

FY 2013-2014

COUNTY OF KERSHAW

CHECK REGISTER FOR 07/01/2013 TO 07/31/2013 & 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: 612				
233018	07/05/2013	2356 BARTON, HEIDI KELLER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233019	07/05/2013	2143 BASS, EMILY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233020	07/05/2013	2138 BURK, DEBBIE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233021	07/05/2013	2135 CAMPBELL, BARRY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233022	07/05/2013	2946 CLARK, JESSICA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233023	07/05/2013	2144 CRAWFORD, TRISHA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233024	07/05/2013	3288 ALEXIS M DEKEYSER		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233025	07/05/2013	2148 FAULKENBERRY, DAISY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233026	07/05/2013	2140 HAND, TINA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233027	07/05/2013	2778 HINSON, MARK		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233028	07/05/2013	3691 LANA R HOWELL		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233029	07/05/2013	3290 BRENDA A JOHNSON		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233030	07/05/2013	2147 JORDAN, BARBARA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233031	07/05/2013	3294 DOLORES RIDGELL		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233032	07/05/2013	2146 SHEPARD, SONYA		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233033	07/05/2013	3124 STOKES, BLAKE		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233034	07/05/2013	3501 TRUESDALE, JOSH		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
233035	07/05/2013	2531 TRUESDALE, PATTY		60.00
	11-5-201-505-03	TELEPHONE - CELLULAR	60.00	
CHECK RUN: 612			NUMBER OF CHECKS: 18	<hr/> 1,080.00

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CHECK RUN: 613				
233036	07/05/2013	1568 AMEC E & I, INC.		34,433.44
	10-5-113-506-00	CONTRACTED SERVICES	8,133.49 A	
	10-5-113-506-00	CONTRACTED SERVICES	13,324.17 A	
	10-5-113-506-00	CONTRACTED SERVICES	12,975.78 A	
233037	07/05/2013	2331 ANDRADE, CHRISTINE		491.40
	10-5-135-503-14	POOL	491.40 A	
233038	07/05/2013	1050 AT&T		126.35
	10-5-161-505-01	TELEPHONE - LOCAL	126.35 A	
233039	07/05/2013	3821 AT&T MOBILITY, LLC		40.46
	11-5-202-505-01	TELEPHONE - LOCAL	40.46 A	
233040	07/05/2013	1057 AT&T-PRO REGIONALS		172.50
	10-5-127-501-06	DATA PROCESSING	172.50 A	
233041	07/05/2013	1095 BETHUNE, TOWN OF		49.44
	10-5-135-505-00	UTILITIES	12.00 A	
	10-5-135-505-00	UTILITIES	12.00 A	
	11-5-213-505-00	UTILITIES	12.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	13.44 A	
233042	07/05/2013	3566 BLUE CROSS BLUE SHIELD OF SC		1,747.76
	10-5-000-503-26	RETIREE INSURANCE	1,747.76	
233043	07/05/2013	3566 BLUE CROSS BLUE SHIELD OF SC		2,723.00
	10-5-000-503-26	RETIREE INSURANCE	2,723.00	
233044	07/05/2013	3566 BLUE CROSS BLUE SHIELD OF SC		226.50
	10-5-000-503-26	RETIREE INSURANCE	226.50	
233045	07/05/2013	1111 BOHELER, PAM		128.80
	10-5-135-503-16	PROGRAMS	128.80 A	
233046	07/05/2013	2945 BRIGHT EYES ENTERPRISES INC		378.13
	10-5-127-509-10	SUPPLIES - DONATIONS	378.13 A	
233047	07/05/2013	1333 BUSINESS CARD		2,475.63
	15-5-511-508-01	OTHER OPERATING	2,048.16	
	15-5-511-508-01	OTHER OPERATING	427.47	
233048	07/05/2013	1158 CAMDEN BUILDERS SUPPLY		26.86
	10-5-135-503-04	BUILDING GROUNDS MAINT	9.58 A	
	10-5-135-503-04	BUILDING GROUNDS MAINT	17.28 A	
233049	07/05/2013	3457 CAMPOLONG, MELIA		394.10
	10-5-135-503-16	PROGRAMS	394.10 A	
233050	07/05/2013	2562 CAROLINA RECYCLING ASSOCIATION		145.00
	11-5-213-501-04	DUES AND PUBLICATIONS	145.00	
233051	07/05/2013	1194 CASSATT WATER COMPANY INC		0.00
			0.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
233052	07/05/2013	1194 CASSATT WATER COMPANY INC		504.72
	10-5-135-505-00	UTILITIES	18.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	27.29 A	
	11-5-202-503-30	FIRE STATION EXPENSES	24.19 A	
	10-5-111-505-00	UTILITIES	72.14 A	
	11-5-213-505-00	UTILITIES	72.14 A	
	11-5-202-503-30	FIRE STATION EXPENSES	29.22 A	
	10-5-135-505-00	UTILITIES	19.80 A	
	11-5-202-503-30	FIRE STATION EXPENSES	20.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	21.48 A	
	10-5-135-505-00	UTILITIES	35.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	21.09 A	
	11-5-213-505-00	UTILITIES	45.18 A	
	11-5-202-503-30	FIRE STATION EXPENSES	19.00 A	
	11-5-213-505-00	UTILITIES	23.03 A	
	11-5-202-503-30	FIRE STATION EXPENSES	19.16 A	
	11-5-213-505-00	UTILITIES	20.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	18.00 A	
233053	07/05/2013	1197 CAULDER PLUMBING CO		408.75
	10-5-108-503-04	BUILDING GROUNDS MAINT	408.75 A	
233054	07/05/2013	1229 CLEMSON UNIVERSITY		0.00
	VOID DATE: 07/09/2013	ORIGINAL AMOUNT: 140.00		
	10-5-108-504-04	TRAINING - ELECTIVE	0.00	
	10-5-108-504-04	TRAINING - ELECTIVE	0.00	
233055	07/05/2013	3309 TOMMY C COBB JR		586.93
	10-5-127-509-10	SUPPLIES - DONATIONS	399.78 A	
	10-5-127-509-10	SUPPLIES - DONATIONS	187.15 A	
233056	07/05/2013	3835 COLEMAN, LISA		590.00
	15-5-511-508-01	OTHER OPERATING	590.00	
233057	07/05/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		398.12
	10-2-000-203-24	INSURANCE - COLONIAL	398.12	
233058	07/05/2013	2947 DISTRIBUTION VIDEO & AUDIO		748.20
	10-5-134-509-07	SUPPLIES - STATE	21.74 A	
	10-5-134-509-07	SUPPLIES - STATE	371.37 A	
	10-5-134-509-07	SUPPLIES - STATE	355.09 A	
233059	07/05/2013	2171 DYE, PHILLIS & LEROY		2,398.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00 A	
	10-2-000-204-04	LAND SALE REDEMPTION	198.00 A	
233060	07/05/2013	3855 EVIDENT, INC.		105.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	105.00 A	
233061	07/05/2013	1336 FAIRFIELD ELECTRIC COOP		508.32
	10-5-108-505-00	UTILITIES	12.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	200.00 A	
	10-5-107-505-04	PARK UTILITIES	296.32 A	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
233062	07/05/2013	2526 FLEETCOR TECHNOLOGIES		134.05
	10-5-127-504-00	FUEL	134.05 A	
233063	07/05/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
233064	07/05/2013	1351 FLEETCOR TECHNOLOGIES		9,538.99
	10-5-108-504-00	FUEL	533.81 A	
	10-5-109-504-00	FUEL	180.08 A	
	10-5-111-504-00	FUEL	941.82 A	
	10-5-113-504-00	FUEL	50.88 A	
	10-5-125-504-00	FUEL	36.89 A	
	10-5-126-504-00	FUEL	84.90 A	
	10-5-127-504-00	FUEL	5,670.00 A	
	10-5-128-504-00	FUEL	166.33 A	
	10-5-130-504-00	FUEL	311.64 A	
	10-5-133-504-00	FUEL	57.48 A	
	10-5-134-504-00	FUEL	181.96 A	
	10-5-135-504-00	FUEL	165.21 A	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	132.29 A	
	11-5-202-504-00	FUEL	463.41 A	
	11-5-213-504-00	FUEL	270.10 A	
	14-5-400-504-00	FUEL	292.19 A	
233065	07/05/2013	2775 FLEMMING, RANDOLPH		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
233066	07/05/2013	2176 FRIENDSHIP BAPTIST CHURCH		75.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	75.00 A	
233067	07/05/2013	1382 GALLS , AN ARAMARK COMPANY		60.94
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	60.94 A	
233068	07/05/2013	2508 HAMMOND, CAROLYN B		300.00
	10-5-109-505-03	TELEPHONE - CELLULAR	300.00 A	
233069	07/05/2013	3841 HARRIS, ELIZABETH B.		191.75
	15-5-511-508-01	OTHER OPERATING	191.75	
233070	07/05/2013	1437 HERALD OFFICE SYSTEMS		337.47
	10-5-135-501-02	OFFICE SUPPLIES	102.72 A	
	10-5-107-506-15	CONTRACTED MAINTENANCE	234.75	
233071	07/05/2013	2176 HILL, HOLLY		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00 A	
233072	07/05/2013	2176 JAMES, ROBIN		10.00
	10-4-135-407-06	REVENUE - PROGRAMS	10.00 A	
233073	07/05/2013	2258 KERSHAW COUNTY UTILITIES		30.00
	10-5-135-505-00	UTILITIES	30.00 A	
233074	07/05/2013	2258 KERSHAW COUNTY UTILITIES		42.50
	10-5-127-505-00	UTILITIES	42.50 A	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
233075	07/05/2013	2179 LITTLE THEATRE		203.00
	10-5-135-503-16	PROGRAMS	203.00	
233076	07/05/2013	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
233077	07/05/2013	1557 LUGOFF ELGIN WATER AUTHORITY		1,405.88
	14-5-400-505-00	UTILITIES	25.24 A	
	14-5-400-505-00	UTILITIES	25.24 A	
	14-5-400-505-00	UTILITIES	135.64 A	
	11-5-213-505-00	UTILITIES	25.24 A	
	10-5-135-505-00	UTILITIES	255.64 A	
	10-5-135-505-00	UTILITIES	159.64 A	
	11-5-213-505-00	UTILITIES	45.40 A	
	14-5-400-505-00	UTILITIES	25.24 A	
	14-5-400-505-00	UTILITIES	25.24 A	
	14-5-400-505-00	UTILITIES	25.24 A	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24 A	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24 A	
	10-5-107-505-04	PARK UTILITIES	25.24 A	
	10-5-127-505-00	UTILITIES	255.64 A	
	10-5-135-505-00	UTILITIES	135.64 A	
	11-5-202-503-30	FIRE STATION EXPENSES	135.64 A	
	10-5-127-505-00	UTILITIES	55.48 A	
233078	07/05/2013	2775 MAKINS, LAMEEK		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
233079	07/05/2013	3652 MANGUM, BRANDY		364.00
	10-5-135-503-16	PROGRAMS	364.00 A	
233080	07/05/2013	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
233081	07/05/2013	1631 MOTOROLA SOLUTIONS INC		365.94
	10-5-128-506-00	CONTRACTED SERVICES	203.30 A	
	10-5-130-506-00	CONTRACTED SERVICES	162.64 A	
233082	07/05/2013	1631 MOTOROLA SOLUTIONS INC		18,990.91
	11-5-257-503-03	EQUIPMENT - NONCAPITAL	18,990.91 A	
233083	07/05/2013	2176 NABORS, SHEILA		10.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	5.00 A	
	10-4-135-407-01	REVENUE - AQUATIC CENTER	5.00 A	
233084	07/05/2013	3777 ONTARIO INVESTMENTS, INC.		731.71
	10-5-000-503-00	EQUIPMENT LEASE	731.71	
233085	07/05/2013	3539 OVERDRIVE, INC.		982.88
	10-5-134-509-07	SUPPLIES - STATE	494.08 A	
	10-5-134-509-07	SUPPLIES - STATE	11.99 A	
	10-5-134-509-07	SUPPLIES - STATE	476.81 A	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
233086	07/05/2013	2272 PIERCE, HARRIETT		36.00
	10-5-122-504-03	TRAVEL	36.00 A	
233087	07/05/2013	1728 POLLOCK FINANCIAL SERVICE		59.28
	10-5-109-506-15	CONTRACTED MAINTENANCE	59.28	
233088	07/05/2013	2176 PORTER, CHAD		120.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00 A	
	10-4-135-407-06	REVENUE - PROGRAMS	60.00 A	
233089	07/05/2013	1746 DUKE ENERGY PROGRESS		168.56
	11-5-202-503-30	FIRE STATION EXPENSES	168.56 A	
233090	07/05/2013	1752 Q S 1		9,202.71
	10-5-109-501-06	DATA PROCESSING	292.27	
	10-5-117-501-06	DATA PROCESSING	110.00	
	10-5-117-501-06	DATA PROCESSING	5,301.33	
	10-5-115-501-06	DATA PROCESSING	3,499.11	
233091	07/05/2013	2176 RABON, CAROLYN		75.00
	10-4-135-407-06	REVENUE - PROGRAMS	75.00 A	
233092	07/05/2013	1877 SANDHILL TELEPHONE COOP INC		401.98
	10-5-134-505-01	TELEPHONE - LOCAL	80.40	
	10-5-135-505-01	TELEPHONE - LOCAL	157.14	
	11-5-213-505-01	TELEPHONE - LOCAL	41.60	
	11-5-202-505-01	TELEPHONE - LOCAL	39.12	
	11-5-202-505-01	TELEPHONE - LOCAL	83.72	
233093	07/05/2013	1798 S C A C		100.00
	10-5-116-504-05	TRAINING - MANDATORY	100.00	
233094	07/05/2013	2916 S C A C E E		75.00
	10-5-126-501-04	DUES AND PUBLICATIONS	75.00	
233095	07/05/2013	1815 S C C P & L T		515,300.00
	10-5-000-503-27	P & L INSURANCE	515,300.00	
233096	07/05/2013	1816 S C C W C T		71,862.00
	10-2-000-203-23	WORKERS COMPENSATION	71,862.00	
233097	07/05/2013	1829 S C DEPT OF REVENUE		32,217.29
	10-2-000-202-03	DUE TO OTHER - ROD	32,217.29 A	
233098	07/05/2013	1838 S C ELECTRIC & GAS		44.58
	11-5-202-503-30	FIRE STATION EXPENSES	25.44 A	
	11-5-202-503-30	FIRE STATION EXPENSES	19.14 A	
233099	07/05/2013	2372 SCHOFIELD, AMY		109.20
	10-5-134-504-03	TRAVEL	109.20 A	
233100	07/05/2013	3884 SCNLA		125.00
	10-5-108-504-04	TRAINING - ELECTIVE	125.00	
233101	07/05/2013	1858 S C SHERIFFS ASSOCIATION		300.00
	10-5-127-504-04	TRAINING - ELECTIVE	300.00	

