

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 04/01/2013 TO 04/30/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 549			
230737	04/05/2013	3090 DARLINGTON FAMILY COURT	160.41
	10-2-000-203-20	CHILD SUPPORT	160.41
230738	04/05/2013	1279 DEPARTMENT OF SOCIAL SERVICES	184.60
	10-2-000-203-20	CHILD SUPPORT	184.60
230739	04/05/2013	2896 DORCHESTER COUNTY FAMILY COURT	213.15
	10-2-000-203-20	CHILD SUPPORT	213.15
230740	04/05/2013	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
230741	04/05/2013	3582 FLORIDA, STATE OF	121.46
	10-2-000-203-20	CHILD SUPPORT	121.46
230742	04/05/2013	1399 GOODWIN, JOY S	270.00
	10-2-000-203-21	GARNISHED WAGES	270.00
230743	04/05/2013	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
230744	04/05/2013	1516 K C UNITED WAY	341.59
	10-2-000-203-19	UNITED WAY	341.59
230745	04/05/2013	3089 LANCASTER COUNTY FAMILY COURT	346.35
	10-2-000-203-20	CHILD SUPPORT	346.35
230746	04/05/2013	3767 PERFORMANT RECOVERY, INC.	113.48
	10-2-000-203-21	GARNISHED WAGES	113.48
230747	04/05/2013	1778 RICHLAND COUNTY FAMILY COURT	125.03
	10-2-000-203-20	CHILD SUPPORT	125.03
230748	04/05/2013	3522 SCRS INSTALLMENT PURCHASE	430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64
230749	04/05/2013	1961 STEPHENSON, WILLIAM TRUSTEE	132.50
	10-2-000-203-21	GARNISHED WAGES	132.50
230750	04/05/2013	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
230751	04/05/2013	3491 WAGeworks, INC.	47.36
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.36
230752	04/05/2013	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: 549		NUMBER OF CHECKS: 16		7,188.69
CHECK RUN: 550				
230753	04/05/2013	2356 BARTON, HEIDI KELLER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230754	04/05/2013	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230755	04/05/2013	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230756	04/05/2013	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230757	04/05/2013	3287 JESSICA D CLARK		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230758	04/05/2013	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230759	04/05/2013	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230760	04/05/2013	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230761	04/05/2013	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230762	04/05/2013	3729 MARK A HINSON JR		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230763	04/05/2013	3691 LANA R HOWELL		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230764	04/05/2013	3290 BRENDA A JOHNSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230765	04/05/2013	2147 JORDAN, BARBARA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230766	04/05/2013	3294 DOLORES RIDGELL		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230767	04/05/2013	2146 SHEPARD, SONYA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230768	04/05/2013	3124 STOKES, BLAKE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230769	04/05/2013	3501 TRUESDALE, JOSH		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230770	04/05/2013	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	

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230771	04/05/2013	3692 NICOLE M WIESEN		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
230772	04/05/2013	3502 WILSON, HEATHER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
CHECK RUN: 550			NUMBER OF CHECKS: 20	<hr/> 1,200.00
CHECK RUN: 551				
230773	04/05/2013	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
230774	04/05/2013	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	
230775	04/05/2013	1175 CAMDEN-KERSHAW RESCUE SQUAD		1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00	
230776	04/05/2013	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50	
230777	04/05/2013	2261 CLEMSON EXTENSION		250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00	
230778	04/05/2013	1244 COMMUNITY MEDICAL CLINIC		2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50	
230779	04/05/2013	1345 FIFTH CIRCUIT SOLICITOR		40,000.00
	10-5-101-580-23	SOLICITOR	40,000.00	
230780	04/05/2013	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A		25,000.00
	10-5-101-580-22	PUBLIC DEFENDER	25,000.00	
230781	04/05/2013	1346 FINE ARTS CENTER OF KERSHAW COUNTY		562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50	
230782	04/05/2013	1445 HISTORIC CAMDEN		468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75	
230783	04/05/2013	1460 HUMANE SOCIETY		18,750.00
	10-5-130-580-21	HUMANE SOCIETY	18,750.00	
230784	04/05/2013	1508 K C BOARD OF DSN		312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50	
230785	04/05/2013	1509 K C CHAMBER OF COMMERCE		3,750.00
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00	
230786	04/05/2013	1510 K C CLEAN COMMUNITY COMMISSION		500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00	
230787	04/05/2013	1511 K C FARMERS MARKET		187.50
	10-5-101-580-11	KC FARMER'S MARKET	187.50	
230788	04/05/2013	1524 KERSHAW CONSERVATION DISTRICT		937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50	

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230789	04/05/2013	1632 MT PISGAH BUFFALO RESCUE SQUAD		1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00	
230790	04/05/2013	1879 SANTEE WATEREE R T A		4,515.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	4,515.75	
230791	04/05/2013	2379 S C D H H S		43,567.00
	10-5-162-506-00	CONTRACTED SERVICES	43,567.00	
230792	04/05/2013	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
230793	04/05/2013	2154 TZERMAN, JEFFERY		2,932.50
	10-5-124-508-01	OTHER OPERATING	2,932.50	
230794	04/05/2013	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
230795	04/05/2013	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
CHECK RUN: 551			NUMBER OF CHECKS: 23	<hr/> 189,231.50

CHECK RUN: 552

230796	04/05/2013	2151 BAYVIEW LOAN SERVICING, LLC		200.00
	10-2-000-204-04	LAND SALE REDEMPTION	200.00	
230797	04/05/2013	2151 FIRST CITIZENS		100.00
	10-2-000-204-04	LAND SALE REDEMPTION	100.00	
230798	04/05/2013	2171 ROBINSON, ROSA		636.00
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
230799	04/05/2013	2171 WHITE FAMILY PARTNERSHIP		1,696.00
	10-2-000-204-04	LAND SALE REDEMPTION	96.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
230800	04/05/2013	2171 WILLIAM CAMPBELL		0.00
VOID DATE: 04/17/2013			ORIGINAL AMOUNT: 742.00	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
CHECK RUN: 552			NUMBER OF CHECKS: 5	<hr/> 2,632.00

CHECK RUN: 553

230801	04/05/2013	1001 A B L MANAGEMENT INC		6,641.50
	10-5-128-506-04	CS - FOOD	3,319.57	
	10-5-128-506-04	CS - FOOD	3,321.93	
230802	04/05/2013	3204 ADAMSON, WESLEY G		89.00
	11-5-213-507-02	PROFESSIONAL SERVICES - MEDICAL	89.00	
230803	04/05/2013	1050 AT&T		82.74
	10-5-125-505-01	TELEPHONE - LOCAL	82.74	

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230804	04/05/2013	3821 AT&T MOBILITY, LLC		40.67
	11-5-202-505-01	TELEPHONE - LOCAL	40.67	
230805	04/05/2013	1069 B B & T		74,002.22
	14-2-000-200-06	BONDS PAYABLE BB&T	69,887.22	
	14-5-400-585-14	BOND - INTEREST	4,115.00	
230806	04/05/2013	1095 BETHUNE, TOWN OF		48.00
	10-5-135-505-00	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	
230807	04/05/2013	1096 BLACK RIVER ELECTRIC COOP		61.47
	10-5-135-505-00	UTILITIES	61.47	
230808	04/05/2013	2489 BLAKE & FORD INC		358.45
	10-5-120-501-02	OFFICE SUPPLIES	358.45	
230809	04/05/2013	3566 BLUE CROSS BLUE SHIELD OF SC		226.50
	10-5-000-503-26	RETIREE INSURANCE	226.50	
230810	04/05/2013	2775 BODMAN, MARGARET		105.00
	15-5-511-508-01	OTHER OPERATING	105.00	
230811	04/05/2013	2541 BROWN, NATAKI		120.00
	15-5-511-508-01	OTHER OPERATING	60.00	
	15-5-511-508-01	OTHER OPERATING	60.00	
230812	04/05/2013	2298 BUCKHORN MATERIALS LLC		7,013.75
	10-5-111-509-02	SUPPLIES - ROCK	932.97	
	10-5-111-509-02	SUPPLIES - ROCK	4,337.02	
	10-5-111-509-02	SUPPLIES - ROCK	1,743.76	
230813	04/05/2013	2298 BUCKHORN MATERIALS LLC		4,381.99
	10-5-111-509-02	SUPPLIES - ROCK	4,381.99	
230814	04/05/2013	1158 CAMDEN BUILDERS SUPPLY		120.79
	10-5-128-506-04	CS - FOOD	8.54	
	10-5-128-506-04	CS - FOOD	19.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	53.46	
	10-5-108-503-04	BUILDING GROUNDS MAINT	26.57	
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.75	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.24	
230815	04/05/2013	1162 CAMDEN FLORAL		113.42
	10-5-104-503-20	EMPLOYEE RECOGNITION	113.42	
230816	04/05/2013	1167 CAMDEN PARTS INC		68.27
	11-5-202-503-30	FIRE STATION EXPENSES	90.39	
	11-5-202-503-30	FIRE STATION EXPENSES	(45.20)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	23.08	
230817	04/05/2013	3826 CAROLINA PERSONNEL SERVICES INC.		573.50
	15-5-511-508-01	OTHER OPERATING	573.50	

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230818	04/05/2013	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
230819	04/05/2013	1194 CASSATT WATER COMPANY INC		367.98
	10-5-135-505-00	UTILITIES	18.00	
	11-5-202-503-30	FIRE STATION EXPENSES	18.38	
	11-5-202-503-30	FIRE STATION EXPENSES	21.00	
	10-5-111-505-00	UTILITIES	24.75	
	11-5-213-505-00	UTILITIES	24.75	
	11-5-202-503-30	FIRE STATION EXPENSES	21.09	
	10-5-135-505-00	UTILITIES	18.00	
	11-5-202-503-30	FIRE STATION EXPENSES	19.16	
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
	10-5-135-505-00	UTILITIES	23.03	
	11-5-202-503-30	FIRE STATION EXPENSES	20.32	
	11-5-213-505-00	UTILITIES	44.02	
	11-5-202-503-30	FIRE STATION EXPENSES	19.00	
	11-5-213-505-00	UTILITIES	20.32	
	11-5-202-503-30	FIRE STATION EXPENSES	19.00	
	11-5-213-505-00	UTILITIES	19.16	
	11-5-202-503-30	FIRE STATION EXPENSES	18.00	
230820	04/05/2013	1197 CAULDER PLUMBING CO		440.00
	10-5-108-506-00	CONTRACTED SERVICES	440.00	
230821	04/05/2013	1219 CHIEF SUPPLY CORPORATION		141.98
	11-5-202-503-30	FIRE STATION EXPENSES	141.98	
230822	04/05/2013	3820 CONCRETE SUPPLY OF COLUMBIA, LLC		258.94
	10-5-111-509-03	SUPPLIES - ROADS	258.94	
230823	04/05/2013	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
230824	04/05/2013	1271 DAVIS PRINTING CO		37.45
	11-5-213-501-01	ADVERTISING	37.45	
230825	04/05/2013	2534 DEAFINITELY TAKING REQUESTS LLC		130.00
	15-5-510-508-01	OTHER OPERATING	130.00	
230826	04/05/2013	2775 DONALDSON, RICHARD		105.00
	15-5-511-508-01	OTHER OPERATING	105.00	
230827	04/05/2013	3317 BRIAN L ELLIOTT		83.00
	10-5-127-504-03	TRAVEL	83.00	
230828	04/05/2013	3824 ELLISON INSURANCE, INC.		100.00
	10-5-127-501-04	DUES AND PUBLICATIONS	100.00	
230829	04/05/2013	3319 ROBERT L EVANS		30.00
	10-5-127-504-04	TRAINING - ELECTIVE	30.00	
230830	04/05/2013	1336 FAIRFIELD ELECTRIC COOP		572.22
	10-5-108-505-00	UTILITIES	12.00	

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	11-5-202-503-30	FIRE STATION EXPENSES	263.00	
	10-5-107-505-04	PARK UTILITIES	297.22	
230831	04/05/2013	3822 FB BRITE COMMUNICATIONS		60.10
	10-5-111-509-01	SUPPLIES - SIGNS	60.10	
230832	04/05/2013	1342 FEDEX		153.85
	15-5-511-508-01	OTHER OPERATING	153.85	
230833	04/05/2013	1334 F J RABON CONSTRUCT		250.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	250.00	
230834	04/05/2013	2526 FLEETCOR TECHNOLOGIES		266.33
	10-5-127-504-00	FUEL	266.33	
230835	04/05/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
230836	04/05/2013	1351 FLEETCOR TECHNOLOGIES		10,352.78
	10-5-106-504-00	FUEL	36.35	
	10-5-108-504-00	FUEL	601.36	
	10-5-109-504-00	FUEL	144.24	
	10-5-111-504-00	FUEL	571.93	
	10-5-113-504-00	FUEL	52.92	
	10-5-127-504-00	FUEL	6,673.32	
	10-5-128-504-00	FUEL	138.09	
	10-5-130-504-00	FUEL	347.98	
	10-5-134-504-00	FUEL	64.77	
	10-5-135-504-00	FUEL	106.83	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	48.79	
	11-5-202-504-00	FUEL	750.83	
	11-5-213-504-00	FUEL	283.87	
	11-5-230-504-00	FUEL	56.33	
	14-5-400-504-00	FUEL	475.17	
230837	04/05/2013	1382 GALLS , AN ARAMARK COMPANY		97.60
	11-5-202-503-30	FIRE STATION EXPENSES	97.60	
230838	04/05/2013	1366 G & G METAL FABRICATION INC		1,686.95
	11-5-202-503-30	FIRE STATION EXPENSES	1,686.95	
230839	04/05/2013	1404 GRAINGER, INC		216.56
	11-5-213-502-00	CUSTODIAL SUPPLIES	216.56	
230840	04/05/2013	2570 GUARDIAN FENCE SUPPLIERS OF SC		98.71
	10-5-108-503-04	BUILDING GROUNDS MAINT	98.71	
230841	04/05/2013	1422 HANDI CLEAN PRODUCTS		101.07
	11-5-202-503-30	FIRE STATION EXPENSES	101.07	
230842	04/05/2013	3180 ANGIE Y HELMS		10.00
	10-5-103-504-03	TRAVEL	10.00	
230843	04/05/2013	1436 HERALD LEASING CO INC		596.03
	10-5-102-501-07	COPIER LEASE	320.55	

