

FY 2013-2014

COUNTY OF KERSHAW

CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
233658	08/01/2013	3904 CROSBY, MARIE D.		5,250.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	525.00	
	13-5-920-599-98	CAPITAL PROJECTS	4,725.00	
233659	08/01/2013	3905 LEE, RITA J.		4,650.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	465.00	
	13-5-920-599-98	CAPITAL PROJECTS	4,185.00	
233660	08/02/2013	2151 AIRTIGHT PEST CONTROL, INC.		19.95
	10-2-000-204-01	TREASURER OVERPAYMENTS	19.95	
233661	08/02/2013	2171 CALDWELL, WILLIAM		1,744.00
	10-2-000-204-04	LAND SALE REDEMPTION	144.00	
	10-2-000-204-04	LAND SALE REDEMPTION	1,600.00	
233662	08/02/2013	2171 CAMPBELL, CLAUDE		7,085.00
	10-2-000-204-04	LAND SALE REDEMPTION	6,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	585.00	
233663	08/02/2013	2171 EDWARDS, BESSIE		763.00
	10-2-000-204-04	LAND SALE REDEMPTION	700.00	
	10-2-000-204-04	LAND SALE REDEMPTION	63.00	
233664	08/02/2013	2171 MILES, C. RAY		1,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	0.00	
233665	08/02/2013	2171 WALTER AND EMILY BROOM III		1,199.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,100.00	
	10-2-000-204-04	LAND SALE REDEMPTION	99.00	
233666	08/02/2013	2171 WHITE FAMILY PARTNERSHIP		29,430.00
	10-2-000-204-04	LAND SALE REDEMPTION	27,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	2,430.00	
233667	08/02/2013	1001 A B L MANAGEMENT INC		4,651.41
	10-5-128-506-04	CS - FOOD	4,651.41	
233668	08/02/2013	3893 ADCAP NETWORK SYSTEMS, INC.		16,866.92
	10-5-106-503-02	EQUIPMENT REPAIRS	16,866.92	
233669	08/02/2013	3893 ADCAP NETWORK SYSTEMS, INC.		3,319.52
	10-5-134-501-06	DATA PROCESSING	3,319.52	
233670	08/02/2013	3816 AMERICAN FAMILY ASSURANCE COMPANY OF COL		5,892.12
	10-2-000-203-26	INSURANCE - AFLAC	5,892.12	
233671	08/02/2013	2775 AHSTON, KATHRYN		644.83
	15-5-511-508-01	OTHER OPERATING	644.83	
233672	08/02/2013	1043 APEXGRAPHIX		153.79
	15-5-518-508-01	OTHER OPERATING	153.79	
233673	08/02/2013	1058 ATCO		807.60
	10-5-111-502-00	CUSTODIAL SUPPLIES	493.27	
	11-5-213-509-00	SUPPLIES - PROGRAM	314.33	

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233674	08/02/2013	1049 AT&T		4,684.13
	11-5-201-505-01	TELEPHONE - LOCAL	4,684.13	
233675	08/02/2013	1049 AT&T		190.00
	11-5-201-505-01	TELEPHONE - LOCAL	190.00	
233676	08/02/2013	1049 AT&T		213.15
	10-5-111-505-01	TELEPHONE - LOCAL	213.15	
233677	08/02/2013	1050 AT&T		126.35
	10-5-161-505-01	TELEPHONE - LOCAL	126.35	
233678	08/02/2013	1050 AT&T		41.42
	10-5-161-505-01	TELEPHONE - LOCAL	41.42	
233679	08/02/2013	1050 AT&T		41.51
	10-5-161-505-01	TELEPHONE - LOCAL	41.51	
233680	08/02/2013	3821 AT&T MOBILITY, LLC		40.67
	11-5-202-505-01	TELEPHONE - LOCAL	40.67	
233681	08/02/2013	2602 BEST BUY BUSINESS ADVANTAGE ACCOUNT		1,261.67
	15-5-511-508-01	OTHER OPERATING	1,261.67	
233682	08/02/2013	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
233683	08/02/2013	2489 BLAKE & FORD INC		46.20
	10-5-134-501-02	OFFICE SUPPLIES	46.20	
233684	08/02/2013	2778 BLANKS, COREY		53.60
	10-5-135-504-03	TRAVEL	53.60 A	
233685	08/02/2013	2778 BLANKS, COREY		9.20
	10-5-135-504-03	TRAVEL	9.20	
233686	08/02/2013	3566 BLUE CROSS BLUE SHIELD OF SC		795.98
	10-5-000-503-26	RETIREE INSURANCE	795.98	
233687	08/02/2013	1106 BOB BARKER COMPANY INC		286.54
	11-5-200-509-00	SUPPLIES - PROGRAM	286.54	
233688	08/02/2013	3512 BRADLEY WELDING		80.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	80.00	
233689	08/02/2013	1158 CAMDEN BUILDERS SUPPLY		235.55
	10-5-134-503-04	BUILDING GROUNDS MAINT	42.35	
	10-5-111-509-00	SUPPLIES - PROGRAM	35.30	
	11-5-213-509-00	SUPPLIES - PROGRAM	60.39	
	10-5-128-503-04	BUILDING GROUNDS MAINT	10.15	
	10-5-128-503-04	BUILDING GROUNDS MAINT	60.86	
	10-5-128-503-04	BUILDING GROUNDS MAINT	2.56	
	10-5-128-503-04	BUILDING GROUNDS MAINT	23.94	
233690	08/02/2013	1174 CAMDEN, CITY OF		0.00
			0.00	

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233691	08/02/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
233692	08/02/2013	1174 CAMDEN, CITY OF		18,164.41
		14-5-400-505-00 UTILITIES	20.21 A	
		11-5-213-505-00 UTILITIES	56.32 A	
		10-5-107-505-04 PARK UTILITIES	29.18 A	
		10-5-128-505-00 UTILITIES	5,442.10 A	
		10-5-128-505-00 UTILITIES	2,486.87 A	
		10-5-135-505-00 UTILITIES	550.31 A	
		10-5-135-505-00 UTILITIES	990.99 A	
		10-5-135-505-00 UTILITIES	2,823.57 A	
		10-5-135-505-00 UTILITIES	423.22 A	
		10-5-135-505-00 UTILITIES	802.38 A	
		10-5-135-505-00 UTILITIES	17.55 A	
		10-5-135-505-00 UTILITIES	384.79 A	
		10-5-135-505-00 UTILITIES	16.50 A	
		10-5-135-505-00 UTILITIES	100.08 A	
		10-5-135-505-00 UTILITIES	46.26 A	
		10-5-135-505-00 UTILITIES	34.81 A	
		10-5-135-505-00 UTILITIES	20.21 A	
		10-5-135-505-00 UTILITIES	104.15 A	
		10-5-135-505-00 UTILITIES	66.76 A	
		11-5-213-505-00 UTILITIES	119.66 A	
		14-5-400-505-00 UTILITIES	109.30 A	
		10-5-133-505-00 UTILITIES	35.90 A	
		11-5-202-503-30 FIRE STATION EXPENSES	56.68 A	
		10-5-133-505-00 UTILITIES	38.96 A	
		10-5-133-505-00 UTILITIES	34.67 A	
		10-5-133-505-00 UTILITIES	114.61 A	
		10-5-133-505-00 UTILITIES	439.32 A	
		10-5-133-505-00 UTILITIES	82.46 A	
		10-5-133-505-00 UTILITIES	156.51 A	
		11-5-213-505-00 UTILITIES	213.81 A	
		10-5-133-505-00 UTILITIES	80.41 A	
		10-5-133-505-00 UTILITIES	45.11 A	
		10-5-133-505-00 UTILITIES	95.69 A	
		10-5-133-505-00 UTILITIES	18.85 A	
		11-5-213-505-00 UTILITIES	62.01 A	
		14-5-400-505-00 UTILITIES	1,874.21 A	
		14-5-400-505-00 UTILITIES	169.99 A	
233693	08/02/2013	1184 CARD SERVICES		4,474.13
		10-5-102-504-03 TRAVEL	1,659.45 A	
		10-5-104-503-17 TESTING & SCREENING	175.00 A	
		10-5-106-501-06 DATA PROCESSING	359.98 A	
		10-5-125-504-03 TRAVEL	672.90 A	
		10-5-134-509-06 SUPPLIES - LOCAL	52.82 A	
		10-5-103-504-03 TRAVEL	185.00	

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	10-5-103-504-05	TRAINING - MANDATORY	660.00	
	10-5-104-503-17	TESTING & SCREENING	25.00	
	10-5-108-504-05	TRAINING - MANDATORY	50.00	
	10-5-136-501-02	OFFICE SUPPLIES	33.98	
	11-5-213-504-04	TRAINING - ELECTIVE	600.00	
233694	08/02/2013	1180 CAROLINA COVERS		406.80
	11-5-202-503-30	FIRE STATION EXPENSES	406.80	
233695	08/02/2013	3826 CAROLINA PERSONNEL SERVICES INC.		600.63
	15-5-511-508-01	OTHER OPERATING	600.63	
233696	08/02/2013	1215 CHARM-TEX		138.28
	11-5-200-509-00	SUPPLIES - PROGRAM	138.28	
233697	08/02/2013	1219 CHIEF SUPPLY CORPORATION		451.95
	11-5-202-503-30	FIRE STATION EXPENSES	451.95	
233698	08/02/2013	1222 CHRONICLE INDEPENDENT		194.40
	10-5-135-501-01	ADVERTISING	97.20 A	
	10-5-135-501-01	ADVERTISING	97.20 A	
233699	08/02/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		398.12
	10-2-000-203-24	INSURANCE - COLONIAL	398.12	
233700	08/02/2013	1238 COLPROVIA ASPHALTS		338.28
	10-5-111-509-03	SUPPLIES - ROADS	338.28	
233701	08/02/2013	1258 CUSTOM PRINTWEAR INC		262.15
	10-5-108-502-01	UNIFORMS AND CLOTHING	262.15	
233702	08/02/2013	2775 DAVIS, KELLY		100.00
	15-5-510-508-01	OTHER OPERATING	100.00	
233703	08/02/2013	3270 DARRELL J DRAKEFORD		45.00
	10-5-121-501-04	DUES AND PUBLICATIONS	45.00	
233704	08/02/2013	1746 DUKE ENERGY PROGRESS		760.19
	14-5-400-505-00	UTILITIES	264.70	
	11-5-202-503-30	FIRE STATION EXPENSES	122.77	
	11-5-213-505-00	UTILITIES	362.63	
	11-5-216-505-04	PARK UTILITIES	10.09	
233705	08/02/2013	1319 ELECTRIC CONTROL & SUPPLY INC		1,612.49
	14-5-400-506-50	REPAIRS - SEWER LINE	1,373.88	
	14-5-400-506-50	REPAIRS - SEWER LINE	238.61	
233706	08/02/2013	1336 FAIRFIELD ELECTRIC COOP		559.54
	10-5-108-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	246.00	
	11-5-216-505-04	PARK UTILITIES	301.54	
233707	08/02/2013	1342 FEDEX		159.60
	15-5-511-508-01	OTHER OPERATING	159.60	

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233708	08/02/2013	2526 FLEETCOR TECHNOLOGIES		181.76
	10-5-127-504-00	FUEL	181.76	
233709	08/02/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
233710	08/02/2013	1351 FLEETCOR TECHNOLOGIES		10,095.70
	10-5-108-504-00	FUEL	711.10	
	10-5-109-504-00	FUEL	213.88	
	10-5-111-504-00	FUEL	585.09	
	10-5-113-504-00	FUEL	56.42	
	10-5-125-504-00	FUEL	38.34	
	10-5-126-504-00	FUEL	167.29	
	10-5-127-504-00	FUEL	5,792.68	
	10-5-128-504-00	FUEL	210.90	
	10-5-130-504-00	FUEL	367.74	
	10-5-134-504-00	FUEL	152.99	
	10-5-135-504-00	FUEL	191.99	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	98.81	
	11-5-202-504-00	FUEL	735.57	
	11-5-213-504-00	FUEL	394.53	
	11-5-230-504-00	FUEL	378.37	
233711	08/02/2013	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
233712	08/02/2013	1377 GALETON		669.32
	11-5-213-509-05	SUPPLIES - SAFETY	476.32	
	11-5-213-509-05	SUPPLIES - SAFETY	193.00	
233713	08/02/2013	1383 GAMECOCK CHEMICAL COMPANY		404.50
	14-5-400-509-00	SUPPLIES - PROGRAM	404.50	
233714	08/02/2013	2581 HALLS RESTAURANT AND CATERING INC		267.87
	10-5-104-503-20	EMPLOYEE RECOGNITION	267.87	
233715	08/02/2013	1460 HUMANE SOCIETY		18,750.00
	10-5-101-580-21	HUMANE SOCIETY	18,750.00	
233716	08/02/2013	2290 HYMAN PAPER COMPANY		299.09
	10-5-128-502-00	CUSTODIAL SUPPLIES	299.09	
233717	08/02/2013	3891 IDEXX DISTRIBUTION, INC.		6,866.81
	14-5-400-503-03	EQUIPMENT - NONCAPITAL	6,044.11	
	14-5-400-503-03	EQUIPMENT - NONCAPITAL	72.70	
	14-5-400-503-03	EQUIPMENT - NONCAPITAL	750.00	
233718	08/02/2013	1465 IMAGE PRINTING		128.40
	10-5-135-503-15	ATHLETICS	128.40	
233719	08/02/2013	3494 INDEPENDENT STATIONERS INC.		382.99
	15-5-510-508-01	OTHER OPERATING	382.99	

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233720	08/02/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
233721	08/02/2013	1470 INGRAM LIBRARY SERVICES		819.10
	10-5-134-509-06	SUPPLIES - LOCAL	90.66	
	10-5-134-509-06	SUPPLIES - LOCAL	13.89	
	10-5-134-509-06	SUPPLIES - LOCAL	13.89	
	10-5-134-509-06	SUPPLIES - LOCAL	43.26	
	10-5-134-509-06	SUPPLIES - LOCAL	28.84	
	10-5-134-509-06	SUPPLIES - LOCAL	57.68	
	10-5-134-509-06	SUPPLIES - LOCAL	89.70	
	10-5-134-509-06	SUPPLIES - LOCAL	19.30	
	10-5-134-509-06	SUPPLIES - LOCAL	60.56	
	10-5-134-509-06	SUPPLIES - LOCAL	60.02	
	10-5-134-509-06	SUPPLIES - LOCAL	77.40	
	10-5-134-509-06	SUPPLIES - LOCAL	13.89	
	10-5-134-509-06	SUPPLIES - LOCAL	42.16	
	10-5-134-509-06	SUPPLIES - LOCAL	108.43	
	10-5-134-509-06	SUPPLIES - LOCAL	13.90	
	10-5-134-509-06	SUPPLIES - LOCAL	49.15	
	10-5-134-509-06	SUPPLIES - LOCAL	36.37	
233722	08/02/2013	3636 INTERCON SOLUTIONS, INC.		3,525.30
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,525.30	
233723	08/02/2013	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
233724	08/02/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		290.00
	10-5-126-506-08	CS - TRANSPORT	75.00	
	10-5-126-506-08	CS - TRANSPORT	215.00	
233725	08/02/2013	2329 JOHNSON, CHARLES		22.00
	10-5-128-503-28	INMATE LABOR	22.00	
233726	08/02/2013	2778 JOHNSON, JEFFREY G.		90.00
	11-5-213-506-00	CONTRACTED SERVICES	90.00	
233727	08/02/2013	2258 KERSHAW COUNTY UTILITIES		56.00
	10-5-135-505-00	UTILITIES	20.00	
	10-5-127-505-00	UTILITIES	36.00	
233728	08/02/2013	3861 KUSSMAUL ELECTRONICS CO., INC.		235.37
	11-5-202-503-30	FIRE STATION EXPENSES	235.37	
233729	08/02/2013	2778 LAW, ANDREA		30.00
	10-5-135-504-03	TRAVEL	30.00 A	
233730	08/02/2013	2778 LAW, ANDREA		12.00
	10-5-135-504-03	TRAVEL	12.00	
233731	08/02/2013	1562 LYNCHES RIVER ELECTRIC COOP		81.20
	11-5-202-503-30	FIRE STATION EXPENSES	81.20 A	

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233732	08/02/2013	1570 MARSHALL & SWIFT		581.30
	10-5-114-501-04	DUES AND PUBLICATIONS	581.30	
233733	08/02/2013	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
233734	08/02/2013	3573 M & H LAND		14,586.00
	10-5-116-506-00	CONTRACTED SERVICES	2,486.00	
	10-5-116-506-00	CONTRACTED SERVICES	2,684.00	
	10-5-116-506-00	CONTRACTED SERVICES	6,006.00	
	10-5-116-506-00	CONTRACTED SERVICES	3,410.00	
233735	08/02/2013	1615 MILLS ELECTRIC SERVICE INC		1,635.00
	10-5-164-509-00	SUPPLIES - PROGRAM	1,635.00 A	
233736	08/02/2013	3107 MKA MECHANICAL, INC.		210.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	210.00	
233737	08/02/2013	1580 MAS MODERN MARKETING INC		195.14
	11-5-202-503-30	FIRE STATION EXPENSES	195.14	
233738	08/02/2013	2533 MOMAR INC		490.16
	10-5-111-502-00	CUSTODIAL SUPPLIES	490.16	
233739	08/02/2013	1631 MOTOROLA SOLUTIONS INC		73.81
	10-5-126-503-03	EQUIPMENT - NONCAPITAL	73.81	
233740	08/02/2013	1633 MULBERRY MARKET		14.46
	10-5-134-509-00	SUPPLIES - PROGRAM	14.46	
233741	08/02/2013	1645 N A D A APPRAISAL GUIDES		140.00
	10-5-114-501-04	DUES AND PUBLICATIONS	140.00	
233742	08/02/2013	1660 NATIONAL COLLEGE OF PROBATE JUDGES		450.00
	10-5-122-504-05	TRAINING - MANDATORY	400.00	
	10-5-122-504-05	TRAINING - MANDATORY	50.00	
233743	08/02/2013	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	
233744	08/02/2013	1676 NORTHERN SAFETY INC		241.48
	10-5-111-509-05	SUPPLIES - SAFETY	241.48	
233745	08/02/2013	3610 ORTIZ, JUAN		51.00
	14-4-400-407-07	REVENUE - SEWER	51.00	
233746	08/02/2013	3165 PATRIOT PROPERTIES, INC.		48,400.00
	10-5-114-501-06	DATA PROCESSING	48,400.00	
233747	08/02/2013	3165 PATRIOT PROPERTIES, INC.		24,000.00
	10-5-114-501-06	DATA PROCESSING	24,000.00	
233748	08/02/2013	2904 PFC PRODUCTS INC		173.95
	10-5-122-501-02	OFFICE SUPPLIES	173.95	

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233749	08/02/2013	3895 PORKCHOP PRODUCTIONS		1,000.00
	11-5-268-508-01	OTHER OPERATING	1,000.00	
233750	08/02/2013	2775 POTTS, CARTER		584.83
	15-5-511-508-01	OTHER OPERATING	584.83	
233751	08/02/2013	1758 RADIO COMMUNICATION SERVICE IN		200.00
	11-5-202-503-30	FIRE STATION EXPENSES	200.00	
233752	08/02/2013	1761 RAINBOW TROPHIES		968.62
	10-5-135-503-14	POOL	968.62	
233753	08/02/2013	1767 RECORDED BOOKS, LLC		38.52
	10-5-134-509-07	SUPPLIES - STATE	20.85	
	10-5-134-509-07	SUPPLIES - STATE	17.67	
233754	08/02/2013	1772 RELIABLE OFFICE SUPPLIES		582.60
	15-5-519-508-01	OTHER OPERATING	12.93	
	15-5-519-508-01	OTHER OPERATING	211.78	
	15-5-510-508-01	OTHER OPERATING	357.89	
233755	08/02/2013	1777 RICHLAND COUNTY		152.98
	15-5-510-508-01	OTHER OPERATING	152.98	
233756	08/02/2013	1812 S C BAR - C L E DIVISION		390.00
	10-5-122-504-05	TRAINING - MANDATORY	195.00	
	10-5-122-504-05	TRAINING - MANDATORY	195.00	
233757	08/02/2013	1840 S C DEPT OF EMPLOYMENT AND WORKFORCE		7,329.77
	10-5-000-503-25	UNEMPLOYMENT INSURANCE	7,329.77 A	
233758	08/02/2013	1838 S C ELECTRIC & GAS		109.39
	10-5-127-505-00	UTILITIES	63.69	
	11-5-202-503-30	FIRE STATION EXPENSES	25.44	
	11-5-202-503-30	FIRE STATION EXPENSES	20.26	
233759	08/02/2013	3902 SC PEBA		25.00
	10-5-104-504-03	TRAVEL	25.00	
233760	08/02/2013	2498 SEIGLER, MERRI		50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00	
233761	08/02/2013	1893 SHEALY ENVIRONMENTAL SERVICES		1,433.25
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	336.00	
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	236.25	
	14-5-400-503-32	PROGRAM FEES	136.50	
	14-5-400-503-32	PROGRAM FEES	294.00 A	
233762	08/02/2013	1897 SHERWIN WILLIAMS COMPANY		224.70
	10-5-108-503-04	BUILDING GROUNDS MAINT	537.73 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(35.30) A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(277.73) A	



