES - ROCK	4,162.86	
229981	03/01/2013	1140 BUDGET & CONTROL BOARD		1,192.20
	10-5-134-501-03	POSTAGE	1,192.20	
229982	03/01/2013	1333 BUSINESS CARD		2,390.94
	15-5-511-508-01	OTHER OPERATING	91.40	
	15-5-511-508-01	OTHER OPERATING	(43.21)	
	15-5-511-508-01	OTHER OPERATING	2,342.75	
229983	03/01/2013	1333 BUSINESS CARD		535.55
	15-5-511-508-01	OTHER OPERATING	36.47	
	15-5-511-508-01	OTHER OPERATING	460.08	
	15-5-511-508-01	OTHER OPERATING	39.00	
229984	03/01/2013	1333 BUSINESS CARD		1,561.13
	15-5-511-508-01	OTHER OPERATING	1,561.13	
229985	03/01/2013	1333 BUSINESS CARD		237.19
	15-5-511-508-01	OTHER OPERATING	1.00	
	15-5-511-508-01	OTHER OPERATING	236.19	
229986	03/01/2013	1158 CAMDEN BUILDERS SUPPLY		302.11
	11-5-213-509-00	SUPPLIES - PROGRAM	64.41	
	11-5-213-509-00	SUPPLIES - PROGRAM	(3.73)	
	11-5-213-509-00	SUPPLIES - PROGRAM	64.11	
	11-5-213-509-00	SUPPLIES - PROGRAM	127.54	
	10-5-128-502-00	CUSTODIAL SUPPLIES	43.93	
	10-5-111-509-01	SUPPLIES - SIGNS	5.85	
229987	03/01/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
229988	03/01/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
229989	03/01/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
229990	03/01/2013	1174 CAMDEN, CITY OF		22,060.59
	11-5-202-503-30	FIRE STATION EXPENSES	149.43	
	14-5-400-505-00	UTILITIES	21.95	
	11-5-213-505-00	UTILITIES	55.35	

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	10-5-107-505-04	PARK UTILITIES	29.18
	10-5-128-505-00	UTILITIES	4,471.80
	10-5-128-505-00	UTILITIES	2,806.42
	10-5-135-505-00	UTILITIES	443.13
	10-5-135-505-00	UTILITIES	796.84
	10-5-135-505-00	UTILITIES	2,681.89
	10-5-135-505-00	UTILITIES	467.12
	10-5-135-505-00	UTILITIES	1,581.76
	10-5-135-505-00	UTILITIES	15.46
	10-5-135-505-00	UTILITIES	105.55
	10-5-135-505-00	UTILITIES	14.77
	10-5-135-505-00	UTILITIES	74.73
	10-5-135-505-00	UTILITIES	45.56
	10-5-135-505-00	UTILITIES	34.81
	10-5-135-505-00	UTILITIES	17.31
	11-5-202-503-30	FIRE STATION EXPENSES	193.01
	11-5-202-503-30	FIRE STATION EXPENSES	314.10
	10-5-135-505-00	UTILITIES	66.31
	10-5-135-505-00	UTILITIES	18.14
	11-5-213-505-00	UTILITIES	119.66
	14-5-400-505-00	UTILITIES	138.95
	10-5-133-505-00	UTILITIES	35.45
	11-5-202-503-30	FIRE STATION EXPENSES	65.49
	10-5-133-505-00	UTILITIES	51.93
	10-5-133-505-00	UTILITIES	34.67
	10-5-133-505-00	UTILITIES	110.89
	10-5-133-505-00	UTILITIES	657.41
	10-5-133-505-00	UTILITIES	244.69
	10-5-133-505-00	UTILITIES	156.51
	11-5-213-505-00	UTILITIES	317.43
	10-5-133-505-00	UTILITIES	141.92
	10-5-133-505-00	UTILITIES	46.15
	10-5-133-505-00	UTILITIES	98.33
	11-5-213-505-00	UTILITIES	70.31
	14-5-400-505-00	UTILITIES	5,123.25
	14-5-400-505-00	UTILITIES	201.66
	10-5-127-505-00	UTILITIES	11.28
	10-5-133-505-00	UTILITIES	29.99
229991	03/01/2013	1160 CAMDEN FIRE EXTINGUISHER SALES	482.30
	10-5-108-506-00	CONTRACTED SERVICES	94.90
	10-5-108-506-00	CONTRACTED SERVICES	79.95
	11-5-202-503-30	FIRE STATION EXPENSES	139.65
	10-5-132-506-15	CONTRACTED MAINTENANCE	54.95
	10-5-108-506-00	CONTRACTED SERVICES	112.85
229992	03/01/2013	1165 VEST, PATRICK DBA CAMDEN LOCK & KEY	2,846.65
	10-5-108-503-04	BUILDING GROUNDS MAINT	110.00
	10-5-165-599-99	CAPITAL	2,736.65

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229993	03/01/2013	3529 CAMPBELL OIL & GAS COMPANY INC.	15,054.66
	10-5-133-509-00	SUPPLIES - PROGRAM	15,054.66
229994	03/01/2013	3537 CARTRIDGE WORLD, INC.	914.76
	10-5-134-501-02	OFFICE SUPPLIES	914.76
229995	03/01/2013	2217 CATHCART, RICHARD	70.00
	15-5-511-508-01	OTHER OPERATING	70.00
229996	03/01/2013	1197 CAULDER PLUMBING CO	677.96
	10-5-108-503-04	BUILDING GROUNDS MAINT	345.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	332.96
229997	03/01/2013	1218 CHESTNUT, TAYLOR	122.50
	10-5-135-503-16	PROGRAMS	122.50
229998	03/01/2013	1227 CITY ELECTRIC SUPPLY CO	154.89
	10-5-108-502-00	CUSTODIAL SUPPLIES	154.89
229999	03/01/2013	3619 CITY OF COLUMBIA	60.00
	10-5-135-503-15	ATHLETICS	60.00
230000	03/01/2013	3806 CLANDESTINE LABORATORY INVESTIGATORS ASS	25.00
	10-5-127-501-04	DUES AND PUBLICATIONS	25.00
230001	03/01/2013	1232 COASTAL SANITARY SUPPLY CO INC	338.45
	10-5-108-502-00	CUSTODIAL SUPPLIES	338.45
230002	03/01/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO	1,079.84
	10-2-000-203-24	INSURANCE - COLONIAL	1,079.84
230003	03/01/2013	1238 COLPROVIA ASPHALTS	266.87
	10-5-111-509-03	SUPPLIES - ROADS	266.87
230004	03/01/2013	2380 CORLEY, LAUREN KENDALL	28.00
	15-5-511-508-01	OTHER OPERATING	28.00
230005	03/01/2013	1258 CUSTOM PRINTWEAR INC	557.47
	14-5-400-502-01	UNIFORMS AND CLOTHING	346.68
	10-5-113-502-01	UNIFORMS AND CLOTHING	60.99
	10-5-127-502-01	UNIFORMS AND CLOTHING	149.80
230006	03/01/2013	2151 DAVIS, JACQUELINE	5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50
230007	03/01/2013	1271 DAVIS PRINTING CO	41.73
	10-5-122-501-02	OFFICE SUPPLIES	41.73
230008	03/01/2013	3288 ALEXIS M DEKEYSER	145.60
	10-5-125-504-03	TRAVEL	145.60
230009	03/01/2013	1275 DELL FINANCIAL SERVICES	22,692.68
	10-5-106-503-00	EQUIPMENT LEASE	22,692.68
230010	03/01/2013	1276 DEMCO	82.08
	10-5-134-501-02	OFFICE SUPPLIES	82.08

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230011	03/01/2013	2947 DISTRIBUTION VIDEO & AUDIO		27.97
	10-5-134-509-06	SUPPLIES - LOCAL	27.97	
230012	03/01/2013	1298 DORMA CAROLINA DOOR CONTROLS INC		150.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	150.00	
230013	03/01/2013	1295 DR KILLEM		60.00
	10-5-135-506-00	CONTRACTED SERVICES	60.00	
230014	03/01/2013	2775 EDWARDS, PAULETTE		175.00
	15-5-511-508-01	OTHER OPERATING	175.00	
230015	03/01/2013	1336 FAIRFIELD ELECTRIC COOP		4,146.06
	10-5-135-505-00	UTILITIES	149.00	
	10-5-135-505-00	UTILITIES	82.00	
	11-5-213-505-00	UTILITIES	285.00	
	14-5-400-505-00	UTILITIES	61.00	
	14-5-400-505-00	UTILITIES	578.00	
	14-5-400-505-00	UTILITIES	114.60	
	14-5-400-505-00	UTILITIES	44.24	
	14-5-400-505-00	UTILITIES	423.00	
	14-5-400-505-00	UTILITIES	509.00	
	14-5-400-505-00	UTILITIES	838.59	
	14-5-400-505-00	UTILITIES	1,061.63	
230016	03/01/2013	2628 FAULKENBERRY, GENE		16.00
	11-5-202-504-04	TRAINING - ELECTIVE	16.00	
230017	03/01/2013	1344 FERGUSON ENTERPRISES, INC		228.26
	14-5-400-509-00	SUPPLIES - PROGRAM	110.81	
	14-5-400-506-50	REPAIRS - SEWER LINE	117.45	
230018	03/01/2013	3379 JAMES P FITZPATRICK		16.80
	10-5-132-504-03	TRAVEL	16.80	
230019	03/01/2013	2526 FLEETCOR TECHNOLOGIES		384.65
	10-5-127-504-00	FUEL	384.65	
230020	03/01/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
230021	03/01/2013	1351 FLEETCOR TECHNOLOGIES		8,882.29
	10-5-106-504-00	FUEL	34.86	
	10-5-108-504-00	FUEL	243.43	
	10-5-109-504-00	FUEL	187.83	
	10-5-111-504-00	FUEL	615.60	
	10-5-113-504-00	FUEL	58.12	
	10-5-126-504-00	FUEL	47.18	
	10-5-127-504-00	FUEL	5,966.92	
	10-5-130-504-00	FUEL	285.43	
	10-5-135-504-00	FUEL	119.93	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	53.46	
	11-5-202-504-00	FUEL	769.60	

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	11-5-213-504-00	FUEL	308.10	
	11-5-230-504-00	FUEL	49.10	
	14-5-400-504-00	FUEL	142.73	
230022	03/01/2013	1382 GALLS , AN ARAMARK COMPANY		3,935.62
	10-5-125-502-01	UNIFORMS AND CLOTHING	3,935.62	
230023	03/01/2013	2775 GOLDBERG, DAN		175.00
	15-5-511-508-01	OTHER OPERATING	175.00	
230024	03/01/2013	1404 GRAINGER, INC		216.56
	11-5-213-509-00	SUPPLIES - PROGRAM	216.56	
230025	03/01/2013	2710 HUBBIRD, KATHRYN		95.00
	15-5-511-508-01	OTHER OPERATING	95.00	
230026	03/01/2013	1460 HUMANE SOCIETY		18,750.00
	10-5-130-580-21	HUMANE SOCIETY	18,750.00	
230027	03/01/2013	2290 HYMAN PAPER COMPANY		474.62
	10-5-128-502-00	CUSTODIAL SUPPLIES	25.48	
	10-5-128-502-00	CUSTODIAL SUPPLIES	449.14	
230028	03/01/2013	1465 IMAGE PRINTING		139.10
	10-5-135-503-15	ATHLETICS	139.10	
230029	03/01/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
230030	03/01/2013	1470 INGRAM LIBRARY SERVICES		1,730.77
	10-5-134-509-07	SUPPLIES - STATE	64.04	
	10-5-134-509-07	SUPPLIES - STATE	14.40	
	10-5-134-509-07	SUPPLIES - STATE	61.90	
	10-5-134-509-07	SUPPLIES - STATE	13.24	
	10-5-134-509-07	SUPPLIES - STATE	204.97	
	10-5-134-509-07	SUPPLIES - STATE	13.25	
	10-5-134-509-07	SUPPLIES - STATE	13.67	
	10-5-134-509-07	SUPPLIES - STATE	14.07	
	10-5-134-509-07	SUPPLIES - STATE	58.15	
	10-5-134-509-07	SUPPLIES - STATE	45.10	
	10-5-134-509-07	SUPPLIES - STATE	14.93	
	10-5-134-509-07	SUPPLIES - STATE	29.86	
	10-5-134-509-07	SUPPLIES - STATE	10.72	
	10-5-134-509-07	SUPPLIES - STATE	37.74	
	10-5-134-509-07	SUPPLIES - STATE	84.17	
	10-5-134-509-07	SUPPLIES - STATE	15.90	
	10-5-134-509-07	SUPPLIES - STATE	63.26	
	10-5-134-509-07	SUPPLIES - STATE	43.26	
	10-5-134-509-07	SUPPLIES - STATE	19.38	
	10-5-134-509-07	SUPPLIES - STATE	347.99	
	10-5-134-509-07	SUPPLIES - STATE	15.46	
	10-5-134-509-07	SUPPLIES - STATE	61.96	
	10-5-134-509-07	SUPPLIES - STATE	91.29	
	10-5-134-509-07	SUPPLIES - STATE	13.87	

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	10-5-134-509-07	SUPPLIES - STATE	220.26	
	10-5-134-509-07	SUPPLIES - STATE	157.93	
230031	03/01/2013	2944 INNOVATIVE SOLUTIONS OF SC INC		141.25
	10-5-134-506-15	CONTRACTED MAINTENANCE	141.25	
230032	03/01/2013	3636 INTERCON SOLUTIONS, INC.		2,941.80
	11-5-213-506-03	CS - DISPOSAL	2,941.80	
230033	03/01/2013	1495 JET-VAC SEWER EQUIPMENT CO INC		2,691.59
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	2,691.59	
230034	03/01/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
230035	03/01/2013	1498 JOHNNIES SERVICENTER		116.40
	10-5-126-503-02	EQUIPMENT REPAIRS	116.40	
230036	03/01/2013	1508 K C BOARD OF DSN		2,926.00
	10-5-111-506-00	CONTRACTED SERVICES	36.00	
	11-5-213-506-00	CONTRACTED SERVICES	2,890.00	
230037	03/01/2013	2258 KERSHAW COUNTY UTILITIES		59.00
	10-5-135-505-00	UTILITIES	20.00	
	10-5-127-505-00	UTILITIES	39.00	
230038	03/01/2013	1536 LANCASTER COUNTY PARKS & REC		120.00
	10-5-135-503-15	ATHLETICS	120.00	
230039	03/01/2013	2874 LASER PRINT PLUS INC		5,550.00
	10-5-116-501-03	POSTAGE	5,550.00	
230040	03/01/2013	1541 LAWMEN'S SAFETY SUPPLY INC		994.46
	10-5-127-509-00	SUPPLIES - PROGRAM	994.46	
230041	03/01/2013	1542 LE BLEU OF COLUMBIA		34.24
	10-5-122-501-02	OFFICE SUPPLIES	26.75	
	10-5-134-506-00	CONTRACTED SERVICES	7.49	
230042	03/01/2013	1532 L R A D A C		21,076.75
	15-5-518-508-01	OTHER OPERATING	21,076.75	
230043	03/01/2013	3548 LUGOFF BUILDERS AND FLOORING		4,291.00
	10-5-119-599-99	EQUIPMENT - CAPITAL	4,291.00	
230044	03/01/2013	1562 LYNCHES RIVER ELECTRIC COOP		386.12
	11-5-202-503-30	FIRE STATION EXPENSES	108.00	
	11-5-202-503-30	FIRE STATION EXPENSES	72.12	
	11-5-213-505-00	UTILITIES	206.00	
230045	03/01/2013	3333 MICHAEL J LYONS		216.54
	10-5-127-509-00	SUPPLIES - PROGRAM	79.99	
	10-5-127-509-00	SUPPLIES - PROGRAM	80.92	
	10-5-127-509-00	SUPPLIES - PROGRAM	55.63	

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230046	03/01/2013	3803 MABRY LAW FRIM, LLC		300.00
	15-5-511-508-01	OTHER OPERATING	300.00	
230047	03/01/2013	3789 MATERIALS MANAGEMENT OFFICE		18.00
	10-5-103-504-05	TRAINING - MANDATORY	18.00	
230048	03/01/2013	3496 MCLEAN, MARGARET B.		30.08
	10-5-107-505-03	TELEPHONE - CELLULAR	30.08	
230049	03/01/2013	2329 MCTILLMAN, WILHELMINA		42.08
	10-2-000-203-11	INSURANCE - RETIREE	42.08	
230050	03/01/2013	1626 MORRIS PEST CONTROL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
230051	03/01/2013	1633 MULBERRY MARKET		26.42
	10-5-134-509-00	SUPPLIES - PROGRAM	10.43	
	10-5-134-509-00	SUPPLIES - PROGRAM	15.99	
230052	03/01/2013	1634 MUNICIPAL ASSOCIATION OF S C		175.00
	10-5-113-501-04	DUES AND PUBLICATIONS	175.00	
230053	03/01/2013	1656 NAPA AUTO PARTS		41.58
	11-5-213-503-02	EQUIPMENT REPAIRS	41.58	
230054	03/01/2013	1654 N A Y S		660.00
	10-5-135-503-15	ATHLETICS	660.00	
230055	03/01/2013	1669 NEW YORK TIMES		426.40
	10-5-134-509-06	SUPPLIES - LOCAL	426.40	
230056	03/01/2013	2852 PALMETTO INDUSTRIAL BUILDING LLC		3,100.00
	10-5-107-599-98	CAPITAL - PROJECTS	3,100.00	
230057	03/01/2013	2775 PERRY, BRETT		175.00
	15-5-511-508-01	OTHER OPERATING	175.00	
230058	03/01/2013	1711 PETE DUTY & ASSOCIATES INC		1,161.69
	14-5-400-506-50	REPAIRS - SEWER LINE	76.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	33.97	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,051.72	
230059	03/01/2013	2272 PIERCE, HARRIETT		37.60
	10-5-122-504-03	TRAVEL	16.00	
	10-5-122-504-03	TRAVEL	21.60	
230060	03/01/2013	1727 POLLOCK COMPANY		54.00
	10-5-109-506-15	CONTRACTED MAINTENANCE	54.00	
230061	03/01/2013	1728 POLLOCK FINANCIAL SERVICE		309.30
	10-5-109-501-07	COPIER LEASE	309.30	
230062	03/01/2013	1734 POST AND COURIER LLC, THE		214.00
	10-5-134-509-06	SUPPLIES - LOCAL	214.00	
230063	03/01/2013	1746 PROGRESS ENERGY CAROLINAS, INC		945.08
	14-5-400-505-00	UTILITIES	177.63	