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	10-5-123-501-07	COPIER LEASE	163.14	
	10-5-123-501-07	COPIER LEASE	112.34	
230844	04/05/2013	1437 HERALD OFFICE SYSTEMS		485.26
	10-5-116-506-15	CONTRACTED MAINTENANCE	45.74	
	10-5-102-501-02	OFFICE SUPPLIES	174.62	
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.33	
	10-5-123-506-15	CONTRACTED MAINTENANCE	70.53	
	10-5-123-506-15	CONTRACTED MAINTENANCE	37.62	
	10-5-107-506-15	CONTRACTED MAINTENANCE	35.42	
230845	04/05/2013	2290 HYMAN PAPER COMPANY		881.87
	10-5-128-502-00	CUSTODIAL SUPPLIES	890.19	
	10-5-128-502-00	CUSTODIAL SUPPLIES	(8.32)	
230846	04/05/2013	2290 HYMAN PAPER COMPANY		25.24
	10-5-128-502-00	CUSTODIAL SUPPLIES	(0.24)	
	10-5-128-502-00	CUSTODIAL SUPPLIES	25.48	
230847	04/05/2013	1465 IMAGE PRINTING		85.60
	10-5-107-501-05	DUPLICATING & PRINTING	85.60	
230848	04/05/2013	1476 INTERSTATE BATTERIES		89.70
	11-5-202-503-30	FIRE STATION EXPENSES	89.70	
230849	04/05/2013	1498 JOHNNIES SERVICENTER		226.13
	11-5-202-503-30	FIRE STATION EXPENSES	226.13	
230850	04/05/2013	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
230851	04/05/2013	1557 LUGOFF ELGIN WATER AUTHORITY		1,381.12
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	135.64	
	11-5-213-505-00	UTILITIES	25.24	
	10-5-135-505-00	UTILITIES	255.64	
	10-5-135-505-00	UTILITIES	159.64	
	11-5-213-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	32.92	
	14-5-400-505-00	UTILITIES	25.24	
	14-5-400-505-00	UTILITIES	25.24	
	11-5-202-503-30	FIRE STATION EXPENSES	43.20	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	
	10-5-107-505-04	PARK UTILITIES	25.24	
	10-5-127-505-00	UTILITIES	255.64	
	10-5-135-505-00	UTILITIES	135.64	
	11-5-202-503-30	FIRE STATION EXPENSES	135.64	
	10-5-127-505-00	UTILITIES	25.24	
230852	04/05/2013	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	

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230853	04/05/2013	1615 MILLS ELECTRIC SERVICE INC		70.00
	10-5-108-502-00	CUSTODIAL SUPPLIES	70.00	
230854	04/05/2013	1626 MORRIS PEST CONTROL		255.00
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-128-506-00	CONTRACTED SERVICES	205.00	
230855	04/05/2013	2980 CORNELIUS ANDRE CAKLEY		270.00
	15-5-511-508-01	OTHER OPERATING	270.00	
230856	04/05/2013	1678 OFFICE DEPOT		0.00
			0.00	
230857	04/05/2013	1678 OFFICE DEPOT		0.00
			0.00	
230858	04/05/2013	1678 OFFICE DEPOT		7,624.96
	10-5-102-503-19	SUPPLIES PASS THRU	253.29	
	10-5-102-503-19	SUPPLIES PASS THRU	413.53	
	10-5-102-503-19	SUPPLIES PASS THRU	36.36	
	10-5-102-503-19	SUPPLIES PASS THRU	489.14	
	10-5-102-503-19	SUPPLIES PASS THRU	152.00	
	10-5-102-503-19	SUPPLIES PASS THRU	1.38	
	10-5-102-503-19	SUPPLIES PASS THRU	9.62	
	10-5-102-503-19	SUPPLIES PASS THRU	22.35	
	10-5-102-503-19	SUPPLIES PASS THRU	34.24	
	10-5-102-503-19	SUPPLIES PASS THRU	331.33	
	10-5-102-503-19	SUPPLIES PASS THRU	85.38	
	10-5-102-503-19	SUPPLIES PASS THRU	24.60	
	10-5-102-503-19	SUPPLIES PASS THRU	74.94	
	10-5-102-503-19	SUPPLIES PASS THRU	77.36	
	10-5-102-503-19	SUPPLIES PASS THRU	173.68	
	10-5-102-503-19	SUPPLIES PASS THRU	46.65	
	10-5-102-503-19	SUPPLIES PASS THRU	9.12	
	10-5-102-503-19	SUPPLIES PASS THRU	348.18	
	10-5-102-503-19	SUPPLIES PASS THRU	100.41	
	10-5-102-503-19	SUPPLIES PASS THRU	534.99	
	10-5-102-503-19	SUPPLIES PASS THRU	16.92	
	10-5-102-503-19	SUPPLIES PASS THRU	58.54	
	10-5-102-503-19	SUPPLIES PASS THRU	128.39	
	10-5-127-501-02	OFFICE SUPPLIES	105.21	
	10-5-127-501-02	OFFICE SUPPLIES	4.49	
	10-5-127-501-02	OFFICE SUPPLIES	53.26	
	10-5-127-501-02	OFFICE SUPPLIES	62.12	
	10-5-127-501-02	OFFICE SUPPLIES	257.37	
	10-5-135-501-02	OFFICE SUPPLIES	130.24	
	10-5-135-501-02	OFFICE SUPPLIES	37.11	
	10-5-135-501-02	OFFICE SUPPLIES	6.12	
	10-5-102-503-19	SUPPLIES PASS THRU	588.22	
	10-5-102-503-19	SUPPLIES PASS THRU	15.28	
	10-5-102-503-19	SUPPLIES PASS THRU	320.99	
	10-5-102-503-19	SUPPLIES PASS THRU	440.78	
	10-5-102-503-19	SUPPLIES PASS THRU	780.42	
	10-5-102-503-19	SUPPLIES PASS THRU	962.38	

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	10-5-102-503-19	SUPPLIES PASS THRU	438.57	
230859	04/05/2013	2230 OUTDOOR EQUIPMENT PLUS		25.42
	10-5-111-503-02	EQUIPMENT REPAIRS	5.62	
	10-5-111-503-02	EQUIPMENT REPAIRS	19.80	
230860	04/05/2013	2852 PALMETTO INDUSTRIAL BUILDING LLC		3,100.00
	10-5-107-599-98	CAPITAL - PROJECTS	3,100.00	
230861	04/05/2013	3813 MAGNAFILM, INC. DBA PRIVATE TUTOR		252.00
	10-5-134-509-06	SUPPLIES - LOCAL	252.00	
230862	04/05/2013	1746 PROGRESS ENERGY CAROLINAS, INC		478.08
	11-5-202-503-30	FIRE STATION EXPENSES	72.30	
	11-5-213-505-00	UTILITIES	378.34	
	10-5-107-505-04	PARK UTILITIES	27.44	
230863	04/05/2013	1772 RELIABLE OFFICE SUPPLIES		99.40
	15-5-519-508-01	OTHER OPERATING	99.40	
230864	04/05/2013	3191 ROLLIN G REYNOLDS III		4.04
	10-5-109-504-06	STIPEND - BOARDS & COMM	4.04	
230865	04/05/2013	1809 S C APCO/NENA		100.00
	10-5-125-504-05	TRAINING - MANDATORY	100.00	
230866	04/05/2013	1838 S C ELECTRIC & GAS		2,727.34
	10-5-135-505-00	UTILITIES	24.78	
	10-5-128-505-00	UTILITIES	2,220.25	
	10-5-134-505-00	UTILITIES	32.14	
	10-5-135-505-00	UTILITIES	450.17	
230867	04/05/2013	1957 SOUTH CAROLINA FIRE ACADEMY		570.00
	11-5-202-504-04	TRAINING - ELECTIVE	80.00	
	11-5-202-504-04	TRAINING - ELECTIVE	80.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	240.00	
	11-5-202-504-04	TRAINING - ELECTIVE	80.00	
	11-5-202-504-04	TRAINING - ELECTIVE	80.00	
230868	04/05/2013	3344 MICHAEL G SELLERS JR		83.00
	10-5-127-504-03	TRAVEL	13.00	
	10-5-127-504-03	TRAVEL	20.00	
	10-5-127-504-03	TRAVEL	25.00	
	10-5-127-504-03	TRAVEL	25.00	
230869	04/05/2013	3485 SHEALY CONSULTING, LLC		896.10
	14-5-400-503-32	PROGRAM FEES	896.10	
230870	04/05/2013	1893 SHEALY ENVIRONMENTAL SERVICES		456.75
	14-5-400-503-32	PROGRAM FEES	26.25	
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	136.50	

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230871	04/05/2013	1897 SHERWIN WILLIAMS COMPANY		258.34
	10-5-108-503-04	BUILDING GROUNDS MAINT	135.34	
	10-5-108-503-04	BUILDING GROUNDS MAINT	123.00	
230872	04/05/2013	1907 SIGNS UNLIMITED OF SC, LLC		449.40
	10-5-165-599-99	CAPITAL	449.40	
230873	04/05/2013	2902 SI SOLUTIONS, INC.		832.77
	10-5-116-501-06	DATA PROCESSING	832.77	
230874	04/05/2013	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
230875	04/05/2013	1934 SOUTHERN GAS COMPANY		359.54
	11-5-202-503-30	FIRE STATION EXPENSES	359.54	
230876	04/05/2013	1940 SPEAKS OIL COMPANY INC		12,571.50
	10-5-111-504-00	FUEL	9,428.63	
	11-5-213-504-00	FUEL	3,142.87	
230877	04/05/2013	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
230878	04/05/2013	1948 SPRINT		32.10
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	32.10	
230879	04/05/2013	2529 STROPES, KIRK		42.00
	10-5-125-502-01	UNIFORMS AND CLOTHING	42.00	
230880	04/05/2013	1970 STURGIS WEB SERVICES		1,500.00
	10-5-116-506-00	CONTRACTED SERVICES	1,500.00	
230881	04/05/2013	1971 SUBURBAN PROPANE		467.61
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	456.91	
230882	04/05/2013	1992 TELASCO ALARM SERVICE		25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
230883	04/05/2013	3179 DONNIE A TRAPP		9.00
	10-5-102-504-03	TRAVEL	9.00	
230884	04/05/2013	2531 TRUESDALE, PATTY		107.06
	10-5-125-501-02	OFFICE SUPPLIES	107.06	
230885	04/05/2013	2037 UNIFIRST		221.34
	10-5-111-502-00	CUSTODIAL SUPPLIES	35.76	
	10-5-111-502-01	UNIFORMS AND CLOTHING	99.36	
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46	
	11-5-213-502-00	CUSTODIAL SUPPLIES	35.76	
230886	04/05/2013	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
230887	04/05/2013	3082 URS CORPORATION		6,815.00
	11-5-213-503-08	ENGINEERING & MONITORING	6,815.00	

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230888	04/05/2013	2046 VALLEY SPRING WATER & COFFEE		156.84
	10-5-125-503-00	EQUIPMENT LEASE	156.84	
230889	04/05/2013	2051 VERIZON WIRELESS SERVICES LLC		153.90
	10-5-160-505-03	TELEPHONE - CELLULAR	153.90	
230890	04/05/2013	2051 VERIZON WIRELESS SERVICES LLC		136.92
	10-5-160-505-03	TELEPHONE - CELLULAR	136.92	
230891	04/05/2013	2051 VERIZON WIRELESS SERVICES LLC		166.58
	10-5-107-505-03	TELEPHONE - CELLULAR	166.58	
230892	04/05/2013	2074 WALLY'S FIRE & SAFETY		565.19
	11-5-202-503-30	FIRE STATION EXPENSES	231.72	
	11-5-202-503-30	FIRE STATION EXPENSES	333.47	
230893	04/05/2013	2079 WAPER INC		184.79
	10-5-128-502-00	CUSTODIAL SUPPLIES	184.79	
230894	04/05/2013	2089 WATEREE HARDWARE		235.22
	14-5-400-509-00	SUPPLIES - PROGRAM	37.26	
	14-5-400-509-00	SUPPLIES - PROGRAM	9.60	
	14-5-400-509-00	SUPPLIES - PROGRAM	51.63	
	14-5-400-509-00	SUPPLIES - PROGRAM	12.57	
	14-5-400-509-00	SUPPLIES - PROGRAM	31.24	
	14-5-400-509-00	SUPPLIES - PROGRAM	46.17	
	14-5-400-509-00	SUPPLIES - PROGRAM	14.96	
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.22	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.22	
	10-5-108-503-04	BUILDING GROUNDS MAINT	13.35	
230895	04/05/2013	2151 WELLS FARGO		17.13
	10-2-000-204-01	TREASURER OVERPAYMENTS	17.13	
230896	04/05/2013	2117 WINDSTREAM CORP		390.82
	11-5-202-505-01	TELEPHONE - LOCAL	134.42	
	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	49.02	
	11-5-202-505-01	TELEPHONE - LOCAL	60.28	
CHECK RUN: 553			NUMBER OF CHECKS: 96	169,278.56

CHECK RUN: 554

230897	04/12/2013	2775 ARANT, BRENT		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
230898	04/12/2013	2775 BALES, KRISTEN		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
230899	04/12/2013	2775 BODMAN, MARGARET		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
230900	04/12/2013	2775 COBLE, DANIEL		150.00

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	15-5-511-508-01	OTHER OPERATING	150.00	
230901	04/12/2013	2775 DONALDSON, RICHARD		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
230902	04/12/2013	2775 EATON, VANCE		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
230903	04/12/2013	2775 GODWIN, JESSICA		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
230904	04/12/2013	2775 GOLDBERG, DAN		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
230905	04/12/2013	2775 GOLSON, JOSHUA		150.00
	15-5-511-508-01	OTHER OPERATING	150.00	
	CHECK RUN: 554	NUMBER OF CHECKS:	9	<u>1,350.00</u>
CHECK RUN:	555			
230906	04/12/2013	3610 ABERCROMBIE, MUNIRIH		124.00
	14-4-400-407-07	REVENUE - SEWER	124.00	
230907	04/12/2013	1001 A B L MANAGEMENT INC		3,597.00
	10-5-128-506-04	CS - FOOD	3,321.77	
	10-5-128-506-04	CS - FOOD	275.23	
230908	04/12/2013	1020 G4S INTEGRATED SERVICE		69,371.26
	10-5-164-504-01	FLEET MAINT - CONTRACT	50,146.55	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	19,224.71	
230909	04/12/2013	1026 ALPHA CENTER, THE		594.44
	15-5-526-508-01	OTHER OPERATING	31.33	
	15-5-526-508-01	OTHER OPERATING	358.51	
	15-5-526-508-01	OTHER OPERATING	24.60	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	75.00	
230910	04/12/2013	1026 ALPHA CENTER, THE		590.00
	10-5-104-503-24	EMPLOYEE ASSISTANCE	590.00	
230911	04/12/2013	1047 ANOTHER PRINTER INC		1,458.06
	15-5-515-508-01	OTHER OPERATING	1,458.06	
230912	04/12/2013	1050 AT&T		41.37
	10-5-161-505-01	TELEPHONE - LOCAL	41.37	
230913	04/12/2013	1057 AT&T-PRO REGIONALS		435.27
	11-5-201-501-06	DATA PROCESSING	435.27	
230914	04/12/2013	3805 AXCITON SYSTEMS INC.		3,520.00
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	3,520.00	
230915	04/12/2013	1074 BAKER & TAYLOR BOOKS		86.92
	10-5-134-509-06	SUPPLIES - LOCAL	82.02	

