MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18676	04/11/2013	4912 ACADEMIC THERAPY PUBLICATIONS		125.40
			100-112-410-0000-023 PRIM SUPPLIES	125.40	
	18677	04/11/2013	1145 ACADEMY FOR CAREERS & TECHNOLOGY		410.64
			708-272-660-7660-008 11th GRADE	410.64	
	18678	04/11/2013	1317 AMERICAN BOOK CO.		919.80
			201-114-420-0000-008 TEXTBOOKS	919.80	
*	18680	04/11/2013	EMPLOYEE VENDOR		134.57
			708-272-660-7660-008 11th GRADE	101.87	
			708-272-660-7490-008 FBLA EXPENSES	32.70	
	18681	04/11/2013	2755 ASSOCIATION & SOCIETY INSURANCE		200.00
			100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	200.00	
	18682	04/11/2013	1012 AT&T		205.79
			100-254-340-0000-008 COMMUNICATION	205.79	
	18683	04/11/2013	1012 AT&T		1,342.82
			100-254-340-0000-008 COMMUNICATION	127.05	
			100-254-340-0000-009 COMMUNICATION	80.85	
			100-254-340-0000-010 COMMUNICATION	86.48	
			100-254-340-0000-013 COMMUNICATION	80.85	
			100-254-340-0000-014 COMMUNICATION	57.75	
			100-254-340-0000-031 COMMUNICATION	80.85	
			100-254-340-0000-910 COMMUNICATION	828.99	
	18684	04/11/2013	4587 AT&T		691.37
			100-254-340-0000-014 COMMUNICATION	691.37	
	18685	04/11/2013	3803 BATTLE L-P GAS COMPANY		1,137.69
			100-254-470-0001-024 OPER/MAINT FUEL	1,137.69	
	18686	04/11/2013	2841 CAROLINA EASTERN-NICHOLS INC.		1,375.00
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	1,375.00	
*	18689	04/11/2013	2871 CIT TECHNOLOGY FIN SERV. INC		169.48
			100-254-325-0000-009 RENTALS	169.48	
*	18691	04/11/2013	3876 COOK & BOARDMAN, INC. (CS)		272.85
			100-254-410-0001-023 MAINT SUPP	272.85	
	18692	04/11/2013	4917 C & S TOURS, LLC		2,691.00
			708-272-660-7690-008 SENIOR CLASS 2005	2,691.00	
	18693	04/11/2013	EMPLOYEE VENDOR		126.86
			708-272-660-7180-008 BASEBALL	83.89	
			708-272-660-7180-008 BASEBALL	14.25	
			708-272-660-7180-008 BASEBALL	28.72	
*	18697	04/11/2013	EMPLOYEE VENDOR		466.14
			990-188-332-0000-014 TRAVEL/REGISTRATION FEES	466.14	
	18698	04/11/2013	2969 DSCS HOLDING LLC DBA		729.02

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-257-316-0000-910 DATA PROCESSING SERVICES	622.53	
			100-252-325-0000-910 FISCAL SERVICE RENTAL	106.49	
	18699	04/11/2013	EMPLOYEE VENDOR		674.10
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	674.10	
	18700	04/11/2013	1736 FOLLETT LIBRARY RESOURCES		545.44
			378-114-410-0000-008 SUPPLIES	545.44	
	18701	04/11/2013	3050 GOLDEN CORRAL		2,100.00
			709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	2,100.00	
*	18703	04/11/2013	3992 HERALD OFFICE SYSTEMS		1,123.55
			371-114-410-5000-024 PAL PR SCH H/S SUPPLIES	393.23	
			203-127-410-0000-009 SUPPLIES / MATERIALS	519.36	
			100-111-410-0000-013 SUPPLIES	33.74	
			100-111-445-0000-013 TECH & SOFTWARE SUPPLIES	177.22	
*	18705	04/11/2013	4006 HYMAN PAPER COMPANY		728.21
			100-254-410-0000-023 CUSTOD SUPP	728.21	
	18706	04/11/2013	4602 INTERACTIVE ACHIEVEMENT, INC		535.00
			201-114-410-0000-024 TITLE I HS SUPPLIES	133.75	
			201-114-410-0000-008 SUPPLIES	133.75	
			201-113-410-0000-009 SUPPLIES	267.50	
	18707	04/11/2013	4668 JAMES RIVER PETROLEUM		4,024.41
			100-254-470-0045-023 GASOLINE	2,012.21	
			100-254-470-0045-024 GASOLINE	2,012.20	
	18708	04/11/2013	1891 JANPAK COLUMBIA		2,190.03
			100-254-410-0010-002 OPERATIONAL SUPPLIES	676.52	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	517.43	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	383.22	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	357.03	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	255.83	
	18709	04/11/2013	3166 JOHNSTONE SUPPLY		538.92
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	538.92	
	18710	04/11/2013	4664 KATIE A. LEWIS		1,905.00
			100-213-313-0000-010 OT/PT SERVICES	585.00	
			100-213-313-0000-014 OT/PT SERVICES	540.00	
			100-213-313-0000-023 OT/PT SERVICES	780.00	
	18711	04/11/2013	3256 MALCOLMS		296.75
			100-254-470-0045-925 GASOLINE	46.00	
			100-254-470-0045-925 GASOLINE	49.00	
			100-254-470-0045-925 GASOLINE	50.57	
			100-254-470-0045-925 GASOLINE	45.99	
			100-254-470-0045-925 GASOLINE	68.10	
			100-254-410-0000-009 OP & MT SUPPLIES	17.00	
			100-254-410-0000-008 OP & MT SUPPLIES	20.09	
	18712	04/11/2013	4104 MARION TERMITE & PEST CONTROL INC		335.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0570-013	OP & MT REP BLDG OTHER	300.00	
		100-254-323-0000-910	REPAIRS (GEN)	35.00	
*	18715	04/11/2013	2170 MONICA S. BERRY THERAPY LLC		7,065.00
		203-215-313-0000-003	Contractual Services-O/T	4,005.00	
		203-221-332-0000-004	IMPV INST TRAVEL	1,770.00	
		203-221-332-0000-007	IMPV INST TRAVEL	165.00	
		203-221-332-0000-008	TEACHER TRAVEL	150.00	
		203-221-332-0000-013	TEACHER TRAVEL	975.00	
	18716	04/11/2013	EMPLOYEE VENDOR		200.48
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	200.48	
	18717	04/11/2013	3327 MULLINS TRUCK & TRACTOR		168.78
		100-254-323-0530-910	REPAIR VEH MAINT	168.78	
	18718	04/11/2013	2229 ORIENTAL TRADING COMPANY, INC.		624.50
		708-272-660-7660-008	11th GRADE	598.00	
		708-272-660-7660-008	11th GRADE	26.50	
*	18720	04/11/2013	3403 PIGGLY-WIGGLY # 21		235.20
		100-113-410-0450-009	ACADEMIC CHALLG-SUPPLIES	5.43	
		708-272-660-7660-008	11th GRADE	163.87	
		201-113-410-0000-009	SUPPLIES	24.71	
		708-272-660-7090-008	ADMINISTRATION-SUNSHINE	41.19	
	18721	04/11/2013	1193 QUILL CORP.		211.21
		709-272-660-7080-009	PICTURE EXPENSE	163.02	
		709-272-660-7080-009	PICTURE EXPENSE	48.19	
*	18723	04/11/2013	3442 RANDY TYNER		154.00
		708-272-660-7311-008	SOCCER	77.00	
		708-272-660-7311-008	SOCCER	77.00	
	18724	04/11/2013	3906 REAL LINK EDUCATIONAL SERVICES, LLC		5,400.00
		201-224-312-0004-024	TITLE I IMPV INST CATO	5,400.00	
*	18727	04/11/2013	2420 SCASA		220.00
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	220.00	
*	18732	04/11/2013	2380 SC DEPT OF JUVENILE JUSTICE		172.32
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	172.32	
	18733	04/11/2013	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		486.23
		205-137-410-0000-014	SUPPLIES	486.23	
	18734	04/11/2013	4639 SCHOOL SPECIALTY		119.53
		206-137-410-0000-014	SUPPLIES	119.53	
	18735	04/11/2013	2445 SCHOOL HEALTH CORP.		216.95
		203-213-410-0000-024	SUPPLIES	53.35	
		100-213-410-0000-008	HEALTH SUPPLIES	163.60	
	18736	04/11/2013	4940 SEA WATCH RESORT		400.96
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	400.96	

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*	18738	04/11/2013	2510 SOUTHEASTERN PAPER GROUP		7,797.21
		100-254-410-0000-008	OP & MT SUPPLIES	1,042.08	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	2,240.50	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	1,807.35	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	1,298.14	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	0.00	
		100-254-410-0010-032	OPERATIONAL SUPPLIES	0.00	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	0.00	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	0.00	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	40.45	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	1,246.65	
		100-254-410-0010-032	OPERATIONAL SUPPLIES	122.04	
	18739	04/11/2013	4913 STUMPS		247.82
		708-272-660-7660-008	11th GRADE	247.82	
	18740	04/11/2013	4317 SUNBELT RENTALS		471.12
		100-258-323-0000-023	SECUR REP/MAINT ALARMS	471.12	
	18741	04/11/2013	2550 T & T SPORTS		544.58
		708-272-660-7311-008	SOCCER	544.58	
	18742	04/11/2013	4345 TIME FOR KIDS		687.60
		201-113-440-0000-023	PERIODICALS	687.60	
	18743	04/11/2013	1254 TRITEK FIRE & SECURITY, LLC		19,197.45
		100-254-323-0000-023	REPAIRS (GEN)	19,197.45	
	18744	04/11/2013	3707 UNIFIRST CORPORATION		448.71
		100-254-325-0000-925	RENTALS	67.00	
		100-254-325-0000-925	RENTALS	51.55	
		100-254-325-0000-925	RENTALS	36.66	
		100-254-325-0000-925	RENTALS	19.49	
		100-254-325-0000-925	RENTALS	80.61	
		100-254-325-0000-925	RENTALS	95.00	
		100-254-325-0000-925	RENTALS	98.40	
	18745	04/11/2013	2630 VERIZON WIRELESS		1,526.89
		100-254-340-3001-910	Erate-District Cell Phones	1,526.89	
*	18748	04/11/2013	1318 AMERICAN CANCER SOCIETY		500.00
		707-272-660-7125-007	FOX FORMAL	500.00	
	18749	04/11/2013	2735 AMSTERDAM PRINTING		346.48
		356-223-350-0000-030	ADVERTISING	346.48	
*	18751	04/11/2013	EMPLOYEE VENDOR		374.31
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	374.31	
*	18753	04/11/2013	EMPLOYEE VENDOR		154.97
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	154.97	
	18754	04/11/2013	1012 AT&T		1,265.42
		100-254-340-0000-002	COMMUNICATION	262.34	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-340-0000-003	COMMUNICATION	185.18	
		100-254-340-0000-003	COMMUNICATION	46.30	
		100-254-340-0000-004	COMMUNICATION	123.46	
		100-254-340-0000-007	COMMUNICATION	200.62	
		100-254-340-0000-012	COMMUNICATION	15.43	
		100-254-340-0000-032	COMMUNICATION	15.43	
		100-254-340-0000-910	COMMUNICATION	293.21	
		100-254-340-0000-913	COMMUNICATION	30.86	
		100-254-340-0000-925	COMMUNICATION	15.43	
		600-256-340-0000-913	COMMUNICATIONS	77.16	
	18755	04/11/2013	1012 AT&T		172.24
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	172.24	
	18756	04/11/2013	1012 AT&T		1,312.86
		100-254-340-0000-023	COMM (10% MATCH)	389.21	
		100-254-340-0000-024	COMM (10% MATCH)	598.59	
		100-254-340-0000-907	COMMUNICATIONS	10.97	
		100-254-340-0000-910	COMMUNICATION	292.16	
		100-254-340-0000-928	COMMUNICATIONS	21.93	
*	18762	04/11/2013	1371 AUTOZONE, INC.		3,204.25
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	171.55	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	269.99	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	141.61	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	304.98	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	1,288.33	
		100-254-410-0001-023	MAINT SUPP	237.39	
		100-254-410-0001-024	MAINT SUPP	237.38	
		100-255-323-0000-008	PUPIL TRANS REPAIRS	348.39	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	204.63	
	18763	04/11/2013	1022 BAXLEY HARDWARE, INC		204.42
		100-254-410-0001-023	MAINT SUPP	21.53	
		100-254-410-0001-024	MAINT SUPP	15.34	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	37.54	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	30.37	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	15.22	
		100-254-410-0010-913	OPERATIONAL SUPPLIES	34.94	
		100-258-410-0000-002	SECURITY SUPPLIES	23.52	
		100-258-410-0000-024	SECURITY SUPPLIES	18.71	
		702-272-660-7260-002	SOFTBALL	7.25	
	18764	04/11/2013	EMPLOYEE VENDOR		212.67
		600-256-332-0000-023	FOOD SERVICE TRAVEL	182.07	
		600-256-332-0000-023	FOOD SERVICE TRAVEL	30.60	
	18765	04/11/2013	1420 BLANTON BUILDING SUPPLIES		138.03
		100-254-410-0010-002	OPERATIONAL SUPPLIES	59.78	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	15.99	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	62.26	
*	18767	04/11/2013	1025 BOYKIN & DAVIS, LLC		7,325.19