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233763	08/02/2013	2902 SI SOLUTIONS, INC.		848.80
	10-5-117-501-06	DATA PROCESSING	848.80	
233764	08/02/2013	3885 SOUTHERN LANDSCAPING		400.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	400.00	
233765	08/02/2013	1940 SPEAKS OIL COMPANY INC		15,572.69
	14-5-400-505-00	UTILITIES	769.99	
	14-5-400-505-00	UTILITIES	794.94	
	14-5-400-505-00	UTILITIES	1,113.46	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	42.80	
	10-5-111-504-00	FUEL	9,638.63	
	11-5-213-504-00	FUEL	3,212.87	
233766	08/02/2013	1948 SPRINT		28.88
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	28.88	
233767	08/02/2013	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	
233768	08/02/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		171,679.80
	10-2-000-203-03	INSURANCE - HEALTH	46,747.76	
	10-2-000-203-03	INSURANCE - HEALTH	1,680.00	
	10-2-000-203-03	INSURANCE - HEALTH	109,947.04	
	10-2-000-203-04	INSURANCE - DENTAL	1,439.76	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,572.08	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	582.10	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	86.80	
	10-2-000-203-08	INSURANCE - OPT LIFE	4,281.92	
	10-2-000-203-09	INSURANCE - SLTD	452.18	
	10-2-000-203-25	INSURANCE - VISION	1,890.16	
233769	08/02/2013	1971 SUBURBAN PROPANE		10.70
	11-5-202-503-30	FIRE STATION EXPENSES	10.70	
233770	08/02/2013	3593 SUPERIOR SANITATION SERVICE		1,021.37
	11-5-213-506-03	CS - DISPOSAL	1,021.37	
233771	08/02/2013	3726 BRIAN K THREATT		52.79
	10-5-114-504-03	TRAVEL	51.25	
	10-5-114-504-03	TRAVEL	1.54	
233772	08/02/2013	3050 TIGER DIRECT INC.		650.16
	10-5-135-509-00	SUPPLIES - PROGRAM	240.01	
	10-5-116-501-02	OFFICE SUPPLIES	410.15	
233773	08/02/2013	3892 TIM HORTON COLLISION CENTER		1,040.35
	10-5-111-503-02	EQUIPMENT REPAIRS	1,040.35	
233774	08/02/2013	2003 TODD JR, WALTER B		2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33	

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233775	08/02/2013	2009 TRAYCO INC		98.44
	10-5-108-503-04	BUILDING GROUNDS MAINT	98.44	
233776	08/02/2013	2037 UNIFIRST		202.77
	10-5-111-502-00	CUSTODIAL SUPPLIES	51.03	
	11-5-213-502-01	UNIFORMS AND CLOTHING	53.15	
	10-5-111-502-01	UNIFORMS AND CLOTHING	98.59	
233777	08/02/2013	2040 UNITED WAY OF KERSHAW COUNTY		12,000.00
	10-5-160-503-05	RENT	12,000.00	
233778	08/02/2013	2041 UNIVERSAL INC		284.54
	10-5-111-502-00	CUSTODIAL SUPPLIES	284.54	
233779	08/02/2013	2024 U P S		2.28
	15-5-511-508-01	OTHER OPERATING	2.28	
233780	08/02/2013	2044 USA BLUE BOOK		336.73
	14-5-400-509-00	SUPPLIES - PROGRAM	336.73	
233781	08/02/2013	2033 U S PATRIOT LLC		430.87
	10-5-127-502-01	UNIFORMS AND CLOTHING	430.87 A	
233782	08/02/2013	2034 U S POSTMASTER		106.00
	10-5-127-509-00	SUPPLIES - PROGRAM	106.00	
233783	08/02/2013	3903 US PROBATION OFFICE		15.00
	15-5-511-508-01	OTHER OPERATING	15.00	
233784	08/02/2013	2051 VERIZON WIRELESS SERVICES LLC		136.59
	10-5-160-505-03	TELEPHONE - CELLULAR	136.59 A	
233785	08/02/2013	2051 VERIZON WIRELESS SERVICES LLC		161.21
	10-5-160-505-03	TELEPHONE - CELLULAR	161.21 A	
233786	08/02/2013	2075 WALMART 9371		0.00
			0.00	
233787	08/02/2013	2075 WALMART 9371		1,948.95
	10-5-128-501-02	OFFICE SUPPLIES	31.23 A	
	10-5-130-502-00	CUSTODIAL SUPPLIES	34.71 A	
	10-5-134-502-00	CUSTODIAL SUPPLIES	229.33	
	11-5-213-502-00	CUSTODIAL SUPPLIES	358.81	
	10-5-135-503-16	PROGRAMS	115.59	
	10-5-134-509-06	SUPPLIES - LOCAL	26.69 A	
	10-5-135-503-15	ATHLETICS	40.70 A	
	10-5-104-503-20	EMPLOYEE RECOGNITION	725.00	
	10-5-128-501-02	OFFICE SUPPLIES	136.42	
	10-5-135-503-16	PROGRAMS	47.20 A	
	10-5-135-503-16	PROGRAMS	30.35 A	
	10-5-135-503-16	PROGRAMS	62.45 A	
	10-5-119-503-12	JUROR PAY	43.48 A	
	10-5-119-501-02	OFFICE SUPPLIES	29.38 A	
	10-5-119-501-02	OFFICE SUPPLIES	37.61 A	

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233788	08/02/2013	2079 WAPER INC		425.23
	10-5-127-502-00	CUSTODIAL SUPPLIES	315.44	
	10-5-128-502-00	CUSTODIAL SUPPLIES	109.79	
233789	08/02/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		238.16
	14-5-400-503-04	BUILDING GROUNDS MAINT	238.16	
233790	08/02/2013	2089 WATEREE HARDWARE		0.00
			0.00	
233791	08/02/2013	2089 WATEREE HARDWARE		1,382.55
	11-5-202-503-30	FIRE STATION EXPENSES	2.76	
	11-5-202-503-30	FIRE STATION EXPENSES	5.11	
	14-5-400-509-00	SUPPLIES - PROGRAM	29.16	A
	14-5-400-509-00	SUPPLIES - PROGRAM	59.65	
	14-5-400-509-00	SUPPLIES - PROGRAM	9.62	
	14-5-400-509-00	SUPPLIES - PROGRAM	84.32	
	14-5-400-509-00	SUPPLIES - PROGRAM	69.07	
	14-5-400-509-00	SUPPLIES - PROGRAM	53.37	
	14-5-400-509-00	SUPPLIES - PROGRAM	18.18	
	14-5-400-509-00	SUPPLIES - PROGRAM	169.34	
	14-5-400-509-00	SUPPLIES - PROGRAM	218.91	
	14-5-400-509-00	SUPPLIES - PROGRAM	93.44	
	14-5-400-509-00	SUPPLIES - PROGRAM	9.96	
	14-5-400-509-00	SUPPLIES - PROGRAM	73.77	
	14-5-400-509-00	SUPPLIES - PROGRAM	15.17	
	14-5-400-509-00	SUPPLIES - PROGRAM	11.76	
	14-5-400-509-00	SUPPLIES - PROGRAM	136.34	
	14-5-400-509-00	SUPPLIES - PROGRAM	213.98	
	14-5-400-509-00	SUPPLIES - PROGRAM	52.38	
	14-5-400-509-00	SUPPLIES - PROGRAM	56.26	
233792	08/02/2013	2775 WILLIAMS, KEVIN DEONTAVIS		250.00
	15-5-510-508-01	OTHER OPERATING	250.00	
233793	08/02/2013	2329 WILLIAMSON, EVERETTE L.		22.00
	10-5-128-503-28	INMATE LABOR	22.00	
233794	08/02/2013	2176 WINDHAM, TRACIE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	A
233795	08/02/2013	2778 YARNALL, THERESA B.		38.42
	15-5-511-508-01	OTHER OPERATING	38.42	
233796	08/02/2013	1151 HARRIS COMPUTER SYSTEMS		37,200.18
	10-5-103-506-15	CONTRACTED MAINTENANCE	32,956.50	
	10-5-109-501-06	DATA PROCESSING	1,363.68	
	14-5-400-506-00	CONTRACTED SERVICES	4,470.00	
	14-5-400-506-00	CONTRACTED SERVICES	(1,590.00)	
233797	08/09/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	

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233798	08/09/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	
233799	08/09/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
233800	08/09/2013	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	
233801	08/09/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
233802	08/09/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	
233803	08/09/2013	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	
233804	08/09/2013	1516 K C UNITED WAY		319.59
	10-2-000-203-19	UNITED WAY	319.59	
233805	08/09/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
233806	08/09/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
233807	08/09/2013	1827 S C DEPT OF REVENUE		111.47
	10-2-000-203-21	GARNISHED WAGES	111.47	
233808	08/09/2013	1828 S C DEPT OF REVENUE		284.43
	10-2-000-203-21	GARNISHED WAGES	284.43	
233809	08/09/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
233810	08/09/2013	3491 WAGeworks, INC.		47.50
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.50	
233811	08/09/2013	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	
233812	08/08/2013	3908 LOGAN, ASHLEIGH		2,075.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	207.50	
	13-5-920-599-98	CAPITAL PROJECTS	1,867.50	
233813	08/09/2013	2153 ADAMSON, BETTY L		18.40
	10-5-121-503-12	JUROR PAY	18.40	
233814	08/09/2013	2153 ALDRICH, JOHN W JR		17.20
	10-5-121-503-12	JUROR PAY	17.20	

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233815	08/09/2013	2153 BARTLETT, PATRICIA A		22.00
	10-5-121-503-12	JUROR PAY	22.00	
233816	08/09/2013	2153 BLACK, JUELIAN L JR		13.60
	10-5-121-503-12	JUROR PAY	13.60	
233817	08/09/2013	2153 BOWERS, KELLY M		16.60
	10-5-121-503-12	JUROR PAY	16.60	
233818	08/09/2013	2153 BRANHAM, ANGELA J		16.00
	10-5-121-503-12	JUROR PAY	16.00	
233819	08/09/2013	2153 BRAY, TIMOTHY P		13.60
	10-5-121-503-12	JUROR PAY	13.60	
233820	08/09/2013	2153 BRIMMER, HOWARD M		28.40
	10-5-121-503-12	JUROR PAY	28.40	
233821	08/09/2013	2153 BROACH, EDDIE J		17.20
	10-5-121-503-12	JUROR PAY	17.20	
233822	08/09/2013	2153 BROWN, THERESA B		19.00
	10-5-121-503-12	JUROR PAY	19.00	
233823	08/09/2013	2153 CARTER, CHRISTOPER E		11.20
	10-5-121-503-12	JUROR PAY	11.20	
233824	08/09/2013	2153 CATO, KRISTEN E		11.80
	10-5-121-503-12	JUROR PAY	11.80	
233825	08/09/2013	2153 COBB, MICHAEL L		14.80
	10-5-121-503-12	JUROR PAY	14.80	
233826	08/09/2013	2153 COOPER, LISA E		20.80
	10-5-121-503-12	JUROR PAY	20.80	
233827	08/09/2013	2153 CRANDALL, REBECCA M		14.20
	10-5-121-503-12	JUROR PAY	14.20	
233828	08/09/2013	2153 FLOYD, CHAD E		14.80
	10-5-121-503-12	JUROR PAY	14.80	
233829	08/09/2013	2153 FOWLER, JEREMY D		23.20
	10-5-121-503-12	JUROR PAY	23.20	
233830	08/09/2013	2153 FRALEY, TIFFANY L		40.40
	10-5-121-503-12	JUROR PAY	40.40	
233831	08/09/2013	2153 GOFF, DEBORAH M		19.00
	10-5-121-503-12	JUROR PAY	19.00	
233832	08/09/2013	2153 HALL, GINGER R		22.00
	10-5-121-503-12	JUROR PAY	22.00	
233833	08/09/2013	2153 HAYES, PATRICIA D		13.60
	10-5-121-503-12	JUROR PAY	13.60	

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233834	08/09/2013	2153 KARDACK, JACOB B	19.00
	10-5-121-503-12	JUROR PAY	19.00
233835	08/09/2013	2153 KING, BENJAMIN B	13.00
	10-5-121-503-12	JUROR PAY	13.00
233836	08/09/2013	2153 MATINEZ, STEPHANIE E	35.60
	10-5-121-503-12	JUROR PAY	35.60
233837	08/09/2013	2153 MCAVOY, TERESA L	36.80
	10-5-121-503-12	JUROR PAY	36.80
233838	08/09/2013	2153 MCELVEEN, SAMUEL R	16.00
	10-5-121-503-12	JUROR PAY	16.00
233839	08/09/2013	2153 MCLAUGHLIN, DEBORAH D	16.00
	10-5-121-503-12	JUROR PAY	16.00
233840	08/09/2013	2153 MICHELIN, ERIC C	19.00
	10-5-121-503-12	JUROR PAY	19.00
233841	08/09/2013	2153 MILLS, JUDITH A	32.00
	10-5-121-503-12	JUROR PAY	32.00
233842	08/09/2013	2153 MORRIS, SHELBY A	19.00
	10-5-121-503-12	JUROR PAY	19.00
233843	08/09/2013	2153 MOSELEY, JONATHAN A	19.00
	10-5-121-503-12	JUROR PAY	19.00
233844	08/09/2013	2153 ORTIZ, JUAN J	16.00
	10-5-121-503-12	JUROR PAY	16.00
233845	08/09/2013	2153 OUTEN, JOHNNY A	16.00
	10-5-121-503-12	JUROR PAY	16.00
233846	08/09/2013	2153 PETERSON, HEATHER N	38.00
	10-5-121-503-12	JUROR PAY	38.00
233847	08/09/2013	2153 POSEY, ANGELA R	32.00
	10-5-121-503-12	JUROR PAY	32.00
233848	08/09/2013	2153 QUIROS, MICHEAL E	19.00
	10-5-121-503-12	JUROR PAY	19.00
233849	08/09/2013	2153 RAYMOND, REGINALD F JR.	19.60
	10-5-121-503-12	JUROR PAY	19.60
233850	08/09/2013	2153 ROSE, SHALACE C	20.20
	10-5-121-503-12	JUROR PAY	20.20
233851	08/09/2013	2153 SHARPE, LESLIE O	22.00
	10-5-121-503-12	JUROR PAY	22.00
233852	08/09/2013	2153 STEWART, ROGER D	34.40
	10-5-121-503-12	JUROR PAY	34.40

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233853	08/09/2013	2153 STILTNER, COREY D		16.00
	10-5-121-503-12	JUROR PAY	16.00	
233854	08/09/2013	2153 STONEY, DWIGHT L		14.80
	10-5-121-503-12	JUROR PAY	14.80	
233855	08/09/2013	2153 TAYLOR, REBA C		13.00
	10-5-121-503-12	JUROR PAY	13.00	
233856	08/09/2013	2153 TERRY, MISTY A		34.40
	10-5-121-503-12	JUROR PAY	34.40	
233857	08/09/2013	2153 TISDALE, SANDRA M		17.20
	10-5-121-503-12	JUROR PAY	17.20	
233858	08/09/2013	2153 TURESDALE, LANEY D		19.00
	10-5-121-503-12	JUROR PAY	19.00	
233859	08/09/2013	2153 VALENTINE, JENNIFER A		17.20
	10-5-121-503-12	JUROR PAY	17.20	
233860	08/09/2013	2153 WATTS, DALE O		14.20
	10-5-121-503-12	JUROR PAY	14.20	
233861	08/09/2013	2153 WEBB, CHRISTIE W		14.80
	10-5-121-503-12	JUROR PAY	14.80	
233862	08/09/2013	2153 WEEMS, BRIAN M		16.00
	10-5-121-503-12	JUROR PAY	16.00	
233863	08/09/2013	2153 YOUNT, PAUL M		14.20
	10-5-121-503-12	JUROR PAY	14.20	
233864	08/09/2013	2171 CALDWELL, WILLIAM B		654.00
	10-2-000-204-04	LAND SALE REDEMPTION	600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	54.00	
233865	08/09/2013	2171 HOLLEY, CHARLES W.		2,834.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,600.00	
	10-2-000-204-04	LAND SALE REDEMPTION	234.00	
233866	08/09/2013	2171 MCCOY FAMILY PARTNERSHIP		2,398.00
	10-2-000-204-04	LAND SALE REDEMPTION	2,200.00	
	10-2-000-204-04	LAND SALE REDEMPTION	198.00	
233867	08/09/2013	2171 MERCURY FUNDING LLC		109,000.00
	10-2-000-204-04	LAND SALE REDEMPTION	100,000.00	
	10-2-000-204-04	LAND SALE REDEMPTION	9,000.00	
233868	08/09/2013	2171 WALTER AND EMILY BROOM III		1,635.00
	10-2-000-204-04	LAND SALE REDEMPTION	1,500.00	
	10-2-000-204-04	LAND SALE REDEMPTION	135.00	
233869	08/09/2013	3469 247 SECURITY INC.		16,108.85
	11-5-260-503-03	EQUIPMENT - NONCAPITAL	16,108.85	A

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233870	08/09/2013	1001 A B L MANAGEMENT INC		9,034.17
	10-5-128-506-04	CS - FOOD	4,317.32	
	10-5-128-506-04	CS - FOOD	4,716.85	
233871	08/09/2013	1014 ADVANCED DOOR SYSTEMS INC		395.28
	10-5-108-503-04	BUILDING GROUNDS MAINT	395.28	
233872	08/09/2013	1026 ALPHA CENTER, THE		18,123.83
	11-5-211-508-03	TRANSFER	18,123.83	A
233873	08/09/2013	1568 AMEC E & I, INC.		7,942.19
	10-5-113-508-00	GRANT MATCH	714.91	A
	11-5-263-506-00	CONTRACTED SERVICES	2,144.73	A
	10-5-113-508-00	GRANT MATCH	1,270.63	A
	11-5-263-506-00	CONTRACTED SERVICES	3,811.92	A
233874	08/09/2013	1050 AT&T		84.20
	10-5-125-505-01	TELEPHONE - LOCAL	84.20	
233875	08/09/2013	2936 AT&T U-VERSE(SM)		60.00
	11-5-202-505-01	TELEPHONE - LOCAL	60.00	
233876	08/09/2013	1094 BETHUNE RURAL WATER COMPANY		99.60
	10-5-135-505-00	UTILITIES	24.90	
	11-5-213-505-00	UTILITIES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
	11-5-202-503-30	FIRE STATION EXPENSES	24.90	
233877	08/09/2013	1095 BETHUNE, TOWN OF		178.94
	10-5-135-505-00	UTILITIES	141.98	
	10-5-135-505-00	UTILITIES	12.00	
	11-5-213-505-00	UTILITIES	12.00	
	11-5-202-503-30	FIRE STATION EXPENSES	12.96	
233878	08/09/2013	1096 BLACK RIVER ELECTRIC COOP		1,782.20
	11-5-213-505-00	UTILITIES	32.10	
	11-5-213-505-00	UTILITIES	193.29	
	11-5-202-503-30	FIRE STATION EXPENSES	121.61	
	11-5-202-503-30	FIRE STATION EXPENSES	344.34	
	11-5-202-503-30	FIRE STATION EXPENSES	244.19	
	10-5-111-505-00	UTILITIES	388.27	
	11-5-213-505-00	UTILITIES	388.27	
	10-5-135-505-00	UTILITIES	70.13	
233879	08/09/2013	2489 BLAKE & FORD INC		51.35
	10-5-122-501-02	OFFICE SUPPLIES	8.60	
	10-5-134-501-02	OFFICE SUPPLIES	42.75	
233880	08/09/2013	3628 BNC SERVICES, LLC		392.00
	10-5-119-501-02	OFFICE SUPPLIES	392.00	
233881	08/09/2013	1106 BOB BARKER COMPANY INC		83.04
	11-5-200-509-00	SUPPLIES - PROGRAM	83.04	