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	14-5-400-505-00	UTILITIES	148.05	
	11-5-213-505-00	UTILITIES	387.14	
	14-5-400-505-00	UTILITIES	133.90	
	10-5-107-505-04	PARK UTILITIES	29.49	
	11-5-202-503-30	FIRE STATION EXPENSES	68.87	
230064	03/01/2013	1757 QPUBLIC LLC		8,000.00
	10-5-114-501-06	DATA PROCESSING	8,000.00	
230065	03/01/2013	1758 RADIO COMMUNICATION SERVICE IN		219.00
	10-5-128-501-06	DATA PROCESSING	219.00	
230066	03/01/2013	2515 RAY, BARBARA D		38.00
	10-5-131-504-03	TRAVEL	8.00	
	10-5-131-504-03	TRAVEL	30.00	
230067	03/01/2013	1767 RECORDED BOOKS, LLC		421.46
	10-5-134-509-07	SUPPLIES - STATE	188.20	
	10-5-134-509-07	SUPPLIES - STATE	132.50	
	10-5-134-509-07	SUPPLIES - STATE	100.76	
230068	03/01/2013	3474 RICHLAND COUNTY RECREATION COMMISSION		120.00
	10-5-135-503-15	ATHLETICS	120.00	
230069	03/01/2013	3601 ROSEWOOD FLORIST		533.62
	15-5-511-508-01	OTHER OPERATING	75.00	
	15-5-511-508-01	OTHER OPERATING	352.84	
	15-5-511-508-01	OTHER OPERATING	105.78	
230070	03/01/2013	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		691.22
	11-5-202-503-30	FIRE STATION EXPENSES	404.46	
	11-5-202-503-30	FIRE STATION EXPENSES	286.76	
230071	03/01/2013	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		3,375.00
	11-5-202-508-00	GRANT MATCH	3,375.00	
230072	03/01/2013	2916 S C A C E E		200.00
	10-5-116-504-03	TRAVEL	200.00	
230073	03/01/2013	1823 S C DEPT OF JUVENILE JUSTICE		1,550.00
	10-5-128-506-05	CS - JUVENILE HOUSING	1,550.00	
230074	03/01/2013	1838 S C ELECTRIC & GAS		1,076.39
	10-5-127-505-00	UTILITIES	485.97	
	11-5-202-503-30	FIRE STATION EXPENSES	314.07	
	11-5-202-503-30	FIRE STATION EXPENSES	276.35	
230075	03/01/2013	2372 SCHOFIELD, AMY		183.60
	10-5-134-504-03	TRAVEL	183.60	
230076	03/01/2013	1847 S C L E O A		30.00
	10-5-127-504-04	TRAINING - ELECTIVE	30.00	
230077	03/01/2013	2498 SEIGLER, MERRI		21.39
	10-5-102-501-02	OFFICE SUPPLIES	21.39	

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230078	03/01/2013	1863 S E W E COMPANY		893.34
	11-5-246-509-00	SUPPLIES - PROGRAM	893.34	
230079	03/01/2013	1893 SHEALY ENVIRONMENTAL SERVICES		1,029.00
	14-5-400-503-32	PROGRAM FEES	31.50	
	14-5-400-503-32	PROGRAM FEES	225.75	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	430.50	
	14-5-400-503-32	PROGRAM FEES	204.75	
230080	03/01/2013	1897 SHERWIN WILLIAMS COMPANY		137.91
	10-5-108-503-04	BUILDING GROUNDS MAINT	137.91	
230081	03/01/2013	1905 SIDDON-MCKEIVER, GAYELOIS		121.24
	15-5-518-508-01	OTHER OPERATING	121.24	
230082	03/01/2013	2847 SIRCHIE FINGER PRINT LABORATORIES		326.15
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	326.15	
230083	03/01/2013	2902 SI SOLUTIONS, INC.		998.00
	10-5-116-501-06	DATA PROCESSING	998.00	
230084	03/01/2013	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
230085	03/01/2013	1934 SOUTHERN GAS COMPANY		828.77
	11-5-202-503-30	FIRE STATION EXPENSES	828.77	
230086	03/01/2013	1940 SPEAKS OIL COMPANY INC		438.22
	10-5-128-504-00	FUEL	438.22	
230087	03/01/2013	1940 SPEAKS OIL COMPANY INC		13,516.50
	10-5-111-504-00	FUEL	10,137.38	
	11-5-213-504-00	FUEL	3,379.12	
230088	03/01/2013	1948 SPRINT		34.89
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	34.89	
230089	03/01/2013	1948 SPRINT		20.63
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	20.63	
230090	03/01/2013	2149 STATE BUDGET & CONTROL BOARD - RETIREE		29,211.92
	10-2-000-203-11	INSURANCE - RETIREE	14,551.52	
	10-5-000-503-26	RETIREE INSURANCE	12,197.14	
	15-2-000-503-26	RETIREE INSURANCE	2,463.26	
230091	03/01/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		174,350.42
	10-2-000-203-03	INSURANCE - HEALTH	48,413.44	
	10-2-000-203-03	INSURANCE - HEALTH	1,640.00	
	10-2-000-203-03	INSURANCE - HEALTH	110,578.42	
	10-2-000-203-04	INSURANCE - DENTAL	1,474.86	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,790.82	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	583.20	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	96.72	
	10-2-000-203-08	INSURANCE - OPT LIFE	4,382.32	

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	10-2-000-203-09	INSURANCE - SLTD	466.56	
	10-2-000-203-25	INSURANCE - VISION	1,924.08	
230092	03/01/2013	1971 SUBURBAN PROPANE		1,258.21
	11-5-202-503-30	FIRE STATION EXPENSES	448.30	
	11-5-202-503-30	FIRE STATION EXPENSES	645.00	
	11-5-202-503-30	FIRE STATION EXPENSES	164.91	
230093	03/01/2013	3787 SUN SHADES & GRAPHICS, INC.		225.36
	10-5-128-501-02	OFFICE SUPPLIES	225.36	
230094	03/01/2013	3593 SUPERIOR SANITATION SERVICE		778.57
	11-5-213-506-03	CS - DISPOSAL	778.57	
230095	03/01/2013	2009 TRAYCO INC		123.93
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.93	
230096	03/01/2013	2016 TRUVISTA		2,597.19
	10-5-000-505-01	TELEPHONE - LOCAL	1,143.38	
	10-5-000-505-01	TELEPHONE - LOCAL	1,453.81	
230097	03/01/2013	2037 UNIFIRST		414.64
	10-5-111-502-01	UNIFORMS AND CLOTHING	98.29	
	10-5-111-502-01	UNIFORMS AND CLOTHING	100.54	
	10-5-111-502-00	CUSTODIAL SUPPLIES	34.69	
	11-5-213-502-00	CUSTODIAL SUPPLIES	82.34	
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
230098	03/01/2013	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
230099	03/01/2013	2024 U P S		25.53
	10-5-127-501-03	POSTAGE	25.53	
230100	03/01/2013	2042 UPS STORE		389.96
	15-5-500-508-01	OTHER OPERATING	10.40	
	15-5-500-508-01	OTHER OPERATING	2.38	
	10-5-134-501-02	OFFICE SUPPLIES	29.43	
	10-5-134-501-02	OFFICE SUPPLIES	147.13	
	10-5-134-509-00	SUPPLIES - PROGRAM	200.62	
230101	03/01/2013	2042 UPS STORE		8.35
	15-5-500-508-01	OTHER OPERATING	8.35	
230102	03/01/2013	3082 URS CORPORATION		7,340.00
	11-5-213-503-08	ENGINEERING & MONITORING	7,340.00	
230103	03/01/2013	2044 USA BLUE BOOK		328.68
	14-5-400-509-00	SUPPLIES - PROGRAM	328.68	
230104	03/01/2013	2035 U S TIRE RECYCLING		1,243.41
	11-5-245-509-00	SUPPLIES - PROGRAM	1,243.41	

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230105	03/01/2013	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		236.30
	10-5-128-506-00	CONTRACTED SERVICES	236.30	
230106	03/01/2013	2058 VISION INTERNET PROVIDERS INC		400.00
	10-5-106-501-06	DATA PROCESSING	200.00	
	10-5-106-501-06	DATA PROCESSING	200.00	
230107	03/01/2013	2075 WALMART 9371		0.00
			0.00	
230108	03/01/2013	2075 WALMART 9371		912.86
	10-5-107-501-02	OFFICE SUPPLIES	55.65	
	10-5-134-502-00	CUSTODIAL SUPPLIES	78.45	
	10-5-128-501-02	OFFICE SUPPLIES	100.49	
	10-5-128-502-00	CUSTODIAL SUPPLIES	19.13	
	10-5-130-509-00	SUPPLIES - PROGRAM	158.23	
	10-5-134-509-00	SUPPLIES - PROGRAM	22.22	
	11-5-202-503-30	FIRE STATION EXPENSES	94.65	
	10-5-110-503-11	LEPC	20.50	
	14-5-400-509-00	SUPPLIES - PROGRAM	83.77	
	10-5-120-501-02	OFFICE SUPPLIES	18.03	
	10-5-120-501-02	OFFICE SUPPLIES	(6.71)	
	10-5-119-503-12	JUROR PAY	1.21	
	10-5-119-503-12	JUROR PAY	4.18	
	10-5-119-503-12	JUROR PAY	66.35	
	10-5-119-503-03	EQUIPMENT - NONCAPITAL	196.71	
230109	03/01/2013	2079 WAPER INC		516.78
	10-5-108-502-00	CUSTODIAL SUPPLIES	86.04	
	10-5-108-502-00	CUSTODIAL SUPPLIES	430.74	
230110	03/01/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		236.93
	14-5-400-506-02	CS - HAULING	236.93	
230111	03/01/2013	2558 WATER ENVIRONMENT FEDERATION		88.00
	10-5-113-501-04	DUES AND PUBLICATIONS	88.00	
230112	03/01/2013	2061 W E A S C		45.00
	10-5-113-504-04	TRAINING - ELECTIVE	45.00	
230113	03/01/2013	3523 WEST WATEREE TAKWONDO CENTER		147.00
	10-5-135-503-16	PROGRAMS	147.00	
230114	03/01/2013	3353 TRACEY K WILSON		33.77
	10-5-127-504-03	TRAVEL	33.77	
230115	03/01/2013	2063 W K DICKSON & CO INC		17,775.00
	13-5-918-599-98	CAPITAL PROJECTS	17,775.00	
	CHECK RUN: 532	NUMBER OF CHECKS:	154	495,873.95
CHECK RUN: 533				
230116	03/01/2013	1184 CARD SERVICES		0.00
			0.00	

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230117	03/01/2013	1184 CARD SERVICES		0.00
			0.00	
230118	03/01/2013	1184 CARD SERVICES		4,921.48
	10-5-100-501-02	OFFICE SUPPLIES	136.49	
	10-5-102-504-03	TRAVEL	197.58	
	10-5-104-501-02	OFFICE SUPPLIES	38.51	
	10-5-104-503-20	EMPLOYEE RECOGNITION	49.90	
	10-5-106-504-04	TRAINING - ELECTIVE	250.00	
	10-5-106-504-05	TRAINING - MANDATORY	(52.69)	
	10-5-106-504-05	TRAINING - MANDATORY	104.99	
	10-5-106-504-05	TRAINING - MANDATORY	63.99	
	10-5-106-504-05	TRAINING - MANDATORY	52.69	
	10-5-106-504-05	TRAINING - MANDATORY	58.51	
	10-5-113-501-02	OFFICE SUPPLIES	20.98	
	10-5-127-504-03	TRAVEL	406.80	
	10-5-127-504-03	TRAVEL	77.70	
	10-5-128-509-00	SUPPLIES - PROGRAM	179.00	
	10-5-130-504-05	TRAINING - MANDATORY	525.00	
	10-5-130-509-00	SUPPLIES - PROGRAM	186.39	
	10-5-134-501-02	OFFICE SUPPLIES	115.08	
	10-5-134-504-00	FUEL	60.38	
	10-5-134-504-04	TRAINING - ELECTIVE	214.50	
	10-5-134-599-99	EQUIPMENT - CAPITAL	299.60	
	10-5-135-501-04	DUES AND PUBLICATIONS	300.00	
	11-5-201-504-04	TRAINING - ELECTIVE	317.80	
	11-5-201-504-04	TRAINING - ELECTIVE	415.00	
	11-5-202-503-30	FIRE STATION EXPENSES	30.99	
	11-5-213-504-03	TRAVEL	37.40	
	11-5-246-504-03	TRAVEL	461.00	
	10-5-102-504-03	TRAVEL	11.45	
	10-5-104-503-17	TESTING & SCREENING	25.00	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-504-03	TRAVEL	247.44	
	CHECK RUN: 533	NUMBER OF CHECKS:	3	4,921.48

CHECK RUN: 534

230119	03/08/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
230120	03/08/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	
230121	03/08/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
230122	03/08/2013	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	

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230123	03/08/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
230124	03/08/2013	1399 GOODWIN, JOY S		395.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
	10-2-000-203-21	GARNISHED WAGES	125.00	
230125	03/08/2013	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	
230126	03/08/2013	1516 K C UNITED WAY		338.59
	10-2-000-203-19	UNITED WAY	338.59	
230127	03/08/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
230128	03/08/2013	3772 LEE COUNTY		202.38
	10-2-000-203-20	CHILD SUPPORT	202.38	
230129	03/08/2013	3767 PERFORMANT RECOVERY, INC.		95.34
	10-2-000-203-21	GARNISHED WAGES	95.34	
230130	03/08/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
230131	03/08/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
230132	03/08/2013	1961 STEPHENSON, WILLIAM TRUSTEE		132.50
	10-2-000-203-21	GARNISHED WAGES	132.50	
230133	03/08/2013	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	
230134	03/08/2013	3491 WAGeworks, INC.		47.92
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.92	
230135	03/08/2013	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: 534			NUMBER OF CHECKS: 17	<hr/> 7,695.49
CHECK RUN: 535				
230136	03/08/2013	1284 DINKINS, TRACEY L		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
230137	03/08/2013	1296 DRAKEFORD, COLEMAN		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	

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230138	03/08/2013	1323 DARRELL C ENGRAM		16.00
	10-5-135-503-29	OFFICIAL FEES	16.00	
230139	03/08/2013	3780 HOLLOMAN, JEREL D.		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
230140	03/08/2013	1920 SMITH, MARY		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
230141	03/08/2013	1996 THOMAS, LORRAINE		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
230142	03/08/2013	2689 WARD, STEVIE		54.00
	10-5-135-503-29	OFFICIAL FEES	54.00	
CHECK RUN: 535			NUMBER OF CHECKS: 7	<hr/> 219.00
CHECK RUN: 536				
230143	03/08/2013	2151 ESKSTEIN, CATHERINE J		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
230144	03/08/2013	2151 HOPKINS, KAREN		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
230145	03/08/2013	2151 ROBINSON, LOMA		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
230146	03/08/2013	2151 TITLE SOURCE, INC		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
230147	03/08/2013	2151 WATKINS, CHARLES B.		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
CHECK RUN: 536			NUMBER OF CHECKS: 5	<hr/> 27.50
CHECK RUN: 537				
230148	03/08/2013	1001 A B L MANAGEMENT INC		3,802.20
	10-5-128-506-04	CS - FOOD	3,802.20	
230149	03/08/2013	1020 G4S INTEGRATED SERVICE		66,868.45
	10-5-164-504-01	FLEET MAINT - CONTRACT	50,325.98	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	16,542.47	
230150	03/08/2013	1058 ATCO		214.26
	11-5-213-509-00	SUPPLIES - PROGRAM	214.26	
230151	03/08/2013	1061 ATLANTA JOURNAL CONSTITUTION		150.80
	10-5-134-509-06	SUPPLIES - LOCAL	150.80	
230152	03/08/2013	1050 AT&T		139.11
	10-5-161-505-01	TELEPHONE - LOCAL	139.11	
230153	03/08/2013	1050 AT&T		82.74
	10-5-125-505-01	TELEPHONE - LOCAL	82.74	
230154	03/08/2013	2936 AT&T U-VERSE(SM)		41.32
	11-5-202-505-01	TELEPHONE - LOCAL	41.32	

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230155	03/08/2013	1074 BAKER & TAYLOR BOOKS		223.33
	10-5-134-509-06	SUPPLIES - LOCAL	24.95	
	10-5-134-509-06	SUPPLIES - LOCAL	0.70	
	10-5-134-509-06	SUPPLIES - LOCAL	147.94	
	10-5-134-509-06	SUPPLIES - LOCAL	27.68	
	10-5-134-509-06	SUPPLIES - LOCAL	17.68	
	10-5-134-509-06	SUPPLIES - LOCAL	4.38	
230156	03/08/2013	2649 BECKLEY, DENNIS		391.50
	10-5-135-503-15	ATHLETICS	391.50	
230157	03/08/2013	1094 BETHUNE RURAL WATER COMPANY		131.08
	10-5-135-505-00	UTILITIES	57.58	
	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	
230158	03/08/2013	1095 BETHUNE, TOWN OF		60.00
	10-5-134-505-00	UTILITIES	12.00	
	10-5-135-505-00	UTILITIES	12.00	
	11-5-213-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	12.00	
	10-5-135-505-00	UTILITIES	12.00	
230159	03/08/2013	1096 BLACK RIVER ELECTRIC COOP		1,628.42
	11-5-213-505-00	UTILITIES	239.84	
	10-5-111-505-00	UTILITIES	399.92	
	11-5-213-505-00	UTILITIES	399.92	
	10-5-135-505-00	UTILITIES	67.35	
	11-5-202-503-30	FIRE STATION EXPENSES	92.63	
	11-5-202-503-30	FIRE STATION EXPENSES	180.78	
	11-5-202-503-30	FIRE STATION EXPENSES	215.88	
	11-5-213-505-00	UTILITIES	32.10	
230160	03/08/2013	3566 BLUE CROSS BLUE SHIELD OF SC		795.98
	10-5-000-503-26	RETIREE INSURANCE	795.98	
230161	03/08/2013	3566 BLUE CROSS BLUE SHIELD OF SC		795.98
	10-5-000-503-26	RETIREE INSURANCE	795.98	
230162	03/08/2013	1106 BOB BARKER COMPANY INC		204.02
	11-5-200-509-00	SUPPLIES - PROGRAM	204.02	
230163	03/08/2013	2298 BUCKHORN MATERIALS LLC		5,690.05
	10-5-111-509-02	SUPPLIES - ROCK	5,690.05	
230164	03/08/2013	1141 BUFFALO-MTPISGAH FIRE DEPT		25.00
	11-5-202-504-04	TRAINING - ELECTIVE	25.00	
230165	03/08/2013	1141 BUFFALO-MTPISGAH FIRE DEPT		10.00
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
230166	03/08/2013	2585 BULLINGTON, BOBBIE		60.00
	10-5-130-505-03	TELEPHONE - CELLULAR	30.00	