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-231-319-0000-910	LEGAL SERVICES	7,325.19	
*	18773	04/11/2013	1475 CARL STOKES		110.00
		702-272-660-7180-002	BASEBALL	35.00	
		702-272-660-7014-002	CLASS OF 2014	75.00	
	18774	04/11/2013	2828 C C DICKSON CO.		179.12
		600-256-323-0000-002	REPAIRS & MAINTENANCE	179.12	
*	18776	04/11/2013	1545 COASTAL GAS (OIL)		614.38
		100-117-470-0045-002	DRIVERS ED GASOLINE	41.29	
		100-117-470-0045-002	DRIVERS ED GASOLINE	37.73	
		100-117-470-0045-002	DRIVERS ED GASOLINE	42.00	
		100-117-470-0045-002	DRIVERS ED GASOLINE	46.53	
		100-117-470-0045-002	DRIVERS ED GASOLINE	43.64	
		100-254-470-0045-012	GASOLINE	35.19	
		100-254-470-0045-925	GASOLINE	36.17	
		100-254-470-0045-925	GASOLINE	18.78	
		100-254-470-0045-925	GASOLINE	71.18	
		100-254-470-0045-925	GASOLINE	42.71	
		100-254-470-0045-925	GASOLINE	78.30	
		100-254-470-0045-925	GASOLINE	77.42	
		100-254-470-0045-925	GASOLINE	43.44	
	18777	04/11/2013	4932 COLUMBIA INTERNATIONAL FESTIVAL		125.00
		707-272-660-7420-007	SOCIAL STUDIES CLUB	125.00	
	18778	04/11/2013	1047 CONWAY EDUCATION CENTER/RAETAC		401.50
		356-182-317-0000-030	WORKKEYS SCORING	401.50	
*	18780	04/11/2013	1621 DELL		56,363.47
		203-223-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		204-121-445-0000-002	TECHNOLOGY SUPPLIES	245.03	
		204-127-445-0000-003	TECHNOLOGY	245.03	
		204-129-445-0000-014	TECHNOLOGY	245.03	
		204-214-445-0000-023	TECHNOLOGY	245.03	
		203-223-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		204-121-445-0000-002	TECHNOLOGY SUPPLIES	0.00	
		204-127-445-0000-003	TECHNOLOGY	22,095.49	
		204-129-445-0000-014	TECHNOLOGY	0.00	
		204-214-445-0000-023	TECHNOLOGY	0.00	
		203-223-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		204-121-445-0000-002	TECHNOLOGY SUPPLIES	2,158.30	
		204-127-445-0000-003	TECHNOLOGY	17,659.48	
		204-129-445-0000-014	TECHNOLOGY	1,229.31	
		204-214-445-0000-023	TECHNOLOGY	2,158.30	
		203-223-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		204-121-445-0000-002	TECHNOLOGY SUPPLIES	3,940.21	
		204-127-445-0000-003	TECHNOLOGY	0.00	
		204-129-445-0000-014	TECHNOLOGY	0.00	
		204-214-445-0000-023	TECHNOLOGY	3,940.21	
		203-223-445-0000-910	TECHNOLOGY SUPPLIES	2,037.41	
		204-121-445-0000-002	TECHNOLOGY SUPPLIES	71.33	

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			204-127-445-0000-003 TECHNOLOGY	0.00	
			204-129-445-0000-014 TECHNOLOGY	0.00	
			204-214-445-0000-023 TECHNOLOGY	93.31	
	18781	04/11/2013	3914 DODSON PEST CONTROL		300.00
			100-254-323-0000-023 REPAIRS (GEN)	200.00	
			100-254-323-0000-023 REPAIRS (GEN)	100.00	
	18782	04/11/2013	4948 DON SHABKIE		1,500.00
			866-111-311-0000-003 ARTIST IN RESIDENCE	250.00	
			866-112-311-0001-003 ARTIST IN RSIDENCE	1,250.00	
*	18784	04/11/2013	1069 E & L RENTALS & HARDWARE		269.46
			100-254-410-0001-023 MAINT SUPP	78.65	
			100-254-410-0001-023 MAINT SUPP	36.56	
			100-254-410-0001-023 MAINT SUPP	39.06	
			100-254-410-0001-024 MAINT SUPP	36.55	
			100-254-410-0001-024 MAINT SUPP	39.05	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	39.59	
*	18787	04/11/2013	1738 FOOD LION		202.04
			201-113-410-0000-007 SUPPLIES	50.41	
			707-272-660-7175-007 CONCESSIONS	52.77	
			100-115-410-0002-002 CONSUMER HOMEMAKING SUPPLIES	98.86	
*	18789	04/11/2013	4851 FRANKLIN BAKING CO.		5,208.21
			600-256-460-0000-002 FOOD	548.94	
			600-256-460-0000-003 FOOD	784.98	
			600-256-460-0000-004 FOOD	672.00	
			600-256-460-0000-007 FOOD	683.22	
			600-256-460-0000-008 FOOD	358.74	
			600-256-460-0000-009 FOOD	406.47	
			600-256-460-0000-010 FOOD	326.34	
			600-256-460-0000-013 FOOD	507.92	
			600-256-460-0000-014 FOOD	129.64	
			600-256-460-0000-023 FOOD SERVICE FOOD	364.98	
			600-256-460-0000-024 FOOD SERVICE FOOD	424.98	
*	18793	04/11/2013	1789 GTM SPORTSWEAR		2,772.00
			702-272-660-7260-002 SOFTBALL	1,260.00	
			702-272-660-7260-002 SOFTBALL	460.00	
			702-272-660-7130-002 ATHLETICS	1,052.00	
*	18795	04/11/2013	1800 HARRIS PEST CONTROL INC		684.00
			100-254-323-0020-002 MISC CONTRACTS	127.74	
			100-254-323-0020-003 MISC CONTRACTS	125.76	
			100-254-323-0020-004 MISC CONTRACTS	123.54	
			100-254-323-0020-007 MISC CONTRACTS	124.74	
			100-254-323-0020-910 MISC CONTRACTS	75.00	
			100-254-323-0020-913 MISC CONTRACTS	65.00	
			600-256-323-0000-002 REPAIRS & MAINTENANCE	8.26	
			600-256-323-0000-003 REPAIRS & MAINTENANCE	10.24	
			600-256-323-0000-004 REPAIRS & MAINTENANCE	12.46	

