

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 563				
231357	05/03/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
231358	05/03/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	
231359	05/03/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
231360	05/03/2013	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	
231361	05/03/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
231362	05/03/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
231363	05/03/2013	2164 K C FAMILY COURT		297.96
	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	
231364	05/03/2013	1516 K C UNITED WAY		321.59
	10-2-000-203-19	UNITED WAY	321.59	
231365	05/03/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
231366	05/03/2013	3767 PERFORMANT RECOVERY, INC.		105.09
	10-2-000-203-21	GARNISHED WAGES	105.09	
231367	05/03/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
231368	05/03/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
231369	05/03/2013	3491 WAGeworks, INC.		47.50
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.50	
231370	05/03/2013	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: 563	NUMBER OF CHECKS:	14	<u>6,757.42</u>
CHECK RUN: 565				
231371	05/03/2013	1039 ANDERSON, WILLIAM THEODORE		84.00
	10-5-135-503-15	ATHLETICS	84.00	
231372	05/03/2013	1297 JOHN DRAKEFORD JR		50.00
	10-5-135-503-15	ATHLETICS	50.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231373	05/03/2013	1417 HALLEY, JAMES TRACY		28.00
	10-5-135-503-15	ATHLETICS	28.00	
231374	05/03/2013	2718 MARTIN, KEVIN		56.00
	10-5-135-503-15	ATHLETICS	56.00	
231375	05/03/2013	2450 REID, ED		42.00
	10-5-135-503-15	ATHLETICS	42.00	
231376	05/03/2013	1982 SWINTON, RONALD		28.00
	10-5-135-503-15	ATHLETICS	28.00	
231377	05/03/2013	1995 THOMAS, GREGORY		42.00
	10-5-135-503-15	ATHLETICS	42.00	
CHECK RUN: 565			NUMBER OF CHECKS: 7	330.00
CHECK RUN: 566				
231378	05/03/2013	1036 ANDERSON, LOUISE		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
231379	05/03/2013	2768 ARRINGTON, LAWRENCE		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
231380	05/03/2013	3778 AUSTIN, MICHAEL		12.00
	10-5-135-503-29	OFFICIAL FEES	12.00	
231381	05/03/2013	1115 BOWERS, JEREMY		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
231382	05/03/2013	1116 BOWERS, JONATHAN		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
231383	05/03/2013	1114 BOWERS, ROBBIE		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
231384	05/03/2013	3842 BRANHAM, GAGE T.		98.00
	10-5-135-503-29	OFFICIAL FEES	98.00	
231385	05/03/2013	1123 BRANHAM, HANK		28.00
	10-5-135-503-29	OFFICIAL FEES	28.00	
231386	05/03/2013	3526 CATOE, DANIEL B.		26.00
	10-5-135-503-29	OFFICIAL FEES	26.00	
231387	05/03/2013	3843 CATOE, GUNNAR		112.00
	10-5-135-503-29	OFFICIAL FEES	112.00	
231388	05/03/2013	1273 DAVIS, MIKE		18.00
	10-5-135-503-29	OFFICIAL FEES	18.00	
231389	05/03/2013	1284 DINKINS, TRACEY L		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
231390	05/03/2013	1297 JOHN DRAKEFORD JR		165.00
	10-5-135-503-29	OFFICIAL FEES	165.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
231391	05/03/2013	1296 DRAKEFORD, COLEMAN	117.00
	10-5-135-503-29	OFFICIAL FEES	117.00
231392	05/03/2013	2767 DREW, MARK C	90.00
	10-5-135-503-29	OFFICIAL FEES	90.00
231393	05/03/2013	1361 FRASIER, HERBERT EDWARD	60.00
	10-5-135-503-29	OFFICIAL FEES	60.00
231394	05/03/2013	1417 HALLEY, JAMES TRACY	72.00
	10-5-135-503-29	OFFICIAL FEES	72.00
231395	05/03/2013	2708 HARRIS, LLOYD	14.00
	10-5-135-503-29	OFFICIAL FEES	14.00
231396	05/03/2013	3446 HARRIS, BRANDON	70.00
	10-5-135-503-29	OFFICIAL FEES	70.00
231397	05/03/2013	3780 HOLLOMAN, JEREL D.	78.00
	10-5-135-503-29	OFFICIAL FEES	78.00
231398	05/03/2013	1450 HOOD, ROCKY	80.00
	10-5-135-503-29	OFFICIAL FEES	80.00
231399	05/03/2013	2297 HOOD, ROGER	200.00
	10-5-135-503-29	OFFICIAL FEES	200.00
231400	05/03/2013	2658 KELLY, WAYNE	210.00
	10-5-135-503-29	OFFICIAL FEES	210.00
231401	05/03/2013	1522 KELLY, ZACHARY T	350.00
	10-5-135-503-29	OFFICIAL FEES	350.00
231402	05/03/2013	2985 TERRY L LANGLEY	182.00
	10-5-135-503-29	OFFICIAL FEES	182.00
231403	05/03/2013	3844 LEWIS, CHRISTOPHER	75.00
	10-5-135-503-29	OFFICIAL FEES	75.00
231404	05/03/2013	1561 LYLES, REGINALD	112.00
	10-5-135-503-29	OFFICIAL FEES	112.00
231405	05/03/2013	1586 MCCLAIN, DARIUS	12.00
	10-5-135-503-29	OFFICIAL FEES	12.00
231406	05/03/2013	3531 MILLS, ANDREW	224.00
	10-5-135-503-29	OFFICIAL FEES	224.00
231407	05/03/2013	3845 MOREE, MATTHEW	130.00
	10-5-135-503-29	OFFICIAL FEES	130.00
231408	05/03/2013	3514 NICHOLSON, RICHARD	40.00
	10-5-135-503-29	OFFICIAL FEES	40.00
231409	05/03/2013	2961 PATE CHRISTOPHER	130.00
	10-5-135-503-29	OFFICIAL FEES	130.00

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231410	05/03/2013	1712 PHILLIPS, CARY		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
231411	05/03/2013	2450 REID, ED		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
231412	05/03/2013	2957 RICE JOHN R JR		0.00
	VOID DATE: 05/21/2013	ORIGINAL AMOUNT:	165.00	
	10-5-135-503-29	OFFICIAL FEES	0.00	
231413	05/03/2013	3846 ROBINSON, FRANKIE		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
231414	05/03/2013	1786 ROBINSON, JONATHAN		154.00
	10-5-135-503-29	OFFICIAL FEES	154.00	
231415	05/03/2013	3016 ROBINSON, SHERMAN R		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
231416	05/03/2013	3847 ROBLES, ERIC A.		96.00
	10-5-135-503-29	OFFICIAL FEES	96.00	
231417	05/03/2013	2655 ROGERS, LEVERN		170.00
	10-5-135-503-29	OFFICIAL FEES	170.00	
231418	05/03/2013	3516 SALMOND, ANTHONY EARL		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
231419	05/03/2013	2673 SALMOND, JAMES		91.00
	10-5-135-503-29	OFFICIAL FEES	91.00	
231420	05/03/2013	3848 SLATER, BERNARD		84.00
	10-5-135-503-29	OFFICIAL FEES	84.00	
231421	05/03/2013	3836 SMITH, DELACERA		20.00
	10-5-135-503-29	OFFICIAL FEES	20.00	
231422	05/03/2013	1920 SMITH, MARY		39.00
	10-5-135-503-29	OFFICIAL FEES	39.00	
231423	05/03/2013	3781 SPINELLI, ANTHONY		52.00
	10-5-135-503-29	OFFICIAL FEES	52.00	
231424	05/03/2013	2769 STOKES JR, DAVID		72.00
	10-5-135-503-29	OFFICIAL FEES	72.00	
231425	05/03/2013	2773 TARTE, JOSHUA		13.00
	10-5-135-503-29	OFFICIAL FEES	13.00	
231426	05/03/2013	1995 THOMAS, GREGORY		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
231427	05/03/2013	2084 WASHINGTON, WILLIAM		42.00
	10-5-135-503-29	OFFICIAL FEES	42.00	
231428	05/03/2013	2982 WEARY, STEVEN		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231429	05/03/2013	3649 WRIGHT, ANDREW J.		42.00
	10-5-135-503-29	OFFICIAL FEES	42.00	
	CHECK RUN: 566	NUMBER OF CHECKS: 52		<u>4,775.00</u>
CHECK RUN: 568				
*	231537	05/03/2013	1001 A B L MANAGEMENT INC	3,299.18
	10-5-128-506-04	CS - FOOD	3,299.18	
	231538	05/03/2013	1026 ALPHA CENTER, THE	23,385.31
	11-5-211-508-03	TRANSFER	23,385.31	
	231539	05/03/2013	1568 AMEC E & I, INC.	34,124.01
	10-5-113-599-97	GRANT MATCH - CAPITAL	2,897.20	
	10-5-113-599-97	GRANT MATCH - CAPITAL	3,041.85	
	10-5-113-599-97	GRANT MATCH - CAPITAL	2,900.75	
	10-5-113-508-00	GRANT MATCH	669.93	
	11-5-263-506-00	CONTRACTED SERVICES	2,009.78	
	10-5-113-508-00	GRANT MATCH	303.19	
	11-5-263-506-00	CONTRACTED SERVICES	909.58	
	10-5-113-506-00	CONTRACTED SERVICES	21,391.73	
	231540	05/03/2013	1050 AT&T	95.65
	10-5-127-505-01	TELEPHONE - LOCAL	89.95	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	5.70	
	231541	05/03/2013	3821 AT&T MOBILITY, LLC	40.67
	11-5-202-505-01	TELEPHONE - LOCAL	40.67	
	231542	05/03/2013	2151 BAC TAX SERVICE CORPORATION	8.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	8.25	
	231543	05/03/2013	1074 BAKER & TAYLOR BOOKS	308.45
	10-5-134-509-07	SUPPLIES - STATE	247.92	
	10-5-134-509-07	SUPPLIES - STATE	21.18	
	10-5-134-509-07	SUPPLIES - STATE	18.88	
	10-5-134-509-07	SUPPLIES - STATE	4.38	
	10-5-134-509-07	SUPPLIES - STATE	16.09	
	231544	05/03/2013	1095 BETHUNE, TOWN OF	48.00
	10-5-135-505-00	UTILITIES	12.00	
	10-5-135-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	12.00	
	11-5-213-505-00	UTILITIES	12.00	
	231545	05/03/2013	3048 BILTON, WILLIAM DAVID	4,032.25
	15-5-524-508-01	OTHER OPERATING	4,032.25	
	231546	05/03/2013	2489 BLAKE & FORD INC	40.53
	10-5-134-501-02	OFFICE SUPPLIES	40.53	
	231547	05/03/2013	3512 BRADLEY WELDING	180.00
	10-5-108-503-02	EQUIPMENT REPAIRS	180.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231548	05/03/2013	3266 DEBORAH L BRANNEN		26.75
	10-5-121-501-02	OFFICE SUPPLIES	26.75	
231549	05/03/2013	1140 BUDGET & CONTROL BOARD		224.00
	10-5-127-501-06	DATA PROCESSING	112.00	
	10-5-127-501-06	DATA PROCESSING	112.00	
231550	05/03/2013	1158 CAMDEN BUILDERS SUPPLY		224.91
	11-5-202-503-30	FIRE STATION EXPENSES	15.24	
	11-5-202-503-30	FIRE STATION EXPENSES	209.67	
231551	05/03/2013	1173 CAMDEN, CITY OF		146,739.63
	10-4-111-401-24	FEES - ROAD MAINTENANCE	146,739.63	
231552	05/03/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
231553	05/03/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
231554	05/03/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
231555	05/03/2013	1174 CAMDEN, CITY OF		20,919.99
	11-5-202-503-30	FIRE STATION EXPENSES	156.83	
	14-5-400-505-00	UTILITIES	24.26	
	11-5-213-505-00	UTILITIES	52.60	
	10-5-107-505-04	PARK UTILITIES	29.18	
	10-5-128-505-00	UTILITIES	3,801.21	
	10-5-128-505-00	UTILITIES	2,464.32	
	10-5-135-505-00	UTILITIES	430.97	
	10-5-135-505-00	UTILITIES	746.92	
	10-5-135-505-00	UTILITIES	1,674.15	
	10-5-135-505-00	UTILITIES	379.33	
	10-5-135-505-00	UTILITIES	1,667.95	
	10-5-135-505-00	UTILITIES	15.34	
	10-5-135-505-00	UTILITIES	205.97	
	10-5-135-505-00	UTILITIES	14.77	
	10-5-135-505-00	UTILITIES	74.73	
	10-5-135-505-00	UTILITIES	31.09	
	10-5-135-505-00	UTILITIES	34.81	
	10-5-135-505-00	UTILITIES	16.38	
	11-5-202-503-30	FIRE STATION EXPENSES	159.61	
	11-5-202-503-30	FIRE STATION EXPENSES	203.44	
	10-5-135-505-00	UTILITIES	66.99	
	10-5-135-505-00	UTILITIES	18.14	
	11-5-213-505-00	UTILITIES	119.66	
	14-5-400-505-00	UTILITIES	141.71	
	10-5-133-505-00	UTILITIES	35.19	
	11-5-202-503-30	FIRE STATION EXPENSES	52.16	
	10-5-133-505-00	UTILITIES	41.51	
	10-5-133-505-00	UTILITIES	34.67	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-133-505-00	UTILITIES	110.15	
	10-5-133-505-00	UTILITIES	576.10	
	10-5-133-505-00	UTILITIES	91.95	
	10-5-133-505-00	UTILITIES	156.51	
	11-5-213-505-00	UTILITIES	289.54	
	10-5-133-505-00	UTILITIES	114.66	
	10-5-133-505-00	UTILITIES	45.91	
	10-5-133-505-00	UTILITIES	108.25	
	11-5-213-505-00	UTILITIES	67.15	
	14-5-400-505-00	UTILITIES	6,431.91	
	14-5-400-505-00	UTILITIES	204.19	
	10-5-133-505-00	UTILITIES	29.78	
231556	05/03/2013	2660 FULMER, RONNIE DBA CAMDEN VETERINARY HOS		125.00
	10-5-127-509-10	OTHER OPERATIING - DONATIONS	125.00	
231557	05/03/2013	1194 CASSATT WATER COMPANY INC		197.61
	10-5-135-505-00	UTILITIES	18.00	
	10-5-111-505-00	UTILITIES	24.00	
	11-5-213-505-00	UTILITIES	24.00	
	10-5-135-505-00	UTILITIES	18.00	
	10-5-135-505-00	UTILITIES	23.03	
	11-5-213-505-00	UTILITIES	48.00	
	11-5-213-505-00	UTILITIES	23.42	
	11-5-213-505-00	UTILITIES	19.16	
231558	05/03/2013	2136 CATOE, TESS		68.80
	10-5-125-504-03	TRAVEL	68.80	
231559	05/03/2013	1148 C D W GOVERNMENT		929.04
	10-5-119-599-99	EQUIPMENT - CAPITAL	929.04	
231560	05/03/2013	1222 CHRONICLE INDEPENDENT		62.50
	10-5-132-501-01	ADVERTISING	62.50	
231561	05/03/2013	1227 CITY ELECTRIC SUPPLY CO		143.88
	10-5-108-503-04	BUILDING GROUNDS MAINT	143.88	
231562	05/03/2013	1232 COASTAL SANITARY SUPPLY CO INC		38.85
	10-5-108-503-04	BUILDING GROUNDS MAINT	38.85	
231563	05/03/2013	2153 COLBY, CATHERINE		19.00
	10-5-121-503-12	JUROR PAY	19.00	
231564	05/03/2013	3835 COLEMAN, LISA		750.00
	15-5-511-508-01	OTHER OPERATING	750.00	
231565	05/03/2013	1247 CONDER CONSTRUCTION INC		94,275.00
	14-5-404-599-98	CAPITAL PROJECTS	94,275.00	
231566	05/03/2013	1258 CUSTOM PRINTWEAR INC		201.61
	10-5-127-502-01	UNIFORMS AND CLOTHING	179.49	
	10-5-127-502-01	UNIFORMS AND CLOTHING	22.12	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231567	05/03/2013	2947 DISTRIBUTION VIDEO & AUDIO		53.98
	10-5-134-509-07	SUPPLIES - STATE	53.98	
231568	05/03/2013	2599 EXCELL TOWING & RECOVERY		150.00
	10-5-127-503-02	EQUIPMENT REPAIRS	150.00	
231569	05/03/2013	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
231570	05/03/2013	1336 FAIRFIELD ELECTRIC COOP		4,136.98
	10-5-135-505-00	UTILITIES	347.00	
	10-5-135-505-00	UTILITIES	300.00	
	11-5-213-505-00	UTILITIES	265.00	
	14-5-400-505-00	UTILITIES	59.00	
	14-5-400-505-00	UTILITIES	469.00	
	14-5-400-505-00	UTILITIES	100.34	
	14-5-400-505-00	UTILITIES	17.70	
	14-5-400-505-00	UTILITIES	455.00	
	14-5-400-505-00	UTILITIES	257.00	
	14-5-400-505-00	UTILITIES	647.54	
	14-5-400-505-00	UTILITIES	784.35	
	10-5-108-505-00	UTILITIES	7.00	
	11-5-202-503-30	FIRE STATION EXPENSES	154.00	
	10-5-107-505-04	PARK UTILITIES	274.05	
231571	05/03/2013	1342 FEDEX		198.49
	15-5-511-508-01	OTHER OPERATING	198.49	
231572	05/03/2013	1343 FELLERS FURNITURE COMPANY		4,286.30
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,748.70	
	10-5-108-503-04	BUILDING GROUNDS MAINT	768.80	
	10-5-108-503-04	BUILDING GROUNDS MAINT	768.80	
231573	05/03/2013	3379 JAMES P FITZPATRICK		17.87
	10-5-132-504-03	TRAVEL	17.87	
231574	05/03/2013	2526 FLEETCOR TECHNOLOGIES		313.10
	10-5-127-504-00	FUEL	313.10	
231575	05/03/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
231576	05/03/2013	1351 FLEETCOR TECHNOLOGIES		10,138.98
	10-5-106-504-00	FUEL	30.35	
	10-5-108-504-00	FUEL	1,002.11	
	10-5-109-504-00	FUEL	190.43	
	10-5-111-504-00	FUEL	526.19	
	10-5-125-504-00	FUEL	42.73	
	10-5-126-504-00	FUEL	41.69	
	10-5-127-504-00	FUEL	6,429.67	
	10-5-128-504-00	FUEL	155.62	
	10-5-130-504-00	FUEL	247.24	
	10-5-135-504-00	FUEL	147.57	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	85.68	
	11-5-202-504-00	FUEL	589.08	
	11-5-213-504-00	FUEL	309.86	
	11-5-230-504-00	FUEL	90.47	
	14-5-400-504-00	FUEL	250.29	
231577	05/03/2013	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
231578	05/03/2013	1379 GALLERY COLLECTION, THE		69.06
	10-5-102-501-02	OFFICE SUPPLIES	69.06	
231579	05/03/2013	2732 GALLOWAY, KAREN		76.77
	15-5-510-508-01	OTHER OPERATING	76.77	
231580	05/03/2013	1382 GALLS , AN ARAMARK COMPANY		73.40
	10-5-127-509-00	SUPPLIES - PROGRAM	73.40	
231581	05/03/2013	1383 GAMECOCK CHEMICAL COMPANY		404.50
	14-5-400-509-00	SUPPLIES - PROGRAM	404.50	
231582	05/03/2013	1385 GAYLORD BROS INC		201.69
	10-5-102-508-01	OTHER OPERATING	201.69	
231583	05/03/2013	1413 HALL COMPANY, THE		1,163.63
	10-5-103-501-02	OFFICE SUPPLIES	1,163.63	
231584	05/03/2013	1436 HERALD LEASING CO INC		320.55
	10-5-102-501-07	COPIER LEASE	320.55	
231585	05/03/2013	1437 HERALD OFFICE SYSTEMS		62.81
	10-5-102-503-19	SUPPLIES PASS THRU	17.07	
	10-5-116-506-15	CONTRACTED MAINTENANCE	45.74	
231586	05/03/2013	1445 HISTORIC CAMDEN		1,000.00
	11-5-214-508-01	OTHER OPERATING	1,000.00	
231587	05/03/2013	1460 HUMANE SOCIETY		18,750.00
	10-5-130-580-21	HUMANE SOCIETY	18,750.00	
231588	05/03/2013	3494 INDEPENDENT STATIONERS INC.		87.69
	15-5-510-508-01	OTHER OPERATING	87.69	
231589	05/03/2013	1470 INGRAM LIBRARY SERVICES		1,032.06
	10-5-134-509-07	SUPPLIES - STATE	74.65	
	10-5-134-509-07	SUPPLIES - STATE	229.65	
	10-5-134-509-07	SUPPLIES - STATE	9.12	
	10-5-134-509-07	SUPPLIES - STATE	14.66	
	10-5-134-509-07	SUPPLIES - STATE	13.87	
	10-5-134-509-07	SUPPLIES - STATE	61.92	
	10-5-134-509-07	SUPPLIES - STATE	77.59	
	10-5-134-509-07	SUPPLIES - STATE	19.66	
	10-5-134-509-07	SUPPLIES - STATE	68.72	
	10-5-134-509-07	SUPPLIES - STATE	10.72	
	10-5-134-509-07	SUPPLIES - STATE	56.20	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-134-509-07	SUPPLIES - STATE	39.32	
	10-5-134-509-07	SUPPLIES - STATE	355.98	
231590	05/03/2013	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
231591	05/03/2013	2258 KERSHAW COUNTY UTILITIES		56.50
	10-5-135-505-00	UTILITIES	20.00	
	10-5-127-505-00	UTILITIES	36.50	
231592	05/03/2013	1541 LAWMEN'S SAFETY SUPPLY INC		1,594.30
	11-5-255-509-00	SUPPLIES - PROGRAM	1,594.30	
231593	05/03/2013	2590 ALLIED SERVICES LLC DBA LEE COUNTY LANDF		975.43
	14-5-404-599-98	CAPITAL PROJECTS	975.43	
231594	05/03/2013	3519 LORICK OFFICE PRODUCTS		17.11
	15-5-510-508-01	OTHER OPERATING	17.11	
231595	05/03/2013	1555 LOWES BUSINESS ACCOUNT		729.47
	10-5-108-503-04	BUILDING GROUNDS MAINT	162.31	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.96	
	10-5-108-503-04	BUILDING GROUNDS MAINT	329.66	
	10-5-108-503-04	BUILDING GROUNDS MAINT	229.54	
231596	05/03/2013	1531 THE LPA GROUP INC		33,518.65
	10-5-111-599-97	GRANT MATCH - CAPITAL	5,541.00	
	10-5-111-503-08	ENGINEERING & MONITORING	22,657.65	
	10-5-111-503-08	ENGINEERING & MONITORING	5,320.00	
231597	05/03/2013	1531 THE LPA GROUP INC		3,680.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	3,680.00	
231598	05/03/2013	1557 LUGOFF ELGIN WATER AUTHORITY		1,144.12
	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	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	
231599	05/03/2013	3830 M. B. KAHN CONSTRUCTION CO., INC		15,000.00
	10-5-165-599-99	CAPITAL	15,000.00	
231600	05/03/2013	2775 MCKENZIE, RODNEY		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231601	05/03/2013	3496 MCLEAN, MARGARET B.		1,813.20
	10-5-107-504-03	TRAVEL	430.00	
	10-5-107-504-03	TRAVEL	511.27	
	10-5-107-504-03	TRAVEL	841.85	
	10-5-107-505-03	TELEPHONE - CELLULAR	30.08	
231602	05/03/2013	3041 MERUS WATER SYSTEMS		112.35
	15-5-511-508-01	OTHER OPERATING	58.50	
	15-5-511-508-01	OTHER OPERATING	53.85	
231603	05/03/2013	1615 MILLS ELECTRIC SERVICE INC		39.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	21.00	
231604	05/03/2013	1631 MOTOROLA SOLUTIONS INC		10,644.27
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	1,985.24	
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	2,726.52	
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	2,740.31	
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	2,811.28	
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	3,257.92	
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	(1,605.00)	
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	(1,272.00)	
231605	05/03/2013	3468 MULLINS, JESSICA		672.50
	10-5-135-503-14	POOL	672.50	
231606	05/03/2013	1636 MUNICIPAL EMERGENCY SERVICES		769.99
	11-5-202-503-30	FIRE STATION EXPENSES	769.99	
231607	05/03/2013	3518 NATIONAL IMPRINT CORPORATION		130.40
	10-5-127-509-00	SUPPLIES - PROGRAM	130.40	
231608	05/03/2013	2697 NORTH GREENVILLE FITNESS & CARDIAC REHAB		2,109.00
	10-5-127-507-02	PROF SERVICES - MEDICAL	2,109.00	
231609	05/03/2013	1687 P & S CONSTRUCTION CO, INC		3,183.93
	14-5-400-506-50	REPAIRS - SEWER LINE	2,162.22	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,021.71	
231610	05/03/2013	1738 POWERS & GREGORY INC		148.92
	10-5-108-503-04	BUILDING GROUNDS MAINT	148.92	
231611	05/03/2013	1746 DUKE ENERGY PROGRESS		658.13
	14-5-400-505-00	UTILITIES	219.32	
	11-5-213-505-00	UTILITIES	346.38	
	10-5-107-505-04	PARK UTILITIES	25.27	
	11-5-202-503-30	FIRE STATION EXPENSES	67.16	
231612	05/03/2013	1747 PROGRESSIVE MICROTECHNOLOGY INC		495.00
	10-5-127-501-06	DATA PROCESSING	495.00	
231613	05/03/2013	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		1,491.58
	11-5-202-503-30	FIRE STATION EXPENSES	164.78	
	11-5-202-503-30	FIRE STATION EXPENSES	1,326.80	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
231614	05/03/2013	3156 SANDERS PAINT & COLLISION, LLC	5,569.48
	10-5-127-503-02	EQUIPMENT REPAIRS	5,569.48
231615	05/03/2013	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER	10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75
231616	05/03/2013	2853 S C D O T	6,700.00
	10-5-111-599-97	GRANT MATCH - CAPITAL	6,700.00
231617	05/03/2013	1838 S C ELECTRIC & GAS	477.54
	10-5-127-505-00	UTILITIES	299.24
	11-5-202-503-30	FIRE STATION EXPENSES	129.34
	11-5-202-503-30	FIRE STATION EXPENSES	48.96
231618	05/03/2013	1841 S C ENVIRONMENTAL	30.00
	14-5-400-501-04	DUES AND PUBLICATIONS	30.00
231619	05/03/2013	3485 SHEALY CONSULTING, LLC	1,792.20
	14-5-400-503-32	PROGRAM FEES	1,792.20
231620	05/03/2013	1893 SHEALY ENVIRONMENTAL SERVICES	1,223.25
	14-5-400-503-32	PROGRAM FEES	136.50
	14-5-400-503-32	PROGRAM FEES	294.00
	14-5-400-503-32	PROGRAM FEES	315.00
	14-5-400-503-32	PROGRAM FEES	136.50
	14-5-400-503-32	PROGRAM FEES	204.75
	14-5-400-503-32	PROGRAM FEES	136.50
231621	05/03/2013	2921 HUNTER RYAN ENTERPRISES INC	164.88
	15-5-511-508-01	OTHER OPERATING	164.88
231622	05/03/2013	1907 SIGNS UNLIMITED OF SC, LLC	245.99
	10-5-113-509-00	SUPPLIES - PROGRAM	245.99
231623	05/03/2013	1865 S L E D	25.00
	10-5-127-501-04	DUES AND PUBLICATIONS	25.00
231624	05/03/2013	1948 SPRINT	21.74
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	21.74
231625	05/03/2013	3484 SUMTER MEDICAL SUPPLIES, INC.	160.85
	10-5-108-509-00	SUPPLIES - PROGRAM	87.37
	10-5-111-509-05	SUPPLIES - SAFETY	4.09
	10-5-128-509-00	SUPPLIES - PROGRAM	4.09
	10-5-135-509-00	SUPPLIES - PROGRAM	17.48
	11-5-213-509-05	SUPPLIES - SAFETY	40.93
	14-5-400-509-05	SUPPLIES - SAFETY	6.89
231626	05/03/2013	2003 TODD JR, WALTER B	2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33
231627	05/03/2013	2040 UNITED WAY OF KERSHAW COUNTY	12,000.00
	10-5-160-503-05	RENT	12,000.00