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	10-5-134-509-06	SUPPLIES - LOCAL	4.90	
230916	04/12/2013	2649 BECKLEY, DENNIS		522.00
	10-5-135-503-16	PROGRAMS	522.00	
230917	04/12/2013	1094 BETHUNE RURAL WATER COMPANY		102.73
	10-5-135-505-00	UTILITIES	28.03	
	11-5-213-505-00	UTILITIES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
230918	04/12/2013	1095 BETHUNE, TOWN OF		12.00
	10-5-134-505-00	UTILITIES	12.00	
230919	04/12/2013	1096 BLACK RIVER ELECTRIC COOP		1,425.73
	11-5-213-505-00	UTILITIES	32.31	
	11-5-202-503-30	FIRE STATION EXPENSES	89.45	
	11-5-213-505-00	UTILITIES	254.33	
	11-5-202-503-30	FIRE STATION EXPENSES	151.20	
	11-5-202-503-30	FIRE STATION EXPENSES	167.70	
	10-5-111-505-00	UTILITIES	336.48	
	11-5-213-505-00	UTILITIES	336.48	
	10-5-135-505-00	UTILITIES	57.78	
230920	04/12/2013	2489 BLAKE & FORD INC		441.46
	10-5-134-501-02	OFFICE SUPPLIES	3.46	
	10-5-122-501-02	OFFICE SUPPLIES	24.41	
	10-5-134-501-02	OFFICE SUPPLIES	2.79	
	10-5-135-501-02	OFFICE SUPPLIES	36.34	
	10-5-121-501-02	OFFICE SUPPLIES	3.38	
	10-5-121-501-02	OFFICE SUPPLIES	126.05	
	10-5-121-501-02	OFFICE SUPPLIES	245.03	
230921	04/12/2013	1071 B O A S C		175.00
	10-5-109-504-05	TRAINING - MANDATORY	175.00	
230922	04/12/2013	1106 BOB BARKER COMPANY INC		3,957.04
	11-5-200-509-00	SUPPLIES - PROGRAM	3,957.04	
230923	04/12/2013	3827 BREWER COMPANY, INC.		179.66
	10-5-103-501-02	OFFICE SUPPLIES	179.66	
230924	04/12/2013	3490 BRIDGEWAY SOLUTIONS, INC.		223.74
	10-5-110-509-00	SUPPLIES - PROGRAM	223.74	
230925	04/12/2013	2151 BROWN CONSULTANTS LTD		10.00
	10-2-000-204-01	TREASURER OVERPAYMENTS	10.00	
230926	04/12/2013	2176 BROWN, ERIC		51.20
	10-4-135-407-02	REVENUE - ATHLETICS	25.60	
	10-4-135-407-02	REVENUE - ATHLETICS	25.60	
230927	04/12/2013	2298 BUCKHORN MATERIALS LLC		2,995.92
	10-5-111-509-02	SUPPLIES - ROCK	2,995.92	

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230928	04/12/2013	1333 BUSINESS CARD		231.90
	15-5-511-508-01	OTHER OPERATING	(535.55)	
	15-5-511-508-01	OTHER OPERATING	767.45	
230929	04/12/2013	1333 BUSINESS CARD		2,767.12
	15-5-511-508-01	OTHER OPERATING	2,767.12	
230930	04/12/2013	1158 CAMDEN BUILDERS SUPPLY		56.69
	11-5-202-503-30	FIRE STATION EXPENSES	46.00	
	10-5-134-502-00	CUSTODIAL SUPPLIES	10.69	
230931	04/12/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		184.90
	10-5-133-509-00	SUPPLIES - PROGRAM	145.00	
	11-5-202-503-30	FIRE STATION EXPENSES	39.90	
230932	04/12/2013	3457 CAMPOLONG, MELIA		196.00
	10-5-135-503-16	PROGRAMS	196.00	
230933	04/12/2013	1222 CHRONICLE INDEPENDENT		164.50
	10-5-109-501-01	ADVERTISING	75.00	
	11-5-213-501-01	ADVERTISING	50.00	
	10-5-127-501-04	DUES AND PUBLICATIONS	39.50	
230934	04/12/2013	2934 CIMA COMPANIES, INC.		1,652.00
	15-5-510-508-01	OTHER OPERATING	1,652.00	
230935	04/12/2013	1227 CITY ELECTRIC SUPPLY CO		35.57
	10-5-108-502-00	CUSTODIAL SUPPLIES	35.57	
230936	04/12/2013	1228 CITY LAUNDRY AND CLEANERS		124.00
	10-5-108-502-00	CUSTODIAL SUPPLIES	124.00	
230937	04/12/2013	1242 COLUMBIA, CITY OF		884.00
	15-5-511-508-01	OTHER OPERATING	884.00	
230938	04/12/2013	1247 CONDER CONSTRUCTION INC		7,350.00
	14-5-400-506-50	REPAIRS - SEWER LINE	7,350.00	
230939	04/12/2013	1247 CONDER CONSTRUCTION INC		69,255.00
	14-5-404-599-98	CAPITAL PROJECTS	69,255.00	
230940	04/12/2013	2877 CORONERME.COM		400.00
	10-5-126-501-02	OFFICE SUPPLIES	400.00	
230941	04/12/2013	1258 CUSTOM PRINTWEAR INC		666.27
	11-5-213-502-01	UNIFORMS AND CLOTHING	329.56	
	10-5-111-502-01	UNIFORMS AND CLOTHING	162.11	
	10-5-127-502-01	UNIFORMS AND CLOTHING	174.60	
230942	04/12/2013	1272 DAVIS, GLENN C JR DBA DAVIS POOLS MAINT		1,897.50
	10-5-135-503-14	POOL	1,800.00	
	10-5-135-503-14	POOL	97.50	
230943	04/12/2013	1275 DELL FINANCIAL SERVICES		296.18
	10-5-114-509-00	SUPPLIES - PROGRAM	296.18	

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230944	04/12/2013	1276 DEMCO		90.58
	10-5-134-501-02	OFFICE SUPPLIES	90.58	
230945	04/12/2013	1289 DIXIE SUPPLY CENTER		504.00
	10-5-135-503-15	ATHLETICS	504.00	
230946	04/12/2013	1299 DUBOSE-ROBINSON PC		223.93
	10-5-116-507-01	PROF SERVICES - LEGAL	223.93	
230947	04/12/2013	1301 DUKE POWER		96.82
	11-5-213-505-00	UTILITIES	96.82	
230948	04/12/2013	3459 EVERDAY GOURMNET		56.14
	10-5-100-501-02	OFFICE SUPPLIES	56.14	
230949	04/12/2013	1336 FAIRFIELD ELECTRIC COOP		7,709.16
	14-5-400-505-00	UTILITIES	7,709.16	
230950	04/12/2013	2526 FLEETCOR TECHNOLOGIES		343.19
	10-5-127-504-00	FUEL	343.19	
230951	04/12/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
230952	04/12/2013	1351 FLEETCOR TECHNOLOGIES		8,140.25
	10-5-106-504-00	FUEL	24.30	
	10-5-108-504-00	FUEL	559.65	
	10-5-109-504-00	FUEL	132.74	
	10-5-111-504-00	FUEL	693.28	
	10-5-125-504-00	FUEL	46.72	
	10-5-126-504-00	FUEL	115.53	
	10-5-127-504-00	FUEL	4,753.06	
	10-5-128-504-00	FUEL	47.67	
	10-5-130-504-00	FUEL	196.08	
	10-5-135-504-00	FUEL	182.41	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	122.81	
	11-5-202-504-00	FUEL	613.01	
	11-5-213-504-00	FUEL	461.29	
	11-5-230-504-00	FUEL	53.89	
	14-5-400-504-00	FUEL	137.81	
230953	04/12/2013	3651 FORREST, KIM		56.00
	10-5-135-503-16	PROGRAMS	56.00	
230954	04/12/2013	1375 GALE GROUP		65.57
	10-5-134-509-06	SUPPLIES - LOCAL	20.79	
	10-5-134-509-06	SUPPLIES - LOCAL	23.99	
	10-5-134-509-06	SUPPLIES - LOCAL	99.16	
	10-5-134-509-06	SUPPLIES - LOCAL	(78.37)	
230955	04/12/2013	1382 GALLS , AN ARAMARK COMPANY		49.98
	10-5-127-509-00	SUPPLIES - PROGRAM	49.98	

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230956	04/12/2013	3832 GANN OFFICE SUPPLIERS	137.33
	10-5-111-501-02	OFFICE SUPPLIES	137.33
230957	04/12/2013	1366 G & G METAL FABRICATION INC	136.66
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	136.66
230958	04/12/2013	1394 GIGNILLIAT SAVITZ & BETTIS	1,318.75
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	1,318.75
230959	04/12/2013	3810 GLASSCOCK COMPANY INC.	2,563.26
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,563.26
230960	04/12/2013	1401 GOVDEALS	2,921.82
	10-4-000-407-14	REVENUE - SALE OF ASSETS	2,921.82
230961	04/12/2013	1437 HERALD OFFICE SYSTEMS	946.16
	10-5-134-506-15	CONTRACTED MAINTENANCE	427.42
	10-5-121-506-15	CONTRACTED MAINTENANCE	216.57
	10-5-135-503-02	EQUIPMENT REPAIRS	151.11
	10-5-127-501-07	COPIER LEASE	151.06
230962	04/12/2013	1470 INGRAM LIBRARY SERVICES	816.19
	10-5-134-509-07	SUPPLIES - STATE	161.27
	10-5-134-509-07	SUPPLIES - STATE	115.54
	10-5-134-509-07	SUPPLIES - STATE	15.26
	10-5-134-509-07	SUPPLIES - STATE	48.27
	10-5-134-509-07	SUPPLIES - STATE	22.48
	10-5-134-509-07	SUPPLIES - STATE	217.05
	10-5-134-509-07	SUPPLIES - STATE	87.11
	10-5-134-509-07	SUPPLIES - STATE	35.55
	10-5-134-509-07	SUPPLIES - STATE	28.86
	10-5-134-509-07	SUPPLIES - STATE	27.79
	10-5-134-509-07	SUPPLIES - STATE	30.92
	10-5-134-509-07	SUPPLIES - STATE	14.40
	10-5-134-509-07	SUPPLIES - STATE	11.69
230963	04/12/2013	2176 JEFFERSON, KWAMANE	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
230964	04/12/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI	540.00
	10-5-126-506-08	CS - TRANSPORT	100.00
	10-5-126-506-08	CS - TRANSPORT	75.00
	10-5-126-506-08	CS - TRANSPORT	75.00
	10-5-126-506-08	CS - TRANSPORT	75.00
	10-5-126-506-08	CS - TRANSPORT	215.00
230965	04/12/2013	2775 JONES, CYNTHIA D	171.00
	15-5-511-508-01	OTHER OPERATING	171.00
230966	04/12/2013	2775 JONES, CYNTHIA D	13.68
	15-5-511-508-01	OTHER OPERATING	13.68
230967	04/12/2013	2459 K C SUMMARY COURT	226.43
	10-5-121-501-02	OFFICE SUPPLIES	137.40

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	10-5-121-501-02	OFFICE SUPPLIES	45.94	
	10-5-121-501-02	OFFICE SUPPLIES	43.09	
230968	04/12/2013	1539 LANGUAGE LINE SERVICES, INC		27.61
	11-5-201-505-01	TELEPHONE - LOCAL	27.61	
230969	04/12/2013	1541 LAWMEN'S SAFETY SUPPLY INC		117.65
	10-5-128-509-00	SUPPLIES - PROGRAM	117.65	
230970	04/12/2013	1541 LAWMEN'S SAFETY SUPPLY INC		8,274.85
	11-5-242-503-03	EQUIPMENT - NONCAPITAL	5,823.75	
	11-5-242-503-03	EQUIPMENT - NONCAPITAL	2,451.10	
230971	04/12/2013	1542 LE BLEU OF COLUMBIA		103.82
	10-5-134-506-00	CONTRACTED SERVICES	7.49	
	10-5-122-501-02	OFFICE SUPPLIES	42.35	
	10-5-121-501-02	OFFICE SUPPLIES	36.24	
	15-5-511-508-01	OTHER OPERATING	17.74	
230972	04/12/2013	2590 ALLIED SERVICES LLC DBA LEE COUNTY LANDF		4,625.15
	14-5-404-599-98	CAPITAL PROJECTS	4,623.85	
	14-5-404-599-98	CAPITAL PROJECTS	1.30	
230973	04/12/2013	1530 LEHIGH OUTFITTERS		196.91
	14-5-400-509-05	SUPPLIES - SAFETY	73.66	
	14-5-400-509-05	SUPPLIES - SAFETY	123.25	
230974	04/12/2013	1557 LUGOFF ELGIN WATER AUTHORITY		1,032.50
	14-5-400-506-00	CONTRACTED SERVICES	1,032.50	
230975	04/12/2013	3333 MICHAEL J LYONS		51.35
	10-5-127-509-10	OTHER OPERATIING - DONATIONS	51.35	
230976	04/12/2013	3652 MANGUM, BRANDY		413.00
	10-5-135-503-16	PROGRAMS	413.00	
230977	04/12/2013	3830 M. B. KAHN CONSTRUCTION CO., INC		17,150.00
	10-5-165-599-99	CAPITAL	17,150.00	
230978	04/12/2013	2907 MEDICAL WASTE SERVICES LLC		60.00
	10-5-126-509-00	SUPPLIES - PROGRAM	60.00	
230979	04/12/2013	1631 MOTOROLA SOLUTIONS INC		66.07
	11-5-202-503-30	FIRE STATION EXPENSES	66.07	
230980	04/12/2013	1676 NORTHERN SAFETY INC		95.36
	10-5-111-509-05	SUPPLIES - SAFETY	96.76	
	10-5-111-509-05	SUPPLIES - SAFETY	(1.40)	
230981	04/12/2013	1676 NORTHERN SAFETY INC		180.27
	11-5-213-509-05	SUPPLIES - SAFETY	183.46	
	11-5-213-509-05	SUPPLIES - SAFETY	(3.19)	
230982	04/12/2013	2579 O'REILLY AUTOMOTIVE INC		14.03
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.03	