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	10-5-130-505-03	TELEPHONE - CELLULAR	30.00	
230167	03/08/2013	1158 CAMDEN BUILDERS SUPPLY		4,419.40
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.67	
	11-5-202-503-04	BUILDING GROUNDS MAINT	326.86	
	11-5-202-503-04	BUILDING GROUNDS MAINT	8.55	
	11-5-213-599-99	EQUIPMENT - CAPITAL	3,104.70	
	11-5-213-599-99	EQUIPMENT - CAPITAL	19.11	
	11-5-213-599-99	EQUIPMENT - CAPITAL	143.68	
	11-5-213-599-99	EQUIPMENT - CAPITAL	582.27	
	11-5-213-599-99	EQUIPMENT - CAPITAL	132.67	
	11-5-213-599-99	EQUIPMENT - CAPITAL	71.29	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.60	
230168	03/08/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
230169	03/08/2013	1174 CAMDEN, CITY OF		20,263.68
	10-5-108-505-00	UTILITIES	106.01	
	10-5-108-505-00	UTILITIES	323.58	
	10-5-108-505-00	UTILITIES	548.31	
	10-5-108-505-00	UTILITIES	494.83	
	10-5-108-505-00	UTILITIES	5,177.41	
	11-5-213-505-00	UTILITIES	165.61	
	10-5-135-505-00	UTILITIES	69.72	
	10-5-135-505-00	UTILITIES	611.40	
	10-5-135-505-00	UTILITIES	2,359.16	
	10-5-108-505-00	UTILITIES	746.11	
	10-5-108-505-00	UTILITIES	208.22	
	10-5-108-505-00	UTILITIES	698.90	
	10-5-108-505-00	UTILITIES	5,842.30	
	10-5-108-505-00	UTILITIES	830.82	
	10-5-134-505-00	UTILITIES	1,686.51	
	10-5-134-505-00	UTILITIES	146.27	
	11-5-202-503-30	FIRE STATION EXPENSES	56.28	
	11-5-202-503-30	FIRE STATION EXPENSES	192.24	
230170	03/08/2013	1174 CAMDEN, CITY OF		32.76
	10-5-127-505-00	UTILITIES	32.76	
230171	03/08/2013	1163 CAMDEN HOUSE OF PIZZA		321.00
	10-5-119-503-12	JUROR PAY	321.00	
230172	03/08/2013	1165 VEST, PATRICK DBA CAMDEN LOCK & KEY		8,346.00
	10-5-165-599-99	CAPITAL	8,346.00	
230173	03/08/2013	1167 CAMDEN PARTS INC		35.10
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	35.10	
230174	03/08/2013	3382 ELIZABETH N CAMPBELL		48.00
	10-5-134-504-03	TRAVEL	48.00	

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230175	03/08/2013	3099 CANON FINANCIAL SERVICES, INC.		844.23
	15-5-510-508-01	OTHER OPERATING	844.23	
230176	03/08/2013	1180 CAROLINA COVERS		629.40
	10-5-165-599-99	CAPITAL	629.40	
230177	03/08/2013	1192 CASSATT COUNTRY STORE INC		527.77
	11-5-202-504-00	FUEL	226.03	
	10-5-127-509-10	OTHER OPERATIING - DONATIONS	301.74	
230178	03/08/2013	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
230179	03/08/2013	1194 CASSATT WATER COMPANY INC		386.03
	10-5-135-505-00	UTILITIES	18.00	
	11-5-202-503-30	FIRE STATION EXPENSES	19.00	
	11-5-202-503-30	FIRE STATION EXPENSES	23.00	
	10-5-111-505-00	UTILITIES	26.70	
	11-5-213-505-00	UTILITIES	26.71	
	11-5-202-503-30	FIRE STATION EXPENSES	24.19	
	10-5-135-505-00	UTILITIES	18.00	
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
	11-5-202-503-30	FIRE STATION EXPENSES	21.00	
	10-5-135-505-00	UTILITIES	18.00	
	11-5-202-503-30	FIRE STATION EXPENSES	22.25	
	11-5-213-505-00	UTILITIES	44.02	
	11-5-202-503-30	FIRE STATION EXPENSES	19.00	
	11-5-213-505-00	UTILITIES	29.00	
	11-5-202-503-30	FIRE STATION EXPENSES	19.16	
	11-5-213-505-00	UTILITIES	20.00	
	11-5-202-503-30	FIRE STATION EXPENSES	18.00	
230180	03/08/2013	1197 CAULDER PLUMBING CO		482.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	482.50	
230181	03/08/2013	1227 CITY ELECTRIC SUPPLY CO		256.80
	10-5-132-506-15	CONTRACTED MAINTENANCE	256.80	
230182	03/08/2013	1232 COASTAL SANITARY SUPPLY CO INC		340.86
	10-5-108-502-00	CUSTODIAL SUPPLIES	340.86	
230183	03/08/2013	1258 CUSTOM PRINTWEAR INC		647.35
	14-5-400-502-01	UNIFORMS AND CLOTHING	227.91	
	10-5-127-502-01	UNIFORMS AND CLOTHING	419.44	
230184	03/08/2013	1264 DASH MEDICAL GLOVES		214.50
	10-5-128-509-00	SUPPLIES - PROGRAM	214.50	
230185	03/08/2013	1275 DELL FINANCIAL SERVICES		315.86
	10-5-127-501-02	OFFICE SUPPLIES	315.86	
230186	03/08/2013	1295 DR KILLEM		55.00
	10-5-161-503-04	BUILDING GROUNDS MAINT	55.00	

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230187	03/08/2013	2748 E-RATE CONSULTANTS		400.00
	10-5-134-506-00	CONTRACTED SERVICES	400.00	
230188	03/08/2013	1336 FAIRFIELD ELECTRIC COOP		7,659.39
	10-5-108-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	401.00	
	10-5-107-505-04	PARK UTILITIES	295.88	
	14-5-400-505-00	UTILITIES	6,950.51	
230189	03/08/2013	1342 FEDEX		60.62
	15-5-511-508-01	OTHER OPERATING	60.62	
230190	03/08/2013	1334 FJ RABON CONSTRUCT		250.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	250.00	
230191	03/08/2013	2526 FLEETCOR TECHNOLOGIES		392.82
	10-5-127-504-00	FUEL	392.82	
230192	03/08/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
230193	03/08/2013	1351 FLEETCOR TECHNOLOGIES		9,969.04
	10-5-106-504-00	FUEL	37.04	
	10-5-108-504-00	FUEL	395.71	
	10-5-109-504-00	FUEL	61.14	
	10-5-111-504-00	FUEL	760.03	
	10-5-114-504-00	FUEL	48.66	
	10-5-125-504-00	FUEL	47.60	
	10-5-126-504-00	FUEL	214.62	
	10-5-127-504-00	FUEL	6,520.60	
	10-5-128-504-00	FUEL	108.85	
	10-5-130-504-00	FUEL	324.90	
	10-5-134-504-00	FUEL	160.74	
	10-5-135-504-00	FUEL	62.89	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	51.01	
	11-5-202-504-00	FUEL	630.18	
	11-5-213-504-00	FUEL	396.59	
	11-5-230-504-00	FUEL	48.12	
	14-5-400-504-00	FUEL	100.36	
230194	03/08/2013	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
230195	03/08/2013	1382 GALLS , AN ARAMARK COMPANY		274.85
	11-5-202-502-01	UNIFORMS AND CLOTHING	58.08	
	11-5-202-502-01	UNIFORMS AND CLOTHING	81.48	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	135.29	
230196	03/08/2013	1383 GAMECOCK CHEMICAL COMPANY		404.50
	14-5-400-509-00	SUPPLIES - PROGRAM	404.50	
230197	03/08/2013	2570 GUARDIAN FENCE SUPPLIERS OF SC		193.65
	10-5-108-503-04	BUILDING GROUNDS MAINT	193.65	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
230198	03/08/2013	1436 HERALD LEASING CO INC		709.51
	10-5-102-501-07	COPIER LEASE	320.55	
	10-5-123-501-07	COPIER LEASE	112.34	
	10-5-123-501-07	COPIER LEASE	163.14	
	10-5-123-506-15	CONTRACTED MAINTENANCE	113.48	
230199	03/08/2013	1437 HERALD OFFICE SYSTEMS		1,376.37
	10-5-116-506-15	CONTRACTED MAINTENANCE	45.74	
	11-5-201-506-15	CONTRACTED MAINTENANCE	86.28	
	10-5-134-506-15	CONTRACTED MAINTENANCE	640.40	
	10-5-121-506-15	CONTRACTED MAINTENANCE	158.93	
	10-5-127-501-07	COPIER LEASE	238.96	
	10-5-127-501-07	COPIER LEASE	206.06	
230200	03/08/2013	3802 HERC EXCHANGE LLC.		2,134.65
	10-5-111-503-03	EQUIPMENT - NONCAPITAL	2,134.65	
230201	03/08/2013	3494 INDEPENDENT STATIONERS INC.		298.02
	15-5-510-508-01	OTHER OPERATING	298.02	
230202	03/08/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
230203	03/08/2013	1470 INGRAM LIBRARY SERVICES		1,940.27
	10-5-134-509-07	SUPPLIES - STATE	14.43	
	10-5-134-509-07	SUPPLIES - STATE	28.14	
	10-5-134-509-07	SUPPLIES - STATE	113.95	
	10-5-134-509-07	SUPPLIES - STATE	7.63	
	10-5-134-509-07	SUPPLIES - STATE	64.04	
	10-5-134-509-07	SUPPLIES - STATE	28.84	
	10-5-134-509-07	SUPPLIES - STATE	33.17	
	10-5-134-509-07	SUPPLIES - STATE	167.70	
	10-5-134-509-07	SUPPLIES - STATE	723.31	
	10-5-134-509-07	SUPPLIES - STATE	14.14	
	10-5-134-509-07	SUPPLIES - STATE	79.00	
	10-5-134-509-07	SUPPLIES - STATE	89.98	
	10-5-134-509-07	SUPPLIES - STATE	11.15	
	10-5-134-509-07	SUPPLIES - STATE	156.26	
	10-5-134-509-07	SUPPLIES - STATE	364.44	
	10-5-134-509-07	SUPPLIES - STATE	13.90	
	10-5-134-509-07	SUPPLIES - STATE	14.43	
	10-5-134-509-07	SUPPLIES - STATE	10.18	
	10-5-134-509-07	SUPPLIES - STATE	19.20	
	10-5-134-509-07	SUPPLIES - STATE	(13.62)	
230204	03/08/2013	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
230205	03/08/2013	2775 JAMES, LATECHIA		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
230206	03/08/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	215.00	

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	10-5-126-506-08	CS - TRANSPORT	75.00	
230207	03/08/2013	2775 JOYNER, STERLING		200.00
	15-5-510-508-01	OTHER OPERATING	200.00	
230208	03/08/2013	2344 JUSTICE, IVY		40.00
	15-5-511-508-01	OTHER OPERATING	40.00	
230209	03/08/2013	1525 K C COMMITTEE OF 100		2,500.00
	11-5-204-501-01	ADVERTISING / MARKETING	2,500.00	
230210	03/08/2013	3626 KIRKLEY, DARRON		214.16
	11-5-204-504-03	TRAVEL	214.16	
230211	03/08/2013	1542 LE BLEU OF COLUMBIA		44.58
	10-5-134-506-00	CONTRACTED SERVICES	44.58	
230212	03/08/2013	1555 LOWES BUSINESS ACCOUNT		0.00
			0.00	
230213	03/08/2013	1555 LOWES BUSINESS ACCOUNT		4,580.13
	10-5-108-503-04	BUILDING GROUNDS MAINT	44.17	
	10-5-108-503-04	BUILDING GROUNDS MAINT	50.76	
	10-5-111-509-00	SUPPLIES - PROGRAM	109.08	
	11-5-213-509-00	SUPPLIES - PROGRAM	203.09	
	10-5-165-599-99	CAPITAL	465.56	
	10-5-165-599-99	CAPITAL	27.29	
	10-5-108-503-04	BUILDING GROUNDS MAINT	298.85	
	10-5-108-503-04	BUILDING GROUNDS MAINT	453.68	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(298.85)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	76.24	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(132.96)	
	10-5-165-599-99	CAPITAL	60.93	
	10-5-108-503-04	BUILDING GROUNDS MAINT	94.95	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	1,203.48	
	10-5-135-503-03	EQUIPMENT - NONCAPITAL	1,923.86	
230214	03/08/2013	1531 THE LPA GROUP INC		4,330.03
	11-5-205-599-99	EQUIPMENT - CAPITAL	1,610.03	
	11-5-205-599-99	EQUIPMENT - CAPITAL	2,720.00	
230215	03/08/2013	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
230216	03/08/2013	1557 LUGOFF ELGIN WATER AUTHORITY		1,330.24
	10-5-127-505-00	UTILITIES	25.24	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	
	14-5-400-505-00	UTILITIES	135.64	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	11-5-213-505-00	UTILITIES	25.24	
	10-5-135-505-00	UTILITIES	255.64	
	10-5-135-505-00	UTILITIES	159.64	

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	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	
	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	
230217	03/08/2013	1557 LUGOFF ELGIN WATER AUTHORITY		786.50
	14-5-400-506-00	CONTRACTED SERVICES	786.50	
230218	03/08/2013	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
230219	03/08/2013	3041 MERUS WATER SYSTEMS		48.20
	15-5-511-508-01	OTHER OPERATING	48.20	
230220	03/08/2013	1615 MILLS ELECTRIC SERVICE INC		485.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	95.25	
	10-5-108-503-04	BUILDING GROUNDS MAINT	389.75	
230221	03/08/2013	2872 MONROE, STANLEY T DBA WEST WATEREE WREST		525.00
	10-5-135-503-16	PROGRAMS	525.00	
230222	03/08/2013	1644 N A C V S O		30.00
	10-5-131-501-04	DUES AND PUBLICATIONS	30.00	
230223	03/08/2013	1656 NAPA AUTO PARTS		3.98
	10-5-111-509-00	SUPPLIES - PROGRAM	3.98	
230224	03/08/2013	3790 OVERHEAD DOOR COMPANY OF COLUMBIA		1,395.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,395.00	
230225	03/08/2013	3808 POWER PLAY MARKETING		3,500.00
	11-5-204-501-01	ADVERTISING / MARKETING	3,500.00	
230226	03/08/2013	1738 POWERS & GREGORY INC		390.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	300.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00	
230227	03/08/2013	3677 PRINT SHACK, LLC		41.73
	15-5-519-508-01	OTHER OPERATING	41.73	
230228	03/08/2013	1746 PROGRESS ENERGY CAROLINAS, INC		2,814.52
	10-5-127-505-00	UTILITIES	2,793.34	
	10-5-135-505-00	UTILITIES	21.18	
230229	03/08/2013	1772 RELIABLE OFFICE SUPPLIES		744.83
	15-5-510-508-01	OTHER OPERATING	397.35	
	15-5-510-508-01	OTHER OPERATING	347.48	
230230	03/08/2013	1877 SANDHILL TELEPHONE COOP INC		374.17
	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	22.45	

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	11-5-202-505-01	TELEPHONE - LOCAL	81.48	
	11-5-202-505-01	TELEPHONE - LOCAL	77.10	
230231	03/08/2013	1799 S C A C V A O		85.00
	10-5-131-504-05	TRAINING - MANDATORY	85.00	
230232	03/08/2013	1829 S C DEPT OF REVENUE		18,517.78
	10-2-000-202-03	DUE TO OTHER - ROD	18,517.78	
230233	03/08/2013	1838 S C ELECTRIC & GAS		3,604.21
	10-5-135-505-00	UTILITIES	25.92	
	10-5-128-505-00	UTILITIES	2,691.84	
	10-5-134-505-00	UTILITIES	90.99	
	10-5-135-505-00	UTILITIES	795.46	
230234	03/08/2013	1957 SOUTH CAROLINA FIRE ACADEMY		15.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
230235	03/08/2013	3594 SC NATURE-BASED TOURISM		45.00
	11-5-204-504-04	TRAINING - ELECTIVE	45.00	
230236	03/08/2013	1888 SELF'S HEATING & AIR CONDITIONING INC		621.02
	10-5-134-503-04	BUILDING GROUNDS MAINT	120.00	
	10-5-134-503-04	BUILDING GROUNDS MAINT	501.02	
230237	03/08/2013	1893 SHEALY ENVIRONMENTAL SERVICES		362.25
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	225.75	
230238	03/08/2013	1897 SHERWIN WILLIAMS COMPANY		123.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.00	
230239	03/08/2013	1905 SIDDON-MCKEIVER, GAYELOIS		45.60
	15-5-518-508-01	OTHER OPERATING	45.60	
230240	03/08/2013	1899 SHIRLEY, BRENT COLTER		21.40
	10-5-102-501-02	OFFICE SUPPLIES	21.40	
230241	03/08/2013	1940 SPEAKS OIL COMPANY INC		12,816.50
	10-5-111-504-00	FUEL	9,612.37	
	11-5-213-504-00	FUEL	3,204.13	
230242	03/08/2013	1940 SPEAKS OIL COMPANY INC		2,360.59
	14-5-400-505-00	UTILITIES	2,360.59	
230243	03/08/2013	3510 SPICER ON-CALL SERVICES, LLC		3,414.51
	14-5-400-506-50	REPAIRS - SEWER LINE	608.64	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,805.87	
230244	03/08/2013	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
230245	03/08/2013	3730 RONALD B STOKES		159.20
	10-5-125-504-03	TRAVEL	159.20	

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230246	03/08/2013	2775 STREATER, CAMPBELL	75.00
	15-5-511-508-01	OTHER OPERATING	75.00
230247	03/08/2013	2529 STROPES, KIRK	82.00
	10-5-125-504-03	TRAVEL	82.00
230248	03/08/2013	1971 SUBURBAN PROPANE	928.79
	11-5-202-503-30	FIRE STATION EXPENSES	928.79
230249	03/08/2013	1980 SWANSON SERVICES	2,025.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,025.00
230250	03/08/2013	3809 TAX MANAGEMENT ASSOCIATES, INC.	92,886.56
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	92,886.56
230251	03/08/2013	1991 TECHNOLOGY SOLUTIONS OF	4,349.50
	10-5-128-506-00	CONTRACTED SERVICES	4,349.50
230252	03/08/2013	1992 TELASCO ALARM SERVICE	25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00
230253	03/08/2013	3050 TIGER DIRECT INC.	144.44
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	119.44
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	25.00
230254	03/08/2013	2191 TISDALE, ERIC	75.00
	15-5-511-508-01	OTHER OPERATING	75.00
230255	03/08/2013	2003 TODD JR, WALTER B	2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33
230256	03/08/2013	2009 TRAYCO INC	236.10
	10-5-108-502-00	CUSTODIAL SUPPLIES	236.10
230257	03/08/2013	2016 TRUVISTA	2,376.55
	11-5-201-505-01	TELEPHONE - LOCAL	1,907.59
	10-5-160-506-00	CONTRACTED SERVICES	53.97
	11-5-204-505-01	TELEPHONE - LOCAL	414.99
230258	03/08/2013	2952 TUMBLEWEED PRESS INC	399.00
	10-5-134-509-06	SUPPLIES - LOCAL	399.00
230259	03/08/2013	3574 UNITED MOBILE IMAGING, INC.	55.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	55.00
230260	03/08/2013	2029 U S D A - APHIS	13,065.21
	10-5-111-506-00	CONTRACTED SERVICES	13,065.21
230261	03/08/2013	2035 U S TIRE RECYCLING	1,256.50
	11-5-245-509-00	SUPPLIES - PROGRAM	1,256.50
230262	03/08/2013	2046 VALLEY SPRING WATER & COFFEE	58.08
	10-5-125-503-00	EQUIPMENT LEASE	58.08
230263	03/08/2013	2051 VERIZON WIRELESS SERVICES LLC	155.85
	10-5-160-505-03	TELEPHONE - CELLULAR	155.85