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233882	08/09/2013	1132 BRODART CO		106.88
	10-5-134-501-02	OFFICE SUPPLIES	106.88	
233883	08/09/2013	2585 BULLINGTON, BOBBIE		30.00
	10-5-130-505-03	TELEPHONE - CELLULAR	30.00	
233884	08/09/2013	1155 CALL ONE INC		130.93
	11-5-201-501-02	OFFICE SUPPLIES	130.93	
233885	08/09/2013	1158 CAMDEN BUILDERS SUPPLY		214.59
	11-5-202-503-04	BUILDING GROUNDS MAINT	125.25	
	11-5-202-503-04	BUILDING GROUNDS MAINT	56.45	
	11-5-202-503-04	BUILDING GROUNDS MAINT	5.01	
	11-5-202-503-04	BUILDING GROUNDS MAINT	27.88	
233886	08/09/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
233887	08/09/2013	1174 CAMDEN, CITY OF		23,874.50
	10-5-108-505-00	UTILITIES	162.69 A	
	10-5-108-505-00	UTILITIES	353.79 A	
	10-5-108-505-00	UTILITIES	555.41 A	
	10-5-108-505-00	UTILITIES	570.41 A	
	10-5-108-505-00	UTILITIES	8,017.23 A	
	11-5-213-505-00	UTILITIES	109.42 A	
	10-5-135-505-00	UTILITIES	79.29 A	
	10-5-135-505-00	UTILITIES	611.40 A	
	10-5-135-505-00	UTILITIES	1,488.86 A	
	10-5-108-505-00	UTILITIES	925.87 A	
	10-5-108-505-00	UTILITIES	195.02 A	
	10-5-108-505-00	UTILITIES	591.68 A	
	10-5-108-505-00	UTILITIES	7,105.80 A	
	10-5-108-505-00	UTILITIES	473.32 A	
	10-5-134-505-00	UTILITIES	2,238.93 A	
	10-5-134-505-00	UTILITIES	147.37 A	
	11-5-202-503-30	FIRE STATION EXPENSES	52.80 A	
	11-5-202-503-30	FIRE STATION EXPENSES	195.21 A	
233888	08/09/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		213.78
	10-5-108-503-04	BUILDING GROUNDS MAINT	213.78	
233889	08/09/2013	1165 CAMDEN LOCK & KEY		1,074.04
	10-5-108-503-04	BUILDING GROUNDS MAINT	80.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	497.02	
	10-5-108-503-04	BUILDING GROUNDS MAINT	497.02	
233890	08/09/2013	1166 CAMDEN MEDIA CO		39.00
	11-5-213-501-02	OFFICE SUPPLIES	39.00	
233891	08/09/2013	1167 CAMDEN PARTS INC		24.51
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	24.51	
233892	08/09/2013	3826 CAROLINA PERSONNEL SERVICES INC.		604.50

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	15-5-511-508-01	OTHER OPERATING	604.50	
233893	08/09/2013	3428 VICTOR J CARPENTER		80.00
	10-5-102-504-03	TRAVEL	75.00	
	10-5-102-504-03	TRAVEL	5.00	
233894	08/09/2013	1194 CASSATT WATER COMPANY INC		0.00
			0.00	
233895	08/09/2013	1194 CASSATT WATER COMPANY INC		488.23
	10-5-135-505-00	UTILITIES	19.16	A
	11-5-202-503-30	FIRE STATION EXPENSES	25.00	A
	11-5-202-503-30	FIRE STATION EXPENSES	26.00	A
	10-5-111-505-00	UTILITIES	72.50	A
	11-5-213-505-00	UTILITIES	72.50	A
	11-5-202-503-30	FIRE STATION EXPENSES	27.00	A
	10-5-135-505-00	UTILITIES	18.00	A
	11-5-202-503-30	FIRE STATION EXPENSES	20.32	A
	11-5-202-503-30	FIRE STATION EXPENSES	19.16	A
	10-5-135-505-00	UTILITIES	21.09	A
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	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	25.00	A
	11-5-202-503-30	FIRE STATION EXPENSES	20.00	A
	11-5-213-505-00	UTILITIES	20.32	A
	11-5-202-503-30	FIRE STATION EXPENSES	18.00	A
233896	08/09/2013	2778 CATOE, BARRY T.		120.80
	10-5-135-504-03	TRAVEL	48.00	
	10-5-135-504-03	TRAVEL	48.00	
	10-5-135-504-03	TRAVEL	24.80	
233897	08/09/2013	3907 CAVENDISH SQUARE PUBLISHING		193.91
	10-5-134-509-07	SUPPLIES - STATE	193.91	
233898	08/09/2013	1215 CHARM-TEX		231.20
	11-5-200-509-00	SUPPLIES - PROGRAM	231.20	
233899	08/09/2013	1219 CHIEF SUPPLY CORPORATION		103.54
	11-5-202-503-30	FIRE STATION EXPENSES	103.54	
233900	08/09/2013	1222 CHRONICLE INDEPENDENT		412.50
	10-5-100-501-01	ADVERTISING	112.50	
	10-5-100-501-01	ADVERTISING	112.50	
	10-5-100-501-01	ADVERTISING	112.50	
	11-5-213-501-01	ADVERTISING	75.00	
233901	08/09/2013	1227 CITY ELECTRIC SUPPLY CO		324.38
	10-5-108-503-04	BUILDING GROUNDS MAINT	237.28	
	10-5-108-503-04	BUILDING GROUNDS MAINT	87.10	
233902	08/09/2013	1232 COASTAL SANITARY SUPPLY CO INC		607.61
	10-5-108-502-00	CUSTODIAL SUPPLIES	147.18	

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	10-5-108-502-00	CUSTODIAL SUPPLIES	460.43	
233903	08/09/2013	1238 COLPROVIA ASPHALTS		264.35
	10-5-111-509-03	SUPPLIES - ROADS	264.35	
233904	08/09/2013	3581 CONNECTING ELEMENTS, INC.		785.05
	15-5-511-508-01	OTHER OPERATING	785.05	
233905	08/09/2013	1258 CUSTOM PRINTWEAR INC		287.30
	14-5-400-502-01	UNIFORMS AND CLOTHING	287.30	
233906	08/09/2013	1270 DAVIS DISPOSAL		40.00
	10-5-108-506-00	CONTRACTED SERVICES	40.00	
233907	08/09/2013	1269 DAVIS & FLOYD INC		5,731.21
	14-5-400-503-08	ENGINEERING & MONITORING	786.21 A	
	14-5-409-599-98	CAPITAL PROJECTS	4,945.00 A	
233908	08/09/2013	1269 DAVIS & FLOYD INC		605.00
	14-5-409-599-98	CAPITAL PROJECTS	605.00 A	
233909	08/09/2013	2775 DEXTER, AMANDA DAILEY		250.00
	15-5-515-508-01	OTHER OPERATING	250.00	
233910	08/09/2013	1295 DR KILLEM		55.00
	10-5-161-503-04	BUILDING GROUNDS MAINT	55.00	
233911	08/09/2013	1746 DUKE ENERGY PROGRESS		3,940.75
	10-5-127-505-00	UTILITIES	3,181.76	
	10-5-135-505-00	UTILITIES	10.73	
	11-5-213-505-00	UTILITIES	184.64	
	10-5-134-505-00	UTILITIES	187.26	
	14-5-400-505-00	UTILITIES	376.36	
233912	08/09/2013	3837 ELECTRIC MOTOR AND REPAIR, INC.		5,025.07
	14-5-400-506-51	REPAIRS - SEWER PLANT	2,683.11	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,341.96	
233913	08/09/2013	1325 ENTERPRISE SECURITY SYSTEMS		387.77
	10-5-127-506-15	CONTRACTED MAINTENANCE	387.77 A	
233914	08/09/2013	1336 FAIRFIELD ELECTRIC COOP		8,448.40
	14-5-400-505-00	UTILITIES	8,448.40	
233915	08/09/2013	2526 FLEETCOR TECHNOLOGIES		318.84
	10-5-127-504-00	FUEL	318.84	
233916	08/09/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
233917	08/09/2013	1351 FLEETCOR TECHNOLOGIES		9,735.81
	10-5-108-504-00	FUEL	1,014.37	
	10-5-109-504-00	FUEL	73.40	
	10-5-111-504-00	FUEL	812.74	
	10-5-113-504-00	FUEL	53.22	
	10-5-114-504-00	FUEL	79.01	

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	10-5-125-504-00	FUEL	43.84	
	10-5-127-504-00	FUEL	5,842.87	
	10-5-128-504-00	FUEL	32.74	
	10-5-130-504-00	FUEL	391.40	
	10-5-134-504-00	FUEL	124.57	
	10-5-135-504-00	FUEL	148.21	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	44.50	
	11-5-202-504-00	FUEL	484.59	
	11-5-213-504-00	FUEL	292.07	
	14-5-400-504-00	FUEL	298.28	
233918	08/09/2013	1382 GALLS , AN ARAMARK COMPANY		255.96
	11-5-202-503-30	FIRE STATION EXPENSES	255.96	
233919	08/09/2013	3864 GEOSPHERE PLANNING LLC		251.00
	10-5-109-506-00	CONTRACTED SERVICES	251.00	
233920	08/09/2013	3180 ANGIE Y HELMS		93.40
	10-5-103-504-03	TRAVEL	93.40	
233921	08/09/2013	1436 HERALD LEASING CO INC		596.03
	10-5-120-501-07	COPIER LEASE	320.55	
	10-5-123-501-07	COPIER LEASE	163.14	
	10-5-123-501-07	COPIER LEASE	112.34	
233922	08/09/2013	1437 HERALD OFFICE SYSTEMS		1,033.86
	10-5-123-506-15	CONTRACTED MAINTENANCE	106.36	
	10-5-123-501-02	OFFICE SUPPLIES	311.82	
	10-5-114-501-02	OFFICE SUPPLIES	73.19	
	11-5-216-506-15	CONTRACTED MAINTENANCE	41.82	
	10-5-121-506-15	CONTRACTED MAINTENANCE	158.93	
	10-5-134-506-15	CONTRACTED MAINTENANCE	341.74	
233923	08/09/2013	1443 HIGH TECH ACCESSORY ITEMS INC		6,925.00
	10-5-123-503-03	EQUIPMENT - NONCAPITAL	3,139.00	
	10-5-119-503-03	EQUIPMENT - NONCAPITAL	3,786.00	
233924	08/09/2013	1465 IMAGE PRINTING		112.35
	11-5-216-501-05	DUPLICATING & PRINTING	112.35	
233925	08/09/2013	1470 INGRAM LIBRARY SERVICES		351.77
	10-5-134-509-06	SUPPLIES - LOCAL	39.13	
	10-5-134-509-06	SUPPLIES - LOCAL	10.18	
	10-5-134-509-06	SUPPLIES - LOCAL	10.18	
	10-5-134-509-06	SUPPLIES - LOCAL	30.54	
	10-5-134-509-06	SUPPLIES - LOCAL	19.94	
	10-5-134-509-06	SUPPLIES - LOCAL	30.48	
	10-5-134-509-06	SUPPLIES - LOCAL	169.05	
	10-5-134-509-06	SUPPLIES - LOCAL	10.56	
	10-5-134-509-06	SUPPLIES - LOCAL	10.56	
	10-5-134-509-06	SUPPLIES - LOCAL	10.59	
	10-5-134-509-06	SUPPLIES - LOCAL	10.56	

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233926	08/09/2013	1498 JOHNNIES SERVICENTER		50.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	50.00	
233927	08/09/2013	3144 JONES, CHEQUITA R. DBA GRAPHICALLY SPEAK		132.50
	15-5-511-508-01	OTHER OPERATING	132.50	
233928	08/09/2013	2778 JONES, CYNTHIA		197.90
	15-5-511-508-01	OTHER OPERATING	197.90	
233929	08/09/2013	2661 KERSHAW COUNTY FINANCE DEPARTMENT		141.03
	15-5-511-508-01	OTHER OPERATING	141.03	
233930	08/09/2013	2536 KERSHAW TREASURER		1,203.79
	15-5-511-508-01	OTHER OPERATING	1,203.79	
233931	08/09/2013	1528 KLEIN, LINDA		135.00
	10-5-135-503-16	PROGRAMS	135.00	
233932	08/09/2013	1542 LE BLEU OF COLUMBIA		142.16
	10-5-119-501-02	OFFICE SUPPLIES	79.10	
	10-5-120-501-02	OFFICE SUPPLIES	63.06	
233933	08/09/2013	2590 ALLIED SERVICES LLC DBA LEE COUNTY LANDF		8,384.62
	14-5-400-506-02	CS - HAULING	8,384.62	
233934	08/09/2013	1555 LOWES BUSINESS ACCOUNT		2,240.40
	10-5-108-503-04	BUILDING GROUNDS MAINT	337.99 A	
	10-5-135-503-14	POOL	44.19 A	
	10-5-134-502-00	CUSTODIAL SUPPLIES	42.70 A	
	10-5-108-503-04	BUILDING GROUNDS MAINT	309.23	
	10-5-108-503-04	BUILDING GROUNDS MAINT	470.91	
	10-5-108-503-04	BUILDING GROUNDS MAINT	496.03	
	10-5-108-503-04	BUILDING GROUNDS MAINT	150.44	
	10-5-108-503-04	BUILDING GROUNDS MAINT	363.91	
	10-5-134-509-00	SUPPLIES - PROGRAM	25.00	
233935	08/09/2013	1557 LUGOFF ELGIN WATER AUTHORITY		0.00
			0.00	
233936	08/09/2013	1557 LUGOFF ELGIN WATER AUTHORITY		1,330.24
	10-5-127-505-00	UTILITIES	255.64 A	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24 A	
	11-5-213-505-00	UTILITIES	25.24 A	
	11-5-202-503-30	FIRE STATION EXPENSES	135.64 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	
	14-5-400-505-00	UTILITIES	25.24 A	
	10-5-107-505-04	PARK UTILITIES	25.24 A	
	14-5-400-505-00	UTILITIES	135.64 A	
	14-5-400-505-00	UTILITIES	25.24 A	
	11-5-213-505-00	UTILITIES	25.24 A	
	10-5-135-505-00	UTILITIES	255.64 A	

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	10-5-135-505-00	UTILITIES	159.64 A	
	10-5-135-505-00	UTILITIES	135.64 A	
	11-5-202-503-30	FIRE STATION EXPENSES	25.24 A	
233937	08/09/2013	2969 MASK CONSULTANTS LLC		200.00
	10-5-104-506-00	CONTRACTED SERVICES	200.00	
233938	08/09/2013	3047 MICHAEL BUSINESS MACHINES CORPORATION		1,442.29
	10-5-120-503-03	EQUIPMENT - NONCAPITAL	1,442.29	
233939	08/09/2013	3573 M & H LAND		15,664.00
	10-5-116-506-00	CONTRACTED SERVICES	6,182.00	
	10-5-116-506-00	CONTRACTED SERVICES	4,400.00	
	10-5-116-506-00	CONTRACTED SERVICES	5,082.00	
233940	08/09/2013	1615 MILLS ELECTRIC SERVICE INC		465.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	190.00 A	
	10-5-134-503-04	BUILDING GROUNDS MAINT	275.00	
233941	08/09/2013	3107 MKA MECHANICAL, INC.		292.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	197.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	95.00	
233942	08/09/2013	1626 MORRIS PEST CONTROL		80.00
	10-5-108-506-00	CONTRACTED SERVICES	35.00	
	10-5-108-506-00	CONTRACTED SERVICES	45.00	
233943	08/09/2013	1633 MULBERRY MARKET		106.01
	10-5-119-503-12	JUROR PAY	43.28 A	
	10-5-119-503-12	JUROR PAY	62.73	
233944	08/09/2013	1670 NEWBERRY PATHOLOGY ASSOCIATION		995.00
	10-5-126-506-07	CS - AUTOPSY	995.00	
233945	08/09/2013	1652 N F P A		165.00
	11-5-202-501-04	DUES AND PUBLICATIONS	165.00	
233946	08/09/2013	1678 OFFICE DEPOT		0.00
			0.00	
233947	08/09/2013	1678 OFFICE DEPOT		0.00
			0.00	
233948	08/09/2013	1678 OFFICE DEPOT		3,687.53
	10-5-102-503-19	SUPPLIES PASS THRU	125.70	
	10-5-102-503-19	SUPPLIES PASS THRU	47.06	
	10-5-102-503-19	SUPPLIES PASS THRU	92.09	
	10-5-102-503-19	SUPPLIES PASS THRU	42.79	
	10-5-102-503-19	SUPPLIES PASS THRU	(47.06)	
	10-5-102-503-19	SUPPLIES PASS THRU	136.37	
	10-5-102-503-19	SUPPLIES PASS THRU	14.26	
	10-5-102-503-19	SUPPLIES PASS THRU	496.17	
	10-5-102-503-19	SUPPLIES PASS THRU	174.28	
	10-5-102-503-19	SUPPLIES PASS THRU	28.88	
	10-5-102-503-19	SUPPLIES PASS THRU	84.20	
	10-5-102-503-19	SUPPLIES PASS THRU	6.41	

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10-5-102-503-19		SUPPLIES PASS THRU	7.27	
10-5-102-503-19		SUPPLIES PASS THRU	6.41	
10-5-102-503-19		SUPPLIES PASS THRU	42.54	
10-5-102-503-19		SUPPLIES PASS THRU	47.06	
10-5-102-503-19		SUPPLIES PASS THRU	24.76	
10-5-102-503-19		SUPPLIES PASS THRU	155.76	
10-5-102-503-19		SUPPLIES PASS THRU	60.18	
10-5-102-503-19		SUPPLIES PASS THRU	7.99	
10-5-102-503-19		SUPPLIES PASS THRU	127.88	
10-5-102-503-19		SUPPLIES PASS THRU	268.23	
10-5-102-503-19		SUPPLIES PASS THRU	367.66	
10-5-102-503-19		SUPPLIES PASS THRU	274.28	
10-5-102-503-19		SUPPLIES PASS THRU	(89.13)	
10-5-102-503-19		SUPPLIES PASS THRU	(105.71)	
10-5-102-503-19		SUPPLIES PASS THRU	193.60	
10-5-127-501-02		OFFICE SUPPLIES	310.03	
10-5-127-501-02		OFFICE SUPPLIES	175.39	
10-5-127-501-02		OFFICE SUPPLIES	45.14	
10-5-127-501-02		OFFICE SUPPLIES	194.55	
10-5-135-501-02		OFFICE SUPPLIES	1.12	
10-5-135-501-02		OFFICE SUPPLIES	2.45	
10-5-135-501-02		OFFICE SUPPLIES	234.59	
10-5-135-501-02		OFFICE SUPPLIES	30.77	
10-5-135-501-02		OFFICE SUPPLIES	49.40	
10-5-135-501-02		OFFICE SUPPLIES	54.16	
233949	08/09/2013	2852 PALMETTO INDUSTRIAL BUILDING LLC		3,100.00
	10-5-107-599-98	CAPITAL - PROJECTS	3,100.00 A	
233950	08/09/2013	3481 PARKER POE ADAMS & BERNSTEIN LLP		500.00
	11-5-216-506-00	CONTRACTED SERVICES	500.00	
233951	08/09/2013	1725 PITNEY BOWES INC		363.78
	10-5-103-501-02	OFFICE SUPPLIES	363.78	
233952	08/09/2013	1727 POLLOCK COMPANY		399.47
	15-5-510-508-01	OTHER OPERATING	201.47	
	15-5-510-508-01	OTHER OPERATING	198.00	
233953	08/09/2013	2690 POPE ZEIGLER LLC		1,500.00
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	1,500.00 A	
233954	08/09/2013	1740 PRESSTEK INC		1,308.14
	10-5-119-506-15	CONTRACTED MAINTENANCE	1,308.14	
233955	08/09/2013	3677 PRINT SHACK, LLC		192.24
	15-5-511-508-01	OTHER OPERATING	192.24	
233956	08/09/2013	1758 RADIO COMMUNICATION SERVICE IN		1,959.03
	11-5-201-503-02	EQUIPMENT REPAIRS	160.46	
	11-5-202-509-00	SUPPLIES - PROGRAM	125.00	
	10-5-111-503-02	EQUIPMENT REPAIRS	1,673.57	
233957	08/09/2013	3277 MICHAEL S RANKIN		64.00
	10-5-121-504-03	TRAVEL	64.00 A	