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230983	04/12/2013	1685 OUTPOST FOOD MART	371.52
	11-5-202-504-00	FUEL	371.52
230984	04/12/2013	3829 OVIVO USA, LLC.	135.89
	14-5-400-506-51	REPAIRS - SEWER PLANT	135.89
230985	04/12/2013	1687 P & S CONSTRUCTION CO, INC	618.75
	14-5-400-506-50	REPAIRS - SEWER LINE	618.75
230986	04/12/2013	2176 PETERS, SANDY	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
230987	04/12/2013	2272 PIERCE, HARRIETT	27.20
	10-5-122-504-03	TRAVEL	27.20
230988	04/12/2013	2176 PONDS, MELISSA	88.00
	10-4-135-407-06	REVENUE - PROGRAMS	88.00
230989	04/12/2013	1746 PROGRESS ENERGY CAROLINAS, INC	8,009.57
	11-5-213-505-00	UTILITIES	298.32
	10-5-134-505-00	UTILITIES	173.29
	10-5-127-505-00	UTILITIES	2,659.07
	10-5-135-505-00	UTILITIES	10.51
	14-5-400-505-00	UTILITIES	38.06
	14-5-400-505-00	UTILITIES	472.60
	14-5-400-505-00	UTILITIES	913.06
	14-5-400-505-00	UTILITIES	433.54
	11-5-202-503-30	FIRE STATION EXPENSES	161.38
	10-5-135-505-00	UTILITIES	178.77
	10-5-135-505-00	UTILITIES	37.90
	10-5-135-505-00	UTILITIES	296.04
	10-5-135-505-00	UTILITIES	2,337.03
230990	04/12/2013	1753 QUALITY SMALL ENGINES	144.57
	10-5-108-503-02	EQUIPMENT REPAIRS	144.57
230991	04/12/2013	3831 DENNIS A. QUAYE	480.00
	15-5-511-508-01	OTHER OPERATING	480.00
230992	04/12/2013	1758 RADIO COMMUNICATION SERVICE IN	121.94
	11-5-213-503-02	EQUIPMENT REPAIRS	121.94
230993	04/12/2013	1767 RECORDED BOOKS, LLC	147.40
	10-5-134-509-07	SUPPLIES - STATE	147.40
230994	04/12/2013	3209 DANA L REEDER	13.71
	10-5-111-505-03	TELEPHONE - CELLULAR	13.71
230995	04/12/2013	2176 REEVES, LISA	25.60
	10-4-135-407-02	REVENUE - ATHLETICS	25.60
230996	04/12/2013	1772 RELIABLE OFFICE SUPPLIES	198.40
	15-5-518-508-01	OTHER OPERATING	11.20
	15-5-518-508-01	OTHER OPERATING	187.20

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230997	04/12/2013	2293 RENTAL UNIFORM SERVICE INC		67.41
	10-5-161-503-04	BUILDING GROUNDS MAINT	0.01	
	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	
230998	04/12/2013	1777 RICHLAND COUNTY		334.87
	15-5-510-508-01	OTHER OPERATING	334.87	
230999	04/12/2013	1781 ROBERSON, ALFRED B		31.50
	10-5-135-503-16	PROGRAMS	31.50	
231000	04/12/2013	1783 ROBERTS SHELL		259.00
	11-5-202-504-00	FUEL	259.00	
231001	04/12/2013	1877 SANDHILL TELEPHONE COOP INC		323.38
	11-5-213-505-01	TELEPHONE - LOCAL	40.42	
	10-5-135-505-01	TELEPHONE - LOCAL	152.42	
	10-5-134-505-01	TELEPHONE - LOCAL	22.67	
	11-5-202-505-01	TELEPHONE - LOCAL	81.36	
	11-5-202-505-01	TELEPHONE - LOCAL	26.51	
231002	04/12/2013	1825 S C DEPT OF NATURAL RESOURCES		192.46
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	192.46	
231003	04/12/2013	1829 S C DEPT OF REVENUE		25,559.21
	10-2-000-202-03	DUE TO OTHER - ROD	25,559.21	
231004	04/12/2013	1832 S C DHEC		57.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	57.00	
231005	04/12/2013	1838 S C ELECTRIC & GAS		1,217.39
	10-5-135-505-00	UTILITIES	1,217.39	
231006	04/12/2013	2372 SCHOFIELD, AMY		126.40
	10-5-134-504-03	TRAVEL	126.40	
231007	04/12/2013	1861 S C STATE TRANSPORT POLICE		54.56
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	54.56	
231008	04/12/2013	1887 SEGARS, FRANCENIA ANNE		324.80
	10-5-135-503-16	PROGRAMS	324.80	
231009	04/12/2013	1893 SHEALY ENVIRONMENTAL SERVICES		1,202.25
	14-5-400-503-32	PROGRAM FEES	1,065.75	
	14-5-400-503-32	PROGRAM FEES	136.50	
231010	04/12/2013	1897 SHERWIN WILLIAMS COMPANY		277.73
	10-5-108-503-04	BUILDING GROUNDS MAINT	277.73	
231011	04/12/2013	2225 SHI INTERNATIONAL CORPORATION		1,402.50
	10-5-106-501-06	DATA PROCESSING	1,402.50	
231012	04/12/2013	1924 SOLICITOR'S VICTIM ADVOCATES		446.60
	15-5-512-508-01	OTHER OPERATING	446.60	

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231013	04/12/2013	3482 SOUTHERN HEALTH PARTNERS		11,025.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	11,025.00	
231014	04/12/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC		500.00
	10-5-108-506-00	CONTRACTED SERVICES	500.00	
231015	04/12/2013	1940 SPEAKS OIL COMPANY INC		897.25
	10-5-111-504-00	FUEL	672.94	
	11-5-213-504-00	FUEL	224.31	
231016	04/12/2013	1940 SPEAKS OIL COMPANY INC		1,023.04
	10-5-164-509-00	SUPPLIES - PROGRAM	933.04	
	10-5-164-509-00	SUPPLIES - PROGRAM	90.00	
231017	04/12/2013	1940 SPEAKS OIL COMPANY INC		12,606.50
	10-5-111-504-00	FUEL	9,454.88	
	11-5-213-504-00	FUEL	3,151.62	
231018	04/12/2013	2778 STEPHENS, HOWARD		445.00
	10-5-113-504-04	TRAINING - ELECTIVE	445.00	
231019	04/12/2013	1970 STURGIS WEB SERVICES		600.00
	10-5-115-501-06	DATA PROCESSING	600.00	
231020	04/12/2013	1971 SUBURBAN PROPANE		1,208.86
	11-5-202-503-30	FIRE STATION EXPENSES	972.31	
	11-5-202-503-30	FIRE STATION EXPENSES	236.55	
231021	04/12/2013	1971 SUBURBAN PROPANE		3,975.20
	10-5-111-505-00	UTILITIES	1,987.60	
	11-5-213-505-00	UTILITIES	1,987.60	
231022	04/12/2013	1980 SWANSON SERVICES		2,500.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,500.00	
231023	04/12/2013	3828 THE OKEE DOKEE BROTHERS		500.00
	10-5-134-509-00	SUPPLIES - PROGRAM	500.00	
231024	04/12/2013	3050 TIGER DIRECT INC.		185.43
	11-5-202-599-99	EQUIPMENT - CAPITAL	185.43	
231025	04/12/2013	2002 TODD & MOORE INC		12,474.71
	10-5-135-503-15	ATHLETICS	427.47	
	10-5-135-503-15	ATHLETICS	10,121.24	
	10-5-135-503-15	ATHLETICS	1,926.00	
231026	04/12/2013	2016 TRUVISTA		2,504.36
	10-5-160-506-00	CONTRACTED SERVICES	53.97	
	11-5-201-505-01	TELEPHONE - LOCAL	2,450.39	
231027	04/12/2013	2037 UNIFIRST		278.48
	10-5-111-502-00	CUSTODIAL SUPPLIES	49.84	
	10-5-111-502-01	UNIFORMS AND CLOTHING	128.79	
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46	

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	11-5-213-502-01	UNIFORMS AND CLOTHING	49.39	
231028	04/12/2013	2038 UNIFORMS BY JOHN INC		412.05
	10-5-128-502-01	UNIFORMS AND CLOTHING	52.43	
	10-5-128-502-01	UNIFORMS AND CLOTHING	359.62	
231029	04/12/2013	3823 UNIMEDIA		9,933.65
	10-5-107-501-01	ADVERTISING / MARKETING	9,933.65	
231030	04/12/2013	3574 UNITED MOBILE IMAGING, INC.		260.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	260.00	
231031	04/12/2013	2024 U P S		23.30
	10-5-127-501-03	POSTAGE	23.30	
231032	04/12/2013	2024 U P S		1.53
	10-5-127-501-03	POSTAGE	1.53	
231033	04/12/2013	2035 U S TIRE RECYCLING		1,199.78
	11-5-245-509-00	SUPPLIES - PROGRAM	1,199.78	
231034	04/12/2013	2046 VALLEY SPRING WATER & COFFEE		49.68
	15-5-511-508-01	OTHER OPERATING	49.68	
231035	04/12/2013	3773 VC3, INC.		3,120.00
	10-5-165-599-99	CAPITAL	3,120.00	
231036	04/12/2013	2051 VERIZON WIRELESS SERVICES LLC		115.60
	10-5-134-505-03	TELEPHONE - CELLULAR	115.60	
231037	04/12/2013	2051 VERIZON WIRELESS SERVICES LLC		45.13
	10-5-134-505-03	TELEPHONE - CELLULAR	45.13	
231038	04/12/2013	2462 WALMART 2270		216.90
	10-5-127-501-02	OFFICE SUPPLIES	119.33	
	10-5-127-501-02	OFFICE SUPPLIES	97.57	
231039	04/12/2013	2088 WATEREE GYMNASTICS		312.80
	10-5-135-503-16	PROGRAMS	312.80	
231040	04/12/2013	3523 WEST WATEREE TAKWONDO CENTER		115.50
	10-5-135-503-16	PROGRAMS	115.50	
231041	04/12/2013	2672 WILLIAMS OVERHEAD DOOR COMPANY		293.76
	11-5-202-503-30	FIRE STATION EXPENSES	293.76	
231042	04/12/2013	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	CHECK RUN: 555	NUMBER OF CHECKS:	137	<hr/> 344,975.14
CHECK RUN:	556			
231043	04/19/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
231044	04/19/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	

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231045	04/19/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
231046	04/19/2013	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	
231047	04/19/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
231048	04/19/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
231049	04/19/2013	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	
231050	04/19/2013	1516 K C UNITED WAY		341.59
	10-2-000-203-19	UNITED WAY	341.59	
231051	04/19/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
231052	04/19/2013	3767 PERFORMANT RECOVERY, INC.		100.37
	10-2-000-203-21	GARNISHED WAGES	100.37	
231053	04/19/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
231054	04/19/2013	1854 S C RETIREMENT SYSTEM		159,175.63
	10-2-000-203-17	RETIREMENT - REGULAR	99,500.58	
	10-2-000-203-16	RETIREMENT - POLICE	59,675.05	
231055	04/19/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
231056	04/19/2013	1961 STEPHENSON, WILLIAM TRUSTEE		132.50
	10-2-000-203-21	GARNISHED WAGES	132.50	
231057	04/19/2013	3491 WAGeworks, INC.		47.64
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.64	
231058	04/19/2013	1821 WELLS FARGO BANK NA		3,417.50
	10-2-000-203-18	DEFERRED COMP	2,508.00	
	10-2-000-203-18	DEFERRED COMP	759.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
CHECK RUN: 556			NUMBER OF CHECKS: 16	166,356.60
CHECK RUN: 557				
231059	04/19/2013	1284 DINKINS, TRACEY L		54.00
	10-5-135-503-29	OFFICIAL FEES	54.00	

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231060	04/19/2013	1297 JOHN DRAKEFORD JR	65.00
	10-5-135-503-29	OFFICIAL FEES	65.00
231061	04/19/2013	1296 DRAKEFORD, COLEMAN	13.00
	10-5-135-503-29	OFFICIAL FEES	13.00
231062	04/19/2013	2767 DREW, MARK C	14.00
	10-5-135-503-29	OFFICIAL FEES	14.00
231063	04/19/2013	2297 HOOD, ROGER	40.00
	10-5-135-503-29	OFFICIAL FEES	40.00
231064	04/19/2013	2658 KELLY, WAYNE	56.00
	10-5-135-503-29	OFFICIAL FEES	56.00
231065	04/19/2013	1522 KELLY, ZACHARY T	135.00
	10-5-135-503-29	OFFICIAL FEES	135.00
231066	04/19/2013	2985 TERRY L LANGLEY	52.00
	10-5-135-503-29	OFFICIAL FEES	52.00
231067	04/19/2013	1561 LYLES, REGINALD	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
231068	04/19/2013	1586 MCCLAIN, DARIUS	10.00
	10-5-135-503-29	OFFICIAL FEES	10.00
231069	04/19/2013	2961 PATE CHRISTOPHER	13.00
	10-5-135-503-29	OFFICIAL FEES	13.00
231070	04/19/2013	3515 PORTER, KEITH	39.00
	10-5-135-503-29	OFFICIAL FEES	39.00
231071	04/19/2013	2957 RICE JOHN R JR	75.00
	10-5-135-503-29	OFFICIAL FEES	75.00
231072	04/19/2013	1786 ROBINSON, JONATHAN	56.00
	10-5-135-503-29	OFFICIAL FEES	56.00
231073	04/19/2013	3016 ROBINSON, SHERMAN R	18.00
	10-5-135-503-29	OFFICIAL FEES	18.00
231074	04/19/2013	3448 ROBINSON, TOMMY	13.00
	10-5-135-503-29	OFFICIAL FEES	13.00
231075	04/19/2013	3516 SALMOND, ANTHONY EARL	18.00
	10-5-135-503-29	OFFICIAL FEES	18.00
231076	04/19/2013	2673 SALMOND, JAMES	13.00
	10-5-135-503-29	OFFICIAL FEES	13.00
231077	04/19/2013	3836 SMITH, DELACERA	30.00
	10-5-135-503-29	OFFICIAL FEES	30.00
231078	04/19/2013	1920 SMITH, MARY	13.00
	10-5-135-503-29	OFFICIAL FEES	13.00

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231079	04/19/2013	1995 THOMAS, GREGORY		26.00
	10-5-135-503-29	OFFICIAL FEES	26.00	
231080	04/19/2013	2982 WEARY, STEVEN		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
231081	04/19/2013	2111 WILSON, STEPHEN		56.00
	10-5-135-503-29	OFFICIAL FEES	56.00	
CHECK RUN: 557			NUMBER OF CHECKS: 23	<hr/> 919.00
CHECK RUN: 558				
231082	04/19/2013	2171 CALDWELL, WILLIAM		742.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	42.00	
231083	04/19/2013	2171 RESULTS TAX LIEN MGT.		11,660.00
	10-2-000-204-04	LAND SALE REDEMPTION	11,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	660.00	
231084	04/19/2013	2171 TOWELL, NED		2,650.00
	10-2-000-204-04	LAND SALE REDEMPTION	150.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,500.00	
231085	04/19/2013	2171 WALTER AND EMILY BROOM, III		636.00
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
231086	04/19/2013	2171 WHITE FAMILY PARTNERSHIP		901.00
	10-2-000-204-04	LAND SALE REDEMPTION	51.00	
	10-2-000-204-04	LAND SALE REDEMPTION	850.00	
CHECK RUN: 558			NUMBER OF CHECKS: 5	<hr/> 16,589.00
CHECK RUN: 559				
231087	04/19/2013	3613 4IMPRINT.INC.		275.42
	11-5-202-509-00	SUPPLIES - PROGRAM	275.42	
231088	04/19/2013	3204 ADAMSON, WESLEY G		97.00
	11-5-213-504-03	TRAVEL	97.00	
231089	04/19/2013	1026 ALPHA CENTER, THE		13,750.00
	15-5-526-508-01	OTHER OPERATING	3,000.00	
	15-5-510-508-01	OTHER OPERATING	10,750.00	
231090	04/19/2013	2775 ASHTON, KATHRYN		129.00
	15-5-511-508-01	OTHER OPERATING	79.00	
	15-5-511-508-01	OTHER OPERATING	50.00	
231091	04/19/2013	1049 AT&T		86.07
	10-5-133-505-01	TELEPHONE - LOCAL	86.07	
231092	04/19/2013	1050 AT&T		6,415.29
	10-5-000-505-01	TELEPHONE - LOCAL	35.27	
	10-5-000-505-01	TELEPHONE - LOCAL	55.39	
	10-5-000-505-01	TELEPHONE - LOCAL	66.46	
	10-5-000-505-01	TELEPHONE - LOCAL	5,799.66	