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230264	03/08/2013	2051 VERIZON WIRELESS SERVICES LLC		137.46
	10-5-160-505-03	TELEPHONE - CELLULAR	137.46	
230265	03/08/2013	2051 VERIZON WIRELESS SERVICES LLC		124.60
	10-5-107-505-03	TELEPHONE - CELLULAR	124.60	
230266	03/08/2013	2051 VERIZON WIRELESS SERVICES LLC		118.37
	10-5-134-505-03	TELEPHONE - CELLULAR	118.37	
230267	03/08/2013	2051 VERIZON WIRELESS SERVICES LLC		45.15
	10-5-134-505-03	TELEPHONE - CELLULAR	45.15	
230268	03/08/2013	2051 VERIZON WIRELESS SERVICES LLC		97.35
	10-5-127-505-03	TELEPHONE - CELLULAR	97.35	
230269	03/08/2013	2462 WALMART 2270		444.41
	10-5-127-501-02	OFFICE SUPPLIES	50.48	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	285.56	
	10-5-127-501-02	OFFICE SUPPLIES	108.37	
230270	03/08/2013	2089 WATEREE HARDWARE		207.09
	14-5-400-506-50	REPAIRS - SEWER LINE	88.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	70.44	
	10-5-108-503-04	BUILDING GROUNDS MAINT	28.11	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.97	
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.07	
230271	03/08/2013	2326 WATSON, ROSALIND		50.80
	10-5-132-504-03	TRAVEL	22.80	
	10-5-132-504-03	TRAVEL	28.00	
230272	03/08/2013	2775 WATSON, VASHAUN		239.48
	15-5-519-508-01	OTHER OPERATING	39.48	
	15-5-519-508-01	OTHER OPERATING	200.00	
230273	03/08/2013	2231 WILLIAM T MILLER LUMBER COMPANY INC		23.70
	10-5-111-509-00	SUPPLIES - PROGRAM	23.70	
230274	03/08/2013	2117 WINDSTREAM CORP		363.39
	11-5-213-505-01	TELEPHONE - LOCAL	59.97	
	11-5-202-505-01	TELEPHONE - LOCAL	87.13	
	11-5-213-505-01	TELEPHONE - LOCAL	53.22	
	11-5-202-505-01	TELEPHONE - LOCAL	60.28	
	11-5-202-505-01	TELEPHONE - LOCAL	102.79	
230275	03/08/2013	2124 WRIGHT-JOHNSTON INC		1,293.98
	10-5-127-502-01	UNIFORMS AND CLOTHING	31.78	
	10-5-127-502-01	UNIFORMS AND CLOTHING	88.55	
	10-5-127-502-01	UNIFORMS AND CLOTHING	85.39	
	10-5-127-502-01	UNIFORMS AND CLOTHING	99.14	
	10-5-127-502-01	UNIFORMS AND CLOTHING	239.42	
	10-5-127-502-01	UNIFORMS AND CLOTHING	409.60	
	10-5-127-502-01	UNIFORMS AND CLOTHING	15.89	
	10-5-127-502-01	UNIFORMS AND CLOTHING	324.21	

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CHECK RUN: 537		NUMBER OF CHECKS: 128		339,152.65
CHECK RUN: 540				
230276	03/15/2013	1001 A B L MANAGEMENT INC		3,498.55
	10-5-128-506-04	CS - FOOD	3,498.55	
230277	03/15/2013	3606 AGACL		450.00
	15-5-511-508-01	OTHER OPERATING	450.00	
230278	03/15/2013	1026 ALPHA CENTER, THE		70.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
230279	03/15/2013	1047 ANOTHER PRINTER INC		1,109.25
	15-5-511-508-01	OTHER OPERATING	1,109.25	
230280	03/15/2013	2775 ARDAB, WAIL ISMAT		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
230281	03/15/2013	2775 ASHTON, KATHRYN		90.00
	15-5-511-508-01	OTHER OPERATING	90.00	
230282	03/15/2013	1049 AT&T		86.07
	10-5-133-505-01	TELEPHONE - LOCAL	86.07	
230283	03/15/2013	1057 AT&T-PRO REGIONALS		435.27
	11-5-201-501-06	DATA PROCESSING	435.27	
230284	03/15/2013	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
230285	03/15/2013	1074 BAKER & TAYLOR BOOKS		12.58
	10-5-134-509-06	SUPPLIES - LOCAL	10.59	
	10-5-134-509-06	SUPPLIES - LOCAL	1.99	
230286	03/15/2013	2151 BANNER, KATINA A.		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
230287	03/15/2013	2649 BECKLEY, DENNIS		166.50
	10-5-135-503-16	PROGRAMS	166.50	
230288	03/15/2013	2151 BECKLEY, STAN LESTER		8.55
	10-2-000-204-01	TREASURER OVERPAYMENTS	8.55	
230289	03/15/2013	1096 BLACK RIVER ELECTRIC COOP		57.78
	10-5-135-505-00	UTILITIES	57.78	
230290	03/15/2013	2489 BLAKE & FORD INC		359.29
	10-5-119-599-99	EQUIPMENT - CAPITAL	285.16	
	10-5-100-501-02	OFFICE SUPPLIES	54.57	
	10-5-134-501-02	OFFICE SUPPLIES	9.05	
	10-5-160-501-02	OFFICE SUPPLIES	10.51	
230291	03/15/2013	1099 BLAKE & FORD LEASING		625.95
	15-5-511-508-01	OTHER OPERATING	208.65	
	15-5-511-508-01	OTHER OPERATING	208.65	

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	15-5-511-508-01	OTHER OPERATING	208.65	
230292	03/15/2013	1111 BOHELER, PAM		126.00
	10-5-135-503-16	PROGRAMS	126.00	
230293	03/15/2013	2298 BUCKHORN MATERIALS LLC		3,161.35
	10-5-111-509-02	SUPPLIES - ROCK	3,161.35	
230294	03/15/2013	1140 BUDGET & CONTROL BOARD		1,144.80
	10-5-134-501-03	POSTAGE	1,144.80	
230295	03/15/2013	2621 BUDGET LIBRARY SUPPLIES LLC		142.50
	10-5-134-501-02	OFFICE SUPPLIES	142.50	
230296	03/15/2013	2171 CALDWELL, WILLIAM		2,226.00
	10-2-000-204-04	LAND SALE REDEMPTION	126.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
230297	03/15/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
230298	03/15/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
230299	03/15/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
230300	03/15/2013	1158 CAMDEN BUILDERS SUPPLY		1,551.97
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.82	
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.97	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.01	
	10-5-108-503-04	BUILDING GROUNDS MAINT	53.24	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.42	
	10-5-108-503-04	BUILDING GROUNDS MAINT	58.84	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.36	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.45	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.89	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.53	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.54	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.01	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	73.83	
	10-5-108-503-04	BUILDING GROUNDS MAINT	78.11	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.59	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	38.74	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.94	
	10-5-108-503-04	BUILDING GROUNDS MAINT	26.59	
	10-5-108-503-04	BUILDING GROUNDS MAINT	4.90	
	10-5-108-503-04	BUILDING GROUNDS MAINT	126.04	
	10-5-108-503-04	BUILDING GROUNDS MAINT	8.54	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.77	
	10-5-108-503-04	BUILDING GROUNDS MAINT	37.42	

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	10-5-108-503-04	BUILDING GROUNDS MAINT	(78.11)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	66.16	
	10-5-108-503-04	BUILDING GROUNDS MAINT	17.52	
	10-5-108-503-04	BUILDING GROUNDS MAINT	38.87	
	10-5-108-503-04	BUILDING GROUNDS MAINT	55.60	
	10-5-108-502-00	CUSTODIAL SUPPLIES	6.41	
	10-5-108-502-00	CUSTODIAL SUPPLIES	40.08	
	10-5-108-502-00	CUSTODIAL SUPPLIES	28.88	
	10-5-108-502-00	CUSTODIAL SUPPLIES	18.48	
	10-5-108-502-00	CUSTODIAL SUPPLIES	40.79	
	10-5-108-502-00	CUSTODIAL SUPPLIES	23.51	
	10-5-108-502-00	CUSTODIAL SUPPLIES	101.64	
	10-5-108-502-00	CUSTODIAL SUPPLIES	101.64	
	10-5-108-502-00	CUSTODIAL SUPPLIES	14.70	
	10-5-108-502-00	CUSTODIAL SUPPLIES	27.25	
	10-5-108-502-00	CUSTODIAL SUPPLIES	43.25	
	10-5-108-502-00	CUSTODIAL SUPPLIES	9.61	
	10-5-108-502-00	CUSTODIAL SUPPLIES	38.04	
	10-5-108-502-00	CUSTODIAL SUPPLIES	22.75	
	10-5-108-502-00	CUSTODIAL SUPPLIES	(1.61)	
	10-5-165-599-99	CAPITAL	4.38	
	10-5-165-599-99	CAPITAL	64.80	
	10-5-165-599-99	CAPITAL	53.40	
	10-5-165-599-99	CAPITAL	85.58	
	10-5-111-509-03	SUPPLIES - ROADS	32.09	
	11-5-213-509-00	SUPPLIES - PROGRAM	36.68	
230301	03/15/2013	1173 CAMDEN, CITY OF		1,840.00
	11-5-204-501-01	ADVERTISING / MARKETING	1,840.00	
230302	03/15/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		39.90
	11-5-202-503-31	OSHA REQUIREMENTS	39.90	
230303	03/15/2013	1165 VEST, PATRICK DBA CAMDEN LOCK & KEY		2,460.90
	10-5-108-503-04	BUILDING GROUNDS MAINT	416.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	497.55	
	10-5-108-503-04	BUILDING GROUNDS MAINT	281.29	
	10-5-165-599-99	CAPITAL	468.27	
	10-5-165-599-99	CAPITAL	480.43	
	10-5-165-599-99	CAPITAL	317.13	
230304	03/15/2013	2660 FULMER, RONNIE DBA CAMDEN VETERINARY HOS		66.00
	10-5-161-506-00	CONTRACTED SERVICES	16.00	
	10-5-161-506-00	CONTRACTED SERVICES	25.00	
	10-5-161-506-00	CONTRACTED SERVICES	25.00	
230305	03/15/2013	3457 CAMPOLONG, MELIA		196.00
	10-5-135-503-16	PROGRAMS	196.00	
230306	03/15/2013	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	

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230307	03/15/2013	3099 CANON FINANCIAL SERVICES, INC.	844.23
	15-5-510-508-01	OTHER OPERATING	844.23
230308	03/15/2013	3537 CARTRIDGE WORLD, INC.	85.59
	10-5-134-501-02	OFFICE SUPPLIES	85.59
230309	03/15/2013	1197 CAULDER PLUMBING CO	80.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	80.00
230310	03/15/2013	1215 CHARM-TEX	434.80
	11-5-200-509-00	SUPPLIES - PROGRAM	382.90
	11-5-200-509-00	SUPPLIES - PROGRAM	51.90
230311	03/15/2013	3619 CITY OF COLUMBIA	884.00
	15-5-511-508-01	OTHER OPERATING	884.00
230312	03/15/2013	1238 COLPROVIA ASPHALTS	222.01
	10-5-111-509-03	SUPPLIES - ROADS	222.01
230313	03/15/2013	2380 CORLEY, LAUREN KENDALL	120.00
	15-5-511-508-01	OTHER OPERATING	120.00
230314	03/15/2013	1151 C S I TECHNOLOGY OUTFITTERS	6,936.16
	10-5-106-503-02	EQUIPMENT REPAIRS	6,936.16
230315	03/15/2013	1258 CUSTOM PRINTWEAR INC	385.20
	10-5-111-502-01	UNIFORMS AND CLOTHING	385.20
230316	03/15/2013	1270 DAVIS DISPOSAL	4,540.09
	11-5-213-506-03	CS - DISPOSAL	4,540.09
230317	03/15/2013	1270 DAVIS DISPOSAL	40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00
230318	03/15/2013	1283 DIEBOLD FIRE PROTECTION	75.00
	10-5-108-506-00	CONTRACTED SERVICES	75.00
230319	03/15/2013	1301 DUKE POWER	120.83
	11-5-213-505-00	UTILITIES	110.46
	11-5-202-503-30	FIRE STATION EXPENSES	10.37
230320	03/15/2013	2176 DURRELL, BRYAN	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
230321	03/15/2013	1336 FAIRFIELD ELECTRIC COOP	3,074.06
	14-5-400-505-00	UTILITIES	3,074.06
230322	03/15/2013	2827 FISHER, CATHERINE	19.95
	10-4-134-402-01	FINES - LIBRARY	19.95
230323	03/15/2013	1334 F J RABON CONSTRUCT	1,500.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,000.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	500.00
230324	03/15/2013	2526 FLEETCOR TECHNOLOGIES	315.73
	10-5-127-504-00	FUEL	315.73

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230325	03/15/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
230326	03/15/2013	1351 FLEETCOR TECHNOLOGIES		11,379.48
	10-5-106-504-00	FUEL	36.37	
	10-5-108-504-00	FUEL	517.68	
	10-5-109-504-00	FUEL	190.11	
	10-5-111-504-00	FUEL	933.67	
	10-5-113-504-00	FUEL	52.06	
	10-5-114-504-00	FUEL	69.40	
	10-5-125-504-00	FUEL	48.83	
	10-5-126-504-00	FUEL	30.05	
	10-5-127-504-00	FUEL	6,703.32	
	10-5-128-504-00	FUEL	101.03	
	10-5-130-504-00	FUEL	299.14	
	10-5-135-504-00	FUEL	120.41	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	186.03	
	11-5-202-504-00	FUEL	1,389.07	
	11-5-213-504-00	FUEL	239.05	
	11-5-230-504-00	FUEL	102.47	
	14-5-400-504-00	FUEL	360.79	
230327	03/15/2013	1375 GALE GROUP		81.57
	10-5-134-509-06	SUPPLIES - LOCAL	81.57	
230328	03/15/2013	1394 GIGNILLIAT SAVITZ & BETTIS		218.75
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	218.75	
230329	03/15/2013	2778 GREENWAY, JARRETT		178.36
	10-5-127-502-01	UNIFORMS AND CLOTHING	140.98	
	10-5-127-502-01	UNIFORMS AND CLOTHING	37.38	
230330	03/15/2013	3774 HAYES BUILDING & REMODELING INC.		6,600.00
	11-5-213-599-99	EQUIPMENT - CAPITAL	6,600.00	
230331	03/15/2013	1437 HERALD OFFICE SYSTEMS		528.75
	10-5-102-501-02	OFFICE SUPPLIES	178.58	
	10-5-128-501-05	DUPLICATING & PRINTING	177.62	
	10-5-107-506-15	CONTRACTED MAINTENANCE	172.55	
230332	03/15/2013	1441 HIGH COUNTRY BP		334.44
	11-5-202-504-00	FUEL	334.44	
230333	03/15/2013	1465 IMAGE PRINTING		160.50
	11-5-202-501-02	OFFICE SUPPLIES	160.50	
230334	03/15/2013	3494 INDEPENDENT STATIONERS INC.		343.69
	15-5-510-508-01	OTHER OPERATING	343.69	
230335	03/15/2013	1470 INGRAM LIBRARY SERVICES		1,738.61
	10-5-134-509-07	SUPPLIES - STATE	14.60	
	10-5-134-509-07	SUPPLIES - STATE	42.98	
	10-5-134-509-07	SUPPLIES - STATE	1,340.52	
	10-5-134-509-07	SUPPLIES - STATE	62.18	

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	10-5-134-509-07	SUPPLIES - STATE	18.00	
	10-5-134-509-07	SUPPLIES - STATE	5.47	
	10-5-134-509-07	SUPPLIES - STATE	52.51	
	10-5-134-509-07	SUPPLIES - STATE	43.80	
	10-5-134-509-07	SUPPLIES - STATE	113.14	
	10-5-134-509-07	SUPPLIES - STATE	14.43	
	10-5-134-509-07	SUPPLIES - STATE	30.98	
230336	03/15/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		365.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
230337	03/15/2013	3600 J.S. DISMUKE COMPANY INC.		208.88
	14-5-400-509-00	SUPPLIES - PROGRAM	208.88	
230338	03/15/2013	1508 K C BOARD OF DSN		2,756.00
	10-5-111-506-00	CONTRACTED SERVICES	36.00	
	11-5-213-506-00	CONTRACTED SERVICES	2,720.00	
230339	03/15/2013	1539 LANGUAGE LINE SERVICES, INC		89.21
	11-5-201-505-01	TELEPHONE - LOCAL	89.21	
230340	03/15/2013	1542 LE BLEU OF COLUMBIA		124.32
	10-5-121-501-02	OFFICE SUPPLIES	36.24	
	10-5-119-501-02	OFFICE SUPPLIES	44.04	
	10-5-120-501-02	OFFICE SUPPLIES	44.04	
230341	03/15/2013	1550 LEXISNEXIS RISK & INFORMATION		118.24
	11-5-207-506-15	CONTRACTED MAINTENANCE	118.24	
230342	03/15/2013	1557 LUGOFF ELGIN WATER AUTHORITY		26.68
	11-5-202-503-30	FIRE STATION EXPENSES	26.68	
230343	03/15/2013	1567 MAC'S VACS		12.84
	10-5-108-502-00	CUSTODIAL SUPPLIES	12.84	
230344	03/15/2013	3652 MANGUM, BRANDY		280.00
	10-5-135-503-16	PROGRAMS	280.00	
230345	03/15/2013	2176 MASSEY, JOHNNIE		64.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
230346	03/15/2013	2176 MILES, KIM		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
230347	03/15/2013	2171 MILES, PATSY		954.00
	10-2-000-204-04	LAND SALE REDEMPTION	900.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
230348	03/15/2013	2171 MILES, PATSY		9,540.00
	10-2-000-204-04	LAND SALE REDEMPTION	540.00	
	10-2-000-204-04	LAND SALE REDEMPTION	9,000.00	

