MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 8/1/2012 TO 8/31/2012 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-910

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	2013112	08/02/2012	4431 ANGELA JACOBS		1,000.00
		100-264-312-0000-910	Professional Services- staff develp	1,000.00	
*	2013114	08/02/2012	EMPLOYEE VENDOR		267.96
		938-224-332-0000-024	IMPV INST MMGW P/D TRAV	267.96	
	2013115	08/02/2012	1415 C&J CONTRACTORS		6,150.00
		100-254-323-0570-009	OP & MT BLDG OTHER	500.00	
		100-254-323-0570-009	OP & MT BLDG OTHER	3,000.00	
		100-254-323-0570-009	OP & MT BLDG OTHER	1,200.00	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	1,200.00	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	250.00	
	2013116	08/02/2012	EMPLOYEE VENDOR		217.07
		201-223-332-0000-910	TRAVEL	107.66	
		201-223-332-0000-910	TRAVEL	109.41	
	2013117	08/02/2012	4428 CLARION HOTEL		184.18
		356-181-332-0000-030	ADULT ED BASIC TRAVEL	184.18	
	2013118	08/02/2012	EMPLOYEE VENDOR		186.65
		100-232-332-0000-910	TRAVEL	186.65	
	2013119	08/02/2012	EMPLOYEE VENDOR		1,134.85
		938-224-332-0000-024	IMPV INST MMGW P/D TRAV	1,134.85	
	2013120	08/02/2012	EMPLOYEE VENDOR		321.93
		100-271-332-0000-009	TRAVEL-COACHES	321.93	
	2013121	08/02/2012	3992 HERALD OFFICE SYSTEMS		176.05
		100-231-340-0000-910	MCB COMMUNICATIONS	57.25	
		100-231-323-0000-910	MCB CONTRACTED REP.	118.80	
	2013122	08/02/2012	4429 JACQUELINE FOXWORTH		250.00
		100-001-910-0000-000	Rentals	250.00	
	2013123	08/02/2012	EMPLOYEE VENDOR		504.81
		100-271-332-0000-024	PUPIL ACT TRAVEL/COACHES	504.81	
	2013124	08/02/2012	4430 JERRY FORE		250.00
		100-001-910-0000-000	Rentals	250.00	
	2013125	08/02/2012	4427 JERRY MITCHELL		4,798.66
		100-254-323-0010-007	REPAIRS & MAINTENANCE	325.00	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	675.00	
		704-272-660-7401-004	PTO	3,000.00	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	450.00	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	52.45	
		704-272-660-7401-004	PTO	52.44	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	121.88	
		704-272-660-7401-004	PTO	121.89	
	2013126	08/02/2012	EMPLOYEE VENDOR		385.56
		100-211-332-0000-910	TRAVEL	385.56	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	2013127	08/02/2012	EMPLOYEE VENDOR		101.76
			100-255-332-0000-910 PUPIL SUPER TRAVEL	101.76	
*	2013129	08/02/2012	EMPLOYEE VENDOR		283.08
			100-271-332-0000-009 TRAVEL-COACHES	283.08	
	2013130	08/02/2012	EMPLOYEE VENDOR		687.76
			100-271-332-0000-024 PUPIL ACT TRAVEL/COACHES	570.91	
			100-271-332-0000-024 PUPIL ACT TRAVEL/COACHES	116.85	
	2013131	08/02/2012	EMPLOYEE VENDOR		477.41
			100-271-332-0000-024 PUPIL ACT TRAVEL/COACHES	477.41	
	2013132	08/02/2012	EMPLOYEE VENDOR		585.96
			938-224-332-0000-024 IMPV INST MMGW P/D TRAV	432.18	
			100-233-332-0000-024 SCH ADM TRAVEL	153.78	
	2013133	08/02/2012	EMPLOYEE VENDOR		103.78
			100-233-332-0000-024 SCH ADM TRAVEL	103.78	
	2013134	08/02/2012	2173 MORRIS WARD		450.00
			224-175-311-0000-007 INSTRUCTION SERVICES	200.00	
			224-175-311-0000-007 INSTRUCTION SERVICES	250.00	
	2013135	08/02/2012	EMPLOYEE VENDOR		487.08
			938-224-332-0000-008 TRAVEL/REGISTRATION FEES	487.08	
	2013136	08/02/2012	EMPLOYEE VENDOR		1,536.82
			100-233-332-0000-024 SCH ADM TRAVEL	1,072.99	
			938-224-332-0000-024 IMPV INST MMGW P/D TRAV	463.83	
	2013137	08/02/2012	2416 SCAET		110.00
			100-221-332-0000-910 TRAVEL	110.00	
	2013138	08/02/2012	EMPLOYEE VENDOR		189.06
			225-114-332-0000-008 HIGH SCHOOL TRAVEL	189.06	
	2013139	08/02/2012	2550 T & T SPORTS		10,895.81
			702-000-090-0500-910	10,895.81	
	2013140	08/07/2012	2736 ANDERSON BROS BANK		200.00
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	200.00	
*	2013142	08/08/2012	2736 ANDERSON BROS BANK		200.00
			709-272-660-7110-009 MISCELLANEOUS	200.00	
	2013143	08/08/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		449.56
			100-254-321-0000-031 WATER	54.58	
			100-254-321-0000-031 WATER	26.50	
			100-254-329-0000-031 OTHER PROPERTY SERVICES	169.89	
			100-254-329-0000-031 OTHER PROPERTY SERVICES	169.89	
			100-254-321-0000-031 WATER	28.70	
	2013144	08/08/2012	4084 MARCO RURAL WATER COMPANY		1,580.37
			100-254-321-0000-929 WATER	23.90	
			100-254-321-0000-928 WATER	75.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	100-254-321-0000-907	WATER	116.70	
	100-254-321-0000-023	WATER	209.40	
	100-254-321-0000-024	WATER	23.90	
	100-254-321-0000-024	WATER	1,131.47	
2013145	08/08/2012	1184 PEE DEE FIRE & SAFETY		1,200.00
	600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	300.00	
	600-256-323-0000-009	REPAIRS	300.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE	300.00	
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	300.00	
2013146	08/08/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		22,301.79
	100-254-470-0000-008	ENERGY-ELECTRICITY	9,322.54	
	100-254-470-0000-009	ENERGY-ELECTRICITY	3,543.05	
	100-254-470-0000-010	ENERGY-ELECTRICITY	2,336.07	
	100-254-470-0000-013	ENERGY-ELECTRICITY	2,377.05	
	100-254-470-0000-014	ENERGY-ELECTRICITY	1,337.09	
	100-254-470-0000-910	ENERGY-ELECTRICITY	19.52	
	100-254-470-0000-910	ENERGY-ELECTRICITY	2,055.39	
	100-254-470-3000-910	ENERGY-DIST OFFICE-ELECTRICITY	238.54	
	100-254-470-4000-008	ENERGY-ATHELETIC-ELECTRICITY	974.18	
	100-254-470-4000-910	ENERGY-MAINT SHOP ELECTRICITY	98.36	
2013147	08/08/2012	2373 S C BUDGET & CONTROL BOARD		622,239.82