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233958	08/09/2013	1767 RECORDED BOOKS, LLC		203.69
	10-5-134-509-07	SUPPLIES - STATE	23.49	
	10-5-134-509-07	SUPPLIES - STATE	180.20	
233959	08/09/2013	1772 RELIABLE OFFICE SUPPLIES		347.01
	15-5-519-508-01	OTHER OPERATING	161.99	
	15-5-519-508-01	OTHER OPERATING	64.75	
	15-5-519-508-01	OTHER OPERATING	12.93	
	15-5-519-508-01	OTHER OPERATING	47.28	
	15-5-519-508-01	OTHER OPERATING	28.77	
	15-5-519-508-01	OTHER OPERATING	31.29	
233960	08/09/2013	3563 RESTAURANT EQUIPPERS,INC.		318.42
	11-5-200-509-00	SUPPLIES - PROGRAM	318.42	
233961	08/09/2013	2479 ROOF MAINTENANCE ORGANIZATION LLC		600.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	290.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	310.00	
233962	08/09/2013	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		260.47
	11-5-202-503-30	FIRE STATION EXPENSES	260.47	
233963	08/09/2013	1877 SANDHILL TELEPHONE COOP INC		403.24
	10-5-112-505-01	TELEPHONE - LOCAL	41.66	
	10-5-135-505-01	TELEPHONE - LOCAL	157.38	
	10-5-134-505-01	TELEPHONE - LOCAL	81.18	
	11-5-202-505-01	TELEPHONE - LOCAL	83.84	
	11-5-202-505-01	TELEPHONE - LOCAL	39.18	
233964	08/09/2013	1829 S C DEPT OF REVENUE		33,522.42
	10-2-000-202-03	DUE TO OTHER - ROD	33,522.42	
233965	08/09/2013	1831 S C DHEC		125.00
	14-5-400-503-32	PROGRAM FEES	125.00	
233966	08/09/2013	1838 S C ELECTRIC & GAS		1,747.09
	10-5-135-505-00	UTILITIES	62.19	
	10-5-128-505-00	UTILITIES	1,600.28	
	10-5-134-505-00	UTILITIES	25.94	
	10-5-135-505-00	UTILITIES	58.68	
233967	08/09/2013	1843 S C FIRE FIGHTERS ASSOCIATION		0.00
	VOID DATE: 08/09/2013	ORIGINAL AMOUNT:	4,124.02	
	11-5-210-503-30	FIRE STATION EXPENSES	0.00	A
233968	08/09/2013	1845 S C J A A		50.00
	10-5-128-504-05	TRAINING - MANDATORY	50.00	
233969	08/09/2013	2831 S C JUDICIAL DEPARTMENT		45,000.00
	10-5-119-506-15	CONTRACTED MAINTENANCE	22,500.00	
	10-5-121-506-15	CONTRACTED MAINTENANCE	22,500.00	
233970	08/09/2013	2498 SEIGLER, MERRI		268.00
	10-5-100-504-03	TRAVEL	150.00	



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	10-5-100-504-03	TRAVEL	118.00	
233971	08/09/2013	1890 SENTINEL HEALTH PARTNERS PA		278.41
	10-5-127-507-02	PROF SERVICES - MEDICAL	278.41	A
233972	08/09/2013	3485 SHEALY CONSULTING, LLC		2,338.10
	14-5-400-503-32	PROGRAM FEES	2,338.10	
233973	08/09/2013	1893 SHEALY ENVIRONMENTAL SERVICES		351.75
	14-5-400-503-32	PROGRAM FEES	351.75	
233974	08/09/2013	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
233975	08/09/2013	1923 SOLICITORS ASSOCIATION OF SC		200.00
	15-5-526-508-01	OTHER OPERATING	200.00	
233976	08/09/2013	1923 SOLICITORS ASSOCIATION OF SC		1,400.00
	15-5-512-508-01	OTHER OPERATING	1,400.00	
233977	08/09/2013	1923 SOLICITORS ASSOCIATION OF SC		1,400.00
	15-5-510-508-01	OTHER OPERATING	1,400.00	
233978	08/09/2013	3482 SOUTHERN HEALTH PARTNERS		11,245.50
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	11,245.50	
233979	08/09/2013	1940 SPEAKS OIL COMPANY INC		13,836.25
	10-5-111-504-00	FUEL	9,533.63	
	11-5-213-504-00	FUEL	3,177.87	
	10-5-111-504-00	FUEL	764.81	
	11-5-213-504-00	FUEL	254.94	
	11-5-202-504-00	FUEL	105.00	
233980	08/09/2013	2390 SPIVEY, PEGGY		50.00
	10-5-128-505-03	TELEPHONE - CELLULAR	50.00	
233981	08/09/2013	1954 STATE , THE		246.48
	10-5-102-501-04	DUES AND PUBLICATIONS	246.48	
233982	08/09/2013	1971 SUBURBAN PROPANE		594.15
	11-5-202-503-30	FIRE STATION EXPENSES	23.64	
	11-5-202-503-30	FIRE STATION EXPENSES	77.82	
	11-5-202-503-30	FIRE STATION EXPENSES	33.94	
	14-5-400-505-00	UTILITIES	458.75	
233983	08/09/2013	1980 SWANSON SERVICES		2,050.00
	11-5-200-509-00	SUPPLIES - PROGRAM	2,050.00	
233984	08/09/2013	3809 TAX MANAGEMENT ASSOCIATES, INC.		412.33
	10-5-000-507-03	PROFESSIONAL SERVICE - CONSULTING	412.33	
233985	08/09/2013	1992 TELASCO ALARM SERVICE		25.00
	10-5-130-506-00	CONTRACTED SERVICES	25.00	
233986	08/09/2013	3571 THE LIBRARY STORE, INC.		216.09
	10-5-134-501-02	OFFICE SUPPLIES	216.09	

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233987	08/09/2013	3050 TIGER DIRECT INC.		38.88
	10-5-121-501-02	OFFICE SUPPLIES	38.88	
233988	08/09/2013	2008 TRACTOR SUPPLY		418.32
	10-5-108-503-04	BUILDING GROUNDS MAINT	161.57	
	10-5-130-509-00	SUPPLIES - PROGRAM	149.76	
	10-5-108-502-01	UNIFORMS AND CLOTHING	106.99	
233989	08/09/2013	2016 TRUVISTA		2,289.00
	10-5-160-506-00	CONTRACTED SERVICES	53.97	
	11-5-201-505-01	TELEPHONE - LOCAL	2,235.03	
233990	08/09/2013	2037 UNIFIRST		0.00
			0.00	
233991	08/09/2013	2037 UNIFIRST		0.00
			0.00	
233992	08/09/2013	2037 UNIFIRST		1,742.96
	10-5-111-502-01	UNIFORMS AND CLOTHING	214.71	
	10-5-111-502-00	CUSTODIAL SUPPLIES	84.60	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	35.94 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.24 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	35.94 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.24 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.99 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	136.10 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.24 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	30.87 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	43.45 A	
	10-5-108-502-01	UNIFORMS AND CLOTHING	35.94 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	25.24 A	
	10-5-108-502-00	CUSTODIAL SUPPLIES	32.09	
	10-5-108-502-01	UNIFORMS AND CLOTHING	39.97	
	10-5-108-502-01	UNIFORMS AND CLOTHING	37.22	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	38.07	
	10-5-108-502-01	UNIFORMS AND CLOTHING	94.76	
	10-5-108-502-01	UNIFORMS AND CLOTHING	37.22	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	32.09	

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	10-5-108-502-01	UNIFORMS AND CLOTHING	45.41	
	10-5-108-502-01	UNIFORMS AND CLOTHING	37.22	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
	10-5-108-502-00	CUSTODIAL SUPPLIES	32.09	
	10-5-108-502-01	UNIFORMS AND CLOTHING	45.41	
	10-5-108-502-01	UNIFORMS AND CLOTHING	37.22	
	10-5-108-502-00	CUSTODIAL SUPPLIES	26.03	
233993	08/09/2013	2042 UPS STORE		52.23
	11-5-202-503-30	FIRE STATION EXPENSES	14.45	
	11-5-202-503-30	FIRE STATION EXPENSES	11.81	
	11-5-202-503-30	FIRE STATION EXPENSES	11.25	
	11-5-202-503-30	FIRE STATION EXPENSES	14.72	
233994	08/09/2013	2035 U S TIRE RECYCLING		1,254.36
	11-5-245-509-00	SUPPLIES - PROGRAM	1,254.36	
233995	08/09/2013	2046 VALLEY SPRING WATER & COFFEE		104.61
	10-5-125-503-00	EQUIPMENT LEASE	104.61	
233996	08/09/2013	2051 VERIZON WIRELESS SERVICES LLC		45.13
	10-5-134-505-03	TELEPHONE - CELLULAR	45.13	
233997	08/09/2013	2051 VERIZON WIRELESS SERVICES LLC		114.09
	10-5-134-505-03	TELEPHONE - CELLULAR	114.09	
233998	08/09/2013	2051 VERIZON WIRELESS SERVICES LLC		62.79
	11-5-216-505-03	TELEPHONE - CELLULAR	62.79	
233999	08/09/2013	2069 WALDROP, INC		2,196.65
	10-5-108-503-04	BUILDING GROUNDS MAINT	2,196.65	
234000	08/09/2013	2462 WALMART 2270		523.99
	10-5-127-509-00	SUPPLIES - PROGRAM	92.45	A
	10-5-127-502-01	UNIFORMS AND CLOTHING	61.46	A
	10-5-127-509-00	SUPPLIES - PROGRAM	77.29	A
	10-5-127-502-01	UNIFORMS AND CLOTHING	21.57	A
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	5.85	A
	10-5-127-509-00	SUPPLIES - PROGRAM	265.37	
234001	08/09/2013	2093 WEISEN, NICOLE		40.00
	11-5-201-505-03	TELEPHONE - CELLULAR	40.00	
234002	08/09/2013	2672 WILLIAMS OVERHEAD DOOR COMPANY		380.45
	11-5-202-503-30	FIRE STATION EXPENSES	380.45	
234003	08/09/2013	2231 WILLIAM T MILLER LUMBER COMPANY INC		20.28
	10-5-108-503-04	BUILDING GROUNDS MAINT	20.28	A
234004	08/09/2013	2117 WINDSTREAM CORP		459.62
	11-5-202-505-01	TELEPHONE - LOCAL	67.44	
	11-5-202-505-01	TELEPHONE - LOCAL	131.37	
	11-5-213-505-01	TELEPHONE - LOCAL	61.03	
	11-5-202-505-01	TELEPHONE - LOCAL	88.21	

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	11-5-213-505-01	TELEPHONE - LOCAL	50.13	
	11-5-202-505-01	TELEPHONE - LOCAL	61.44	
234005	08/09/2013	2119 WITTIG, PETER		911.16
	10-5-135-503-16	PROGRAMS	911.16	
234006	08/16/2013	1001 A B L MANAGEMENT INC		4,735.52
	10-5-128-506-04	CS - FOOD	4,735.52	
234007	08/16/2013	1020 G4S INTEGRATED SERVICE		0.00
			0.00	
234008	08/16/2013	1020 G4S INTEGRATED SERVICE		122,812.24
	10-5-111-504-00	FUEL	(217.06)	
	10-5-164-504-01	FLEET MAINT - CONTRACT	47,054.11	
	11-5-213-504-00	FUEL	(72.35)	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	2,183.05	
	10-5-111-504-00	FUEL	(316.78)	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	9,819.48	
	10-5-113-504-02	FLEET MAINT - NONCONTRACT	111.62	
	10-5-126-504-02	FLEET MAINT - NONCONTRACT	79.17	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	17,661.90	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	712.11	
	10-5-134-504-02	FLEET MAINT - NONCONTRACT	151.62	
	10-5-135-504-02	FLEET MAINT - NONCONTRACT	59.39	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	407.60	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	3,503.14	
	11-5-213-504-00	FUEL	(105.60)	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	10,278.78	
	11-5-230-504-02	FLEET MAINT - NONCONTRACT	201.71	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	1,884.54	
	10-5-108-504-02	FLEET MAINT - NONCONTRACT	595.53	
	10-5-111-504-02	FLEET MAINT - NONCONTRACT	3,314.45	
	10-5-127-504-02	FLEET MAINT - NONCONTRACT	3,366.52	
	10-5-130-504-02	FLEET MAINT - NONCONTRACT	512.75	
	11-5-202-504-02	FLEET MAINT - NONCONTRACT	813.91	
	11-5-213-504-02	FLEET MAINT - NONCONTRACT	20,767.65	
	14-5-400-504-02	FLEET MAINT - NONCONTRACT	45.00	
234009	08/16/2013	1568 AMEC E & I, INC.		10,064.35
	10-5-113-508-00	GRANT MATCH	1,508.00	A
	10-5-113-506-00	CONTRACTED SERVICES	6,372.88	A
	10-5-113-506-00	CONTRACTED SERVICES	1,577.12	A
	10-5-111-503-08	ENGINEERING & MONITORING	606.35	A
234010	08/16/2013	2331 ANDRADE, CHRISTINE		483.00
	10-5-135-503-14	POOL	483.00	
234011	08/16/2013	1049 AT&T		92.54
	10-5-133-505-01	TELEPHONE - LOCAL	92.54	
234012	08/16/2013	1050 AT&T		42.77
	10-5-161-505-01	TELEPHONE - LOCAL	42.77	

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234013	08/16/2013	1057 AT&T-PRO REGIONALS		435.27
	11-5-201-501-06	DATA PROCESSING	435.27	
234014	08/16/2013	3167 BENASSIST SOLUTIONS, LLC		5,000.00
	10-5-103-507-00	PROFESSIONAL SERVICES - AUDIT	5,000.00	A
234015	08/16/2013	1095 BETHUNE, TOWN OF		12.00
	10-5-134-505-00	UTILITIES	12.00	
234016	08/16/2013	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
234017	08/16/2013	1096 BLACK RIVER ELECTRIC COOP		73.62
	10-5-135-505-00	UTILITIES	73.62	
234018	08/16/2013	3566 BLUE CROSS BLUE SHIELD OF SC		1,113.24
	10-5-000-503-26	RETIREE INSURANCE	1,113.24	
234019	08/16/2013	3566 BLUE CROSS BLUE SHIELD OF SC		2,723.02
	10-5-000-503-26	RETIREE INSURANCE	2,723.02	
234020	08/16/2013	1111 BOHELER, PAM		126.00
	10-5-135-503-16	PROGRAMS	126.00	
234021	08/16/2013	2176 BRAZELL, JENNIFER		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
234022	08/16/2013	2176 BRICE, ALICE		20.00
	10-4-135-407-01	REVENUE - AQUATIC CENTER	5.00	
	10-4-135-407-01	REVENUE - AQUATIC CENTER	15.00	
234023	08/16/2013	2298 BUCKHORN MATERIALS LLC		22,438.74
	10-5-111-509-02	SUPPLIES - ROCK	4,849.97	
	10-5-111-509-02	SUPPLIES - ROCK	1,390.34	
	10-5-111-509-02	SUPPLIES - ROCK	8,117.94	
	10-5-111-509-02	SUPPLIES - ROCK	5,427.81	
	10-5-111-509-02	SUPPLIES - ROCK	2,652.68	
234024	08/16/2013	1140 BUDGET & CONTROL BOARD		1,583.40
	10-5-134-501-03	POSTAGE	1,583.40	
234025	08/16/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
234026	08/16/2013	1158 CAMDEN BUILDERS SUPPLY		0.00
			0.00	
234027	08/16/2013	1158 CAMDEN BUILDERS SUPPLY		1,250.38
	11-5-213-509-00	SUPPLIES - PROGRAM	70.56	
	10-5-108-503-04	BUILDING GROUNDS MAINT	22.17	A
	10-5-108-503-04	BUILDING GROUNDS MAINT	31.02	A
	10-5-108-503-04	BUILDING GROUNDS MAINT	77.93	A
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.78	A
	10-5-108-502-00	CUSTODIAL SUPPLIES	11.76	A
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.20	A

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10-5-108-503-04		BUILDING GROUNDS MAINT	14.10	
10-5-108-503-04		BUILDING GROUNDS MAINT	4.59	
10-5-108-503-04		BUILDING GROUNDS MAINT	11.18	
10-5-108-503-04		BUILDING GROUNDS MAINT	27.81	
10-5-108-503-04		BUILDING GROUNDS MAINT	(53.49)	
10-5-108-503-04		BUILDING GROUNDS MAINT	31.77	
10-5-108-503-04		BUILDING GROUNDS MAINT	10.68	
10-5-108-503-04		BUILDING GROUNDS MAINT	9.92	
10-5-108-503-04		BUILDING GROUNDS MAINT	8.16	
10-5-108-503-04		BUILDING GROUNDS MAINT	2.48	
10-5-108-503-04		BUILDING GROUNDS MAINT	2.53	
10-5-108-503-04		BUILDING GROUNDS MAINT	10.92	
10-5-108-503-04		BUILDING GROUNDS MAINT	16.87	
10-5-108-503-04		BUILDING GROUNDS MAINT	17.10	
10-5-108-503-04		BUILDING GROUNDS MAINT	13.36	
10-5-108-503-04		BUILDING GROUNDS MAINT	80.09	
10-5-108-503-04		BUILDING GROUNDS MAINT	14.72	
10-5-108-503-04		BUILDING GROUNDS MAINT	14.20	
10-5-108-503-04		BUILDING GROUNDS MAINT	268.38	
10-5-108-503-04		BUILDING GROUNDS MAINT	19.22	
10-5-108-503-04		BUILDING GROUNDS MAINT	8.88	
10-5-108-502-00		CUSTODIAL SUPPLIES	45.97	
10-5-108-502-00		CUSTODIAL SUPPLIES	192.72	
10-5-108-502-00		CUSTODIAL SUPPLIES	22.44	
10-5-108-502-00		CUSTODIAL SUPPLIES	67.35	
10-5-108-502-00		CUSTODIAL SUPPLIES	76.78	
10-5-108-502-00		CUSTODIAL SUPPLIES	20.62	
10-5-108-502-00		CUSTODIAL SUPPLIES	46.97	
10-5-108-503-04		BUILDING GROUNDS MAINT	3.20	
10-5-135-503-04		BUILDING GROUNDS MAINT	5.44	A
234028	08/16/2013	1174 CAMDEN, CITY OF		4,788.87
		11-5-213-506-03 CS - DISPOSAL	4,788.87	
234029	08/16/2013	1167 CAMDEN PARTS INC		10.58
		10-5-108-503-04 BUILDING GROUNDS MAINT	10.58	
234030	08/16/2013	1170 CAMDEN TOOL RENTAL		38.52
		10-5-108-503-04 BUILDING GROUNDS MAINT	38.52	
234031	08/16/2013	3457 CAMPOLONG, MELIA		323.40
		10-5-135-503-16 PROGRAMS	323.40	
234032	08/16/2013	3099 CANON FINANCIAL SERVICES, INC.		2,160.46
		10-5-111-501-07 COPIER LEASE	227.36	
		15-5-510-508-01 OTHER OPERATING	1,933.10	
234033	08/16/2013	1180 CAROLINA COVERS		1,982.61
		10-5-108-503-04 BUILDING GROUNDS MAINT	1,982.61	
234034	08/16/2013	3826 CAROLINA PERSONNEL SERVICES INC.		368.13
		15-5-511-508-01 OTHER OPERATING	368.13	