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230349	03/15/2013	1615 MILLS ELECTRIC SERVICE INC		394.00
	11-5-202-503-04	BUILDING GROUNDS MAINT	297.00	
	10-5-135-503-04	BUILDING GROUNDS MAINT	22.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.00	
230350	03/15/2013	2533 MOMAR INC		427.18
	10-5-111-502-00	CUSTODIAL SUPPLIES	427.18	
230351	03/15/2013	1626 MORRIS PEST CONTROL		350.00
	10-5-108-506-00	CONTRACTED SERVICES	350.00	
230352	03/15/2013	2176 MOSIER, MAC		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
230353	03/15/2013	1631 MOTOROLA SOLUTIONS INC		164.67
	11-5-201-506-00	CONTRACTED SERVICES	164.67	
230354	03/15/2013	1633 MULBERRY MARKET		7.88
	10-5-134-509-00	SUPPLIES - PROGRAM	7.88	
230355	03/15/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		2,985.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
230356	03/15/2013	1678 OFFICE DEPOT		0.00
			0.00	
230357	03/15/2013	1678 OFFICE DEPOT		3,439.65
	10-5-102-503-19	SUPPLIES PASS THRU	116.16	
	10-5-102-503-19	SUPPLIES PASS THRU	60.67	
	10-5-102-503-19	SUPPLIES PASS THRU	153.05	
	10-5-102-503-19	SUPPLIES PASS THRU	(38.17)	
	10-5-102-503-19	SUPPLIES PASS THRU	35.37	
	10-5-102-503-19	SUPPLIES PASS THRU	151.47	
	10-5-102-503-19	SUPPLIES PASS THRU	21.96	
	10-5-102-503-19	SUPPLIES PASS THRU	45.80	
	10-5-102-503-19	SUPPLIES PASS THRU	205.81	
	10-5-102-503-19	SUPPLIES PASS THRU	34.43	
	10-5-102-503-19	SUPPLIES PASS THRU	231.13	
	10-5-102-503-19	SUPPLIES PASS THRU	85.20	
	10-5-102-503-19	SUPPLIES PASS THRU	244.79	
	10-5-102-503-19	SUPPLIES PASS THRU	52.95	
	10-5-102-503-19	SUPPLIES PASS THRU	89.26	
	10-5-102-503-19	SUPPLIES PASS THRU	38.97	
	10-5-102-503-19	SUPPLIES PASS THRU	179.05	
	10-5-102-503-19	SUPPLIES PASS THRU	102.17	
	10-5-102-503-19	SUPPLIES PASS THRU	58.81	
	10-5-111-501-02	OFFICE SUPPLIES	60.62	
	10-5-127-501-02	OFFICE SUPPLIES	186.17	
	10-5-127-501-02	OFFICE SUPPLIES	227.95	
	10-5-127-501-02	OFFICE SUPPLIES	272.79	
	10-5-127-501-02	OFFICE SUPPLIES	109.13	
	10-5-127-501-02	OFFICE SUPPLIES	63.16	

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	10-5-102-503-19	SUPPLIES PASS THRU	650.95	
230358	03/15/2013	3777 ONTARIO INVESTMENTS, INC.		731.71
	10-5-000-503-00	EQUIPMENT LEASE	731.71	
230359	03/15/2013	1685 OUTPOST FOOD MART		139.00
	11-5-202-504-00	FUEL	139.00	
230360	03/15/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP		500.00
	10-5-107-505-00	UTILITIES	500.00	
230361	03/15/2013	1706 PEARCE AND PEARCE INC		444.80
	10-5-135-503-15	ATHLETICS	444.80	
230362	03/15/2013	3758 AMY G PEEBLES		33.44
	10-5-135-504-03	TRAVEL	33.44	
230363	03/15/2013	1727 POLLOCK COMPANY		284.40
	15-5-510-508-01	OTHER OPERATING	28.54	
	15-5-510-508-01	OTHER OPERATING	61.22	
	15-5-510-508-01	OTHER OPERATING	194.64	
230364	03/15/2013	1738 POWERS & GREGORY INC		1,002.46
	10-5-108-503-04	BUILDING GROUNDS MAINT	236.30	
	10-5-108-503-04	BUILDING GROUNDS MAINT	272.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	494.16	
230365	03/15/2013	3677 PRINT SHACK, LLC		41.73
	15-5-511-508-01	OTHER OPERATING	41.73	
230366	03/15/2013	3042 PRINTSOUTH PRINTING, INC.		668.75
	15-5-511-508-01	OTHER OPERATING	668.75	
230367	03/15/2013	3114 PRIORITY RESEARCH - PROTECT YOUTH SPORTS		87.45
	10-5-135-503-15	ATHLETICS	87.45	
230368	03/15/2013	1746 PROGRESS ENERGY CAROLINAS, INC		0.00
			0.00	
230369	03/15/2013	1746 PROGRESS ENERGY CAROLINAS, INC		5,096.34
	10-5-135-505-00	UTILITIES	24.15	
	10-5-135-505-00	UTILITIES	38.95	
	11-5-213-505-00	UTILITIES	309.72	
	10-5-134-505-00	UTILITIES	164.10	
	10-5-135-505-00	UTILITIES	1,379.89	
	14-5-400-505-00	UTILITIES	35.48	
	14-5-400-505-00	UTILITIES	601.09	
	14-5-400-505-00	UTILITIES	344.75	
	14-5-400-505-00	UTILITIES	1,056.46	
	14-5-400-505-00	UTILITIES	437.53	
	11-5-202-503-30	FIRE STATION EXPENSES	119.36	
	10-5-135-505-00	UTILITIES	52.41	
	14-5-400-505-00	UTILITIES	38.33	
	14-5-400-505-00	UTILITIES	135.10	
	14-5-400-505-00	UTILITIES	292.72	

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	14-5-400-505-00	UTILITIES	66.30	
230370	03/15/2013	1752 Q S 1		9,630.90
	10-5-115-501-06	DATA PROCESSING	2,351.61	
	10-5-116-501-06	DATA PROCESSING	5,301.33	
	10-5-120-501-06	DATA PROCESSING	1,977.96	
230371	03/15/2013	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	
230372	03/15/2013	2151 REED, LEIGH WILLIAMS		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
230373	03/15/2013	2176 REEVES, KALENA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
230374	03/15/2013	1772 RELIABLE OFFICE SUPPLIES		92.70
	15-5-519-508-01	OTHER OPERATING	55.47	
	15-5-519-508-01	OTHER OPERATING	37.23	
230375	03/15/2013	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	
230376	03/15/2013	3040 REVINETIX, INC. or EVERSUNC, INC.		3,141.25
	10-5-106-503-02	EQUIPMENT REPAIRS	3,141.25	
230377	03/15/2013	1783 ROBERTS SHELL		607.09
	11-5-202-504-00	FUEL	450.39	
	11-5-202-504-00	FUEL	156.70	
230378	03/15/2013	2479 ROOF MAINTENANCE ORGANIZATION LLC		225.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	225.00	
230379	03/15/2013	2176 ROSE, DIANNE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
230380	03/15/2013	1814 S C C A		600.00
	10-5-126-504-05	TRAINING - MANDATORY	600.00	
230381	03/15/2013	1816 S C C W C T		72,130.00
	10-2-000-203-23	WORKERS COMPENSATION	72,130.00	
230382	03/15/2013	1825 S C DEPT OF NATURAL RESOURCES		307.30
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	307.30	
230383	03/15/2013	1830 S C DEPT OF REVENUE SALES TAX		657.01
	10-5-106-503-02	EQUIPMENT REPAIRS	35.36	
	10-5-122-501-04	DUES AND PUBLICATIONS	2.47	
	10-5-135-501-02	OFFICE SUPPLIES	7.95	
	11-5-200-509-00	SUPPLIES - PROGRAM	27.71	
	11-5-202-503-30	FIRE STATION EXPENSES	19.76	

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	11-5-202-509-00	SUPPLIES - PROGRAM	47.57	
	11-5-213-509-00	SUPPLIES - PROGRAM	17.00	
	14-5-400-501-02	OFFICE SUPPLIES	5.06	
	10-5-133-509-00	SUPPLIES - PROGRAM	494.13	
230384	03/15/2013	1838 S C ELECTRIC & GAS		6,827.59
	10-5-108-505-00	UTILITIES	998.11	
	10-5-108-505-00	UTILITIES	94.98	
	10-5-108-505-00	UTILITIES	267.07	
	10-5-108-505-00	UTILITIES	385.94	
	10-5-108-505-00	UTILITIES	24.78	
	10-5-135-505-00	UTILITIES	1,992.37	
	10-5-108-505-00	UTILITIES	160.07	
	10-5-108-505-00	UTILITIES	2,756.07	
	10-5-108-505-00	UTILITIES	148.20	
230385	03/15/2013	1856 S C S C J A		145.00
	10-5-121-504-04	TRAINING - ELECTIVE	145.00	
230386	03/15/2013	1861 S C STATE TRANSPORT POLICE		467.52
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	467.52	
230387	03/15/2013	1887 SEGARS, FRANCENIA ANNE		414.40
	10-5-135-503-16	PROGRAMS	414.40	
230388	03/15/2013	2151 SEVERT, ROSALIND M.		8.56
	10-2-000-204-01	TREASURER OVERPAYMENTS	8.56	
230389	03/15/2013	1897 SHERWIN WILLIAMS COMPANY		242.94
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.38	
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	98.56	
230390	03/15/2013	2633 SIMPSON, NICOLE		90.00
	15-5-511-508-01	OTHER OPERATING	90.00	
230391	03/15/2013	2902 SI SOLUTIONS, INC.		837.15
	10-5-116-501-06	DATA PROCESSING	837.15	
230392	03/15/2013	1934 SOUTHERN GAS COMPANY		491.36
	11-5-202-503-30	FIRE STATION EXPENSES	491.36	
230393	03/15/2013	3482 SOUTHERN HEALTH PARTNERS		11,025.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	11,025.00	
230394	03/15/2013	1940 SPEAKS OIL COMPANY INC		13,982.72
	10-5-111-504-00	FUEL	10,487.04	
	11-5-213-504-00	FUEL	3,495.68	
230395	03/15/2013	1954 STATE , THE		31.21
	15-5-511-508-01	OTHER OPERATING	31.21	
230396	03/15/2013	1971 SUBURBAN PROPANE		5,026.90
	11-5-202-503-30	FIRE STATION EXPENSES	1,234.33	
	11-5-202-503-30	FIRE STATION EXPENSES	44.98	

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	10-5-111-505-00	UTILITIES	1,411.38	
	11-5-213-505-00	UTILITIES	1,411.37	
	11-5-202-503-30	FIRE STATION EXPENSES	764.93	
	11-5-202-503-30	FIRE STATION EXPENSES	159.91	
230397	03/15/2013	3593 SUPERIOR SANITATION SERVICE		796.74
	11-5-213-506-03	CS - DISPOSAL	796.74	
230398	03/15/2013	2008 TRACTOR SUPPLY		74.88
	10-5-108-503-04	BUILDING GROUNDS MAINT	74.88	
230399	03/15/2013	2037 UNIFIRST		499.67
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-111-502-00	CUSTODIAL SUPPLIES	48.77	
	10-5-111-502-00	CUSTODIAL SUPPLIES	34.69	
	10-5-111-502-01	UNIFORMS AND CLOTHING	98.29	
	10-5-111-502-01	UNIFORMS AND CLOTHING	98.29	
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
230400	03/15/2013	2024 U P S		16.02
	10-5-123-501-03	POSTAGE	14.39	
	10-5-123-501-03	POSTAGE	1.63	
230401	03/15/2013	2044 USA BLUE BOOK		261.77
	14-5-400-509-00	SUPPLIES - PROGRAM	261.77	
230402	03/15/2013	2035 U S TIRE RECYCLING		1,116.20
	11-5-245-509-00	SUPPLIES - PROGRAM	1,116.20	
230403	03/15/2013	2046 VALLEY SPRING WATER & COFFEE		64.98
	15-5-511-508-01	OTHER OPERATING	64.98	
230404	03/15/2013	2047 VALUE ADDED COMMUNICATIONS		2,010.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,010.00	
230405	03/15/2013	3773 VC3, INC.		877.50
	10-5-165-599-99	CAPITAL	877.50	
230406	03/15/2013	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
230407	03/15/2013	2051 VERIZON WIRELESS SERVICES LLC		3,175.18
	10-5-102-505-03	TELEPHONE - CELLULAR	160.97	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.72	
	10-5-108-505-03	TELEPHONE - CELLULAR	323.71	
	10-5-109-505-03	TELEPHONE - CELLULAR	119.20	
	10-5-110-505-03	TELEPHONE - CELLULAR	148.31	
	10-5-111-505-03	TELEPHONE - CELLULAR	52.12	
	10-5-113-505-03	TELEPHONE - CELLULAR	152.22	

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	10-5-114-505-03	TELEPHONE - CELLULAR	331.80	
	10-5-116-505-03	TELEPHONE - CELLULAR	57.20	
	10-5-126-505-03	TELEPHONE - CELLULAR	239.46	
	10-5-128-505-03	TELEPHONE - CELLULAR	427.70	
	10-5-135-505-03	TELEPHONE - CELLULAR	203.90	
	11-5-201-505-03	TELEPHONE - CELLULAR	317.08	
	11-5-204-505-03	TELEPHONE - CELLULAR	51.85	
	11-5-213-505-03	TELEPHONE - CELLULAR	109.98	
	14-5-400-505-03	TELEPHONE - CELLULAR	299.96	
230408	03/15/2013	2052 VETERINARY MEDICINE & SURGERY		40.00
	10-5-161-506-00	CONTRACTED SERVICES	40.00	
230409	03/15/2013	3437 WALKER, MEGHAN		90.00
	15-5-511-508-01	OTHER OPERATING	90.00	
230410	03/15/2013	2079 WAPER INC		582.97
	10-5-128-502-00	CUSTODIAL SUPPLIES	98.58	
	10-5-108-502-00	CUSTODIAL SUPPLIES	199.88	
	10-5-108-502-00	CUSTODIAL SUPPLIES	284.51	
230411	03/15/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		15,238.98
	11-5-213-506-03	CS - DISPOSAL	15,238.98	
230412	03/15/2013	2088 WATEREE GYMNASTICS		268.60
	10-5-135-503-16	PROGRAMS	268.60	
230413	03/15/2013	2091 WATEREE TRAILER & SUPPLY INC		0.00
	VOID DATE: 03/26/2013	ORIGINAL AMOUNT: 20,400.00		
	10-5-165-599-99	CAPITAL	0.00	
230414	03/15/2013	2656 WILSON, PAIGE		134.40
	10-5-135-503-16	PROGRAMS	134.40	
230415	03/15/2013	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	CHECK RUN: 540	NUMBER OF CHECKS: 140		245,826.01
CHECK RUN: 541				
	230416 03/15/2013	1336 FAIRFIELD ELECTRIC COOP		167.00
	11-5-202-503-30	FIRE STATION EXPENSES	167.00	
230417	03/15/2013	1746 PROGRESS ENERGY CAROLINAS, INC		295.20
	11-5-202-503-30	FIRE STATION EXPENSES	295.20	
	CHECK RUN: 541	NUMBER OF CHECKS: 2		462.20
CHECK RUN: 542				
	230418 03/22/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
230419	03/22/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	

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230420	03/22/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
230421	03/22/2013	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	
230422	03/22/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
230423	03/22/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
230424	03/22/2013	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	
230425	03/22/2013	1516 K C UNITED WAY		331.59
	10-2-000-203-19	UNITED WAY	331.59	
230426	03/22/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
230427	03/22/2013	3772 LEE COUNTY		202.38
	10-2-000-203-20	CHILD SUPPORT	202.38	
230428	03/22/2013	3767 PERFORMANT RECOVERY, INC.		105.09
	10-2-000-203-21	GARNISHED WAGES	105.09	
230429	03/22/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
230430	03/22/2013	1854 S C RETIREMENT SYSTEM		158,376.86
	10-2-000-203-17	RETIREMENT - REGULAR	98,594.20	
	10-2-000-203-16	RETIREMENT - POLICE	59,782.66	
230431	03/22/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
230432	03/22/2013	1961 STEPHENSON, WILLIAM TRUSTEE		132.50
	10-2-000-203-21	GARNISHED WAGES	132.50	
230433	03/22/2013	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	
230434	03/22/2013	3491 WAGeworks, INC.		47.08
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.08	
230435	03/22/2013	1821 WELLS FARGO BANK NA		3,117.50
	10-2-000-203-18	DEFERRED COMP	2,208.00	
	10-2-000-203-18	DEFERRED COMP	759.50	
	10-2-000-203-18	DEFERRED COMP	150.00	

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CHECK RUN: 542		NUMBER OF CHECKS: 18		165,749.26
CHECK RUN: 543				
230436	03/22/2013	2153 BECK, JAMES W		10.60
	10-5-121-503-12	JUROR PAY	10.60	
230437	03/22/2013	2153 BENNETT, TAMMY M		36.80
	10-5-121-503-12	JUROR PAY	36.80	
230438	03/22/2013	2153 BLANKENSHIP, MICHELE T		17.20
	10-5-121-503-12	JUROR PAY	17.20	
230439	03/22/2013	2153 BOOKER, JACKSON PEGGY A		26.00
	10-5-121-503-12	JUROR PAY	26.00	
230440	03/22/2013	2153 BOYLES, COREMINA L		38.00
	10-5-121-503-12	JUROR PAY	38.00	
230441	03/22/2013	2153 BRACEY, VALLANIE A		24.40
	10-5-121-503-12	JUROR PAY	24.40	
230442	03/22/2013	2153 BROWN, SHELBY F		16.00
	10-5-121-503-12	JUROR PAY	16.00	
230443	03/22/2013	2153 BRYANT, REBECCA L		16.00
	10-5-121-503-12	JUROR PAY	16.00	
230444	03/22/2013	2153 CHRISTISON, JOY H		11.80
	10-5-121-503-12	JUROR PAY	11.80	
230445	03/22/2013	2153 COLBY, CATHERINE E		19.00
	10-5-121-503-12	JUROR PAY	19.00	
230446	03/22/2013	2153 COLE, MARY K		13.00
	10-5-121-503-12	JUROR PAY	13.00	
230447	03/22/2013	2153 CRAPS, TINA L		19.00
	10-5-121-503-12	JUROR PAY	19.00	
230448	03/22/2013	2153 DAVIDSON, CHRISTINA A		26.00
	10-5-121-503-12	JUROR PAY	26.00	
230449	03/22/2013	2153 DAVIS, FORREST T		11.80
	10-5-121-503-12	JUROR PAY	11.80	
230450	03/22/2013	2153 DAVIS, SARAH T		19.00
	10-5-121-503-12	JUROR PAY	19.00	
230451	03/22/2013	2153 DAVIS, SHERRYL A		13.00
	10-5-121-503-12	JUROR PAY	13.00	
230452	03/22/2013	2153 DAVIS, TERESA H		19.00
	10-5-121-503-12	JUROR PAY	19.00	
230453	03/22/2013	2153 ESTES, MARY CLAIRE A		13.00
	10-5-121-503-12	JUROR PAY	13.00	