	100-000-191-0004-000	INSURANCE DEPOSIT	4,744.60	
	100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	179.32	
	100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	15.28	
	100-000-455-0000-000	BC/BS DEDUCTIONS	2,299.88	
	100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	11.42	
	100-000-461-0001-000	ACCRUED HEALTH INSURANCE	6,542.80	
	100-000-498-0000-000	STATE LIFE INSURANCE	147.08	
	100-000-461-0001-000	ACCRUED HEALTH INSURANCE	6,533.68	
	100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	8,307.00	
	100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	5,928.24	
	100-000-455-0000-000	BC/BS DEDUCTIONS	161,391.64	
	100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	2,518.36	
	100-000-461-0001-000	ACCRUED HEALTH INSURANCE	397,180.14	
	100-000-461-0002-000	ACCRUED DENTAL INSURANCE	12,020.86	
	100-000-498-0000-000	STATE LIFE INSURANCE	14,419.52	
* 2013149	08/08/2012	4377 WASTE MANAGEMENT		1,221.09
	100-254-329-0000-023	TRASH	474.00	
	100-254-329-0000-024	TRASH	647.60	
	100-254-329-0000-928	OTHER PROPERTY SERVICES	99.49	
2013150	08/13/2012	EMPLOYEE VENDOR		250.00
	377-114-410-0000-008	SUPPLIES	250.00	
2013151	08/13/2012	EMPLOYEE VENDOR		250.00
	377-113-410-0000-024	ELEMENTARY INST SUPPLIES	125.00	
	377-114-410-0000-024	HIGH SCHOOL INST SUPPLIES	125.00	
2013152	08/13/2012	EMPLOYEE VENDOR		250.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		377-113-410-0000-004 SUPPLIES	250.00	
2013153	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013154	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00	
2013155	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013156	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-013 SUPPLIES	250.00	
2013157	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
2013158	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013159	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013160	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013161	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013162	08/13/2012	EMPLOYEE VENDOR		250.00
		377-222-410-0000-003 SUPPLIES	250.00	
2013163	08/13/2012	EMPLOYEE VENDOR		250.00
		377-126-410-0000-003 SUPPLIES	250.00	
2013164	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013165	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013166	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00	
2013167	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013168	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013169	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013170	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013171	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	2013172	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-004 SUPPLIES	250.00	
	2013173	08/13/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-008 SUPPLIES	250.00	
	2013174	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-007 SUPPLIES	250.00	
	2013175	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-007 SUPPLIES	250.00	
	2013176	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
	2013177	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-010 SUPPLIES	250.00	
	2013178	08/13/2012	EMPLOYEE VENDOR		250.00
			377-127-410-0000-002 SUPPLIES	250.00	
*	2013180	08/13/2012	EMPLOYEE VENDOR		250.00
			377-222-410-0000-009 SUPPLIES	250.00	
	2013181	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-010 SUPPLIES	250.00	
	2013182	08/13/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-002 SUPPLIES	250.00	
	2013183	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-004 SUPPLIES	250.00	
	2013184	08/13/2012	EMPLOYEE VENDOR		250.00
			377-112-410-0000-004 SUPPLIES	125.00	
			377-113-410-0000-004 SUPPLIES	125.00	
	2013185	08/13/2012	EMPLOYEE VENDOR		250.00
			377-117-410-0000-002 SUPPLIES	250.00	
	2013186	08/13/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-008 SUPPLIES	250.00	
	2013187	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-004 SUPPLIES	250.00	
	2013188	08/13/2012	EMPLOYEE VENDOR		250.00
			377-126-410-0000-003 SUPPLIES	250.00	
	2013189	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-007 SUPPLIES	250.00	
	2013190	08/13/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-002 SUPPLIES	250.00	
	2013191	08/13/2012	EMPLOYEE VENDOR		250.00
			377-115-410-0000-002 SUPPLIES	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	2013192	08/13/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-002 SUPPLIES	250.00	
	2013193	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-007 SUPPLIES	250.00	
	2013194	08/13/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-002 SUPPLIES	250.00	
	2013195	08/13/2012	EMPLOYEE VENDOR		250.00
			377-147-410-0000-003 SUPPLIES	250.00	
	2013196	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-010 SUPPLIES	250.00	
	2013197	08/13/2012	EMPLOYEE VENDOR		250.00
			377-147-410-0000-014 SUPPLIES	250.00	
*	2013199	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-010 SUPPLIES	250.00	
	2013200	08/13/2012	EMPLOYEE VENDOR		250.00
			377-126-410-0000-023 SPEECH INST SUPPLIES	250.00	
	2013201	08/13/2012	EMPLOYEE VENDOR		250.00
			377-147-410-0000-003 SUPPLIES	250.00	
	2013202	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-009 SUPPLIES	250.00	
	2013203	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-009 SUPPLIES	250.00	
	2013204	08/13/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-002 SUPPLIES	250.00	