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		10-5-000-505-01 TELEPHONE - LOCAL	247.66	
		10-5-000-505-01 TELEPHONE - LOCAL	46.62	
		10-5-000-505-01 TELEPHONE - LOCAL	48.90	
		10-5-000-505-01 TELEPHONE - LOCAL	15.64	
		10-5-160-505-01 TELEPHONE - LOCAL	99.69	
231093	04/19/2013	1056 AT&T PRO CABS		130.05
		10-5-161-505-01 TELEPHONE - LOCAL	130.05	
231094	04/19/2013	2936 AT&T U-VERSE(SM)		60.00
		11-5-202-505-01 TELEPHONE - LOCAL	60.00	
231095	04/19/2013	1074 BAKER & TAYLOR BOOKS		11.38
		10-5-134-509-06 SUPPLIES - LOCAL	11.38	
231096	04/19/2013	2176 BEASLEY, DEBRA		25.60
		10-4-135-407-02 REVENUE - ATHLETICS	25.60	
231097	04/19/2013	3048 BILTON, WILLIAM DAVID		4,032.25
		15-5-524-508-01 OTHER OPERATING	4,032.25	
231098	04/19/2013	2489 BLAKE & FORD INC		137.95
		10-5-119-501-02 OFFICE SUPPLIES	70.80	
		10-5-107-501-02 OFFICE SUPPLIES	22.31	
		10-5-107-501-02 OFFICE SUPPLIES	16.42	
		10-5-107-501-02 OFFICE SUPPLIES	28.42	
231099	04/19/2013	1099 BLAKE & FORD LEASING		417.30
		15-5-511-508-01 OTHER OPERATING	208.65	
		15-5-511-508-01 OTHER OPERATING	208.65	
231100	04/19/2013	2298 BUCKHORN MATERIALS LLC		2,334.57
		10-5-111-509-02 SUPPLIES - ROCK	2,334.57	
231101	04/19/2013	1140 BUDGET & CONTROL BOARD		1,186.80
		10-5-134-501-03 POSTAGE	1,186.80	
231102	04/19/2013	2775 BURN, EMILY		29.60
		15-5-511-508-01 OTHER OPERATING	29.60	
231103	04/19/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
231104	04/19/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
231105	04/19/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
231106	04/19/2013	1158 CAMDEN BUILDERS SUPPLY		1,103.09
		10-5-108-503-04 BUILDING GROUNDS MAINT	4.24	
		10-5-108-503-04 BUILDING GROUNDS MAINT	2.55	
		10-5-108-503-04 BUILDING GROUNDS MAINT	60.52	
		10-5-108-503-04 BUILDING GROUNDS MAINT	1.25	
		10-5-108-503-04 BUILDING GROUNDS MAINT	74.63	

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10-5-108-503-04		BUILDING GROUNDS MAINT	13.25
10-5-108-503-04		BUILDING GROUNDS MAINT	26.90
10-5-108-503-04		BUILDING GROUNDS MAINT	113.88
10-5-108-503-04		BUILDING GROUNDS MAINT	38.49
10-5-108-503-04		BUILDING GROUNDS MAINT	34.75
10-5-108-503-04		BUILDING GROUNDS MAINT	6.41
10-5-108-503-04		BUILDING GROUNDS MAINT	2.45
10-5-108-503-04		BUILDING GROUNDS MAINT	7.48
10-5-108-503-04		BUILDING GROUNDS MAINT	23.57
10-5-108-503-04		BUILDING GROUNDS MAINT	8.73
10-5-108-503-04		BUILDING GROUNDS MAINT	2.29
10-5-108-503-04		BUILDING GROUNDS MAINT	13.36
10-5-108-503-04		BUILDING GROUNDS MAINT	12.69
10-5-108-503-04		BUILDING GROUNDS MAINT	12.25
10-5-108-503-04		BUILDING GROUNDS MAINT	2.02
10-5-108-503-04		BUILDING GROUNDS MAINT	1.71
10-5-108-503-04		BUILDING GROUNDS MAINT	14.51
10-5-108-503-04		BUILDING GROUNDS MAINT	13.90
10-5-108-503-04		BUILDING GROUNDS MAINT	34.79
10-5-108-503-04		BUILDING GROUNDS MAINT	20.99
10-5-108-503-04		BUILDING GROUNDS MAINT	73.03
10-5-108-503-04		BUILDING GROUNDS MAINT	54.04
10-5-108-503-04		BUILDING GROUNDS MAINT	16.05
10-5-108-503-04		BUILDING GROUNDS MAINT	(4.18)
10-5-108-503-04		BUILDING GROUNDS MAINT	(16.04)
10-5-108-503-04		BUILDING GROUNDS MAINT	6.94
10-5-108-503-04		BUILDING GROUNDS MAINT	4.80
10-5-108-503-04		BUILDING GROUNDS MAINT	22.74
10-5-108-503-04		BUILDING GROUNDS MAINT	43.97
10-5-108-503-04		BUILDING GROUNDS MAINT	7.16
10-5-108-503-04		BUILDING GROUNDS MAINT	7.89
10-5-108-502-00		CUSTODIAL SUPPLIES	(2.22)
10-5-108-502-00		CUSTODIAL SUPPLIES	69.24
10-5-108-502-00		CUSTODIAL SUPPLIES	22.74
10-5-108-502-00		CUSTODIAL SUPPLIES	34.37
10-5-108-502-00		CUSTODIAL SUPPLIES	31.51
10-5-108-502-00		CUSTODIAL SUPPLIES	14.70
10-5-108-502-00		CUSTODIAL SUPPLIES	25.99
10-5-108-502-00		CUSTODIAL SUPPLIES	27.22
10-5-111-509-05		SUPPLIES - SAFETY	42.78
10-5-134-502-00		CUSTODIAL SUPPLIES	72.75
231107	04/19/2013	1174 CAMDEN, CITY OF	0.00
			0.00
231108	04/19/2013	1174 CAMDEN, CITY OF	20,629.36
10-5-108-505-00		UTILITIES	110.28
10-5-108-505-00		UTILITIES	370.57
10-5-108-505-00		UTILITIES	503.87
10-5-108-505-00		UTILITIES	544.64

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	10-5-108-505-00	UTILITIES	5,767.20	
	11-5-213-505-00	UTILITIES	189.16	
	10-5-135-505-00	UTILITIES	74.88	
	10-5-135-505-00	UTILITIES	611.40	
	10-5-135-505-00	UTILITIES	2,255.18	
	10-5-108-505-00	UTILITIES	780.35	
	10-5-108-505-00	UTILITIES	199.42	
	10-5-108-505-00	UTILITIES	677.39	
	10-5-108-505-00	UTILITIES	5,875.44	
	10-5-108-505-00	UTILITIES	693.32	
	10-5-134-505-00	UTILITIES	1,590.05	
	10-5-134-505-00	UTILITIES	147.92	
	11-5-202-503-30	FIRE STATION EXPENSES	54.66	
	11-5-202-503-30	FIRE STATION EXPENSES	183.63	
231109	04/19/2013	1174 CAMDEN, CITY OF		3,882.67
	11-5-213-506-03	CS - DISPOSAL	3,882.67	
231110	04/19/2013	1163 CAMDEN HOUSE OF PIZZA		180.23
	10-5-119-503-12	JUROR PAY	180.23	
231111	04/19/2013	3099 CANON FINANCIAL SERVICES, INC.		1,156.01
	15-5-510-508-01	OTHER OPERATING	928.65	
	10-5-111-501-07	COPIER LEASE	227.36	
231112	04/19/2013	1180 CAROLINA COVERS		31.57
	10-5-108-503-04	BUILDING GROUNDS MAINT	31.57	
231113	04/19/2013	1187 CAROLINA SOFTWARE		200.00
	11-5-213-506-00	CONTRACTED SERVICES	200.00	
231114	04/19/2013	1197 CAULDER PLUMBING CO		80.00
	10-5-107-503-06	INDUSTRIAL GROUNDS	80.00	
231115	04/19/2013	1215 CHARM-TEX		380.70
	11-5-200-509-00	SUPPLIES - PROGRAM	380.70	
231116	04/19/2013	1219 CHIEF SUPPLY CORPORATION		132.99
	11-5-202-503-30	FIRE STATION EXPENSES	132.99	
231117	04/19/2013	1222 CHRONICLE INDEPENDENT		225.00
	10-5-109-501-01	ADVERTISING	75.00	
	11-5-213-501-01	ADVERTISING	150.00	
231118	04/19/2013	1227 CITY ELECTRIC SUPPLY CO		156.87
	10-5-108-503-04	BUILDING GROUNDS MAINT	156.87	
231119	04/19/2013	1232 COASTAL SANITARY SUPPLY CO INC		300.73
	10-5-108-502-00	CUSTODIAL SUPPLIES	300.73	
231120	04/19/2013	3835 COLEMAN, LISA		745.00
	15-5-511-508-01	OTHER OPERATING	745.00	
231121	04/19/2013	1238 COLPROVIA ASPHALTS		157.75
	10-5-111-509-03	SUPPLIES - ROADS	157.75	

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231122	04/19/2013	3581 CONNECTING ELEMENTS, INC.		12,676.30
	15-5-511-508-01	OTHER OPERATING	12,676.30	
231123	04/19/2013	1258 CUSTOM PRINTWEAR INC		690.26
	10-5-106-502-01	UNIFORMS AND CLOTHING	256.27	
	10-5-114-502-01	UNIFORMS AND CLOTHING	433.99	
231124	04/19/2013	1270 DAVIS DISPOSAL		5,130.33
	11-5-213-506-03	CS - DISPOSAL	5,130.33	
231125	04/19/2013	1269 DAVIS & FLOYD INC		6,450.00
	14-5-409-599-98	CAPITAL PROJECTS	6,450.00	
231126	04/19/2013	1283 DIEBOLD FIRE PROTECTION		150.00
	10-5-108-506-00	CONTRACTED SERVICES	75.00	
	10-5-108-506-00	CONTRACTED SERVICES	75.00	
231127	04/19/2013	2775 DONALDSON, RICHARD		75.00
	15-5-511-508-01	OTHER OPERATING	20.00	
	15-5-511-508-01	OTHER OPERATING	28.00	
	15-5-511-508-01	OTHER OPERATING	27.00	
231128	04/19/2013	1301 DUKE POWER		56.20
	11-5-202-503-30	FIRE STATION EXPENSES	16.63	
	11-5-202-503-30	FIRE STATION EXPENSES	39.57	
231129	04/19/2013	2947 DISTRIBUTION VIDEO & AUDIO		173.42
	10-5-134-509-06	SUPPLIES - LOCAL	164.43	
	10-5-134-509-06	SUPPLIES - LOCAL	8.99	
231130	04/19/2013	2775 EDWARDS, PAULETTE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
231131	04/19/2013	1325 ENTERPRISE SECURITY SYSTEMS		232.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	232.50	
231132	04/19/2013	1336 FAIRFIELD ELECTRIC COOP		2,654.77
	11-5-202-503-30	FIRE STATION EXPENSES	184.00	
	14-5-400-505-00	UTILITIES	2,470.77	
231133	04/19/2013	1344 FERGUSON ENTERPRISES, INC		300.16
	10-5-111-509-04	SUPPLIES - DRAINAGE	300.16	
231134	04/19/2013	2526 FLEETCOR TECHNOLOGIES		124.47
	10-5-127-504-00	FUEL	124.47	
231135	04/19/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
231136	04/19/2013	1351 FLEETCOR TECHNOLOGIES		11,039.75
	10-5-108-504-00	FUEL	890.01	
	10-5-109-504-00	FUEL	129.29	
	10-5-111-504-00	FUEL	702.93	
	10-5-114-504-00	FUEL	114.26	
	10-5-126-504-00	FUEL	75.40	

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	10-5-127-504-00	FUEL	6,385.20	
	10-5-128-504-00	FUEL	126.67	
	10-5-130-504-00	FUEL	454.67	
	10-5-133-504-00	FUEL	58.56	
	10-5-134-504-00	FUEL	140.86	
	10-5-135-504-00	FUEL	127.30	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	76.38	
	11-5-202-504-00	FUEL	1,035.30	
	11-5-213-504-00	FUEL	340.83	
	11-5-230-504-00	FUEL	88.33	
	14-5-400-504-00	FUEL	293.76	
231137	04/19/2013	1382 GALLS , AN ARAMARK COMPANY		104.30
	11-5-202-509-00	SUPPLIES - PROGRAM	104.30	
231138	04/19/2013	1383 GAMECOCK CHEMICAL COMPANY		835.75
	14-5-400-509-00	SUPPLIES - PROGRAM	431.25	
	14-5-400-509-00	SUPPLIES - PROGRAM	404.50	
231139	04/19/2013	3810 GLASSCOCK COMPANY INC.		2,093.55
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,093.55	
231140	04/19/2013	3168 GOFF FARMS, INC.		32.09
	10-5-127-509-10	OTHER OPERATIING - DONATIONS	32.09	
231141	04/19/2013	1404 GRAINGER, INC		216.56
	11-5-213-509-00	SUPPLIES - PROGRAM	216.56	
231142	04/19/2013	2570 GUARDIAN FENCE SUPPLIERS OF SC		127.33
	10-5-135-503-14	POOL	127.33	
231143	04/19/2013	2581 HALLS RESTAURANT AND CATERING INC		183.88
	10-5-110-503-11	LEPC	183.88	
231144	04/19/2013	2167 HD SUPPLY WATERWORKS LTD		770.40
	10-5-107-503-10	SITE DEVELOPMENT	567.10	
	10-5-107-503-10	SITE DEVELOPMENT	203.30	
231145	04/19/2013	1437 HERALD OFFICE SYSTEMS		2,751.05
	10-5-128-501-06	DATA PROCESSING	94.50	
	10-5-114-501-07	COPIER LEASE	59.03	
	10-5-114-501-07	COPIER LEASE	88.56	
	10-5-114-501-02	OFFICE SUPPLIES	732.42	
	10-5-119-506-15	CONTRACTED MAINTENANCE	1,776.54	
231146	04/19/2013	1441 HIGH COUNTRY BP		174.61
	11-5-202-504-00	FUEL	174.61	
231147	04/19/2013	3431 HINSON, TAMMY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
231148	04/19/2013	1465 IMAGE PRINTING		342.40
	10-5-119-501-02	OFFICE SUPPLIES	160.50	
	11-5-202-509-00	SUPPLIES - PROGRAM	181.90	