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230454	03/22/2013	2153 FAILE, SUSAN D	53.60
	10-5-121-503-12	JUROR PAY	53.60
230455	03/22/2013	2153 FERRIS, PAUL M	14.80
	10-5-121-503-12	JUROR PAY	14.80
230456	03/22/2013	2153 FLOWERS, THOMAS W	19.00
	10-5-121-503-12	JUROR PAY	19.00
230457	03/22/2013	2153 FOUPHT, RICHARD J	16.60
	10-5-121-503-12	JUROR PAY	16.60
230458	03/22/2013	2153 FOX, PETER R	12.40
	10-5-121-503-12	JUROR PAY	12.40
230459	03/22/2013	2153 FRIEB, AMY K	19.00
	10-5-121-503-12	JUROR PAY	19.00
230460	03/22/2013	2153 GALLOWAY, STANLEY W	13.60
	10-5-121-503-12	JUROR PAY	13.60
230461	03/22/2013	2153 GILLESPIE, ROBERT L	38.00
	10-5-121-503-12	JUROR PAY	38.00
230462	03/22/2013	2153 GILLYARD, MOSZELL G	16.00
	10-5-121-503-12	JUROR PAY	16.00
230463	03/22/2013	2153 GIVOT, JENNIFER A	18.40
	10-5-121-503-12	JUROR PAY	18.40
230464	03/22/2013	2153 GOFF, DEBORAH M	19.00
	10-5-121-503-12	JUROR PAY	19.00
230465	03/22/2013	2153 GRADY, STEVEN D	11.20
	10-5-121-503-12	JUROR PAY	11.20
230466	03/22/2013	2153 HARRIS, BENNY A	16.60
	10-5-121-503-12	JUROR PAY	16.60
230467	03/22/2013	2153 HARTER, EHRLICH R	16.00
	10-5-121-503-12	JUROR PAY	16.00
230468	03/22/2013	2153 HEGLER, RODNEY L	41.60
	10-5-121-503-12	JUROR PAY	41.60
230469	03/22/2013	2153 HORTON, LYNDA R	22.60
	10-5-121-503-12	JUROR PAY	22.60
230470	03/22/2013	2153 HUGHES, RENEE N	17.20
	10-5-121-503-12	JUROR PAY	17.20
230471	03/22/2013	2153 JACOBS, NETTIE C	13.60
	10-5-121-503-12	JUROR PAY	13.60
230472	03/22/2013	2153 JOHNSON, ASHLEY M	34.40
	10-5-121-503-12	JUROR PAY	34.40

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230473	03/22/2013	2153 JOHNSON, MELANIE D	11.80
	10-5-121-503-12	JUROR PAY	11.80
230474	03/22/2013	2153 KNAPPENBERGER, JAMES N	19.60
	10-5-121-503-12	JUROR PAY	19.60
230475	03/22/2013	2153 MICKLE, CLINZO	10.60
	10-5-121-503-12	JUROR PAY	10.60
230476	03/22/2013	2153 NOOE, IKE A	16.00
	10-5-121-503-12	JUROR PAY	16.00
230477	03/22/2013	2153 OWENS, CARLA C	44.00
	10-5-121-503-12	JUROR PAY	44.00
230478	03/22/2013	2153 PEEBLES, AMANDA Y	22.00
	10-5-121-503-12	JUROR PAY	22.00
230479	03/22/2013	2153 PITTMAN, DAVID M JR	15.40
	10-5-121-503-12	JUROR PAY	15.40
230480	03/22/2013	2153 PRATHER, MICHAEL J	16.00
	10-5-121-503-12	JUROR PAY	16.00
230481	03/22/2013	2153 REASE, GWENDOLYN M	19.00
	10-5-121-503-12	JUROR PAY	19.00
230482	03/22/2013	2153 ROBINSON, GLENDA C	18.40
	10-5-121-503-12	JUROR PAY	18.40
230483	03/22/2013	2153 ROGERS, KATHRYN J	26.00
	10-5-121-503-12	JUROR PAY	26.00
230484	03/22/2013	2153 ROSS, CALVIN P	17.80
	10-5-121-503-12	JUROR PAY	17.80
230485	03/22/2013	2153 SALMOND, JULIE T	13.00
	10-5-121-503-12	JUROR PAY	13.00
230486	03/22/2013	2153 SANDERS, WILLIE M	19.00
	10-5-121-503-12	JUROR PAY	19.00
230487	03/22/2013	2153 SCHOCKET-LAYTON, ASHLEY G	17.20
	10-5-121-503-12	JUROR PAY	17.20
230488	03/22/2013	2153 SEABORNE, JOCELYNE	10.00
	10-5-121-503-12	JUROR PAY	10.00
230489	03/22/2013	2153 SHEEHAN, TYRUS E JR.	15.40
	10-5-121-503-12	JUROR PAY	15.40
230490	03/22/2013	2153 SLAUGHTER, STEVEN C	14.20
	10-5-121-503-12	JUROR PAY	14.20
230491	03/22/2013	2153 TENTION, KAYLA D	19.00
	10-5-121-503-12	JUROR PAY	19.00

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230492	03/22/2013	2153 THOMAS, MAMIE D		11.80
	10-5-121-503-12	JUROR PAY	11.80	
230493	03/22/2013	2153 WALDEN, SAM M JR		11.20
	10-5-121-503-12	JUROR PAY	11.20	
230494	03/22/2013	2153 WALL, ANGELA T		14.80
	10-5-121-503-12	JUROR PAY	14.80	
230495	03/22/2013	2153 WATTS, WILLIAM D		17.20
	10-5-121-503-12	JUROR PAY	17.20	
230496	03/22/2013	2153 WEBB, CHRISTIE W		16.00
	10-5-121-503-12	JUROR PAY	16.00	
230497	03/22/2013	2153 WERT, LISA P		11.20
	10-5-121-503-12	JUROR PAY	11.20	
230498	03/22/2013	2153 WEST, DANIELLE N		13.00
	10-5-121-503-12	JUROR PAY	13.00	
230499	03/22/2013	2153 WILLIAMSON, BARBARA E		17.20
	10-5-121-503-12	JUROR PAY	17.20	
CHECK RUN: 543			NUMBER OF CHECKS: 64	<hr/> 1,220.00

CHECK RUN: 544

230500	03/22/2013	2171 CALDWELL, WILLIAM B		742.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
230501	03/22/2013	2171 CAMPBELL, CLAUDE E		38,160.00
	10-2-000-204-04	LAND SALE REDEMPTION	36,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,160.00	
230502	03/22/2013	2171 EARN, WAYNE M.		2,226.00
	10-2-000-204-04	LAND SALE REDEMPTION	126.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
230503	03/22/2013	2151 SANDERS, PAMELA		5.50
	10-2-000-204-01	TREASURER OVERPAYMENTS	5.50	
CHECK RUN: 544			NUMBER OF CHECKS: 4	<hr/> 41,133.50

CHECK RUN: 545

230504	03/22/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		5,422.76
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
230505	03/22/2013	3816 AMERICAN FAMILY ASSURANCE COMPANY OF COL		6,170.82
	10-2-000-203-26	INSURANCE - AFLAC	6,170.82	
230506	03/22/2013	1026 ALPHA CENTER, THE		480.00
	10-5-128-506-00	CONTRACTED SERVICES	120.00	
	10-5-128-506-00	CONTRACTED SERVICES	120.00	
	10-5-128-506-00	CONTRACTED SERVICES	120.00	

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	10-5-128-506-00	CONTRACTED SERVICES	120.00	
230507	03/22/2013	1568 AMEC E & I, INC.		1,188.65
	10-5-111-503-08	ENGINEERING & MONITORING	1,188.65	
230508	03/22/2013	1050 AT&T		6,676.99
	10-5-000-505-01	TELEPHONE - LOCAL	46.62	
	10-5-000-505-01	TELEPHONE - LOCAL	6,071.22	
	10-5-000-505-01	TELEPHONE - LOCAL	33.23	
	10-5-000-505-01	TELEPHONE - LOCAL	275.46	
	10-5-000-505-01	TELEPHONE - LOCAL	66.46	
	10-5-000-505-01	TELEPHONE - LOCAL	55.39	
	10-5-000-505-01	TELEPHONE - LOCAL	15.64	
	10-5-000-505-01	TELEPHONE - LOCAL	50.94	
	10-5-160-505-01	TELEPHONE - LOCAL	62.03	
230509	03/22/2013	1050 AT&T		41.37
	10-5-161-505-01	TELEPHONE - LOCAL	41.37	
230510	03/22/2013	1050 AT&T		41.37
	10-5-161-505-01	TELEPHONE - LOCAL	41.37	
230511	03/22/2013	1050 AT&T		1,210.18
	10-5-000-505-01	TELEPHONE - LOCAL	1,210.18	
230512	03/22/2013	1056 AT&T PRO CABS		130.05
	10-5-161-505-01	TELEPHONE - LOCAL	130.05	
230513	03/22/2013	1074 BAKER & TAYLOR BOOKS		42.94
	10-5-134-509-06	SUPPLIES - LOCAL	34.18	
	10-5-134-509-06	SUPPLIES - LOCAL	8.76	
230514	03/22/2013	3048 BILTON, WILLIAM DAVID		4,032.25
	15-5-524-508-01	OTHER OPERATING	4,032.25	
230515	03/22/2013	2489 BLAKE & FORD INC		575.47
	15-5-500-508-01	OTHER OPERATING	8.49	
	15-5-511-508-01	OTHER OPERATING	336.14	
	15-5-511-508-01	OTHER OPERATING	11.63	
	15-5-511-508-01	OTHER OPERATING	7.12	
	15-5-511-508-01	OTHER OPERATING	39.65	
	15-5-511-508-01	OTHER OPERATING	78.61	
	15-5-511-508-01	OTHER OPERATING	93.83	
230516	03/22/2013	2298 BUCKHORN MATERIALS LLC		4,518.33
	10-5-111-509-02	SUPPLIES - ROCK	4,518.33	
230517	03/22/2013	1158 CAMDEN BUILDERS SUPPLY		266.23
	11-5-213-509-00	SUPPLIES - PROGRAM	115.57	
	10-5-111-509-03	SUPPLIES - ROADS	235.68	
	10-5-111-509-03	SUPPLIES - ROADS	(20.82)	
	10-5-111-509-03	SUPPLIES - ROADS	(64.20)	
230518	03/22/2013	1174 CAMDEN, CITY OF		8,243.41
	11-5-213-506-03	CS - DISPOSAL	4,538.44	

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	11-5-213-506-03	CS - DISPOSAL	3,704.97	
230519	03/22/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		49.90
	11-5-202-503-30	FIRE STATION EXPENSES	49.90	
230520	03/22/2013	3427 CAMDEN IGA - FLOCO FOODSM INC.		93.44
	10-5-111-501-02	OFFICE SUPPLIES	70.22	
	10-5-111-501-02	OFFICE SUPPLIES	23.22	
230521	03/22/2013	1170 CAMDEN TOOL RENTAL		64.20
	10-5-111-509-03	SUPPLIES - ROADS	64.20	
230522	03/22/2013	1199 CAVINS BUSINESS SOLUTIONS		1,120.29
	10-5-122-506-15	CONTRACTED MAINTENANCE	1,120.29	
230523	03/22/2013	1206 CENTRAL EQUIPMENT COMPANY INC		306.84
	10-5-108-503-04	BUILDING GROUNDS MAINT	306.84	
230524	03/22/2013	1258 CUSTOM PRINTWEAR INC		133.75
	14-5-400-509-05	SUPPLIES - SAFETY	133.75	
230525	03/22/2013	1269 DAVIS & FLOYD INC		15,958.87
	14-5-404-599-98	CAPITAL PROJECTS	3,000.00	
	14-5-409-599-98	CAPITAL PROJECTS	10,750.00	
	14-5-406-599-98	CAPITAL PROJECTS	1,356.32	
	14-5-400-503-08	ENGINEERING & MONITORING	852.55	
230526	03/22/2013	1301 DUKE POWER		16.63
	11-5-202-503-30	FIRE STATION EXPENSES	16.63	
230527	03/22/2013	1335 FAIRBANKS SCALES		724.39
	11-5-213-506-00	CONTRACTED SERVICES	724.39	
230528	03/22/2013	2628 FAULKENBERRY, GENE		261.03
	11-5-202-504-04	TRAINING - ELECTIVE	261.03	
230529	03/22/2013	2526 FLEETCOR TECHNOLOGIES		272.77
	10-5-127-504-00	FUEL	272.77	
230530	03/22/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
230531	03/22/2013	1351 FLEETCOR TECHNOLOGIES		10,387.13
	10-5-108-504-00	FUEL	730.25	
	10-5-109-504-00	FUEL	134.34	
	10-5-111-504-00	FUEL	642.64	
	10-5-125-504-00	FUEL	39.47	
	10-5-126-504-00	FUEL	90.59	
	10-5-127-504-00	FUEL	6,139.89	
	10-5-128-504-00	FUEL	51.21	
	10-5-130-504-00	FUEL	412.60	
	10-5-134-504-00	FUEL	120.64	
	10-5-135-504-00	FUEL	136.16	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	144.17	
	11-5-202-504-00	FUEL	973.65	

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	11-5-213-504-00	FUEL	311.91	
	11-5-230-504-00	FUEL	112.91	
	14-5-400-504-00	FUEL	346.70	
230532	03/22/2013	3815 FLYING NAPKINS, INC.		300.00
	10-5-107-501-01	ADVERTISING / MARKETING	300.00	
230533	03/22/2013	1375 GALE GROUP		474.40
	10-5-134-509-06	SUPPLIES - LOCAL	474.40	
230534	03/22/2013	1383 GAMECOCK CHEMICAL COMPANY		835.75
	14-5-400-509-00	SUPPLIES - PROGRAM	431.25	
	14-5-400-509-00	SUPPLIES - PROGRAM	404.50	
230535	03/22/2013	2775 GOLDBERG, DAN		66.00
	15-5-511-508-01	OTHER OPERATING	33.00	
	15-5-511-508-01	OTHER OPERATING	33.00	
230536	03/22/2013	1404 GRAINGER, INC		216.56
	11-5-213-509-00	SUPPLIES - PROGRAM	216.56	
230537	03/22/2013	1437 HERALD OFFICE SYSTEMS		121.23
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
230538	03/22/2013	3793 HILLS MACHINERY COMPANY, LLC		39,300.00
	10-5-165-599-99	CAPITAL	39,300.00	
230539	03/22/2013	1465 IMAGE PRINTING		1,257.25
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	1,257.25	
230540	03/22/2013	1968 INMARSAT		70.56
	10-5-110-509-00	SUPPLIES - PROGRAM	70.56	
230541	03/22/2013	1472 INTEGRAL SOLUTIONS GROUP		125.08
	10-5-115-501-02	OFFICE SUPPLIES	125.08	
230542	03/22/2013	3636 INTERCON SOLUTIONS, INC.		4,010.40
	11-5-213-506-03	CS - DISPOSAL	3,996.05	
	11-5-213-506-03	CS - DISPOSAL	14.35	
230543	03/22/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
230544	03/22/2013	1497 JOHNSTON INC		97.43
	14-5-400-509-00	SUPPLIES - PROGRAM	97.43	
230545	03/22/2013	1509 K C CHAMBER OF COMMERCE		2,750.00
	11-5-204-501-01	ADVERTISING / MARKETING	2,750.00	
230546	03/22/2013	2252 KERSHAW COUNTY SHERIFF'S OFFICE		201.32
	10-5-127-501-02	OFFICE SUPPLIES	2.02	
	10-5-127-501-04	DUES AND PUBLICATIONS	20.00	
	10-5-127-502-01	UNIFORMS AND CLOTHING	6.94	
	10-5-127-504-00	FUEL	10.00	
	10-5-127-507-02	PROF SERVICES - MEDICAL	87.00	

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	10-5-127-509-00	SUPPLIES - PROGRAM	14.41	
	10-5-127-509-10	OTHER OPERATIING - DONATIONS	14.96	
	10-5-127-509-10	OTHER OPERATIING - DONATIONS	45.99	
230547	03/22/2013	3626 KIRKLEY, DARRON		37.64
	11-5-204-504-03	TRAVEL	37.64	
230548	03/22/2013	3740 BRADLEY M LAWSON		204.00
	10-5-127-504-03	TRAVEL	204.00	
230549	03/22/2013	1542 LE BLEU OF COLUMBIA		34.95
	10-5-122-501-02	OFFICE SUPPLIES	34.95	
230550	03/22/2013	1550 LEXISNEXIS RISK & INFORMATION		187.25
	15-5-520-508-01	OTHER OPERATING	187.25	
230551	03/22/2013	3333 MICHAEL J LYONS		55.63
	10-5-127-509-10	OTHER OPERATIING - DONATIONS	55.63	
230552	03/22/2013	3811 MELLOW MARSH FARM		1,349.20
	10-5-107-503-10	SITE DEVELOPMENT	1,349.20	
230553	03/22/2013	1615 MILLS ELECTRIC SERVICE INC		22.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.00	
230554	03/22/2013	1615 MILLS ELECTRIC SERVICE INC		325.75
	11-5-202-503-04	BUILDING GROUNDS MAINT	325.75	
230555	03/22/2013	2533 MOMAR INC		462.01
	11-5-213-509-00	SUPPLIES - PROGRAM	462.01	
230556	03/22/2013	1631 MOTOROLA SOLUTIONS INC		53.95
	10-5-110-509-00	SUPPLIES - PROGRAM	53.95	
230557	03/22/2013	1631 MOTOROLA SOLUTIONS INC		21,386.49
	11-5-201-506-15	CONTRACTED MAINTENANCE	21,386.49	
230558	03/22/2013	1636 MUNICIPAL EMERGENCY SERVICES		264.87
	11-5-202-503-30	FIRE STATION EXPENSES	264.87	
230559	03/22/2013	1636 MUNICIPAL EMERGENCY SERVICES		219.85
	11-5-202-503-30	FIRE STATION EXPENSES	219.85	
230560	03/22/2013	3743 FRANKLIN S MYERS		204.00
	10-5-127-504-03	TRAVEL	204.00	
230561	03/22/2013	1645 N A D A APPRAISAL GUIDES		99.00
	10-5-115-501-04	DUES AND PUBLICATIONS	99.00	
230562	03/22/2013	1676 NORTHERN SAFETY INC		121.47
	11-5-213-509-05	SUPPLIES - SAFETY	123.27	
	11-5-213-509-05	SUPPLIES - SAFETY	(1.80)	
230563	03/22/2013	1676 NORTHERN SAFETY INC		735.93
	11-5-213-509-05	SUPPLIES - SAFETY	465.78	
	11-5-213-509-05	SUPPLIES - SAFETY	(7.00)	
	10-5-128-509-00	SUPPLIES - PROGRAM	(1.60)	