	2013205	08/13/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-008 SUPPLIES	250.00	
	2013206	08/13/2012	EMPLOYEE VENDOR		250.00
			377-112-410-0000-004 SUPPLIES	125.00	
			377-113-410-0000-004 SUPPLIES	125.00	
	2013207	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-007 SUPPLIES	250.00	
	2013208	08/13/2012	EMPLOYEE VENDOR		250.00
			377-111-410-0000-003 K SUPPLIES	250.00	
	2013209	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-007 SUPPLIES	250.00	
	2013210	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00	
	2013211	08/13/2012	EMPLOYEE VENDOR		250.00
			377-112-410-0000-003 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013212	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013213	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013214	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	125.00	
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	125.00	
2013215	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-031 SUPPLIES	250.00	
2013216	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013217	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013218	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013219	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013220	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013221	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00	
2013222	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013223	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
2013224	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013225	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013226	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013227	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-031 SUPPLIES	250.00	
2013228	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013229	08/13/2012	EMPLOYEE VENDOR		250.00
		377-147-410-0000-014 SUPPLIES	250.00	
2013230	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013231	08/13/2012	EMPLOYEE VENDOR		250.00
		377-127-410-0000-007 SUPPLIES	250.00	
2013232	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013233	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013234	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013235	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-024 GUIDANCE INST SUPPLIES	250.00	
2013236	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013237	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
2013238	08/13/2012	EMPLOYEE VENDOR		250.00
		377-121-410-0000-024 EM INST SUPPLIES	125.00	
		377-127-410-0000-024 LD INST SUPPLIES	125.00	
2013239	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013240	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013241	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013242	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	125.00	
		377-117-410-0000-002 SUPPLIES	125.00	
2013243	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013244	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013245	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013246	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013247	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013248	08/13/2012	EMPLOYEE VENDOR		250.00
		377-222-410-0000-002 SUPPLIES	250.00	
2013249	08/13/2012	EMPLOYEE VENDOR		250.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		377-114-410-0000-002 SUPPLIES	250.00	
2013250	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013251	08/13/2012	EMPLOYEE VENDOR		250.00
		377-147-410-0000-014 SUPPLIES	250.00	
2013252	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013253	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013254	08/13/2012	EMPLOYEE VENDOR		250.00
		377-147-410-0000-014 SUPPLIES	250.00	
2013255	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	125.00	
		377-113-410-0000-004 SUPPLIES	125.00	
2013256	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013257	08/13/2012	EMPLOYEE VENDOR		250.00
		377-147-410-0000-003 SUPPLIES	250.00	
2013258	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013259	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013260	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013261	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-009 SUPPLIES	250.00	
2013262	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013263	08/13/2012	EMPLOYEE VENDOR		250.00
		377-115-410-0000-002 SUPPLIES	250.00	
2013264	08/13/2012	EMPLOYEE VENDOR		250.00
		377-126-410-0000-023 SPEECH INST SUPPLIES	250.00	
2013265	08/13/2012	EMPLOYEE VENDOR		250.00
		377-147-410-0000-014 SUPPLIES	250.00	
2013266	08/13/2012	EMPLOYEE VENDOR		250.00
		377-121-410-0000-004 SUPPLIES	250.00	
2013267	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013268	08/13/2012	EMPLOYEE VENDOR		250.00

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		377-121-410-0000-023 EM INST SUPPLIES	250.00	
2013269	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013270	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-031 SUPPLIES	250.00	
2013271	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-023 KINDER INST SUPPLIES	250.00	
2013272	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013273	08/13/2012	EMPLOYEE VENDOR		250.00
		377-147-410-0000-014 SUPPLIES	250.00	
2013274	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013275	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013276	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013277	08/13/2012	EMPLOYEE VENDOR		250.00