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		600-256-323-0000-007	REPAIRS & MAINTENANCE	11.26	
*	18797	04/11/2013	3992 HERALD OFFICE SYSTEMS		694.19
		100-231-340-0000-910	MCB COMMUNICATIONS	62.55	
		100-231-323-0000-910	MCB CONTRACTED REP.	422.71	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	32.69	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	72.65	
		100-223-323-0015-030	COPIER	103.59	
	18798	04/11/2013	EMPLOYEE VENDOR		116.44
		100-255-332-0000-910	PUPIL SUPER TRAVEL	116.44	
*	18800	04/11/2013	4006 HYMAN PAPER COMPANY		1,236.10
		600-256-410-0000-002	SUPPLIES	110.02	
		600-256-410-0000-003	SUPPLIES	134.89	
		600-256-410-0000-003	SUPPLIES	134.89	
		600-256-410-0000-004	SUPPLIES	177.23	
		600-256-410-0000-007	SUPPLIES	22.00	
		600-256-410-0000-014	SUPPLIES	83.46	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	55.01	
		600-256-410-0000-003	SUPPLIES	31.32	
		600-256-410-0000-004	SUPPLIES	55.43	
		600-256-410-0000-008	SUPPLIES	100.88	
		600-256-410-0000-013	SUPPLIES	110.43	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	119.66	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	100.88	
*	18802	04/11/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		3,081.07
		100-254-410-0010-002	OPERATIONAL SUPPLIES	737.44	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	594.87	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	440.58	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	410.32	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	285.28	
		100-254-410-0000-031	SUPPLIES	73.83	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	98.44	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	90.95	
		100-254-410-0000-030	SUPPLIES	185.65	
		100-254-410-0000-030	SUPPLIES	163.71	
	18803	04/11/2013	4602 INTERACTIVE ACHIEVEMENT, INC		267.50
		201-113-410-0000-007	SUPPLIES	267.50	
	18804	04/11/2013	4947 JAG-NATIONAL CENTER		600.00
		862-224-332-0000-024	JAG IMPV INST TRAVEL	250.00	
		862-224-332-0000-024	JAG IMPV INST TRAVEL	350.00	
*	18806	04/11/2013	4944 JEFF T. SMITH		112.60
		702-272-660-7310-002	GIRLS SOCCER	56.30	
		702-272-660-7311-002	BOYS SOCCER	56.30	
*	18810	04/11/2013	1934 JONES SCHOOL SUPPLY CO.		336.75
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	79.65	
		100-212-410-0000-003	GUIDANCE SUPPLIES	257.10	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18811	04/11/2013	1959 JUSTINE ROBERTS		425.00
		224-175-311-0000-007	INSTRUCTION SERVICES	75.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	350.00	
	18812	04/11/2013	EMPLOYEE VENDOR		201.09
		203-214-332-0000-913	TRAVEL	201.09	
	18813	04/11/2013	1983 KELLY'S QUIK PRINT, INC.		173.34
		100-254-410-0000-910	SUPPLIES	57.78	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	115.56	
*	18816	04/11/2013	EMPLOYEE VENDOR		198.90
		100-233-332-0000-024	SCH ADM TRAVEL	198.90	
*	18818	04/11/2013	2099 MARION COUNTY SUPPLY, INC.		1,103.90
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	145.47	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	170.93	
		100-254-410-0000-030	SUPPLIES	3.16	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	137.65	
		100-254-410-0001-023	MAINT SUPP	162.22	
		100-254-410-0001-024	MAINT SUPP	77.36	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	60.46	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	67.32	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	152.21	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	123.11	
		100-254-410-0010-913	OPERATIONAL SUPPLIES	4.01	
	18819	04/11/2013	4091 MARION COUNTY ADULT & COMMUNITY EDUCATIO		475.00
		394-114-410-0000-008	SUPPLIES	475.00	
	18820	04/11/2013	4104 MARION TERMITE & PEST CONTROL INC		238.00
		100-254-323-0000-023	REPAIRS (GEN)	30.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	48.00	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	20.00	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	20.00	
		600-256-323-0000-009	REPAIRS	20.00	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	25.00	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	20.00	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	30.00	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	25.00	
*	18823	04/11/2013	EMPLOYEE VENDOR		268.11
		100-211-332-0000-913	TRAVEL	268.11	
*	18825	04/11/2013	EMPLOYEE VENDOR		428.03
		100-233-332-0000-023	SCH ADM TRAVEL	314.03	
		100-233-332-0000-023	SCH ADM TRAVEL	114.00	
	18826	04/11/2013	2186 NAPA AUTO PARTS		486.12
		100-117-410-0000-002	INSTRUCTIONAL SUPPLIES	6.09	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	6.72	
		100-254-410-0001-023	MAINT SUPP	67.66	
		100-254-410-0001-024	MAINT SUPP	94.81	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	77.78	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	69.96	
		100-255-323-0000-008	PUPIL TRANS REPAIRS	163.10	
*	18828	04/11/2013	2202 NEFF COMPANY		1,189.53
		702-272-660-7108-002	BAND	1,026.65	
		702-272-660-7108-002	BAND	162.88	
	18829	04/11/2013	2205 NEWVENUE TECHNOLOGIES, INC.		2,557.50
		204-126-445-0000-023	TECHNOLOGY	2,557.50	
*	18831	04/11/2013	EMPLOYEE VENDOR		144.12
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	144.12	
*	18833	04/11/2013	2257 PECKNEL MUSIC CO INC		180.20
		702-272-660-7108-002	BAND	137.20	
		702-272-660-7108-002	BAND	43.00	
	18834	04/11/2013	2272 PEPSI BOTTLING VENTURES		1,066.45
		600-256-460-0000-002	FOOD	1,066.45	
	18835	04/11/2013	2273 PET DAIRY		17,647.31
		600-256-460-0000-002	FOOD	1,097.94	
		600-256-460-0000-003	FOOD	3,280.70	
		600-256-460-0000-004	FOOD	2,401.72	
		600-256-460-0000-007	FOOD	1,248.00	
		600-256-460-0000-008	FOOD	698.28	
		600-256-460-0000-009	FOOD	1,407.41	
		600-256-460-0000-010	FOOD	1,533.24	
		600-256-460-0000-013	FOOD	2,327.68	
		600-256-460-0000-014	FOOD	676.52	
		600-256-460-0000-023	FOOD SERVICE FOOD	2,011.06	
		600-256-460-0000-024	FOOD SERVICE FOOD	964.76	
	18836	04/11/2013	3403 PIGGLY-WIGGLY # 21		340.29
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	85.49	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	11.86	
		600-256-410-0000-008	SUPPLIES	1.06	
		600-256-460-0000-008	FOOD	34.16	
		600-256-460-0000-008	FOOD	8.95	
		600-256-460-0000-008	FOOD	10.10	
		600-256-460-0000-008	FOOD	70.67	
		600-256-460-0000-010	FOOD	6.33	
		600-256-460-0000-010	FOOD	37.78	
		600-256-460-0000-010	FOOD	6.04	
		600-256-460-0000-009	FOOD	15.44	
		600-256-460-0000-009	FOOD	52.41	
	18837	04/11/2013	2297 DUKE ENERGY PROGRESS		46,671.34
		100-254-470-0010-002	ELECTRICITY	15,069.46	
		100-254-470-0010-002	ELECTRICITY	10.23	
		100-254-470-0010-002	ELECTRICITY	27.24	
		100-254-470-0010-002	ELECTRICITY	278.43	

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		100-254-470-0010-002 ELECTRICITY	39.00	
		100-254-470-0010-003 ELECTRICITY	939.11	
		100-254-470-0010-003 ELECTRICITY	10.58	
		100-254-470-0010-003 ELECTRICITY	5,692.57	
		100-254-470-0010-003 ELECTRICITY	17.41	
		100-254-470-0010-003 ELECTRICITY	447.38	
		100-254-470-0010-003 ELECTRICITY	824.63	
		100-254-470-0010-003 ELECTRICITY	11.04	
		100-254-470-0010-004 ELECTRICITY	8,082.56	
		100-254-470-0010-007 ELECTRICITY	9,701.74	
		100-254-470-0010-012 ELECTRICITY	207.04	
		100-254-470-0010-012 ELECTRICITY	199.31	
		100-254-470-0010-012 ELECTRICITY	62.04	
		100-254-470-0010-032 ELECTRICITY	1,045.58	
		100-254-470-0010-925 ELECTRICITY	149.34	
		100-254-470-0010-926 ELECTRICITY	25.34	
		100-254-470-0910-910 ELECTRICITY	3,094.92	
		600-256-470-0000-002 ENERGY	4.23	
		600-256-470-0000-003 ENERGY	4.24	
		600-256-470-0000-004 ENERGY	4.24	
		600-256-470-0000-007 ENERGY	4.23	
		100-254-470-0010-002 ELECTRICITY	10.35	
		100-254-470-0010-002 ELECTRICITY	10.35	
		100-254-470-0010-913 ELECTRICITY	688.40	
		100-254-470-0010-913 ELECTRICITY	10.35	
18838	04/11/2013	2297 DUKE ENERGY PROGRESS		1,992.68
		100-254-470-0000-030 ENERGY-ELECTRICITY	34.09	
		100-254-470-0000-030 ENERGY-ELECTRICITY	1,604.60	
		100-254-470-0000-933 ELECTRICITY	19.57	
		100-254-470-0000-933 ELECTRICITY	334.42	
18839	04/11/2013	4199 PROGRESSIVE BUSINESS PUBLICATIONS		299.00
		100-254-410-0010-910 OPERATIONAL SUPPLIES	299.00	
18840	04/11/2013	1193 QUILL CORP.		4,234.95
		704-272-660-7080-004 PICTURE	22.39	
		704-272-660-7080-004 PICTURE	16.00	
		704-272-660-7080-004 PICTURE	957.21	
		704-272-660-7080-004 PICTURE	84.69	
		100-252-410-0000-910 FISCAL SERVICES SUPPLIES	268.89	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	574.78	
		100-252-410-0000-910 FISCAL SERVICES SUPPLIES	305.33	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
		100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	139.25	
		100-221-445-0000-910 TECHNOLOGY SUPPLIES	529.15	
		201-223-410-0000-910 SUPPLIES	120.79	
		201-223-445-0000-910 TECHNOLOGY SUPPLIES	630.06	
		100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	0.00	
		100-221-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
		201-223-410-0000-910 SUPPLIES	48.20	
		201-223-445-0000-910 TECHNOLOGY SUPPLIES	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	0.00	
			100-221-445-0000-910 TECHNOLOGY SUPPLIES	-125.91	
			201-223-410-0000-910 SUPPLIES	0.00	
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	-125.90	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	0.00	
			100-221-445-0000-910 TECHNOLOGY SUPPLIES	125.91	
			201-223-410-0000-910 SUPPLIES	0.00	
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	125.90	
			704-272-660-7080-004 PICTURE	14.75	
			704-272-660-7080-004 PICTURE	4.35	
			704-272-660-7080-004 PICTURE	33.55	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	0.00	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	66.01	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	5.52	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	18.14	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	395.89	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	0.00	
	18841	04/11/2013	1196 RENTAL UNIFORM SERVICE		1,522.52
			100-254-325-0000-910 RENTALS	43.24	
			100-254-325-0001-002 UNIFORMS	139.44	
			100-254-325-0000-002 RENTALS	97.20	
			100-254-325-0000-007 RENTALS	123.08	
			100-254-325-0000-004 RENTALS	82.72	
			100-254-325-0001-004 UNIFORMS	143.44	
			100-254-325-0001-925 UNIFORMS	98.88	
			100-254-325-0001-925 UNIFORMS	32.96	
			100-254-325-0000-003 RENTALS	37.88	
			100-254-325-0001-003 UNIFORMS	128.40	
			100-254-325-0001-007 UNIFORMS	139.44	
			100-254-410-0002-023 UNIFORMS	207.60	
			100-254-410-0002-024 UNIFORMS	209.72	
			100-254-325-0001-925 UNIFORMS	38.52	
*	18843	04/11/2013	2370 RUSSELL S. UNGER		112.60
			702-272-660-7310-002 GIRLS SOCCER	56.30	
			702-272-660-7311-002 BOYS SOCCER	56.30	
*	18845	04/11/2013	2402 SAMUEL W MIDGETTE		675.00
			224-175-311-0000-007 INSTRUCTION SERVICES	100.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	575.00	
	18846	04/11/2013	2383 SC DEPT OF REVENUE		2,443.26
			100-113-445-0000-010 ELEM TECH & SOFTWARE SUPPLIES	53.04	
			100-222-410-0000-008 EDU MEDIA SUPPLIES	7.81	
			100-222-410-0000-010 EDU MEDIA SUPPLIES	32.39	
			100-222-410-0000-023 LIB/MEDIA SUPPLIES	67.84	
			100-255-410-0000-007 SUPPLIES	11.16	
			100-266-410-3000-910 SUPPLIES	56.89	
			201-112-420-0001-013 TEXTBOOKS	14.21	
			201-113-445-0000-007 TECHNOLOGY SUPPLIES	20.56	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		201-213-410-0000-023	TITLE I HEALTH SUPPLIES	9.04	
		203-121-410-0000-008	SUPPLIES	50.90	
		203-214-410-0000-913	SUPPLIES	22.41	
		204-122-410-0000-910	SUPPLIES	83.99	
		204-213-410-0000-031	SUPPLIES	6.09	
		224-175-445-0000-007	Technology Purchased Serv	931.39	
		224-223-410-0000-007	SUPPLIES	36.75	
		326-113-410-0000-010	SUPPLIES / MATERIALS	32.89	
		600-256-410-0000-003	SUPPLIES	17.74	
		703-272-660-7280-003	LIBRARY	584.19	
		707-272-660-7405-007	SCIENCE CLUB	64.34	
		862-114-410-0000-024	JAG HS INSTR SUPPLIES	24.21	
		600-256-670-0000-002	SALES TAX	29.45	
		600-256-670-0000-003	SALES TAX	31.44	
		600-256-670-0000-004	SALES TAX	21.94	
		600-256-670-0000-007	SALES TAX	11.45	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	22.76	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	53.63	
		600-256-670-0000-010	SALES TAX-ADULT MEALS	11.37	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	47.37	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	15.40	
		600-256-670-0000-023	FOOD SERVICE SALES TAX	12.98	
		600-256-670-0000-024	FOOD SERVICE SALES TAX	57.63	
	18847	04/11/2013	2393 SC SCHOOL FOR THE DEAF & BLIND		5,650.25
		100-124-313-0000-002	PUPIL SERVICES	148.00	
		203-124-311-0000-003	INSTRUCTIONAL SERVICES	2,751.12	
		203-124-311-0000-004	INSTRUCTION SERVICES	2,751.13	
	18848	04/11/2013	2395 SC THEATRE ASSOCIATION		150.00
		702-272-660-7940-002	DRAMA	150.00	
	18849	04/11/2013	2395 SC THEATRE ASSOCIATION		150.00
		702-272-660-7940-002	DRAMA	150.00	
*	18851	04/11/2013	2478 SHEIKA HILL		750.00
		224-175-311-0000-007	INSTRUCTION SERVICES	100.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	650.00	
	18852	04/11/2013	2498 SIMPLEX GRINNELL LP		1,048.00
		100-254-323-0020-910	MISC CONTRACTS	1,048.00	
*	18857	04/11/2013	2532 STRICKLAND PLUMBING CO.		335.00
		100-254-323-0000-013	REPAIRS & MAINTENANCE	95.00	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	240.00	
*	18860	04/11/2013	2570 TERMINIX SERVICE, INC.		150.00
		100-254-323-0000-928	REPAIRS & MAINTENANCE	150.00	
*	18864	04/11/2013	2606 TRINITY BEHAVIORAL CARE		1,000.00
		100-212-313-0000-031	GUIDANCE PURCHASED SERVICES	1,000.00	
*	18866	04/11/2013	2623 USA TESTPREP, INC.		1,700.00
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	1,700.00	