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233102	07/05/2013	1887 SEGARS, FRANCIENIA ANNE		179.20
	10-5-135-503-16	PROGRAMS	179.20 A	
233103	07/05/2013	2921 HUNTER RYAN ENTERPRISES INC		256.80
	15-5-511-508-01	OTHER OPERATING	256.80	
233104	07/05/2013	1865 S L E D		500.00
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	500.00 A	
233105	07/05/2013	3681 SPARTANBURG COUNTY		239.64
	11-5-200-509-00	SUPPLIES - PROGRAM	239.64 A	
233106	07/05/2013	1948 SPRINT		23.65
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	23.65 A	
233107	07/05/2013	1793 S & S WORLDWIDE, INC		328.92
	10-5-135-503-16	PROGRAMS	328.92 A	
233108	07/05/2013	1951 STANDARD & POORS FINANCIAL SERVICES LLC		325.00
	10-5-134-509-06	SUPPLIES - LOCAL	325.00 A	
233109	07/05/2013	2149 STATE BUDGET & CONTROL BOARD - RETIREE		28,900.12
	10-2-000-203-11	INSURANCE - RETIREE	14,440.11	
	10-5-000-503-26	RETIREE INSURANCE	12,052.74	
	15-2-000-503-26	RETIREE INSURANCE	2,407.27	
233110	07/05/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		174,355.26
	10-2-000-203-03	INSURANCE - HEALTH	1,820.00	
	10-2-000-203-03	INSURANCE - HEALTH	47,637.50	
	10-2-000-203-03	INSURANCE - HEALTH	111,688.44	
	10-2-000-203-04	INSURANCE - DENTAL	1,410.80	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,397.40	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	574.68	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	86.80	
	10-2-000-203-08	INSURANCE - OPT LIFE	4,344.64	
	10-2-000-203-09	INSURANCE - SLTD	464.12	
	10-2-000-203-25	INSURANCE - VISION	1,930.88	
233111	07/05/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		107,727.60
	10-1-000-103-00	PREPAID INSURANCE	107,727.60	
233112	07/05/2013	1970 STURGIS WEB SERVICES		600.00
	10-5-115-506-00	CONTRACTED SERVICES	600.00	
233113	07/05/2013	1971 SUBURBAN PROPANE		21.40
	11-5-202-503-30	FIRE STATION EXPENSES	10.70 A	
	11-5-202-503-30	FIRE STATION EXPENSES	10.70 A	
233114	07/05/2013	3050 TIGER DIRECT INC.		580.14
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	140.58 A	
	10-5-106-503-02	EQUIPMENT REPAIRS	439.56 A	
233115	07/05/2013	2176 TODD, LEIGH		150.00
	10-4-135-407-06	REVENUE - PROGRAMS	150.00 A	

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233116	07/05/2013	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	
233117	07/05/2013	2952 TUMBLEWEED PRESS INC		399.00
	10-5-134-509-07	SUPPLIES - STATE	399.00	
233118	07/05/2013	2037 UNIFIRST		0.00
			0.00	
233119	07/05/2013	2037 UNIFIRST		677.50
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.59 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.59 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.59 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	30.59 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.59 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.59 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.59 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	30.59 A	
233120	07/05/2013	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
233121	07/05/2013	2403 UNIVERSITY OF SOUTH CAROLINA		158.00
	10-5-102-504-05	TRAINING - MANDATORY	79.00	
	10-5-104-504-05	TRAINING - MANDATORY	79.00	
233122	07/05/2013	2051 VERIZON WIRELESS SERVICES LLC		62.80
	10-5-107-505-03	TELEPHONE - CELLULAR	62.80 A	
233123	07/05/2013	2051 VERIZON WIRELESS SERVICES LLC		136.59
	10-5-160-505-03	TELEPHONE - CELLULAR	136.59 A	
233124	07/05/2013	2051 VERIZON WIRELESS SERVICES LLC		190.38
	10-5-160-505-03	TELEPHONE - CELLULAR	190.38 A	
233125	07/05/2013	2051 VERIZON WIRELESS SERVICES LLC		97.23
	10-5-127-505-03	TELEPHONE - CELLULAR	97.23 A	
233126	07/05/2013	3437 WALKER, MEGHAN		131.18
	15-5-511-508-01	OTHER OPERATING	131.18	

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233127	07/05/2013	2088 WATEREE GYMNASTICS		250.40
	10-5-135-503-16	PROGRAMS	250.40 A	
233128	07/05/2013	2089 WATEREE HARDWARE		62.86
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.20 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	59.66 A	
233129	07/05/2013	3523 WEST WATEREE TAKWONDO CENTER		88.00
	10-5-135-503-16	PROGRAMS	88.00 A	
233130	07/05/2013	2117 WINDSTREAM CORP		455.27
	11-5-202-505-01	TELEPHONE - LOCAL	87.18	
	11-5-202-505-01	TELEPHONE - LOCAL	66.39	
	11-5-202-505-01	TELEPHONE - LOCAL	60.31	
	11-5-213-505-01	TELEPHONE - LOCAL	51.24	
	11-5-213-505-01	TELEPHONE - LOCAL	60.02	
	11-5-213-505-01	TELEPHONE - LOCAL	130.13	
	CHECK RUN:	613	NUMBER OF CHECKS:	95
				<u>1,045,736.66</u>
CHECK RUN:	614			
233131	07/05/2013	1460 HUMANE SOCIETY		37,500.00
	10-5-130-580-21	HUMANE SOCIETY	18,750.00 A	
	10-5-101-580-21	HUMANE SOCIETY	18,750.00	
	CHECK RUN:	614	NUMBER OF CHECKS:	1
				<u>37,500.00</u>
CHECK RUN:	615			
233132	07/12/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
233133	07/12/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	
233134	07/12/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
233135	07/12/2013	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	
233136	07/12/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
233137	07/12/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
233138	07/12/2013	2164 K C FAMILY COURT		443.39
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	128.10	
	10-2-000-203-20	CHILD SUPPORT	275.63	
233139	07/12/2013	1516 K C UNITED WAY		319.59
	10-2-000-203-19	UNITED WAY	319.59	

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233140	07/12/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
233141	07/12/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
233142	07/12/2013	1827 S C DEPT OF REVENUE		105.13
	10-2-000-203-21	GARNISHED WAGES	105.13	
233143	07/12/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
233144	07/12/2013	3491 WAGeworks, INC.		47.50
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.50	
233145	07/12/2013	1821 WELLS FARGO BANK NA		3,082.50
	10-2-000-203-18	DEFERRED COMP	2,173.00	
	10-2-000-203-18	DEFERRED COMP	759.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
CHECK RUN: 615			NUMBER OF CHECKS: 14	<u>6,565.89</u>

CHECK RUN: 616

233146	07/12/2013	2153 AIKEN, DORA LOU		60.60
	10-5-121-503-12	JUROR PAY	60.60 A	
233147	07/12/2013	2153 BELLAMY, DAMON		44.00
	10-5-121-503-12	JUROR PAY	44.00 A	
233148	07/12/2013	2153 BEMBRIDGE, SARA Y		22.00
	10-5-121-503-12	JUROR PAY	22.00 A	
233149	07/12/2013	2153 BIGGERS, ZACKERY W		38.00
	10-5-121-503-12	JUROR PAY	38.00 A	
233150	07/12/2013	2153 BLAIR, JAMES L		21.40
	10-5-121-503-12	JUROR PAY	21.40 A	
233151	07/12/2013	2153 BOWERS, JEFFREY W		38.00
	10-5-121-503-12	JUROR PAY	38.00 A	
233152	07/12/2013	2153 BOYKIN, LILLIE M		26.00
	10-5-121-503-12	JUROR PAY	26.00 A	
233153	07/12/2013	2153 BRATCHER, STACEY H		35.60
	10-5-121-503-12	JUROR PAY	35.60 A	
233154	07/12/2013	2153 BROOME, MARY M		11.80
	10-5-121-503-12	JUROR PAY	11.80 A	
233155	07/12/2013	2153 BROUWER, JEFFREY A		41.60
	10-5-121-503-12	JUROR PAY	41.60 A	
233156	07/12/2013	2153 BROWN, CHET R		44.00
	10-5-121-503-12	JUROR PAY	44.00 A	

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233157	07/12/2013	2153 BRYANT, CYNTHIA H		23.60
	10-5-121-503-12	JUROR PAY	23.60 A	
233158	07/12/2013	2153 CAROLINA, ABRAHAM III		19.00
	10-5-121-503-12	JUROR PAY	19.00 A	
233159	07/12/2013	2153 COLE, LAKASHA R		57.00
	10-5-121-503-12	JUROR PAY	57.00 A	
233160	07/12/2013	2153 CORBETT, JAMES B		39.20
	10-5-121-503-12	JUROR PAY	39.20 A	
233161	07/12/2013	2153 CROXTON, MICHAEL C		27.20
	10-5-121-503-12	JUROR PAY	27.20 A	
233162	07/12/2013	2153 DEWOLF, DEBRA		19.60
	10-5-121-503-12	JUROR PAY	19.60 A	
233163	07/12/2013	2153 DOWDELL, SHIRLEY W		19.00
	10-5-121-503-12	JUROR PAY	19.00 A	
233164	07/12/2013	2153 GUFFY, ROSEMARY L		26.00
	10-5-121-503-12	JUROR PAY	26.00 A	
233165	07/12/2013	2153 HARRIS, ANGELA S		75.00
	10-5-121-503-12	JUROR PAY	75.00 A	
233166	07/12/2013	2153 HAYES, ZINDA P		23.60
	10-5-121-503-12	JUROR PAY	23.60 A	
233167	07/12/2013	2153 HODGENS, HEATHER L		38.00
	10-5-121-503-12	JUROR PAY	38.00 A	
233168	07/12/2013	2153 HORTON, LORETTA N		27.20
	10-5-121-503-12	JUROR PAY	27.20 A	
233169	07/12/2013	2153 HUNT, IRVING G		33.60
	10-5-121-503-12	JUROR PAY	33.60 A	
233170	07/12/2013	2153 JONES, ADELL E		42.60
	10-5-121-503-12	JUROR PAY	42.60 A	
233171	07/12/2013	2153 JORDAN, SCOTT W		21.20
	10-5-121-503-12	JUROR PAY	21.20 A	
233172	07/12/2013	2153 KELLY, TYRONE A		29.60
	10-5-121-503-12	JUROR PAY	29.60 A	
233173	07/12/2013	2153 KING, SHARON L		45.20
	10-5-121-503-12	JUROR PAY	45.20 A	
233174	07/12/2013	2153 LAUGHHEAD, JEREMY LEE		51.60
	10-5-121-503-12	JUROR PAY	51.60 A	
233175	07/12/2013	2153 LAW, ANDREA G		44.40
	10-5-121-503-12	JUROR PAY	44.40 A	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
233176	07/12/2013	2153 MADDEN, PHILLIP C		14.20
	10-5-121-503-12	JUROR PAY	14.20 A	
233177	07/12/2013	2153 MILES, SHERI D		12.40
	10-5-121-503-12	JUROR PAY	12.40 A	
233178	07/12/2013	2153 MILLER, DIANNE		38.00
	10-5-121-503-12	JUROR PAY	38.00 A	
233179	07/12/2013	2153 MOCK, CARA L		35.60
	10-5-121-503-12	JUROR PAY	35.60 A	
233180	07/12/2013	2153 PEEBLES, JACOB		13.60
	10-5-121-503-12	JUROR PAY	13.60 A	
233181	07/12/2013	2153 PEEBLES, JANE T		32.00
	10-5-121-503-12	JUROR PAY	32.00 A	
233182	07/12/2013	2153 PENNINGTON, JOHN B		55.20
	10-5-121-503-12	JUROR PAY	55.20 A	
233183	07/12/2013	2153 PLACE, MARY JO M		21.20
	10-5-121-503-12	JUROR PAY	21.20 A	
233184	07/12/2013	2153 POLLARD, CYNTHIA S		33.60
	10-5-121-503-12	JUROR PAY	33.60 A	
233185	07/12/2013	2153 RAY, MARY H		38.00
	10-5-121-503-12	JUROR PAY	38.00 A	
233186	07/12/2013	2153 RIPLEY, THOMAS A		57.00
	10-5-121-503-12	JUROR PAY	57.00 A	
233187	07/12/2013	2153 ROBINSON, CURTIS		14.20
	10-5-121-503-12	JUROR PAY	14.20 A	
233188	07/12/2013	2153 ROGERS, LINDA K		26.00
	10-5-121-503-12	JUROR PAY	26.00 A	
233189	07/12/2013	2153 SCHRADER, KELLY R JR.		26.00
	10-5-121-503-12	JUROR PAY	26.00 A	
233190	07/12/2013	2153 SCIALABBA, BRITTTANY N		34.40
	10-5-121-503-12	JUROR PAY	34.40 A	
233191	07/12/2013	2153 SIMMONS, GREGORY		10.60
	10-5-121-503-12	JUROR PAY	10.60 A	
233192	07/12/2013	2153 SMITH, MICHAEL		35.60
	10-5-121-503-12	JUROR PAY	35.60 A	
233193	07/12/2013	2153 STOCKMAN, JENNIFER P		28.40
	10-5-121-503-12	JUROR PAY	28.40 A	
233194	07/12/2013	2153 STUBER, LOIS F		19.00
	10-5-121-503-12	JUROR PAY	19.00 A	

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233195	07/12/2013	2153 SULZER, MARIE H		49.80
	10-5-121-503-12	JUROR PAY	49.80 A	
233196	07/12/2013	2153 TAYLOR, VALERIA J		48.00
	10-5-121-503-12	JUROR PAY	48.00 A	
233197	07/12/2013	2153 TWIGGS, DARRYL L		57.00
	10-5-121-503-12	JUROR PAY	57.00 A	
233198	07/12/2013	2153 VILCHES, WANDA N		16.00
	10-5-121-503-12	JUROR PAY	16.00 A	
233199	07/12/2013	2153 WEBB, REBECCA R		42.60
	10-5-121-503-12	JUROR PAY	42.60 A	
233200	07/12/2013	2153 WILLIAMS, BRANDI R		22.40
	10-5-121-503-12	JUROR PAY	22.40 A	
CHECK RUN: 616			NUMBER OF CHECKS: 55	<u>1,826.40</u>

CHECK RUN: 617

233201	07/12/2013	1021 ALLEN JR DOYLE E		100.00
	10-5-135-503-29	OFFICIAL FEES	100.00	
233202	07/12/2013	1039 ANDERSON, WILLIAM THEODORE		28.00
	10-5-135-503-29	OFFICIAL FEES	28.00 A	
233203	07/12/2013	1297 JOHN DRAKEFORD JR		15.00
	10-5-135-503-29	OFFICIAL FEES	15.00 A	
233204	07/12/2013	2718 MARTIN, KEVIN		28.00
	10-5-135-503-29	OFFICIAL FEES	28.00 A	
233205	07/12/2013	3516 SALMOND, ANTHONY EARL		60.00
	10-5-135-503-29	OFFICIAL FEES	60.00 A	
233206	07/12/2013	1982 SWINTON, RONALD		14.00
	10-5-135-503-29	OFFICIAL FEES	14.00 A	
233207	07/12/2013	2773 TARTE, JOSHUA		36.00
	10-5-135-503-29	OFFICIAL FEES	36.00	
233208	07/12/2013	2770 TARTE, SHAWN B		180.00
	10-5-135-503-29	OFFICIAL FEES	180.00	
233209	07/12/2013	1995 THOMAS, GREGORY		28.00
	10-5-135-503-29	OFFICIAL FEES	28.00 A	
CHECK RUN: 617			NUMBER OF CHECKS: 9	<u>489.00</u>

CHECK RUN: 618

233210	07/12/2013	2151 BANK OF AMERICA CORP.		8.25
	10-2-000-204-01	TREASURER OVERPAYMENTS	8.25	
233211	07/12/2013	2171 CALWELL, WILLIAM B.		2,200.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	