		377-137-410-0000-003 SUPPLIES	250.00	
2013278	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-002 SUPPLIES	250.00	
2013279	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
2013280	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
2013281	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013282	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013283	08/13/2012	EMPLOYEE VENDOR		250.00
		377-127-410-0000-023 LD INST SUPPLIES	250.00	
2013284	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013285	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
2013286	08/13/2012	EMPLOYEE VENDOR		250.00
		377-222-410-0000-004 SUPPLIES	250.00	
2013287	08/13/2012	EMPLOYEE VENDOR		250.00
		377-127-410-0000-024 LD INST SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013288	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013289	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
2013290	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013291	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	125.00	
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	125.00	
2013292	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
2013293	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013294	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
2013295	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013296	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013297	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013298	08/13/2012	EMPLOYEE VENDOR		250.00
		377-121-410-0000-024 EM INST SUPPLIES	250.00	
2013299	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-008 SUPPLIES	250.00	
2013300	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013301	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-002 SUPPLIES	250.00	
2013302	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-031 SUPPLIES	250.00	
2013303	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013304	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00	
2013305	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013306	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013307	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00	
2013308	08/13/2012	EMPLOYEE VENDOR		250.00
		377-127-410-0000-007 SUPPLIES	250.00	
2013309	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013310	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
2013311	08/13/2012	EMPLOYEE VENDOR		250.00
		377-122-410-0000-003 SUPPLIES	250.00	
2013312	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013313	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013314	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013315	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013316	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-003 SUPPLIES	125.00	
		377-212-410-0000-007 SUPPLIES	125.00	
2013317	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013318	08/13/2012	EMPLOYEE VENDOR		250.00
		377-121-410-0000-007 SUPPLIES	250.00	
2013319	08/13/2012	EMPLOYEE VENDOR		250.00
		377-147-410-0000-003 SUPPLIES	250.00	
2013320	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013321	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013322	08/13/2012	EMPLOYEE VENDOR		250.00
		377-121-410-0000-003 SUPPLIES	250.00	
2013323	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013324	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013325	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013326	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013327	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013328	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013329	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013330	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013331	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00	
2013332	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013333	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013334	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013335	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013336	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013337	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00	
2013338	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013339	08/13/2012	EMPLOYEE VENDOR		250.00
		377-115-410-0000-024 VOC ED INST SUPPLIES	250.00	
2013340	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013341	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013342	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013343	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	125.00	
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	125.00	
2013344	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013345	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	125.00	
		377-113-410-0000-004 SUPPLIES	125.00	
2013346	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
2013347	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013348	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013349	08/13/2012	EMPLOYEE VENDOR		250.00
		377-222-410-0000-007 SUPPLIES	250.00	
2013350	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00	
2013351	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013352	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