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234035	08/16/2013	2169 CAROLINA RECORDING SYSTEMS INC		6,714.00
	11-5-201-506-15	CONTRACTED MAINTENANCE	6,714.00	
234036	08/16/2013	3428 VICTOR J CARPENTER		19.00
	10-5-102-504-03	TRAVEL	19.00 A	
234037	08/16/2013	1192 CASSATT COUNTRY STORE INC		73.00
	11-5-202-504-00	FUEL	73.00	
234038	08/16/2013	1197 CAULDER PLUMBING CO		508.55
	10-5-108-503-04	BUILDING GROUNDS MAINT	180.00 A	
	10-5-135-503-14	POOL	328.55	
234039	08/16/2013	3906 CBT NUGGETS, LLC		1,499.00
	10-5-106-504-05	TRAINING - MANDATORY	1,499.00	
234040	08/16/2013	2176 CHADWICK, AMANDA		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
234041	08/16/2013	1215 CHARM-TEX		233.40
	11-5-200-509-00	SUPPLIES - PROGRAM	233.40	
234042	08/16/2013	2885 CIVIC RESEARCH INSTITUTE INC		179.95
	10-5-128-501-04	DUES AND PUBLICATIONS	179.95	
234043	08/16/2013	1232 COASTAL SANITARY SUPPLY CO INC		367.87
	10-5-108-502-00	CUSTODIAL SUPPLIES	367.87	
234044	08/16/2013	1238 COLPROVIA ASPHALTS		389.63
	10-5-111-509-03	SUPPLIES - ROADS	389.63	
234045	08/16/2013	1242 COLUMBIA, CITY OF		884.00
	15-5-511-508-01	OTHER OPERATING	884.00	
234046	08/16/2013	1255 CROMERS P-NUTS, INC		82.71
	10-5-135-503-14	POOL	82.71	
234047	08/16/2013	1264 DASH MEDICAL GLOVES		275.43
	10-5-128-509-00	SUPPLIES - PROGRAM	275.43	
234048	08/16/2013	1266 DATA POWER & AIR INC		171.03
	10-5-108-503-04	BUILDING GROUNDS MAINT	171.03	
234049	08/16/2013	1270 DAVIS DISPOSAL		6,458.33
	11-5-213-506-03	CS - DISPOSAL	6,458.33	
234050	08/16/2013	1269 DAVIS & FLOYD INC		1,500.00
	14-5-404-599-98	CAPITAL PROJECTS	1,500.00 A	
234051	08/16/2013	2551 DAVIS, JAMES		394.20
	10-5-121-504-03	TRAVEL	394.20	
234052	08/16/2013	1272 DAVIS POOLS MAINTENANCE, LLC		3,013.00
	10-5-135-503-14	POOL	105.00 A	
	10-5-135-503-14	POOL	2,908.00	

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234053	08/16/2013	2549 DECKER, LARUEN		112.00
	10-5-134-504-03	TRAVEL	112.00	
234054	08/16/2013	1275 DELL FINANCIAL SERVICES		22,692.68
	10-5-106-503-00	EQUIPMENT LEASE	22,692.68	
234055	08/16/2013	1287 DIVERSIFIED RECYCLING INC		30.00
	11-5-213-506-03	CS - DISPOSAL	30.00	
234056	08/16/2013	1746 DUKE ENERGY PROGRESS		5,136.81
	10-5-135-505-00	UTILITIES	17.18	
	10-5-135-505-00	UTILITIES	1,413.88	
	14-5-400-505-00	UTILITIES	39.48	
	14-5-400-505-00	UTILITIES	138.94	
	14-5-400-505-00	UTILITIES	34.01	
	14-5-400-505-00	UTILITIES	288.16	
	14-5-400-505-00	UTILITIES	750.52	
	14-5-400-505-00	UTILITIES	61.48	
	10-5-135-505-00	UTILITIES	277.35	
	14-5-400-505-00	UTILITIES	1,236.35	
	14-5-400-505-00	UTILITIES	379.70	
	11-5-202-503-30	FIRE STATION EXPENSES	166.79	
	11-5-202-503-30	FIRE STATION EXPENSES	332.97	
234057	08/16/2013	3818 DUKE ENERGY CAROLINAS		9.60
	11-5-202-503-30	FIRE STATION EXPENSES	9.60	
234058	08/16/2013	1301 DUKE POWER		92.36
	11-5-213-505-00	UTILITIES	92.36	
234059	08/16/2013	2947 DISTRIBUTION VIDEO & AUDIO		784.35
	10-5-134-509-07	SUPPLIES - STATE	667.47	
	10-5-134-509-07	SUPPLIES - STATE	20.24 A	
	10-5-134-509-07	SUPPLIES - STATE	12.74 A	
	10-5-134-509-07	SUPPLIES - STATE	83.90 A	
234060	08/16/2013	1336 FAIRFIELD ELECTRIC COOP		3,136.06
	11-5-202-503-30	FIRE STATION EXPENSES	330.00	
	14-5-400-505-00	UTILITIES	2,806.06	
234061	08/16/2013	2526 FLEETCOR TECHNOLOGIES		228.97
	10-5-127-504-00	FUEL	228.97	
234062	08/16/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
234063	08/16/2013	1351 FLEETCOR TECHNOLOGIES		8,631.68
	10-5-106-504-00	FUEL	67.03	
	10-5-108-504-00	FUEL	560.85	
	10-5-109-504-00	FUEL	129.43	
	10-5-111-504-00	FUEL	637.40	
	10-5-114-504-00	FUEL	67.77	
	10-5-125-504-00	FUEL	44.51	



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	10-5-126-504-00	FUEL	116.33	
	10-5-127-504-00	FUEL	5,155.00	
	10-5-128-504-00	FUEL	92.24	
	10-5-130-504-00	FUEL	386.37	
	10-5-135-504-00	FUEL	75.73	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	77.55	
	11-5-202-504-00	FUEL	439.41	
	11-5-213-504-00	FUEL	432.43	
	14-5-400-504-00	FUEL	349.63	
234064	08/16/2013	1375 GALE GROUP		235.91
	10-5-134-509-07	SUPPLIES - STATE	235.91	
234065	08/16/2013	1383 GAMECOCK CHEMICAL COMPANY		404.50
	14-5-400-509-00	SUPPLIES - PROGRAM	404.50	
234066	08/16/2013	3173 THOMAS G GARDNER		271.76
	10-5-100-504-03	TRAVEL	271.76	
234067	08/16/2013	1390 GENESIS LAMP CORP		110.02
	10-5-108-503-04	BUILDING GROUNDS MAINT	110.02	
234068	08/16/2013	1151 HARRIS COMPUTER SYSTEMS		151.00
	14-5-400-501-00	BANK CHARGES	151.00	A
234069	08/16/2013	2176 HENDERSON, ALEX		37.50
	10-4-135-407-01	REVENUE - AQUATIC CENTER	37.50	
234070	08/16/2013	1437 HERALD OFFICE SYSTEMS		783.31
	11-5-201-501-02	OFFICE SUPPLIES	294.25	A
	10-5-102-501-02	OFFICE SUPPLIES	144.79	
	10-5-116-506-00	CONTRACTED SERVICES	45.74	
	10-5-123-501-02	OFFICE SUPPLIES	298.53	
234071	08/16/2013	1441 HIGH COUNTRY BP		201.29
	11-5-202-504-00	FUEL	201.29	
234072	08/16/2013	1465 IMAGE PRINTING		419.44
	11-5-202-501-02	OFFICE SUPPLIES	419.44	
234073	08/16/2013	3494 INDEPENDENT STATIONERS INC.		180.75
	15-5-510-508-01	OTHER OPERATING	180.75	
234074	08/16/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
234075	08/16/2013	1470 INGRAM LIBRARY SERVICES		1,881.04
	10-5-134-509-06	SUPPLIES - LOCAL	949.08	
	10-5-134-509-06	SUPPLIES - LOCAL	71.60	
	10-5-134-509-06	SUPPLIES - LOCAL	15.14	
	10-5-134-509-06	SUPPLIES - LOCAL	316.23	
	10-5-134-509-06	SUPPLIES - LOCAL	29.04	
	10-5-134-509-06	SUPPLIES - LOCAL	12.31	
	10-5-134-509-06	SUPPLIES - LOCAL	45.09	
	10-5-134-509-06	SUPPLIES - LOCAL	60.37	

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	10-5-134-509-06	SUPPLIES - LOCAL	14.17	
	10-5-134-509-06	SUPPLIES - LOCAL	44.30	
	10-5-134-509-06	SUPPLIES - LOCAL	106.72	
	10-5-134-509-06	SUPPLIES - LOCAL	43.20	
	10-5-134-509-06	SUPPLIES - LOCAL	11.89	
	10-5-134-509-06	SUPPLIES - LOCAL	75.14	
	10-5-134-509-06	SUPPLIES - LOCAL	86.76	
234076	08/16/2013	1968 INMARSAT		70.35
	10-5-110-509-00	SUPPLIES - PROGRAM	70.35	
234077	08/16/2013	3610 JEFFREY AND AMY PHILLIPY		1.50
	14-4-400-407-07	REVENUE - SEWER	1.50	
234078	08/16/2013	1493 JET JANITORIAL SERVICE		172.55
	11-5-213-509-00	SUPPLIES - PROGRAM	172.55	
234079	08/16/2013	2775 JOHNSON, LILLIAN		250.00
	15-5-510-508-01	OTHER OPERATING	250.00	
234080	08/16/2013	1505 JUNIOR LIBRARY GUILD		6,822.00
	10-5-134-509-07	SUPPLIES - STATE	6,822.00	A
234081	08/16/2013	1515 K C SCHOOL DISTRICT		804.00
	10-5-102-503-19	SUPPLIES PASS THRU	804.00	
234082	08/16/2013	1539 LANGUAGE LINE SERVICES, INC		23.89
	11-5-201-505-01	TELEPHONE - LOCAL	23.89	
234083	08/16/2013	1542 LE BLEU OF COLUMBIA		207.92
	10-5-122-501-02	OFFICE SUPPLIES	48.66	
	15-5-511-508-01	OTHER OPERATING	36.34	
	10-5-121-501-02	OFFICE SUPPLIES	55.05	
	10-5-134-506-00	CONTRACTED SERVICES	(36.78)	
	10-5-134-506-00	CONTRACTED SERVICES	104.65	
234084	08/16/2013	1550 LEXISNEXIS RISK & INFORMATION		310.00
	15-5-520-508-01	OTHER OPERATING	189.00	
	10-5-120-506-15	CONTRACTED MAINTENANCE	121.00	
234085	08/16/2013	3652 MANGUM, BRANDY		434.00
	10-5-135-503-16	PROGRAMS	434.00	
234086	08/16/2013	2176 MCCASKILL, LISA		28.14
	10-4-135-407-01	REVENUE - AQUATIC CENTER	28.14	A
234087	08/16/2013	1607 MIDLANDS PRINTING INC		217.21
	10-5-160-508-01	OTHER OPERATING	217.21	
234088	08/16/2013	1615 MILLS ELECTRIC SERVICE INC		867.50
	11-5-202-503-04	BUILDING GROUNDS MAINT	792.50	
	11-5-213-503-04	BUILDING GROUNDS MAINT	75.00	
234089	08/16/2013	3107 MKA MECHANICAL, INC.		1,900.00
	10-5-108-506-15	CONTRACTED MAINTENANCE	1,900.00	

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234090	08/16/2013	2533 MOMAR INC		438.09
	11-5-213-509-00	SUPPLIES - PROGRAM	438.09	
234091	08/16/2013	1626 MORRIS PEST CONTROL		95.00
	10-5-108-506-00	CONTRACTED SERVICES	95.00	
234092	08/16/2013	3184 JEREMY W MORROW		6.00
	10-5-106-504-03	TRAVEL	6.00	
234093	08/16/2013	1631 MOTOROLA SOLUTIONS INC		3,159.87
	10-5-110-509-00	SUPPLIES - PROGRAM	54.33	
	10-5-127-506-00	CONTRACTED SERVICES	2,734.61	
	10-5-130-506-00	CONTRACTED SERVICES	169.66	
	11-5-201-506-00	CONTRACTED SERVICES	201.27	
234094	08/16/2013	2579 O'REILLY AUTOMOTIVE INC		62.99
	10-5-108-503-04	BUILDING GROUNDS MAINT	62.99	
234095	08/16/2013	1685 OUTPOST FOOD MART		185.18
	11-5-202-504-00	FUEL	185.18	
234096	08/16/2013	1720 PINE GROVE FIRE DEPT		4,124.02
	11-5-210-503-30	FIRE STATION EXPENSES	4,124.02 A	
234097	08/16/2013	1728 POLLOCK FINANCIAL SERVICE		309.30
	10-5-109-501-07	COPIER LEASE	309.30	
234098	08/16/2013	3114 PRIORITY RESEARCH - PROTECT YOUTH SPORTS		76.75
	10-5-135-503-15	ATHLETICS	76.75	
234099	08/16/2013	1687 P & S CONSTRUCTION CO, INC		1,966.35
	14-5-400-506-50	REPAIRS - SEWER LINE	736.25 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	422.60 A	
	14-5-400-506-50	REPAIRS - SEWER LINE	160.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	647.50	
234100	08/16/2013	2705 PUBLIC SERVICE COMMISSION		0.00
	VOID DATE: 08/26/2013	ORIGINAL AMOUNT:	75.00	
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	0.00	
234101	08/16/2013	1752 Q S 1		711.20
	10-5-115-501-06	DATA PROCESSING	711.20	
234102	08/16/2013	2515 RAY, BARBARA D		38.00
	10-5-131-504-03	TRAVEL	38.00	
234103	08/16/2013	1772 RELIABLE OFFICE SUPPLIES		208.42
	15-5-519-508-01	OTHER OPERATING	208.42	
234104	08/16/2013	1783 ROBERTS SHELL		628.35
	11-5-202-504-00	FUEL	628.35	
234105	08/16/2013	2479 ROOF MAINTENANCE ORGANIZATION LLC		1,330.00
	10-5-134-503-04	BUILDING GROUNDS MAINT	610.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	720.00	

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234106	08/16/2013	3601 ROSEWOOD FLORIST	122.92
	15-5-511-508-01	OTHER OPERATING	122.92
234107	08/16/2013	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES	191.53
	11-5-202-503-30	FIRE STATION EXPENSES	191.53
234108	08/16/2013	1820 S C CRIMINAL JUSTICE ACADEMY	5.00
	10-5-127-504-04	TRAINING - ELECTIVE	5.00
234109	08/16/2013	1815 S C C P & L T	3,853.00
	10-5-000-503-27	P & L INSURANCE	3,853.00
234110	08/16/2013	2785 S C CRISIS NEGOTIATORS ASSOCIATION	150.00
	10-5-127-504-04	TRAINING - ELECTIVE	150.00
234111	08/16/2013	1825 S C DEPT OF NATURAL RESOURCES	799.74
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	799.74
234112	08/16/2013	1830 S C DEPT OF REVENUE SALES TAX	785.18
	10-5-106-503-02	EQUIPMENT REPAIRS	53.45
	10-5-108-503-04	BUILDING GROUNDS MAINT	3.91
	10-5-122-501-02	OFFICE SUPPLIES	2.39
	10-5-123-501-02	OFFICE SUPPLIES	33.87
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	9.64
	10-5-135-503-16	PROGRAMS	12.94
	11-5-202-503-30	FIRE STATION EXPENSES	28.19
	10-5-133-509-00	SUPPLIES - PROGRAM	640.79
234113	08/16/2013	1838 S C ELECTRIC & GAS	24.77
	10-5-135-505-00	UTILITIES	24.77
234114	08/16/2013	1853 S C R P A	570.00
	10-5-135-503-04	BUILDING GROUNDS MAINT	570.00
234115	08/16/2013	1887 SEGARS, FRANCENIA ANNE	190.40
	10-5-135-503-16	PROGRAMS	190.40
234116	08/16/2013	2498 SEIGLER, MERRI	50.00
	10-5-100-505-03	TELEPHONE - CELLULAR	50.00
234117	08/16/2013	3485 SHEALY CONSULTING, LLC	896.10
	14-5-400-503-32	PROGRAM FEES	896.10
234118	08/16/2013	1893 SHEALY ENVIRONMENTAL SERVICES	1,559.25
	14-5-400-503-32	PROGRAM FEES	294.00
	14-5-400-503-32	PROGRAM FEES	672.00
	14-5-400-503-32	PROGRAM FEES	136.50
	14-5-400-503-32	PROGRAM FEES	194.25
	14-5-400-503-32	PROGRAM FEES	262.50
234119	08/16/2013	1905 SIDDON-MCKEIVER, GAYELOIS	68.40
	15-5-518-508-01	OTHER OPERATING	68.40
234120	08/16/2013	1971 SUBURBAN PROPANE	12.96
	11-5-202-503-30	FIRE STATION EXPENSES	12.96

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234121	08/16/2013	3593 SUPERIOR SANITATION SERVICE		1,314.35
	11-5-213-506-03	CS - DISPOSAL	1,314.35	
234122	08/16/2013	2002 TODD & MOORE INC		2,772.01
	10-5-135-503-15	ATHLETICS	427.47	
	10-5-135-503-16	PROGRAMS	372.52	
	10-5-135-503-14	POOL	1,972.02	
234123	08/16/2013	3025 PRINT MACHINE INC., THE		39.59
	10-5-111-506-15	CONTRACTED MAINTENANCE	39.59	
234124	08/16/2013	3177 SAMMIE TUCKER JR		409.08
	10-5-100-504-03	TRAVEL	120.00	A
	10-5-100-504-03	TRAVEL	289.08	
234125	08/16/2013	2037 UNIFIRST		192.77
	10-5-111-502-01	UNIFORMS AND CLOTHING	103.26	
	10-5-111-502-00	CUSTODIAL SUPPLIES	36.95	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
234126	08/16/2013	2024 U P S		11.82
	10-5-123-501-03	POSTAGE	11.82	
234127	08/16/2013	3082 URS CORPORATION		32,515.00
	11-5-213-503-08	ENGINEERING & MONITORING	4,195.00	
	11-5-213-503-08	ENGINEERING & MONITORING	28,320.00	
234128	08/16/2013	2035 U S TIRE RECYCLING		1,397.64
	11-5-245-509-00	SUPPLIES - PROGRAM	1,397.64	
234129	08/16/2013	2046 VALLEY SPRING WATER & COFFEE		69.50
	15-5-511-508-01	OTHER OPERATING	69.50	
234130	08/16/2013	2051 VERIZON WIRELESS SERVICES LLC		0.00
			0.00	
234131	08/16/2013	2051 VERIZON WIRELESS SERVICES LLC		2,637.48
	10-5-102-505-03	TELEPHONE - CELLULAR	164.93	
	10-5-106-505-03	TELEPHONE - CELLULAR	179.70	
	10-5-108-505-03	TELEPHONE - CELLULAR	199.01	
	10-5-109-505-03	TELEPHONE - CELLULAR	85.02	
	10-5-110-505-03	TELEPHONE - CELLULAR	130.95	
	10-5-111-505-03	TELEPHONE - CELLULAR	51.84	
	10-5-113-505-03	TELEPHONE - CELLULAR	104.05	
	10-5-114-505-03	TELEPHONE - CELLULAR	312.38	
	10-5-116-501-02	OFFICE SUPPLIES	50.53	
	10-5-116-505-03	TELEPHONE - CELLULAR	48.34	
	10-5-126-505-03	TELEPHONE - CELLULAR	251.90	
	10-5-128-505-03	TELEPHONE - CELLULAR	246.85	
	10-5-135-505-03	TELEPHONE - CELLULAR	101.48	
	11-5-201-505-03	TELEPHONE - CELLULAR	351.36	
	11-5-213-505-03	TELEPHONE - CELLULAR	61.83	
	14-5-400-505-03	TELEPHONE - CELLULAR	297.31	