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233212	07/12/2013	2171 CAMPBELL, CLAUDE E		12,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	12,000.00 A	
233213	07/12/2013	2171 COLTER, ISAIAH		600.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
233214	07/12/2013	2171 MARTINEZ, JOSE		600.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
233215	07/12/2013	2171 MCCOY FAMILY PARTNERSHIP		2,289.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	189.00	
233216	07/12/2013	2171 WALTER & EMILY BROOM III		800.00
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
233217	07/12/2013	2171 WHITE, DOUGLAS		2,800.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,800.00	
233218	07/12/2013	2171 WHITE FAMILY PARTNERSHIP		2,100.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,100.00	
	CHECK RUN: 618	NUMBER OF CHECKS:	9	<u>23,397.25</u>
CHECK RUN:	620			
*	233229	07/12/2013	1001 A B L MANAGEMENT INC	4,440.91
	10-5-128-506-04	CS - FOOD	4,440.91 A	
233230	07/12/2013	2594 ACE GLASS COMPANY INC		507.48
	15-5-511-508-01	OTHER OPERATING	253.74	
	15-5-511-508-01	OTHER OPERATING	253.74	
233231	07/12/2013	1020 G4S INTEGRATED SERVICE		23,463.65
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	23,463.65 A	
233232	07/12/2013	1026 ALPHA CENTER, THE		425.00
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	55.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	35.00 A	
	10-5-104-503-17	TESTING & SCREENING	55.00 A	
233233	07/12/2013	1026 ALPHA CENTER, THE		375.00
	10-5-101-580-16	THE ALPHA CENTER	375.00	
233234	07/12/2013	1568 AMEC E & I, INC.		5,645.25
	10-5-109-506-00	CONTRACTED SERVICES	5,645.25 A	

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233235	07/12/2013	1028 AMERICAN LIBRARY ASSOCIATION		32.00
	10-5-134-509-11	SUPPLIES - LOTTERY	32.00 A	
233236	07/12/2013	1034 AMERICAN TIME DATA INC		203.61
	10-5-120-501-02	OFFICE SUPPLIES	203.61 A	
233237	07/12/2013	1050 AT&T		83.01
	10-5-125-505-01	TELEPHONE - LOCAL	83.01	
233238	07/12/2013	1057 AT&T-PRO REGIONALS		435.27
	11-5-201-501-06	DATA PROCESSING	435.27 A	
233239	07/12/2013	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
233240	07/12/2013	2602 BEST BUY BUSINESS ADVANTAGE ACCOUNT		685.79
	15-5-511-508-01	OTHER OPERATING	685.79	
233241	07/12/2013	1094 BETHUNE RURAL WATER COMPANY		99.60
	10-5-135-505-00	UTILITIES	24.90 A	
	11-5-213-505-00	UTILITIES	24.90 A	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90 A	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90 A	
233242	07/12/2013	1095 BETHUNE, TOWN OF		12.00
	10-5-134-505-00	UTILITIES	12.00 A	
233243	07/12/2013	1095 BETHUNE, TOWN OF		71.70
	10-5-135-505-00	UTILITIES	71.70 A	
233244	07/12/2013	1096 BLACK RIVER ELECTRIC COOP		1,689.18
	11-5-213-505-00	UTILITIES	191.41 A	
	11-5-202-503-30	FIRE STATION EXPENSES	105.21 A	
	11-5-202-503-30	FIRE STATION EXPENSES	263.95 A	
	11-5-202-503-30	FIRE STATION EXPENSES	195.39 A	
	10-5-135-505-00	UTILITIES	68.33 A	
	10-5-111-505-00	UTILITIES	381.62 A	
	11-5-213-505-00	UTILITIES	381.62 A	
	10-5-135-505-00	UTILITIES	69.55 A	
	11-5-213-505-00	UTILITIES	32.10 A	
233245	07/12/2013	2489 BLAKE & FORD INC		400.84
	10-5-114-501-02	OFFICE SUPPLIES	220.81 A	
	10-5-122-501-02	OFFICE SUPPLIES	87.31 A	
	10-5-122-501-02	OFFICE SUPPLIES	92.72 A	
233246	07/12/2013	1106 BOB BARKER COMPANY INC		62.05
	11-5-200-509-00	SUPPLIES - PROGRAM	62.05 A	
233247	07/12/2013	3512 BRADLEY WELDING		180.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	180.00 A	
233248	07/12/2013	3095 BRYAN'S RESTAURANT SERVCIE, INC.		1,822.62
	10-5-108-503-04	BUILDING GROUNDS MAINT	598.88 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,223.74 A	

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233249	07/12/2013	1140 BUDGET & CONTROL BOARD		879.60
	10-5-134-501-03	POSTAGE	879.60 A	
233250	07/12/2013	1158 CAMDEN BUILDERS SUPPLY		132.05
	10-5-111-509-01	SUPPLIES - SIGNS	5.97	
	11-5-202-503-30	FIRE STATION EXPENSES	22.97 A	
	11-5-202-503-30	FIRE STATION EXPENSES	25.37 A	
	11-5-202-503-30	FIRE STATION EXPENSES	25.67 A	
	10-5-133-509-00	SUPPLIES - PROGRAM	15.49 A	
	10-5-130-503-02	EQUIPMENT REPAIRS	36.58 A	
233251	07/12/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
233252	07/12/2013	1174 CAMDEN, CITY OF		21,359.80
	10-5-108-505-00	UTILITIES	140.99 A	
	10-5-108-505-00	UTILITIES	230.29 A	
	10-5-108-505-00	UTILITIES	441.28 A	
	10-5-108-505-00	UTILITIES	506.05 A	
	10-5-108-505-00	UTILITIES	6,908.41 A	
	11-5-213-505-00	UTILITIES	133.08 A	
	10-5-135-505-00	UTILITIES	85.83 A	
	10-5-135-505-00	UTILITIES	414.30 A	
	10-5-135-505-00	UTILITIES	1,786.98 A	
	10-5-108-505-00	UTILITIES	780.35 A	
	10-5-108-505-00	UTILITIES	201.62 A	
	10-5-108-505-00	UTILITIES	566.15 A	
	10-5-108-505-00	UTILITIES	6,483.27 A	
	10-5-108-505-00	UTILITIES	429.32 A	
	10-5-134-505-00	UTILITIES	1,890.84 A	
	10-5-134-505-00	UTILITIES	147.92 A	
	11-5-202-503-30	FIRE STATION EXPENSES	70.16 A	
	11-5-202-503-30	FIRE STATION EXPENSES	142.96 A	
233253	07/12/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		39.90
	11-5-202-503-30	FIRE STATION EXPENSES	19.95 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	19.95 A	
233254	07/12/2013	1161 CAMDEN FIRST COMMUNITY DEVELOP		875.00
	10-5-101-580-01	CAMDEN 1ST COMM DEVELOP	875.00	
233255	07/12/2013	3427 CAMDEN IGA - FLOCO FOODSM INC.		32.61
	10-5-111-503-20	EMPLOYEE RECOGNITION	32.61 A	
233256	07/12/2013	1175 CAMDEN-KERSHAW RESCUE SQUAD		1,750.00
	10-5-101-580-19	CAMDEN KERSHAW RESCUE	1,750.00	
233257	07/12/2013	1166 CAMDEN MEDIA CO		20.00
	11-5-213-501-01	ADVERTISING	20.00 A	
233258	07/12/2013	1167 CAMDEN PARTS INC		20.60
	11-5-202-503-30	FIRE STATION EXPENSES	20.60 A	

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233259	07/12/2013	2135 CAMPBELL, BARRY		57.60
	10-5-125-504-03	TRAVEL	57.60 A	
233260	07/12/2013	3099 CANON FINANCIAL SERVICES, INC.		227.36
	10-5-111-501-07	COPIER LEASE	227.36	
233261	07/12/2013	1177 CANTEY TILLER PIERCE & ASSOC		1,685.00
	10-5-120-507-00	PROF SERVICES - AUDIT	1,685.00 A	
233262	07/12/2013	1185 CAROLINA MARKING DEVICES INC		94.96
	10-5-115-501-02	OFFICE SUPPLIES	94.96 A	
233263	07/12/2013	1192 CASSATT COUNTRY STORE INC		53.50
	11-5-202-504-00	FUEL	53.50 A	
233264	07/12/2013	1197 CAULDER PLUMBING CO		374.76
	10-5-135-503-14	POOL	135.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	239.76 A	
233265	07/12/2013	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		38,087.50
	10-5-101-580-02	CENTRAL CAROLINA TECH	38,087.50	
233266	07/12/2013	1222 CHRONICLE INDEPENDENT		302.00
	10-5-132-501-04	DUES AND PUBLICATIONS	77.00	
	11-5-213-501-01	ADVERTISING	50.00 A	
	11-5-213-501-01	ADVERTISING	75.00 A	
	10-5-109-501-01	ADVERTISING	50.00 A	
	10-5-109-501-01	ADVERTISING	50.00 A	
233267	07/12/2013	1227 CITY ELECTRIC SUPPLY CO		221.45
	10-5-108-503-04	BUILDING GROUNDS MAINT	117.23 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	104.22 A	
233268	07/12/2013	2261 CLEMSON EXTENSION		250.00
	10-5-101-580-03	CLEMSON EXTENSION	250.00	
233269	07/12/2013	1229 CLEMSON UNIVERSITY		40.00
	10-5-108-504-04	TRAINING - ELECTIVE	40.00 A	
233270	07/12/2013	1229 CLEMSON UNIVERSITY		100.00
	10-5-108-504-04	TRAINING - ELECTIVE	100.00 A	
233271	07/12/2013	1244 COMMUNITY MEDICAL CLINIC		2,812.50
	10-5-101-580-04	COMMUNITY MEDICAL CLINIC	2,812.50	
233272	07/12/2013	3887 COMUNICAR, LLC		439.10
	15-5-511-508-01	OTHER OPERATING	439.10	
233273	07/12/2013	1247 CONDER CONSTRUCTION INC		24,100.00
	14-5-404-599-98	CAPITAL PROJECTS	24,100.00 A	
233274	07/12/2013	2778 COX, LILLIAN		44.12
	10-5-134-509-06	SUPPLIES - LOCAL	44.12 A	
233275	07/12/2013	1258 CUSTOM PRINTWEAR INC		486.18
	11-5-213-509-05	SUPPLIES - SAFETY	486.18 A	

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233276	07/12/2013	1266 DATA POWER & AIR INC		1,625.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	1,625.00	
233277	07/12/2013	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00 A	
233278	07/12/2013	1270 DAVIS DISPOSAL		5,359.00
	11-5-213-506-03	CS - DISPOSAL	5,359.00 A	
233279	07/12/2013	1269 DAVIS & FLOYD INC		2,537.52
	14-5-400-503-08	ENGINEERING & MONITORING	387.52 A	
	14-5-409-599-98	CAPITAL PROJECTS	2,150.00 A	
233280	07/12/2013	1271 DAVIS PRINTING CO		175.48
	10-5-109-501-05	DUPLICATING & PRINTING	175.48	
233281	07/12/2013	1283 DIEBOLD FIRE PROTECTION		75.00
	10-5-108-506-00	CONTRACTED SERVICES	75.00	
233282	07/12/2013	3270 DARRELL J DRAKEFORD		74.11
	10-5-121-504-03	TRAVEL	29.11 A	
	10-5-121-504-04	TRAINING - ELECTIVE	45.00	
233283	07/12/2013	1295 DR KILLEM		55.00
	10-5-161-503-04	BUILDING GROUNDS MAINT	55.00 A	
233284	07/12/2013	1299 DUBOSE-ROBINSON PC		19,855.71
	10-5-133-599-97	GRANT MATCH - CAPITAL	496.39 A	
	13-5-918-599-98	CAPITAL PROJECTS	19,359.32 A	
233285	07/12/2013	3818 DUKE ENERGY CAROLINAS		9.60
	11-5-202-503-30	FIRE STATION EXPENSES	9.60 A	
233286	07/12/2013	1301 DUKE POWER		82.28
	11-5-213-505-00	UTILITIES	82.28 A	
233287	07/12/2013	2947 DISTRIBUTION VIDEO & AUDIO		14.99
	10-5-134-509-07	SUPPLIES - STATE	14.99 A	
233288	07/12/2013	1316 ELECTION SYSTEMS & SOFTWARE		20,445.13
	10-5-132-506-15	CONTRACTED MAINTENANCE	20,445.13	
233289	07/12/2013	3837 ELECTRIC MOTOR AND REPAIR, INC.		3,943.41
	14-5-400-506-50	REPAIRS - SEWER LINE	3,943.41 A	
233290	07/12/2013	1336 FAIRFIELD ELECTRIC COOP		5,777.83
	14-5-400-505-00	UTILITIES	5,777.83 A	
233291	07/12/2013	1342 FEDEX		13.46
	15-5-511-508-01	OTHER OPERATING	13.46	
233292	07/12/2013	1345 FIFTH CIRCUIT SOLICITOR		55,000.00
	10-5-000-580-23	SOLICITOR	55,000.00	
233293	07/12/2013	2254 FIFTH JUDICIAL CIRCUIT KERSHAW COUNTY A		25,000.00
	10-5-000-580-22	PUBLIC DEFENDER	25,000.00	

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233294	07/12/2013	1346 FINE ARTS CENTER OF KERSHAW COUNTY		562.50
	10-5-101-580-05	FINE ARTS CENTER OF KC	562.50	
233295	07/12/2013	2526 FLEETCOR TECHNOLOGIES		150.84
	10-5-127-504-00	FUEL	150.84	
233296	07/12/2013	1351 FLEETCOR TECHNOLOGIES		8,811.45
	10-5-106-504-00	FUEL	35.64	
	10-5-108-504-00	FUEL	338.03	
	10-5-109-504-00	FUEL	126.35	
	10-5-111-504-00	FUEL	432.66	
	10-5-125-504-00	FUEL	43.49	
	10-5-126-504-00	FUEL	35.63	
	10-5-127-504-00	FUEL	5,725.88	
	10-5-128-504-00	FUEL	82.01	
	10-5-130-504-00	FUEL	183.53	
	10-5-135-504-00	FUEL	210.53	
	11-5-202-504-00	FUEL	968.33	
	11-5-213-504-00	FUEL	429.23	
	14-5-400-504-00	FUEL	200.14	
233297	07/12/2013	1375 GALE GROUP		318.27
	10-5-134-509-07	SUPPLIES - STATE	24.73 A	
	10-5-134-509-11	SUPPLIES - LOTTERY	3.26 A	
	10-5-134-509-06	SUPPLIES - LOCAL	71.17 A	
	10-5-134-509-06	SUPPLIES - LOCAL	88.76 A	
	10-5-134-509-06	SUPPLIES - LOCAL	130.35 A	
233298	07/12/2013	1383 GAMECOCK CHEMICAL COMPANY		862.50
	14-5-400-509-00	SUPPLIES - PROGRAM	431.25	
	14-5-400-509-00	SUPPLIES - PROGRAM	431.25 A	
233299	07/12/2013	1385 GAYLORD BROS INC		197.32
	10-5-134-503-04	BUILDING GROUNDS MAINT	197.32 A	
233300	07/12/2013	3864 GEOSPHERE PLANNING LLC		240.00
	10-5-109-506-00	CONTRACTED SERVICES	240.00 A	
233301	07/12/2013	1394 GIGNILLIAT SAVITZ & BETTIS		3,537.50
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	3,537.50 A	
233302	07/12/2013	1436 HERALD LEASING CO INC		681.05
	10-5-123-501-07	COPIER LEASE	163.14	
	10-5-123-501-07	COPIER LEASE	112.34	
	10-5-102-501-07	COPIER LEASE	320.55	
	10-5-114-501-02	OFFICE SUPPLIES	85.02	
233303	07/12/2013	1437 HERALD OFFICE SYSTEMS		3,260.51
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
	10-5-102-501-02	OFFICE SUPPLIES	139.88	
	10-5-116-506-00	CONTRACTED SERVICES	45.74	
	10-5-120-506-15	CONTRACTED MAINTENANCE	522.07	
	10-5-123-506-15	CONTRACTED MAINTENANCE	121.53	