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	10-5-128-509-00	SUPPLIES - PROGRAM	93.97	
	10-5-136-509-05	SUPPLIES - SAFETY	(1.59)	
	10-5-136-509-05	SUPPLIES - SAFETY	93.98	
	14-5-400-509-05	SUPPLIES - SAFETY	(1.59)	
	14-5-400-509-05	SUPPLIES - SAFETY	93.98	
230564	03/22/2013	1676 NORTHERN SAFETY INC		450.70
	11-5-213-509-05	SUPPLIES - SAFETY	458.67	
	11-5-213-509-05	SUPPLIES - SAFETY	(7.97)	
230565	03/22/2013	1676 NORTHERN SAFETY INC		270.41
	11-5-213-509-05	SUPPLIES - SAFETY	(1.59)	
	11-5-213-509-05	SUPPLIES - SAFETY	(3.19)	
	11-5-213-509-05	SUPPLIES - SAFETY	183.46	
	11-5-213-509-05	SUPPLIES - SAFETY	91.73	
230566	03/22/2013	2230 OUTDOOR EQUIPMENT PLUS		21.94
	10-5-111-503-02	EQUIPMENT REPAIRS	21.94	
230567	03/22/2013	2836 OUTLAW, RICHARD A DBA OUTLAW SIGNS		435.00
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	435.00	
230568	03/22/2013	1687 P & S CONSTRUCTION CO, INC		4,690.00
	14-5-400-506-50	REPAIRS - SEWER LINE	542.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	280.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	406.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	913.75	
	14-5-400-506-50	REPAIRS - SEWER LINE	310.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	482.50	
	10-5-111-509-04	SUPPLIES - DRAINAGE	1,755.00	
230569	03/22/2013	1698 PAPA JOHN'S PIZZA #952		86.11
	11-5-202-503-30	FIRE STATION EXPENSES	86.11	
230570	03/22/2013	2775 PERRY, BRETT		110.00
	15-5-511-508-01	OTHER OPERATING	110.00	
230571	03/22/2013	3814 PODS ENTERPRISES, INC.		385.27
	10-5-108-503-04	BUILDING GROUNDS MAINT	121.03	
	10-5-108-503-04	BUILDING GROUNDS MAINT	264.24	
230572	03/22/2013	3164 PROFESSIONAL PATHOLOGY SERVICES, PC		950.00
	10-5-126-506-07	CS - AUTOPSY	950.00	
230573	03/22/2013	1746 PROGRESS ENERGY CAROLINAS, INC		1,130.25
	14-5-400-505-00	UTILITIES	47.23	
	10-5-107-505-04	PARK UTILITIES	673.49	
	14-5-400-505-00	UTILITIES	48.19	
	14-5-400-505-00	UTILITIES	195.57	
	14-5-400-505-00	UTILITIES	165.77	
230574	03/22/2013	1752 Q S 1		2,199.04
	10-5-109-501-06	DATA PROCESSING	286.54	
	10-5-115-501-06	DATA PROCESSING	1,912.50	

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230575	03/22/2013	3209 DANA L REEDER		86.00
	10-5-113-504-03	TRAVEL	86.00	
230576	03/22/2013	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		1,557.72
	11-5-202-503-30	FIRE STATION EXPENSES	222.72	
	11-5-202-503-30	FIRE STATION EXPENSES	1,335.00	
230577	03/22/2013	2775 SAMPSON, APRIL		210.00
	15-5-511-508-01	OTHER OPERATING	210.00	
230578	03/22/2013	1797 S C A A O		140.00
	10-5-115-504-05	TRAINING - MANDATORY	100.00	
	10-5-115-504-05	TRAINING - MANDATORY	40.00	
230579	03/22/2013	1797 S C A A O		40.00
	10-5-115-504-05	TRAINING - MANDATORY	40.00	
230580	03/22/2013	1834 S C E D A		300.00
	10-5-107-504-04	TRAINING - ELECTIVE	300.00	
230581	03/22/2013	1837 S C ELECTION COMMISSION		60.00
	10-5-132-504-05	TRAINING - MANDATORY	20.00	
	10-5-132-504-05	TRAINING - MANDATORY	20.00	
	10-5-132-504-05	TRAINING - MANDATORY	20.00	
230582	03/22/2013	1893 SHEALY ENVIRONMENTAL SERVICES		997.50
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	430.50	
	14-5-400-503-32	PROGRAM FEES	136.50	
230583	03/22/2013	1897 SHERWIN WILLIAMS COMPANY		571.26
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.00	
	10-5-165-599-99	CAPITAL	45.57	
	10-5-165-599-99	CAPITAL	58.83	
	10-5-108-503-04	BUILDING GROUNDS MAINT	220.86	
230584	03/22/2013	2902 SI SOLUTIONS, INC.		583.05
	10-5-116-501-06	DATA PROCESSING	583.05	
230585	03/22/2013	3482 SOUTHERN HEALTH PARTNERS		303.80
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	303.80	
230586	03/22/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC		2,388.00
	10-5-107-503-06	INDUSTRIAL GROUNDS	2,388.00	
230587	03/22/2013	1971 SUBURBAN PROPANE		1,922.00
	11-5-202-503-30	FIRE STATION EXPENSES	1,408.01	
	11-5-202-503-30	FIRE STATION EXPENSES	513.99	
230588	03/22/2013	2226 THOMPSON ELECTRICAL SERVICE OF CAMDEN IN		95.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	95.00	
230589	03/22/2013	3050 TIGER DIRECT INC.		1,334.16

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	11-5-201-599-99	EQUIPMENT - CAPITAL	1,334.16	
230590	03/22/2013	3025 PRINT MACHINE INC., THE		24.74
	10-5-111-506-15	CONTRACTED MAINTENANCE	24.74	
230591	03/22/2013	2009 TRAYCO INC		128.99
	10-5-108-503-04	BUILDING GROUNDS MAINT	128.99	
230592	03/22/2013	2037 UNIFIRST		0.00
			0.00	
230593	03/22/2013	2037 UNIFIRST		1,158.04
	10-5-111-502-01	UNIFORMS AND CLOTHING	98.29	
	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
	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	
	10-5-108-502-01	UNIFORMS AND CLOTHING	34.87	
	10-5-108-502-01	UNIFORMS AND CLOTHING	34.87	
	10-5-108-502-01	UNIFORMS AND CLOTHING	68.01	
	10-5-108-502-01	UNIFORMS AND CLOTHING	68.01	
	10-5-108-502-01	UNIFORMS AND CLOTHING	68.01	
	10-5-108-502-01	UNIFORMS AND CLOTHING	84.58	
	10-5-108-502-01	UNIFORMS AND CLOTHING	84.58	
	10-5-108-502-01	UNIFORMS AND CLOTHING	89.45	
	10-5-108-502-01	UNIFORMS AND CLOTHING	87.20	
	10-5-108-502-01	UNIFORMS AND CLOTHING	87.20	
	10-5-108-502-01	UNIFORMS AND CLOTHING	116.63	
	10-5-111-502-00	CUSTODIAL SUPPLIES	82.34	
230594	03/22/2013	2042 UPS STORE		33.91
	15-5-500-508-01	OTHER OPERATING	25.99	
	15-5-511-508-01	OTHER OPERATING	7.92	
230595	03/22/2013	2042 UPS STORE		6.42
	15-5-500-508-01	OTHER OPERATING	6.42	
230596	03/22/2013	2051 VERIZON WIRELESS SERVICES LLC		1,878.55
	10-5-127-505-03	TELEPHONE - CELLULAR	1,878.55	
230597	03/22/2013	2079 WAPER INC		430.74
	10-5-108-502-00	CUSTODIAL SUPPLIES	430.74	
230598	03/22/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		27,360.00
	11-5-213-506-02	CS - HAULING	27,360.00	
230599	03/22/2013	2326 WATSON, ROSALIND		27.20
	10-5-132-504-03	TRAVEL	27.20	
230600	03/22/2013	2063 W K DICKSON & CO INC		33,886.69
	13-5-918-599-98	CAPITAL PROJECTS	33,886.69	
	CHECK RUN: 545	NUMBER OF CHECKS: 97		<hr/> 230,562.52

CHECK RUN: 546

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230601	03/29/2013	2171 CAMPBELL, CLAUDE E.		7,685.00
	10-2-000-204-04	LAND SALE REDEMPTION	7,250.00	
	10-2-000-204-04	LAND SALE REDEMPTION	435.00	
230602	03/29/2013	2151 DOVENMUEHLE MRTG., INC		3.94
	10-2-000-204-01	TREASURER OVERPAYMENTS	3.94	
230603	03/29/2013	2171 MERCURY FUNDING LLC		5,406.00
	10-2-000-204-04	LAND SALE REDEMPTION	5,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	306.00	
230604	03/29/2013	2171 RESULTS TAX LIEN MGT		4,240.00
	10-2-000-204-04	LAND SALE REDEMPTION	4,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	240.00	
230605	03/29/2013	2171 WOOD, GENORRIS		1,484.00
	10-2-000-204-04	LAND SALE REDEMPTION	84.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,400.00	
CHECK RUN: 546			NUMBER OF CHECKS: 5	<hr/> 18,818.94
CHECK RUN: 547				
230606	03/29/2013	2176 ATKINS, ADA		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00	
230607	03/29/2013	2176 BEASLEY, JOSEPH		25.60
	10-4-135-407-02	REVENUE - ATHLETICS	25.60	
230608	03/29/2013	2176 CARRON, JOE		64.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
230609	03/29/2013	2176 CAULDER, RACHEL		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
230610	03/29/2013	2176 HUEBNER, THOMAS		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
230611	03/29/2013	2176 MAYS, CHRISTINE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
230612	03/29/2013	2176 VARNES, MATTHEW		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
CHECK RUN: 547			NUMBER OF CHECKS: 7	<hr/> 292.60
CHECK RUN: 548				
230613	03/29/2013	3469 247 SECURITY INC.		25,040.14
	10-5-127-599-99	EQUIPMENT - CAPITAL	1,008.94	
	10-5-165-599-99	CAPITAL	24,031.20	
230614	03/29/2013	1001 A B L MANAGEMENT INC		3,430.10
	10-5-128-506-04	CS - FOOD	3,430.10	
230615	03/29/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		284.62
	10-5-123-506-00	CONTRACTED SERVICES	284.62	

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230616	03/29/2013	2775 ALL, BRITTON		140.00
	15-5-511-508-01	OTHER OPERATING	140.00	
230617	03/29/2013	2775 ASHTON, KATHRYN CAVANAUGH		96.00
	15-5-511-508-01	OTHER OPERATING	96.00	
230618	03/29/2013	1049 AT&T		190.00
	11-5-201-505-01	TELEPHONE - LOCAL	190.00	
230619	03/29/2013	1049 AT&T		489.66
	11-5-201-505-01	TELEPHONE - LOCAL	489.66	
230620	03/29/2013	1049 AT&T		4,971.82
	11-5-201-505-01	TELEPHONE - LOCAL	4,971.82	
230621	03/29/2013	1049 AT&T		213.15
	10-5-135-505-01	TELEPHONE - LOCAL	213.15	
230622	03/29/2013	1049 AT&T		489.66
	11-5-201-505-01	TELEPHONE - LOCAL	489.66	
230623	03/29/2013	1050 AT&T		122.81
	10-5-161-505-01	TELEPHONE - LOCAL	122.81	
230624	03/29/2013	1050 AT&T		95.65
	10-5-127-505-01	TELEPHONE - LOCAL	89.95	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	5.70	
230625	03/29/2013	3007 AT&T CORPORATION		0.00
			0.00	
230626	03/29/2013	3007 AT&T CORPORATION		0.00
			0.00	
230627	03/29/2013	3007 AT&T CORPORATION		386.04
	10-5-000-505-01	TELEPHONE - LOCAL	0.47	
	10-5-000-505-01	TELEPHONE - LOCAL	0.24	
	10-5-000-505-01	TELEPHONE - LOCAL	8.07	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	94.80	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	3.29	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	4.29	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	12.22	
	10-5-107-505-02	TELEPHONE - LONG DISTANCE	4.04	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	10.48	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	0.25	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	5.60	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	2.14	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	4.58	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	4.93	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	14.65	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	19.66	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	5.46	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	0.83	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	8.19	

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	10-5-127-505-02	TELEPHONE - LONG DISTANCE	86.57	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	28.68	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	9.93	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	0.54	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.09	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	2.18	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	3.95	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	2.38	
	11-5-204-505-01	TELEPHONE - LOCAL	4.45	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	7.31	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	3.16	
	15-5-511-508-01	OTHER OPERATING	32.61	
230628	03/29/2013	1074 BAKER & TAYLOR BOOKS		13.44
	10-5-134-509-06	SUPPLIES - LOCAL	12.74	
	10-5-134-509-06	SUPPLIES - LOCAL	0.70	
230629	03/29/2013	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,512.19	
230630	03/29/2013	3048 BILTON, WILLIAM DAVID		4,032.25
	15-5-524-508-01	OTHER OPERATING	4,032.25	
230631	03/29/2013	2489 BLAKE & FORD INC		58.80
	10-5-134-501-02	OFFICE SUPPLIES	58.80	
230632	03/29/2013	3566 BLUE CROSS BLUE SHIELD OF SC		795.98
	10-5-000-503-26	RETIREE INSURANCE	795.98	
230633	03/29/2013	1104 BLUE CROSS BLUE SHIELD		2,723.00
	10-5-000-503-26	RETIREE INSURANCE	2,723.00	
230634	03/29/2013	2778 BRATCHER, BRAIN		82.00
	14-5-400-504-03	TRAVEL	82.00	
230635	03/29/2013	1132 BRODART CO		118.50
	10-5-134-501-02	OFFICE SUPPLIES	118.50	
230636	03/29/2013	1140 BUDGET & CONTROL BOARD		224.00
	10-5-127-501-06	DATA PROCESSING	112.00	
	10-5-127-501-06	DATA PROCESSING	112.00	
230637	03/29/2013	1333 BUSINESS CARD		952.74
	15-5-511-508-01	OTHER OPERATING	952.74	
230638	03/29/2013	1333 BUSINESS CARD		37.44
	15-5-511-508-01	OTHER OPERATING	37.44	
230639	03/29/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
230640	03/29/2013	1174 CAMDEN, CITY OF		0.00
			0.00	

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230641	03/29/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
230642	03/29/2013	1174 CAMDEN, CITY OF		22,798.39
	11-5-202-503-30	FIRE STATION EXPENSES	162.00	
	14-5-400-505-00	UTILITIES	22.64	
	11-5-213-505-00	UTILITIES	121.90	
	10-5-107-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	4,538.06	
	10-5-128-505-00	UTILITIES	2,739.87	
	10-5-135-505-00	UTILITIES	431.42	
	10-5-135-505-00	UTILITIES	786.67	
	10-5-135-505-00	UTILITIES	2,322.94	
	10-5-135-505-00	UTILITIES	362.59	
	10-5-135-505-00	UTILITIES	1,309.74	
	10-5-135-505-00	UTILITIES	15.58	
	10-5-135-505-00	UTILITIES	116.39	
	10-5-135-505-00	UTILITIES	14.77	
	10-5-135-505-00	UTILITIES	74.73	
	10-5-135-505-00	UTILITIES	40.47	
	10-5-135-505-00	UTILITIES	34.81	
	10-5-135-505-00	UTILITIES	16.73	
	11-5-202-503-30	FIRE STATION EXPENSES	172.51	
	11-5-202-503-30	FIRE STATION EXPENSES	232.42	
	10-5-135-505-00	UTILITIES	75.90	
	10-5-135-505-00	UTILITIES	18.14	
	11-5-213-505-00	UTILITIES	119.66	
	14-5-400-505-00	UTILITIES	146.77	
	10-5-133-505-00	UTILITIES	35.00	
	11-5-202-503-30	FIRE STATION EXPENSES	60.26	
	10-5-133-505-00	UTILITIES	43.47	
	10-5-133-505-00	UTILITIES	34.67	
	10-5-133-505-00	UTILITIES	109.85	
	10-5-133-505-00	UTILITIES	100.98	
	10-5-133-505-00	UTILITIES	156.51	
	11-5-213-505-00	UTILITIES	294.94	
	10-5-133-505-00	UTILITIES	176.93	
	10-5-133-505-00	UTILITIES	45.68	
	10-5-133-505-00	UTILITIES	141.31	
	11-5-213-505-00	UTILITIES	70.72	
	14-5-400-505-00	UTILITIES	6,856.23	
	14-5-400-505-00	UTILITIES	211.94	
	10-5-133-505-00	UTILITIES	24.42	
	10-5-133-505-00	UTILITIES	529.59	
230643	03/29/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		19.95
	11-5-202-503-30	FIRE STATION EXPENSES	19.95	
230644	03/29/2013	1165 VEST, PATRICK DBA CAMDEN LOCK & KEY		732.19
	10-5-108-503-04	BUILDING GROUNDS MAINT	732.19	

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230645	03/29/2013	1169 CAMDEN ROTARY CLUB		202.00
	15-5-511-508-01	OTHER OPERATING	202.00	
230646	03/29/2013	2778 CAMPBLELL, ELIZABETH		5.60
	10-5-134-504-03	TRAVEL	5.60	
230647	03/29/2013	1184 CARD SERVICES		0.00
			0.00	
230648	03/29/2013	1184 CARD SERVICES		0.00
			0.00	
230649	03/29/2013	1184 CARD SERVICES		7,022.20
	10-5-102-504-03	TRAVEL	70.43	
	10-5-111-509-00	SUPPLIES - PROGRAM	80.22	
	10-5-117-504-03	TRAVEL	85.12	
	10-5-128-501-04	DUES AND PUBLICATIONS	15.99	
	10-5-130-502-01	UNIFORMS AND CLOTHING	25.50	
	10-5-130-509-00	SUPPLIES - PROGRAM	546.18	
	10-5-132-501-02	OFFICE SUPPLIES	41.20	
	10-5-133-504-03	TRAVEL	266.68	
	10-5-134-509-11	SUPPLIES - LOTTERY	204.00	
	10-5-135-501-04	DUES AND PUBLICATIONS	(300.00)	
	10-5-135-503-14	POOL	162.00	
	10-5-135-503-14	POOL	236.88	
	10-5-135-509-00	SUPPLIES - PROGRAM	132.95	
	11-5-207-504-03	TRAVEL	891.52	
	11-5-213-504-04	TRAINING - ELECTIVE	400.00	
	10-5-111-509-05	SUPPLIES - SAFETY	531.38	
	10-5-136-509-05	SUPPLIES - SAFETY	350.71	
	11-5-213-509-05	SUPPLIES - SAFETY	180.67	
	10-5-102-504-03	TRAVEL	4.00	
	10-5-104-503-17	TESTING & SCREENING	25.00	
	10-5-104-503-17	TESTING & SCREENING	25.00	
	10-5-104-503-17	TESTING & SCREENING	25.00	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-501-01	ADVERTISING / MARKETING	2,508.69	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-501-01	ADVERTISING / MARKETING	98.78	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-501-01	ADVERTISING / MARKETING	30.00	
	11-5-204-504-03	TRAVEL	144.30	
230650	03/29/2013	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
230651	03/29/2013	1199 CAVINS BUSINESS SOLUTIONS		476.80
	10-5-123-501-02	OFFICE SUPPLIES	476.80	