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231628	05/03/2013	2024 U P S		14.39
	10-5-123-501-03	POSTAGE	14.39	
231629	05/03/2013	2042 UPS STORE		42.82
	10-5-127-501-02	OFFICE SUPPLIES	7.51	
	10-5-127-501-02	OFFICE SUPPLIES	5.35	
	10-5-127-501-02	OFFICE SUPPLIES	5.35	
	10-5-127-501-02	OFFICE SUPPLIES	24.61	
231630	05/03/2013	2033 U S PATRIOT LLC		85.60
	10-5-127-502-01	UNIFORMS AND CLOTHING	85.60	
231631	05/03/2013	2051 VERIZON WIRELESS SERVICES LLC		189.30
	10-5-160-505-03	TELEPHONE - CELLULAR	137.17	
	10-5-160-509-00	SUPPLIES - PROGRAM	52.13	
231632	05/03/2013	2051 VERIZON WIRELESS SERVICES LLC		225.41
	10-5-160-505-03	TELEPHONE - CELLULAR	225.41	
231633	05/03/2013	2051 VERIZON WIRELESS SERVICES LLC		2,111.84
	10-5-127-505-03	TELEPHONE - CELLULAR	2,111.84	
231634	05/03/2013	2051 VERIZON WIRELESS SERVICES LLC		97.23
	10-5-127-505-03	TELEPHONE - CELLULAR	97.23	
231635	05/03/2013	2058 VISION INTERNET PROVIDERS INC		200.00
	10-5-106-501-06	DATA PROCESSING	200.00	
231636	05/03/2013	2075 WALMART 9371		0.00
			0.00	
231637	05/03/2013	2075 WALMART 9371		1,295.17
	10-5-114-501-02	OFFICE SUPPLIES	406.74	
	10-5-135-503-16	PROGRAMS	40.40	
	10-5-135-503-16	PROGRAMS	49.46	
	10-5-135-503-16	PROGRAMS	107.63	
	11-5-213-502-00	CUSTODIAL SUPPLIES	413.17	
	11-5-202-503-30	FIRE STATION EXPENSES	15.70	
	10-5-125-501-02	OFFICE SUPPLIES	63.40	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	20.29	
	10-5-128-506-04	CS - FOOD	41.23	
	10-5-130-509-00	SUPPLIES - PROGRAM	41.37	
	10-5-128-501-02	OFFICE SUPPLIES	10.34	
	10-5-128-502-00	CUSTODIAL SUPPLIES	11.49	
	11-5-200-509-00	SUPPLIES - PROGRAM	28.16	
	10-5-119-503-12	JUROR PAY	19.01	
	10-5-119-503-12	JUROR PAY	26.78	
231638	05/03/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		239.12
	14-5-400-506-50	REPAIRS - SEWER LINE	239.12	
231639	05/03/2013	2089 WATEREE HARDWARE		368.36
	14-5-400-509-00	SUPPLIES - PROGRAM	29.60	
	14-5-400-509-00	SUPPLIES - PROGRAM	94.04	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	14-5-400-509-00	SUPPLIES - PROGRAM	13.89	
	14-5-400-509-00	SUPPLIES - PROGRAM	54.35	
	14-5-400-509-00	SUPPLIES - PROGRAM	20.31	
	14-5-400-509-00	SUPPLIES - PROGRAM	22.44	
	14-5-400-509-00	SUPPLIES - PROGRAM	28.31	
	14-5-400-509-00	SUPPLIES - PROGRAM	72.18	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.97	
	10-5-108-503-04	BUILDING GROUNDS MAINT	10.92	
	10-5-108-503-04	BUILDING GROUNDS MAINT	7.35	
231640	05/03/2013	2326 WATSON, ROSALIND		54.80
	10-5-132-504-03	TRAVEL	54.80	
231641	05/03/2013	2061 W E A S C		50.00
	14-5-400-501-04	DUES AND PUBLICATIONS	50.00	
231642	05/03/2013	2672 WILLIAMS OVERHEAD DOOR COMPANY		3,341.62
	11-5-202-503-04	BUILDING GROUNDS MAINT	341.62	
	11-5-202-503-30	FIRE STATION EXPENSES	3,000.00	
231643	05/03/2013	2117 WINDSTREAM CORP		599.42
	11-5-202-505-01	TELEPHONE - LOCAL	130.03	
	11-5-213-505-01	TELEPHONE - LOCAL	59.90	
	11-5-202-505-01	TELEPHONE - LOCAL	87.08	
	11-5-202-505-01	TELEPHONE - LOCAL	60.21	
	11-5-202-505-01	TELEPHONE - LOCAL	262.20	
	CHECK RUN: 568	NUMBER OF CHECKS:	107	505,488.33
CHECK RUN:	569			
231644	05/10/2013	2151 JONES, MICHAEL W.		8.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	8.25	
231645	05/10/2013	2171 MILES, PASTY		7,420.00
	10-2-000-204-04	LAND SALE REDEMPTION	7,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	420.00	
231646	05/10/2013	2151 PINELAND, INC		8.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	8.25	
231647	05/10/2013	2705 PUBLIC SERVICE COMMISSION		525.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	525.00	
231648	05/10/2013	2171 ROBBINS, JACK		636.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	36.00	
231649	05/10/2013	2171 ROBBINS, JACK		848.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
	10-2-000-204-04	LAND SALE REDEMPTION	48.00	
231650	05/10/2013	1825 S C DEPT OF NATURAL RESOURCES		176.62
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	176.62	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231651	05/10/2013	1829 S C DEPT OF REVENUE		34,083.57
	10-2-000-202-03	DUE TO OTHER - ROD	34,083.57	
231652	05/10/2013	2171 SMITH, JOE W		30.00
	10-2-000-204-04	LAND SALE REDEMPTION	30.00	
231653	05/10/2013	2171 TARLON, VERNON		2,226.00
	10-2-000-204-04	LAND SALE REDEMPTION	126.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
231654	05/10/2013	2171 WARREN, BRYAN O		14,840.00
	10-2-000-204-04	LAND SALE REDEMPTION	840.00	
	10-2-000-204-04	LAND SALE REDEMPTION	14,000.00	
231655	05/10/2013	2171 WHITE, DOUGLAS		9,010.00
	10-2-000-204-04	LAND SALE REDEMPTION	8,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	510.00	
CHECK RUN: 569			NUMBER OF CHECKS: 12	<hr/> 69,811.69
CHECK RUN: 570				
231656	05/10/2013	1001 A B L MANAGEMENT INC		6,626.76
	10-5-128-506-04	CS - FOOD	3,289.70	
	10-5-128-506-04	CS - FOOD	3,337.06	
231657	05/10/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		304.12
	10-5-123-506-00	CONTRACTED SERVICES	304.12	
231658	05/10/2013	1020 G4S INTEGRATED SERVICE		68,516.31
	10-5-164-504-01	FLEET MAINT - CONTRACT	50,090.49	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	18,425.82	
231659	05/10/2013	1047 ANOTHER PRINTER INC		617.09
	11-5-511-508-01	OTHER OPERATING	617.09	
231660	05/10/2013	1049 AT&T		361.72
	11-5-201-505-01	TELEPHONE - LOCAL	361.72	
231661	05/10/2013	1050 AT&T		82.53
	10-5-125-505-01	TELEPHONE - LOCAL	82.53	
231662	05/10/2013	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
231663	05/10/2013	1074 BAKER & TAYLOR BOOKS		65.65
	11-5-213-505-00	UTILITIES	19.54	
	10-5-134-509-07	SUPPLIES - STATE	1.40	
	10-5-134-509-07	SUPPLIES - STATE	262.89	
	10-5-134-509-07	SUPPLIES - STATE	27.03	
	10-5-134-509-07	SUPPLIES - STATE	34.98	
	10-5-134-509-07	SUPPLIES - STATE	5.28	
	10-5-134-509-07	SUPPLIES - STATE	62.64	
	10-5-134-509-07	SUPPLIES - STATE	4.20	
	10-5-134-509-07	SUPPLIES - STATE	159.17	
	10-5-134-509-07	SUPPLIES - STATE	14.45	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-134-509-07	SUPPLIES - STATE	41.97	
	10-5-134-509-07	SUPPLIES - STATE	2.10	
	10-5-134-509-07	SUPPLIES - STATE	(570.00)	
231664	05/10/2013	1094 BETHUNE RURAL WATER COMPANY		105.30
	10-5-135-505-00	UTILITIES	30.60	
	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	
231665	05/10/2013	1095 BETHUNE, TOWN OF		12.00
	10-5-134-505-00	UTILITIES	12.00	
231666	05/10/2013	1096 BLACK RIVER ELECTRIC COOP		1,462.95
	11-5-202-503-30	FIRE STATION EXPENSES	98.40	
	10-5-135-505-00	UTILITIES	63.00	
	11-5-213-505-00	UTILITIES	32.20	
	11-5-213-505-00	UTILITIES	224.39	
	10-5-111-505-00	UTILITIES	354.35	
	11-5-213-505-00	UTILITIES	354.34	
	11-5-202-503-30	FIRE STATION EXPENSES	191.52	
	11-5-202-503-30	FIRE STATION EXPENSES	144.75	
231667	05/10/2013	2489 BLAKE & FORD INC		250.82
	10-5-109-501-02	OFFICE SUPPLIES	22.79	
	10-5-121-501-02	OFFICE SUPPLIES	212.93	
	10-5-121-501-02	OFFICE SUPPLIES	15.10	
231668	05/10/2013	2775 BLAKNEY, KATRELL		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
231669	05/10/2013	1106 BOB BARKER COMPANY INC		87.80
	11-5-200-509-00	SUPPLIES - PROGRAM	87.80	
231670	05/10/2013	1111 BOHELER, PAM		224.00
	10-5-135-503-16	PROGRAMS	112.00	
	10-5-135-503-16	PROGRAMS	112.00	
231671	05/10/2013	2176 BROWN, JESSICA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
231672	05/10/2013	2298 BUCKHORN MATERIALS LLC		9,726.02
	10-5-111-509-02	SUPPLIES - ROCK	1,548.33	
	10-5-111-509-02	SUPPLIES - ROCK	8,177.69	
231673	05/10/2013	1141 BUFFALO-MTPISGAH FIRE DEPT		3,021.00
	11-5-202-508-00	GRANT MATCH	3,021.00	
231674	05/10/2013	2585 BULLINGTON, BOBBIE		60.00
	10-5-130-505-03	TELEPHONE - CELLULAR	30.00	
	10-5-130-505-03	TELEPHONE - CELLULAR	30.00	
231675	05/10/2013	3152 BURNETT ATHLETICS, INC.		334.05
	10-5-135-503-15	ATHLETICS	334.05	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231676	05/10/2013	1158 CAMDEN BUILDERS SUPPLY		100.59
	11-5-213-599-99	EQUIPMENT - CAPITAL	92.04	
	10-5-134-503-04	BUILDING GROUNDS MAINT	8.55	
231677	05/10/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
231678	05/10/2013	1174 CAMDEN, CITY OF		24,665.37
	11-5-213-506-03	CS - DISPOSAL	2,198.72	
	11-5-213-506-03	CS - DISPOSAL	2,279.79	
	10-5-108-505-00	UTILITIES	216.43	
	10-5-108-505-00	UTILITIES	442.04	
	10-5-108-505-00	UTILITIES	455.31	
	10-5-108-505-00	UTILITIES	611.20	
	10-5-108-505-00	UTILITIES	5,316.26	
	11-5-213-505-00	UTILITIES	204.61	
	10-5-135-505-00	UTILITIES	74.83	
	10-5-135-505-00	UTILITIES	611.40	
	10-5-135-505-00	UTILITIES	2,166.26	
	10-5-108-505-00	UTILITIES	835.99	
	10-5-108-505-00	UTILITIES	204.37	
	10-5-108-505-00	UTILITIES	713.15	
	10-5-108-505-00	UTILITIES	5,602.22	
	10-5-108-505-00	UTILITIES	814.32	
	10-5-134-505-00	UTILITIES	1,738.10	
	10-5-134-505-00	UTILITIES	180.37	
231679	05/10/2013	3427 CAMDEN IGA - FLOCO FOODSM INC.		55.28
	11-5-213-501-02	OFFICE SUPPLIES	55.28	
231680	05/10/2013	2135 CAMPBELL, BARRY		47.60
	10-5-125-504-03	TRAVEL	47.60	
231681	05/10/2013	3529 CAMPBELL OIL & GAS COMPANY INC.		17,790.73
	10-5-133-509-00	SUPPLIES - PROGRAM	17,790.73	
231682	05/10/2013	3457 CAMPOLONG, MELIA		350.00
	10-5-135-503-16	PROGRAMS	350.00	
231683	05/10/2013	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
231684	05/10/2013	1185 CAROLINA MARKING DEVICES INC		53.71
	10-5-131-501-02	OFFICE SUPPLIES	53.71	
231685	05/10/2013	1194 CASSATT WATER COMPANY INC		175.54
	11-5-202-503-30	FIRE STATION EXPENSES	18.00	
	11-5-202-503-30	FIRE STATION EXPENSES	19.00	
	11-5-202-503-30	FIRE STATION EXPENSES	19.00	
	11-5-202-503-30	FIRE STATION EXPENSES	18.38	
	11-5-202-503-30	FIRE STATION EXPENSES	22.00	
	11-5-202-503-30	FIRE STATION EXPENSES	19.16	
	11-5-202-503-30	FIRE STATION EXPENSES	22.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	
	11-5-202-503-30	FIRE STATION EXPENSES	18.00	
231686	05/10/2013	1148 C D W GOVERNMENT		197.26
	10-5-106-503-02	EQUIPMENT REPAIRS	35.48	
	10-5-119-599-99	EQUIPMENT - CAPITAL	161.78	
231687	05/10/2013	1204 CENTER POINT LARGE PRINT		273.81
	10-5-134-509-07	SUPPLIES - STATE	273.81	
231688	05/10/2013	3852 CHARLESTON PTI		200.00
	15-5-510-508-01	OTHER OPERATING	200.00	
231689	05/10/2013	1222 CHRONICLE INDEPENDENT		112.50
	10-5-132-501-01	ADVERTISING	112.50	
231690	05/10/2013	2778 COBLE, DANIEL		27.25
	15-5-511-508-01	OTHER OPERATING	27.25	
231691	05/10/2013	1259 CYBERWOVEN		490.00
	10-5-134-506-15	CONTRACTED MAINTENANCE	50.00	
	10-5-134-506-15	CONTRACTED MAINTENANCE	440.00	
231692	05/10/2013	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
231693	05/10/2013	1269 DAVIS & FLOYD INC		2,865.43
	14-5-404-599-98	CAPITAL PROJECTS	1,000.00	
	14-5-400-503-08	ENGINEERING & MONITORING	857.88	
	14-5-406-599-98	CAPITAL PROJECTS	1,007.55	
231694	05/10/2013	1272 DAVIS, GLENN C JR DBA DAVIS POOLS MAINT		4,262.44
	10-5-135-503-14	POOL	4,262.44	
231695	05/10/2013	3454 DELL MARKETING LP		56.16
	10-5-121-503-02	EQUIPMENT REPAIRS	56.16	
231696	05/10/2013	3849 DUKE ENERGY PROGRESS		3,749.26
	10-5-127-505-00	UTILITIES	2,616.01	
	11-5-213-505-00	UTILITIES	196.10	
	10-5-134-505-00	UTILITIES	131.27	
	10-5-135-505-00	UTILITIES	10.51	
	14-5-400-505-00	UTILITIES	715.17	
	11-5-202-503-30	FIRE STATION EXPENSES	80.20	
231697	05/10/2013	1301 DUKE POWER		80.62
	11-5-213-505-00	UTILITIES	80.62	
231698	05/10/2013	2778 EDWARDS, PAULETTE		202.00
	15-5-511-508-01	OTHER OPERATING	202.00	
231699	05/10/2013	1336 FAIRFIELD ELECTRIC COOP		7,486.98
	14-5-400-505-00	UTILITIES	7,486.98	
231700	05/10/2013	3379 JAMES P FITZPATRICK		54.40
	10-5-132-504-03	TRAVEL	27.20	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-132-504-03	TRAVEL	27.20	
231701	05/10/2013	1334 F J RABON CONSTRUCT		75.00
	10-5-135-503-15	ATHLETICS	75.00	
231702	05/10/2013	2526 FLEETCOR TECHNOLOGIES		211.49
	10-5-127-504-00	FUEL	211.49	
231703	05/10/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
231704	05/10/2013	1351 FLEETCOR TECHNOLOGIES		8,857.97
	10-5-108-504-00	FUEL	700.85	
	10-5-109-504-00	FUEL	125.18	
	10-5-111-504-00	FUEL	546.09	
	10-5-126-504-00	FUEL	112.12	
	10-5-127-504-00	FUEL	5,839.97	
	10-5-128-504-00	FUEL	39.94	
	10-5-130-504-00	FUEL	325.83	
	10-5-134-504-00	FUEL	144.66	
	10-5-135-504-00	FUEL	50.17	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	78.57	
	11-5-202-504-00	FUEL	310.99	
	11-5-213-504-00	FUEL	303.47	
	11-5-230-504-00	FUEL	54.79	
	14-5-400-504-00	FUEL	225.34	
231705	05/10/2013	1375 GALE GROUP		24.79
	10-5-134-509-07	SUPPLIES - STATE	24.79	
231706	05/10/2013	1382 GALLS , AN ARAMARK COMPANY		214.09
	10-5-127-509-00	SUPPLIES - PROGRAM	154.73	
	11-5-202-503-30	FIRE STATION EXPENSES	59.36	
231707	05/10/2013	1383 GAMECOCK CHEMICAL COMPANY		431.25
	14-5-400-509-00	SUPPLIES - PROGRAM	431.25	
231708	05/10/2013	1401 GOVDEALS		1,032.04
	10-4-000-407-14	REVENUE - SALE OF ASSETS	1,032.04	
231709	05/10/2013	1404 GRAINGER, INC		309.64
	11-5-213-509-00	SUPPLIES - PROGRAM	93.08	
	11-5-213-509-00	SUPPLIES - PROGRAM	216.56	
231710	05/10/2013	1436 HERALD LEASING CO INC		275.48
	10-5-123-501-07	COPIER LEASE	112.34	
	10-5-123-501-07	COPIER LEASE	163.14	
231711	05/10/2013	1437 HERALD OFFICE SYSTEMS		796.97
	10-5-123-506-15	CONTRACTED MAINTENANCE	109.35	
	10-5-134-506-15	CONTRACTED MAINTENANCE	378.80	
	10-5-121-506-15	CONTRACTED MAINTENANCE	158.93	
	10-5-102-501-02	OFFICE SUPPLIES	149.89	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231712	05/10/2013	1441 HIGH COUNTRY BP		137.88
	11-5-202-504-00	FUEL	137.88	
231713	05/10/2013	2290 HYMAN PAPER COMPANY		469.52
	10-5-128-502-00	CUSTODIAL SUPPLIES	469.52	
231714	05/10/2013	2894 IBISTEK APPAREL LLC DBA IBISTEK SIGNS &		5,432.76
	10-5-111-509-01	SUPPLIES - SIGNS	5,432.76	
231715	05/10/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
231716	05/10/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
231717	05/10/2013	1470 INGRAM LIBRARY SERVICES		2,907.92
	10-5-134-509-07	SUPPLIES - STATE	17.41	
	10-5-134-509-07	SUPPLIES - STATE	92.88	
	10-5-134-509-07	SUPPLIES - STATE	15.13	
	10-5-134-509-07	SUPPLIES - STATE	42.96	
	10-5-134-509-07	SUPPLIES - STATE	20.72	
	10-5-134-509-07	SUPPLIES - STATE	69.48	
	10-5-134-509-07	SUPPLIES - STATE	93.96	
	10-5-134-509-07	SUPPLIES - STATE	403.54	
	10-5-134-509-07	SUPPLIES - STATE	414.69	
	10-5-134-509-07	SUPPLIES - STATE	40.45	
	10-5-134-509-07	SUPPLIES - STATE	19.73	
	10-5-134-509-07	SUPPLIES - STATE	16.19	
	10-5-134-509-07	SUPPLIES - STATE	74.11	
	10-5-134-509-07	SUPPLIES - STATE	96.60	
	10-5-134-509-07	SUPPLIES - STATE	34.61	
	10-5-134-509-07	SUPPLIES - STATE	33.38	
	10-5-134-509-07	SUPPLIES - STATE	48.25	
	10-5-134-509-07	SUPPLIES - STATE	10.71	
	10-5-134-509-07	SUPPLIES - STATE	43.56	
	10-5-134-509-07	SUPPLIES - STATE	25.39	
	10-5-134-509-07	SUPPLIES - STATE	79.99	
	10-5-134-509-07	SUPPLIES - STATE	54.09	
	10-5-134-509-07	SUPPLIES - STATE	63.96	
	10-5-134-509-07	SUPPLIES - STATE	32.02	
	10-5-134-509-07	SUPPLIES - STATE	61.84	
	10-5-134-509-07	SUPPLIES - STATE	13.89	
	10-5-134-509-07	SUPPLIES - STATE	58.76	
	10-5-134-509-07	SUPPLIES - STATE	27.78	
	10-5-134-509-07	SUPPLIES - STATE	715.34	
	10-5-134-509-07	SUPPLIES - STATE	15.46	
	10-5-134-509-07	SUPPLIES - STATE	171.04	
231718	05/10/2013	1472 INTEGRAL SOLUTIONS GROUP		125.30
	10-5-115-501-02	OFFICE SUPPLIES	125.30	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231719	05/10/2013	3636 INTERCON SOLUTIONS, INC.		3,663.15
	11-5-213-506-03	CS - DISPOSAL	3,663.15	
231720	05/10/2013	1475 INTERNATIONAL CODE COUNCIL		316.95
	10-5-109-501-04	DUES AND PUBLICATIONS	206.70	
	11-5-202-503-30	FIRE STATION EXPENSES	110.25	
231721	05/10/2013	1493 JET JANITORIAL SERVICE		74.85
	10-5-111-501-02	OFFICE SUPPLIES	74.85	
231722	05/10/2013	2874 LASER PRINT PLUS INC		5,040.00
	10-5-116-501-03	POSTAGE	5,040.00	
231723	05/10/2013	1542 LE BLEU OF COLUMBIA		153.30
	10-5-119-501-02	OFFICE SUPPLIES	36.24	
	10-5-120-501-02	OFFICE SUPPLIES	44.04	
	10-5-134-506-00	CONTRACTED SERVICES	44.58	