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	10-5-127-501-07	COPIER LEASE	150.92	
	10-5-127-501-07	COPIER LEASE	565.01	
	10-5-127-501-07	COPIER LEASE	565.01	
	10-5-107-506-15	CONTRACTED MAINTENANCE	246.34	A
	10-5-134-506-15	CONTRACTED MAINTENANCE	782.78	A
233304	07/12/2013	1445 HISTORIC CAMDEN		468.75
	10-5-101-580-06	HISTORIC CAMDEN	468.75	
233305	07/12/2013	2290 HYMAN PAPER COMPANY		137.48
	10-5-128-502-00	CUSTODIAL SUPPLIES	137.48	A
233306	07/12/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
233307	07/12/2013	1470 INGRAM LIBRARY SERVICES		1,541.28
	10-5-134-509-06	SUPPLIES - LOCAL	47.97	A
	10-5-134-509-06	SUPPLIES - LOCAL	38.95	A
	10-5-134-509-06	SUPPLIES - LOCAL	59.72	A
	10-5-134-509-06	SUPPLIES - LOCAL	13.64	A
	10-5-134-509-06	SUPPLIES - LOCAL	21.48	A
	10-5-134-509-06	SUPPLIES - LOCAL	118.49	A
	10-5-134-509-06	SUPPLIES - LOCAL	59.72	A
	10-5-134-509-06	SUPPLIES - LOCAL	37.67	A
	10-5-134-509-06	SUPPLIES - LOCAL	59.42	A
	10-5-134-509-06	SUPPLIES - LOCAL	173.67	A
	10-5-134-509-06	SUPPLIES - LOCAL	38.09	A
	10-5-134-509-06	SUPPLIES - LOCAL	19.62	A
	10-5-134-509-06	SUPPLIES - LOCAL	5.47	A
	10-5-134-509-06	SUPPLIES - LOCAL	425.20	A
	10-5-134-509-06	SUPPLIES - LOCAL	12.12	A
	10-5-134-509-06	SUPPLIES - LOCAL	48.25	A
	10-5-134-509-06	SUPPLIES - LOCAL	9.65	A
	10-5-134-509-06	SUPPLIES - LOCAL	30.54	A
	10-5-134-509-06	SUPPLIES - LOCAL	83.39	A
	10-5-134-509-06	SUPPLIES - LOCAL	23.93	A
	10-5-134-509-07	SUPPLIES - STATE	12.50	A
	10-5-134-509-07	SUPPLIES - STATE	9.83	A
	10-5-134-509-07	SUPPLIES - STATE	6.06	A
	10-5-134-509-07	SUPPLIES - STATE	41.44	A
	10-5-134-509-07	SUPPLIES - STATE	75.65	A
	10-5-134-509-07	SUPPLIES - STATE	68.81	A
233308	07/12/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		365.00
	10-5-126-506-07	CS - AUTOPSY	215.00	
	10-5-126-506-07	CS - AUTOPSY	75.00	
	10-5-126-506-07	CS - AUTOPSY	75.00	
233309	07/12/2013	2259 KAPLAN EARLY LEARNING COMPANY		482.76
	10-5-134-509-11	SUPPLIES - LOTTERY	367.88	A
	10-5-134-509-11	SUPPLIES - LOTTERY	114.88	A

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233310	07/12/2013	1508 K C BOARD OF DSN		312.50
	10-5-101-580-08	KC BOARD OF DISABILITIES	312.50	
233311	07/12/2013	1509 K C CHAMBER OF COMMERCE		3,885.00
	10-5-160-509-00	SUPPLIES - PROGRAM	135.00	
	10-5-101-580-09	KC CHAMBER OF COMMERCE	3,750.00	
233312	07/12/2013	1510 K C CLEAN COMMUNITY COMMISSION		500.00
	10-5-101-580-10	KC CLEAN COMMUNITY COMM	500.00	
233313	07/12/2013	1511 K C FARMERS MARKET		187.50
	10-5-101-580-11	KC FARMER'S MARKET	187.50	
233314	07/12/2013	3889 KC MENTAL HEALTH CLINIC		1,250.00
	10-5-101-580-28	KC MENTAL HEALTH	1,250.00	
233315	07/12/2013	1524 KERSHAW CONSERVATION DISTRICT		937.50
	10-5-101-580-12	KERSHAW CONSERVATION DIST	937.50	
233316	07/12/2013	1542 LE BLEU OF COLUMBIA		117.06
	10-5-134-506-00	CONTRACTED SERVICES	36.78 A	
	10-5-120-501-02	OFFICE SUPPLIES	36.24 A	
	10-5-119-501-02	OFFICE SUPPLIES	44.04 A	
233317	07/12/2013	1550 LEXISNEXIS RISK & INFORMATION		117.70
	11-5-207-506-15	CONTRACTED MAINTENANCE	117.70 A	
233318	07/12/2013	1531 THE LPA GROUP INC		4,063.50
	10-5-111-503-08	ENGINEERING & MONITORING	4,063.50 A	
233319	07/12/2013	1557 LUGOFF ELGIN WATER AUTHORITY		759.00
	14-5-400-506-00	CONTRACTED SERVICES	759.00 A	
233320	07/12/2013	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00 A	
233321	07/12/2013	2907 MEDICAL WASTE SERVICES LLC		150.00
	10-5-126-509-00	SUPPLIES - PROGRAM	150.00 A	
233322	07/12/2013	1608 MIDLANDS TECHNICAL COLLEGE		125.00
	10-5-121-504-04	TRAINING - ELECTIVE	125.00	
233323	07/12/2013	1609 MIDLANDS TOOLING SYSTEMS INC		300.00
	14-5-400-506-50	REPAIRS - SEWER LINE	300.00 A	
233324	07/12/2013	3107 MKA MECHANICAL, INC.		227.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	227.50 A	
233325	07/12/2013	1626 MORRIS PEST CONTROL		130.00
	10-5-108-506-00	CONTRACTED SERVICES	50.00	
	10-5-111-501-02	OFFICE SUPPLIES	35.00 A	
	10-5-108-506-00	CONTRACTED SERVICES	45.00 A	
233326	07/12/2013	1631 MOTOROLA SOLUTIONS INC		20,182.81
	11-5-201-506-15	CONTRACTED MAINTENANCE	20,182.81	

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233327	07/12/2013	1632 MT PISGAH BUFFALO RESCUE SQUAD		1,750.00
	10-5-101-580-20	MT PISGAH BUFFALO RESCUE	1,750.00	
233328	07/12/2013	3618 NATURCHEM,INC.		4,590.00
	10-5-111-509-03	SUPPLIES - ROADS	4,590.00 A	
233329	07/12/2013	1678 OFFICE DEPOT		0.00
			0.00	
233330	07/12/2013	1678 OFFICE DEPOT		0.00
			0.00	
233331	07/12/2013	1678 OFFICE DEPOT		3,806.31
	10-5-102-503-19	SUPPLIES PASS THRU	11.81 A	
	10-5-102-503-19	SUPPLIES PASS THRU	280.46 A	
	10-5-102-503-19	SUPPLIES PASS THRU	53.48 A	
	10-5-102-503-19	SUPPLIES PASS THRU	381.85 A	
	10-5-102-503-19	SUPPLIES PASS THRU	23.52 A	
	10-5-102-503-19	SUPPLIES PASS THRU	127.29 A	
	10-5-102-503-19	SUPPLIES PASS THRU	105.71 A	
	10-5-102-503-19	SUPPLIES PASS THRU	186.86 A	
	10-5-102-503-19	SUPPLIES PASS THRU	34.35 A	
	10-5-102-503-19	SUPPLIES PASS THRU	19.67 A	
	10-5-102-503-19	SUPPLIES PASS THRU	54.00 A	
	10-5-102-503-19	SUPPLIES PASS THRU	16.24 A	
	10-5-102-503-19	SUPPLIES PASS THRU	27.81 A	
	10-5-102-503-19	SUPPLIES PASS THRU	21.79 A	
	10-5-102-503-19	SUPPLIES PASS THRU	105.71 A	
	10-5-102-503-19	SUPPLIES PASS THRU	85.38 A	
	10-5-102-503-19	SUPPLIES PASS THRU	7.91 A	
	10-5-102-503-19	SUPPLIES PASS THRU	24.92 A	
	10-5-102-503-19	SUPPLIES PASS THRU	88.93 A	
	10-5-102-503-19	SUPPLIES PASS THRU	345.75 A	
	10-5-102-503-19	SUPPLIES PASS THRU	86.34 A	
	10-5-102-503-19	SUPPLIES PASS THRU	80.24 A	
	10-5-102-503-19	SUPPLIES PASS THRU	89.13 A	
	10-5-111-501-02	OFFICE SUPPLIES	78.99 A	
	10-5-127-501-02	OFFICE SUPPLIES	6.30 A	
	10-5-127-501-02	OFFICE SUPPLIES	25.51 A	
	10-5-127-501-02	OFFICE SUPPLIES	83.19 A	
	10-5-127-501-02	OFFICE SUPPLIES	96.29 A	
	10-5-127-501-02	OFFICE SUPPLIES	83.19 A	
	10-5-127-501-02	OFFICE SUPPLIES	9.19 A	
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	124.79 A	
	10-5-127-509-12	SUPPLIES - SEX OFFENDER	111.23 A	
	10-5-135-501-02	OFFICE SUPPLIES	250.68 A	
	10-5-102-503-19	SUPPLIES PASS THRU	565.66 A	
	10-5-102-503-19	SUPPLIES PASS THRU	112.14 A	
233332	07/12/2013	1681 ORIENTAL TRADING COMPANY, INC		183.37
	10-5-134-503-04	BUILDING GROUNDS MAINT	183.37 A	
233333	07/12/2013	1685 OUTPOST FOOD MART		225.32
	11-5-202-504-00	FUEL	225.32 A	

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VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
233334	07/12/2013	1686 OWEN G DUNN COMPANY INC		2,489.77
	10-5-132-503-02	EQUIPMENT REPAIRS	2,489.77 A	
233335	07/12/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP		500.00
	10-5-107-506-00	CONTRACTED SERVICES	500.00 A	
233336	07/12/2013	3886 PETERSONS NELNET, LLC		253.13
	10-5-134-509-06	SUPPLIES - LOCAL	253.13 A	
233337	07/12/2013	1738 POWERS & GREGORY INC		503.40
	11-5-202-503-04	BUILDING GROUNDS MAINT	224.40 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	162.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	117.00 A	
233338	07/12/2013	1746 DUKE ENERGY PROGRESS		0.00
			0.00	
233339	07/12/2013	1746 DUKE ENERGY PROGRESS		8,164.28
	10-5-135-505-00	UTILITIES	24.57 A	
	10-5-135-505-00	UTILITIES	17.67 A	
	11-5-213-505-00	UTILITIES	201.61 A	
	10-5-134-505-00	UTILITIES	162.78 A	
	10-5-127-505-00	UTILITIES	3,337.73 A	
	10-5-135-505-00	UTILITIES	10.73 A	
	11-5-213-505-00	UTILITIES	357.00 A	
	14-5-400-505-00	UTILITIES	323.17 A	
	10-5-107-505-04	PARK UTILITIES	12.94 A	
	10-5-135-505-00	UTILITIES	183.40 A	
	11-5-202-503-30	FIRE STATION EXPENSES	181.26 A	
	10-5-135-505-00	UTILITIES	1,480.92 A	
	14-5-400-505-00	UTILITIES	34.24 A	
	14-5-400-505-00	UTILITIES	536.09 A	
	14-5-400-505-00	UTILITIES	923.30 A	
	14-5-400-505-00	UTILITIES	376.87 A	
233340	07/12/2013	1687 P & S CONSTRUCTION CO, INC		9,039.71
	14-5-400-506-50	REPAIRS - SEWER LINE	8,301.20 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	280.00 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	458.51 A	
233341	07/12/2013	1752 Q S 1		2,285.43
	10-5-120-501-06	DATA PROCESSING	2,017.53	
	10-5-120-501-06	DATA PROCESSING	267.90	
233342	07/12/2013	1758 RADIO COMMUNICATION SERVICE IN		2,038.65
	11-5-202-509-00	SUPPLIES - PROGRAM	125.00	
	11-5-202-503-30	FIRE STATION EXPENSES	1,733.40	
	11-5-202-509-00	SUPPLIES - PROGRAM	59.92 A	
	11-5-202-503-30	FIRE STATION EXPENSES	60.41 A	
	11-5-202-503-30	FIRE STATION EXPENSES	59.92 A	
233343	07/12/2013	1767 RECORDED BOOKS, LLC		288.99
	10-5-134-509-07	SUPPLIES - STATE	100.79 A	

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	10-5-134-509-07	SUPPLIES - STATE	188.20 A	
233344	07/12/2013	1772 RELIABLE OFFICE SUPPLIES		484.75
	15-5-519-508-01	OTHER OPERATING	39.45	
	15-5-510-508-01	OTHER OPERATING	247.05	
	15-5-519-508-01	OTHER OPERATING	198.25	
233345	07/12/2013	1783 ROBERTS SHELL		360.00
	11-5-202-504-00	FUEL	119.00 A	
	11-5-202-504-00	FUEL	241.00 A	
233346	07/12/2013	3601 ROSEWOOD FLORIST		81.98
	15-5-511-508-01	OTHER OPERATING	81.98	
233347	07/12/2013	1879 SANTEE WATEREE R T A		5,015.75
	10-5-101-580-14	REGIONAL TRANS AUTHORITY	5,015.75	
233348	07/12/2013	1810 S C ASSOCIATION OF COC & ROD		600.00
	10-5-120-504-03	TRAVEL	600.00	
233349	07/12/2013	1810 S C ASSOCIATION OF COC & ROD		300.00
	10-5-123-504-05	TRAINING - MANDATORY	300.00	
233350	07/12/2013	1817 S C CLERKS TO COUNCIL ASSOC		50.00
	10-5-100-501-04	DUES AND PUBLICATIONS	50.00	
233351	07/12/2013	1818 S C COMMISSION ON C L E		45.00
	10-5-121-501-04	DUES AND PUBLICATIONS	45.00 A	
233352	07/12/2013	1818 S C COMMISSION ON C L E		45.00
	10-5-121-501-04	DUES AND PUBLICATIONS	45.00 A	
233353	07/12/2013	1830 S C DEPT OF REVENUE SALES TAX		958.12
	10-5-106-503-02	EQUIPMENT REPAIRS	96.35 A	
	10-5-106-503-03	EQUIPMENT - NONCAPITAL	57.60 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.62 A	
	10-5-123-501-02	OFFICE SUPPLIES	6.95 A	
	10-5-126-509-00	SUPPLIES - PROGRAM	38.20 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	42.82 A	
	10-5-135-503-14	POOL	6.86 A	
	11-5-200-509-00	SUPPLIES - PROGRAM	75.28 A	
	11-5-202-503-30	FIRE STATION EXPENSES	30.24 A	
	10-5-133-509-00	SUPPLIES - PROGRAM	583.20 A	
233354	07/12/2013	1838 S C ELECTRIC & GAS		1,507.32
	10-5-135-505-00	UTILITIES	63.50 A	
	10-5-128-505-00	UTILITIES	1,334.42 A	
	10-5-134-505-00	UTILITIES	24.77 A	
	10-5-135-505-00	UTILITIES	46.99 A	
	10-5-135-505-00	UTILITIES	37.64 A	
233355	07/12/2013	1957 SOUTH CAROLINA FIRE ACADEMY		185.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00 A	
	11-5-202-504-04	TRAINING - ELECTIVE	100.00 A	