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230652	03/29/2013	1228 CITY LAUNDRY AND CLEANERS		124.00
	10-5-108-502-00	CUSTODIAL SUPPLIES	124.00	
230653	03/29/2013	1232 COASTAL SANITARY SUPPLY CO INC		391.41
	10-5-108-502-00	CUSTODIAL SUPPLIES	391.41	
230654	03/29/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		431.27
	10-2-000-203-24	INSURANCE - COLONIAL	431.27	
230655	03/29/2013	1247 CONDER CONSTRUCTION INC		18,720.00
	14-5-404-599-98	CAPITAL PROJECTS	18,720.00	
230656	03/29/2013	1271 DAVIS PRINTING CO		139.10
	10-5-120-501-02	OFFICE SUPPLIES	139.10	
230657	03/29/2013	1275 DELL FINANCIAL SERVICES		250.03
	10-5-114-509-00	SUPPLIES - PROGRAM	250.03	
230658	03/29/2013	1276 DEMCO		54.92
	10-5-134-501-02	OFFICE SUPPLIES	54.92	
230659	03/29/2013	1299 DUBOSE-ROBINSON PC		7,308.75
	10-5-116-507-01	PROF SERVICES - LEGAL	7,308.75	
230660	03/29/2013	3818 DUKE ENERGY CAROLINAS		1,000.00
	10-5-107-503-10	SITE DEVELOPMENT	1,000.00	
230661	03/29/2013	1336 FAIRFIELD ELECTRIC COOP		3,855.11
	10-5-135-505-00	UTILITIES	238.00	
	11-5-213-505-00	UTILITIES	284.00	
	14-5-400-505-00	UTILITIES	58.00	
	14-5-400-505-00	UTILITIES	521.00	
	14-5-400-505-00	UTILITIES	96.07	
	14-5-400-505-00	UTILITIES	47.35	
	14-5-400-505-00	UTILITIES	421.00	
	14-5-400-505-00	UTILITIES	218.00	
	14-5-400-505-00	UTILITIES	743.90	
	14-5-400-505-00	UTILITIES	832.79	
	10-5-135-505-00	UTILITIES	395.00	
230662	03/29/2013	2526 FLEETCOR TECHNOLOGIES		163.49
	10-5-127-504-00	FUEL	163.49	
230663	03/29/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
230664	03/29/2013	1351 FLEETCOR TECHNOLOGIES		9,977.89
	10-5-106-504-00	FUEL	85.73	
	10-5-108-504-00	FUEL	473.04	
	10-5-109-504-00	FUEL	197.68	
	10-5-111-504-00	FUEL	669.31	
	10-5-114-504-00	FUEL	74.85	
	10-5-126-504-00	FUEL	197.52	
	10-5-127-504-00	FUEL	6,055.21	

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10-5-128-504-00		FUEL	90.96	
10-5-130-504-00		FUEL	352.19	
10-5-135-504-00		FUEL	98.21	
10-5-164-504-02		FLEET MAINT - NONCONTRACT	134.36	
11-5-202-504-00		FUEL	935.67	
11-5-213-504-00		FUEL	328.50	
11-5-230-504-00		FUEL	52.12	
14-5-400-504-00		FUEL	232.54	
230665	03/29/2013	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
15-5-518-508-01		OTHER OPERATING	2,916.66	
230666	03/29/2013	1383 GAMECOCK CHEMICAL COMPANY		431.25
14-5-400-509-00		SUPPLIES - PROGRAM	431.25	
230667	03/29/2013	1385 GAYLORD BROS INC		41.85
10-5-134-503-04		BUILDING GROUNDS MAINT	41.85	
230668	03/29/2013	3817 GWENDOLYN S. TAYLOR DBA PUMPKIN'S		600.00
15-5-511-508-01		OTHER OPERATING	600.00	
230669	03/29/2013	1437 HERALD OFFICE SYSTEMS		3,296.11
10-5-119-503-03		EQUIPMENT - NONCAPITAL	6,812.86	
10-5-119-503-03		EQUIPMENT - NONCAPITAL	1,298.25	
10-5-119-503-03		EQUIPMENT - NONCAPITAL	(4,815.00)	
230670	03/29/2013	2290 HYMAN PAPER COMPANY		465.56
10-5-128-502-00		CUSTODIAL SUPPLIES	465.56	
230671	03/29/2013	1465 IMAGE PRINTING		401.25
10-5-135-509-00		SUPPLIES - PROGRAM	401.25	
230672	03/29/2013	3494 INDEPENDENT STATIONERS INC.		95.63
15-5-510-508-01		OTHER OPERATING	95.63	
230673	03/29/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
230674	03/29/2013	1470 INGRAM LIBRARY SERVICES		2,658.49
10-5-134-509-07		SUPPLIES - STATE	15.13	
10-5-134-509-07		SUPPLIES - STATE	5.47	
10-5-134-509-07		SUPPLIES - STATE	32.04	
10-5-134-509-07		SUPPLIES - STATE	48.12	
10-5-134-509-07		SUPPLIES - STATE	813.62	
10-5-134-509-07		SUPPLIES - STATE	170.17	
10-5-134-509-07		SUPPLIES - STATE	77.42	
10-5-134-509-07		SUPPLIES - STATE	44.71	
10-5-134-509-07		SUPPLIES - STATE	29.86	
10-5-134-509-07		SUPPLIES - STATE	69.16	
10-5-134-509-07		SUPPLIES - STATE	103.50	
10-5-134-509-07		SUPPLIES - STATE	47.28	
10-5-134-509-07		SUPPLIES - STATE	585.92	
10-5-134-509-07		SUPPLIES - STATE	14.84	

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	10-5-134-509-07	SUPPLIES - STATE	26.74	
	10-5-134-509-07	SUPPLIES - STATE	15.49	
	10-5-134-509-07	SUPPLIES - STATE	42.97	
	10-5-134-509-07	SUPPLIES - STATE	21.44	
	10-5-134-509-07	SUPPLIES - STATE	77.20	
	10-5-134-509-07	SUPPLIES - STATE	19.30	
	10-5-134-509-07	SUPPLIES - STATE	115.12	
	10-5-134-509-07	SUPPLIES - STATE	14.93	
	10-5-134-509-07	SUPPLIES - STATE	90.18	
	10-5-134-509-07	SUPPLIES - STATE	149.04	
	10-5-134-509-07	SUPPLIES - STATE	28.84	
230675	03/29/2013	3636 INTERCON SOLUTIONS, INC.		4,109.85
	11-5-213-506-03	CS - DISPOSAL	4,109.85	
230676	03/29/2013	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
230677	03/29/2013	1493 JET JANITORIAL SERVICE		55.85
	10-5-111-501-02	OFFICE SUPPLIES	55.85	
230678	03/29/2013	1515 K C SCHOOL DISTRICT		833.10
	10-5-102-503-19	SUPPLIES PASS THRU	833.10	
230679	03/29/2013	2258 KERSHAW COUNTY UTILITIES		57.50
	10-5-135-505-00	UTILITIES	20.00	
	10-5-127-505-00	UTILITIES	37.50	
230680	03/29/2013	2198 KNAFELC, STEVE		100.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	100.00	
230681	03/29/2013	1541 LAWMEN'S SAFETY SUPPLY INC		139.62
	10-5-127-509-00	SUPPLIES - PROGRAM	139.62	
230682	03/29/2013	2590 ALLIED SERVICES LLC DBA LEE COUNTY LANDF		15,862.75
	14-5-404-599-98	CAPITAL PROJECTS	15,862.75	
230683	03/29/2013	1555 LOWES BUSINESS ACCOUNT		392.50
	11-5-200-509-00	SUPPLIES - PROGRAM	181.56	
	10-5-108-503-04	BUILDING GROUNDS MAINT	25.15	
	10-5-108-503-04	BUILDING GROUNDS MAINT	89.27	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(60.93)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.84	
	10-5-165-599-99	CAPITAL	2.28	
	10-5-165-599-99	CAPITAL	97.56	
	10-5-165-599-99	CAPITAL	12.90	
	10-5-108-503-04	BUILDING GROUNDS MAINT	6.03	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.84	
230684	03/29/2013	1531 THE LPA GROUP INC		3,245.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	3,245.00	
230685	03/29/2013	1562 LYNCHES RIVER ELECTRIC COOP		1,072.92
	11-5-202-503-30	FIRE STATION EXPENSES	110.00	

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	11-5-202-503-30	FIRE STATION EXPENSES	71.00	
	11-5-202-503-30	FIRE STATION EXPENSES	122.00	
	11-5-202-503-30	FIRE STATION EXPENSES	63.00	
	10-5-135-505-00	UTILITIES	81.00	
	10-5-135-505-00	UTILITIES	42.12	
	11-5-213-505-00	UTILITIES	291.00	
	11-5-213-505-00	UTILITIES	222.00	
	11-5-202-503-30	FIRE STATION EXPENSES	70.80	
230686	03/29/2013	3041 MERUS WATER SYSTEMS		58.80
	15-5-511-508-01	OTHER OPERATING	58.80	
230687	03/29/2013	1615 MILLS ELECTRIC SERVICE INC		225.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	225.00	
230688	03/29/2013	1633 MULBERRY MARKET		18.87
	10-5-134-509-00	SUPPLIES - PROGRAM	18.87	
230689	03/29/2013	1633 MULBERRY MARKET		95.80
	10-5-119-503-12	JUROR PAY	95.80	
230690	03/29/2013	3376 DAVID J MUNYAN		30.00
	10-5-130-505-03	TELEPHONE - CELLULAR	30.00	
230691	03/29/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
230692	03/29/2013	1706 PEARCE AND PEARCE INC		208.50
	10-5-135-503-15	ATHLETICS	208.50	
230693	03/29/2013	1727 POLLOCK COMPANY		54.55
	10-5-109-506-15	CONTRACTED MAINTENANCE	54.55	
230694	03/29/2013	1728 POLLOCK FINANCIAL SERVICE		309.30
	10-5-109-501-07	COPIER LEASE	309.30	
230695	03/29/2013	1746 PROGRESS ENERGY CAROLINAS, INC		185.75
	14-5-400-505-00	UTILITIES	185.75	
230696	03/29/2013	1758 RADIO COMMUNICATION SERVICE IN		74.90
	11-5-202-503-30	FIRE STATION EXPENSES	74.90	
230697	03/29/2013	2515 RAY, BARBARA D		30.00
	10-5-131-504-03	TRAVEL	30.00	
230698	03/29/2013	1767 RECORDED BOOKS, LLC		229.93
	10-5-134-509-07	SUPPLIES - STATE	107.07	
	10-5-134-509-07	SUPPLIES - STATE	18.49	
	10-5-134-509-07	SUPPLIES - STATE	104.37	
230699	03/29/2013	3209 DANA L REEDER		9.00
	10-5-113-504-03	TRAVEL	9.00	
230700	03/29/2013	1772 RELIABLE OFFICE SUPPLIES		211.24
	15-5-510-508-01	OTHER OPERATING	200.55	
	15-5-510-508-01	OTHER OPERATING	10.69	

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230701	03/29/2013	3601 ROSEWOOD FLORIST		277.90
	15-5-511-508-01	OTHER OPERATING	65.17	
	15-5-511-508-01	OTHER OPERATING	68.43	
	15-5-511-508-01	OTHER OPERATING	74.80	
	15-5-511-508-01	OTHER OPERATING	69.50	
230702	03/29/2013	2253 SANDERS, DARYL		590.00
	10-4-109-405-00	PERMITS - BUILDING	590.00	
230703	03/29/2013	1801 S C A G P O		40.00
	10-5-103-501-04	DUES AND PUBLICATIONS	40.00	
230704	03/29/2013	1804 S C A P I P		270.00
	15-5-510-508-01	OTHER OPERATING	270.00	
230705	03/29/2013	1823 S C DEPT OF JUVENILE JUSTICE		1,400.00
	10-5-128-506-04	CS - FOOD	1,400.00	
230706	03/29/2013	1831 S C DHEC		125.00
	10-5-127-501-04	DUES AND PUBLICATIONS	125.00	
230707	03/29/2013	1838 S C ELECTRIC & GAS		771.21
	10-5-127-505-00	UTILITIES	418.87	
	11-5-202-503-30	FIRE STATION EXPENSES	163.73	
	11-5-202-503-30	FIRE STATION EXPENSES	188.61	
230708	03/29/2013	2775 SHENKAR, JOSEPH		140.00
	15-5-511-508-01	OTHER OPERATING	140.00	
230709	03/29/2013	1897 SHERWIN WILLIAMS COMPANY		801.06
	10-5-108-503-04	BUILDING GROUNDS MAINT	128.62	
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.00	
	10-5-119-599-99	EQUIPMENT - CAPITAL	409.72	
	10-5-165-599-99	CAPITAL	16.72	
230710	03/29/2013	2847 SIRCHIE FINGER PRINT LABORATORIES		169.44
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	169.44	
230711	03/29/2013	1944 SPORTS CONNECTION		1,094.61
	10-5-135-503-15	ATHLETICS	612.04	
	10-5-135-503-15	ATHLETICS	482.57	
230712	03/29/2013	1948 SPRINT		21.77
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	21.77	
230713	03/29/2013	2149 STATE BUDGET & CONTROL BOARD - RETIREE		29,261.12
	10-2-000-203-11	INSURANCE - RETIREE	14,600.72	
	10-5-000-503-26	RETIREE INSURANCE	12,197.14	
	15-2-000-503-26	RETIREE INSURANCE	2,463.26	
230714	03/29/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		168,706.00
	10-2-000-203-03	INSURANCE - HEALTH	47,035.60	
	10-2-000-203-03	INSURANCE - HEALTH	1,640.00	
	10-2-000-203-03	INSURANCE - HEALTH	106,760.04	

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	10-2-000-203-04	INSURANCE - DENTAL	1,432.16	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,563.92	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	582.02	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	90.52	
	10-2-000-203-08	INSURANCE - OPT LIFE	4,285.26	
	10-2-000-203-09	INSURANCE - SLTD	447.68	
	10-2-000-203-25	INSURANCE - VISION	1,868.80	
230715	03/29/2013	2529 STROPES, KIRK		50.00
	10-5-125-504-03	TRAVEL	25.00	
	10-5-125-504-03	TRAVEL	25.00	
230716	03/29/2013	1971 SUBURBAN PROPANE		2,514.31
	11-5-202-503-30	FIRE STATION EXPENSES	787.09	
	11-5-202-503-30	FIRE STATION EXPENSES	557.92	
	11-5-202-503-30	FIRE STATION EXPENSES	327.98	
	11-5-202-503-30	FIRE STATION EXPENSES	841.32	
230717	03/29/2013	3593 SUPERIOR SANITATION SERVICE		795.54
	11-5-213-506-03	CS - DISPOSAL	795.54	
230718	03/29/2013	3050 TIGER DIRECT INC.		989.97
	11-5-202-599-99	EQUIPMENT - CAPITAL	989.97	
230719	03/29/2013	3278 RODERICK M TODD JR		28.18
	10-5-121-504-03	TRAVEL	28.18	
230720	03/29/2013	2003 TODD JR, WALTER B		2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33	
230721	03/29/2013	2007 TRACKING SOLUTIONS CORP DBA TSO MOBILE		0.00
			0.00	
230722	03/29/2013	2007 TRACKING SOLUTIONS CORP DBA TSO MOBILE		115.68
	10-5-111-506-00	CONTRACTED SERVICES	29.99	
	10-5-111-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-111-506-00	CONTRACTED SERVICES	29.99	
	10-5-111-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-130-506-00	CONTRACTED SERVICES	29.99	
	10-5-130-506-00	CONTRACTED SERVICES	29.99	
	10-5-130-506-00	CONTRACTED SERVICES	(89.97)	
	10-5-130-506-00	CONTRACTED SERVICES	29.99	
	10-5-130-506-00	CONTRACTED SERVICES	(244.20)	
230723	03/29/2013	2009 TRAYCO INC		67.60
	10-5-108-503-04	BUILDING GROUNDS MAINT	67.60	

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230724	03/29/2013	2016 TRUVISTA		2,735.84
	10-5-000-505-01	TELEPHONE - LOCAL	1,143.38	
	10-5-000-505-01	TELEPHONE - LOCAL	1,453.81	
	11-5-204-505-01	TELEPHONE - LOCAL	138.65	
230725	03/29/2013	2037 UNIFIRST		149.82
	10-5-111-502-01	UNIFORMS AND CLOTHING	99.36	
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46	
230726	03/29/2013	2042 UPS STORE		72.07
	10-5-127-501-03	POSTAGE	17.38	
	10-5-127-501-02	OFFICE SUPPLIES	54.69	
230727	03/29/2013	2051 VERIZON WIRELESS SERVICES LLC		97.35
	10-5-127-505-03	TELEPHONE - CELLULAR	97.35	
230728	03/29/2013	2582 VINCENT, STEVE		164.62
	10-5-116-504-03	TRAVEL	164.62	
230729	03/29/2013	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
230730	03/29/2013	2075 WALMART 9371		0.00
			0.00	
230731	03/29/2013	2075 WALMART 9371		489.96
	10-5-128-501-02	OFFICE SUPPLIES	54.60	
	10-5-130-501-02	OFFICE SUPPLIES	17.02	
	10-5-128-501-02	OFFICE SUPPLIES	25.79	
	10-5-128-501-02	OFFICE SUPPLIES	7.88	
	10-5-130-501-02	OFFICE SUPPLIES	53.41	
	10-5-135-509-00	SUPPLIES - PROGRAM	112.83	
	10-5-114-501-02	OFFICE SUPPLIES	39.61	
	10-5-110-501-02	OFFICE SUPPLIES	10.64	
	10-5-119-503-12	JUROR PAY	5.24	
	10-5-119-503-12	JUROR PAY	30.14	
	10-5-119-503-12	JUROR PAY	13.25	
	10-5-119-503-12	JUROR PAY	10.14	
	10-5-119-503-12	JUROR PAY	100.16	
	10-5-119-503-12	JUROR PAY	9.25	
230732	03/29/2013	2079 WAPER INC		566.24
	10-5-128-502-00	CUSTODIAL SUPPLIES	352.50	
	10-5-127-502-00	CUSTODIAL SUPPLIES	213.74	
230733	03/29/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		236.31
	14-5-400-506-00	CONTRACTED SERVICES	236.31	
230734	03/29/2013	2091 WATEREE TRAILER & SUPPLY INC		21,828.00
	10-5-165-599-99	CAPITAL	21,828.00	
230735	03/29/2013	2094 WEST PAYMENT CENTER		104.33
	10-5-122-501-04	DUES AND PUBLICATIONS	104.33	

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230736	03/29/2013	2244 WRIGHT, RUSSELL		101.00
14-5-400-504-03	TRAVEL			101.00
CHECK RUN:	548	NUMBER OF CHECKS:	124	<u>396,873.88</u>
		TOTAL NUMBER OF CHECKS:	828	<u>1,955,619.68</u>