	10-5-121-501-02	OFFICE SUPPLIES	28.44	
231724	05/10/2013	1530 LEHIGH OUTFITTERS		143.48
	11-5-213-509-05	SUPPLIES - SAFETY	143.48	
231725	05/10/2013	1557 LUGOFF ELGIN WATER AUTHORITY		994.86
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24	
	11-5-202-503-30	FIRE STATION EXPENSES	135.64	
	14-5-400-506-00	CONTRACTED SERVICES	783.50	
	10-5-127-505-00	UTILITIES	25.24	
231726	05/10/2013	1567 MAC'S VACS		45.99
	10-5-121-501-02	OFFICE SUPPLIES	45.99	
231727	05/10/2013	3652 MANGUM, BRANDY		427.00
	10-5-135-503-16	PROGRAMS	427.00	
231728	05/10/2013	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
231729	05/10/2013	2445 MCDONALD, JOYCE		348.40
	11-5-207-504-03	TRAVEL	202.40	
	11-5-207-504-03	TRAVEL	146.00	
231730	05/10/2013	3283 BILLIE O MCLEOD		180.20
	10-5-123-504-03	TRAVEL	107.20	
	10-5-123-504-03	TRAVEL	73.00	
231731	05/10/2013	2907 MEDICAL WASTE SERVICES LLC		30.00
	10-5-126-509-00	SUPPLIES - PROGRAM	30.00	
231732	05/10/2013	1615 MILLS ELECTRIC SERVICE INC		450.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	450.00	
231733	05/10/2013	1626 MORRIS PEST CONTROL		45.00
	10-5-108-506-00	CONTRACTED SERVICES	45.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231734	05/10/2013	1678 OFFICE DEPOT		0.00
			0.00	
231735	05/10/2013	1678 OFFICE DEPOT		0.00
			0.00	
231736	05/10/2013	1678 OFFICE DEPOT		4,895.09
	10-5-102-503-19	SUPPLIES PASS THRU	29.70	
	10-5-102-503-19	SUPPLIES PASS THRU	285.03	
	10-5-102-503-19	SUPPLIES PASS THRU	154.64	
	10-5-102-503-19	SUPPLIES PASS THRU	114.10	
	10-5-102-503-19	SUPPLIES PASS THRU	248.27	
	10-5-102-503-19	SUPPLIES PASS THRU	210.17	
	10-5-102-503-19	SUPPLIES PASS THRU	141.93	
	10-5-102-503-19	SUPPLIES PASS THRU	6.15	
	10-5-102-503-19	SUPPLIES PASS THRU	(31.13)	
	10-5-102-503-19	SUPPLIES PASS THRU	145.47	
	10-5-102-503-19	SUPPLIES PASS THRU	25.37	
	10-5-102-503-19	SUPPLIES PASS THRU	85.38	
	10-5-102-503-19	SUPPLIES PASS THRU	528.79	
	10-5-102-503-19	SUPPLIES PASS THRU	210.33	
	10-5-102-503-19	SUPPLIES PASS THRU	31.13	
	10-5-102-503-19	SUPPLIES PASS THRU	58.02	
	10-5-102-503-19	SUPPLIES PASS THRU	245.06	
	10-5-102-503-19	SUPPLIES PASS THRU	69.91	
	10-5-102-503-19	SUPPLIES PASS THRU	7.27	
	10-5-102-503-19	SUPPLIES PASS THRU	92.51	
	10-5-102-503-19	SUPPLIES PASS THRU	78.89	
	10-5-111-501-02	OFFICE SUPPLIES	68.87	
	10-5-127-501-02	OFFICE SUPPLIES	10.69	
	10-5-127-501-02	OFFICE SUPPLIES	176.94	
	10-5-127-501-02	OFFICE SUPPLIES	111.27	
	10-5-135-501-02	OFFICE SUPPLIES	158.05	
	10-5-135-501-02	OFFICE SUPPLIES	285.36	
	10-5-135-503-16	PROGRAMS	213.99	
	11-5-230-501-02	OFFICE SUPPLIES	445.87	
	10-5-102-503-19	SUPPLIES PASS THRU	85.38	
	10-5-102-503-19	SUPPLIES PASS THRU	601.68	
231737	05/10/2013	2230 OUTDOOR EQUIPMENT PLUS		151.89
	11-5-213-503-02	EQUIPMENT REPAIRS	88.52	
	11-5-213-503-02	EQUIPMENT REPAIRS	63.37	
231738	05/10/2013	1685 OUTPOST FOOD MART		244.90
	11-5-202-504-00	FUEL	244.90	
231739	05/10/2013	3851 PALOMBA, LOUIS A.		1,221.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	10.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	605.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	45.00	
	11-5-205-599-99	EQUIPMENT - CAPITAL	561.00	
231740	05/10/2013	1738 POWERS & GREGORY INC		361.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	150.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-108-503-04	BUILDING GROUNDS MAINT	211.00	
231741	05/10/2013	1752 Q S 1		1,542.80
	10-5-117-501-06	DATA PROCESSING	831.60	
	10-5-115-506-00	CONTRACTED SERVICES	711.20	
231742	05/10/2013	1758 RADIO COMMUNICATION SERVICE IN		468.13
	11-5-202-503-30	FIRE STATION EXPENSES	468.13	
231743	05/10/2013	1767 RECORDED BOOKS, LLC		151.40
	10-5-134-509-07	SUPPLIES - STATE	11.52	
	10-5-134-509-07	SUPPLIES - STATE	139.88	
231744	05/10/2013	2956 RED WING SHOES		125.00
	10-5-111-509-05	SUPPLIES - SAFETY	125.00	
231745	05/10/2013	1772 RELIABLE OFFICE SUPPLIES		680.57
	15-5-510-508-01	OTHER OPERATING	15.94	
	15-5-519-508-01	OTHER OPERATING	25.65	
	15-5-519-508-01	OTHER OPERATING	232.57	
	15-5-519-508-01	OTHER OPERATING	235.87	
	15-5-510-508-01	OTHER OPERATING	170.54	
231746	05/10/2013	2176 REVELL, CHERYL		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
231747	05/10/2013	1783 ROBERTS SHELL		440.00
	11-5-202-504-00	FUEL	157.00	
	11-5-202-504-00	FUEL	283.00	
231748	05/10/2013	1789 ROTARY CLUB OF WEST WATEREE-LUGOFF		165.00
	10-5-135-501-04	DUES AND PUBLICATIONS	165.00	
231749	05/10/2013	1867 SAFE AIR SYSTEM		1,284.00
	11-5-202-503-30	FIRE STATION EXPENSES	1,284.00	
231750	05/10/2013	1870 SAFEGUARD BUSINESS SYSTEM		434.88
	15-5-510-508-01	OTHER OPERATING	434.88	
231751	05/10/2013	1877 SANDHILL TELEPHONE COOP INC		334.71
	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	22.57	
	11-5-202-505-01	TELEPHONE - LOCAL	81.36	
	11-5-202-505-01	TELEPHONE - LOCAL	37.94	
231752	05/10/2013	1822 S C DEPT OF CORRECTIONS		94.18
	11-5-200-509-00	SUPPLIES - PROGRAM	94.18	
231753	05/10/2013	1838 S C ELECTRIC & GAS		2,412.11
	10-5-135-505-00	UTILITIES	29.31	
	10-5-128-505-00	UTILITIES	1,811.66	
	10-5-134-505-00	UTILITIES	30.45	
	10-5-135-505-00	UTILITIES	110.24	
	10-5-135-505-00	UTILITIES	430.45	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231754	05/10/2013	2372 SCHOFIELD, AMY		66.80
	10-5-134-504-03	TRAVEL	66.80	
231755	05/10/2013	3850 SC LAW ENFORCEMENT ACCREDITATION		150.00
	10-5-127-501-04	DUES AND PUBLICATIONS	150.00	
231756	05/10/2013	1887 SEGARS, FRANCIENIA ANNE		369.60
	10-5-135-503-16	PROGRAMS	369.60	
231757	05/10/2013	1888 SELF'S HEATING & AIR CONDITIONING INC		170.80
	10-5-134-503-04	BUILDING GROUNDS MAINT	170.80	
231758	05/10/2013	1893 SHEALY ENVIRONMENTAL SERVICES		861.00
	14-5-400-503-32	PROGRAM FEES	89.25	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	204.75	
	14-5-400-503-32	PROGRAM FEES	136.50	
231759	05/10/2013	1897 SHERWIN WILLIAMS COMPANY		274.23
	10-5-108-503-04	BUILDING GROUNDS MAINT	152.28	
	10-5-108-503-04	BUILDING GROUNDS MAINT	121.95	
231760	05/10/2013	2225 SHI INTERNATIONAL CORPORATION		1,631.20
	10-5-134-501-06	DATA PROCESSING	1,631.20	
231761	05/10/2013	2902 SI SOLUTIONS, INC.		414.37
	10-5-115-501-02	OFFICE SUPPLIES	211.01	
	10-5-115-501-03	POSTAGE	203.36	
231762	05/10/2013	1940 SPEAKS OIL COMPANY INC		172.09
	11-5-202-504-00	FUEL	79.09	
	11-5-202-504-00	FUEL	93.00	
231763	05/10/2013	1940 SPEAKS OIL COMPANY INC		720.79
	10-5-111-504-00	FUEL	540.59	
	11-5-213-504-00	FUEL	180.20	
231764	05/10/2013	1940 SPEAKS OIL COMPANY INC		12,256.50
	10-5-111-504-00	FUEL	9,192.38	
	11-5-213-504-00	FUEL	3,064.12	
231765	05/10/2013	2639 STEAMASTER		2,560.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,560.50	
231766	05/10/2013	1971 SUBURBAN PROPANE		354.95
	11-5-202-503-30	FIRE STATION EXPENSES	241.29	
	11-5-202-503-30	FIRE STATION EXPENSES	79.37	
	11-5-202-503-30	FIRE STATION EXPENSES	34.29	
231767	05/10/2013	1980 SWANSON SERVICES		2,000.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,000.00	
231768	05/10/2013	1992 TELASCO ALARM SERVICE		25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231769	05/10/2013	2226 THOMPSON ELECTRICAL SERVICE OF CAMDEN IN		340.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	340.00	
231770	05/10/2013	3050 TIGER DIRECT INC.		41.14
	11-5-213-501-02	OFFICE SUPPLIES	41.14	
231771	05/10/2013	2002 TODD & MOORE INC		14,284.13
	10-5-135-503-15	ATHLETICS	7,530.87	
	10-5-135-503-15	ATHLETICS	5,070.47	
	10-5-135-503-15	ATHLETICS	1,682.79	
231772	05/10/2013	2008 TRACTOR SUPPLY		403.19
	10-5-108-503-04	BUILDING GROUNDS MAINT	64.19	
	10-5-108-503-04	BUILDING GROUNDS MAINT	125.04	
	10-5-108-503-04	BUILDING GROUNDS MAINT	85.57	
	11-5-213-509-05	SUPPLIES - SAFETY	128.39	
231773	05/10/2013	3244 BRENDA W TRUESDALE		232.20
	10-5-115-504-03	TRAVEL	107.20	
	10-5-115-504-03	TRAVEL	125.00	
231774	05/10/2013	2016 TRUVISTA		2,192.35
	11-5-201-505-01	TELEPHONE - LOCAL	2,138.38	
	10-5-160-506-00	CONTRACTED SERVICES	53.97	
231775	05/10/2013	2037 UNIFIRST		0.00
			0.00	
231776	05/10/2013	2037 UNIFIRST		920.50
	10-5-111-502-00	CUSTODIAL SUPPLIES	35.76	
	10-5-111-502-00	CUSTODIAL SUPPLIES	49.84	
	10-5-111-502-01	UNIFORMS AND CLOTHING	99.36	
	10-5-111-502-01	UNIFORMS AND CLOTHING	92.62	
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46	
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45	
	10-5-108-502-01	UNIFORMS AND CLOTHING	35.94	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.24	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45	
	10-5-108-502-01	UNIFORMS AND CLOTHING	35.94	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.24	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45	
	10-5-108-502-01	UNIFORMS AND CLOTHING	35.94	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.24	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45	
	10-5-108-502-01	UNIFORMS AND CLOTHING	35.94	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.24	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231777	05/10/2013	2038 UNIFORMS BY JOHN INC		978.84
	10-5-130-502-01	UNIFORMS AND CLOTHING	173.34	
	10-5-130-502-01	UNIFORMS AND CLOTHING	115.56	
	10-5-130-502-01	UNIFORMS AND CLOTHING	462.24	
	10-5-130-502-01	UNIFORMS AND CLOTHING	227.70	
231778	05/10/2013	3574 UNITED MOBILE IMAGING, INC.		130.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	130.00	
231779	05/10/2013	2042 UPS STORE		39.36
	10-5-106-503-02	EQUIPMENT REPAIRS	15.70	
	11-5-202-503-30	FIRE STATION EXPENSES	12.36	
	11-5-202-503-30	FIRE STATION EXPENSES	11.30	
231780	05/10/2013	2044 USA BLUE BOOK		674.05
	14-5-400-509-00	SUPPLIES - PROGRAM	674.05	
231781	05/10/2013	2035 U S TIRE RECYCLING		1,295.15
	11-5-245-509-00	SUPPLIES - PROGRAM	1,295.15	
231782	05/10/2013	2046 VALLEY SPRING WATER & COFFEE		96.06
	10-5-125-503-00	EQUIPMENT LEASE	96.06	
231783	05/10/2013	2051 VERIZON WIRELESS SERVICES LLC		18.93
	10-5-107-505-03	TELEPHONE - CELLULAR	58.93	
	10-5-107-505-03	TELEPHONE - CELLULAR	(40.00)	
231784	05/10/2013	2074 WALLY'S FIRE & SAFETY		903.02
	11-5-202-503-30	FIRE STATION EXPENSES	445.74	
	11-5-202-503-30	FIRE STATION EXPENSES	95.76	
	11-5-202-503-30	FIRE STATION EXPENSES	361.52	
231785	05/10/2013	2074 WALLY'S FIRE & SAFETY		42,217.92
	11-5-202-599-99	EQUIPMENT - CAPITAL	42,217.92	
231786	05/10/2013	2462 WALMART 2270		446.97
	10-5-127-509-00	SUPPLIES - PROGRAM	40.07	
	10-5-127-509-00	SUPPLIES - PROGRAM	82.54	
	10-5-127-509-00	SUPPLIES - PROGRAM	73.48	
	10-5-127-509-00	SUPPLIES - PROGRAM	5.85	
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	245.03	
231787	05/10/2013	2176 WANNAMAKER, DARLA		67.50
	10-4-135-407-01	REVENUE - AQUATIC CENTER	67.50	
231788	05/10/2013	2079 WAPER INC		297.93
	10-5-128-502-00	CUSTODIAL SUPPLIES	297.93	
231789	05/10/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		34,320.00
	11-5-213-506-02	CS - HAULING	34,320.00	
231790	05/10/2013	2088 WATEREE GYMNASTICS		205.20
	10-5-135-503-16	PROGRAMS	205.20	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231791	05/10/2013	2091 WATEREE TRAILER & SUPPLY INC		112.50
	11-5-213-503-02	EQUIPMENT REPAIRS	112.50	
231792	05/10/2013	2274 WATKINS, ROBIN		776.70
	10-5-115-504-03	TRAVEL	544.50	
	10-5-115-504-03	TRAVEL	107.20	
	10-5-115-504-03	TRAVEL	125.00	
231793	05/10/2013	2326 WATSON, ROSALIND		35.60
	10-5-132-504-03	TRAVEL	35.60	
231794	05/10/2013	2176 WELLS, MELISSA		87.50
	10-4-135-407-06	REVENUE - PROGRAMS	87.50	
231795	05/10/2013	3523 WEST WATEREE TAKWONDO CENTER		105.00
	10-5-135-503-16	PROGRAMS	105.00	
231796	05/10/2013	2117 WINDSTREAM CORP		50.39
	11-5-213-505-01	TELEPHONE - LOCAL	50.39	
231797	05/10/2013	2775 WOODARD, TRAVIS D		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
	CHECK RUN: 570	NUMBER OF CHECKS:	142	<u>327,468.31</u>
CHECK RUN: 571				
231798	05/10/2013	3849 DUKE ENERGY PROGRESS		421.33
	10-5-135-505-00	UTILITIES	217.04	
	10-5-135-505-00	UTILITIES	20.15	
	10-5-135-505-00	UTILITIES	184.14	
	CHECK RUN: 571	NUMBER OF CHECKS:	1	<u>421.33</u>
CHECK RUN: 572				
231799	05/15/2013	1299 DUBOSE-ROBINSON PC		45,934.22
	13-5-920-599-98	CAPITAL PROJECTS	45,934.22	
	CHECK RUN: 572	NUMBER OF CHECKS:	1	<u>45,934.22</u>
CHECK RUN: 573				
231800	05/15/2013	1299 DUBOSE-ROBINSON PC		72,236.04
	13-5-920-599-98	CAPITAL PROJECTS	72,236.04	
	CHECK RUN: 573	NUMBER OF CHECKS:	1	<u>72,236.04</u>
CHECK RUN: 574				
231801	05/17/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
231802	05/17/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	
231803	05/17/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
231804	05/17/2013	1331 F B M C		716.14
	10-2-000-203-13	INSURANCE - MEDICAL SPENDING	566.14	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-2-000-203-15	INSURANCE - HEALTH SAVINGS	150.00	
231805	05/17/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
231806	05/17/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
231807	05/17/2013	2164 K C FAMILY COURT		297.96
	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	
231808	05/17/2013	1516 K C UNITED WAY		331.59
	10-2-000-203-19	UNITED WAY	331.59	
231809	05/17/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
231810	05/17/2013	3767 PERFORMANT RECOVERY, INC.		105.10
	10-2-000-203-21	GARNISHED WAGES	105.10	
231811	05/17/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
231812	05/17/2013	1827 S C DEPT OF REVENUE		79.75
	10-2-000-203-21	GARNISHED WAGES	79.75	
231813	05/17/2013	1854 S C RETIREMENT SYSTEM		155,246.86
	10-2-000-203-17	RETIREMENT - REGULAR	97,756.05	
	10-2-000-203-16	RETIREMENT - POLICE	57,490.81	
231814	05/17/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
231815	05/17/2013	3491 WAGeworks, INC.		47.36
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.36	
231816	05/17/2013	1821 WELLS FARGO BANK NA		3,067.50
	10-2-000-203-18	DEFERRED COMP	2,158.00	
	10-2-000-203-18	DEFERRED COMP	759.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
CHECK RUN: 574			NUMBER OF CHECKS: 16	<u>161,743.90</u>
CHECK RUN: 575				
231817	05/17/2013	2153 ATKINSON, NANCY A		28.40
	10-5-121-503-12	JUROR PAY	28.40	
231818	05/17/2013	2153 BAKER, ROTH C		64.00
	10-5-121-503-12	JUROR PAY	64.00	
231819	05/17/2013	2153 BENNETT, JAMAR J		42.60
	10-5-121-503-12	JUROR PAY	42.60	
231820	05/17/2013	2153 BOATWRIGHT, SONNY J		64.00
	10-5-121-503-12	JUROR PAY	64.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
231821	05/17/2013	2153 BRACEY, NANCY B	39.00
	10-5-121-503-12	JUROR PAY	39.00
231822	05/17/2013	2153 BRADFORD, ANTHONY	22.40
	10-5-121-503-12	JUROR PAY	22.40
231823	05/17/2013	2153 BRAZELL, KAREN M	11.20
	10-5-121-503-12	JUROR PAY	11.20
231824	05/17/2013	2153 COLLINS, JOHN K	33.60
	10-5-121-503-12	JUROR PAY	33.60
231825	05/17/2013	2153 COUCH, DONNELLA	49.80
	10-5-121-503-12	JUROR PAY	49.80
231826	05/17/2013	2153 DEAN, EVERETTE M JR.	37.20
	10-5-121-503-12	JUROR PAY	37.20
231827	05/17/2013	2153 DUBOSE, BEULAH S	41.60
	10-5-121-503-12	JUROR PAY	41.60
231828	05/17/2013	2153 EDDINGS, BRENDA H	49.60
	10-5-121-503-12	JUROR PAY	49.60
231829	05/17/2013	2153 GAINS, SHARON A	44.40
	10-5-121-503-12	JUROR PAY	44.40
231830	05/17/2013	2153 GAUBATZ, STEVEN J	51.60
	10-5-121-503-12	JUROR PAY	51.60
231831	05/17/2013	2153 GREEN, WANDA L	44.40
	10-5-121-503-12	JUROR PAY	44.40
231832	05/17/2013	2153 HARRIS, PHILLIS LLOYD	48.00
	10-5-121-503-12	JUROR PAY	48.00
231833	05/17/2013	2153 HERBIN, DANEYA K	26.00
	10-5-121-503-12	JUROR PAY	26.00
231834	05/17/2013	2153 HILL, RALPH E	29.60
	10-5-121-503-12	JUROR PAY	29.60
231835	05/17/2013	2153 HORNSBY, SUE C	21.20
	10-5-121-503-12	JUROR PAY	21.20
231836	05/17/2013	2153 HUDSON, PHILLIP E JR.	52.00
	10-5-121-503-12	JUROR PAY	52.00
231837	05/17/2013	2153 HUMPHRIES, TERESA M	27.20
	10-5-121-503-12	JUROR PAY	27.20
231838	05/17/2013	2153 HUNNICUTT, JOE T	44.40
	10-5-121-503-12	JUROR PAY	44.40
231839	05/17/2013	2153 HUNT, DONNA	58.80
	10-5-121-503-12	JUROR PAY	58.80