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	11-5-202-504-04	TRAINING - ELECTIVE	5.00 A	
	11-5-202-504-04	TRAINING - ELECTIVE	75.00 A	
233356	07/12/2013	1893 SHEALY ENVIRONMENTAL SERVICES		7,932.75
	14-5-400-503-32	PROGRAM FEES	378.00 A	
	14-5-400-503-32	PROGRAM FEES	1,806.00 A	
	14-5-400-503-32	PROGRAM FEES	204.75 A	
	14-5-400-503-32	PROGRAM FEES	294.00 A	
	14-5-400-503-32	PROGRAM FEES	1,065.75 A	
	14-5-400-503-32	PROGRAM FEES	1,065.75 A	
	14-5-400-503-32	PROGRAM FEES	168.00 A	
	14-5-400-503-32	PROGRAM FEES	593.25 A	
	14-5-400-503-32	PROGRAM FEES	1,034.25 A	
	14-5-400-503-32	PROGRAM FEES	257.25 A	
	14-5-400-503-32	PROGRAM FEES	1,065.75 A	
233357	07/12/2013	2902 SI SOLUTIONS, INC.		870.95
	10-5-117-501-06	DATA PROCESSING	870.95 A	
233358	07/12/2013	1914 SISTERCARE		125.00
	10-5-101-580-15	SISTERCARE	125.00	
233359	07/12/2013	3885 SOUTHERN LANDSCAPING		400.00
	10-5-134-509-11	SUPPLIES - LOTTERY	400.00 A	
233360	07/12/2013	1940 SPEAKS OIL COMPANY INC		45.01
	11-5-202-504-00	FUEL	45.01 A	
233361	07/12/2013	1940 SPEAKS OIL COMPANY INC		12,116.50
	10-5-111-504-00	FUEL	9,087.38 A	
	11-5-213-504-00	FUEL	3,029.12 A	
233362	07/12/2013	1964 STERLING SOLUTIONS INC		700.00
	10-5-131-506-15	CONTRACTED MAINTENANCE	700.00	
233363	07/12/2013	1970 STURGIS WEB SERVICES		1,500.00
	10-5-116-506-00	CONTRACTED SERVICES	1,500.00	
233364	07/12/2013	3593 SUPERIOR SANITATION SERVICE		952.62
	11-5-213-506-03	CS - DISPOSAL	952.62 A	
233365	07/12/2013	3888 SUTUSKY, STEPHEN		1,260.00
	10-5-135-503-16	PROGRAMS	1,260.00	
233366	07/12/2013	2008 TRACTOR SUPPLY		213.10
	10-5-111-503-02	EQUIPMENT REPAIRS	213.10 A	
233367	07/12/2013	2016 TRUVISTA		2,192.42
	11-5-201-505-01	TELEPHONE - LOCAL	2,138.45	
	10-5-160-506-00	CONTRACTED SERVICES	53.97	
233368	07/12/2013	2154 TZERMAN, JEFFERY		3,432.50
	10-5-124-508-01	OTHER OPERATING	3,432.50	
233369	07/12/2013	2037 UNIFIRST		402.18

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	10-5-111-502-00	CUSTODIAL SUPPLIES	39.30	
	10-5-111-502-01	UNIFORMS AND CLOTHING	107.09	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	10-5-111-502-00	CUSTODIAL SUPPLIES	49.84	A
	10-5-111-502-01	UNIFORMS AND CLOTHING	102.93	A
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46	A
233370	07/12/2013	2038 UNIFORMS BY JOHN INC		473.48
	10-5-130-509-00	SUPPLIES - PROGRAM	473.48	A
233371	07/12/2013	3574 UNITED MOBILE IMAGING, INC.		130.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	130.00	A
233372	07/12/2013	2040 UNITED WAY OF KERSHAW COUNTY		1,250.00
	10-5-101-580-26	UNITED WAY	1,250.00	
233373	07/12/2013	2024 U P S		14.39
	10-5-123-501-03	POSTAGE	14.39	A
233374	07/12/2013	2024 U P S		38.08
	15-5-511-508-01	OTHER OPERATING	38.08	
233375	07/12/2013	2042 UPS STORE		107.92
	10-5-134-501-05	DUPLICATING & PRINTING	94.16	A
	11-5-202-503-30	FIRE STATION EXPENSES	13.76	A
233376	07/12/2013	2046 VALLEY SPRING WATER & COFFEE		131.89
	15-5-511-508-01	OTHER OPERATING	73.29	
	10-5-125-503-00	EQUIPMENT LEASE	58.60	
233377	07/12/2013	2051 VERIZON WIRELESS SERVICES LLC		121.03
	10-5-134-505-03	TELEPHONE - CELLULAR	121.03	A
233378	07/12/2013	2051 VERIZON WIRELESS SERVICES LLC		45.13
	10-5-134-505-03	TELEPHONE - CELLULAR	45.13	A
233379	07/12/2013	2074 WALLY'S FIRE & SAFETY		235.40
	11-5-202-509-00	SUPPLIES - PROGRAM	235.40	A
233380	07/12/2013	2462 WALMART 2270		608.54
	10-5-127-509-00	SUPPLIES - PROGRAM	99.72	A
	10-5-127-501-02	OFFICE SUPPLIES	34.92	A
	10-5-127-501-02	OFFICE SUPPLIES	40.37	A
	10-5-127-509-00	SUPPLIES - PROGRAM	100.00	A
	10-5-127-502-00	CUSTODIAL SUPPLIES	17.03	A
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	159.43	A
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	23.28	A
	10-5-127-502-01	UNIFORMS AND CLOTHING	103.63	A
	10-5-127-509-00	SUPPLIES - PROGRAM	30.16	A
233381	07/12/2013	3554 WATEREE COMMUNITY ACTION, INC.		472.50
	10-5-101-580-17	WATEREE COMMUNITY ACTIONS	472.50	
233382	07/12/2013	2089 WATEREE HARDWARE		0.00
			0.00	

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233383	07/12/2013	2089 WATEREE HARDWARE		498.90
	14-5-400-503-32	PROGRAM FEES	21.38 A	
	14-5-400-503-32	PROGRAM FEES	17.10 A	
	14-5-400-503-32	PROGRAM FEES	57.73 A	
	14-5-400-503-32	PROGRAM FEES	34.72 A	
	14-5-400-503-32	PROGRAM FEES	20.21 A	
	14-5-400-503-32	PROGRAM FEES	18.07 A	
	14-5-400-503-32	PROGRAM FEES	27.78 A	
	14-5-400-503-32	PROGRAM FEES	16.60 A	
	14-5-400-503-32	PROGRAM FEES	25.22 A	
	14-5-400-503-32	PROGRAM FEES	28.10 A	
	14-5-400-503-32	PROGRAM FEES	31.46 A	
	14-5-400-503-32	PROGRAM FEES	21.66 A	
	14-5-400-503-32	PROGRAM FEES	15.37 A	
	14-5-400-503-32	PROGRAM FEES	6.18 A	
	14-5-400-503-32	PROGRAM FEES	91.07 A	
	14-5-400-503-32	PROGRAM FEES	66.25 A	
233384	07/12/2013	2061 W E A S C		55.00
	14-5-400-501-04	DUES AND PUBLICATIONS	55.00	
233385	07/12/2013	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
	CHECK RUN: 620	NUMBER OF CHECKS: 157		<u>412,619.04</u>
CHECK RUN: 621				
233386	07/17/2013	3894 RITA J. LEE		600.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	60.00	
	13-5-920-599-98	CAPITAL PROJECTS	540.00	
	CHECK RUN: 621	NUMBER OF CHECKS: 1		<u>600.00</u>
CHECK RUN: 622				
233387	07/19/2013	2171 CRISP, STEVEN		763.00
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
233388	07/19/2013	2171 DEONISE, RICHARD		1,308.00
	10-2-000-204-04	LAND SALE REDEMPTION	108.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
233389	07/19/2013	2171 GLOVER, HUBERT D.		1,308.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	108.00	
233390	07/19/2013	2171 MARTINEZ, JOSE		654.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
233391	07/19/2013	2171 MARTINEZ, JOSE		654.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
233392	07/19/2013	2171 MARTINEZ, JOSE		1,199.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	99.00	
233393	07/19/2013	2171 TOM WEBB III		763.00
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
233394	07/19/2013	2171 WALTER AND EMILY BROOM III		1,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
233395	07/19/2013	2171 WALTER AND EMILY BROOM III		1,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
233396	07/19/2013	2171 WHITE, DOUG		2,834.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	234.00	
233397	07/19/2013	2171 WHITE FAMILY PARTNERSHIP		763.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
233398	07/19/2013	2171 WHITE FAMILY PARTNERSHIP		763.00
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
233399	07/19/2013	2171 WHITE FAMILY PARTNERSHIP		654.00
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
233400	07/19/2013	2171 WHITE FAMILY PARTNERSHIP		1,090.00
	10-2-000-204-04	LAND SALE REDEMPTION	90.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
233401	07/19/2013	2171 WHITE FAMILY PARTNERSHIP		763.00
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
233402	07/19/2013	2171 WHITE FAMILY PARTNERSHIP		872.00
	10-2-000-204-04	LAND SALE REDEMPTION	72.00	
	10-2-000-204-04	LAND SALE REDEMPTION	800.00	
CHECK RUN: 622			NUMBER OF CHECKS: 16	<hr/> 16,568.00

CHECK RUN: 623

233403	07/19/2013	1001 A B L MANAGEMENT INC		4,449.02
	10-5-128-506-04	CS - FOOD	3,203.44	
	10-5-128-506-04	CS - FOOD	1,245.58	
233404	07/19/2013	1026 ALPHA CENTER, THE		590.00
	10-5-104-503-24	EMPLOYEE ASSISTANCE	590.00	
233405	07/19/2013	1049 AT&T		86.12
	10-5-133-505-01	TELEPHONE - LOCAL	86.12	

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233406	07/19/2013	1056 AT&T PRO CABS		130.05
	10-5-161-505-01	TELEPHONE - LOCAL	130.05	
233407	07/19/2013	2176 BARRATT, TODD		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00 A	
233408	07/19/2013	2176 BERRY, DOUGLAS		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00 A	
233409	07/19/2013	3048 BILTON, WILLIAM DAVID		4,032.25
	15-5-524-508-01	OTHER OPERATING	4,032.25	
233410	07/19/2013	2489 BLAKE & FORD INC		1,046.35
	10-5-121-501-02	OFFICE SUPPLIES	4.59 A	
	10-5-121-501-02	OFFICE SUPPLIES	5.35 A	
	10-5-121-501-05	DUPLICATING & PRINTING	304.68 A	
	10-5-121-501-05	DUPLICATING & PRINTING	365.62 A	
	10-5-134-501-02	OFFICE SUPPLIES	239.49	
	10-5-122-501-02	OFFICE SUPPLIES	18.09	
	10-5-107-501-02	OFFICE SUPPLIES	8.53 A	
	10-5-107-501-02	OFFICE SUPPLIES	7.44 A	
	10-5-134-501-02	OFFICE SUPPLIES	92.56	
233411	07/19/2013	2642 BOBBY BAKERS GLASS SERVICE		329.37
	11-5-202-503-30	FIRE STATION EXPENSES	329.37 A	
233412	07/19/2013	2778 BOLIN, CINDY		5.10
	10-5-134-509-00	SUPPLIES - PROGRAM	5.10	
233413	07/19/2013	3603 BOOKS ON BROAD		8.99
	10-5-134-509-06	SUPPLIES - LOCAL	8.99	
233414	07/19/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
233415	07/19/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
233416	07/19/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
233417	07/19/2013	1158 CAMDEN BUILDERS SUPPLY		1,229.17
	10-5-134-503-04	BUILDING GROUNDS MAINT	3.83	
	10-5-134-503-04	BUILDING GROUNDS MAINT	2.13	
	10-5-134-503-04	BUILDING GROUNDS MAINT	6.42	
	10-5-108-502-00	CUSTODIAL SUPPLIES	35.06 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	18.18 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	35.44 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	13.46 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	15.40 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	61.53 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	10.14 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	17.77 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	16.03 A	

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10-5-108-502-00		CUSTODIAL SUPPLIES	14.42 A
10-5-108-502-00		CUSTODIAL SUPPLIES	37.95 A
10-5-108-502-00		CUSTODIAL SUPPLIES	25.97 A
10-5-108-503-04		BUILDING GROUNDS MAINT	59.92 A
10-5-108-503-04		BUILDING GROUNDS MAINT	13.89 A
10-5-108-503-04		BUILDING GROUNDS MAINT	6.94 A
10-5-108-503-04		BUILDING GROUNDS MAINT	53.48 A
10-5-108-503-04		BUILDING GROUNDS MAINT	34.63 A
10-5-108-503-04		BUILDING GROUNDS MAINT	13.89 A
10-5-108-503-04		BUILDING GROUNDS MAINT	15.75 A
10-5-108-503-04		BUILDING GROUNDS MAINT	32.71 A
10-5-108-503-04		BUILDING GROUNDS MAINT	3.83 A
10-5-108-503-04		BUILDING GROUNDS MAINT	300.30 A
10-5-108-503-04		BUILDING GROUNDS MAINT	8.82 A
10-5-108-503-04		BUILDING GROUNDS MAINT	16.00 A
10-5-108-503-04		BUILDING GROUNDS MAINT	9.18 A
10-5-108-503-04		BUILDING GROUNDS MAINT	10.23 A
10-5-108-503-04		BUILDING GROUNDS MAINT	32.08 A
10-5-108-503-04		BUILDING GROUNDS MAINT	6.33 A
10-5-108-503-04		BUILDING GROUNDS MAINT	13.47 A
10-5-108-503-04		BUILDING GROUNDS MAINT	0.96 A
10-5-108-503-04		BUILDING GROUNDS MAINT	28.83 A
10-5-108-503-04		BUILDING GROUNDS MAINT	(23.05) A
10-5-108-503-04		BUILDING GROUNDS MAINT	11.55 A
10-5-108-503-04		BUILDING GROUNDS MAINT	138.67 A
10-5-108-503-04		BUILDING GROUNDS MAINT	24.28 A
10-5-108-503-04		BUILDING GROUNDS MAINT	5.34 A
10-5-108-503-04		BUILDING GROUNDS MAINT	12.01 A
10-5-108-503-04		BUILDING GROUNDS MAINT	42.77 A
10-5-135-503-14		POOL	18.56 A
10-5-108-502-00		CUSTODIAL SUPPLIES	24.07 A
233418	07/19/2013	1160 CAMDEN FIRE EXTINGUISHER SALES	74.80
		10-5-108-503-04 BUILDING GROUNDS MAINT	74.80
233419	07/19/2013	3427 CAMDEN IGA - FLOCO FOODSM INC.	75.57
		10-5-111-501-02 OFFICE SUPPLIES	75.57
233420	07/19/2013	1165 VEST, PATRICK DBA CAMDEN LOCK & KEY	193.52
		10-5-108-503-04 BUILDING GROUNDS MAINT	85.00
		10-5-108-503-04 BUILDING GROUNDS MAINT	108.52
233421	07/19/2013	3099 CANON FINANCIAL SERVICES, INC.	852.12
		15-5-510-508-01 OTHER OPERATING	852.12
233422	07/19/2013	1187 CAROLINA SOFTWARE	200.00
		11-5-213-506-00 CONTRACTED SERVICES	200.00
233423	07/19/2013	3537 CARTRIDGE WORLD, INC.	125.27
		10-5-134-501-02 OFFICE SUPPLIES	125.27