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18867	04/11/2013	2624 USC - COLUMBIA		180.00
		207-212-332-0003-024 VOC PRG CAREER PLAC TRVL	90.00	
		207-212-332-0003-024 VOC PRG CAREER PLAC TRVL	90.00	
18868	04/11/2013	2616 U.S. FOODS		116,589.20
		815-112-460-0000-013 FOOD PURCHASES	235.14	
		815-223-460-0000-913 FOOD PURCHASES	25.53	
		100-147-410-0460-023 4K SNACKS	102.53	
		100-147-410-0460-023 4K SNACKS	125.60	
		100-147-410-0460-003 4K SNACKS	157.00	
		100-147-410-0460-003 4K SNACKS	306.98	
		100-147-410-0460-003 4K SNACKS	218.02	
		100-147-410-0460-003 4K SNACKS	211.00	
		704-272-660-7407-004 SNACK ACCT	154.28	
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	91.16	
		600-256-460-0000-008 FOOD	26.23	
		600-256-410-0000-002 SUPPLIES	779.21	
		600-256-410-0000-003 SUPPLIES	944.85	
		600-256-410-0000-004 SUPPLIES	686.91	
		600-256-410-0000-007 SUPPLIES	478.38	
		600-256-410-0000-008 SUPPLIES	354.73	
		600-256-410-0000-009 SUPPLIES	1,162.75	
		600-256-410-0000-010 SUPPLIES	806.08	
		600-256-410-0000-013 SUPPLIES	738.34	
		600-256-410-0000-014 SUPPLIES	234.03	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	667.63	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	975.46	
		600-256-460-0000-002 FOOD	13,662.57	
		600-256-460-0000-003 FOOD	13,294.81	
		600-256-460-0000-004 FOOD	12,979.98	
		600-256-460-0000-007 FOOD	9,131.70	
		600-256-460-0000-008 FOOD	7,275.73	
		600-256-460-0000-009 FOOD	8,309.83	
		600-256-460-0000-010 FOOD	9,551.58	
		600-256-460-0000-013 FOOD	12,607.88	
		600-256-460-0000-014 FOOD	2,399.05	
		600-256-460-0000-023 FOOD SERVICE FOOD	9,034.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	7,941.40	
		699-256-460-0000-002 AFTERSCHOOL SNACKS	11.55	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	396.29	
		699-256-460-0000-008 AFTER SCHOOL SNACKS	53.00	
		699-256-460-0000-009 AFTER SCHOOL SNACKS	394.57	
		699-256-460-0000-010 AFTER SCHOOL SNACKS	63.42	
18869	04/11/2013	2616 U.S. FOODS		1,859.24
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	72.08	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	82.68	
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	167.48	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	205.64	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	118.72	

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		600-256-462-0000-007	COMMODITIES DISTRB CHRG	120.84	
		600-256-462-0000-008	COMMODITY CHARGES	303.16	
		600-256-462-0000-009	COMMODITY CHARGES	275.60	
		600-256-462-0000-010	COMMODITY CHARGES	192.92	
		600-256-462-0000-013	COMMODITY CHARGES	222.60	
		600-256-462-0000-014	COMMODITY CHARGES	97.52	
	18870	04/11/2013	2630 VERIZON WIRELESS		1,300.22
		100-254-340-0000-002	COMMUNICATION	128.82	
		100-254-340-0000-003	COMMUNICATION	57.41	
		100-254-340-0000-004	COMMUNICATION	52.23	
		100-254-340-0000-007	COMMUNICATION	71.41	
		100-254-340-0000-040	COMMUNICATIONS	50.08	
		100-254-340-0000-910	COMMUNICATION	808.95	
		100-254-340-0000-925	COMMUNICATION	97.42	
		224-223-340-0000-007	COMMUNICATIONS	33.90	
*	18872	04/11/2013	2646 WALTER P. RAWL & SONS., INC.		1,100.00
		600-256-460-4860-003	FOOD-GRANT	1,100.00	
	18873	04/11/2013	EMPLOYEE VENDOR		356.73
		100-145-332-0000-008	HOMEBOUND TRAVEL	356.73	
	18874	04/11/2013	2674 WILLIAM V. MACGILL & CO.		199.86
		204-213-410-0000-031	SUPPLIES	199.86	
*	18876	04/18/2013	2696 4 IMPRINT.COM		330.02
		201-114-410-0000-008	SUPPLIES	330.02	
	18877	04/18/2013	2706 ACE H & F HARDWARE INC		983.33
		100-254-323-0010-002	REPAIRS & MAINTENANCE	24.13	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	34.64	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	140.31	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	21.18	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	43.29	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	34.21	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	116.99	
		100-254-323-0010-031	REPAIRS & MAINTENANCE	73.53	
		100-254-323-0010-910	REPAIRS & MAINTENANCE	10.17	
		100-254-323-0570-008	REPAIRS BLDG OTHER	73.59	
		100-254-323-0570-009	OP & MT BLDG OTHER	42.32	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	88.11	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	7.68	
		100-254-323-0570-014	OP & MT REPAIRS	55.07	
		100-266-445-0000-913	TECHNOLOGY SUPPLIES	55.84	
		100-254-410-0000-009	OP & MT SUPPLIES	2.68	
		100-254-323-0570-014	OP & MT REPAIRS	159.59	
*	18880	04/18/2013	4953 ATAFY (AMERICAN THEATER ARTS FOR YOUTH		659.32
		713-272-660-7790-013	STUDENT ACTIVITY-STORE	659.32	
	18881	04/18/2013	2775 BATTLE OIL COMPANY		507.53
		100-254-470-2000-008	ENERGY-LAB GAS	507.53	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	18883	04/18/2013	4864 CHRIS HARDWICK		1,285.00
		100-254-321-0000-008	WATER	1,285.00	
	18884	04/18/2013	4917 C & S TOURS, LLC		2,157.98
		708-272-660-7690-008	SENIOR CLASS 2005	2,157.98	
	18885	04/18/2013	EMPLOYEE VENDOR		915.34
		201-224-332-5555-910	TRAVEL/REGISTRATION FEES	915.34	
*	18887	04/18/2013	2969 DSCS HOLDING LLC DBA		4,486.87
		203-223-310-0000-910	DOCUSYSTEMS DATA	3,299.17	
		203-223-310-0000-910	DOCUSYSTEMS DATA	1,187.70	
	18888	04/18/2013	2974 EBS HEALTHCARE		5,177.90
		272-126-313-0000-910	STUDENT SERVICES	5,177.90	
	18889	04/18/2013	2978 EDUCATIONAL INNOVATIONS		286.49
		326-113-410-0000-010	SUPPLIES / MATERIALS	286.49	
	18890	04/18/2013	1092 FLUDD'S SUMMERSETT SECURITY, INC		435.52
		100-258-323-0000-024	SECUR REP/MAINT ALARMS	435.52	
*	18893	04/18/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		5,506.55
		100-254-321-0000-008	WATER	729.09	
		100-254-321-0000-009	WATER	314.18	
		100-254-321-0000-010	WATER	519.91	
		100-254-321-0000-013	WATER	635.44	
		100-254-321-0000-014	WATER	146.76	
		100-254-321-0000-031	WATER	642.89	
		100-254-321-0000-910	WATER	63.69	
		100-254-321-1000-008	WATER-ATHELETIC	44.84	
		100-254-329-0000-008	GARBAGE SERVICES	534.04	
		100-254-329-0000-009	GARBAGE SERVICES	534.04	
		100-254-329-0000-010	GARBAGE SERVICES	534.04	
		100-254-329-0000-013	GARBAGE SERVICES	269.21	
		100-254-329-0000-014	GARBAGE SERVICES	269.21	
		100-254-329-0000-031	OTHER PROPERTY SERVICES	269.21	
	18894	04/18/2013	3992 HERALD OFFICE SYSTEMS		1,030.97
		203-127-410-0000-013	SUPPLIES	181.90	
		203-127-410-0000-009	SUPPLIES / MATERIALS	19.82	
		100-222-445-0000-008	EDU MEDIA DATA PROCESSING SUPPLIES	829.25	
	18895	04/18/2013	3105 HUGGINS AUTO SERVICE		779.53
		100-254-323-0530-910	REPAIR VEH MAINT	779.53	
*	18897	04/18/2013	EMPLOYEE VENDOR		300.00
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	300.00	
*	18899	04/18/2013	2014 LAKESHORE LEARNING MATERIALS		146.35
		206-137-410-0000-014	SUPPLIES	146.35	
	18900	04/18/2013	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS		235.00
		708-272-660-7660-008	11th GRADE	235.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18901	04/18/2013	3244 LOWES REHABILITATION SERVICES		5,010.83
			272-126-313-0000-003 PUPIL SERVICES	2,980.83	
			272-126-313-0000-013 PUPIL SERVICES	787.50	
			272-126-313-0000-014 PUPIL SERVICES	845.83	
			272-126-313-0000-910 STUDENT SERVICES	221.67	
			272-126-313-0000-910 STUDENT SERVICES	175.00	
	18902	04/18/2013	3256 MALCOLMS		246.35
			100-254-470-0045-910 GASOLINE	72.66	
			100-254-470-0045-910 GASOLINE	78.00	
			100-254-470-0045-910 GASOLINE	28.25	
			100-254-470-0045-925 GASOLINE	67.44	
	18903	04/18/2013	EMPLOYEE VENDOR		474.40
			990-188-332-0000-023 TRAVEL	447.78	
			990-188-410-0000-023 SUPPLIES	5.35	
			990-188-410-0000-023 SUPPLIES	21.27	
*	18905	04/18/2013	3323 MULLINS HARDWARE CO		1,242.39
			100-254-323-0000-023 REPAIRS (GEN)	12.88	
			100-254-323-0000-024 REPAIRS (GEN)	296.20	
			100-254-323-0010-002 REPAIRS & MAINTENANCE	159.28	
			100-254-323-0010-003 REPAIRS & MAINTENANCE	25.02	
			100-254-323-0010-004 REPAIRS & MAINTENANCE	174.46	
			100-254-323-0010-007 REPAIRS & MAINTENANCE	50.99	
			100-254-323-0010-910 REPAIRS & MAINTENANCE	9.62	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	42.71	
			100-254-323-0570-008 REPAIRS BLDG OTHER	116.32	
			100-254-323-0570-014 OP & MT REPAIRS	3.63	
			100-266-445-0000-913 TECHNOLOGY SUPPLIES	28.18	
			100-254-410-0000-009 OP & MT SUPPLIES	18.25	
			100-113-410-0002-007 INDUSTRIAL ARTS SUPPLIES	304.85	
*	18907	04/18/2013	3342 NATIONAL BETA CLUB		345.00
			708-272-660-7550-008 BETA CLUB	345.00	
	18908	04/18/2013	2253 PDC COMMUNICATIONS		949.92
			100-255-323-0000-023 PUPIL TRANSP BUS REPAIRS	197.50	
			100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	197.50	
			100-255-323-0000-002 REPAIRS & MAINTENANCE	138.73	
			100-255-323-0000-003 REPAIRS & MAINTENANCE	138.73	
			100-255-323-0000-004 REPAIRS & MAINTENANCE	138.73	
			100-255-323-0000-007 REPAIRS & MAINTENANCE	138.73	
	18909	04/18/2013	2263 PEE DEE EDUCATION CENTER		33,878.56
			203-125-311-0000-910 PROJECT SHARE	33,608.56	
			203-215-311-0000-003 CONTRACT SERVICES OT/PT	135.00	
			203-215-311-0000-010 CONTRACTUAL SERVICE	135.00	
	18910	04/18/2013	3407 PITNEY BOWES (PURCHASE POWER)		207.99
			100-233-410-0000-008 SCH ADM SUPPLIES	207.99	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18911	04/18/2013	1193 QUILL CORP.		750.59
			100-213-410-0000-008 HEALTH SUPPLIES	235.39	
			100-233-410-0000-014 SCH ADM SUPPLIES	20.00	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	409.26	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	85.94	
*	18913	04/18/2013	2348 RIVERBANKS ZOO		1,255.50
			201-271-660-0000-023 FIELD TRIP	641.00	
			723-272-660-7082-023 KINDERGARTEN	614.50	
	18914	04/18/2013	4221 ROCHESTER 100 INC		442.75
			201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	442.75	
	18915	04/18/2013	2361 ROGER GOFF		105.00
			708-272-660-7180-008 BASEBALL	105.00	
*	18917	04/18/2013	2419 SCAPT		125.00
			100-255-332-0000-910 PUPIL SUPER TRAVEL	125.00	
	18918	04/18/2013	2420 SCASA		220.00
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	220.00	
*	18920	04/18/2013	3573 SMITH STRAW SERVICE: C/O KINN SMITH		342.40
			100-254-410-0000-013 OP & MT SUPPLIES	214.00	
			100-254-410-0000-014 OP & MT SUPPLIES	0.00	
			100-254-410-0000-013 OP & MT SUPPLIES	0.00	
			100-254-410-0000-014 OP & MT SUPPLIES	107.00	
			100-254-410-0000-010 OP & MT SUPPLIES	21.40	
*	18923	04/18/2013	3629 SUSAN E. THOMAS		160.60
			708-272-660-7180-008 BASEBALL	80.30	
			708-272-660-7180-008 BASEBALL	80.30	
*	18925	04/18/2013	3687 TRANE COMFORT SOLUTIONS INC.		775.61
			100-254-410-0010-004 OPERATIONAL SUPPLIES	775.61	
	18926	04/18/2013	3707 UNIFIRST CORPORATION		890.45
			100-254-325-0000-925 RENTALS	67.00	
			100-254-325-0000-925 RENTALS	36.66	
			100-254-325-0000-925 RENTALS	54.22	
			100-254-325-0000-925 RENTALS	19.49	
			100-254-325-0000-925 RENTALS	75.79	
			100-254-325-0000-925 RENTALS	95.00	
			100-254-325-0000-925 RENTALS	98.40	
			100-254-325-0000-925 RENTALS	67.00	
			100-254-325-0000-925 RENTALS	36.66	
			100-254-325-0000-925 RENTALS	51.55	
			100-254-325-0000-925 RENTALS	19.49	
			100-254-325-0000-925 RENTALS	75.79	
			100-254-325-0000-925 RENTALS	95.00	
			100-254-325-0000-925 RENTALS	98.40	
	18927	04/18/2013	2616 U.S. FOODS		116.75