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231840	05/17/2013	2153 JETT, LUCRETIA R		83.20
	10-5-121-503-12	JUROR PAY	83.20	
231841	05/17/2013	2153 JOHNSON, STEPHANIE B		44.80
	10-5-121-503-12	JUROR PAY	44.80	
231842	05/17/2013	2153 JONES, AUDREY P		16.60
	10-5-121-503-12	JUROR PAY	16.60	
231843	05/17/2013	2153 KALATA, ANDREW S		13.00
	10-5-121-503-12	JUROR PAY	13.00	
231844	05/17/2013	2153 KEITH, KATHY R		29.60
	10-5-121-503-12	JUROR PAY	29.60	
231845	05/17/2013	2153 KELLEY, VERDELL		10.60
	10-5-121-503-12	JUROR PAY	10.60	
231846	05/17/2013	2153 LAHAIR-SPRINKLE, MICHELLE T		62.40
	10-5-121-503-12	JUROR PAY	62.40	
231847	05/17/2013	2153 LEONARD, DUANE G		49.60
	10-5-121-503-12	JUROR PAY	49.60	
231848	05/17/2013	2153 LETCHER, LEAH J		42.60
	10-5-121-503-12	JUROR PAY	42.60	
231849	05/17/2013	2153 MASSEBEAU, R A		42.60
	10-5-121-503-12	JUROR PAY	42.60	
231850	05/17/2013	2153 MILEA, TODD L		57.00
	10-5-121-503-12	JUROR PAY	57.00	
231851	05/17/2013	2153 MILLS, JUDITH A		16.00
	10-5-121-503-12	JUROR PAY	16.00	
231852	05/17/2013	2153 MOSELEY, KAREN JOAN		27.20
	10-5-121-503-12	JUROR PAY	27.20	
231853	05/17/2013	2153 OQUINN, KIMBERLY W		78.40
	10-5-121-503-12	JUROR PAY	78.40	
231854	05/17/2013	2153 PEREZ, ANGEL M		16.00
	10-5-121-503-12	JUROR PAY	16.00	
231855	05/17/2013	2153 PUTNAM, JULIE I		24.80
	10-5-121-503-12	JUROR PAY	24.80	
231856	05/17/2013	2153 RICHARDSON, BERNICE		29.60
	10-5-121-503-12	JUROR PAY	29.60	
231857	05/17/2013	2153 RILEY, CHRYSYAL S		33.60
	10-5-121-503-12	JUROR PAY	33.60	
231858	05/17/2013	2153 ROBB, LAWRENCE M		38.00
	10-5-121-503-12	JUROR PAY	38.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231859	05/17/2013	2153 ROBERTSON, MARK D		76.00
	10-5-121-503-12	JUROR PAY	76.00	
231860	05/17/2013	2153 ROBINSON, RALPH R III		57.00
	10-5-121-503-12	JUROR PAY	57.00	
231861	05/17/2013	2153 STOVER, ELEASE W		15.40
	10-5-121-503-12	JUROR PAY	15.40	
231862	05/17/2013	2153 THOMPSON, MARION B		80.80
	10-5-121-503-12	JUROR PAY	80.80	
231863	05/17/2013	2153 TROJAN, DEBRA N		51.60
	10-5-121-503-12	JUROR PAY	51.60	
231864	05/17/2013	2153 VINCENT, JAMES E		75.00
	10-5-121-503-12	JUROR PAY	75.00	
231865	05/17/2013	2153 WAGNER, VALERIE C		51.60
	10-5-121-503-12	JUROR PAY	51.60	
231866	05/17/2013	2153 WILLIAMS, EBONY C		66.00
	10-5-121-503-12	JUROR PAY	66.00	
231867	05/17/2013	2153 WING, JENNIFER		57.00
	10-5-121-503-12	JUROR PAY	57.00	
231868	05/17/2013	2153 WOOD, DIANNE		53.40
	10-5-121-503-12	JUROR PAY	53.40	
231869	05/17/2013	2153 WOOD, LARRY D		38.00
	10-5-121-503-12	JUROR PAY	38.00	
231870	05/17/2013	2153 YOUNG, BUFORD A		64.00
	10-5-121-503-12	JUROR PAY	64.00	
CHECK RUN: 575			NUMBER OF CHECKS: 54	<hr/> 2,332.40