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233424	07/19/2013	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
233425	07/19/2013	1197 CAULDER PLUMBING CO		90.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	90.00 A	
233426	07/19/2013	1208 CENTRAL SC ALLIANCE		18,000.00
	11-5-216-506-00	CONTRACTED SERVICES	18,000.00	
233427	07/19/2013	1252 CORRELL INSURANCE GROUP		9,360.00
	11-5-202-503-30	FIRE STATION EXPENSES	9,360.00	
233428	07/19/2013	2176 COUNTS, DIANA		55.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	55.00	
233429	07/19/2013	1255 CROMERS P-NUTS, INC		84.23
	10-5-135-503-14	POOL	84.23	
233430	07/19/2013	1258 CUSTOM PRINTWEAR INC		859.17
	10-5-127-502-01	UNIFORMS AND CLOTHING	214.99 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	150.87 A	
	10-5-127-509-10	SUPPLIES - DONATIONS	222.56 A	
	11-5-202-502-01	UNIFORMS AND CLOTHING	270.75	
233431	07/19/2013	1259 CYBERWOVEN		3,240.00
	11-5-216-506-15	CONTRACTED MAINTENANCE	600.00	
	11-5-216-506-15	CONTRACTED MAINTENANCE	2,640.00	
233432	07/19/2013	1259 CYBERWOVEN		5,880.00
	10-5-134-501-06	DATA PROCESSING	600.00	
	10-5-134-501-06	DATA PROCESSING	5,280.00	
233433	07/19/2013	2551 DAVIS, JAMES		42.75
	10-5-121-501-02	OFFICE SUPPLIES	42.75	
233434	07/19/2013	1271 DAVIS PRINTING CO		148.73
	14-5-400-501-05	DUPLICATING & PRINTING	74.90	
	10-5-134-501-05	DUPLICATING & PRINTING	73.83	
233435	07/19/2013	1290 DIXIE YOUTH SCHOLARSHIP FUND		200.00
	10-5-135-503-15	ATHLETICS	200.00 A	
233436	07/19/2013	2176 DUFRESNE, ERNEST		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00 A	
233437	07/19/2013	1746 DUKE ENERGY PROGRESS		876.81
	11-5-202-503-30	FIRE STATION EXPENSES	297.71 A	
	14-5-400-505-00	UTILITIES	35.60 A	
	14-5-400-505-00	UTILITIES	134.46 A	
	14-5-400-505-00	UTILITIES	268.06 A	
	14-5-400-505-00	UTILITIES	63.13 A	
	14-5-400-505-00	UTILITIES	77.85 A	
233438	07/19/2013	1301 DUKE POWER		16.63
	11-5-202-503-30	FIRE STATION EXPENSES	16.63 A	

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233439	07/19/2013	3855 EVIDENT, INC.		38.00
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	38.00 A	
233440	07/19/2013	1336 FAIRFIELD ELECTRIC COOP		2,499.35
	11-5-202-503-30	FIRE STATION EXPENSES	268.00 A	
	14-5-400-505-00	UTILITIES	2,231.35 A	
233441	07/19/2013	2176 FENDER, KELCY		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00	
233442	07/19/2013	1334 F J RABON CONSTRUCT		305.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	305.00 A	
233443	07/19/2013	2526 FLEETCOR TECHNOLOGIES		230.84
	10-5-127-504-00	FUEL	230.84	
233444	07/19/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
233445	07/19/2013	1351 FLEETCOR TECHNOLOGIES		11,010.89
	10-5-108-504-00	FUEL	874.66	
	10-5-109-504-00	FUEL	128.10	
	10-5-111-504-00	FUEL	733.72	
	10-5-113-504-00	FUEL	53.38	
	10-5-114-504-00	FUEL	118.14	
	10-5-125-504-00	FUEL	44.99	
	10-5-126-504-00	FUEL	166.77	
	10-5-127-504-00	FUEL	6,362.59	
	10-5-128-504-00	FUEL	101.46	
	10-5-130-504-00	FUEL	412.84	
	10-5-134-504-00	FUEL	132.61	
	10-5-135-504-00	FUEL	311.91	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	96.70	
	11-5-202-504-00	FUEL	655.53	
	11-5-213-504-00	FUEL	439.82	
	14-5-400-504-00	FUEL	377.67	
233446	07/19/2013	2176 FOSTER, DEBBIE		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00 A	
233447	07/19/2013	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
233448	07/19/2013	1382 GALLS , AN ARAMARK COMPANY		494.37
	10-5-127-502-01	UNIFORMS AND CLOTHING	216.19 A	
	10-5-127-509-10	SUPPLIES - DONATIONS	278.18 A	
233449	07/19/2013	1385 GAYLORD BROS INC		641.70
	10-5-134-501-02	OFFICE SUPPLIES	564.29	
	10-5-134-503-04	BUILDING GROUNDS MAINT	77.41	
233450	07/19/2013	1390 GENESIS LAMP CORP		57.06
	10-5-108-503-04	BUILDING GROUNDS MAINT	57.06	

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233451	07/19/2013	1371 G M I S		75.00
	10-5-106-501-04	DUES AND PUBLICATIONS	75.00	
233452	07/19/2013	1437 HERALD OFFICE SYSTEMS		734.27
	10-5-123-501-02	OFFICE SUPPLIES	405.29	
	10-5-121-506-15	CONTRACTED MAINTENANCE	328.98	
233453	07/19/2013	1441 HIGH COUNTRY BP		345.40
	11-5-202-504-00	FUEL	345.40 A	
233454	07/19/2013	3065 HOOP-ODOGY BASKETBALL SERVICES		1,000.00
	15-5-511-508-01	OTHER OPERATING	1,000.00	
233455	07/19/2013	3043 ICON SOFTWARE CORPORATION		2,400.00
	10-5-122-506-00	CONTRACTED SERVICES	2,400.00	
233456	07/19/2013	3494 INDEPENDENT STATIONERS INC.		15.59
	15-5-510-508-01	OTHER OPERATING	15.59	
233457	07/19/2013	1470 INGRAM LIBRARY SERVICES		559.70
	10-5-134-509-06	SUPPLIES - LOCAL	13.89	
	10-5-134-509-06	SUPPLIES - LOCAL	10.58	
	10-5-134-509-06	SUPPLIES - LOCAL	7.53	
	10-5-134-509-06	SUPPLIES - LOCAL	14.31	
	10-5-134-509-06	SUPPLIES - LOCAL	25.96	
	10-5-134-509-06	SUPPLIES - LOCAL	43.20	
	10-5-134-509-06	SUPPLIES - LOCAL	61.92	
	10-5-134-509-06	SUPPLIES - LOCAL	127.66	
	10-5-134-509-06	SUPPLIES - LOCAL	28.84	
	10-5-134-509-06	SUPPLIES - LOCAL	72.03	
	10-5-134-509-06	SUPPLIES - LOCAL	130.28	
	10-5-134-509-06	SUPPLIES - LOCAL	8.57	
	10-5-134-509-06	SUPPLIES - LOCAL	14.93	
233458	07/19/2013	1968 INMARSAT		70.39
	10-5-110-509-00	SUPPLIES - PROGRAM	70.39 A	
233459	07/19/2013	3636 INTERCON SOLUTIONS, INC.		3,786.75
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,786.75	
233460	07/19/2013	2176 JAMES, CHAD		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00 A	
233461	07/19/2013	2176 JAMES, ROBIN		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00 A	
233462	07/19/2013	3061 JEFFCOAT, NATALIE		2,311.20
	10-5-135-503-16	PROGRAMS	2,311.20	
233463	07/19/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	75.00	
233464	07/19/2013	3890 JOB SHOP PRODUCTIONS		493.65
	10-5-123-501-02	OFFICE SUPPLIES	493.65 A	

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233465	07/19/2013	2176 JOHNSON-MOSES, PATRICIA		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00	
233466	07/19/2013	2176 JONES, SELENA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00 A	
233467	07/19/2013	1508 K C BOARD OF DSN		108.00
	10-5-111-506-00	CONTRACTED SERVICES	108.00 A	
233468	07/19/2013	1515 K C SCHOOL DISTRICT		804.00
	10-5-102-503-19	SUPPLIES PASS THRU	804.00	
233469	07/19/2013	2252 KERSHAW COUNTY SHERIFF'S OFFICE		371.29
	10-5-127-502-01	UNIFORMS AND CLOTHING	17.81 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	40.00 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	105.88 A	
	10-5-127-507-02	PROF SERVICES - MEDICAL	67.00 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	5.00 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	8.00 A	
	10-5-127-509-00	SUPPLIES - PROGRAM	127.60 A	
233470	07/19/2013	1528 KLEIN, LINDA		405.00
	10-5-135-503-16	PROGRAMS	405.00 A	
233471	07/19/2013	3861 KUSSMAUL ELECTRONICS CO., INC.		239.95
	11-5-202-503-30	FIRE STATION EXPENSES	239.95	
233472	07/19/2013	1542 LE BLEU OF COLUMBIA		38.38
	10-5-121-501-02	OFFICE SUPPLIES	20.64 A	
	15-5-511-508-01	OTHER OPERATING	17.74	
233473	07/19/2013	1550 LEXISNEXIS RISK & INFORMATION		189.00
	15-5-520-508-01	OTHER OPERATING	189.00	
233474	07/19/2013	1584 MCCARLEY, MATT		688.50
	10-5-135-503-16	PROGRAMS	688.50	
233475	07/19/2013	2151 MEETING ST. EXPRESS		42.77
	10-2-000-204-01	TREASURER OVERPAYMENTS	42.77	
233476	07/19/2013	1615 MILLS ELECTRIC SERVICE INC		2,876.25
	10-5-165-599-99	CAPITAL	210.50 A	
	10-5-165-599-99	CAPITAL	2,240.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	425.75 A	
233477	07/19/2013	1631 MOTOROLA SOLUTIONS INC		54.90
	10-5-110-509-00	SUPPLIES - PROGRAM	54.90	
233478	07/19/2013	1633 MULBERRY MARKET		57.57
	10-5-134-509-00	SUPPLIES - PROGRAM	14.46 A	
	10-5-134-509-00	SUPPLIES - PROGRAM	43.11	
233479	07/19/2013	3468 MULLINS, JESSICA		2,088.00
	10-5-135-503-16	PROGRAMS	2,088.00	

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233480	07/19/2013	2579 O'REILLY AUTOMOTIVE INC		66.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	66.20 A	
233481	07/19/2013	1681 ORIENTAL TRADING COMPANY, INC		188.50
	10-5-135-503-16	PROGRAMS	188.50 A	
233482	07/19/2013	1698 PAPA JOHN'S PIZZA #952		56.68
	11-5-202-503-30	FIRE STATION EXPENSES	56.68	
233483	07/19/2013	1701 PAT'S BODY SHOP		135.00
	10-5-127-509-00	SUPPLIES - PROGRAM	135.00 A	
233484	07/19/2013	2232 PECKNEL MUSIC COMPANY INC		604.55
	10-5-122-501-02	OFFICE SUPPLIES	604.55 A	
233485	07/19/2013	1717 PIGGLY WIGGLY #78		24.68
	11-5-200-509-00	SUPPLIES - PROGRAM	24.68	
233486	07/19/2013	1725 PITNEY BOWES INC		224.70
	10-5-103-501-02	OFFICE SUPPLIES	224.70	
233487	07/19/2013	1738 POWERS & GREGORY INC		145.10
	11-5-202-503-04	BUILDING GROUNDS MAINT	145.10	
233488	07/19/2013	2746 PROBATE PRACTICE REPORTER LLC		295.00
	10-5-122-501-04	DUES AND PUBLICATIONS	295.00	
233489	07/19/2013	1752 Q S 1		110.00
	10-5-117-501-06	DATA PROCESSING	110.00	
233490	07/19/2013	1758 RADIO COMMUNICATION SERVICE IN		393.00
	11-5-202-509-00	SUPPLIES - PROGRAM	393.00	
233491	07/19/2013	1761 RAINBOW TROPHIES		89.35
	10-5-134-503-04	BUILDING GROUNDS MAINT	14.45	
	10-5-135-503-15	ATHLETICS	74.90 A	
233492	07/19/2013	1767 RECORDED BOOKS, LLC		164.20
	10-5-134-509-07	SUPPLIES - STATE	102.50	
	10-5-134-509-07	SUPPLIES - STATE	61.70	
233493	07/19/2013	3162 REGIONAL ORGANIZED CRIME INFORMATION CEN		300.00
	10-5-127-501-04	DUES AND PUBLICATIONS	300.00	
233494	07/19/2013	1772 RELIABLE OFFICE SUPPLIES		340.64
	15-5-519-508-01	OTHER OPERATING	55.03	
	15-5-519-508-01	OTHER OPERATING	270.02	
	15-5-519-508-01	OTHER OPERATING	15.59	
233495	07/19/2013	2293 RENTAL UNIFORM SERVICE INC		67.40
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85 A	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85 A	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85 A	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85 A	

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233496	07/19/2013	1779 RIVER DECK STORE AND GRILL		251.55
	11-5-202-504-00	FUEL	31.27 A	
	11-5-202-504-00	FUEL	49.95 A	
	11-5-202-504-00	FUEL	56.00 A	
	11-5-202-504-00	FUEL	66.08 A	
	11-5-202-504-00	FUEL	48.25	
233497	07/19/2013	3601 ROSEWOOD FLORIST		153.16
	15-5-511-508-01	OTHER OPERATING	153.16	
233498	07/19/2013	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		244.74
	11-5-202-503-30	FIRE STATION EXPENSES	244.74	
233499	07/19/2013	1798 S C A C		515.00
	10-5-102-504-04	TRAINING - ELECTIVE	515.00	
233500	07/19/2013	1799 S C A C V A O		35.00
	10-5-131-501-04	DUES AND PUBLICATIONS	35.00	
233501	07/19/2013	1825 S C DEPT OF NATURAL RESOURCES		137.70
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	137.70	
233502	07/19/2013	1834 S C E D A		300.00
	11-5-216-504-04	TRAINING - ELECTIVE	300.00	
233503	07/19/2013	1834 S C E D A		200.00
	11-5-216-501-04	DUES AND PUBLICATIONS	200.00	
233504	07/19/2013	1838 S C ELECTRIC & GAS		1,645.92
	10-5-108-505-00	UTILITIES	51.10 A	
	10-5-108-505-00	UTILITIES	24.77 A	
	10-5-108-505-00	UTILITIES	20.09 A	
	10-5-108-505-00	UTILITIES	20.09 A	
	10-5-108-505-00	UTILITIES	20.09 A	
	10-5-108-505-00	UTILITIES	20.09 A	
	10-5-108-505-00	UTILITIES	1,459.07 A	
	10-5-108-505-00	UTILITIES	30.62 A	
233505	07/19/2013	1843 S C FIRE FIGHTERS ASSOCIATION		7,131.00
	11-5-210-503-30	FIRE STATION EXPENSES	7,131.00	
233506	07/19/2013	1858 S C SHERIFFS ASSOCIATION		1,420.00
	10-5-127-501-04	DUES AND PUBLICATIONS	1,420.00	
233507	07/19/2013	2151 SF & H INC.		42.75
	10-2-000-204-01	TREASURER OVERPAYMENTS	42.75	
233508	07/19/2013	2176 SHOUP, TIMOTHY		25.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	25.00 A	
233509	07/19/2013	2618 SOUTHERN BUSINESS SYSTEMS INC		50.00
	10-5-120-506-15	CONTRACTED MAINTENANCE	50.00	
233510	07/19/2013	3482 SOUTHERN HEALTH PARTNERS		11,245.50
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	11,245.50	