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		201-188-410-0008-008	SUPPLIES	116.75	
*	18929	04/18/2013	4748 AMAZON.COM		3,122.64
		203-223-445-0000-910	TECHNOLOGY SUPPLIES	425.30	
		204-126-445-0000-023	TECHNOLOGY	2,697.34	
*	18932	04/18/2013	2748 APPLE		8,644.53
		203-223-445-0000-910	TECHNOLOGY SUPPLIES	533.93	
		204-127-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
		203-223-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		204-127-445-0000-004	TECHNOLOGY SUPPLIES	8,110.60	
	18933	04/18/2013	EMPLOYEE VENDOR		220.10
		100-001-950-0000-000	Refund, Prior Years Expendtre	220.10	
*	18938	04/18/2013	4954 BRANDON HEEMBROCK		112.60
		702-272-660-7310-002	GIRLS SOCCER	56.30	
		702-272-660-7311-002	BOYS SOCCER	56.30	
	18939	04/18/2013	1439 BRENDA CHURCH		200.00
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	200.00	
*	18941	04/18/2013	2825 BURGER KING		240.00
		394-114-410-0000-008	SUPPLIES	240.00	
	18942	04/18/2013	1469 CAMCOR, INC		640.93
		100-112-445-0000-003	TECHNOLOGY SUPPLIES	640.93	
*	18944	04/18/2013	1478 CAROLINA BIOLOGICAL SUPPLY		1,384.32
		326-113-410-0000-007	SUPPLIES	392.69	
		326-112-410-0000-003	SUPPLIES	991.63	
*	18948	04/18/2013	2891 COMPUTER SOFTWARE INNOVATIONS INC.		9,073.52
		100-254-340-0000-002	COMMUNICATION	502.20	
		100-254-340-0000-003	COMMUNICATION	502.20	
		100-254-340-0000-004	COMMUNICATION	502.19	
		100-254-340-0000-007	COMMUNICATION	502.19	
		100-254-340-0000-008	COMMUNICATION	502.20	
		100-254-340-0000-009	COMMUNICATION	502.19	
		100-254-340-0000-010	COMMUNICATION	502.19	
		100-254-340-0000-013	COMMUNICATION	502.19	
		100-254-340-0000-014	COMMUNICATION	502.19	
		100-254-340-0000-023	COMM (10% MATCH)	502.19	
		100-254-340-0000-024	COMM (10% MATCH)	502.20	
		100-254-340-0000-031	COMMUNICATION	502.19	
		100-254-340-0000-910	COMMUNICATION	502.20	
		100-254-340-0000-913	COMMUNICATION	502.20	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	42.80	
		500-000-410-0000-910	LOCAL BUILDING FUND	2,000.00	
*	18950	04/18/2013	EMPLOYEE VENDOR		704.18
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	592.64	
		100-266-332-0000-913	TRAVEL	111.54	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18951	04/18/2013	EMPLOYEE VENDOR		150.00
		100-231-490-0000-910	BOARD REFRESHMENTS	150.00	
	18952	04/18/2013	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		580.00
		100-231-319-0000-910	LEGAL SERVICES	580.00	
	18953	04/18/2013	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		580.00
		100-231-319-0000-910	LEGAL SERVICES	580.00	
	18954	04/18/2013	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		580.00
		100-231-319-0000-910	LEGAL SERVICES	580.00	
	18955	04/18/2013	EMPLOYEE VENDOR		109.45
		100-233-332-0000-002	TRAVEL	109.45	
*	18957	04/18/2013	2975 EDUCATION INC		399.00
		100-145-311-0000-002	HOMEBOUND STUDENT SERVICES	239.40	
		100-145-311-0000-002	HOMEBOUND STUDENT SERVICES	159.60	
	18958	04/18/2013	EMPLOYEE VENDOR		175.51
		100-145-332-0000-002	HOMEBOUND TRAVEL	77.60	
		201-188-410-0000-002	PARENTING SUPPLIES	97.91	
*	18960	04/18/2013	1775 GORE'S TIRE SERVICE		481.79
		100-254-410-0001-024	MAINT SUPP	0.00	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	481.79	
	18961	04/18/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		6,794.36
		100-254-321-0000-002	WATER	661.74	
		100-254-321-0000-002	WATER	11.50	
		100-254-321-0000-003	WATER	90.86	
		100-254-321-0000-003	WATER	255.98	
		100-254-321-0000-003	WATER	288.62	
		100-254-321-0000-003	WATER	327.79	
		100-254-321-0000-003	WATER	168.94	
		100-254-321-0000-004	WATER	142.70	
		100-254-321-0000-004	WATER	371.05	
		100-254-321-0000-007	WATER	181.10	
		100-254-321-0000-007	WATER	183.02	
		100-254-321-0000-012	WATER	45.42	
		100-254-321-0000-012	WATER	11.50	
		100-254-321-0000-012	WATER	11.50	
		100-254-321-0000-910	WATER	26.50	
		100-254-321-0000-910	WATER	11.50	
		100-254-321-0000-910	WATER	48.06	
		100-254-321-0000-913	WATER	34.42	
		100-254-329-0000-002	OTHER PROPERTY SERVICES	547.57	
		100-254-329-0000-003	OTHER PROPERTY SERVICES	380.38	
		100-254-329-0000-004	OTHER PROPERTY SERVICES	380.38	
		100-254-329-0000-007	OTHER PROPERTY SERVICES	380.38	
		100-254-329-0000-012	OTHER PROPERTY SERVICES	169.89	
		100-254-329-0000-032	OTHER PROPERTY SERVICES	124.95	
		100-254-329-0000-910	OTHER PROPERTY SERVICES	124.95	