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231149	04/19/2013	3494 INDEPENDENT STATIONERS INC.		317.82
	15-5-510-508-01	OTHER OPERATING	136.83	
	15-5-510-508-01	OTHER OPERATING	180.99	
231150	04/19/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
231151	04/19/2013	1470 INGRAM LIBRARY SERVICES		980.24
	10-5-134-509-07	SUPPLIES - STATE	48.51	
	10-5-134-509-07	SUPPLIES - STATE	15.11	
	10-5-134-509-07	SUPPLIES - STATE	19.62	
	10-5-134-509-07	SUPPLIES - STATE	230.37	
	10-5-134-509-07	SUPPLIES - STATE	97.14	
	10-5-134-509-07	SUPPLIES - STATE	28.08	
	10-5-134-509-07	SUPPLIES - STATE	30.22	
	10-5-134-509-07	SUPPLIES - STATE	62.16	
	10-5-134-509-07	SUPPLIES - STATE	43.77	
	10-5-134-509-07	SUPPLIES - STATE	56.27	
	10-5-134-509-07	SUPPLIES - STATE	135.12	
	10-5-134-509-07	SUPPLIES - STATE	27.80	
	10-5-134-509-07	SUPPLIES - STATE	93.95	
	10-5-134-509-07	SUPPLIES - STATE	61.92	
	10-5-134-509-07	SUPPLIES - STATE	21.08	
	10-5-134-509-07	SUPPLIES - STATE	9.12	
231152	04/19/2013	1968 INMARSAT		70.56
	10-5-110-509-00	SUPPLIES - PROGRAM	70.56	
231153	04/19/2013	1493 JET JANITORIAL SERVICE		110.81
	11-5-213-509-00	SUPPLIES - PROGRAM	110.81	
231154	04/19/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
231155	04/19/2013	1508 K C BOARD OF DSN		2,756.00
	11-5-213-506-00	CONTRACTED SERVICES	2,720.00	
	10-5-111-506-00	CONTRACTED SERVICES	36.00	
231156	04/19/2013	2268 KELLEY, JENNIFER		80.64
	10-5-134-504-03	TRAVEL	26.24	
	10-5-134-504-03	TRAVEL	37.60	
	10-5-134-504-03	TRAVEL	16.80	
231157	04/19/2013	1542 LE BLEU OF COLUMBIA		80.28
	10-5-119-501-02	OFFICE SUPPLIES	44.04	
	10-5-120-501-02	OFFICE SUPPLIES	36.24	
231158	04/19/2013	1550 LEXISNEXIS RISK & INFORMATION		304.95
	11-5-207-506-15	CONTRACTED MAINTENANCE	117.70	
	15-5-520-508-01	OTHER OPERATING	187.25	
231159	04/19/2013	1567 MAC'S VACS		52.82
	10-5-108-503-04	BUILDING GROUNDS MAINT	52.82	

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231160	04/19/2013	1582 MATTHEW BENDER & CO INC		46.01
	10-5-128-501-04	DUES AND PUBLICATIONS	46.01	
231161	04/19/2013	1615 MILLS ELECTRIC SERVICE INC		2,256.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,350.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	244.50	
	10-5-108-503-04	BUILDING GROUNDS MAINT	460.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	126.50	
231162	04/19/2013	1631 MOTOROLA SOLUTIONS INC		538.74
	11-5-202-509-00	SUPPLIES - PROGRAM	269.37	
	11-5-202-509-00	SUPPLIES - PROGRAM	269.37	
231163	04/19/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,990.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
231164	04/19/2013	3834 O'NEAL FLOORING SERVICES, LLC.		1,526.00
	15-5-511-508-01	OTHER OPERATING	1,526.00	
231165	04/19/2013	2852 PALMETTO INDUSTRIAL BUILDING LLC		3,100.00
	10-5-107-599-98	CAPITAL - PROJECTS	3,100.00	
231166	04/19/2013	1687 P & S CONSTRUCTION CO, INC		6,758.09
	14-5-400-506-50	REPAIRS - SEWER LINE	1,941.44	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,424.79	
	14-5-400-506-50	REPAIRS - SEWER LINE	460.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,189.80	
	14-5-400-506-50	REPAIRS - SEWER LINE	383.31	
	14-5-400-506-50	REPAIRS - SEWER LINE	740.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	618.75	
231167	04/19/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP		500.00
	10-5-107-506-00	CONTRACTED SERVICES	500.00	
231168	04/19/2013	1711 PETE DUTY & ASSOCIATES INC		14,916.27
	14-5-400-506-50	REPAIRS - SEWER LINE	14,916.27	
231169	04/19/2013	1725 PITNEY BOWES INC		224.70
	10-5-103-501-02	OFFICE SUPPLIES	224.70	
231170	04/19/2013	1738 POWERS & GREGORY INC		3,400.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	3,400.00	
231171	04/19/2013	1746 PROGRESS ENERGY CAROLINAS, INC		770.52
	14-5-400-505-00	UTILITIES	39.24	
	14-5-400-505-00	UTILITIES	137.91	
	14-5-400-505-00	UTILITIES	286.29	
	14-5-400-505-00	UTILITIES	70.98	
	11-5-202-503-30	FIRE STATION EXPENSES	236.10	
231172	04/19/2013	1752 Q S 1		262.65
	10-5-120-501-06	DATA PROCESSING	262.65	

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231173	04/19/2013	1758 RADIO COMMUNICATION SERVICE IN		1,300.05
	11-5-202-503-30	FIRE STATION EXPENSES	1,300.05	
231174	04/19/2013	1772 RELIABLE OFFICE SUPPLIES		974.12
	15-5-510-508-01	OTHER OPERATING	440.81	
	15-5-518-508-01	OTHER OPERATING	465.43	
	15-5-519-508-01	OTHER OPERATING	67.88	
231175	04/19/2013	1777 RICHLAND COUNTY		66.08
	15-5-510-508-01	OTHER OPERATING	66.08	
231176	04/19/2013	1779 RIVER DECK STORE AND GRILL		195.01
	11-5-202-504-00	FUEL	68.70	
	11-5-202-504-00	FUEL	78.00	
	11-5-202-504-00	FUEL	48.31	
231177	04/19/2013	3601 ROSEWOOD FLORIST		64.15
	15-5-511-508-01	OTHER OPERATING	64.15	
231178	04/19/2013	1876 SAMS CLUB		35.00
	10-5-102-501-02	OFFICE SUPPLIES	35.00	
231179	04/19/2013	1798 S C A C		465.00
	10-5-100-504-04	TRAINING - ELECTIVE	465.00	
231180	04/19/2013	1798 S C A C		515.00
	10-5-100-504-04	TRAINING - ELECTIVE	515.00	
231181	04/19/2013	1798 S C A C		465.00
	10-5-100-504-04	TRAINING - ELECTIVE	465.00	
231182	04/19/2013	1798 S C A C		465.00
	10-5-100-504-04	TRAINING - ELECTIVE	465.00	
231183	04/19/2013	1811 S C ASSOCIATION OF PROBATE JUDGES		200.00
	10-5-122-504-05	TRAINING - MANDATORY	40.00	
	10-5-122-504-05	TRAINING - MANDATORY	40.00	
	10-5-122-504-05	TRAINING - MANDATORY	40.00	
	10-5-122-504-05	TRAINING - MANDATORY	40.00	
	10-5-122-504-05	TRAINING - MANDATORY	40.00	
231184	04/19/2013	2165 S C C C M A		225.00
	10-5-102-504-04	TRAINING - ELECTIVE	225.00	
231185	04/19/2013	2165 S C C C M A		225.00
	10-5-102-504-04	TRAINING - ELECTIVE	225.00	
231186	04/19/2013	2165 S C C C M A		80.00
	10-5-102-501-04	DUES AND PUBLICATIONS	80.00	
231187	04/19/2013	1823 S C DEPT OF JUVENILE JUSTICE		1,550.00
	10-5-128-506-05	CS - JUVENILE HOUSING	1,550.00	
231188	04/19/2013	1830 S C DEPT OF REVENUE SALES TAX		2,911.47
	10-5-107-503-10	SITE DEVELOPMENT	92.55	
	10-5-108-503-04	BUILDING GROUNDS MAINT	95.70	

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	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	33.99	
	10-5-127-599-99	EQUIPMENT - CAPITAL	69.22	
	10-5-128-509-00	SUPPLIES - PROGRAM	14.72	
	10-5-134-501-02	OFFICE SUPPLIES	8.13	
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	9.90	
	10-5-165-599-99	CAPITAL	1,648.54	
	11-5-200-509-00	SUPPLIES - PROGRAM	29.82	
	11-5-201-599-99	EQUIPMENT - CAPITAL	91.52	
	11-5-202-599-99	EQUIPMENT - CAPITAL	67.91	
	10-5-133-509-00	SUPPLIES - PROGRAM	749.47	
231189	04/19/2013	1838 S C ELECTRIC & GAS		3,874.63
	10-5-108-505-00	UTILITIES	728.01	
	10-5-108-505-00	UTILITIES	81.43	
	10-5-108-505-00	UTILITIES	115.42	
	10-5-108-505-00	UTILITIES	249.12	
	10-5-108-505-00	UTILITIES	25.92	
	10-5-108-505-00	UTILITIES	108.06	
	10-5-108-505-00	UTILITIES	2,451.25	
	10-5-108-505-00	UTILITIES	115.42	
231190	04/19/2013	1855 S C S A		40.00
	10-5-127-504-04	TRAINING - ELECTIVE	40.00	
231191	04/19/2013	2498 SEIGLER, MERRI		26.76
	10-5-100-501-02	OFFICE SUPPLIES	26.76	
231192	04/19/2013	1893 SHEALY ENVIRONMENTAL SERVICES		5,260.50
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	2,184.00	
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	252.00	
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	2,100.00	
231193	04/19/2013	2775 SHENKAR, JOSEPH		184.67
	15-5-511-508-01	OTHER OPERATING	184.67	
231194	04/19/2013	1905 SIDDON-MCKEIVER, GAYELOIS		68.40
	15-5-518-508-01	OTHER OPERATING	68.40	
231195	04/19/2013	1907 SIGNS UNLIMITED OF SC, LLC		661.75
	10-5-165-599-99	CAPITAL	100.00	
	10-5-165-599-99	CAPITAL	561.75	
231196	04/19/2013	1910 SIMPLEX GRINNELL		433.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	433.00	
231197	04/19/2013	2618 SOUTHERN BUSINESS SYSTEMS INC		100.00
	10-5-120-506-15	CONTRACTED MAINTENANCE	100.00	
231198	04/19/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	10-5-107-503-06	INDUSTRIAL GROUNDS	1,308.00	

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231199	04/19/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC		500.00
	10-5-108-506-00	CONTRACTED SERVICES	500.00	
231200	04/19/2013	1971 SUBURBAN PROPANE		2,350.84
	11-5-202-503-30	FIRE STATION EXPENSES	625.15	
	11-5-202-503-30	FIRE STATION EXPENSES	828.30	
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	56.06	
	11-5-202-503-30	FIRE STATION EXPENSES	830.63	
231201	04/19/2013	3593 SUPERIOR SANITATION SERVICE		862.84
	11-5-213-506-03	CS - DISPOSAL	862.84	
231202	04/19/2013	1998 THYSSENKRUPP ELEVATOR		4,249.61
	10-5-108-506-15	CONTRACTED MAINTENANCE	4,249.61	
231203	04/19/2013	3050 TIGER DIRECT INC.		74.49
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	74.49	
231204	04/19/2013	3025 PRINT MACHINE INC., THE		24.43
	10-5-111-506-15	CONTRACTED MAINTENANCE	24.43	
231205	04/19/2013	2008 TRACTOR SUPPLY		96.27
	10-5-130-501-02	OFFICE SUPPLIES	96.27	
231206	04/19/2013	2009 TRAYCO INC		366.94
	10-5-108-502-00	CUSTODIAL SUPPLIES	219.89	
	10-5-108-503-04	BUILDING GROUNDS MAINT	70.49	
	10-5-108-503-04	BUILDING GROUNDS MAINT	76.56	
231207	04/19/2013	2009 TRAYCO INC		95.08
	10-5-108-503-04	BUILDING GROUNDS MAINT	95.08	
231208	04/19/2013	2531 TRUESDALE, PATTY		72.47
	10-5-125-501-02	OFFICE SUPPLIES	72.47	
231209	04/19/2013	2037 UNIFIRST		0.00
			0.00	
231210	04/19/2013	2037 UNIFIRST		829.97
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	44.82	
	10-5-108-502-01	UNIFORMS AND CLOTHING	50.95	
	10-5-108-502-00	CUSTODIAL SUPPLIES	5.35	
	10-5-108-502-01	UNIFORMS AND CLOTHING	29.52	
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-108-502-00	CUSTODIAL SUPPLIES	44.82	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45	
	10-5-108-502-00	CUSTODIAL SUPPLIES	5.35	
	10-5-108-502-01	UNIFORMS AND CLOTHING	30.59	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.24	
	10-5-108-502-00	CUSTODIAL SUPPLIES	5.35	
	10-5-108-502-01	UNIFORMS AND CLOTHING	29.52	
	10-5-108-502-00	CUSTODIAL SUPPLIES	44.82	

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	10-5-108-502-01	UNIFORMS AND CLOTHING	42.38	
	10-5-108-502-00	CUSTODIAL SUPPLIES	44.82	
	10-5-108-502-01	UNIFORMS AND CLOTHING	42.38	
	10-5-108-502-00	CUSTODIAL SUPPLIES	5.35	
	10-5-108-502-01	UNIFORMS AND CLOTHING	29.52	
	10-5-108-502-00	CUSTODIAL SUPPLIES	24.17	
	10-5-111-502-00	CUSTODIAL SUPPLIES	83.41	
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46	
	10-5-111-502-01	UNIFORMS AND CLOTHING	99.36	
231211	04/19/2013	2038 UNIFORMS BY JOHN INC		2,682.43
	10-5-128-502-01	UNIFORMS AND CLOTHING	205.17	
	10-5-128-502-01	UNIFORMS AND CLOTHING	423.72	
	10-5-128-502-01	UNIFORMS AND CLOTHING	401.25	
	10-5-128-502-01	UNIFORMS AND CLOTHING	983.54	
	10-5-128-502-01	UNIFORMS AND CLOTHING	668.75	
231212	04/19/2013	2038 UNIFORMS BY JOHN INC		3,489.27
	10-5-128-502-01	UNIFORMS AND CLOTHING	3,489.27	
231213	04/19/2013	2042 UPS STORE		42.37
	15-5-500-508-01	OTHER OPERATING	9.44	
	15-5-500-508-01	OTHER OPERATING	0.65	
	15-5-500-508-01	OTHER OPERATING	17.34	
	15-5-500-508-01	OTHER OPERATING	4.71	
	15-5-500-508-01	OTHER OPERATING	10.23	
231214	04/19/2013	2047 VALUE ADDED COMMUNICATIONS		4,020.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,010.00	
	11-5-200-509-00	SUPPLIES - PROGRAM	2,010.00	
231215	04/19/2013	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
231216	04/19/2013	2051 VERIZON WIRELESS SERVICES LLC		2,785.17
	10-5-102-505-03	TELEPHONE - CELLULAR	160.86	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.62	
	10-5-108-505-03	TELEPHONE - CELLULAR	181.00	
	10-5-109-505-03	TELEPHONE - CELLULAR	134.29	
	10-5-110-505-03	TELEPHONE - CELLULAR	120.33	
	10-5-111-505-03	TELEPHONE - CELLULAR	51.80	
	10-5-113-505-03	TELEPHONE - CELLULAR	103.97	
	10-5-114-505-03	TELEPHONE - CELLULAR	300.31	
	10-5-116-505-03	TELEPHONE - CELLULAR	57.15	
	10-5-126-505-03	TELEPHONE - CELLULAR	268.11	
	10-5-128-505-03	TELEPHONE - CELLULAR	246.69	
	10-5-135-505-03	TELEPHONE - CELLULAR	202.83	
	11-5-201-505-03	TELEPHONE - CELLULAR	350.87	
	11-5-204-505-03	TELEPHONE - CELLULAR	51.80	
	11-5-213-505-03	TELEPHONE - CELLULAR	61.79	
	14-5-400-505-03	TELEPHONE - CELLULAR	313.75	