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234132	08/16/2013	2051 VERIZON WIRELESS SERVICES LLC		52.13
	15-5-522-508-01	OTHER OPERATING	52.13	
234133	08/16/2013	2051 VERIZON WIRELESS SERVICES LLC		2,636.55
	10-5-127-505-03	TELEPHONE - CELLULAR	2,636.55	
234134	08/16/2013	2058 VISION INTERNET PROVIDERS INC		800.00
	10-5-106-501-06	DATA PROCESSING	200.00	A
	10-5-106-501-06	DATA PROCESSING	200.00	A
	10-5-106-501-06	DATA PROCESSING	400.00	
234135	08/16/2013	2079 WAPER INC		531.27
	10-5-108-502-00	CUSTODIAL SUPPLIES	35.42	
	10-5-108-502-00	CUSTODIAL SUPPLIES	495.85	
234136	08/16/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		27,999.98
	11-5-213-506-03	CS - DISPOSAL	599.98	
	11-5-213-506-02	CS - HAULING	27,400.00	
234137	08/16/2013	2086 WASTE MANAGEMENT OF RICHLAND LANDFILL		21,307.78
	11-5-213-506-03	CS - DISPOSAL	21,307.78	
234138	08/16/2013	2088 WATEREE GYMNASTICS		220.80
	10-5-135-503-16	PROGRAMS	220.80	
234139	08/16/2013	3523 WEST WATEREE TAKWONDO CENTER		87.50
	10-5-135-503-16	PROGRAMS	87.50	
234140	08/16/2013	2125 X M SATELLITE RADIO		216.12
	10-5-110-509-00	SUPPLIES - PROGRAM	216.12	
234141	08/16/2013	2127 YORK COUNTY SHERIFF		650.00
	10-5-127-504-04	TRAINING - ELECTIVE	650.00	
234142	08/21/2013	3914 HAM, RICKY W.		3,200.00
	10-5-133-599-97	GRANT MATCH - CAPITAL	320.00	
	13-5-920-599-98	CAPITAL PROJECTS	2,880.00	
234143	08/23/2013	3090 DARLINGTON FAMILY COURT		160.41
	10-2-000-203-20	CHILD SUPPORT	160.41	
234144	08/23/2013	1279 DEPARTMENT OF SOCIAL SERVICES		184.60
	10-2-000-203-20	CHILD SUPPORT	184.60	
234145	08/23/2013	2896 DORCHESTER COUNTY FAMILY COURT		213.15
	10-2-000-203-20	CHILD SUPPORT	213.15	
234146	08/23/2013	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	
234147	08/23/2013	3582 FLORIDA, STATE OF		121.46
	10-2-000-203-20	CHILD SUPPORT	121.46	
234148	08/23/2013	1399 GOODWIN, JOY S		270.00
	10-2-000-203-21	GARNISHED WAGES	270.00	

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234149	08/23/2013	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	
234150	08/23/2013	1516 K C UNITED WAY		319.59
	10-2-000-203-19	UNITED WAY	319.59	
234151	08/23/2013	3089 LANCASTER COUNTY FAMILY COURT		346.35
	10-2-000-203-20	CHILD SUPPORT	346.35	
234152	08/23/2013	1778 RICHLAND COUNTY FAMILY COURT		125.03
	10-2-000-203-20	CHILD SUPPORT	125.03	
234153	08/23/2013	1827 S C DEPT OF REVENUE		79.75
	10-2-000-203-21	GARNISHED WAGES	79.75	
234154	08/23/2013	1828 S C DEPT OF REVENUE		353.01
	10-2-000-203-21	GARNISHED WAGES	353.01	
234155	08/23/2013	1854 S C RETIREMENT SYSTEM		166,891.62
	10-2-000-203-17	RETIREMENT - REGULAR	105,154.21	
	10-2-000-203-16	RETIREMENT - POLICE	61,737.41	
234156	08/23/2013	3522 SCRS INSTALLMENT PURCHASE		430.64
	10-2-000-203-16	RETIREMENT - POLICE	430.64	
234157	08/23/2013	3491 WAGeworks, INC.		47.78
	10-2-000-203-12	INSURANCE - MONEY PLUS	47.78	
234158	08/23/2013	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	
234159	08/23/2013	1001 A B L MANAGEMENT INC		4,824.30
	10-5-128-506-04	CS - FOOD	4,824.30	
234160	08/23/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		5,422.76
	10-5-123-501-06	DATA PROCESSING	535.00	
	10-5-123-506-00	CONTRACTED SERVICES	4,887.76	
234161	08/23/2013	1026 ALPHA CENTER, THE		245.00
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
	10-5-104-503-17	TESTING & SCREENING	35.00	
234162	08/23/2013	1026 ALPHA CENTER, THE		5,308.87
	11-5-211-508-03	TRANSFER	5,308.87 A	

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234163	08/23/2013	1568 AMEC E & I, INC.		145.60
	10-5-111-503-08	ENGINEERING & MONITORING	145.60 A	
234164	08/23/2013	3913 AMTEL		19,840.00
	11-5-200-509-00	SUPPLIES - PROGRAM	5,803.00 A	
	11-5-200-509-00	SUPPLIES - PROGRAM	6,834.00 A	
	11-5-200-509-00	SUPPLIES - PROGRAM	7,203.00	
234165	08/23/2013	1050 AT&T		6,634.14
	10-5-000-505-01	TELEPHONE - LOCAL	5,992.18	
	10-5-000-505-01	TELEPHONE - LOCAL	266.09	
	10-5-000-505-01	TELEPHONE - LOCAL	47.86	
	10-5-000-505-01	TELEPHONE - LOCAL	50.16	
	10-5-000-505-01	TELEPHONE - LOCAL	15.90	
	10-5-000-505-01	TELEPHONE - LOCAL	34.16	
	10-5-000-505-01	TELEPHONE - LOCAL	56.95	
	10-5-110-505-01	TELEPHONE - LOCAL	68.34	
	10-5-160-508-01	OTHER OPERATING	102.50	
234166	08/23/2013	1050 AT&T		26.40
	10-5-134-505-01	TELEPHONE - LOCAL	26.40	
234167	08/23/2013	1050 AT&T		42.84
	10-5-161-505-01	TELEPHONE - LOCAL	42.84	
234168	08/23/2013	1056 AT&T PRO CABS		99.91
	10-5-161-505-01	TELEPHONE - LOCAL	130.64	
	10-5-161-505-01	TELEPHONE - LOCAL	(30.73)	
234169	08/23/2013	1074 BAKER & TAYLOR BOOKS		28.18
	10-5-134-509-07	SUPPLIES - STATE	28.18	
234170	08/23/2013	3048 BILTON, WILLIAM DAVID		4,112.90
	15-5-524-508-01	OTHER OPERATING	4,112.90	
234171	08/23/2013	2775 BINNS, COREY		250.00
	15-5-519-508-01	OTHER OPERATING	250.00	
234172	08/23/2013	2489 BLAKE & FORD INC		281.35
	15-5-511-508-01	OTHER OPERATING	96.25	
	15-5-511-508-01	OTHER OPERATING	28.92	
	15-5-511-508-01	OTHER OPERATING	32.83	
	15-5-511-508-01	OTHER OPERATING	35.01	
	15-5-511-508-01	OTHER OPERATING	57.26	
	15-5-511-508-01	OTHER OPERATING	26.38	
	15-5-511-508-01	OTHER OPERATING	4.70	
234173	08/23/2013	1099 BLAKE & FORD LEASING		429.16
	15-5-511-508-01	OTHER OPERATING	199.16	
	15-5-511-508-01	OTHER OPERATING	230.00	
234174	08/23/2013	3603 BOOKS ON BROAD		50.00
	10-5-134-509-00	SUPPLIES - PROGRAM	50.00	



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234175	08/23/2013	3512 BRADLEY WELDING		157.20
	10-5-108-503-04	BUILDING GROUNDS MAINT	107.20	
	10-5-108-503-04	BUILDING GROUNDS MAINT	50.00	
234176	08/23/2013	3761 BRIAN S BRATCHER		21.39
	14-5-400-501-02	OFFICE SUPPLIES	21.39	
234177	08/23/2013	3910 BUILDERS ENGINEERING CORP.L		1,295.65
	10-5-109-506-00	CONTRACTED SERVICES	1,295.65	
234178	08/23/2013	1333 BUSINESS CARD		5,762.26
	15-5-511-508-01	OTHER OPERATING	5,651.31	
	15-5-511-508-01	OTHER OPERATING	110.95	
234179	08/23/2013	1158 CAMDEN BUILDERS SUPPLY		27.27
	10-5-134-503-04	BUILDING GROUNDS MAINT	5.77	
	10-5-128-503-04	BUILDING GROUNDS MAINT	13.16	
	10-5-128-503-04	BUILDING GROUNDS MAINT	8.34	
234180	08/23/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
234181	08/23/2013	1174 CAMDEN, CITY OF		6,094.16
	14-5-400-505-00	UTILITIES	22.87 A	
	10-5-107-505-04	PARK UTILITIES	29.18 A	
	10-5-135-505-00	UTILITIES	2,435.00 A	
	10-5-135-505-00	UTILITIES	464.14 A	
	10-5-135-505-00	UTILITIES	74.73 A	
	10-5-135-505-00	UTILITIES	50.31 A	
	11-5-213-505-00	UTILITIES	119.66	
	14-5-400-505-00	UTILITIES	103.50 A	
	10-5-133-505-00	UTILITIES	506.88 A	
	11-5-213-505-00	UTILITIES	53.20	
	14-5-400-505-00	UTILITIES	1,410.45	
	14-5-400-505-00	UTILITIES	177.62 A	
	11-5-202-503-30	FIRE STATION EXPENSES	217.22 A	
	11-5-202-503-30	FIRE STATION EXPENSES	147.93 A	
	11-5-202-503-30	FIRE STATION EXPENSES	281.47 A	
234182	08/23/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		39.90
	11-5-202-503-30	FIRE STATION EXPENSES	39.90 A	
234183	08/23/2013	1165 CAMDEN LOCK & KEY		426.93
	10-5-134-503-04	BUILDING GROUNDS MAINT	426.93	
234184	08/23/2013	3826 CAROLINA PERSONNEL SERVICES INC.		3,211.63
	15-5-511-508-01	OTHER OPERATING	507.63	
	15-5-511-508-01	OTHER OPERATING	2,704.00	
234185	08/23/2013	2234 CASAD COMPANY INC		404.08
	11-5-200-509-00	SUPPLIES - PROGRAM	404.08	
234186	08/23/2013	1204 CENTER POINT LARGE PRINT		321.15
	10-5-134-509-07	SUPPLIES - STATE	21.57	

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	10-5-134-509-07	SUPPLIES - STATE	21.57	
	10-5-134-509-07	SUPPLIES - STATE	278.01	
234187	08/23/2013	1215 CHARM-TEX		4,514.60
	11-5-200-509-00	SUPPLIES - PROGRAM	3,895.00	
	11-5-200-509-00	SUPPLIES - PROGRAM	619.60	
234188	08/23/2013	1219 CHIEF SUPPLY CORPORATION		109.99
	11-5-202-503-30	FIRE STATION EXPENSES	109.99	
234189	08/23/2013	1222 CHRONICLE INDEPENDENT		155.00
	10-5-161-501-04	DUES AND PUBLICATIONS	77.00	
	10-5-109-501-04	DUES AND PUBLICATIONS	78.00	
234190	08/23/2013	2171 CLARK, KELLY		574.97
	10-2-000-204-04	LAND SALE REDEMPTION	513.37 A	
	10-2-000-204-04	LAND SALE REDEMPTION	61.60 A	
234191	08/23/2013	3581 CONNECTING ELEMENTS, INC.		2,100.00
	15-5-511-508-01	OTHER OPERATING	2,100.00	
234192	08/23/2013	3008 CROOKS, ROBERT M JR DMD		360.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
234193	08/23/2013	1258 CUSTOM PRINTWEAR INC		293.50
	10-5-128-502-01	UNIFORMS AND CLOTHING	293.50	
234194	08/23/2013	1275 DELL FINANCIAL SERVICES		4,907.19
	10-5-134-503-03	EQUIPMENT - NONCAPITAL	4,907.19	
234195	08/23/2013	1746 DUKE ENERGY PROGRESS		1,256.05
	14-5-400-505-00	UTILITIES	171.60	
	11-5-216-505-04	PARK UTILITIES	681.78	
	14-5-400-505-00	UTILITIES	42.99	
	14-5-400-505-00	UTILITIES	241.49	
	14-5-400-505-00	UTILITIES	118.19	
234196	08/23/2013	1301 DUKE POWER		16.63
	11-5-202-503-30	FIRE STATION EXPENSES	16.63	
234197	08/23/2013	2947 DISTRIBUTION VIDEO & AUDIO		213.76
	10-5-134-509-07	SUPPLIES - STATE	213.76	
234198	08/23/2013	3837 ELECTRIC MOTOR AND REPAIR, INC.		2,564.00
	14-5-400-506-50	REPAIRS - SEWER LINE	2,564.00	
234199	08/23/2013	3459 EVERDAY GOURMNET		58.16
	10-5-102-501-02	OFFICE SUPPLIES	58.16	
234200	08/23/2013	3379 JAMES P FITZPATRICK		20.80
	10-5-132-504-03	TRAVEL	8.00	
	10-5-132-504-03	TRAVEL	12.80	
234201	08/23/2013	2526 FLEETCOR TECHNOLOGIES		241.42
	10-5-127-504-00	FUEL	241.42	

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234202	08/23/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
234203	08/23/2013	1351 FLEETCOR TECHNOLOGIES		9,326.86
	10-5-106-504-00	FUEL	41.83	
	10-5-108-504-00	FUEL	621.81	
	10-5-109-504-00	FUEL	207.69	
	10-5-111-504-00	FUEL	800.76	
	10-5-114-504-00	FUEL	46.82	
	10-5-125-504-00	FUEL	46.52	
	10-5-126-504-00	FUEL	85.89	
	10-5-127-504-00	FUEL	5,345.56	
	10-5-128-504-00	FUEL	45.33	
	10-5-130-504-00	FUEL	386.31	
	10-5-134-504-00	FUEL	162.11	
	10-5-135-504-00	FUEL	131.42	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	47.02	
	11-5-202-504-00	FUEL	648.62	
	11-5-213-504-00	FUEL	476.13	
	14-5-400-504-00	FUEL	233.04	
234204	08/23/2013	1365 FRYAR,KAREN ATTORNEY AT LAW		2,916.66
	15-5-518-508-01	OTHER OPERATING	2,916.66	
234205	08/23/2013	3401 JAMES C GAILLARD		162.11
	10-5-108-503-04	BUILDING GROUNDS MAINT	162.11	
234206	08/23/2013	1375 GALE GROUP		33.34
	10-5-134-509-07	SUPPLIES - STATE	33.34	
234207	08/23/2013	1383 GAMECOCK CHEMICAL COMPANY		431.25
	14-5-400-509-00	SUPPLIES - PROGRAM	431.25	
234208	08/23/2013	1366 G & G METAL FABRICATION INC		536.12
	11-5-202-503-30	FIRE STATION EXPENSES	536.12	
234209	08/23/2013	1437 HERALD OFFICE SYSTEMS		121.23
	10-5-113-506-15	CONTRACTED MAINTENANCE	121.23	
234210	08/23/2013	1460 HUMANE SOCIETY		18,750.00
	10-5-101-580-21	HUMANE SOCIETY	18,750.00	
234211	08/23/2013	2290 HYMAN PAPER COMPANY		1,081.51
	10-5-128-502-00	CUSTODIAL SUPPLIES	399.97	
	10-5-128-502-00	CUSTODIAL SUPPLIES	681.54	
234212	08/23/2013	1465 IMAGE PRINTING		253.88
	10-5-128-501-02	OFFICE SUPPLIES	253.88	
234213	08/23/2013	1470 INGRAM LIBRARY SERVICES		0.00
			0.00	
234214	08/23/2013	1470 INGRAM LIBRARY SERVICES		1,449.85
	10-5-134-509-06	SUPPLIES - LOCAL	4.30	

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10-5-134-509-06		SUPPLIES - LOCAL	95.63	
10-5-134-509-06		SUPPLIES - LOCAL	19.20	
10-5-134-509-06		SUPPLIES - LOCAL	19.20	
10-5-134-509-06		SUPPLIES - LOCAL	19.20	
10-5-134-509-06		SUPPLIES - LOCAL	19.30	
10-5-134-509-06		SUPPLIES - LOCAL	58.72	
10-5-134-509-06		SUPPLIES - LOCAL	102.21	
10-5-134-509-06		SUPPLIES - LOCAL	563.78	
10-5-134-509-06		SUPPLIES - LOCAL	28.60	
10-5-134-509-06		SUPPLIES - LOCAL	82.95	
10-5-134-509-06		SUPPLIES - LOCAL	10.59	
10-5-134-509-06		SUPPLIES - LOCAL	59.73	
10-5-134-509-06		SUPPLIES - LOCAL	(59.32)	
10-5-134-509-06		SUPPLIES - LOCAL	56.28	
10-5-134-509-06		SUPPLIES - LOCAL	11.43	
10-5-134-509-06		SUPPLIES - LOCAL	13.89	
10-5-134-509-06		SUPPLIES - LOCAL	40.72	
10-5-134-509-06		SUPPLIES - LOCAL	27.00	
10-5-134-509-06		SUPPLIES - LOCAL	46.92	
10-5-134-509-06		SUPPLIES - LOCAL	109.48	
10-5-134-509-06		SUPPLIES - LOCAL	46.83	
10-5-134-509-06		SUPPLIES - LOCAL	46.47	
10-5-134-509-06		SUPPLIES - LOCAL	26.74	
234215	08/23/2013	1472 INTEGRAL SOLUTIONS GROUP		1,754.28
10-5-120-501-02		OFFICE SUPPLIES	1,754.28	
234216	08/23/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		75.00
10-5-126-506-08		CS - TRANSPORT	75.00	
234217	08/23/2013	2216 JONES, CHRIS		22.52
10-5-106-504-03		TRAVEL	22.52	
234218	08/23/2013	1508 K C BOARD OF DSN		2,720.00
11-5-213-506-00		CONTRACTED SERVICES	2,890.00	
11-5-213-506-00		CONTRACTED SERVICES	(170.00)	A
234219	08/23/2013	2532 K C LEGISLATIVE DELEGATION		15,000.00
10-5-163-500-01		PART TIME	15,000.00	
234220	08/23/2013	2329 KELLY, BONNIE H		122.05
15-5-511-508-01		OTHER OPERATING	122.05	
234221	08/23/2013	2827 KERS, ANGELA		13.28
10-4-134-402-01		FINES - LIBRARY	13.28	
234222	08/23/2013	1557 LUGOFF ELGIN WATER AUTHORITY		1,090.24
14-5-400-506-00		CONTRACTED SERVICES	1,060.00	
10-5-127-505-00		UTILITIES	30.24	A
234223	08/23/2013	1562 LYNCHES RIVER ELECTRIC COOP		864.12
11-5-202-503-30		FIRE STATION EXPENSES	128.00	
11-5-202-503-30		FIRE STATION EXPENSES	306.00	