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		100-254-329-0000-913	OTHER PROPERTY SERVICES	124.95	
		600-256-329-0000-002	OTHER PROPERTY SERVICES	547.57	
		600-256-329-0000-003	OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-004	OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-007	OTHER PROPERTY SERVICES	380.38	
	18962	04/18/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		132.00
		100-254-321-0000-030	WATER	26.50	
		100-254-329-0000-030	OTHER PROPERTY SERVICES	79.00	
		100-254-321-0000-031	WATER	26.50	
*	18964	04/18/2013	3992 HERALD OFFICE SYSTEMS		328.34
		100-231-410-0000-910	BD EDUCATION SUPPLIES	72.65	
		100-231-445-0000-910	TECH & SOFTWARE SUPPLIES	73.41	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	60.20	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	50.24	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	22.95	
		100-231-445-0000-910	TECH & SOFTWARE SUPPLIES	48.89	
*	18966	04/18/2013	1827 HORACE MANN INSURANCE COMPANY		10,484.54
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	10,484.54	
	18967	04/18/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
*	18969	04/18/2013	EMPLOYEE VENDOR		111.61
		100-175-332-0000-024	HOMEBASED TRAVEL	34.91	
		100-175-332-0000-024	HOMEBASED TRAVEL	76.70	
	18970	04/18/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,858.59
		100-254-410-0010-002	OPERATIONAL SUPPLIES	483.23	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	557.58	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	427.48	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	390.30	
*	18975	04/18/2013	4956 JOYE CLEANERS		199.80
		704-272-660-7080-004	PICTURE	199.80	
*	18977	04/18/2013	EMPLOYEE VENDOR		187.84
		100-266-332-0000-913	TRAVEL	119.70	
		100-266-332-0000-913	TRAVEL	68.14	
	18978	04/18/2013	2014 LAKESHORE LEARNING MATERIALS		2,829.75
		326-112-410-0000-003	SUPPLIES	2,829.75	
	18979	04/18/2013	2044 LIBRARY VIDEO COMPANY		443.35
		326-113-410-0000-007	SUPPLIES	443.35	
*	18981	04/18/2013	2083 MARC TAYLOR ESQ. P.C.		600.00
		100-231-319-0000-910	LEGAL SERVICES	600.00	
	18982	04/18/2013	2083 MARC TAYLOR ESQ. P.C.		600.00
		100-231-319-0000-910	LEGAL SERVICES	600.00	
	18983	04/18/2013	2083 MARC TAYLOR ESQ. P.C.		600.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-231-319-0000-910 LEGAL SERVICES	600.00	
	18984	04/18/2013	1139 MARION CHAMBER OF COMMERCE		250.00
			856-182-325-0000-030 RENTALS	250.00	
	18985	04/18/2013	2095 MARION COUNTY CLERK OF COURT		931.45
			100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
			100-000-458-0004-000 CHILD SUPPORT LEVY	166.94	
			100-000-458-0004-000 CHILD SUPPORT LEVY	88.73	
			100-000-458-0004-000 CHILD SUPPORT LEVY	236.88	
			100-000-458-0004-000 CHILD SUPPORT LEVY	140.97	
	18986	04/18/2013	EMPLOYEE VENDOR		127.49
			100-145-332-0000-002 HOMEBOUND TRAVEL	7.09	
			100-145-332-0000-023 HOMEBOUND TRAVEL	120.40	
	18987	04/18/2013	EMPLOYEE VENDOR		108.36
			203-126-410-0000-003 SPEECH SUPPLIES	108.36	
*	18990	04/18/2013	1160 MIRIAM HAYES		450.00
			856-390-311-0000-030 ZUMBA INSTRUCTOR	450.00	
	18991	04/18/2013	2175 MOVIE LICENSING USA		375.00
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	375.00	
	18992	04/18/2013	3342 NATIONAL BETA CLUB		658.82
			702-272-660-7550-002 BETA CLUB	658.82	
	18993	04/18/2013	3334 N. C. DEPARTMENT OF REVENUE		213.00
			100-000-458-0096-000 STATE TAX LEVY	213.00	
	18994	04/18/2013	2202 NEFF COMPANY		394.69
			702-272-660-7130-002 ATHLETICS	394.69	
	18995	04/18/2013	2257 PECKNEL MUSIC CO INC		166.68
			702-272-660-7108-002 BAND	166.68	
*	18998	04/18/2013	1189 PLAIN AND FANCY CATERING -CAKES		286.20
			702-272-660-7014-002 CLASS OF 2014	286.20	
	18999	04/18/2013	EMPLOYEE VENDOR		200.12
			100-145-332-0000-024 HOMEBOUND TRAVEL	200.12	
	19000	04/18/2013	2297 DUKE ENERGY PROGRESS		14,027.14
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	63.41	
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	200.26	
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	86.11	
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	54.85	
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	201.70	
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	3,878.26	
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	249.92	
			100-254-470-0000-024 OPER/MAINT ELECTRICITY	7,559.41	
			100-254-470-0000-024 OPER/MAINT ELECTRICITY	179.24	
			100-254-470-0000-024 OPER/MAINT ELECTRICITY	196.78	
			100-254-470-0010-907 ELECTRICITY BILLING	374.43	
			100-254-470-0010-907 ELECTRICITY BILLING	24.34	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-928	ELECTRICITY	522.77	
		100-254-470-0010-928	ELECTRICITY	287.94	
		100-254-470-0010-928	ELECTRICITY	37.07	
		100-254-470-0010-928	ELECTRICITY	9.85	
		100-254-470-0010-929	ELECTRICITY	41.83	
		100-254-470-0010-929	ELECTRICITY	27.54	
		600-256-470-0000-023	ELECTRICITY	31.43	
	19001	04/18/2013	1193 QUILL CORP.		3,516.46
		704-272-660-7080-004	PICTURE	17.95	
		704-272-660-7080-004	PICTURE	14.43	
		704-272-660-7080-004	PICTURE	14.43	
		704-272-660-7080-004	PICTURE	31.82	
		704-272-660-7280-004	LIBRARY	64.87	
		704-272-660-7280-004	LIBRARY	31.32	
		100-254-410-0001-910	ALT SCH MAINT SUPP	0.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	308.14	
		100-254-410-0001-910	ALT SCH MAINT SUPP	0.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	-173.32	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	214.24	
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	218.25	
		100-223-410-0000-030	SUPPLIES	87.10	
		100-223-410-0000-030	SUPPLIES	197.17	
		100-223-410-0000-030	SUPPLIES	434.13	
		326-113-410-0000-007	SUPPLIES	183.59	
		326-113-410-0000-007	SUPPLIES	28.18	
		326-113-410-0000-007	SUPPLIES	647.96	
		326-113-410-0000-007	SUPPLIES	161.69	
		100-127-410-0000-003	LD INSTRUCTIONAL SUPPLIES	73.30	
		100-127-445-0000-003	LD TECHNOLOGY SUPPLIES	103.67	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	81.18	
		100-112-445-0000-003	TECHNOLOGY SUPPLIES	103.67	
		100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	90.83	
		100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	10.90	
		100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	74.47	
		100-121-445-0000-003	TECHNOLOGY SUPPLIES	103.67	
		100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	10.90	
		100-121-445-0000-003	TECHNOLOGY SUPPLIES	0.00	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	97.65	
		100-213-410-0000-003	HEALTH SERVICES SUPPLIES	0.00	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	19.35	
		100-213-410-0000-003	HEALTH SERVICES SUPPLIES	110.85	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	0.00	
		100-213-410-0000-003	HEALTH SERVICES SUPPLIES	154.07	
	19002	04/18/2013	EMPLOYEE VENDOR		204.82
		100-266-332-0000-913	TRAVEL	204.82	
*	19006	04/18/2013	EMPLOYEE VENDOR		123.82
		702-272-660-7490-002	FBLA	28.34	
		702-272-660-7490-002	FBLA	31.78	

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			702-272-660-7490-002 FBLA	10.20	
			702-272-660-7490-002 FBLA	15.00	
			702-272-660-7490-002 FBLA	38.50	
	19007	04/18/2013	1208 SC DEPT OF REVENUE		32,454.46
			100-000-453-0000-000 STATE INCOME TAX WITHHOLDING	32,454.46	
	19008	04/18/2013	1208 SC DEPT OF REVENUE		32,331.54
			100-000-453-0000-000 STATE INCOME TAX WITHHOLDING	32,331.54	
*	19011	04/18/2013	2410 SC DHEC		114.00
			100-254-290-0001-004 STAFF VACCINES	57.00	
			100-254-290-0001-010 STAFF VACCINES	57.00	
	19012	04/18/2013	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		373.06
			206-137-410-0000-003 SUPPLIES	373.06	
	19013	04/18/2013	2448 SCHOOL NURSE SUPPLY, INC.		265.07
			100-213-410-0000-002 HEALTH SERVICES SUPPLIES	265.07	
	19014	04/18/2013	2450 SCHOOL SAVERS		3,071.70
			201-114-445-0000-002 TECHNOLOGY SUPPLIES	3,071.70	
	19015	04/18/2013	3540 SCHOOL SPECIALTY		2,985.69
			326-112-410-0000-003 SUPPLIES	2,985.69	
*	19017	04/18/2013	2394 SC STUDENT LOAN		213.50
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
	19018	04/18/2013	2498 SIMPLEX GRINNELL LP		2,037.25
			100-254-323-0010-002 REPAIRS & MAINTENANCE	637.23	
			100-254-323-0010-913 REPAIRS & MAINTENANCE	637.23	
			100-254-323-0010-003 REPAIRS & MAINTENANCE	762.79	
*	19021	04/18/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	19022	04/18/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	19023	04/18/2013	3643 TEACHERS PLACEMENT GROUP		1,720.17
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	892.61	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	294.09	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	378.44	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	155.03	
*	19025	04/18/2013	4955 TIMOTHY ALLEN		112.60
			702-272-660-7310-002 GIRLS SOCCER	56.30	
			702-272-660-7311-002 BOYS SOCCER	56.30	
*	19027	04/18/2013	2615 U.S. DEPT. OF EDUCATION		543.21
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	216.94	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	19028	04/18/2013	1258 U. S. TREASURY		247,949.59

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-451-0000-000	SOCIAL SECURITY WITHHOLDINGS	57,809.43	
		100-000-452-0000-000	FEDERAL INCOME TAX WITHHOLDING	88,673.47	
		100-000-481-0000-000	ACCRUED SOCIAL SECURITY	101,466.69	
	19029	04/18/2013	1258 U. S. TREASURY		163,885.68
		100-000-451-0000-000	SOCIAL SECURITY WITHHOLDINGS	39,007.58	
		100-000-452-0000-000	FEDERAL INCOME TAX WITHHOLDING	56,758.60	
		100-000-481-0000-000	ACCRUED SOCIAL SECURITY	68,119.50	
*	19031	04/18/2013	2635 VISA		1,915.23
		201-113-410-0000-007	SUPPLIES	137.82	
		100-254-410-0000-910	SUPPLIES	342.38	
		203-213-410-0000-004	SUPPLIES	175.48	
		100-266-410-0000-910	TECHNOLOGY DEPT SUPPLIES	182.71	
		100-264-332-0000-910	TRAVEL	50.00	
		100-264-332-0000-910	TRAVEL	50.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	20.02	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	6.06	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	6.16	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	585.00	
		710-272-660-7080-010	ADMINISTRATION-SCHOOL PICTURES	25.00	
		710-272-660-7080-010	ADMINISTRATION-SCHOOL PICTURES	25.00	
		201-111-410-0001-023	SUPPLIES	119.63	
		201-112-410-0001-023	SUPPLIES	114.74	
		201-113-410-0001-023	SUPPLIES	75.23	
	19032	04/18/2013	2635 VISA		908.00
		100-114-332-0000-008	HIGH SCHOOL TRAVEL	522.10	
		100-233-332-0000-008	SCH ADM TRAVEL	385.90	
	19033	04/18/2013	2635 VISA		631.94
		100-213-410-0000-031	HEALTH SUPPLIES	175.48	
		704-272-660-7401-004	PTO	190.46	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	61.00	
		100-233-332-0000-031	ALT SCH ADM TRAVEL	205.00	
	19034	04/18/2013	2640 WALKER DAVIS		120.00
		702-272-660-7290-002	TRACK	65.00	
		702-272-660-7310-002	GIRLS SOCCER	27.50	
		702-272-660-7311-002	BOYS SOCCER	27.50	
	19035	04/18/2013	2672 WILLIAM K STEPHENSON, JR.		1,113.50
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
	19036	04/18/2013	EMPLOYEE VENDOR		310.45
		100-145-332-0000-007	HOMEBOUND TRAVEL	8.07	
		100-145-332-0000-010	HOMEBOUND TRAVEL	302.38	
	19037	04/18/2013	3758 XEROX AUDIO VISUAL		4,432.93
		394-114-445-0000-008	TECHNOLOGY SUPPLIES	4,432.93	
*	19039	04/25/2013	EMPLOYEE VENDOR		128.01