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231217	04/19/2013	2074 WALLY'S FIRE & SAFETY		478.04
	11-5-202-503-30	FIRE STATION EXPENSES	234.42	
	11-5-202-503-30	FIRE STATION EXPENSES	243.62	
231218	04/19/2013	2079 WAPER INC		660.63
	10-5-128-502-00	CUSTODIAL SUPPLIES	199.35	
	10-5-108-502-00	CUSTODIAL SUPPLIES	461.28	
231219	04/19/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		36,255.00
	11-5-213-506-02	CS - HAULING	36,255.00	
231220	04/19/2013	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		19,051.53
	11-5-213-506-02	CS - HAULING	1,510.89	
	11-5-213-506-03	CS - DISPOSAL	17,540.64	
231221	04/19/2013	2063 W K DICKSON & CO INC		15,770.05
	13-5-918-599-98	CAPITAL PROJECTS	15,770.05	
231222	04/19/2013	2623 XYLEM - GODWIN		2,501.23
	14-5-400-506-50	REPAIRS - SEWER LINE	2,501.23	
CHECK RUN: 559			NUMBER OF CHECKS: 136	<hr/> 266,195.68

CHECK RUN: 560

231223	04/26/2013	2171 CAMPBELL, CLAUDE E.		3,180.00
	10-2-000-204-04	LAND SALE REDEMPTION	180.00	
	10-2-000-204-04	LAND SALE REDEMPTION	3,000.00	
231224	04/26/2013	2171 FLETCHER, RAYSHON		636.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
231225	04/26/2013	2151 HUMPHREY, MARGARET A		8.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	8.25	
231226	04/26/2013	2151 THIEL, DALE K		8.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	8.25	
231227	04/26/2013	2171 WALTER BROOM III AND EMILY BROOM		583.00
	10-2-000-204-04	LAND SALE REDEMPTION	33.00	
	10-2-000-204-04	LAND SALE REDEMPTION	550.00	
231228	04/26/2013	2171 WHITE, DOUGLAS		848.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
CHECK RUN: 560			NUMBER OF CHECKS: 6	<hr/> 5,263.50

CHECK RUN: 561

231229	04/26/2013	2176 GRIFFITHS, ASHLEY		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
231230	04/26/2013	2176 HANCOCK, RICHARD		64.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	

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231231	04/26/2013	2176 HORNSBY, TIMOTHY		51.20
	10-4-135-407-02	REVENUE - ATHLETICS	25.60	
	10-4-135-407-02	REVENUE - ATHLETICS	25.60	
231232	04/26/2013	2176 MICKLE, DOROTHY		100.00
	10-4-135-407-06	REVENUE - PROGRAMS	100.00	
231233	04/26/2013	2176 TARLTON, CYNTHIA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
CHECK RUN: 561			NUMBER OF CHECKS: 5	<hr/> 279.20
CHECK RUN: 562				
231234	04/26/2013	1001 A B L MANAGEMENT INC		3,333.80
	10-5-128-506-04	CS - FOOD	3,333.80	
231235	04/26/2013	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	
231236	04/26/2013	3816 AMERICAN FAMILY ASSURANCE COMPANY OF COL		6,181.52
	10-2-000-203-26	INSURANCE - AFLAC	6,181.52	
231237	04/26/2013	1047 ANOTHER PRINTER INC		357.38
	15-5-510-508-01	OTHER OPERATING	357.38	
231238	04/26/2013	1049 AT&T		213.15
	10-5-135-505-01	TELEPHONE - LOCAL	213.15	
231239	04/26/2013	1049 AT&T		4,971.74
	11-5-201-505-01	TELEPHONE - LOCAL	4,971.74	
231240	04/26/2013	1049 AT&T		361.72
	11-5-201-505-01	TELEPHONE - LOCAL	361.72	
231241	04/26/2013	1049 AT&T		190.00
	11-5-201-505-01	TELEPHONE - LOCAL	190.00	
231242	04/26/2013	1050 AT&T		1,216.46
	10-5-000-505-01	TELEPHONE - LOCAL	1,216.46	
231243	04/26/2013	1050 AT&T		41.37
	10-5-161-505-01	TELEPHONE - LOCAL	41.37	
231244	04/26/2013	1050 AT&T		128.44
	10-5-161-505-01	TELEPHONE - LOCAL	128.44	
231245	04/26/2013	3007 AT&T CORPORATION		0.00
			0.00	
231246	04/26/2013	3007 AT&T CORPORATION		0.00
			0.00	
231247	04/26/2013	3007 AT&T CORPORATION		381.64
	10-5-000-505-01	TELEPHONE - LOCAL	1.13	
	10-5-000-505-01	TELEPHONE - LOCAL	1.23	
	10-5-000-505-01	TELEPHONE - LOCAL	13.59	

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10-5-102-505-02		TELEPHONE - LONG DISTANCE	85.01
10-5-103-505-02		TELEPHONE - LONG DISTANCE	5.22
10-5-104-505-02		TELEPHONE - LONG DISTANCE	1.64
10-5-106-505-02		TELEPHONE - LONG DISTANCE	4.77
10-5-107-505-02		TELEPHONE - LONG DISTANCE	2.93
10-5-109-505-02		TELEPHONE - LONG DISTANCE	13.64
10-5-111-505-02		TELEPHONE - LONG DISTANCE	1.36
10-5-114-505-02		TELEPHONE - LONG DISTANCE	10.29
10-5-115-505-02		TELEPHONE - LONG DISTANCE	5.19
10-5-116-505-02		TELEPHONE - LONG DISTANCE	3.36
10-5-119-505-02		TELEPHONE - LONG DISTANCE	2.99
10-5-120-505-02		TELEPHONE - LONG DISTANCE	7.59
10-5-121-505-02		TELEPHONE - LONG DISTANCE	21.09
10-5-122-505-02		TELEPHONE - LONG DISTANCE	6.17
10-5-123-505-02		TELEPHONE - LONG DISTANCE	0.63
10-5-125-505-02		TELEPHONE - LONG DISTANCE	7.72
10-5-127-505-02		TELEPHONE - LONG DISTANCE	65.72
10-5-128-505-02		TELEPHONE - LONG DISTANCE	32.54
10-5-130-505-02		TELEPHONE - LONG DISTANCE	1.49
10-5-131-505-02		TELEPHONE - LONG DISTANCE	9.76
10-5-132-505-02		TELEPHONE - LONG DISTANCE	0.63
10-5-133-505-02		TELEPHONE - LONG DISTANCE	0.32
10-5-134-505-02		TELEPHONE - LONG DISTANCE	3.58
10-5-135-505-02		TELEPHONE - LONG DISTANCE	2.88
11-5-202-505-02		TELEPHONE - LONG DISTANCE	7.93
11-5-204-505-01		TELEPHONE - LOCAL	0.23
11-5-213-505-02		TELEPHONE - LONG DISTANCE	13.78
14-5-400-505-02		TELEPHONE - LONG DISTANCE	1.40
15-5-511-508-01		OTHER OPERATING	45.83
231248	04/26/2013	1074 BAKER & TAYLOR BOOKS	212.50
10-5-134-509-06		SUPPLIES - LOCAL	14.24
10-5-134-509-06		SUPPLIES - LOCAL	0.70
10-5-134-509-06		SUPPLIES - LOCAL	236.20
10-5-134-509-06		SUPPLIES - LOCAL	22.24
10-5-134-509-06		SUPPLIES - LOCAL	(60.88)
231249	04/26/2013	1080 BANK OF AMERICA NA	1,512.19
10-5-133-585-00		REVENUE BOND PAYMENT	1,512.19
231250	04/26/2013	1081 BARON DEKALB FIRE DEPARTMENT	4,321.44
11-5-210-503-30		FIRE STATION EXPENSES	4,321.44
231251	04/26/2013	3504 BLACK'S TIRE SERVICE	5,604.50
10-5-164-509-00		SUPPLIES - PROGRAM	5,604.50
231252	04/26/2013	2489 BLAKE & FORD INC	619.93
10-5-134-501-02		OFFICE SUPPLIES	101.53
10-5-134-501-02		OFFICE SUPPLIES	99.58
15-5-511-508-01		OTHER OPERATING	20.66
15-5-511-508-01		OTHER OPERATING	38.80

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	15-5-511-508-01	OTHER OPERATING	39.43	
	15-5-511-508-01	OTHER OPERATING	319.93	
231253	04/26/2013	3566 BLUE CROSS BLUE SHIELD OF SC		1,022.48
	10-5-000-503-26	RETIREE INSURANCE	795.98	
	10-5-000-503-26	RETIREE INSURANCE	226.50	
231254	04/26/2013	1104 BLUE CROSS BLUE SHIELD		2,723.04
	10-5-000-503-26	RETIREE INSURANCE	2,723.04	
231255	04/26/2013	3769 BLUE TARP FINANCIAL, INC.		1,347.14
	11-5-202-503-30	FIRE STATION EXPENSES	1,347.14	
231256	04/26/2013	1106 BOB BARKER COMPANY INC		72.54
	10-5-128-502-00	CUSTODIAL SUPPLIES	72.54	
231257	04/26/2013	2298 BUCKHORN MATERIALS LLC		1,397.20
	10-5-111-509-02	SUPPLIES - ROCK	1,397.20	
231258	04/26/2013	1333 BUSINESS CARD		8,359.19
	15-5-511-508-01	OTHER OPERATING	8,359.19	
231259	04/26/2013	1333 BUSINESS CARD		759.57
	15-5-511-508-01	OTHER OPERATING	759.57	
231260	04/26/2013	1333 BUSINESS CARD		7,137.38
	15-5-511-508-01	OTHER OPERATING	7,137.38	
231261	04/26/2013	1333 BUSINESS CARD		1,383.36
	15-5-511-508-01	OTHER OPERATING	1,383.36	
231262	04/26/2013	1158 CAMDEN BUILDERS SUPPLY		17.73
	10-5-111-509-03	SUPPLIES - ROADS	17.73	
231263	04/26/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		84.90
	10-5-108-506-00	CONTRACTED SERVICES	84.90	
231264	04/26/2013	1162 CAMDEN FLORAL		54.57
	10-5-104-503-20	EMPLOYEE RECOGNITION	54.57	
231265	04/26/2013	1163 CAMDEN HOUSE OF PIZZA		305.96
	10-5-119-503-12	JUROR PAY	305.96	
231266	04/26/2013	1170 CAMDEN TOOL RENTAL		192.60
	10-5-111-509-03	SUPPLIES - ROADS	192.60	
231267	04/26/2013	1184 CARD SERVICES		0.00
			0.00	
231268	04/26/2013	1184 CARD SERVICES		3,011.04
	10-5-103-501-02	OFFICE SUPPLIES	(306.60)	
	10-5-117-504-03	TRAVEL	346.08	
	10-5-125-504-05	TRAINING - MANDATORY	529.00	
	10-5-127-504-03	TRAVEL	101.70	
	10-5-127-504-03	TRAVEL	96.29	
	10-5-128-504-03	TRAVEL	315.84	
	10-5-128-504-03	TRAVEL	315.84	

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	10-5-128-504-03	TRAVEL	315.84	
	10-5-134-501-02	OFFICE SUPPLIES	37.65	
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	400.00	
	10-5-134-504-05	TRAINING - MANDATORY	105.70	
	10-5-134-509-06	SUPPLIES - LOCAL	42.87	
	10-5-134-509-11	SUPPLIES - LOTTERY	190.27	
	11-5-201-504-04	TRAINING - ELECTIVE	(75.00)	
	10-5-104-503-17	TESTING & SCREENING	25.00	
	10-5-102-504-03	TRAVEL	146.06	
	10-5-102-504-03	TRAVEL	24.50	
	10-5-102-504-03	TRAVEL	400.00	
231269	04/26/2013	2136 CATOE, TESS		31.60
	10-5-125-504-03	TRAVEL	31.60	
231270	04/26/2013	1148 C D W GOVERNMENT		137.18
	10-5-106-501-02	OFFICE SUPPLIES	79.35	
	10-5-100-501-02	OFFICE SUPPLIES	57.83	
231271	04/26/2013	3610 CLEMENTS, ELIZABETH		22.00
	14-4-400-407-07	REVENUE - SEWER	22.00	
231272	04/26/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		431.27
	10-2-000-203-24	INSURANCE - COLONIAL	431.27	
231273	04/26/2013	3581 CONNECTING ELEMENTS, INC.		14,550.00
	15-5-511-508-01	OTHER OPERATING	3,900.00	
	15-5-511-508-01	OTHER OPERATING	6,850.00	
	15-5-511-508-01	OTHER OPERATING	3,800.00	
231274	04/26/2013	1151 C S I TECHNOLOGY OUTFITTERS		2,236.08
	10-5-134-501-06	DATA PROCESSING	2,236.08	
231275	04/26/2013	1258 CUSTOM PRINTWEAR INC		434.14
	11-5-202-502-01	UNIFORMS AND CLOTHING	434.14	
231276	04/26/2013	1272 DAVIS, GLENN C JR DBA DAVIS POOLS MAINT		2,170.43
	10-5-135-503-14	POOL	1,920.43	
	10-5-135-503-14	POOL	250.00	
231277	04/26/2013	1271 DAVIS PRINTING CO		165.85
	10-5-114-501-02	OFFICE SUPPLIES	165.85	
231278	04/26/2013	3454 DELL MARKETING LP		3,580.38
	11-5-266-508-01	OTHER OPERATING	3,580.38	
231279	04/26/2013	3840 DISPLAYSTAR		20.00
	10-5-134-509-11	SUPPLIES - LOTTERY	20.00	
231280	04/26/2013	3538 DIXIE BOYS BASEBALL, INC.		480.00
	10-5-135-503-15	ATHLETICS	240.00	
	10-5-135-503-15	ATHLETICS	240.00	
231281	04/26/2013	2778 EDWARDS, PAULETTE		175.00
	15-5-511-508-01	OTHER OPERATING	175.00	