CHECK RUN: 576

231871	05/17/2013	1036 ANDERSON, LOUISE		126.00
	10-5-135-503-29	OFFICIAL FEES	126.00	
231872	05/17/2013	1039 ANDERSON, WILLIAM THEODORE		127.00
	10-5-135-503-15	ATHLETICS	112.00	
	10-5-135-503-29	OFFICIAL FEES	15.00	
231873	05/17/2013	2768 ARRINGTON, LAWRENCE		163.00
	10-5-135-503-15	ATHLETICS	28.00	
	10-5-135-503-29	OFFICIAL FEES	135.00	
231874	05/17/2013	3778 AUSTIN, MICHAEL		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
231875	05/17/2013	1115 BOWERS, JEREMY		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231876	05/17/2013	1116 BOWERS, JONATHAN		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
231877	05/17/2013	1114 BOWERS, ROBBIE		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
231878	05/17/2013	3842 BRANHAM, GAGE T.		210.00
	10-5-135-503-29	OFFICIAL FEES	210.00	
231879	05/17/2013	3843 CATOE, GUNNAR		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
231880	05/17/2013	1198 CAUTHEN, WILLIAM		84.00
	10-5-135-503-15	ATHLETICS	84.00	
231881	05/17/2013	1273 DAVIS, MIKE		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
231882	05/17/2013	1284 DINKINS, TRACEY L		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
231883	05/17/2013	1297 JOHN DRAKEFORD JR		205.00
	10-5-135-503-15	ATHLETICS	70.00	
	10-5-135-503-29	OFFICIAL FEES	135.00	
231884	05/17/2013	1296 DRAKEFORD, COLEMAN		65.00
	10-5-135-503-29	OFFICIAL FEES	65.00	
231885	05/17/2013	2767 DREW, MARK C		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
231886	05/17/2013	1361 FRASIER, HERBERT EDWARD		135.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
231887	05/17/2013	1417 HALLEY, JAMES TRACY		54.00
	10-5-135-503-29	OFFICIAL FEES	54.00	
231888	05/17/2013	3446 HARRIS, BRANDON		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
231889	05/17/2013	3780 HOLLOMAN, JEREL D.		78.00
	10-5-135-503-29	OFFICIAL FEES	78.00	
231890	05/17/2013	1450 HOOD, ROCKY		80.00
	10-5-135-503-29	OFFICIAL FEES	80.00	
231891	05/17/2013	2297 HOOD, ROGER		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
231892	05/17/2013	2658 KELLY, WAYNE		225.00
	10-5-135-503-29	OFFICIAL FEES	225.00	
231893	05/17/2013	1522 KELLY, ZACHARY T		252.00
	10-5-135-503-29	OFFICIAL FEES	252.00	
231894	05/17/2013	2985 TERRY L LANGLEY		156.00
	10-5-135-503-29	OFFICIAL FEES	156.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231895	05/17/2013	3844 LEWIS, CHRISTOPHER		45.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
231896	05/17/2013	1561 LYLES, REGINALD		192.00
	10-5-135-503-29	OFFICIAL FEES	192.00	
231897	05/17/2013	3856 MARTIN, ANDRE JR.		104.00
	10-5-135-503-29	OFFICIAL FEES	104.00	
231898	05/17/2013	2718 MARTIN, KEVIN		84.00
	10-5-135-503-15	ATHLETICS	84.00	
231899	05/17/2013	1586 MCCLAIN, DARIUS		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
231900	05/17/2013	3531 MILLS, ANDREW		112.00
	10-5-135-503-29	OFFICIAL FEES	112.00	
231901	05/17/2013	3845 MOREE, MATTHEW		39.00
	10-5-135-503-29	OFFICIAL FEES	39.00	
231902	05/17/2013	3857 PARKER, CHAD		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
231903	05/17/2013	2961 PATE CHRISTOPHER		78.00
	10-5-135-503-29	OFFICIAL FEES	78.00	
231904	05/17/2013	1712 PHILLIPS, CARY		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
231905	05/17/2013	2450 REID, ED		150.00
	10-5-135-503-29	OFFICIAL FEES	150.00	
231906	05/17/2013	2957 RICE JOHN R JR		240.00
	10-5-135-503-29	OFFICIAL FEES	240.00	
231907	05/17/2013	3846 ROBINSON, FRANKIE		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
231908	05/17/2013	1786 ROBINSON, JONATHAN		154.00
	10-5-135-503-29	OFFICIAL FEES	154.00	
231909	05/17/2013	3016 ROBINSON, SHERMAN R		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
231910	05/17/2013	3847 ROBLES, ERIC A.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
231911	05/17/2013	2655 ROGERS, LEVERN		255.00
	10-5-135-503-29	OFFICIAL FEES	255.00	
231912	05/17/2013	3516 SALMOND, ANTHONY EARL		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
231913	05/17/2013	2673 SALMOND, JAMES		104.00
	10-5-135-503-29	OFFICIAL FEES	104.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231914	05/17/2013	3848 SLATER, BERNARD		42.00
	10-5-135-503-29	OFFICIAL FEES	42.00	
231915	05/17/2013	3836 SMITH, DELACERA		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
231916	05/17/2013	1927 SMITH, HUNTER WORTH		39.00
	10-5-135-503-29	OFFICIAL FEES	39.00	
231917	05/17/2013	1920 SMITH, MARY		52.00
	10-5-135-503-29	OFFICIAL FEES	52.00	
231918	05/17/2013	3781 SPINELLI, ANTHONY		52.00
	10-5-135-503-29	OFFICIAL FEES	52.00	
231919	05/17/2013	2769 STOKES JR, DAVID		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
231920	05/17/2013	1982 SWINTON, RONALD		84.00
	10-5-135-503-15	ATHLETICS	84.00	
231921	05/17/2013	1995 THOMAS, GREGORY		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
231922	05/17/2013	1996 THOMAS, LORRAINE		39.00
	10-5-135-503-29	OFFICIAL FEES	39.00	
231923	05/17/2013	3782 TUCKER, NICHOLAS M.		13.00
	10-5-135-503-29	OFFICIAL FEES	13.00	
231924	05/17/2013	2017 TUCKER, VERNON		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00	
231925	05/17/2013	2084 WASHINGTON, WILLIAM		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
231926	05/17/2013	2982 WEARY, STEVEN		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
231927	05/17/2013	2111 WILSON, STEPHEN		42.00
	10-5-135-503-29	OFFICIAL FEES	42.00	
231928	05/17/2013	3649 WRIGHT, ANDREW J.		28.00
	10-5-135-503-29	OFFICIAL FEES	28.00	
CHECK RUN: 576			NUMBER OF CHECKS: 58	5,757.00

CHECK RUN: 577

231929	05/17/2013	2153 ALEXANDER, LISA C		14.20
	10-5-121-503-12	JUROR PAY	14.20	
231930	05/17/2013	2153 ALTIERI, JAMES H		23.60
	10-5-121-503-12	JUROR PAY	23.60	
231931	05/17/2013	2153 BLIZZARD, MARTH P		64.20
	10-5-121-503-12	JUROR PAY	64.20	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
231932	05/17/2013	2153 BLOW, TREY C	42.80
	10-5-121-503-12	JUROR PAY	42.80
231933	05/17/2013	2153 BOURGOIN, NANCY B	53.40
	10-5-121-503-12	JUROR PAY	53.40
231934	05/17/2013	2153 BRACEY, LOTTIE M	31.80
	10-5-121-503-12	JUROR PAY	31.80
231935	05/17/2013	2153 BRANHAM, KENNY E JR	10.60
	10-5-121-503-12	JUROR PAY	10.60
231936	05/17/2013	2153 BRYANT, MARION L	34.40
	10-5-121-503-12	JUROR PAY	34.40
231937	05/17/2013	2153 BURNS, FRANCES A	21.20
	10-5-121-503-12	JUROR PAY	21.20
231938	05/17/2013	2153 CARTER, SHARI R	41.60
	10-5-121-503-12	JUROR PAY	41.60
231939	05/17/2013	2153 CATOE, GEORGE W JR	49.80
	10-5-121-503-12	JUROR PAY	49.80
231940	05/17/2013	2153 CLEMENTS, ELIZABETH T	33.60
	10-5-121-503-12	JUROR PAY	33.60
231941	05/17/2013	2153 CLOWER, SHERRY D	40.40
	10-5-121-503-12	JUROR PAY	40.40
231942	05/17/2013	2153 COMLEY, KEVIN D	14.80
	10-5-121-503-12	JUROR PAY	14.80
231943	05/17/2013	2153 DUBOSE, LATOYA D	57.00
	10-5-121-503-12	JUROR PAY	57.00
231944	05/17/2013	2153 FACTEAU, DIANE E	84.00
	10-5-121-503-12	JUROR PAY	84.00
231945	05/17/2013	2153 FAVOR, FRANCIS R	13.60
	10-5-121-503-12	JUROR PAY	13.60
231946	05/17/2013	2153 FREDERICK, TERESA L	62.40
	10-5-121-503-12	JUROR PAY	62.40
231947	05/17/2013	2153 GEORGE, JOHN M	24.40
	10-5-121-503-12	JUROR PAY	24.40
231948	05/17/2013	2153 GREEN, BARBARA I	48.00
	10-5-121-503-12	JUROR PAY	48.00
231949	05/17/2013	2153 HADDOCK, RYAN K	22.40
	10-5-121-503-12	JUROR PAY	22.40
231950	05/17/2013	2153 HALL, GINGER R	22.00
	10-5-121-503-12	JUROR PAY	22.00

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
231951	05/17/2013	2153 HAM, COLLEEN C	66.00
	10-5-121-503-12	JUROR PAY	66.00
231952	05/17/2013	2153 HUMPHRIES, RAY E	14.20
	10-5-121-503-12	JUROR PAY	14.20
231953	05/17/2013	2153 JACOBSEN, ELIZABETH	49.80
	10-5-121-503-12	JUROR PAY	49.80
231954	05/17/2013	2153 JEFFERSON, CYNTHIA D	32.00
	10-5-121-503-12	JUROR PAY	32.00
231955	05/17/2013	2153 JOHNSON, ELIZABETH A	27.20
	10-5-121-503-12	JUROR PAY	27.20
231956	05/17/2013	2153 LAROCHE, THOMAS S	11.80
	10-5-121-503-12	JUROR PAY	11.80
231957	05/17/2013	2153 LEWIS, THERESA L	35.60
	10-5-121-503-12	JUROR PAY	35.60
231958	05/17/2013	2153 MCNAIR, ANTHONY T	38.00
	10-5-121-503-12	JUROR PAY	38.00
231959	05/17/2013	2153 MILLER, BARBARA A	44.00
	10-5-121-503-12	JUROR PAY	44.00
231960	05/17/2013	2153 MILLER, TRACEY B	34.40
	10-5-121-503-12	JUROR PAY	34.40
231961	05/17/2013	2153 MILLS, SIDNEY III	48.00
	10-5-121-503-12	JUROR PAY	48.00
231962	05/17/2013	2153 MOODY, YVETTE M	49.80
	10-5-121-503-12	JUROR PAY	49.80
231963	05/17/2013	2153 MUNN, ROGER P	80.40
	10-5-121-503-12	JUROR PAY	80.40
231964	05/17/2013	2153 MYERS, CAROL R	31.80
	10-5-121-503-12	JUROR PAY	31.80
231965	05/17/2013	2153 OUTEN, WYNNE M	53.40
	10-5-121-503-12	JUROR PAY	53.40
231966	05/17/2013	2153 OUTTEN, WANDA O	19.00
	10-5-121-503-12	JUROR PAY	19.00
231967	05/17/2013	2153 PAYNE, SANDY L	57.00
	10-5-121-503-12	JUROR PAY	57.00
231968	05/17/2013	2153 PORTER, FERRA R	32.00
	10-5-121-503-12	JUROR PAY	32.00
231969	05/17/2013	2153 PYRITZ, BRITTON D	48.00
	10-5-121-503-12	JUROR PAY	48.00

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	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	
231985	05/17/2013	1049 AT&T		85.95
	10-5-133-505-01	TELEPHONE - LOCAL	85.95	
231986	05/17/2013	1050 AT&T		6,644.54
	10-5-000-505-01	TELEPHONE - LOCAL	46.62	
	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	245.58	
	10-5-000-505-01	TELEPHONE - LOCAL	6,033.03	
	10-5-000-505-01	TELEPHONE - LOCAL	48.90	
	10-5-000-505-01	TELEPHONE - LOCAL	15.64	
	10-5-000-505-01	TELEPHONE - LOCAL	33.23	
	10-5-160-505-01	TELEPHONE - LOCAL	99.69	
231987	05/17/2013	1050 AT&T		41.27
	10-5-161-505-01	TELEPHONE - LOCAL	41.27	
231988	05/17/2013	1056 AT&T PRO CABS		130.05
	10-5-161-505-01	TELEPHONE - LOCAL	130.05	
231989	05/17/2013	1057 AT&T-PRO REGIONALS		435.27
	11-5-201-501-06	DATA PROCESSING	435.27	
231990	05/17/2013	1074 BAKER & TAYLOR BOOKS		110.46
	10-5-134-509-06	SUPPLIES - LOCAL	37.36	
	10-5-134-509-06	SUPPLIES - LOCAL	2.80	
	10-5-134-509-06	SUPPLIES - LOCAL	8.84	
	10-5-134-509-06	SUPPLIES - LOCAL	2.19	
	10-5-134-509-07	SUPPLIES - STATE	10.99	
	10-5-134-509-07	SUPPLIES - STATE	0.70	
	10-5-134-509-07	SUPPLIES - STATE	39.61	
	10-5-134-509-07	SUPPLIES - STATE	7.97	
231991	05/17/2013	1096 BLACK RIVER ELECTRIC COOP		57.78
	10-5-135-505-00	UTILITIES	57.78	
231992	05/17/2013	2489 BLAKE & FORD INC		30.62
	10-5-122-501-02	OFFICE SUPPLIES	19.26	
	10-5-134-501-02	OFFICE SUPPLIES	11.36	
231993	05/17/2013	2642 BOBBY BAKERS GLASS SERVICE		225.00
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	225.00	
231994	05/17/2013	1140 BUDGET & CONTROL BOARD		1,074.60
	10-5-134-501-03	POSTAGE	1,074.60	
231995	05/17/2013	1158 CAMDEN BUILDERS SUPPLY		46.97
	10-5-111-509-03	SUPPLIES - ROADS	33.50	
	11-5-213-509-00	SUPPLIES - PROGRAM	13.47	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
231996	05/17/2013	1174 CAMDEN, CITY OF		287.76
	11-5-202-503-30	FIRE STATION EXPENSES	65.88	
	11-5-202-503-30	FIRE STATION EXPENSES	221.88	
231997	05/17/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		122.85
	10-5-108-506-00	CONTRACTED SERVICES	122.85	
231998	05/17/2013	1162 CAMDEN FLORAL		70.62
	10-5-100-501-02	OFFICE SUPPLIES	70.62	
231999	05/17/2013	3427 CAMDEN IGA - FLOCO FOODSM INC.		90.28
	10-5-111-501-02	OFFICE SUPPLIES	9.18	
	10-5-111-503-20	EMPLOYEE RECOGNITION	81.10	
232000	05/17/2013	3382 ELIZABETH N CAMPBELL		24.81
	10-5-134-509-00	SUPPLIES - PROGRAM	24.81	
232001	05/17/2013	3529 CAMPBELL OIL & GAS COMPANY INC.		23,829.23
	10-5-133-509-00	SUPPLIES - PROGRAM	23,829.23	
232002	05/17/2013	3099 CANON FINANCIAL SERVICES, INC.		852.12
	15-5-510-508-01	OTHER OPERATING	852.12	
232003	05/17/2013	1177 CANTEY TILLER PIERCE & ASSOC		910.00
	10-5-120-507-00	PROF SERVICES - AUDIT	910.00	
232004	05/17/2013	1185 CAROLINA MARKING DEVICES INC		169.06
	10-5-122-501-02	OFFICE SUPPLIES	169.06	
232005	05/17/2013	3537 CARTRIDGE WORLD, INC.		1,511.83
	10-5-134-501-02	OFFICE SUPPLIES	113.43	
	10-5-134-501-02	OFFICE SUPPLIES	1,398.40	
232006	05/17/2013	1204 CENTER POINT LARGE PRINT		130.62
	10-5-134-509-07	SUPPLIES - STATE	130.62	
232007	05/17/2013	1208 CENTRAL SC ALLIANCE		18,000.00
	10-5-107-506-00	CONTRACTED SERVICES	18,000.00	
232008	05/17/2013	1222 CHRONICLE INDEPENDENT		77.00
	10-5-134-509-06	SUPPLIES - LOCAL	77.00	
232009	05/17/2013	1227 CITY ELECTRIC SUPPLY CO		12.21
	10-5-108-503-04	BUILDING GROUNDS MAINT	12.21	
232010	05/17/2013	3835 COLEMAN, LISA		750.00
	15-5-511-508-01	OTHER OPERATING	750.00	
232011	05/17/2013	1238 COLPROVIA ASPHALTS		206.73
	10-5-111-509-03	SUPPLIES - ROADS	206.73	
232012	05/17/2013	1242 COLUMBIA, CITY OF		884.00
	15-5-511-508-01	OTHER OPERATING	884.00	
232013	05/17/2013	3581 CONNECTING ELEMENTS, INC.		397.71
	15-5-511-508-01	OTHER OPERATING	397.71	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232014	05/17/2013	1270 DAVIS DISPOSAL		5,863.41
	11-5-213-506-03	CS - DISPOSAL	5,863.41	
232015	05/17/2013	2775 DONALDSON, RICHARD		81.60
	15-5-511-508-01	OTHER OPERATING	81.60	
232016	05/17/2013	1295 DR KILLEM		55.00
	10-5-161-503-04	BUILDING GROUNDS MAINT	55.00	
232017	05/17/2013	1301 DUKE POWER		41.36
	11-5-202-503-30	FIRE STATION EXPENSES	41.36	
232018	05/17/2013	2947 DISTRIBUTION VIDEO & AUDIO		189.36
	10-5-134-509-07	SUPPLIES - STATE	35.97	
	10-5-134-509-07	SUPPLIES - STATE	153.39	
232019	05/17/2013	3855 EVIDENT, INC.		208.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	208.00	
232020	05/17/2013	1336 FAIRFIELD ELECTRIC COOP		2,104.35
	11-5-202-503-30	FIRE STATION EXPENSES	181.00	
	14-5-400-505-00	UTILITIES	1,923.35	
232021	05/17/2013	3499 FASTENAL COMPANY		20.04
	10-5-111-509-01	SUPPLIES - SIGNS	20.04	
232022	05/17/2013	2526 FLEETCOR TECHNOLOGIES		266.20
	10-5-127-504-00	FUEL	266.20	
232023	05/17/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
232024	05/17/2013	1351 FLEETCOR TECHNOLOGIES		10,181.60
	10-5-106-504-00	FUEL	39.27	
	10-5-108-504-00	FUEL	524.78	
	10-5-109-504-00	FUEL	187.15	
	10-5-111-504-00	FUEL	609.57	
	10-5-113-504-00	FUEL	51.99	
	10-5-125-504-00	FUEL	41.49	
	10-5-126-504-00	FUEL	49.79	
	10-5-127-504-00	FUEL	6,738.55	
	10-5-128-504-00	FUEL	146.55	
	10-5-130-504-00	FUEL	326.03	
	10-5-135-504-00	FUEL	125.42	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	39.47	
	11-5-202-504-00	FUEL	510.48	
	11-5-213-504-00	FUEL	356.61	
	11-5-230-504-00	FUEL	99.97	
	14-5-400-504-00	FUEL	334.48	
232025	05/17/2013	2732 GALLOWAY, KAREN		50.00
	15-5-510-508-01	OTHER OPERATING	50.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232026	05/17/2013	1382 GALLS , AN ARAMARK COMPANY		408.76
	11-5-202-502-01	UNIFORMS AND CLOTHING	408.76	
232027	05/17/2013	3832 GANN OFFICE SUPPLIERS		288.69
	11-5-213-501-02	OFFICE SUPPLIES	288.69	
232028	05/17/2013	2775 GARVIN, TIMOTHY JACQUAN		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
232029	05/17/2013	1394 GIGNILLIAT SAVITZ & BETTIS		2,675.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	2,675.00	
232030	05/17/2013	1437 HERALD OFFICE SYSTEMS		426.07
	10-5-114-501-07	COPIER LEASE	55.06	
	10-5-107-506-15	CONTRACTED MAINTENANCE	22.03	
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-127-501-07	COPIER LEASE	227.75	
232031	05/17/2013	2290 HYMAN PAPER COMPANY		25.48
	10-5-128-502-00	CUSTODIAL SUPPLIES	25.48	
232032	05/17/2013	3494 INDEPENDENT STATIONERS INC.		64.51
	15-5-510-508-01	OTHER OPERATING	64.51	
232033	05/17/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
232034	05/17/2013	1470 INGRAM LIBRARY SERVICES		1,545.90
	10-5-134-509-07	SUPPLIES - STATE	2.58	
	10-5-134-509-07	SUPPLIES - STATE	9.89	
	10-5-134-509-07	SUPPLIES - STATE	21.35	
	10-5-134-509-07	SUPPLIES - STATE	133.11	
	10-5-134-509-07	SUPPLIES - STATE	192.19	
	10-5-134-509-07	SUPPLIES - STATE	79.77	
	10-5-134-509-07	SUPPLIES - STATE	10.18	
	10-5-134-509-07	SUPPLIES - STATE	10.57	
	10-5-134-509-07	SUPPLIES - STATE	41.44	
	10-5-134-509-07	SUPPLIES - STATE	690.25	
	10-5-134-509-07	SUPPLIES - STATE	20.72	
	10-5-134-509-07	SUPPLIES - STATE	12.20	
	10-5-134-509-07	SUPPLIES - STATE	90.84	
	10-5-134-509-07	SUPPLIES - STATE	9.12	
	10-5-134-509-07	SUPPLIES - STATE	106.32	
	10-5-134-509-07	SUPPLIES - STATE	15.49	
	10-5-134-509-07	SUPPLIES - STATE	43.20	
	10-5-134-509-07	SUPPLIES - STATE	56.68	
232035	05/17/2013	1968 INMARSAT		70.39
	10-5-110-509-00	SUPPLIES - PROGRAM	70.39	
232036	05/17/2013	3636 INTERCON SOLUTIONS, INC.		3,839.55
	11-5-213-506-03	CS - DISPOSAL	3,839.55	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
232037	05/17/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI	540.00
	10-5-126-506-08	CS - TRANSPORT	75.00
	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	215.00
232038	05/17/2013	1498 JOHNNIES SERVICENTER	309.67
	11-5-202-503-04	BUILDING GROUNDS MAINT	309.67
232039	05/17/2013	1515 K C SCHOOL DISTRICT	555.40
	10-5-102-503-19	SUPPLIES PASS THRU	555.40
232040	05/17/2013	1515 K C SCHOOL DISTRICT	804.00
	10-5-102-503-19	SUPPLIES PASS THRU	804.00
232041	05/17/2013	2536 KERSHAW TREASURER	986.29
	15-5-511-508-01	OTHER OPERATING	986.29
232042	05/17/2013	2778 KNAFELC, STEVEN	100.00
	10-5-127-504-03	TRAVEL	100.00
232043	05/17/2013	1539 LANGUAGE LINE SERVICES, INC	40.14
	11-5-201-505-01	TELEPHONE - LOCAL	40.14
232044	05/17/2013	2874 LASER PRINT PLUS INC	42,712.38
	10-5-116-501-03	POSTAGE	42,712.38
232045	05/17/2013	3096 LAW ENFORCEMENT SYSTEMS, INC.	193.00
	10-5-127-509-00	SUPPLIES - PROGRAM	193.00
232046	05/17/2013	1542 LE BLEU OF COLUMBIA	38.61
	10-5-122-501-02	OFFICE SUPPLIES	38.61
232047	05/17/2013	1550 LEXISNEXIS RISK & INFORMATION	308.70
	15-5-520-508-01	OTHER OPERATING	191.00
	11-5-207-506-15	CONTRACTED MAINTENANCE	117.70
232048	05/17/2013	1559 LIZARDTECH	655.00
	10-5-114-509-00	SUPPLIES - PROGRAM	655.00
232049	05/17/2013	1531 THE LPA GROUP INC	5,016.00
	10-5-111-503-08	ENGINEERING & MONITORING	5,016.00
232050	05/17/2013	1615 MILLS ELECTRIC SERVICE INC	318.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	318.00
232051	05/17/2013	1636 MUNICIPAL EMERGENCY SERVICES	740.65
	11-5-202-503-30	FIRE STATION EXPENSES	740.65
232052	05/17/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP	500.00
	10-5-107-506-00	CONTRACTED SERVICES	500.00
232053	05/17/2013	1746 DUKE ENERGY PROGRESS	3,828.27
	10-5-135-505-00	UTILITIES	1,634.07
	14-5-400-505-00	UTILITIES	100.63