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-266-332-0000-913	TRAVEL	128.01	
	19040	04/25/2013	EMPLOYEE VENDOR		118.27
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	118.27	
*	19042	04/25/2013	3792 AT&T COMMUNICATION SYSTEMS SOUTHEAST		1,101.96
		100-254-340-0000-023	COMM (10% MATCH)	550.98	
		100-254-340-0000-024	COMM (10% MATCH)	550.98	
*	19044	04/25/2013	4933 THE BOOKSOURCE INC.		263.52
		358-113-410-0000-007	SUPPLIES	263.52	
*	19047	04/25/2013	1439 BRENDA CHURCH		168.00
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	168.00	
*	19051	04/25/2013	EMPLOYEE VENDOR		346.36
		100-264-332-0420-910	PERSONNEL MINORITY RECRUITTING	123.05	
		100-264-332-0000-910	TRAVEL	223.31	
	19052	04/25/2013	4399 COURTYARD BY MARRIOTT		425.70
		207-115-332-4000-002	TRAVEL/REGISTRATION FEES	425.70	
	19053	04/25/2013	EMPLOYEE VENDOR		163.00
		100-266-332-0000-910	TRAVEL	163.00	
*	19055	04/25/2013	EMPLOYEE VENDOR		289.17
		100-231-332-0000-910	TRAVEL	289.17	
	19056	04/25/2013	EMPLOYEE VENDOR		110.68
		100-264-332-0000-910	TRAVEL	110.68	
*	19059	04/25/2013	3917 DRURY INN & SUITES		450.00
		207-115-332-4000-024	TRAVEL/REGISTRATION FEES	225.00	
		207-115-332-4000-024	TRAVEL/REGISTRATION FEES	225.00	
	19060	04/25/2013	1697 EMBASSY SUITES		527.97
		207-115-332-4000-002	TRAVEL/REGISTRATION FEES	527.97	
*	19063	04/25/2013	1746 FRANKIE HASTY		132.71
		703-272-660-7240-003	FUND RAISER	132.71	
*	19065	04/25/2013	1776 GOVCONNECTION, INC.		3,720.43
		201-221-410-5555-910	SUPPLIES	3,720.43	
*	19067	04/25/2013	3992 HERALD OFFICE SYSTEMS		415.83
		100-231-323-0000-910	MCB CONTRACTED REP.	125.00	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	18.32	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	2.95	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	72.65	
		100-223-340-0000-030	COMMUNICATIONS	63.23	
		100-223-340-0000-031	TELEPHONE	69.26	
		100-231-340-0000-910	MCB COMMUNICATIONS	64.42	
	19068	04/25/2013	1824 HILTON		825.00
		207-212-332-0003-024	VOC PRG CAREER PLAC TRVL	412.50	
		207-212-332-0003-024	VOC PRG CAREER PLAC TRVL	412.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	19069	04/25/2013	4884 HOME THERAPY		484.71
			203-122-410-0000-004 TMH SUPPLIES	388.41	
			203-122-410-0000-004 TMH SUPPLIES	96.30	
	19070	04/25/2013	EMPLOYEE VENDOR		410.00
			702-272-660-7560-002 JROTC	410.00	
*	19075	04/25/2013	1945 JOSTENS WORKSHOP		690.00
			702-272-660-7720-002 YEARBOOK	690.00	
	19076	04/25/2013	1959 JUSTINE ROBERTS		450.00
			224-175-311-0000-009 INSTRUCTION SERVICES	450.00	
	19077	04/25/2013	1862 J W PEPPER & SON INC.		263.42
			707-272-660-7165-007 CHORUS	263.42	
	19078	04/25/2013	4962 KEVEN SHAW		125.00
			100-001-910-0000-000 Rentals	125.00	
	19079	04/25/2013	EMPLOYEE VENDOR		234.59
			866-224-332-0000-024 TRAVEL	234.59	
*	19081	04/25/2013	EMPLOYEE VENDOR		420.00
			703-272-660-7240-003 FUND RAISER	420.00	
*	19083	04/25/2013	2052 LINDA MOOK		1,400.00
			703-272-660-7240-003 FUND RAISER	700.00	
			703-272-660-7240-003 FUND RAISER	700.00	
	19084	04/25/2013	EMPLOYEE VENDOR		122.30
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	122.30	
	19085	04/25/2013	4084 MARCO RURAL WATER COMPANY		1,635.31
			100-254-321-0000-023 WATER	209.40	
			100-254-321-0000-929 WATER	23.90	
			100-254-321-0000-907 WATER	116.70	
			100-254-321-0000-928 WATER	75.00	
			100-254-321-0000-024 WATER	23.90	
			100-254-321-0000-024 WATER	1,186.41	
*	19091	04/25/2013	EMPLOYEE VENDOR		250.00
			707-272-660-7217-007 HALL OF FAME	250.00	
*	19093	04/25/2013	EMPLOYEE VENDOR		162.89
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	93.33	
			224-175-332-0000-009 TRAVEL	69.56	
	19094	04/25/2013	3340 NASCO		2,183.30
			326-113-410-0000-007 SUPPLIES	2,049.58	
			326-113-410-0000-007 SUPPLIES	77.87	
			326-113-410-0000-007 SUPPLIES	55.85	
*	19097	04/25/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		313.09
			203-122-410-0000-007 TMD SUPPLIES	115.56	
			203-122-410-0000-007 TMD SUPPLIES	39.17	

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			600-256-460-0000-003 FOOD	158.36	
	19098	04/25/2013	2237 PALMETTO MEDICAL CARE, LLC		195.00
			100-255-690-0001-002 BUS DRIVER PHYSICALS	65.00	
			100-255-690-0001-008 BUS DRIVER PHYSICALS	65.00	
			100-255-690-0001-024 BUS DRIVER PHYSICALS	65.00	
*	19100	04/25/2013	2250 PAXTON/PATTERSON		924.61
			100-113-410-0002-007 INDUSTRIAL ARTS SUPPLIES	924.61	
	19101	04/25/2013	2253 PDC COMMUNICATIONS		1,035.00
			100-258-323-0000-008 SECURITY REPAIRS & MAINTENANCE	330.00	
			100-258-323-0000-009 SECURITY REPAIRS & MAINTENANCE	55.00	
			100-258-323-0000-010 SECURITY REPAIRS & MAINTENANCE	150.00	
			100-258-323-0000-013 SECURITY REPAIRS & MAINTENANCE	175.00	
			100-258-323-0000-014 SECURITY REPAIRS & MAINTENANCE	125.00	
			100-258-323-0000-031 SECUR REP/MAINT ALARMS	125.00	
			100-258-323-0010-913 SECURITY REPAIRS & MAINTENANCE	75.00	
	19102	04/25/2013	4969 THE PHOENIX-GREENVILLE'S INN		627.00
			207-115-332-4000-002 TRAVEL/REGISTRATION FEES	104.50	
			207-115-332-4000-008 TRAVEL/REGISTRATION FEES	104.50	
			207-115-332-4000-024 TRAVEL/REGISTRATION FEES	104.50	
			207-115-332-4000-008 TRAVEL/REGISTRATION FEES	313.50	
*	19104	04/25/2013	1193 QUILL CORP.		854.78
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	35.92	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	54.53	
			704-272-660-7280-004 LIBRARY	91.98	
			704-272-660-7280-004 LIBRARY	92.87	
			100-114-445-1103-002 TECHNOLOGY SUPPLIES	579.48	
*	19107	04/25/2013	2402 SAMUEL W MIDGETTE		725.00
			224-175-311-0000-009 INSTRUCTION SERVICES	675.00	
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
*	19111	04/25/2013	3490 SCE&G		2,119.11
			100-254-470-0015-012 GAS (ENERGY)	62.72	
			100-254-470-0015-925 GAS (ENERGY)	110.86	
			100-254-470-0015-003 GAS (ENERGY)	159.58	
			100-254-470-0015-004 GAS (ENERGY)	223.70	
			100-254-470-0015-002 GAS (ENERGY)	107.42	
			100-254-470-0015-007 GAS (ENERGY)	443.19	
			100-254-470-0015-032 GAS (ENERGY)	24.78	
			100-254-470-0015-913 GAS (ENERGY)	986.86	
*	19113	04/25/2013	EMPLOYEE VENDOR		258.95
			100-233-332-0000-007 TRAVEL	258.95	
	19114	04/25/2013	2478 SHEIKA HILL		687.50
			224-175-311-0000-009 INSTRUCTION SERVICES	587.50	
			224-175-311-0000-007 INSTRUCTION SERVICES	100.00	
	19115	04/25/2013	EMPLOYEE VENDOR		118.42