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	11-5-202-503-30	FIRE STATION EXPENSES	62.00	
	10-5-135-505-00	UTILITIES	102.00	
	10-5-135-505-00	UTILITIES	42.12	
	11-5-213-505-00	UTILITIES	224.00	
234224	08/23/2013	1596 MCLEOD & ASSOCIATES INC		100.00
	10-5-160-509-00	SUPPLIES - PROGRAM	100.00	
234225	08/23/2013	1615 MILLS ELECTRIC SERVICE INC		112.50
	10-5-108-503-04	BUILDING GROUNDS MAINT	112.50	
234226	08/23/2013	1626 MORRIS PEST CONTROL		35.00
	11-5-213-503-04	BUILDING GROUNDS MAINT	35.00	
234227	08/23/2013	3104 OCLC, INC.		468.92
	10-5-134-509-06	SUPPLIES - LOCAL	468.92	
234228	08/23/2013	2329 PALMETTO PODIATRY		120.00
	15-5-511-508-01	OTHER OPERATING	120.00	
234229	08/23/2013	2690 POPE ZEIGLER LLC		1,115.68
	10-5-105-507-01	PROFESSIONAL SERVICES - LEGAL	1,115.68	
234230	08/23/2013	1734 POST AND COURIER LLC, THE		214.00
	10-5-134-509-07	SUPPLIES - STATE	214.00	
234231	08/23/2013	1687 P & S CONSTRUCTION CO, INC		7,025.19
	14-5-400-506-50	REPAIRS - SEWER LINE	350.94	
	14-5-400-506-50	REPAIRS - SEWER LINE	180.00	
	14-5-400-506-50	REPAIRS - SEWER LINE	701.25	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,342.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	1,000.75	
	14-5-400-506-50	REPAIRS - SEWER LINE	626.50	
	14-5-400-506-50	REPAIRS - SEWER LINE	2,028.25	
	14-5-400-506-51	REPAIRS - SEWER PLANT	795.00	
234232	08/23/2013	1758 RADIO COMMUNICATION SERVICE IN		147.00
	11-5-202-503-30	FIRE STATION EXPENSES	147.00	
234233	08/23/2013	1767 RECORDED BOOKS, LLC		3,088.23
	10-5-134-509-07	SUPPLIES - STATE	102.50	
	10-5-134-509-07	SUPPLIES - STATE	2,985.73	
234234	08/23/2013	1772 RELIABLE OFFICE SUPPLIES		490.75
	15-5-519-508-01	OTHER OPERATING	490.75	
234235	08/23/2013	3111 REP - ROTATING ENGINEERED PRODUCTS, INC		408.74
	14-5-400-506-51	REPAIRS - SEWER PLANT	408.74	
234236	08/23/2013	3156 SANDERS PAINT & COLLISION, LLC		2,134.18
	10-5-127-503-02	EQUIPMENT REPAIRS	2,134.18	
234237	08/23/2013	2165 S C C C M A		80.00
	10-5-102-501-04	DUES AND PUBLICATIONS	80.00	

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234238	08/23/2013	2165 S C C C M A		80.00
	10-5-102-501-04	DUES AND PUBLICATIONS	80.00	
234239	08/23/2013	1820 S C CRIMINAL JUSTICE ACADEMY		35.00
	10-5-127-504-04	TRAINING - ELECTIVE	35.00	
234240	08/23/2013	1823 S C DEPT OF JUVENILE JUSTICE		575.00
	10-5-128-506-05	CS - JUVENILE HOUSING	575.00	
234241	08/23/2013	1831 S C DHEC		75.00
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	75.00	
234242	08/23/2013	1838 S C ELECTRIC & GAS		590.51
	10-5-108-505-00	UTILITIES	37.75	
	10-5-108-505-00	UTILITIES	23.60	
	10-5-108-505-00	UTILITIES	20.09	
	10-5-108-505-00	UTILITIES	20.09	
	10-5-108-505-00	UTILITIES	20.09	
	10-5-108-505-00	UTILITIES	20.09	
	10-5-108-505-00	UTILITIES	422.86	
	10-5-108-505-00	UTILITIES	25.94	
234243	08/23/2013	1957 SOUTH CAROLINA FIRE ACADEMY		16.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
	11-5-202-504-04	TRAINING - ELECTIVE	11.00	
234244	08/23/2013	1848 S C LAW ENFORCEMENT DIVISION		50.00
	10-5-127-501-04	DUES AND PUBLICATIONS	50.00	
234245	08/23/2013	1847 S C L E O A		40.00
	10-5-127-504-04	TRAINING - ELECTIVE	40.00	
234246	08/23/2013	3485 SHEALY CONSULTING, LLC		896.10
	14-5-400-503-32	PROGRAM FEES	896.10	
234247	08/23/2013	1893 SHEALY ENVIRONMENTAL SERVICES		834.75
	14-5-400-503-32	PROGRAM FEES	294.00	
	14-5-400-503-32	PROGRAM FEES	404.25	
	14-5-400-503-32	PROGRAM FEES	136.50	
234248	08/23/2013	2847 SIRCHIE FINGER PRINT LABORATORIES		203.08
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	203.08	
234249	08/23/2013	3482 SOUTHERN HEALTH PARTNERS		1,469.40
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	1,469.40	
234250	08/23/2013	2233 SOUTHERN TOUCH LANDSCAPING LLC		1,308.00
	11-5-216-503-06	INDUSTRIAL GROUNDS	1,308.00	
234251	08/23/2013	1940 SPEAKS OIL COMPANY INC		88.72
	14-5-400-505-00	UTILITIES	88.72	
234252	08/23/2013	3838 SPIRIT COMMUNICATIONS		581.15
	10-5-160-508-01	OTHER OPERATING	581.15	

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234253	08/23/2013	2390 SPIVEY, PEGGY		51.15
	10-5-128-503-02	EQUIPMENT REPAIRS	51.15	
234254	08/23/2013	1948 SPRINT		23.94
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	23.94	
234255	08/23/2013	1971 SUBURBAN PROPANE		102.32
	11-5-202-503-30	FIRE STATION EXPENSES	12.96	
	11-5-202-503-30	FIRE STATION EXPENSES	89.36	
234256	08/23/2013	3050 TIGER DIRECT INC.		930.29
	11-5-202-503-30	FIRE STATION EXPENSES	930.29	
234257	08/23/2013	2003 TODD JR, WALTER B		2,083.33
	15-5-518-508-01	OTHER OPERATING	2,083.33	
234258	08/23/2013	2007 TRACKING SOLUTIONS CORP DBA TSO MOBILE		179.94
	10-5-111-506-00	CONTRACTED SERVICES	59.98	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
	10-5-114-506-00	CONTRACTED SERVICES	29.99	
234259	08/23/2013	2044 USA BLUE BOOK		229.81
	14-5-400-509-00	SUPPLIES - PROGRAM	229.81	
234260	08/23/2013	2074 WALLY'S FIRE & SAFETY		740.99
	11-5-202-503-30	FIRE STATION EXPENSES	740.99	
234261	08/23/2013	2778 WELLS, LEROY		21.39
	14-5-400-501-02	OFFICE SUPPLIES	21.39	
234262	08/23/2013	3182 SARAH P WILLIAMS		84.00
	10-5-103-504-03	TRAVEL	28.00	
	10-5-103-504-03	TRAVEL	28.00	
	10-5-103-504-03	TRAVEL	28.00	
234263	08/23/2013	2063 W K DICKSON & CO INC		3,887.50
	10-5-133-599-97	GRANT MATCH - CAPITAL	97.18	
	13-5-918-599-98	CAPITAL PROJECTS	3,790.32	
234264	08/30/2013	2176 BASKIN, ED		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
234265	08/30/2013	2176 BONDS, MICHELLE		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
234266	08/30/2013	2176 BRAZELL, CRYSTAL		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
234267	08/30/2013	2176 BUCKLEY, ERIN		89.00
	10-4-135-407-02	REVENUE - ATHLETICS	25.00	
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	

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234268	08/30/2013	2176 BYRD, TANIKAH	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234269	08/30/2013	2176 CASSADY, KATHY	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234270	08/30/2013	2176 DAVIS, SAMANTHA	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234271	08/30/2013	2176 DIXON, MARC	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234272	08/30/2013	2176 EBERTS, TINA	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234273	08/30/2013	2176 FOREMAN, CLENZO	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234274	08/30/2013	2176 FRIERSON, EARLINE	25.60
	10-4-135-407-02	REVENUE - ATHLETICS	25.60
234275	08/30/2013	2176 GUINN, SHARON	25.60
	10-4-135-407-02	REVENUE - ATHLETICS	25.60
234276	08/30/2013	2176 HORNER, JERRY	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234277	08/30/2013	2176 JENNY, ELIZABETH	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234278	08/30/2013	2176 MANZO, CHRISTINA	64.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234279	08/30/2013	2176 MCBRIDE, KELLY	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234280	08/30/2013	2176 MCLEOD, JESSICA	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234281	08/30/2013	2176 MONTGOMERY, TENNILLE	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234282	08/30/2013	2176 MOONEYHAN, TAMALA	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234283	08/30/2013	2176 MORRIS, THOMAS	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234284	08/30/2013	2176 MUNN, SUSAN	25.60
	10-4-135-407-02	REVENUE - ATHLETICS	25.60
234285	08/30/2013	2176 OLIVER, SCOTT	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00
234286	08/30/2013	2176 RICHARDSON, CARLA	32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00



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234287	08/30/2013	2176 ROBINSON, BENNY		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
234288	08/30/2013	2176 TOLLISON, WENDY		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
234289	08/30/2013	2176 WASHINGTON, CLIFTON		32.00
	10-4-135-407-02	REVENUE - ATHLETICS	32.00	
234290	08/30/2013	1001 A B L MANAGEMENT INC		4,705.78
	10-5-128-506-04	CS - FOOD	4,705.78	
234291	08/30/2013	1002 AFFILIATED COMPUTER SERVICES, INC.		255.52
	10-5-123-506-00	CONTRACTED SERVICES	255.52	
234292	08/30/2013	1034 AMERICAN TIME DATA INC		888.10
	10-5-120-501-02	OFFICE SUPPLIES	888.10	
234293	08/30/2013	1047 ANOTHER PRINTER INC		780.27
	15-5-511-508-01	OTHER OPERATING	780.27	
234294	08/30/2013	1049 AT&T		213.15
	10-5-135-505-01	TELEPHONE - LOCAL	213.15	
234295	08/30/2013	1049 AT&T		4,690.58
	11-5-201-505-01	TELEPHONE - LOCAL	4,690.58	
234296	08/30/2013	1049 AT&T		190.00
	11-5-201-505-01	TELEPHONE - LOCAL	190.00	
234297	08/30/2013	1050 AT&T		1,214.35
	10-5-000-505-01	TELEPHONE - LOCAL	1,214.35	
234298	08/30/2013	3007 AT&T CORPORATION		0.00
			0.00	
234299	08/30/2013	3007 AT&T CORPORATION		0.00
			0.00	
234300	08/30/2013	3007 AT&T CORPORATION		323.28
	10-5-000-505-01	TELEPHONE - LOCAL	7.44	
	10-5-000-505-01	TELEPHONE - LOCAL	1.27	
	10-5-102-505-02	TELEPHONE - LONG DISTANCE	79.09	
	10-5-103-505-02	TELEPHONE - LONG DISTANCE	3.40	
	10-5-104-505-02	TELEPHONE - LONG DISTANCE	1.62	
	10-5-106-505-02	TELEPHONE - LONG DISTANCE	0.76	
	10-5-109-505-02	TELEPHONE - LONG DISTANCE	11.49	
	10-5-111-505-02	TELEPHONE - LONG DISTANCE	1.42	
	10-5-114-505-02	TELEPHONE - LONG DISTANCE	3.87	
	10-5-115-505-02	TELEPHONE - LONG DISTANCE	2.96	
	10-5-116-505-02	TELEPHONE - LONG DISTANCE	3.35	
	10-5-119-505-02	TELEPHONE - LONG DISTANCE	6.62	
	10-5-120-505-02	TELEPHONE - LONG DISTANCE	5.93	
	10-5-121-505-02	TELEPHONE - LONG DISTANCE	16.07	

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	10-5-122-505-02	TELEPHONE - LONG DISTANCE	10.30	
	10-5-123-505-02	TELEPHONE - LONG DISTANCE	1.32	
	10-5-125-505-02	TELEPHONE - LONG DISTANCE	15.11	
	10-5-127-505-02	TELEPHONE - LONG DISTANCE	69.12	
	10-5-128-505-02	TELEPHONE - LONG DISTANCE	20.20	
	10-5-130-505-02	TELEPHONE - LONG DISTANCE	6.40	
	10-5-131-505-02	TELEPHONE - LONG DISTANCE	6.58	
	10-5-132-505-02	TELEPHONE - LONG DISTANCE	0.70	
	10-5-133-505-02	TELEPHONE - LONG DISTANCE	0.02	
	10-5-134-505-02	TELEPHONE - LONG DISTANCE	3.55	
	10-5-135-505-02	TELEPHONE - LONG DISTANCE	2.87	
	11-5-202-505-02	TELEPHONE - LONG DISTANCE	3.19	
	11-5-204-505-01	TELEPHONE - LOCAL	1.12	
	11-5-213-505-02	TELEPHONE - LONG DISTANCE	8.71	
	11-5-216-505-02	TELEPHONE - LONG DISTANCE	0.75	
	14-5-400-505-02	TELEPHONE - LONG DISTANCE	4.22	
	15-5-511-508-01	OTHER OPERATING	23.83	
234301	08/30/2013	1080 BANK OF AMERICA NA		1,512.19
	10-5-133-585-00	REVENUE BOND PAYMENT	1,512.19	
234302	08/30/2013	2489 BLAKE & FORD INC		140.66
	10-5-120-501-02	OFFICE SUPPLIES	7.67	
	10-5-122-501-02	OFFICE SUPPLIES	3.82	
	10-5-122-506-15	CONTRACTED MAINTENANCE	129.17	
234303	08/30/2013	3512 BRADLEY WELDING		184.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	184.00	
234304	08/30/2013	2541 BROWN, NATAKI		180.00
	15-5-511-508-01	OTHER OPERATING	180.00	
234305	08/30/2013	1140 BUDGET & CONTROL BOARD		112.00
	10-5-127-501-06	DATA PROCESSING	112.00	
234306	08/30/2013	1333 BUSINESS CARD		5,186.99
	15-5-511-508-01	OTHER OPERATING	1,687.43	
	15-5-511-508-01	OTHER OPERATING	3,499.56	
234307	08/30/2013	1158 CAMDEN BUILDERS SUPPLY		94.01
	10-5-108-503-04	BUILDING GROUNDS MAINT	18.18	
	10-5-108-503-04	BUILDING GROUNDS MAINT	14.34	
	10-5-108-503-04	BUILDING GROUNDS MAINT	45.48	
	10-5-128-503-04	BUILDING GROUNDS MAINT	16.01	
234308	08/30/2013	1174 CAMDEN, CITY OF		0.00
			0.00	
234309	08/30/2013	1174 CAMDEN, CITY OF		19,221.57
	11-5-213-505-00	UTILITIES	72.02	A
	10-5-128-505-00	UTILITIES	5,995.54	A
	10-5-128-505-00	UTILITIES	2,591.37	A
	10-5-135-505-00	UTILITIES	577.15	A
	10-5-135-505-00	UTILITIES	1,243.20	A

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	10-5-135-505-00	UTILITIES	1,049.25	A
	10-5-135-505-00	UTILITIES	16.97	A
	10-5-135-505-00	UTILITIES	165.20	A
	10-5-135-505-00	UTILITIES	17.08	A
	10-5-135-505-00	UTILITIES	34.81	A
	10-5-135-505-00	UTILITIES	20.79	A
	10-5-135-505-00	UTILITIES	113.99	A
	10-5-135-505-00	UTILITIES	52.87	A
	10-5-133-505-00	UTILITIES	35.93	A
	11-5-202-503-30	FIRE STATION EXPENSES	67.32	A
	10-5-133-505-00	UTILITIES	40.23	A
	10-5-133-505-00	UTILITIES	6,309.26	A
	10-5-133-505-00	UTILITIES	108.96	A
	10-5-133-505-00	UTILITIES	83.01	A
	10-5-133-505-00	UTILITIES	156.51	A
	11-5-213-505-00	UTILITIES	224.83	A
	10-5-133-505-00	UTILITIES	82.84	A
	10-5-133-505-00	UTILITIES	45.22	A
	10-5-133-505-00	UTILITIES	99.21	A
	10-5-133-505-00	UTILITIES	18.01	A
234310	08/30/2013	1159 CAMDEN FIRE DEPARTMENT		40,646.70
	11-5-210-503-30	FIRE STATION EXPENSES	40,646.70	
234311	08/30/2013	1160 CAMDEN FIRE EXTINGUISHER SALES		367.30
	10-5-108-503-04	BUILDING GROUNDS MAINT	75.00	
	11-5-202-503-30	FIRE STATION EXPENSES	32.95	
	11-5-202-503-30	FIRE STATION EXPENSES	259.35	
234312	08/30/2013	1163 CAMDEN HOUSE OF PIZZA		95.59
	10-5-119-503-12	JUROR PAY	95.59	
234313	08/30/2013	1165 CAMDEN LOCK & KEY		796.24
	10-5-108-503-04	BUILDING GROUNDS MAINT	208.08	
	10-5-108-503-04	BUILDING GROUNDS MAINT	100.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	488.16	
234314	08/30/2013	1184 CARD SERVICES		7,873.19
	10-5-100-504-03	TRAVEL	2,301.84	
	10-5-102-501-02	OFFICE SUPPLIES	23.22	
	10-5-102-504-03	TRAVEL	1,847.85	
	10-5-104-503-17	TESTING & SCREENING	125.00	
	10-5-114-504-03	TRAVEL	531.24	
	10-5-114-504-04	TRAINING - ELECTIVE	595.00	
	10-5-116-504-03	TRAVEL	1,556.40	
	10-5-127-504-03	TRAVEL	677.25	
	10-5-134-501-02	OFFICE SUPPLIES	48.89	
	10-5-134-503-04	BUILDING GROUNDS MAINT	141.50	
	10-5-134-504-04	TRAINING - ELECTIVE	25.00	
234315	08/30/2013	3826 CAROLINA PERSONNEL SERVICES INC.		612.25

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	15-5-511-508-01	OTHER OPERATING	612.25	
234316	08/30/2013	2217 CATHCART, RICHARD		70.00
	15-5-511-508-01	OTHER OPERATING	70.00	
234317	08/30/2013	3680 COBB'S CUSTOM CABINETS		40.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	40.00	
234318	08/30/2013	2723 COLONIAL LIFE & ACCIDENT INSURANCE CO		398.12
	10-2-000-203-24	INSURANCE - COLONIAL	398.12	
234319	08/30/2013	3581 CONNECTING ELEMENTS, INC.		2,450.00
	15-5-511-508-01	OTHER OPERATING	2,450.00	
234320	08/30/2013	3311 EDWARD R COREY		29.57
	10-5-127-504-00	FUEL	20.00	A
	10-5-127-509-00	SUPPLIES - PROGRAM	9.57	A
234321	08/30/2013	3882 CRAIG'S FIREARM SUPPLY, INC.		834.98
	10-5-127-502-01	UNIFORMS AND CLOTHING	452.70	
	10-5-127-502-01	UNIFORMS AND CLOTHING	28.50	
	10-5-127-502-01	UNIFORMS AND CLOTHING	353.78	
234322	08/30/2013	3032 CRAWFORD SPRINKLER CO OF SC, INC		375.00
	10-5-108-506-00	CONTRACTED SERVICES	375.00	
234323	08/30/2013	3008 CROOKS, ROBERT M JR DMD		540.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	180.00	
234324	08/30/2013	2551 DAVIS, JAMES		28.88
	10-5-121-504-03	TRAVEL	28.88	
234325	08/30/2013	1276 DEMCO		31.68
	10-5-134-501-02	OFFICE SUPPLIES	31.68	
234326	08/30/2013	1283 DIEBOLD FIRE PROTECTION		900.00
	10-5-108-503-04	BUILDING GROUNDS MAINT	900.00	
234327	08/30/2013	1299 DUBOSE-ROBINSON PC		2,890.00
	10-5-116-507-01	PROF SERVICES - LEGAL	2,890.00	
234328	08/30/2013	1746 DUKE ENERGY PROGRESS		339.53
	14-5-400-505-00	UTILITIES	239.96	
	11-5-202-503-30	FIRE STATION EXPENSES	89.48	
	11-5-216-505-04	PARK UTILITIES	10.09	
234329	08/30/2013	3855 EVIDENT, INC.		421.25
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	421.25	
234330	08/30/2013	1336 FAIRFIELD ELECTRIC COOP		0.00
			0.00	
234331	08/30/2013	1336 FAIRFIELD ELECTRIC COOP		4,658.45
	10-5-108-505-00	UTILITIES	12.00	
	11-5-216-505-04	PARK UTILITIES	300.61	