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	14-5-400-505-00	UTILITIES	37.00	
	14-5-400-505-00	UTILITIES	607.51	
	14-5-400-505-00	UTILITIES	844.17	
	14-5-400-505-00	UTILITIES	393.11	
	11-5-202-503-30	FIRE STATION EXPENSES	211.78	
232054	05/17/2013	1772 RELIABLE OFFICE SUPPLIES		18.68
	15-5-519-508-01	OTHER OPERATING	18.68	
232055	05/17/2013	2293 RENTAL UNIFORM SERVICE INC		84.25
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
232056	05/17/2013	3191 ROLLIN G REYNOLDS III		500.65
	10-5-109-504-03	TRAVEL	500.65	
232057	05/17/2013	1777 RICHLAND COUNTY		23.80
	15-5-510-508-01	OTHER OPERATING	23.80	
232058	05/17/2013	2171 ROBBINS, JACK		872.00
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
232059	05/17/2013	3601 ROSEWOOD FLORIST		143.23
	15-5-511-508-01	OTHER OPERATING	74.80	
	15-5-511-508-01	OTHER OPERATING	68.43	
232060	05/17/2013	1870 SAFEGUARD BUSINESS SYSTEM		434.88
	15-5-519-508-01	OTHER OPERATING	434.88	
232061	05/17/2013	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		304.95
	11-5-202-503-30	FIRE STATION EXPENSES	304.95	
232062	05/17/2013	1820 S C CRIMINAL JUSTICE ACADEMY		70.00
	10-5-127-504-04	TRAINING - ELECTIVE	70.00	
232063	05/17/2013	1830 S C DEPT OF REVENUE SALES TAX		1,437.03
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	120.05	
	10-5-106-501-06	DATA PROCESSING	96.22	
	10-5-111-509-01	SUPPLIES - SIGNS	11.24	
	10-5-134-501-02	OFFICE SUPPLIES	6.21	
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	5.11	
	11-5-200-509-00	SUPPLIES - PROGRAM	26.12	
	11-5-202-503-30	FIRE STATION EXPENSES	25.01	
	11-5-202-509-00	SUPPLIES - PROGRAM	18.89	
	11-5-202-599-99	EQUIPMENT - CAPITAL	12.72	
	11-5-234-503-03	EQUIPMENT - NONCAPITAL	241.47	
	10-5-133-509-00	SUPPLIES - PROGRAM	873.99	
232064	05/17/2013	1838 S C ELECTRIC & GAS		2,562.41
	10-5-108-505-00	UTILITIES	488.52	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-108-505-00	UTILITIES	29.46	
	10-5-108-505-00	UTILITIES	24.77	
	10-5-108-505-00	UTILITIES	46.99	
	10-5-108-505-00	UTILITIES	20.09	
	10-5-108-505-00	UTILITIES	29.46	
	10-5-108-505-00	UTILITIES	1,883.14	
	10-5-108-505-00	UTILITIES	39.98	
232065	05/17/2013	1957 SOUTH CAROLINA FIRE ACADEMY		16.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	11.00	
232066	05/17/2013	3853 SCIENCE OF READING		130.00
	10-5-134-504-04	TRAINING - ELECTIVE	65.00	
	10-5-134-504-04	TRAINING - ELECTIVE	65.00	
232067	05/17/2013	1905 SIDDON-MCKEIVER, GAYELOIS		68.40
	15-5-518-508-01	OTHER OPERATING	68.40	
232068	05/17/2013	2902 SI SOLUTIONS, INC.		843.58
	10-5-116-501-06	DATA PROCESSING	843.58	
232069	05/17/2013	1929 SOUTH EASTERN ROAD TREATMENT		8,115.79
	11-5-205-503-03	EQUIPMENT - NONCAPITAL	8,115.79	
232070	05/17/2013	3482 SOUTHERN HEALTH PARTNERS		11,025.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	11,025.00	
232071	05/17/2013	1940 SPEAKS OIL COMPANY INC		46.87
	10-5-127-504-00	FUEL	46.87	
232072	05/17/2013	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
232073	05/17/2013	2151 STORAGE ONE, LLC		32.72
	10-2-000-204-01	TREASURER OVERPAYMENTS	32.72	
232074	05/17/2013	1971 SUBURBAN PROPANE		284.12
	11-5-202-503-30	FIRE STATION EXPENSES	12.10	
	11-5-202-503-30	FIRE STATION EXPENSES	272.02	
232075	05/17/2013	3593 SUPERIOR SANITATION SERVICE		879.06
	11-5-213-506-03	CS - DISPOSAL	879.06	
232076	05/17/2013	3593 SUPERIOR SANITATION SERVICE		1,155.96
	11-5-213-506-03	CS - DISPOSAL	1,155.96	
232077	05/17/2013	1796 SWANA S C CHAPTER		195.00
	11-5-213-501-04	DUES AND PUBLICATIONS	168.00	
	11-5-213-501-04	DUES AND PUBLICATIONS	27.00	
232078	05/17/2013	3050 TIGER DIRECT INC.		512.72
	10-5-106-503-02	EQUIPMENT REPAIRS	36.76	
	11-5-201-501-06	DATA PROCESSING	22.16	
	11-5-201-501-06	DATA PROCESSING	453.80	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232079	05/17/2013	3025 PRINT MACHINE INC., THE		22.68
	10-5-111-506-15	CONTRACTED MAINTENANCE	22.68	
232080	05/17/2013	3179 DONNIE A TRAPP		10.97
	10-5-102-501-02	OFFICE SUPPLIES	10.97	
232081	05/17/2013	2037 UNIFIRST		226.49
	10-5-111-502-01	UNIFORMS AND CLOTHING	92.62	
	10-5-111-502-00	CUSTODIAL SUPPLIES	83.41	
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46	
232082	05/17/2013	2042 UPS STORE		441.98
	10-5-134-501-03	POSTAGE	98.30	
	10-5-134-509-11	SUPPLIES - LOTTERY	343.68	
232083	05/17/2013	2035 U S TIRE RECYCLING		1,278.24
	11-5-245-509-00	SUPPLIES - PROGRAM	1,278.24	
232084	05/17/2013	2046 VALLEY SPRING WATER & COFFEE		94.93
	15-5-511-508-01	OTHER OPERATING	94.93	
232085	05/17/2013	3773 VC3, INC.		3,380.00
	10-5-165-599-99	CAPITAL	3,380.00	
232086	05/17/2013	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
232087	05/17/2013	2051 VERIZON WIRELESS SERVICES LLC		2,779.11
	10-5-102-505-03	TELEPHONE - CELLULAR	160.86	
	10-5-106-505-03	TELEPHONE - CELLULAR	230.15	
	10-5-108-505-03	TELEPHONE - CELLULAR	199.94	
	10-5-109-505-03	TELEPHONE - CELLULAR	43.09	
	10-5-110-505-03	TELEPHONE - CELLULAR	130.72	
	10-5-111-505-03	TELEPHONE - CELLULAR	76.13	
	10-5-113-505-03	TELEPHONE - CELLULAR	103.97	
	10-5-114-505-03	TELEPHONE - CELLULAR	312.33	
	10-5-116-505-03	TELEPHONE - CELLULAR	57.15	
	10-5-126-505-03	TELEPHONE - CELLULAR	253.40	
	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	297.39	
232088	05/17/2013	2051 VERIZON WIRELESS SERVICES LLC		45.13
	10-5-134-505-03	TELEPHONE - CELLULAR	45.13	
232089	05/17/2013	2051 VERIZON WIRELESS SERVICES LLC		194.04
	10-5-134-505-03	TELEPHONE - CELLULAR	194.04	
232090	05/17/2013	2051 VERIZON WIRELESS SERVICES LLC		2,009.82
	10-5-127-505-03	TELEPHONE - CELLULAR	2,009.82	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232091	05/17/2013	3825 VULCAN SAFETY SHOES SERVICE INC.		125.00
	11-5-213-509-05	SUPPLIES - SAFETY	125.00	
232092	05/17/2013	2074 WALLY'S FIRE & SAFETY		267.36
	11-5-202-503-30	FIRE STATION EXPENSES	267.36	
232093	05/17/2013	2079 WAPER INC		159.33
	10-5-127-502-00	CUSTODIAL SUPPLIES	159.33	
232094	05/17/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		798.56
	11-5-213-506-03	CS - DISPOSAL	798.56	
232095	05/17/2013	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		17,931.87
	11-5-213-506-03	CS - DISPOSAL	17,931.87	
232096	05/17/2013	2063 W K DICKSON & CO INC		7,329.20
	13-5-918-599-98	CAPITAL PROJECTS	7,329.20	
232097	05/17/2013	2775 WORTHY, TRAVIS B		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
232098	05/17/2013	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
CHECK RUN: 578			NUMBER OF CHECKS: 115	<hr/> 211,033.65
CHECK RUN: 579				
232099	05/22/2013	1299 DUBOSE-ROBINSON PC		79,982.39
	13-5-920-599-98	CAPITAL PROJECTS	79,982.39	
232100	05/22/2013	1299 DUBOSE-ROBINSON PC		105,369.04
	13-5-920-599-98	CAPITAL PROJECTS	105,369.04	
CHECK RUN: 579			NUMBER OF CHECKS: 2	<hr/> 185,351.43
CHECK RUN: 580				
232101	05/24/2013	2151 AYLAN BRWON REALTY, INC		8.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	8.25	
232102	05/24/2013	2171 CALDWELL, WILLIAM B.		1,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
232103	05/24/2013	2171 CAMPBELL, CLAUDE		18,530.00
	10-2-000-204-04	LAND SALE REDEMPTION	17,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,530.00	
232104	05/24/2013	2171 CAMPBELL, CLAUDE		763.00
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
232105	05/24/2013	2171 WALTER AND EMILY BROOM III		4,360.00
	10-2-000-204-04	LAND SALE REDEMPTION	360.00	
	10-2-000-204-04	LAND SALE REDEMPTION	4,000.00	
CHECK RUN: 580			NUMBER OF CHECKS: 5	<hr/> 24,751.25