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		703-272-660-7240-003	FUND RAISER	46.75	
		703-272-660-7240-003	FUND RAISER	71.67	
	19116	04/25/2013	EMPLOYEE VENDOR		191.81
		203-223-332-0000-910	SUPV TRAVEL	191.81	
*	19121	04/25/2013	2606 TRINITY BEHAVIORAL CARE		2,000.00
		100-212-313-0000-031	GUIDANCE PURCHASED SERVICES	2,000.00	
	19122	04/25/2013	2624 USC - COLUMBIA		630.00
		207-115-332-4000-002	TRAVEL/REGISTRATION FEES	90.00	
		207-115-332-4000-002	TRAVEL/REGISTRATION FEES	90.00	
		207-115-332-4000-002	TRAVEL/REGISTRATION FEES	30.00	
		207-115-332-4000-008	TRAVEL/REGISTRATION FEES	90.00	
		207-115-332-4000-008	TRAVEL/REGISTRATION FEES	90.00	
		207-115-332-4000-008	TRAVEL/REGISTRATION FEES	30.00	
		207-115-332-4000-024	TRAVEL/REGISTRATION FEES	90.00	
		207-115-332-4000-024	TRAVEL/REGISTRATION FEES	90.00	
		207-115-332-4000-024	TRAVEL/REGISTRATION FEES	30.00	
	19123	04/25/2013	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910	LEGAL SERVICES	325.00	
	19124	04/25/2013	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910	LEGAL SERVICES	325.00	
	19125	04/25/2013	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910	LEGAL SERVICES	325.00	
	19126	04/25/2013	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910	LEGAL SERVICES	325.00	
	19127	04/25/2013	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910	LEGAL SERVICES	325.00	
*	19129	04/25/2013	1257 US POSTMASTER		450.00
		100-233-410-0001-023	SCH ADM POSTAGE	450.00	
	19130	04/25/2013	2630 VERIZON WIRELESS		1,667.25
		100-223-340-0000-030	COMMUNICATIONS	58.97	
		100-254-340-0000-910	COMMUNICATION	674.35	
		100-254-340-0000-925	COMMUNICATION	149.14	
		100-254-340-1000-023	CELL PHONES (10%)	91.14	
		100-254-340-1000-024	CELL PHONES (10%)	176.91	
		100-255-340-0000-023	COMMUNICATIONS	223.88	
		100-255-340-0000-024	COMMUNICATIONS	223.89	
		600-256-340-0000-913	COMMUNICATIONS	68.97	
*	19132	04/25/2013	2682 WONDERWORKS INTERACTION SCIENCE PLACE		2,311.26
		704-272-660-7401-004	PTO	2,311.26	
	19133	04/25/2013	4677 ZAXBY'S		664.53
		829-271-660-0002-007	MARION HS REGISTRATION FOOD	664.53	
*	19136	04/25/2013	1394 BARNHILL'S		400.00
		100-254-323-0000-023	REPAIRS (GEN)	400.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	19137	04/25/2013	2779 BENDER BURKOT SCH SUPPLY		533.28
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	533.28	
*	19139	04/25/2013	2834 CAMPBELL OIL COMPANY		762.84
		100-254-470-2000-008	ENERGY-LAB GAS	762.84	
	19140	04/25/2013	2847 CAROLINA SUPPLY HOUSE, INC.		233.70
		100-254-323-0000-023	REPAIRS (GEN)	142.90	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	90.80	
	19141	04/25/2013	EMPLOYEE VENDOR		129.90
		201-223-332-0000-910	TRAVEL	129.90	
*	19146	04/25/2013	1565 CONTROL MANAGEMENT, INC.		176.08
		100-254-323-0010-002	REPAIRS & MAINTENANCE	176.08	
*	19148	04/25/2013	2916 DATA MANAGEMENT, INC.		468.10
		201-188-410-0000-023	TITLE I PAR/FAM/LIT SUPPLIES	468.10	
	19149	04/25/2013	2930 DELBERT L DALTON		158.20
		708-272-660-7180-008	BASEBALL	76.10	
		708-272-660-7180-008	BASEBALL	82.10	
	19150	04/25/2013	3902 DENISE FORREST		1,500.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	1,500.00	
	19151	04/25/2013	2974 EBS HEALTHCARE		2,610.40
		272-126-313-0000-910	STUDENT SERVICES	2,610.40	
	19152	04/25/2013	1693 ELITE LIGHTING		288.90
		100-254-410-0010-925	OPERATIONAL SUPPLIES	149.80	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	139.10	
	19153	04/25/2013	2994 ERIC LOWERY		200.00
		708-272-660-7560-008	CLUBS-ROTC	200.00	
*	19155	04/25/2013	3004 EXXON/MOBILE		1,592.17
		100-254-470-0045-925	GASOLINE	434.97	
		100-255-470-0000-910	ENERGY-FUEL AUTO	486.12	
		100-255-470-0000-910	ENERGY-FUEL AUTO	198.80	
		100-255-470-0000-910	ENERGY-FUEL AUTO	472.28	
	19156	04/25/2013	4860 FIRST WAY FUNDRAISING GROUP		1,348.20
		708-272-660-7550-008	BETA CLUB	1,348.20	
*	19159	04/25/2013	3075 HARPER'S ELEC MOTOR SER		107.10
		100-254-323-0010-925	REPAIRS & MAINTENANCE	107.10	
	19160	04/25/2013	1812 HEINEMANN		137.23
		201-112-410-0000-023	TITLE I PRIM SUPPLIES	137.23	
	19161	04/25/2013	3992 HERALD OFFICE SYSTEMS		694.28
		294-112-410-0000-013	SUPPLIES	0.00	
		294-112-445-0000-013	TECHNOLOGY SUPPLIES	36.32	
		294-113-410-0000-010	SUPPLIES	0.00	
		294-113-445-0000-010	TECH & SOFTWARE SUPPLIES	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-139-445-0000-014	TECH & SOFTWARE SUPPLIES	300.80	
		100-233-445-0000-014	SCH ADM DATA PROCESSING SUPPLIES	357.16	
	19162	04/25/2013	4400 HOLIDAY INN EXPRESS & SUITES		298.59
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	298.59	
	19163	04/25/2013	3100 HONEYWELL INC.		6,679.50
		100-254-323-0930-008	HONEYWELL INC.	6,679.50	
	19164	04/25/2013	4006 HYMAN PAPER COMPANY		1,316.33
		100-254-410-0000-024	CUSTOD SUPP	40.93	
		100-254-410-0000-024	CUSTOD SUPP	1,275.40	
*	19167	04/25/2013	3166 JOHNSTONE SUPPLY		2,737.63
		100-254-410-0010-925	OPERATIONAL SUPPLIES	2,124.55	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	343.73	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	50.47	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	93.15	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	125.73	
*	19169	04/25/2013	3177 JRE INC		295.00
		100-254-323-0000-922	REPAIRS (GEN)	295.00	
	19170	04/25/2013	4902 KYLE HARDWICK		184.00
		708-272-660-7180-008	BASEBALL	110.50	
		708-272-660-7180-008	BASEBALL	73.50	
	19171	04/25/2013	2052 LINDA MOOK		2,700.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	2,700.00	
	19172	04/25/2013	3256 MALCOLMS		353.23
		100-254-470-0045-925	GASOLINE	27.16	
		100-254-470-0045-925	GASOLINE	57.31	
		100-254-470-0045-925	GASOLINE	30.01	
		100-254-470-0045-925	GASOLINE	79.00	
		100-254-470-0045-925	GASOLINE	42.01	
		100-254-470-0045-925	GASOLINE	71.49	
		100-254-410-0000-008	OP & MT SUPPLIES	25.06	
		100-254-410-0000-008	OP & MT SUPPLIES	21.19	
*	19175	04/25/2013	3296 MCLEOD REGIONAL MEDICAL CENTER		187.50
		394-114-410-0000-008	SUPPLIES	187.50	
*	19177	04/25/2013	4970 MICHELLE GASTER		178.27
		203-126-332-0000-013	TRAVEL	178.27	
	19178	04/25/2013	3327 MULLINS TRUCK & TRACTOR		134.71
		100-254-323-0540-910	REPAIRS EQUIPMENT	134.71	
	19179	04/25/2013	2177 MUSCULAR DYSTROPHY ASSOC.		120.00
		708-272-660-7550-008	BETA CLUB	120.00	
	19180	04/25/2013	3340 NASCO		209.62
		326-113-410-0000-010	SUPPLIES / MATERIALS	209.62	
	19181	04/25/2013	3342 NATIONAL BETA CLUB		171.96

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7550-008	BETA CLUB	171.96	
*	19184	04/25/2013	3403 PIGGLY-WIGGLY # 21		337.38
		201-188-410-0008-008	SUPPLIES	162.72	
		813-112-410-0000-013	SUPPLIES - NMP	122.37	
		710-272-660-7730-010	STUDENT ACTIVITY-MISCELLANEOUS	52.29	
	19185	04/25/2013	2297 DUKE ENERGY PROGRESS		26,783.17
		100-254-470-0000-008	ENERGY-ELECTRICITY	12,058.16	
		100-254-470-0000-009	ENERGY-ELECTRICITY	3,965.15	
		100-254-470-0000-010	ENERGY-ELECTRICITY	3,099.06	
		100-254-470-0000-013	ENERGY-ELECTRICITY	3,242.27	
		100-254-470-0000-014	ENERGY-ELECTRICITY	1,869.32	
		100-254-470-0000-031	ENERGY-ELECTRICITY	2,071.79	
		100-254-470-0000-910	ENERGY-ELECTRICITY	16.34	
		100-254-470-3000-910	ENERGY-DIST OFFICE-ELECTRICITY	175.13	
		100-254-470-4000-008	ENERGY-ATHELETIC-ELECTRICITY	175.14	
		100-254-470-4000-910	ENERGY-MAINT SHOP ELECTRICITY	110.81	
	19186	04/25/2013	1193 QUILL CORP.		4,053.32
		201-188-410-0000-023	TITLE I PAR/FAM/LIT SUPPLIES	93.49	
		201-111-445-0000-023	TECHNOLOGY SUPPLIES	670.00	
		201-112-445-0000-023	TITLE I PRIM T/S SUPPLIES	1,998.00	
		201-113-445-0000-023	TITLE I ELEM T/S SUPPLIES	765.05	
		201-188-445-0000-023	TECHNOLOGY SUPPLIES	53.04	
		100-113-410-0000-010	ELEM SUPPLIES	26.83	
		100-139-410-0000-014	EARLY CHILDHOOD SUPPLIES	174.25	
		100-233-410-0000-014	SCH ADM SUPPLIES	18.18	
		100-233-410-0000-014	SCH ADM SUPPLIES	254.48	
*	19188	04/25/2013	3450 REGGIE JENERETTE		145.60
		708-272-660-7180-008	BASEBALL	70.30	
		708-272-660-7180-008	BASEBALL	75.30	
*	19192	04/25/2013	2445 SCHOOL HEALTH CORP.		818.08
		100-213-410-0000-023	HEALTH SUPPLIES	179.99	
		100-213-410-0000-023	HEALTH SUPPLIES	638.09	
	19193	04/25/2013	3540 SCHOOL SPECIALTY		397.26
		201-188-410-0000-023	TITLE I PAR/FAM/LIT SUPPLIES	339.44	
		201-224-410-0000-023	TITLE I IMP INST INSER SUPPL	57.82	
*	19195	04/25/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		590.83
		100-258-410-0000-004	SECURITY SUPPLIES	337.80	
		100-254-410-0001-023	MAINT SUPP	168.18	
		100-254-323-0010-910	REPAIRS & MAINTENANCE	84.85	
*	19198	04/25/2013	2538 SUNDANCE		551.76
		358-112-410-0000-013	SUPPLIES	551.76	
	19199	04/25/2013	4974 THOMAS STABLER		119.50
		708-272-660-7180-008	BASEBALL	119.50	
	19200	04/25/2013	1254 TRITEK FIRE & SECURITY, LLC		6,612.50

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
	100-254-323-0000-023	REPAIRS (GEN)	6,612.50		
19201	04/25/2013	3707 UNIFIRST CORPORATION			446.19
	100-254-325-0000-925	RENTALS	98.40		
	100-254-325-0000-925	RENTALS	95.00		
	100-254-325-0000-925	RENTALS	19.49		
	100-254-325-0000-925	RENTALS	75.79		
	100-254-325-0000-925	RENTALS	67.00		
	100-254-325-0000-925	RENTALS	38.96		
	100-254-325-0000-925	RENTALS	51.55		
		TOTAL NUMBER OF CHECKS:		326	1,129,123.03
		TOTAL NUMBER OF EPAYMENTS:		0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					1,129,123.03