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231282	04/26/2013	2526 FLEETCOR TECHNOLOGIES		230.67
	10-5-127-504-00	FUEL	230.67	
231283	04/26/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
231284	04/26/2013	1351 FLEETCOR TECHNOLOGIES		9,856.87
	10-5-106-504-00	FUEL	39.19	
	10-5-108-504-00	FUEL	515.31	
	10-5-109-504-00	FUEL	52.52	
	10-5-111-504-00	FUEL	559.71	
	10-5-113-504-00	FUEL	53.33	
	10-5-126-504-00	FUEL	99.00	
	10-5-127-504-00	FUEL	6,308.10	
	10-5-128-504-00	FUEL	100.31	
	10-5-130-504-00	FUEL	387.88	
	10-5-135-504-00	FUEL	106.60	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	137.62	
	11-5-202-504-00	FUEL	614.91	
	11-5-213-504-00	FUEL	428.86	
	11-5-230-504-00	FUEL	49.51	
	14-5-400-504-00	FUEL	404.02	
231285	04/26/2013	1375 GALE GROUP		55.18
	10-5-134-509-07	SUPPLIES - STATE	55.18	
231286	04/26/2013	1382 GALLS , AN ARAMARK COMPANY		597.80
	11-5-202-503-30	FIRE STATION EXPENSES	597.80	
231287	04/26/2013	1366 G & G METAL FABRICATION INC		5,000.00
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	5,000.00	
231288	04/26/2013	3841 HARRIS, ELIZABETH B.		23.25
	15-5-511-508-01	OTHER OPERATING	23.25	
231289	04/26/2013	2167 HD SUPPLY WATERWORKS LTD		321.00
	10-5-111-509-03	SUPPLIES - ROADS	321.00	
231290	04/26/2013	2894 IBISTEK APPAREL LLC DBA IBISTEK SIGNS &		103.60
	10-5-111-509-01	SUPPLIES - SIGNS	103.60	
231291	04/26/2013	3494 INDEPENDENT STATIONERS INC.		136.83
	15-5-510-508-01	OTHER OPERATING	136.83	
231292	04/26/2013	1470 INGRAM LIBRARY SERVICES		1,312.60
	10-5-134-509-07	SUPPLIES - STATE	29.90	
	10-5-134-509-07	SUPPLIES - STATE	105.53	
	10-5-134-509-07	SUPPLIES - STATE	5.41	
	10-5-134-509-07	SUPPLIES - STATE	84.42	
	10-5-134-509-07	SUPPLIES - STATE	29.90	
	10-5-134-509-07	SUPPLIES - STATE	837.50	
	10-5-134-509-07	SUPPLIES - STATE	77.30	
	10-5-134-509-07	SUPPLIES - STATE	20.36	

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	10-5-134-509-07	SUPPLIES - STATE	20.53	
	10-5-134-509-07	SUPPLIES - STATE	13.89	
	10-5-134-509-07	SUPPLIES - STATE	10.56	
	10-5-134-509-07	SUPPLIES - STATE	77.30	
231293	04/26/2013	3636 INTERCON SOLUTIONS, INC.		3,881.10
	11-5-213-506-03	CS - DISPOSAL	3,881.10	
231294	04/26/2013	1530 LEHIGH OUTFITTERS		125.00
	10-5-111-509-05	SUPPLIES - SAFETY	125.00	
231295	04/26/2013	1562 LYNCHES RIVER ELECTRIC COOP		1,030.71
	10-5-135-505-00	UTILITIES	101.00	
	10-5-135-505-00	UTILITIES	67.00	
	11-5-213-505-00	UTILITIES	251.00	
	11-5-213-505-00	UTILITIES	190.00	
	11-5-202-503-30	FIRE STATION EXPENSES	82.00	
	11-5-202-503-30	FIRE STATION EXPENSES	117.00	
	11-5-202-503-30	FIRE STATION EXPENSES	58.00	
	11-5-202-503-30	FIRE STATION EXPENSES	96.00	
	11-5-202-503-30	FIRE STATION EXPENSES	68.71	
231296	04/26/2013	2253 MACEDONIA BAPTIST CHURCH		3,030.00
	10-4-109-405-00	PERMITS - BUILDING	3,030.00	
231297	04/26/2013	2778 MCCOLLUM, ANTHONY		14.00
	15-5-510-508-01	OTHER OPERATING	14.00	
231298	04/26/2013	2445 MCDONALD, JOYCE		16.28
	10-5-119-503-12	JUROR PAY	16.28	
231299	04/26/2013	2778 MCKELLAR, JENNIFER		50.00
	15-5-511-508-01	OTHER OPERATING	50.00	
231300	04/26/2013	3839 MIDCOUNTRY MEDIA, INC.		54.63
	11-5-204-501-01	ADVERTISING / MARKETING	54.63	
231301	04/26/2013	1607 MIDLANDS PRINTING INC		4,810.26
	10-5-135-501-01	ADVERTISING	4,810.26	
231302	04/26/2013	1615 MILLS ELECTRIC SERVICE INC		817.00
	11-5-213-506-00	CONTRACTED SERVICES	817.00	
231303	04/26/2013	1626 MORRIS PEST CONTROL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
231304	04/26/2013	1636 MUNICIPAL EMERGENCY SERVICES		338.58
	11-5-202-503-30	FIRE STATION EXPENSES	338.58	
231305	04/26/2013	3376 DAVID J MUNYAN		30.00
	10-5-130-505-03	TELEPHONE - CELLULAR	30.00	
231306	04/26/2013	2278 OFFICE OF THE SECRETARY OF STATE		25.00
	10-5-128-501-06	DATA PROCESSING	25.00	

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231307	04/26/2013	2579 O'REILLY AUTOMOTIVE INC		48.10
	10-5-135-503-02	EQUIPMENT REPAIRS	48.10	
231308	04/26/2013	1686 OWEN G DUNN COMPANY INC		263.85
	10-5-132-503-02	EQUIPMENT REPAIRS	263.85	
231309	04/26/2013	1695 PALMETTO MICROFILM SYSTEMS,INC		1,185.00
	10-5-122-506-15	CONTRACTED MAINTENANCE	1,185.00	
231310	04/26/2013	1687 P & S CONSTRUCTION CO, INC		5,636.20
	14-5-400-506-50	REPAIRS - SEWER LINE	3,710.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	426.70	
	14-5-400-506-50	REPAIRS - SEWER LINE	859.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	640.00	
231311	04/26/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP		500.00
	10-5-107-506-00	CONTRACTED SERVICES	500.00	
231312	04/26/2013	1706 PEARCE AND PEARCE INC		486.50
	10-5-135-503-15	ATHLETICS	486.50	
231313	04/26/2013	2272 PIERCE, HARRIETT		1,541.78
	10-5-122-504-03	TRAVEL	145.00	
	10-5-122-504-03	TRAVEL	1,113.78	
	10-5-122-504-03	TRAVEL	283.00	
231314	04/26/2013	1725 PITNEY BOWES INC		363.78
	10-5-103-501-02	OFFICE SUPPLIES	363.78	
231315	04/26/2013	1727 POLLOCK COMPANY		68.65
	10-5-109-506-15	CONTRACTED MAINTENANCE	68.65	
231316	04/26/2013	1728 POLLOCK FINANCIAL SERVICE		309.30
	10-5-109-501-07	COPIER LEASE	309.30	
231317	04/26/2013	2690 POPE ZEIGLER LLC		1,075.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	1,075.00	
231318	04/26/2013	3114 PRIORITY RESEARCH - PROTECT YOUTH SPORTS		349.80
	10-5-135-503-15	ATHLETICS	349.80	
231319	04/26/2013	1746 PROGRESS ENERGY CAROLINAS, INC		1,126.48
	14-5-400-505-00	UTILITIES	110.95	
	14-5-400-505-00	UTILITIES	42.49	
	10-5-107-505-04	PARK UTILITIES	673.49	
	14-5-400-505-00	UTILITIES	187.23	
	14-5-400-505-00	UTILITIES	112.32	
231320	04/26/2013	1758 RADIO COMMUNICATION SERVICE IN		375.00
	11-5-202-509-00	SUPPLIES - PROGRAM	125.00	
	11-5-202-509-00	SUPPLIES - PROGRAM	125.00	
	11-5-202-509-00	SUPPLIES - PROGRAM	125.00	
231321	04/26/2013	2515 RAY, BARBARA D		735.48
	10-5-131-504-03	TRAVEL	513.48	

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	10-5-131-504-05	TRAINING - MANDATORY	222.00	
231322	04/26/2013	1767 RECORDED BOOKS, LLC		103.47
	10-5-134-509-07	SUPPLIES - STATE	103.47	
231323	04/26/2013	1772 RELIABLE OFFICE SUPPLIES		92.20
	15-5-510-508-01	OTHER OPERATING	92.20	
231324	04/26/2013	2778 ROSCOE, LESLIE B.		46.00
	10-5-134-504-03	TRAVEL	46.00	
231325	04/26/2013	3601 ROSEWOOD FLORIST		201.01
	15-5-511-508-01	OTHER OPERATING	201.01	
231326	04/26/2013	1798 S C A C		3,420.19
	10-5-127-503-02	EQUIPMENT REPAIRS	3,420.19	
231327	04/26/2013	1840 S C DEPT OF EMPLOYMENT AND WORKFORCE		5,140.99
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	5,140.99	
231328	04/26/2013	1837 S C ELECTION COMMISSION		80.00
	10-5-132-504-05	TRAINING - MANDATORY	40.00	
	10-5-132-504-05	TRAINING - MANDATORY	40.00	
231329	04/26/2013	1841 S C ENVIRONMENTAL		470.00
	14-5-400-501-04	DUES AND PUBLICATIONS	470.00	
231330	04/26/2013	1957 SOUTH CAROLINA FIRE ACADEMY		27.00
	11-5-202-504-04	TRAINING - ELECTIVE	27.00	
231331	04/26/2013	1844 S C FIRE MARSHALS ASSOCIATION		200.00
	11-5-202-504-04	TRAINING - ELECTIVE	200.00	
231332	04/26/2013	1860 S C STATE LIBRARY		8,299.75
	10-5-134-506-00	CONTRACTED SERVICES	8,299.75	
231333	04/26/2013	1897 SHERWIN WILLIAMS COMPANY		52.63
	10-5-108-503-04	BUILDING GROUNDS MAINT	52.63	
231334	04/26/2013	2921 HUNTER RYAN ENTERPRISES INC		85.60
	15-5-511-508-01	OTHER OPERATING	85.60	
231335	04/26/2013	1907 SIGNS UNLIMITED OF SC, LLC		818.55
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	818.55	
231336	04/26/2013	2902 SI SOLUTIONS, INC.		1,409.47
	10-5-116-501-06	DATA PROCESSING	1,409.47	
231337	04/26/2013	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
231338	04/26/2013	3482 SOUTHERN HEALTH PARTNERS		339.68
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	339.68	
231339	04/26/2013	1940 SPEAKS OIL COMPANY INC		117.82
	14-5-400-505-00	UTILITIES	50.44	
	14-5-400-505-00	UTILITIES	67.38	

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231340	04/26/2013	3838 SPIRIT COMMUNICATIONS		562.52
	10-5-160-505-01	TELEPHONE - LOCAL	562.52	
231341	04/26/2013	1948 SPRINT		23.06
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	23.06	
231342	04/26/2013	2149 STATE BUDGET & CONTROL BOARD - RETIREE		29,249.40
	10-2-000-203-11	INSURANCE - RETIREE	14,589.00	
	10-5-000-503-26	RETIREE INSURANCE	12,197.14	
	15-2-000-503-26	RETIREE INSURANCE	2,463.26	
231343	04/26/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		169,975.00
	10-2-000-203-03	INSURANCE - HEALTH	1,680.00	
	10-2-000-203-03	INSURANCE - HEALTH	47,352.28	
	10-2-000-203-03	INSURANCE - HEALTH	107,379.42	
	10-2-000-203-04	INSURANCE - DENTAL	1,455.04	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,709.04	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	573.84	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	88.04	
	10-2-000-203-08	INSURANCE - OPT LIFE	4,377.10	
	10-2-000-203-09	INSURANCE - SLTD	468.16	
	10-2-000-203-25	INSURANCE - VISION	1,892.08	
231344	04/26/2013	3756 JESSICA STOKES		719.48
	10-5-131-504-03	TRAVEL	513.48	
	10-5-131-504-05	TRAINING - MANDATORY	206.00	
231345	04/26/2013	2529 STROPES, KIRK		26.15
	10-5-125-504-05	TRAINING - MANDATORY	26.15	
231346	04/26/2013	1971 SUBURBAN PROPANE		844.85
	11-5-202-503-30	FIRE STATION EXPENSES	33.50	
	11-5-202-503-30	FIRE STATION EXPENSES	405.15	
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
	11-5-202-503-30	FIRE STATION EXPENSES	197.75	
	11-5-202-503-30	FIRE STATION EXPENSES	197.75	
231347	04/26/2013	3809 TAX MANAGEMENT ASSOCIATES, INC.		2,705.54
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	2,705.54	
231348	04/26/2013	2007 TRACKING SOLUTIONS CORP DBA TSO MOBILE		179.94
	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	
231349	04/26/2013	3179 DONNIE A TRAPP		6.86
	10-5-100-501-02	OFFICE SUPPLIES	6.86	
231350	04/26/2013	2531 TRUESDALE, PATTY		86.50
	10-5-125-504-05	TRAINING - MANDATORY	46.87	
	10-5-125-504-05	TRAINING - MANDATORY	22.21	

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	10-5-125-504-05	TRAINING - MANDATORY	17.42	
231351	04/26/2013	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	
231352	04/26/2013	2037 UNIFIRST		185.58
	11-5-213-502-00	CUSTODIAL SUPPLIES	35.76	
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46	
	10-5-111-502-01	UNIFORMS AND CLOTHING	99.36	
231353	04/26/2013	2035 U S TIRE RECYCLING		1,199.63
	11-5-245-509-00	SUPPLIES - PROGRAM	1,199.63	
231354	04/26/2013	2057 VIRTUAL IMAGE TECHNOLOGY		262.86
	10-5-122-506-15	CONTRACTED MAINTENANCE	262.86	
231355	04/26/2013	2074 WALLY'S FIRE & SAFETY		286.25
	11-5-202-503-30	FIRE STATION EXPENSES	286.25	
231356	04/26/2013	2089 WATEREE HARDWARE		78.30
	10-5-111-509-03	SUPPLIES - ROADS	24.61	
	10-5-111-509-03	SUPPLIES - ROADS	53.69	
	CHECK RUN: 562	NUMBER OF CHECKS:	123	<u>364,270.25</u>
		TOTAL NUMBER OF CHECKS:	620	<u>1,535,729.12</u>