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233511	07/19/2013	1940 SPEAKS OIL COMPANY INC		12,396.50
	10-5-111-504-00	FUEL	9,297.38	
	11-5-213-504-00	FUEL	3,099.12	
233512	07/19/2013	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00 A	
233513	07/19/2013	1971 SUBURBAN PROPANE		69.22
	11-5-202-503-30	FIRE STATION EXPENSES	23.20	
	11-5-202-503-30	FIRE STATION EXPENSES	23.20	
	11-5-202-503-30	FIRE STATION EXPENSES	22.82	
233514	07/19/2013	3050 TIGER DIRECT INC.		545.41
	10-5-106-503-02	EQUIPMENT REPAIRS	339.62 A	
	10-5-122-501-02	OFFICE SUPPLIES	22.91 A	
	10-5-122-501-02	OFFICE SUPPLIES	12.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	155.12	
	11-5-202-503-30	FIRE STATION EXPENSES	15.76	
233515	07/19/2013	2003 TODD JR, WALTER B		2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33	
233516	07/19/2013	2002 TODD & MOORE INC		12,812.32
	10-5-135-503-15	ATHLETICS	9,741.93	
	10-5-135-503-15	ATHLETICS	2,010.86	
	10-5-135-503-14	POOL	293.72	
	10-5-135-503-16	PROGRAMS	442.08	
	10-5-135-503-16	PROGRAMS	323.73	
233517	07/19/2013	3025 PRINT MACHINE INC., THE		82.56
	10-5-111-506-15	CONTRACTED MAINTENANCE	82.56	
233518	07/19/2013	2009 TRAYCO INC		135.74
	10-5-108-503-04	BUILDING GROUNDS MAINT	(43.40) A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(163.90) A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(54.39) A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	397.43	
233519	07/19/2013	2037 UNIFIRST		196.60
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	10-5-111-502-01	UNIFORMS AND CLOTHING	107.09	
	10-5-111-502-00	CUSTODIAL SUPPLIES	36.95	
233520	07/19/2013	2038 UNIFORMS BY JOHN INC		398.05
	10-5-130-502-01	UNIFORMS AND CLOTHING	116.64 A	
	10-5-130-502-01	UNIFORMS AND CLOTHING	115.56 A	
	10-5-130-502-01	UNIFORMS AND CLOTHING	115.56 A	
	10-5-130-509-00	SUPPLIES - PROGRAM	50.29 A	
233521	07/19/2013	2042 UPS STORE		9.92
	10-5-127-501-03	POSTAGE	9.92 A	
233522	07/19/2013	2046 VALLEY SPRING WATER & COFFEE		183.75
	15-5-511-508-01	OTHER OPERATING	183.75	

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233523	07/19/2013	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
233524	07/19/2013	2051 VERIZON WIRELESS SERVICES LLC		2,709.03
	10-5-102-505-03	TELEPHONE - CELLULAR	164.83 A	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.60 A	
	10-5-108-505-03	TELEPHONE - CELLULAR	199.90 A	
	10-5-109-505-03	TELEPHONE - CELLULAR	82.32 A	
	10-5-110-505-03	TELEPHONE - CELLULAR	130.42 A	
	10-5-111-505-03	TELEPHONE - CELLULAR	51.79 A	
	10-5-113-505-03	TELEPHONE - CELLULAR	103.95 A	
	10-5-114-505-03	TELEPHONE - CELLULAR	312.29 A	
	10-5-116-505-03	TELEPHONE - CELLULAR	57.14 A	
	10-5-126-505-03	TELEPHONE - CELLULAR	249.61 A	
	10-5-128-505-03	TELEPHONE - CELLULAR	248.04 A	
	10-5-135-505-03	TELEPHONE - CELLULAR	226.87 A	
	11-5-201-505-03	TELEPHONE - CELLULAR	350.85 A	
	11-5-204-505-03	TELEPHONE - CELLULAR	(8.59) A	
	11-5-213-505-03	TELEPHONE - CELLULAR	61.78 A	
	14-5-400-505-03	TELEPHONE - CELLULAR	298.23 A	
233525	07/19/2013	2051 VERIZON WIRELESS SERVICES LLC		2,226.18
	10-5-127-505-03	TELEPHONE - CELLULAR	2,226.18 A	
233526	07/19/2013	2079 WAPER INC		1,550.58
	10-5-108-502-00	CUSTODIAL SUPPLIES	492.38	
	10-5-108-502-00	CUSTODIAL SUPPLIES	410.51	
	10-5-108-502-00	CUSTODIAL SUPPLIES	430.74	
	10-5-108-502-00	CUSTODIAL SUPPLIES	216.95 A	
233527	07/19/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		27,410.00
	11-5-213-506-02	CS - HAULING	27,410.00 A	
233528	07/19/2013	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		17,814.99
	11-5-213-506-03	CS - DISPOSAL	17,814.99 A	
233529	07/19/2013	2176 WATSON, VINCENT		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00	
233530	07/19/2013	2176 WILLIAMS, TREY		60.00
	10-4-135-407-06	REVENUE - PROGRAMS	60.00	
233531	07/19/2013	2063 W K DICKSON & CO INC		6,048.73
	10-5-133-599-97	GRANT MATCH - CAPITAL	151.21 A	
	13-5-918-599-98	CAPITAL PROJECTS	5,897.52 A	
233532	07/19/2013	2775 WOODS, DYLAN		250.00
	15-5-515-508-01	OTHER OPERATING	250.00	
233533	07/19/2013	2151 YOUNG, WILLIAM K		8.55
	10-2-000-204-01	TREASURER OVERPAYMENTS	8.55	

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CHECK RUN: 623		NUMBER OF CHECKS: 131		204,778.23
CHECK RUN: 625				
233534	07/26/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
233535	07/26/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	
233536	07/26/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
233537	07/26/2013	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	
233538	07/26/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
233539	07/26/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
233540	07/26/2013	2164 K C FAMILY COURT		443.39
	10-2-000-203-20	CHILD SUPPORT	39.66	
	10-2-000-203-20	CHILD SUPPORT	128.10	
	10-2-000-203-20	CHILD SUPPORT	275.63	
233541	07/26/2013	1516 K C UNITED WAY		319.59
	10-2-000-203-19	UNITED WAY	319.59	
233542	07/26/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
233543	07/26/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
233544	07/26/2013	1827 S C DEPT OF REVENUE		101.50
	10-2-000-203-21	GARNISHED WAGES	101.50	
233545	07/26/2013	1828 S C DEPT OF REVENUE		323.95
	10-2-000-203-21	GARNISHED WAGES	323.95	
233546	07/26/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
233547	07/26/2013	3491 WAGeworks, INC.		48.06
	10-2-000-203-12	INSURANCE - MONEY PLUS	48.06	
233548	07/26/2013	1821 WELLS FARGO BANK NA		3,082.50
	10-2-000-203-18	DEFERRED COMP	2,173.00	
	10-2-000-203-18	DEFERRED COMP	759.50	
	10-2-000-203-18	DEFERRED COMP	150.00	
CHECK RUN: 625		NUMBER OF CHECKS: 15		6,886.77
CHECK RUN: 626				

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233549	07/26/2013	1001 A B L MANAGEMENT INC		4,362.42
	10-5-128-506-04	CS - FOOD	4,362.42	
233550	07/26/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		5,883.35
	10-5-123-501-02	OFFICE SUPPLIES	197.04	
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
	10-5-123-506-00	CONTRACTED SERVICES	263.55	
233551	07/26/2013	3606 AGACL		100.00
	15-5-511-508-01	OTHER OPERATING	100.00	
233552	07/26/2013	3599 ALADTEC INC.		995.00
	11-5-202-503-30	FIRE STATION EXPENSES	995.00 A	
233553	07/26/2013	1026 ALPHA CENTER, THE		10,750.00
	15-5-518-508-01	OTHER OPERATING	10,750.00	
233554	07/26/2013	1026 ALPHA CENTER, THE		6,093.59
	15-5-526-508-01	OTHER OPERATING	6,093.59	
233555	07/26/2013	1032 AMERICAN SYSTEMS		458.32
	10-5-128-501-02	OFFICE SUPPLIES	458.32	
233556	07/26/2013	1047 ANOTHER PRINTER INC		541.08
	15-5-515-508-01	OTHER OPERATING	541.08	
233557	07/26/2013	2901 SOUTHEAST TEST AND SCREENING LLC DBA ARC		775.00
	15-5-518-508-01	OTHER OPERATING	775.00	
233558	07/26/2013	1050 AT&T		6,419.12
	10-5-000-505-01	TELEPHONE - LOCAL	249.78	
	10-5-000-505-01	TELEPHONE - LOCAL	48.90	
	10-5-000-505-01	TELEPHONE - LOCAL	5,803.41	
	10-5-000-505-01	TELEPHONE - LOCAL	46.62	
	10-5-000-505-01	TELEPHONE - LOCAL	33.23	
	10-5-000-505-01	TELEPHONE - LOCAL	15.64	
	10-5-000-505-01	TELEPHONE - LOCAL	55.39	
	10-5-110-505-01	TELEPHONE - LOCAL	66.46	
	10-5-160-505-01	TELEPHONE - LOCAL	99.69	
233559	07/26/2013	1050 AT&T		1,210.45
	10-5-000-505-01	TELEPHONE - LOCAL	1,210.45	
233560	07/26/2013	3007 AT&T CORPORATION		0.00
			0.00	
233561	07/26/2013	3007 AT&T CORPORATION		0.00
			0.00	
233562	07/26/2013	3007 AT&T CORPORATION		341.92
	10-5-000-505-01	TELEPHONE - LOCAL	1.55 A	
	10-5-000-505-01	TELEPHONE - LOCAL	4.98 A	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	86.82 A	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	31.02 A	

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10-5-103-505-02		TELEPHONE - LONG DISTANCE	4.75 A	
10-5-104-505-02		TELEPHONE - LONG DISTANCE	2.69 A	
10-5-106-505-02		TELEPHONE - LONG DISTANCE	0.51 A	
10-5-107-505-02		TELEPHONE - LONG DISTANCE	4.10 A	
10-5-109-505-02		TELEPHONE - LONG DISTANCE	14.09 A	
10-5-111-505-02		TELEPHONE - LONG DISTANCE	0.76 A	
10-5-114-505-02		TELEPHONE - LONG DISTANCE	4.41 A	
10-5-115-505-02		TELEPHONE - LONG DISTANCE	3.87 A	
10-5-116-505-02		TELEPHONE - LONG DISTANCE	2.89 A	
10-5-119-505-02		TELEPHONE - LONG DISTANCE	4.56 A	
10-5-120-505-02		TELEPHONE - LONG DISTANCE	5.90 A	
10-5-121-505-02		TELEPHONE - LONG DISTANCE	15.19 A	
10-5-122-505-02		TELEPHONE - LONG DISTANCE	6.44 A	
10-5-123-505-02		TELEPHONE - LONG DISTANCE	2.52 A	
10-5-125-505-02		TELEPHONE - LONG DISTANCE	7.94 A	
10-5-127-505-02		TELEPHONE - LONG DISTANCE	75.11 A	
10-5-128-505-02		TELEPHONE - LONG DISTANCE	25.04 A	
10-5-130-505-02		TELEPHONE - LONG DISTANCE	2.75 A	
10-5-131-505-02		TELEPHONE - LONG DISTANCE	6.07 A	
10-5-132-505-02		TELEPHONE - LONG DISTANCE	0.14 A	
10-5-133-505-02		TELEPHONE - LONG DISTANCE	0.05 A	
10-5-134-505-02		TELEPHONE - LONG DISTANCE	2.68 A	
10-5-135-505-02		TELEPHONE - LONG DISTANCE	10.15 A	
11-5-202-505-02		TELEPHONE - LONG DISTANCE	1.76 A	
11-5-204-505-01		TELEPHONE - LOCAL	0.94 A	
11-5-213-505-02		TELEPHONE - LONG DISTANCE	7.48 A	
14-5-400-505-02		TELEPHONE - LONG DISTANCE	4.76 A	
233563	07/26/2013	1080 BANK OF AMERICA NA		1,512.19
		10-5-133-585-00 REVENUE BOND PAYMENT	1,512.19	
233564	07/26/2013	2489 BLAKE & FORD INC		1,444.89
		10-5-119-501-02 OFFICE SUPPLIES	123.60	
		10-5-122-501-02 OFFICE SUPPLIES	121.45	
		15-5-511-508-01 OTHER OPERATING	36.33	
		15-5-511-508-01 OTHER OPERATING	23.60	
		15-5-511-508-01 OTHER OPERATING	80.25	
		15-5-511-508-01 OTHER OPERATING	850.65	
		15-5-511-508-01 OTHER OPERATING	24.40	
		15-5-511-508-01 OTHER OPERATING	131.55	
		15-5-511-508-01 OTHER OPERATING	23.55	
		10-5-134-501-03 POSTAGE	17.24	
		10-5-134-501-03 POSTAGE	12.27	
233565	07/26/2013	3566 BLUE CROSS BLUE SHIELD OF SC		226.50
		10-5-000-503-26 RETIREE INSURANCE	226.50	
233566	07/26/2013	1104 BLUE CROSS BLUE SHIELD		2,723.02
		10-5-000-503-26 RETIREE INSURANCE	2,723.02	
233567	07/26/2013	3603 BOOKS ON BROAD		27.00
		10-5-134-509-07 SUPPLIES - STATE	27.00	

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233568	07/26/2013	3512 BRADLEY WELDING		297.44
	10-5-108-503-04	BUILDING GROUNDS MAINT	297.44	
233569	07/26/2013	2585 BULLINGTON, BOBBIE		30.00
	10-5-130-505-03	TELEPHONE - CELLULAR	30.00 A	
233570	07/26/2013	1333 BUSINESS CARD		4,843.45
	15-5-511-508-01	OTHER OPERATING	190.56	
	15-5-511-508-01	OTHER OPERATING	3,833.50	
	15-5-511-508-01	OTHER OPERATING	819.39	
233571	07/26/2013	1158 CAMDEN BUILDERS SUPPLY		25.13
	11-5-213-509-00	SUPPLIES - PROGRAM	19.38	
	10-5-128-509-00	SUPPLIES - PROGRAM	5.75	
233572	07/26/2013	1173 CAMDEN, CITY OF		4,442.21
	11-5-204-508-01	OTHER OPERATING	4,442.21 A	
233573	07/26/2013	1174 CAMDEN, CITY OF		4,667.28
	11-5-213-506-03	CS - DISPOSAL	4,070.61 A	
	11-5-202-503-30	FIRE STATION EXPENSES	236.72 A	
	11-5-202-503-30	FIRE STATION EXPENSES	212.25 A	
	11-5-202-503-30	FIRE STATION EXPENSES	147.70 A	
233574	07/26/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		654.20
	10-5-108-506-00	CONTRACTED SERVICES	254.45	
	10-5-108-506-00	CONTRACTED SERVICES	109.85	
	10-5-108-506-00	CONTRACTED SERVICES	125.00	
	10-5-108-506-00	CONTRACTED SERVICES	164.90	
233575	07/26/2013	1162 CAMDEN FLORAL		166.92
	10-5-100-501-02	OFFICE SUPPLIES	166.92	
233576	07/26/2013	1165 VEST, PATRICK DBA CAMDEN LOCK & KEY		983.60
	10-5-134-503-04	BUILDING GROUNDS MAINT	497.02	
	10-5-134-503-04	BUILDING GROUNDS MAINT	486.58	
233577	07/26/2013	1180 CAROLINA COVERS		272.74
	10-5-134-503-04	BUILDING GROUNDS MAINT	272.74 A	
233578	07/26/2013	3826 CAROLINA PERSONNEL SERVICES INC.		310.00
	15-5-511-508-01	OTHER OPERATING	310.00	
233579	07/26/2013	1204 CENTER POINT LARGE PRINT		480.51
	10-5-134-509-07	SUPPLIES - STATE	480.51	
233580	07/26/2013	1205 CENTRAL CAROLINA TECHNICAL COLLEGE		25.00
	10-5-128-504-05	TRAINING - MANDATORY	25.00	
233581	07/26/2013	2778 CHICK, DEBBIE		14.38
	10-5-134-509-00	SUPPLIES - PROGRAM	14.38	
233582	07/26/2013	1242 COLUMBIA, CITY OF		884.00
	15-5-511-508-01	OTHER OPERATING	884.00	