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 581				
232106	05/24/2013	2176 BLACKMON, STEVE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
232107	05/24/2013	2176 BYRD, MARY ANNE		64.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
232108	05/24/2013	2176 HOPKINS, RODERIQUEZ		37.50
	10-4-135-407-02	REVENUE - ATHLETICS	37.50	
232109	05/24/2013	2176 JOHNSON, STEPHANIE		75.00
	10-4-135-407-02	REVENUE - ATHLETICS	75.00	
232110	05/24/2013	2176 MONTOYA, MARK		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
232111	05/24/2013	2176 PEAKE, RONDA		75.00
	10-4-135-407-02	REVENUE - ATHLETICS	75.00	
232112	05/24/2013	2176 STOREY, BARDIE		175.00
	10-4-135-407-02	REVENUE - ATHLETICS	175.00	
232113	05/24/2013	2176 TULLY, CARA		75.00
	10-4-135-407-02	REVENUE - ATHLETICS	75.00	
232114	05/24/2013	2176 WARREN, MARY		50.00
	10-4-135-407-02	REVENUE - ATHLETICS	50.00	
CHECK RUN: 581			NUMBER OF CHECKS: 9	<hr/> 615.50
CHECK RUN: 582				
232115	05/24/2013	1001 A B L MANAGEMENT INC		7,565.71
	10-5-128-506-04	CS - FOOD	3,446.86	
	10-5-128-504-05	TRAINING - MANDATORY	405.57	
	10-5-128-506-04	CS - FOOD	3,713.28	
232116	05/24/2013	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	
232117	05/24/2013	3816 AMERICAN FAMILY ASSURANCE COMPANY OF COL		6,104.16
	10-2-000-203-26	INSURANCE - AFLAC	6,103.71	
	10-5-104-501-03	POSTAGE	0.45	
232118	05/24/2013	1028 AMERICAN LIBRARY ASSOCIATION		409.00
	10-5-134-509-06	SUPPLIES - LOCAL	409.00	
232119	05/24/2013	3860 APPRAISAL INSTITUTE ATLANTA AREA CHAPTER		595.00
	10-5-114-504-05	TRAINING - MANDATORY	595.00	
232120	05/24/2013	1048 AQUA AEROBIC SYSTEMS INC		7,630.75
	14-5-404-599-98	CAPITAL PROJECTS	7,630.75	
232121	05/24/2013	1050 AT&T		41.26
	10-5-161-505-01	TELEPHONE - LOCAL	41.26	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232122	05/24/2013	1050 AT&T		1,208.24
	10-5-000-505-01	TELEPHONE - LOCAL	1,208.24	
232123	05/24/2013	1050 AT&T		126.35
	10-5-161-505-01	TELEPHONE - LOCAL	126.35	
232124	05/24/2013	3007 AT&T CORPORATION		0.00
			0.00	
232125	05/24/2013	3007 AT&T CORPORATION		0.00
			0.00	
232126	05/24/2013	3007 AT&T CORPORATION		374.75
	10-5-000-505-01	TELEPHONE - LOCAL	0.17	
	10-5-000-505-01	TELEPHONE - LOCAL	0.08	
	10-5-000-505-01	TELEPHONE - LOCAL	6.03	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	85.32	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	7.88	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	1.51	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	3.72	
	10-5-107-505-02	TELEPHONE - LONG DISTANCE	2.61	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	13.50	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.77	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	6.87	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	3.28	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	3.34	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	13.26	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	18.39	
	10-5-122-505-02	TELEPHONE - LONG DISTANCE	4.24	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	3.67	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	9.89	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	42.81	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	70.02	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	0.45	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	6.49	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	0.46	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.13	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	2.48	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	2.27	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	4.08	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	13.33	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	1.33	
	15-5-511-508-01	OTHER OPERATING	45.37	
232127	05/24/2013	1074 BAKER & TAYLOR BOOKS		369.41
	10-5-134-509-06	SUPPLIES - LOCAL	277.65	
	10-5-134-509-06	SUPPLIES - LOCAL	77.08	
	10-5-134-509-06	SUPPLIES - LOCAL	13.98	
	10-5-134-509-06	SUPPLIES - LOCAL	0.70	
232128	05/24/2013	3048 BILTON, WILLIAM DAVID		4,032.25
	15-5-524-508-01	OTHER OPERATING	4,032.25	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232129	05/24/2013	2489 BLAKE & FORD INC		381.98
	15-5-500-508-01	OTHER OPERATING	12.85	
	15-5-511-508-01	OTHER OPERATING	14.98	
	15-5-511-508-01	OTHER OPERATING	93.35	
	15-5-511-508-01	OTHER OPERATING	72.65	
	15-5-511-508-01	OTHER OPERATING	176.37	
	15-5-511-508-01	OTHER OPERATING	11.78	
232130	05/24/2013	3566 BLUE CROSS BLUE SHIELD OF SC		795.98
	10-5-000-503-26	RETIREE INSURANCE	795.98	
232131	05/24/2013	1104 BLUE CROSS BLUE SHIELD		2,723.04
	10-5-000-503-26	RETIREE INSURANCE	2,723.04	
232132	05/24/2013	1106 BOB BARKER COMPANY INC		87.47
	11-5-200-509-00	SUPPLIES - PROGRAM	87.47	
232133	05/24/2013	1106 BOB BARKER COMPANY INC		487.15
	11-5-200-509-00	SUPPLIES - PROGRAM	487.15	
232134	05/24/2013	3266 DEBORAH L BRANNEN		33.73
	10-5-121-501-02	OFFICE SUPPLIES	33.73	
232135	05/24/2013	2298 BUCKHORN MATERIALS LLC		2,479.45
	10-5-111-509-02	SUPPLIES - ROCK	2,479.45	
232136	05/24/2013	1140 BUDGET & CONTROL BOARD		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	
232137	05/24/2013	1333 BUSINESS CARD		4,406.42
	15-5-511-508-01	OTHER OPERATING	3,795.15	
	15-5-511-508-01	OTHER OPERATING	42.20	
	15-5-511-508-01	OTHER OPERATING	31.30	
	15-5-511-508-01	OTHER OPERATING	537.77	
232138	05/24/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
232139	05/24/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
232140	05/24/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
232141	05/24/2013	1158 CAMDEN BUILDERS SUPPLY		1,503.86
	10-5-108-503-04	BUILDING GROUNDS MAINT	11.22	
	10-5-108-502-00	CUSTODIAL SUPPLIES	19.77	
	10-5-108-502-00	CUSTODIAL SUPPLIES	76.98	
	10-5-128-503-04	BUILDING GROUNDS MAINT	9.07	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1.92	
	10-5-108-503-04	BUILDING GROUNDS MAINT	66.28	
	10-5-108-503-04	BUILDING GROUNDS MAINT	301.81	
	10-5-108-503-04	BUILDING GROUNDS MAINT	5.45	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
10-5-108-503-04		BUILDING GROUNDS MAINT	11.41	
10-5-108-503-04		BUILDING GROUNDS MAINT	(2.64)	
10-5-108-503-04		BUILDING GROUNDS MAINT	45.41	
10-5-108-503-04		BUILDING GROUNDS MAINT	6.15	
10-5-108-503-04		BUILDING GROUNDS MAINT	66.88	
10-5-108-503-04		BUILDING GROUNDS MAINT	16.56	
10-5-108-503-04		BUILDING GROUNDS MAINT	12.31	
10-5-108-503-04		BUILDING GROUNDS MAINT	46.82	
10-5-108-503-04		BUILDING GROUNDS MAINT	20.32	
10-5-108-503-04		BUILDING GROUNDS MAINT	2.66	
10-5-108-503-04		BUILDING GROUNDS MAINT	28.88	
10-5-108-503-04		BUILDING GROUNDS MAINT	41.42	
10-5-108-503-04		BUILDING GROUNDS MAINT	10.70	
10-5-108-503-04		BUILDING GROUNDS MAINT	1.69	
10-5-108-503-04		BUILDING GROUNDS MAINT	3.18	
10-5-108-503-04		BUILDING GROUNDS MAINT	41.72	
10-5-108-503-04		BUILDING GROUNDS MAINT	180.66	
10-5-108-503-04		BUILDING GROUNDS MAINT	6.72	
10-5-108-503-04		BUILDING GROUNDS MAINT	5.55	
10-5-108-503-04		BUILDING GROUNDS MAINT	14.05	
10-5-108-503-04		BUILDING GROUNDS MAINT	9.78	
10-5-108-503-04		BUILDING GROUNDS MAINT	(10.40)	
10-5-108-503-04		BUILDING GROUNDS MAINT	19.25	
10-5-108-503-04		BUILDING GROUNDS MAINT	17.11	
10-5-135-503-14		POOL	50.49	
10-5-135-503-14		POOL	2.66	
10-5-108-502-00		CUSTODIAL SUPPLIES	41.41	
10-5-108-502-00		CUSTODIAL SUPPLIES	27.78	
10-5-108-502-00		CUSTODIAL SUPPLIES	47.14	
10-5-108-502-00		CUSTODIAL SUPPLIES	39.02	
10-5-108-502-00		CUSTODIAL SUPPLIES	9.18	
10-5-108-502-00		CUSTODIAL SUPPLIES	25.02	
10-5-135-503-04		BUILDING GROUNDS MAINT	84.74	
10-5-128-502-00		CUSTODIAL SUPPLIES	87.73	
232142	05/24/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
232143	05/24/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
232144	05/24/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
232145	05/24/2013	1174 CAMDEN, CITY OF		20,856.63
11-5-202-503-30		FIRE STATION EXPENSES	155.31	
11-5-202-503-30		FIRE STATION EXPENSES	196.72	
11-5-202-503-30		FIRE STATION EXPENSES	140.95	
14-5-400-505-00		UTILITIES	22.41	
11-5-213-505-00		UTILITIES	45.57	
10-5-107-505-04		PARK UTILITIES	29.18	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-128-505-00	UTILITIES	4,147.86	
	10-5-128-505-00	UTILITIES	2,379.62	
	10-5-135-505-00	UTILITIES	463.26	
	10-5-135-505-00	UTILITIES	644.09	
	10-5-135-505-00	UTILITIES	2,250.59	
	10-5-135-505-00	UTILITIES	293.77	
	10-5-135-505-00	UTILITIES	1,371.02	
	10-5-135-505-00	UTILITIES	16.38	
	10-5-135-505-00	UTILITIES	395.26	
	10-5-135-505-00	UTILITIES	14.77	
	10-5-135-505-00	UTILITIES	74.73	
	10-5-135-505-00	UTILITIES	69.41	
	10-5-135-505-00	UTILITIES	34.81	
	10-5-135-505-00	UTILITIES	17.55	
	10-5-135-505-00	UTILITIES	72.91	
	10-5-135-505-00	UTILITIES	38.98	
	11-5-213-505-00	UTILITIES	119.66	
	14-5-400-505-00	UTILITIES	137.74	
	10-5-133-505-00	UTILITIES	34.89	
	11-5-202-503-30	FIRE STATION EXPENSES	52.16	
	10-5-133-505-00	UTILITIES	43.83	
	10-5-133-505-00	UTILITIES	34.67	
	10-5-133-505-00	UTILITIES	142.85	
	10-5-133-505-00	UTILITIES	462.90	
	10-5-133-505-00	UTILITIES	83.13	
	10-5-133-505-00	UTILITIES	156.51	
	11-5-213-505-00	UTILITIES	265.08	
	10-5-133-505-00	UTILITIES	148.59	
	10-5-133-505-00	UTILITIES	45.68	
	10-5-133-505-00	UTILITIES	86.43	
	11-5-213-505-00	UTILITIES	71.87	
	14-5-400-505-00	UTILITIES	202.20	
	10-5-133-505-00	UTILITIES	24.42	
	14-5-400-505-00	UTILITIES	5,868.87	
232146	05/24/2013	1170 CAMDEN TOOL RENTAL		16.05
	10-5-108-503-04	BUILDING GROUNDS MAINT	16.05	
232147	05/24/2013	2688 CAMDEN WELDING & RAIL CO		840.00
	10-5-135-503-14	POOL	840.00	
232148	05/24/2013	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
232149	05/24/2013	1203 CENTENNIAL PRODUCTS		712.94
	10-5-126-509-00	SUPPLIES - PROGRAM	712.94	
232150	05/24/2013	1250 COOK'S CORRECTIONAL KITCHEN EQUIP		289.44
	10-5-128-506-04	CS - FOOD	146.02	
	10-5-128-506-04	CS - FOOD	143.42	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
232151	05/24/2013	1255 CROMERS P-NUTS, INC	313.97
	10-5-135-503-14	POOL	313.97
232152	05/24/2013	3008 CROOKS, ROBERT M JR DMD	180.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00
232153	05/24/2013	1264 DASH MEDICAL GLOVES	243.32
	10-5-128-502-00	CUSTODIAL SUPPLIES	243.32
232154	05/24/2013	3454 DELL MARKETING LP	296.18
	10-5-109-501-02	OFFICE SUPPLIES	296.18
232155	05/24/2013	3538 DIXIE BOYS BASEBALL, INC.	80.00
	10-5-135-503-15	ATHLETICS	80.00
232156	05/24/2013	3538 DIXIE BOYS BASEBALL, INC.	88.00
	10-5-135-503-15	ATHLETICS	88.00
232157	05/24/2013	1289 DIXIE SUPPLY CENTER	110.00
	10-5-135-503-15	ATHLETICS	110.00
232158	05/24/2013	1299 DUBOSE-ROBINSON PC	3,478.16
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	3,478.16
232159	05/24/2013	1301 DUKE POWER	16.63
	11-5-202-503-30	FIRE STATION EXPENSES	16.63
232160	05/24/2013	2947 DISTRIBUTION VIDEO & AUDIO	566.10
	10-5-134-509-06	SUPPLIES - LOCAL	20.99
	10-5-134-509-06	SUPPLIES - LOCAL	80.96
	10-5-134-509-06	SUPPLIES - LOCAL	77.38
	10-5-134-509-06	SUPPLIES - LOCAL	386.77
232161	05/24/2013	3855 EVIDENT, INC.	228.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	228.00
232162	05/24/2013	3379 JAMES P FITZPATRICK	22.80
	10-5-132-504-03	TRAVEL	22.80
232163	05/24/2013	2526 FLEETCOR TECHNOLOGIES	311.21
	10-5-127-504-00	FUEL	311.21
232164	05/24/2013	1351 FLEETCOR TECHNOLOGIES	0.00
			0.00
232165	05/24/2013	1351 FLEETCOR TECHNOLOGIES	9,841.66
	10-5-108-504-00	FUEL	802.61
	10-5-109-504-00	FUEL	142.91
	10-5-111-504-00	FUEL	686.24
	10-5-125-504-00	FUEL	42.26
	10-5-126-504-00	FUEL	156.26
	10-5-127-504-00	FUEL	6,039.15
	10-5-128-504-00	FUEL	52.00
	10-5-130-504-00	FUEL	305.69
	10-5-134-504-00	FUEL	71.61

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-504-00	FUEL	105.71	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	130.27	
	11-5-202-504-00	FUEL	643.31	
	11-5-213-504-00	FUEL	283.75	
	14-5-400-504-00	FUEL	379.89	
232166	05/24/2013	1378 GALL & GALL		10.45
	10-5-104-503-17	TESTING & SCREENING	10.45	
232167	05/24/2013	1382 GALLS , AN ARAMARK COMPANY		217.44
	11-5-202-503-30	FIRE STATION EXPENSES	217.44	
232168	05/24/2013	1383 GAMECOCK CHEMICAL COMPANY		431.25
	14-5-400-509-00	SUPPLIES - PROGRAM	431.25	
232169	05/24/2013	1385 GAYLORD BROS INC		2,246.38
	10-5-102-508-01	OTHER OPERATING	2,246.38	
232170	05/24/2013	3864 GEOSPHERE PLANNING LLC		60.00
	10-5-109-506-00	CONTRACTED SERVICES	60.00	
232171	05/24/2013	1396 GLOBAL EQUIPMENT COMPANY INC		1,802.55
	10-5-111-509-00	SUPPLIES - PROGRAM	1,802.55	
232172	05/24/2013	3550 CHARLES F. GRIFFIN HOME IMPROVEMENTS		746.10
	11-5-202-503-04	BUILDING GROUNDS MAINT	746.10	
232173	05/24/2013	2581 HALLS RESTAURANT AND CATERING INC		205.71
	10-5-121-501-02	OFFICE SUPPLIES	205.71	
232174	05/24/2013	1437 HERALD OFFICE SYSTEMS		872.18
	10-5-128-501-06	DATA PROCESSING	177.62	
	10-5-106-501-02	OFFICE SUPPLIES	133.74	
	10-5-135-501-02	OFFICE SUPPLIES	560.82	
232175	05/24/2013	1465 IMAGE PRINTING		224.70
	10-5-127-509-00	SUPPLIES - PROGRAM	224.70	
232176	05/24/2013	1470 INGRAM LIBRARY SERVICES		926.09
	10-5-134-509-06	SUPPLIES - LOCAL	14.83	
	10-5-134-509-06	SUPPLIES - LOCAL	42.96	
	10-5-134-509-06	SUPPLIES - LOCAL	7.61	
	10-5-134-509-06	SUPPLIES - LOCAL	99.12	
	10-5-134-509-06	SUPPLIES - LOCAL	19.30	
	10-5-134-509-06	SUPPLIES - LOCAL	38.60	
	10-5-134-509-06	SUPPLIES - LOCAL	66.08	
	10-5-134-509-06	SUPPLIES - LOCAL	10.72	
	10-5-134-509-06	SUPPLIES - LOCAL	5.47	
	10-5-134-509-06	SUPPLIES - LOCAL	32.22	
	10-5-134-509-06	SUPPLIES - LOCAL	589.18	
232177	05/24/2013	3636 INTERCON SOLUTIONS, INC.		3,823.65
	11-5-213-506-03	CS - DISPOSAL	3,823.65	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232178	05/24/2013	3113 INTERNATIONAL CITY/COUNTY MGMT. ASSOCIAT		912.00
	10-5-102-501-04	DUES AND PUBLICATIONS	912.00	
232179	05/24/2013	3861 KUSSMAUL ELECTRONICS CO., INC.		224.82
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	224.82	
232180	05/24/2013	1562 LYNCHES RIVER ELECTRIC COOP		793.00
	10-5-135-505-00	UTILITIES	101.00	
	10-5-135-505-00	UTILITIES	62.00	
	11-5-213-505-00	UTILITIES	215.00	
	11-5-213-505-00	UTILITIES	160.00	
	11-5-202-503-30	FIRE STATION EXPENSES	69.00	
	11-5-202-503-30	FIRE STATION EXPENSES	126.00	
	11-5-202-503-30	FIRE STATION EXPENSES	60.00	
232181	05/24/2013	2445 MCDONALD, JOYCE		29.40
	10-5-119-504-04	TRAINING - ELECTIVE	29.40	
232182	05/24/2013	3496 MCLEAN, MARGARET B.		30.08
	10-5-107-505-03	TELEPHONE - CELLULAR	30.08	
232183	05/24/2013	3693 PHILLIP E MCLEOD		8.00
	10-5-126-509-00	SUPPLIES - PROGRAM	8.00	
232184	05/24/2013	1607 MIDLANDS PRINTING INC		108.52
	10-5-114-501-02	OFFICE SUPPLIES	108.52	
232185	05/24/2013	1615 MILLS ELECTRIC SERVICE INC		581.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	171.75	
	10-5-108-503-04	BUILDING GROUNDS MAINT	360.00	
	10-5-132-506-15	CONTRACTED MAINTENANCE	50.00	
232186	05/24/2013	1627 MORRISCOMMUNICATIONS		75.09
	10-5-130-505-03	TELEPHONE - CELLULAR	75.09	
232187	05/24/2013	1626 MORRIS PEST CONTROL		40.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
232188	05/24/2013	1631 MOTOROLA SOLUTIONS INC		3,518.86
	10-5-110-509-00	SUPPLIES - PROGRAM	24.45	
	11-5-201-506-00	CONTRACTED SERVICES	374.29	
	10-5-130-506-00	CONTRACTED SERVICES	1,386.72	
	10-5-128-506-00	CONTRACTED SERVICES	1,733.40	
232189	05/24/2013	3812 NATIONAL ALERT, LLC		590.00
	10-5-165-599-99	CAPITAL	590.00	
232190	05/24/2013	2734 NATIONAL ANIMAL CONTROL ASSOCIATION		81.25
	10-5-130-509-00	SUPPLIES - PROGRAM	81.25	
232191	05/24/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
232192	05/24/2013	2852 PALMETTO INDUSTRIAL BUILDING LLC		3,100.00
	10-5-107-599-98	CAPITAL - PROJECTS	3,100.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232193	05/24/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP		500.00
	10-5-107-503-06	INDUSTRIAL GROUNDS	500.00	
232194	05/24/2013	1703 PEAKE, FURMAN		300.00
	10-5-128-506-00	CONTRACTED SERVICES	300.00	
232195	05/24/2013	2272 PIERCE, HARRIETT		28.00
	10-5-122-504-03	TRAVEL	28.00	
232196	05/24/2013	1727 POLLOCK COMPANY		368.70
	10-5-109-506-15	CONTRACTED MAINTENANCE	59.40	
	10-5-109-501-07	COPIER LEASE	309.30	
232197	05/24/2013	2690 POPE ZEIGLER LLC		3,250.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	3,250.00	
232198	05/24/2013	1738 POWERS & GREGORY INC		386.40
	10-5-108-503-04	BUILDING GROUNDS MAINT	386.40	
232199	05/24/2013	2976 PRECISION FIRE SOLUTIONS LLC		348.00
	11-5-202-503-30	FIRE STATION EXPENSES	348.00	
232200	05/24/2013	2775 PRICE, RASHAD		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
232201	05/24/2013	1746 DUKE ENERGY PROGRESS		1,160.39
	14-5-400-505-00	UTILITIES	82.28	
	14-5-400-505-00	UTILITIES	48.19	
	14-5-400-505-00	UTILITIES	33.64	
	14-5-400-505-00	UTILITIES	260.60	
	14-5-400-505-00	UTILITIES	62.19	
	10-5-107-505-04	PARK UTILITIES	673.49	
232202	05/24/2013	1687 P & S CONSTRUCTION CO, INC		2,747.62
	14-5-400-506-50	REPAIRS - SEWER LINE	1,472.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,115.12	
	14-5-400-506-50	REPAIRS - SEWER LINE	160.00	
232203	05/24/2013	1761 RAINBOW TROPHIES		2,354.53
	10-5-135-503-15	ATHLETICS	1,458.94	
	10-5-135-503-15	ATHLETICS	895.59	
232204	05/24/2013	2956 RED WING SHOES		250.00
	10-5-111-509-05	SUPPLIES - SAFETY	125.00	
	10-5-111-509-05	SUPPLIES - SAFETY	125.00	
232205	05/24/2013	2957 RICE JOHN R JR		165.00
	10-5-135-503-29	OFFICIAL FEES	165.00	
232206	05/24/2013	2479 ROOF MAINTENANCE ORGANIZATION LLC		430.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	430.00	
232207	05/24/2013	3111 REP - ROTATING ENGINEERED PRODUCTS, INC		283.27
	14-5-400-506-51	REPAIRS - SEWER PLANT	283.27	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232208	05/24/2013	1823 S C DEPT OF JUVENILE JUSTICE		525.00
	10-5-128-506-05	CS - JUVENILE HOUSING	525.00	
232209	05/24/2013	1957 SOUTH CAROLINA FIRE ACADEMY		119.00
	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	20.00	
	11-5-202-504-04	TRAINING - ELECTIVE	10.00	
	11-5-202-504-04	TRAINING - ELECTIVE	29.00	
	11-5-202-504-04	TRAINING - ELECTIVE	35.00	
	11-5-202-504-04	TRAINING - ELECTIVE	15.00	
232210	05/24/2013	3853 SCIENCE OF READING		65.00
	10-5-134-504-04	TRAINING - ELECTIVE	65.00	
232211	05/24/2013	1893 SHEALY ENVIRONMENTAL SERVICES		341.25
	14-5-400-503-32	PROGRAM FEES	204.75	
	14-5-400-503-32	PROGRAM FEES	136.50	
232212	05/24/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	10-5-107-503-06	INDUSTRIAL GROUNDS	1,308.00	
232213	05/24/2013	1940 SPEAKS OIL COMPANY INC		13,019.30
	10-5-111-504-00	FUEL	9,764.48	
	11-5-213-504-00	FUEL	3,254.82	
232214	05/24/2013	1941 SPEARMAN, WILLIAM LEWIS		270.00
	10-5-114-504-05	TRAINING - MANDATORY	270.00	
232215	05/24/2013	3838 SPIRIT COMMUNICATIONS		574.22
	10-5-160-505-01	TELEPHONE - LOCAL	574.22	
232216	05/24/2013	1948 SPRINT		20.74
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	20.74	
232217	05/24/2013	1971 SUBURBAN PROPANE		133.28
	11-5-202-503-30	FIRE STATION EXPENSES	12.10	
	11-5-202-503-30	FIRE STATION EXPENSES	33.08	
	11-5-202-503-30	FIRE STATION EXPENSES	77.40	
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
232218	05/24/2013	3593 SUPERIOR SANITATION SERVICE		990.34
	11-5-213-506-03	CS - DISPOSAL	990.34	
232219	05/24/2013	2002 TODD & MOORE INC		9,695.49
	10-5-135-503-15	ATHLETICS	475.93	
	10-5-135-503-15	ATHLETICS	8,204.44	
	10-5-135-509-00	SUPPLIES - PROGRAM	1,015.12	
232220	05/24/2013	2007 TRACKING SOLUTIONS CORP DBA TSO MOBILE		179.94
	10-5-111-506-00	CONTRACTED SERVICES	59.98	
	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	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232221	05/24/2013	2778 TRUESDALE, JOSH		260.00
	10-5-125-504-03	TRAVEL	228.00	
	10-5-125-504-03	TRAVEL	32.00	
232222	05/24/2013	2016 TRUVISTA		138.65
	11-5-204-505-01	TELEPHONE - LOCAL	138.65	
232223	05/24/2013	2037 UNIFIRST		411.66
	10-5-111-502-00	CUSTODIAL SUPPLIES	35.76	
	10-5-111-502-01	UNIFORMS AND CLOTHING	146.60	
	10-5-111-502-01	UNIFORMS AND CLOTHING	92.62	
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46	
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46	
	11-5-213-502-00	CUSTODIAL SUPPLIES	35.76	
232224	05/24/2013	2042 UPS STORE		117.93
	15-5-511-508-01	OTHER OPERATING	26.22	
	15-5-500-508-01	OTHER OPERATING	57.68	
	15-5-500-508-01	OTHER OPERATING	34.03	
232225	05/24/2013	3082 URS CORPORATION		8,900.00
	11-5-213-503-08	ENGINEERING & MONITORING	8,900.00	
232226	05/24/2013	2044 USA BLUE BOOK		112.43
	14-5-400-509-00	SUPPLIES - PROGRAM	112.43	
232227	05/24/2013	3862 US BANCORP GOVERNMENT LEASING AND FINANC		0.00
	VOID DATE: 06/04/2013	ORIGINAL AMOUNT: 320,950.31		
	10-5-165-599-99	CAPITAL	0.00	
232228	05/24/2013	3862 US BANCORP GOVERNMENT LEASING AND FINANC		47,282.93
	10-5-165-599-99	CAPITAL	47,282.93	
232229	05/24/2013	2034 U S POSTMASTER		58.00
	10-5-134-501-03	POSTAGE	58.00	
232230	05/24/2013	2075 WALMART 9371		0.00
			0.00	
232231	05/24/2013	2075 WALMART 9371		1,299.44
	10-5-125-504-05	TRAINING - MANDATORY	57.00	
	10-5-125-504-05	TRAINING - MANDATORY	400.18	
	11-5-200-509-00	SUPPLIES - PROGRAM	30.15	
	14-5-400-501-02	OFFICE SUPPLIES	36.35	
	10-5-128-501-02	OFFICE SUPPLIES	60.34	
	10-5-130-501-02	OFFICE SUPPLIES	28.83	
	11-5-200-509-00	SUPPLIES - PROGRAM	36.18	
	10-5-128-502-00	CUSTODIAL SUPPLIES	24.82	
	10-5-128-501-06	DATA PROCESSING	218.99	
	10-5-107-501-02	OFFICE SUPPLIES	84.55	
	10-5-110-501-02	OFFICE SUPPLIES	53.46	
	10-5-134-509-00	SUPPLIES - PROGRAM	21.27	
	10-5-134-502-00	CUSTODIAL SUPPLIES	145.21	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
10-5-134-509-00		SUPPLIES - PROGRAM	53.37	
10-5-134-509-00		SUPPLIES - PROGRAM	(21.27)	
10-5-119-501-02		OFFICE SUPPLIES	43.84	
10-5-119-503-12		JUROR PAY	3.65	
10-5-119-503-12		JUROR PAY	22.52	
232232	05/24/2013	2778 WATTS, FRANK		0.00
	VOID DATE: 06/03/2013	ORIGINAL AMOUNT:	125.00	
10-5-111-509-05		SUPPLIES - SAFETY	0.00	
232233	05/24/2013	3182 SARAH P WILLIAMS		305.20
10-5-103-504-03		TRAVEL	305.20	
232234	05/24/2013	2775 WORTHY, STACIE C		100.00
15-5-510-508-01		OTHER OPERATING	100.00	
	CHECK RUN: 582	NUMBER OF CHECKS:	120	<u>207,005.79</u>
CHECK RUN: 583				
232235	05/28/2013	1824 S C DEPT OF MOTOR VEHICLES		120.00
10-5-165-599-99		CAPITAL	120.00	
	CHECK RUN: 583	NUMBER OF CHECKS:	1	<u>120.00</u>
CHECK RUN: 584				
232236	05/29/2013	3866 BROWN, TRACY		22,500.00
13-5-920-599-98		CAPITAL PROJECTS	22,500.00	
232237	05/29/2013	1299 DUBOSE-ROBINSON PC		71,315.36
13-5-920-599-98		CAPITAL PROJECTS	71,315.36	
232238	05/29/2013	1631 MOTOROLA SOLUTIONS INC		676,122.53
10-5-165-599-99		CAPITAL	676,122.53	
	CHECK RUN: 584	NUMBER OF CHECKS:	3	<u>769,937.89</u>
CHECK RUN: 585				
232239	05/29/2013	3867 EDDINGS, JAMES		2,000.00
13-5-920-599-98		CAPITAL PROJECTS	2,000.00	
	CHECK RUN: 585	NUMBER OF CHECKS:	1	<u>2,000.00</u>
CHECK RUN: 587				
232240	05/31/2013	3090 DARLINGTON FAMILY COURT		160.41
10-2-000-203-20		CHILD SUPPORT	160.41	
232241	05/31/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
10-2-000-203-20		CHILD SUPPORT	184.60	
232242	05/31/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
10-2-000-203-20		CHILD SUPPORT	213.15	
232243	05/31/2013	3582 FLORIDA, STATE OF		121.46
10-2-000-203-20		CHILD SUPPORT	121.46	
232244	05/31/2013	1481 IRS		302.29