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	10-5-135-505-00	UTILITIES	133.00	
	10-5-135-505-00	UTILITIES	54.00	
	11-5-213-505-00	UTILITIES	244.00	
	14-5-400-505-00	UTILITIES	56.00	
	14-5-400-505-00	UTILITIES	712.00	
	14-5-400-505-00	UTILITIES	89.58	
	14-5-400-505-00	UTILITIES	41.51	
	14-5-400-505-00	UTILITIES	485.00	
	14-5-400-505-00	UTILITIES	346.00	
	14-5-400-505-00	UTILITIES	1,072.71	
	14-5-400-505-00	UTILITIES	916.04	
	11-5-202-503-30	FIRE STATION EXPENSES	196.00	
234332	08/30/2013	2526 FLEETCOR TECHNOLOGIES		124.60
	10-5-127-504-00	FUEL	124.60	
234333	08/30/2013	1351 FLEETCOR TECHNOLOGIES		0.00
			0.00	
234334	08/30/2013	1351 FLEETCOR TECHNOLOGIES		10,354.01
	10-5-108-504-00	FUEL	712.05	
	10-5-109-504-00	FUEL	126.73	
	10-5-111-504-00	FUEL	758.71	
	10-5-113-504-00	FUEL	48.72	
	10-5-114-504-00	FUEL	135.53	
	10-5-125-504-00	FUEL	42.64	
	10-5-126-504-00	FUEL	57.19	
	10-5-127-504-00	FUEL	6,489.67	
	10-5-128-504-00	FUEL	125.06	
	10-5-130-504-00	FUEL	300.96	
	10-5-135-504-00	FUEL	87.50	
	10-5-164-504-02	FLEET MAINT - NONCONTRACT	124.78	
	11-5-202-504-00	FUEL	459.99	
	11-5-213-504-00	FUEL	486.38	
	14-5-400-504-00	FUEL	398.10	
234335	08/30/2013	1375 GALE GROUP		50.13
	10-5-134-509-07	SUPPLIES - STATE	21.34	
	10-5-134-509-07	SUPPLIES - STATE	28.79	
234336	08/30/2013	1382 GALLS , AN ARAMARK COMPANY		466.34
	10-5-127-509-00	SUPPLIES - PROGRAM	103.33	
	10-5-127-502-01	UNIFORMS AND CLOTHING	77.04	
	10-5-127-509-00	SUPPLIES - PROGRAM	26.96	
	10-5-127-502-01	UNIFORMS AND CLOTHING	42.75	
	10-5-127-502-01	UNIFORMS AND CLOTHING	216.26	
234337	08/30/2013	3168 GOFF FARMS, INC.		32.09
	10-5-127-509-10	SUPPLIES - DONATIONS	32.09	A
234338	08/30/2013	1404 GRAINGER, INC		270.71
	11-5-213-509-00	SUPPLIES - PROGRAM	270.71	

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234339	08/30/2013	3046 HENRY BEARD REALTY, INC		50.00
	10-5-160-509-00	SUPPLIES - PROGRAM	50.00	
234340	08/30/2013	1437 HERALD OFFICE SYSTEMS		0.00
	VOID DATE: 08/30/2013	ORIGINAL AMOUNT: 665.55		
	10-5-128-506-00	CONTRACTED SERVICES	0.00	A
	10-5-128-506-00	CONTRACTED SERVICES	0.00	A
	10-5-114-501-02	OFFICE SUPPLIES	0.00	A
	10-5-111-502-00	CUSTODIAL SUPPLIES	0.00	A
	10-5-111-502-01	UNIFORMS AND CLOTHING	0.00	A
	10-5-123-501-02	OFFICE SUPPLIES	0.00	
	10-5-121-501-02	OFFICE SUPPLIES	0.00	
	10-5-127-501-07	COPIER LEASE	0.00	
234341	08/30/2013	3185 LEIGH Y HUGHES		29.60
	10-5-104-504-03	TRAVEL	29.60	
234342	08/30/2013	2290 HYMAN PAPER COMPANY		208.65
	10-5-128-502-00	CUSTODIAL SUPPLIES	208.65	
234343	08/30/2013	3494 INDEPENDENT STATIONERS INC.		196.45
	15-5-510-508-01	OTHER OPERATING	196.45	
234344	08/30/2013	3636 INTERCON SOLUTIONS, INC.		3,705.90
	11-5-213-506-09	CS - E-WASTE DISPOSAL	3,705.90	
234345	08/30/2013	2315 JACKSON, DONNIE		60.00
	15-5-511-508-01	OTHER OPERATING	60.00	
234346	08/30/2013	1493 JET JANITORIAL SERVICE		133.12
	10-5-111-502-00	CUSTODIAL SUPPLIES	53.45	
	10-5-134-502-00	CUSTODIAL SUPPLIES	53.45	A
	10-5-134-502-00	CUSTODIAL SUPPLIES	26.22	A
234347	08/30/2013	2157 WILSON, LORRAINE DBA J & J REMOVAL SERVI		215.00
	10-5-126-506-08	CS - TRANSPORT	215.00	
234348	08/30/2013	1497 JOHNSTON INC		584.04
	14-5-400-506-51	REPAIRS - SEWER PLANT	400.00	A
	14-5-400-506-51	REPAIRS - SEWER PLANT	184.04	A
234349	08/30/2013	2329 KELLY, BONNIE H.		118.80
	15-5-511-508-01	OTHER OPERATING	118.80	
234350	08/30/2013	1541 LAWMEN'S SAFETY SUPPLY INC		592.20
	10-5-127-502-01	UNIFORMS AND CLOTHING	592.20	A
234351	08/30/2013	1555 LOWES BUSINESS ACCOUNT		1,407.33
	10-5-111-503-04	BUILDING GROUNDS MAINT	159.59	
	10-5-108-503-04	BUILDING GROUNDS MAINT	(169.00)	
	10-5-108-503-04	BUILDING GROUNDS MAINT	160.54	
	11-5-213-509-00	SUPPLIES - PROGRAM	128.84	
	11-5-213-509-00	SUPPLIES - PROGRAM	225.44	
	10-5-108-503-04	BUILDING GROUNDS MAINT	38.42	

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	10-5-108-503-04	BUILDING GROUNDS MAINT	154.49	
	10-5-111-503-04	BUILDING GROUNDS MAINT	549.99	
	10-5-111-503-04	BUILDING GROUNDS MAINT	21.29	
	10-5-108-503-04	BUILDING GROUNDS MAINT	137.73	
234352	08/30/2013	1558 LUGOFF FIRE DEPT DISTRICT		21,678.24
	11-5-210-503-30	FIRE STATION EXPENSES	21,678.24	
234353	08/30/2013	1562 LYNCHES RIVER ELECTRIC COOP		416.04
	11-5-202-503-30	FIRE STATION EXPENSES	138.00	
	11-5-213-505-00	UTILITIES	171.00	
	11-5-202-503-30	FIRE STATION EXPENSES	107.04	
234354	08/30/2013	3333 MICHAEL J LYONS		35.29
	10-5-127-509-00	SUPPLIES - PROGRAM	35.29	A
234355	08/30/2013	2473 MAHONEY, PAMELA D		28.88
	14-5-400-504-03	TRAVEL	28.88	
234356	08/30/2013	3496 MCLEAN, MARGARET B.		30.08
	11-5-216-505-03	TELEPHONE - CELLULAR	30.08	
234357	08/30/2013	3041 MERUS WATER SYSTEMS		53.50
	15-5-511-508-01	OTHER OPERATING	53.50	
234358	08/30/2013	1607 MIDLANDS PRINTING INC		609.44
	10-5-135-509-00	SUPPLIES - PROGRAM	95.23	
	10-5-135-509-00	SUPPLIES - PROGRAM	102.72	
	10-5-135-503-15	ATHLETICS	205.75	
	10-5-135-503-16	PROGRAMS	205.74	
234359	08/30/2013	1615 MILLS ELECTRIC SERVICE INC		240.50
	10-5-111-503-04	BUILDING GROUNDS MAINT	240.50	
234360	08/30/2013	1626 MORRIS PEST CONTROL		45.00
	10-5-108-506-00	CONTRACTED SERVICES	45.00	
234361	08/30/2013	3376 DAVID J MUNYAN		30.00
	10-5-130-505-03	TELEPHONE - CELLULAR	30.00	
234362	08/30/2013	1676 NORTHERN SAFETY INC		79.07
	10-5-111-509-05	SUPPLIES - SAFETY	79.07	
234363	08/30/2013	3916 OFFICE OF REGULATORY STAFF		75.00
	10-2-000-202-00	DUE TO OTHER - MAGISTRATE	75.00	
234364	08/30/2013	2278 OFFICE OF THE SECRETARY OF STATE		25.00
	10-5-120-501-04	DUES AND PUBLICATIONS	25.00	
234365	08/30/2013	1727 POLLOCK COMPANY		67.62
	10-5-109-506-15	CONTRACTED MAINTENANCE	67.62	
234366	08/30/2013	1728 POLLOCK FINANCIAL SERVICE		309.30
	10-5-109-501-07	COPIER LEASE	309.30	

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234367	08/30/2013	1738 POWERS & GREGORY INC		8,874.70
	10-5-108-506-15	CONTRACTED MAINTENANCE	1,200.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	574.70	
	10-5-108-503-04	BUILDING GROUNDS MAINT	3,700.00	
	11-5-202-503-04	BUILDING GROUNDS MAINT	3,400.00	
234368	08/30/2013	1748 PROQUEST-CSA LLC		4,770.00
	10-5-134-509-06	SUPPLIES - LOCAL	4,770.00	
234369	08/30/2013	1687 P & S CONSTRUCTION CO, INC		6,245.41
	14-5-400-506-50	REPAIRS - SEWER LINE	5,371.21	
	14-5-400-506-50	REPAIRS - SEWER LINE	474.20	
	14-5-400-506-50	REPAIRS - SEWER LINE	400.00	
234370	08/30/2013	1752 Q S 1		110.00
	10-5-117-501-06	DATA PROCESSING	110.00	
234371	08/30/2013	1753 QUALITY SMALL ENGINES		524.61
	11-5-202-503-30	FIRE STATION EXPENSES	132.34	
	11-5-202-503-30	FIRE STATION EXPENSES	46.00	
	11-5-202-503-30	FIRE STATION EXPENSES	60.00	
	11-5-202-503-30	FIRE STATION EXPENSES	26.00	
	11-5-202-503-30	FIRE STATION EXPENSES	58.27	
	11-5-202-503-30	FIRE STATION EXPENSES	160.00	
	11-5-202-503-30	FIRE STATION EXPENSES	42.00	
234372	08/30/2013	1758 RADIO COMMUNICATION SERVICE IN		866.70
	11-5-202-503-30	FIRE STATION EXPENSES	866.70	
234373	08/30/2013	1767 RECORDED BOOKS, LLC		103.46
	10-5-134-509-07	SUPPLIES - STATE	103.46	
234374	08/30/2013	3724 LAUREN L REEDER		274.68
	11-5-216-504-04	TRAINING - ELECTIVE	274.68	
234375	08/30/2013	1772 RELIABLE OFFICE SUPPLIES		129.58
	15-5-519-508-01	OTHER OPERATING	129.58	
234376	08/30/2013	2293 RENTAL UNIFORM SERVICE INC		84.25
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
	10-5-161-503-04	BUILDING GROUNDS MAINT	16.85	
234377	08/30/2013	3601 ROSEWOOD FLORIST		92.78
	15-5-511-508-01	OTHER OPERATING	92.78	
234378	08/30/2013	3075 SAFE INDUSTRIES - ALLSOURCE ENTERPRISES		246.10
	11-5-202-503-30	FIRE STATION EXPENSES	246.10	
234379	08/30/2013	1820 S C CRIMINAL JUSTICE ACADEMY		5.00
	10-5-128-504-05	TRAINING - MANDATORY	5.00	



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234380	08/30/2013	1831 S C DHEC		75.00
	11-5-213-503-09	ENVIRONMENTAL COMPLIANCE	75.00	
234381	08/30/2013	1838 S C ELECTRIC & GAS		59.22
	10-5-127-505-00	UTILITIES	59.22	
234382	08/30/2013	1957 SOUTH CAROLINA FIRE ACADEMY		5.00
	11-5-202-504-04	TRAINING - ELECTIVE	5.00	
234383	08/30/2013	1860 S C STATE LIBRARY		454.00
	10-5-134-509-07	SUPPLIES - STATE	454.00	
234384	08/30/2013	1888 SELF'S HEATING & AIR CONDITIONING INC		485.60
	10-5-134-503-04	BUILDING GROUNDS MAINT	485.60	
234385	08/30/2013	1893 SHEALY ENVIRONMENTAL SERVICES		136.50
	14-5-400-503-32	PROGRAM FEES	136.50	
234386	08/30/2013	1897 SHERWIN WILLIAMS COMPANY		44.18
	10-5-108-503-04	BUILDING GROUNDS MAINT	44.18	
234387	08/30/2013	2847 SIRCHIE FINGER PRINT LABORATORIES		132.43
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	132.43	
234388	08/30/2013	2938 SIZEMORE INC		899.68
	10-5-108-506-00	CONTRACTED SERVICES	899.68	
234389	08/30/2013	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	
234390	08/30/2013	1955 STATE BUDGET & CONTROL BOARD - ACTIVE		171,189.74
	10-2-000-203-03	INSURANCE - HEALTH	46,329.50	
	10-2-000-203-03	INSURANCE - HEALTH	1,740.00	
	10-2-000-203-03	INSURANCE - HEALTH	110,028.48	
	10-2-000-203-04	INSURANCE - DENTAL	1,357.48	
	10-2-000-203-05	INSURANCE - DENTAL PLUS	4,475.00	
	10-2-000-203-06	INSURANCE - DEP LIFE SPOUSE	597.28	
	10-2-000-203-07	INSURANCE - DEP LIFE CHILD	84.32	
	10-2-000-203-08	INSURANCE - OPT LIFE	4,257.42	
	10-2-000-203-09	INSURANCE - SLTD	457.22	
	10-2-000-203-25	INSURANCE - VISION	1,863.04	
234391	08/30/2013	1954 STATE, THE		39.00
	11-5-216-501-04	DUES AND PUBLICATIONS	39.00	
234392	08/30/2013	1971 SUBURBAN PROPANE		23.64
	11-5-202-503-30	FIRE STATION EXPENSES	23.64	
234393	08/30/2013	3726 BRIAN K THREATT		56.10
	10-5-114-504-03	TRAVEL	56.10	
234394	08/30/2013	3050 TIGER DIRECT INC.		99.41
	11-5-202-503-30	FIRE STATION EXPENSES	99.41	

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COUNTY OF KERSHAW

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VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
234395	08/30/2013	2016 TRUVISTA		2,735.84
	11-5-204-505-01	TELEPHONE - LOCAL	138.65	
	10-5-000-505-01	TELEPHONE - LOCAL	1,143.38	
	10-5-000-505-01	TELEPHONE - LOCAL	1,453.81	
234396	08/30/2013	2996 ULINE INC		153.41
	10-5-127-509-08	SUPPLIES - INVESTIGATIONS	153.41	
234397	08/30/2013	2037 UNIFIRST		260.62
	11-5-213-502-01	UNIFORMS AND CLOTHING	50.46 A	
	10-5-111-502-00	CUSTODIAL SUPPLIES	36.95	
	10-5-111-502-01	UNIFORMS AND CLOTHING	120.65	
	11-5-213-502-01	UNIFORMS AND CLOTHING	52.56	
234398	08/30/2013	2038 UNIFORMS BY JOHN INC		4,612.69
	10-5-127-502-01	UNIFORMS AND CLOTHING	58.58 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	521.63 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	3,329.49 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	702.99 A	
234399	08/30/2013	3574 UNITED MOBILE IMAGING, INC.		480.00
	10-5-128-507-02	PROFESSIONAL SERV- MEDICAL	480.00 A	
234400	08/30/2013	2041 UNIVERSAL INC		289.30
	10-5-111-502-00	CUSTODIAL SUPPLIES	289.30	
234401	08/30/2013	2042 UPS STORE		19.85
	10-5-127-501-03	POSTAGE	19.85	
234402	08/30/2013	2045 VALLEY PROTEINS CAROLINA BY PRODUCTS		210.00
	10-5-128-506-00	CONTRACTED SERVICES	210.00	
234403	08/30/2013	2051 VERIZON WIRELESS SERVICES LLC		186.34
	10-5-160-508-01	OTHER OPERATING	186.34	
234404	08/30/2013	2051 VERIZON WIRELESS SERVICES LLC		136.74
	10-5-160-508-01	OTHER OPERATING	136.74	
234405	08/30/2013	2051 VERIZON WIRELESS SERVICES LLC		150.68
	10-5-127-501-02	OFFICE SUPPLIES	53.49	
	10-5-127-505-03	TELEPHONE - CELLULAR	97.19	
234406	08/30/2013	2069 WALDROP, INC		1,987.03
	10-5-108-503-04	BUILDING GROUNDS MAINT	1,987.03	
234407	08/30/2013	2074 WALLY'S FIRE & SAFETY		184.71
	11-5-202-503-30	FIRE STATION EXPENSES	184.71	
234408	08/30/2013	2075 WALMART 9371		0.00
			0.00	
234409	08/30/2013	2075 WALMART 9371		859.51
	10-5-134-502-00	CUSTODIAL SUPPLIES	21.00	
	10-5-108-503-04	BUILDING GROUNDS MAINT	86.64	
	10-5-119-503-12	JUROR PAY	50.42	

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COUNTY OF KERSHAW

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VOID OVERFLOW

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
10-5-104-503-20		EMPLOYEE RECOGNITION	25.00	
10-5-100-501-02		OFFICE SUPPLIES	14.90	
10-5-104-503-20		EMPLOYEE RECOGNITION	30.75	
10-5-135-503-16		PROGRAMS	53.37	
10-5-135-503-16		PROGRAMS	22.85	
10-5-120-501-02		OFFICE SUPPLIES	19.14	
10-5-104-503-20		EMPLOYEE RECOGNITION	(25.00)	
10-5-104-503-20		EMPLOYEE RECOGNITION	100.00	
10-5-134-509-00		SUPPLIES - PROGRAM	36.13	
11-5-202-503-30		FIRE STATION EXPENSES	16.74	
11-5-200-509-00		SUPPLIES - PROGRAM	36.38	
10-5-134-501-02		OFFICE SUPPLIES	37.42	
10-5-134-502-00		CUSTODIAL SUPPLIES	59.66	
10-5-111-503-20		EMPLOYEE RECOGNITION	227.09	
10-5-119-501-02		OFFICE SUPPLIES	13.88	
10-5-120-501-02		OFFICE SUPPLIES	23.51	
10-5-120-501-02		OFFICE SUPPLIES	9.63	
234410	08/30/2013	2085 WASTE MANAGEMENT OF COLUMBIA HAULING		238.58
	14-5-400-503-04	BUILDING GROUNDS MAINT	238.58	
234411	08/30/2013	2124 WRIGHT-JOHNSTON INC		1,382.38
	10-5-127-502-01	UNIFORMS AND CLOTHING	23.66 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	159.20 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	102.60 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	183.06 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	86.19 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	288.47 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	48.44 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	274.59 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	16.04 A	
	10-5-127-502-01	UNIFORMS AND CLOTHING	200.13 A	
234412	08/30/2013	2037 UNIFIRST		138.69
	10-5-111-502-00	CUSTODIAL SUPPLIES	35.76 A	
	10-5-111-502-01	UNIFORMS AND CLOTHING	102.93 A	
234413	08/30/2013	1437 HERALD OFFICE SYSTEMS		526.86
	10-5-128-506-00	CONTRACTED SERVICES	(55.64) A	
	10-5-128-506-00	CONTRACTED SERVICES	(83.46) A	
	10-5-114-501-02	OFFICE SUPPLIES	49.37 A	
	10-5-123-501-02	OFFICE SUPPLIES	315.64	
	10-5-121-501-02	OFFICE SUPPLIES	137.43	
	10-5-127-501-07	COPIER LEASE	163.52	
TOTAL NUMBER OF CHECKS:			756	2,105,235.78