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233583	07/26/2013	2380 CORLEY, LAUREN KENDALL		130.40
	15-5-511-508-01	OTHER OPERATING	130.40	
233584	07/26/2013	1264 DASH MEDICAL GLOVES		162.20
	10-5-128-509-00	SUPPLIES - PROGRAM	162.20	
233585	07/26/2013	1287 DIVERSIFIED RECYCLING INC		90.00
	11-5-246-509-00	SUPPLIES - PROGRAM	90.00	
233586	07/26/2013	1746 DUKE ENERGY PROGRESS		1,131.90
	14-5-400-505-00	UTILITIES	48.88 A	
	10-5-107-505-04	PARK UTILITIES	681.78	
	14-5-400-505-00	UTILITIES	146.08	
	14-5-400-505-00	UTILITIES	255.16	
233587	07/26/2013	3459 EVERDAY GOURMNET		161.86
	10-5-100-501-02	OFFICE SUPPLIES	161.86	
233588	07/26/2013	1336 FAIRFIELD ELECTRIC COOP		4,155.88
	10-5-135-505-00	UTILITIES	201.00	
	10-5-135-505-00	UTILITIES	74.00	
	11-5-213-505-00	UTILITIES	235.00	
	14-5-400-505-00	UTILITIES	54.00	
	14-5-400-505-00	UTILITIES	845.00	
	14-5-400-505-00	UTILITIES	93.37	
	14-5-400-505-00	UTILITIES	41.59	
	14-5-400-505-00	UTILITIES	640.00	
	14-5-400-505-00	UTILITIES	334.00	
	14-5-400-505-00	UTILITIES	842.16	
	14-5-400-505-00	UTILITIES	795.76	
233589	07/26/2013	1344 FERGUSON ENTERPRISES, INC		98.44
	14-5-400-506-50	REPAIRS - SEWER LINE	291.29	
	14-5-400-506-00	CONTRACTED SERVICES	(192.85)	
233590	07/26/2013	2526 FLEETCOR TECHNOLOGIES		273.38
	10-5-127-504-00	FUEL	273.38	
233591	07/26/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
233592	07/26/2013	1351 FLEETCOR TECHNOLOGIES		11,287.16
	10-5-106-504-00	FUEL	39.35	
	10-5-108-504-00	FUEL	819.48	
	10-5-109-504-00	FUEL	134.97	
	10-5-111-504-00	FUEL	849.78	
	10-5-114-504-00	FUEL	129.12	
	10-5-125-504-00	FUEL	43.70	
	10-5-127-504-00	FUEL	6,951.72	
	10-5-128-504-00	FUEL	79.13	
	10-5-130-504-00	FUEL	260.35	
	10-5-135-504-00	FUEL	65.64	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	49.40	

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	11-5-202-504-00	FUEL	1,043.05	
	11-5-213-504-00	FUEL	402.53	
	11-5-230-504-00	FUEL	47.78	
	14-5-400-504-00	FUEL	371.16	
233593	07/26/2013	1383 GAMECOCK CHEMICAL COMPANY		728.75
	14-5-400-509-00	SUPPLIES - PROGRAM	297.50	
	14-5-400-509-00	SUPPLIES - PROGRAM	431.25	
233594	07/26/2013	1404 GRAINGER, INC		270.71
	11-5-213-509-00	SUPPLIES - PROGRAM	270.71	
233595	07/26/2013	2253 GRYPHON DESIGNS, INC		542.00
	10-4-109-405-00	PERMITS - BUILDING	542.00	
233596	07/26/2013	2570 GUARDIAN FENCE SUPPLIERS OF SC		20,000.00
	10-5-165-599-99	CAPITAL	20,000.00 A	
233597	07/26/2013	3841 HARRIS, ELIZABETH B.		43.50
	15-5-511-508-01	OTHER OPERATING	43.50	
233598	07/26/2013	3898 HIGH TIDE TECHNOLOGIES, LLC		480.00
	14-5-400-505-00	UTILITIES	480.00	
233599	07/26/2013	2290 HYMAN PAPER COMPANY		399.97
	10-5-128-502-00	CUSTODIAL SUPPLIES	399.97	
233600	07/26/2013	3494 INDEPENDENT STATIONERS INC.		121.50
	15-5-510-508-01	OTHER OPERATING	121.50	
233601	07/26/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
233602	07/26/2013	1470 INGRAM LIBRARY SERVICES		1,963.79
	10-5-134-509-06	SUPPLIES - LOCAL	13.75	
	10-5-134-509-06	SUPPLIES - LOCAL	29.86	
	10-5-134-509-06	SUPPLIES - LOCAL	1,111.36	
	10-5-134-509-06	SUPPLIES - LOCAL	65.74	
	10-5-134-509-06	SUPPLIES - LOCAL	61.92	
	10-5-134-509-06	SUPPLIES - LOCAL	98.52	
	10-5-134-509-06	SUPPLIES - LOCAL	29.49	
	10-5-134-509-06	SUPPLIES - LOCAL	111.22	
	10-5-134-509-06	SUPPLIES - LOCAL	15.46	
	10-5-134-509-06	SUPPLIES - LOCAL	15.46	
	10-5-134-509-06	SUPPLIES - LOCAL	12.72	
	10-5-134-509-06	SUPPLIES - LOCAL	34.98	
	10-5-134-509-06	SUPPLIES - LOCAL	50.07	
	10-5-134-509-06	SUPPLIES - LOCAL	38.60	
	10-5-134-509-06	SUPPLIES - LOCAL	57.68	
	10-5-134-509-06	SUPPLIES - LOCAL	61.92	
	10-5-134-509-06	SUPPLIES - LOCAL	14.17	
	10-5-134-509-06	SUPPLIES - LOCAL	27.98	
	10-5-134-509-06	SUPPLIES - LOCAL	20.01	
	10-5-134-509-06	SUPPLIES - LOCAL	92.88	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
233603	07/26/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		430.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
233604	07/26/2013	1508 K C BOARD OF DSN		2,890.00
	11-5-213-506-00	CONTRACTED SERVICES	2,890.00 A	
233605	07/26/2013	1528 KLEIN, LINDA		270.00
	10-5-135-503-16	PROGRAMS	270.00	
233606	07/26/2013	1542 LE BLEU OF COLUMBIA		34.55
	10-5-122-501-02	OFFICE SUPPLIES	34.55 A	
233607	07/26/2013	2778 LEONARD, FRANCES		10.97
	11-5-213-509-00	SUPPLIES - PROGRAM	10.97	
233608	07/26/2013	1531 THE LPA GROUP INC		3,272.40
	10-5-111-599-99	EQUIPMENT - CAPITAL	3,272.40 A	
233609	07/26/2013	1531 THE LPA GROUP INC		600.00
	11-5-205-599-99	EQUIPMENT - CAPITAL	600.00 A	
233610	07/26/2013	1531 THE LPA GROUP INC		300.00
	10-5-111-599-99	EQUIPMENT - CAPITAL	300.00 A	
233611	07/26/2013	1562 LYNCHES RIVER ELECTRIC COOP		1,063.12
	11-5-213-505-00	UTILITIES	163.00 A	
	11-5-213-505-00	UTILITIES	221.00 A	
	10-5-135-505-00	UTILITIES	81.00 A	
	10-5-135-505-00	UTILITIES	42.12 A	
	11-5-202-503-30	FIRE STATION EXPENSES	105.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	289.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	58.00 A	
	11-5-202-503-30	FIRE STATION EXPENSES	104.00 A	
233612	07/26/2013	2775 MCCULLOCH, AMY		434.97
	15-5-511-508-01	OTHER OPERATING	434.97	
233613	07/26/2013	1609 MIDLANDS TOOLING SYSTEMS INC		747.63
	10-5-108-503-04	BUILDING GROUNDS MAINT	300.00 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	447.63	
233614	07/26/2013	1615 MILLS ELECTRIC SERVICE INC		75.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.00 A	
233615	07/26/2013	3107 MKA MECHANICAL, INC.		285.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	285.00	
233616	07/26/2013	1626 MORRIS PEST CONTROL		40.00
	10-5-128-506-00	CONTRACTED SERVICES	40.00	
233617	07/26/2013	1631 MOTOROLA SOLUTIONS INC		605.48
	11-5-201-506-00	CONTRACTED SERVICES	230.60	
	10-5-128-506-00	CONTRACTED SERVICES	204.19	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	10-5-130-506-00	CONTRACTED SERVICES	170.69	
233618	07/26/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		1,990.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
	10-5-126-506-07	CS - AUTOPSY	995.00	
233619	07/26/2013	2852 PALMETTO INDUSTRIAL BUILDING LLC		3,100.00
	11-5-216-599-98	CAPITAL - PROJECTS	3,100.00	
233620	07/26/2013	3886 PETERSONS NELNET, LLC		13.56
	10-5-134-509-07	SUPPLIES - STATE	13.56	
233621	07/26/2013	1728 POLLOCK FINANCIAL SERVICE		73.41
	10-5-109-506-15	CONTRACTED MAINTENANCE	73.41 A	
233622	07/26/2013	3858 POSEIDON WATER RESCUE EQUIPMENT INC.		834.57
	11-5-202-503-30	FIRE STATION EXPENSES	834.57	
233623	07/26/2013	1743 PRIORITY DISPATCH		78.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	78.00 A	
233624	07/26/2013	1687 P & S CONSTRUCTION CO, INC		3,386.03
	14-5-400-506-50	REPAIRS - SEWER LINE	356.78 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	406.25 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	155.00 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	528.00 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	536.25 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,091.25 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	312.50	
233625	07/26/2013	1764 RANDOM HOUSE INC		60.00
	10-5-134-509-07	SUPPLIES - STATE	60.00	
233626	07/26/2013	1767 RECORDED BOOKS, LLC		99.86
	10-5-134-509-07	SUPPLIES - STATE	99.86	
233627	07/26/2013	1772 RELIABLE OFFICE SUPPLIES		529.62
	15-5-519-508-01	OTHER OPERATING	343.86	
	15-5-519-508-01	OTHER OPERATING	78.83	
	15-5-518-508-01	OTHER OPERATING	106.93	
233628	07/26/2013	1774 REPUBLIC CONTRACTING CORP		143,575.81
	14-5-406-599-98	CAPITAL PROJECTS	143,575.81	
233629	07/26/2013	3601 ROSEWOOD FLORIST		64.70
	15-5-511-508-01	OTHER OPERATING	64.70	
233630	07/26/2013	3111 REP - ROTATING ENGINEERED PRODUCTS, INC		408.74
	14-5-400-509-00	SUPPLIES - PROGRAM	408.74	
233631	07/26/2013	1878 SANTEE LYNCHES REGIONAL COUNCIL OF GOVER		10,971.75
	10-5-000-501-04	DUES AND PUBLICATIONS	10,971.75	
233632	07/26/2013	1823 S C DEPT OF JUVENILE JUSTICE		1,650.00
	10-5-128-506-05	CS - JUVENILE HOUSING	1,650.00 A	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
233633	07/26/2013	2372 SCHOFIELD, AMY		141.60
	10-5-134-504-03	TRAVEL	141.60	
233634	07/26/2013	1853 S C R P A		1,280.00
	10-5-135-504-05	TRAINING - MANDATORY	210.00	
	10-5-135-504-05	TRAINING - MANDATORY	210.00	
	10-5-135-504-05	TRAINING - MANDATORY	210.00	
	10-5-135-504-05	TRAINING - MANDATORY	230.00	
	10-5-135-504-05	TRAINING - MANDATORY	210.00	
	10-5-135-504-05	TRAINING - MANDATORY	210.00	
233635	07/26/2013	1856 S C S C J A		335.00
	10-5-121-504-04	TRAINING - ELECTIVE	335.00	
233636	07/26/2013	1893 SHEALY ENVIRONMENTAL SERVICES		630.00
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	168.00	
	14-5-400-503-32	PROGRAM FEES	325.50 A	
233637	07/26/2013	1905 SIDDON-MCKEIVER, GAYELOIS		68.40
	15-5-518-508-01	OTHER OPERATING	68.40	
233638	07/26/2013	2921 HUNTER RYAN ENTERPRISES INC		189.88
	15-5-511-508-01	OTHER OPERATING	189.88	
233639	07/26/2013	1907 SIGNS UNLIMITED OF SC, LLC		93.63
	10-5-108-503-04	BUILDING GROUNDS MAINT	93.63	
233640	07/26/2013	3482 SOUTHERN HEALTH PARTNERS		1,116.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	1,116.00 A	
233641	07/26/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
233642	07/26/2013	1940 SPEAKS OIL COMPANY INC		743.69
	10-5-111-504-00	FUEL	557.77 A	
	11-5-213-504-00	FUEL	185.92 A	
233643	07/26/2013	3838 SPIRIT COMMUNICATIONS		573.91
	10-5-160-505-01	TELEPHONE - LOCAL	573.91	
233644	07/26/2013	2390 SPIVEY, PEGGY		28.40
	11-5-200-509-00	SUPPLIES - PROGRAM	28.40	
233645	07/26/2013	1948 SPRINT		23.01
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	23.01 A	
233646	07/26/2013	1971 SUBURBAN PROPANE		77.44
	11-5-202-503-30	FIRE STATION EXPENSES	66.74 A	
	11-5-202-503-30	FIRE STATION EXPENSES	10.70 A	
233647	07/26/2013	1992 TELASCO ALARM SERVICE		25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
233648	07/26/2013	2007 TRACKING SOLUTIONS CORP DBA TSO MOBILE		179.94
	10-5-111-506-00	CONTRACTED SERVICES	59.98	

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	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	
233649	07/26/2013	2531 TRUESDALE, PATTY		22.33
	10-5-125-502-01	UNIFORMS AND CLOTHING	22.33	
233650	07/26/2013	2016 TRUVISTA		2,735.84
	11-5-204-505-01	TELEPHONE - LOCAL	138.65	
	10-5-000-505-01	TELEPHONE - LOCAL	1,453.81	
	10-5-000-505-01	TELEPHONE - LOCAL	1,143.38	
233651	07/26/2013	2037 UNIFIRST		188.10
	10-5-111-502-00	CUSTODIAL SUPPLIES	36.95	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	10-5-111-502-01	UNIFORMS AND CLOTHING	98.59	
233652	07/26/2013	2042 UPS STORE		39.28
	15-5-500-508-01	OTHER OPERATING	1.50	
	15-5-500-508-01	OTHER OPERATING	4.28	
	15-5-500-508-01	OTHER OPERATING	21.00	
	15-5-500-508-01	OTHER OPERATING	12.50	
233653	07/26/2013	2044 USA BLUE BOOK		161.46
	14-5-400-509-00	SUPPLIES - PROGRAM	161.46	
233654	07/26/2013	2035 U S TIRE RECYCLING		1,326.00
	11-5-245-509-00	SUPPLIES - PROGRAM	1,326.00	
233655	07/26/2013	2079 WAPER INC		474.42
	10-5-128-502-00	CUSTODIAL SUPPLIES	474.42	
	CHECK RUN: 626	NUMBER OF CHECKS:	107	<u>293,658.65</u>
CHECK RUN: 627				
233656	07/29/2013	3901 MID-CAROLINA CREDIT UNION		224.34
	10-1-000-100-01	CASH - PAYROLL	224.34	
	CHECK RUN: 627	NUMBER OF CHECKS:	1	<u>224.34</u>
	TOTAL NUMBER OF CHECKS:		629	<u><u>2,051,930.23</u></u>

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)