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-2-000-203-21	GARNISHED WAGES	302.29	
232245	05/31/2013	2164 K C FAMILY COURT		297.96
	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	
232246	05/31/2013	1516 K C UNITED WAY		320.59
	10-2-000-203-19	UNITED WAY	320.59	
232247	05/31/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
232248	05/31/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
232249	05/31/2013	1827 S C DEPT OF REVENUE		61.88
	10-2-000-203-21	GARNISHED WAGES	61.88	
232250	05/31/2013	1854 S C RETIREMENT SYSTEM		411.16
	11-5-202-500-05	RETIREMENT FRINGE	411.16	
232251	05/31/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
232252	05/31/2013	1821 WELLS FARGO BANK NA		3,067.50
	10-2-000-203-18	DEFERRED COMP	2,158.00	
	10-2-000-203-18	DEFERRED COMP	759.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
	CHECK RUN: 587	NUMBER OF CHECKS:	13	<hr/> 6,043.02
CHECK RUN:	588			
232253	05/31/2013	1036 ANDERSON, LOUISE		84.00
	10-5-135-503-29	OFFICIAL FEES	84.00	
232254	05/31/2013	1039 ANDERSON, WILLIAM THEODORE		184.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
	10-5-135-503-29	OFFICIAL FEES	154.00	
232255	05/31/2013	2768 ARRINGTON, LAWRENCE		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
232256	05/31/2013	3778 AUSTIN, MICHAEL		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
232257	05/31/2013	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,512.19	
232258	05/31/2013	3566 BLUE CROSS BLUE SHIELD OF SC		226.50
	10-5-000-503-26	RETIREE INSURANCE	226.50	
232259	05/31/2013	1115 BOWERS, JEREMY		75.00
	10-5-135-503-29	OFFICIAL FEES	75.00	
232260	05/31/2013	1116 BOWERS, JONATHAN		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232261	05/31/2013	3842 BRANHAM, GAGE T.		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
232262	05/31/2013	1184 CARD SERVICES		0.00
			0.00	
232263	05/31/2013	1184 CARD SERVICES		3,100.31
	10-5-100-501-02	OFFICE SUPPLIES	39.74	
	10-5-100-504-03	TRAVEL	199.10	
	10-5-100-504-03	TRAVEL	199.10	
	10-5-100-504-03	TRAVEL	199.10	
	10-5-102-501-02	OFFICE SUPPLIES	42.87	
	10-5-102-501-02	OFFICE SUPPLIES	76.39	
	10-5-102-504-03	TRAVEL	199.10	
	10-5-102-504-03	TRAVEL	199.10	
	10-5-104-503-17	TESTING & SCREENING	175.00	
	10-5-106-501-06	DATA PROCESSING	85.50	
	10-5-106-501-06	DATA PROCESSING	29.00	
	10-5-107-506-15	CONTRACTED MAINTENANCE	16.99	
	10-5-114-504-04	TRAINING - ELECTIVE	135.00	
	10-5-114-504-05	TRAINING - MANDATORY	270.00	
	10-5-125-504-05	TRAINING - MANDATORY	379.00	
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	53.98	
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	19.95	
	10-5-134-509-11	SUPPLIES - LOTTERY	360.00	
	10-5-136-504-03	TRAVEL	64.95	
	11-5-207-504-03	TRAVEL	17.92	
	11-5-213-504-03	TRAVEL	81.76	
	11-5-213-504-03	TRAVEL	81.76	
	11-5-213-504-03	TRAVEL	175.00	
232264	05/31/2013	3843 CATOE, GUNNAR		112.00
	10-5-135-503-29	OFFICIAL FEES	112.00	
232265	05/31/2013	1198 CAUTHEN, WILLIAM		42.00
	10-5-135-503-29	OFFICIAL FEES	42.00	
232266	05/31/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		421.52
	10-2-000-203-24	INSURANCE - COLONIAL	421.52	
232267	05/31/2013	1273 DAVIS, MIKE		90.00
	10-5-135-503-29	OFFICIAL FEES	90.00	
232268	05/31/2013	3865 DINKINS, MICHAEL		52.00
	10-5-135-503-29	OFFICIAL FEES	52.00	
232269	05/31/2013	1284 DINKINS, TRACEY L		160.00
	10-5-135-503-29	OFFICIAL FEES	160.00	
232270	05/31/2013	1297 JOHN DRAKEFORD JR		258.00
	10-5-135-503-29	OFFICIAL FEES	135.00	
	10-5-135-503-29	OFFICIAL FEES	123.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232271	05/31/2013	1296 DRAKEFORD, COLEMAN		91.00
	10-5-135-503-29	OFFICIAL FEES	91.00	
232272	05/31/2013	2767 DREW, MARK C		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
232273	05/31/2013	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
232274	05/31/2013	1336 FAIRFIELD ELECTRIC COOP		3,759.44
	14-5-400-505-00	UTILITIES	635.64	
	10-5-135-505-00	UTILITIES	243.00	
	10-5-135-505-00	UTILITIES	296.00	
	11-5-213-505-00	UTILITIES	233.00	
	14-5-400-505-00	UTILITIES	58.00	
	14-5-400-505-00	UTILITIES	402.00	
	14-5-400-505-00	UTILITIES	99.35	
	14-5-400-505-00	UTILITIES	41.61	
	14-5-400-505-00	UTILITIES	493.00	
	14-5-400-505-00	UTILITIES	238.00	
	14-5-400-505-00	UTILITIES	558.15	
	10-5-108-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	152.00	
	10-5-107-505-04	PARK UTILITIES	297.69	
232275	05/31/2013	2526 FLEETCOR TECHNOLOGIES		257.72
	10-5-127-504-00	FUEL	257.72	
232276	05/31/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
232277	05/31/2013	1351 FLEETCOR TECHNOLOGIES		10,324.05
	10-5-106-504-00	FUEL	41.80	
	10-5-108-504-00	FUEL	775.89	
	10-5-109-504-00	FUEL	121.16	
	10-5-111-504-00	FUEL	754.12	
	10-5-113-504-00	FUEL	52.10	
	10-5-125-504-00	FUEL	44.12	
	10-5-126-504-00	FUEL	121.89	
	10-5-127-504-00	FUEL	6,235.79	
	10-5-128-504-00	FUEL	193.44	
	10-5-130-504-00	FUEL	287.93	
	10-5-134-504-00	FUEL	129.42	
	10-5-135-504-00	FUEL	126.68	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	133.05	
	11-5-202-504-00	FUEL	605.06	
	11-5-213-504-00	FUEL	336.72	
	11-5-230-504-00	FUEL	53.08	
	14-5-400-504-00	FUEL	311.80	
232278	05/31/2013	1361 FRASIER, HERBERT EDWARD		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232279	05/31/2013	1417 HALLEY, JAMES TRACY		108.00
	10-5-135-503-29	OFFICIAL FEES	108.00	
232280	05/31/2013	3446 HARRIS, BRANDON		84.00
	10-5-135-503-29	OFFICIAL FEES	84.00	
232281	05/31/2013	3780 HOLLOMAN, JEREL D.		91.00
	10-5-135-503-29	OFFICIAL FEES	91.00	
232282	05/31/2013	1450 HOOD, ROCKY		48.00
	10-5-135-503-29	OFFICIAL FEES	48.00	
232283	05/31/2013	2297 HOOD, ROGER		220.00
	10-5-135-503-29	OFFICIAL FEES	220.00	
232284	05/31/2013	2658 KELLY, WAYNE		300.00
	10-5-135-503-29	OFFICIAL FEES	300.00	
232285	05/31/2013	1522 KELLY, ZACHARY T		294.00
	10-5-135-503-29	OFFICIAL FEES	294.00	
232286	05/31/2013	2985 TERRY L LANGLEY		117.00
	10-5-135-503-29	OFFICIAL FEES	117.00	
232287	05/31/2013	3844 LEWIS, CHRISTOPHER		105.00
	10-5-135-503-29	OFFICIAL FEES	105.00	
232288	05/31/2013	1561 LYLES, REGINALD		96.00
	10-5-135-503-29	OFFICIAL FEES	96.00	
232289	05/31/2013	1576 MARTIN, ANDRE		13.00
	10-5-135-503-29	OFFICIAL FEES	13.00	
232290	05/31/2013	2718 MARTIN, KEVIN		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
232291	05/31/2013	1586 MCCLAIN, DARIUS		24.00
	10-5-135-503-29	OFFICIAL FEES	24.00	
232292	05/31/2013	3531 MILLS, ANDREW		154.00
	10-5-135-503-29	OFFICIAL FEES	154.00	
232293	05/31/2013	3845 MOREE, MATTHEW		91.00
	10-5-135-503-29	OFFICIAL FEES	91.00	
232294	05/31/2013	3857 PARKER, CHAD		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
232295	05/31/2013	2961 PATE CHRISTOPHER		78.00
	10-5-135-503-29	OFFICIAL FEES	78.00	
232296	05/31/2013	2814 PREUSSNER, DANIELLE		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
232297	05/31/2013	1746 DUKE ENERGY PROGRESS		1,133.67
	14-5-400-505-00	UTILITIES	132.75	
	14-5-400-505-00	UTILITIES	243.18	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-135-505-00	UTILITIES	184.14	
	14-5-400-505-00	UTILITIES	172.61	
	11-5-202-503-30	FIRE STATION EXPENSES	61.45	
	11-5-213-505-00	UTILITIES	317.71	
	10-5-107-505-04	PARK UTILITIES	21.83	
232298	05/31/2013	2450 REID, ED		73.00
	10-5-135-503-29	OFFICIAL FEES	45.00	
	10-5-135-503-29	OFFICIAL FEES	28.00	
232299	05/31/2013	2957 RICE JOHN R JR		225.00
	10-5-135-503-29	OFFICIAL FEES	225.00	
232300	05/31/2013	3846 ROBINSON, FRANKIE		165.00
	10-5-135-503-29	OFFICIAL FEES	165.00	
232301	05/31/2013	1786 ROBINSON, JONATHAN		182.00
	10-5-135-503-29	OFFICIAL FEES	182.00	
232302	05/31/2013	3016 ROBINSON, SHERMAN R		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
232303	05/31/2013	3847 ROBLES, ERIC A.		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00	
232304	05/31/2013	2655 ROGERS, LEVERN		187.00
	10-5-135-503-29	OFFICIAL FEES	187.00	
232305	05/31/2013	3516 SALMOND, ANTHONY EARL		54.00
	10-5-135-503-29	OFFICIAL FEES	54.00	
232306	05/31/2013	2673 SALMOND, JAMES		91.00
	10-5-135-503-29	OFFICIAL FEES	91.00	
232307	05/31/2013	3848 SLATER, BERNARD		56.00
	10-5-135-503-29	OFFICIAL FEES	56.00	
232308	05/31/2013	3836 SMITH, DELACERA		50.00
	10-5-135-503-29	OFFICIAL FEES	50.00	
232309	05/31/2013	1927 SMITH, HUNTER WORTH		65.00
	10-5-135-503-29	OFFICIAL FEES	65.00	
232310	05/31/2013	1920 SMITH, MARY		174.00
	10-5-135-503-29	OFFICIAL FEES	104.00	
	10-5-135-503-29	OFFICIAL FEES	70.00	
232311	05/31/2013	3781 SPINELLI, ANTHONY		65.00
	10-5-135-503-29	OFFICIAL FEES	65.00	
232312	05/31/2013	2769 STOKES JR, DAVID		108.00
	10-5-135-503-29	OFFICIAL FEES	108.00	
232313	05/31/2013	1982 SWINTON, RONALD		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	

FY 2012-2013

COUNTY OF KERSHAW

CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
232314	05/31/2013	1995 THOMAS, GREGORY		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
232315	05/31/2013	1996 THOMAS, LORRAINE		52.00
	10-5-135-503-29	OFFICIAL FEES	52.00	
232316	05/31/2013	2016 TRUVISTA		2,597.19
	10-5-000-505-01	TELEPHONE - LOCAL	1,453.81	
	10-5-000-505-01	TELEPHONE - LOCAL	1,143.38	
232317	05/31/2013	3782 TUCKER, NICHOLAS M.		13.00
	10-5-135-503-29	OFFICIAL FEES	13.00	
232318	05/31/2013	2017 TUCKER, VERNON		30.00
	10-5-135-503-29	OFFICIAL FEES	30.00	
232319	05/31/2013	2055 VINCENT, DENNIS		112.00
	10-5-135-503-29	OFFICIAL FEES	112.00	
232320	05/31/2013	2056 VINCENT, JACKIE		140.00
	10-5-135-503-29	OFFICIAL FEES	140.00	
232321	05/31/2013	2084 WASHINGTON, WILLIAM		56.00
	10-5-135-503-29	OFFICIAL FEES	56.00	
232322	05/31/2013	2982 WEARY, STEVEN		120.00
	10-5-135-503-29	OFFICIAL FEES	120.00	
232323	05/31/2013	2111 WILSON, STEPHEN		56.00
	10-5-135-503-29	OFFICIAL FEES	56.00	
232324	05/31/2013	3649 WRIGHT, ANDREW J.		70.00
	10-5-135-503-29	OFFICIAL FEES	70.00	
	CHECK RUN: 588	NUMBER OF CHECKS:	72	<u>29,684.59</u>
CHECK RUN: 590				
232325	05/31/2013	2628 FAULKENBERRY, GENE		116.00
	11-5-202-504-03	TRAVEL	116.00	
	CHECK RUN: 590	NUMBER OF CHECKS:	1	<u>116.00</u>
	TOTAL NUMBER OF CHECKS:		862	<u><u>2,641,775.36</u></u>