2013353	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013354	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013355	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013356	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00	
2013357	08/13/2012	EMPLOYEE VENDOR		250.00
		377-126-410-0000-003 SUPPLIES	250.00	
2013358	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00	
2013359	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-024 GUIDANCE INST SUPPLIES	250.00	
2013360	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013361	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013362	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
2013363	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013364	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013365	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013366	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013367	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013368	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00	
2013369	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013370	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013371	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013372	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
2013373	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
2013374	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-007 SUPPLIES	250.00	
2013375	08/13/2012	EMPLOYEE VENDOR		250.00
		377-147-410-0000-023 FULL DAY 4K PRG SUPPLIES	250.00	
2013376	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003 K SUPPLIES	250.00	
2013377	08/13/2012	EMPLOYEE VENDOR		250.00
		377-122-410-0000-002 SUPPLIES	250.00	
2013378	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	125.00	
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	125.00	
2013379	08/13/2012	EMPLOYEE VENDOR		250.00
		377-222-410-0000-024 LIBRY/MEDIA INST SUPPLIES	250.00	
2013380	08/13/2012	EMPLOYEE VENDOR		250.00
		377-127-410-0000-003 SUPPLIES	250.00	
2013381	08/13/2012	EMPLOYEE VENDOR		250.00
		377-147-410-0000-023 FULL DAY 4K PRG SUPPLIES	250.00	
2013382	08/13/2012	EMPLOYEE VENDOR		250.00
		377-126-410-0000-003 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013383	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013384	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013385	08/13/2012	EMPLOYEE VENDOR		250.00
		377-126-410-0000-004 SUPPLIES	250.00	
2013386	08/13/2012	EMPLOYEE VENDOR		250.00
		377-222-410-0000-023 LIBRY/MEDIA INST SUPPLIES	250.00	
2013387	08/13/2012	EMPLOYEE VENDOR		250.00
		377-115-410-0000-024 VOC ED INST SUPPLIES	250.00	
2013388	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00	
2013389	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
2013390	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013391	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	125.00	
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	125.00	
2013392	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013393	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013394	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013395	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-002 SUPPLIES	250.00	
2013396	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013397	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013398	08/13/2012	EMPLOYEE VENDOR		250.00
		377-222-410-0000-008 SUPPLIES	250.00	
2013399	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00	
2013400	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013401	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013402	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013403	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-023 KINDER INST SUPPLIES	250.00	
2013404	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013405	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013406	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
2013407	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013408	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013409	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013410	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013411	08/13/2012	EMPLOYEE VENDOR		250.00
		377-127-410-0000-004 SUPPLIES	250.00	
2013412	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013413	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013414	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
2013415	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013416	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013417	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
2013418	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004 SUPPLIES	250.00	
2013419	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013420	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	2013422	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008	SUPPLIES	250.00	
	2013423	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-003	K SUPPLIES	250.00	
	2013424	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-004	SUPPLIES	250.00	
	2013425	08/13/2012	EMPLOYEE VENDOR		250.00
		377-127-410-0000-002	SUPPLIES	250.00	
	2013426	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009	SUPPLIES	250.00	
	2013427	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008	SUPPLIES	250.00	
	2013428	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007	SUPPLIES	250.00	
	2013429	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008	SUPPLIES	250.00	
	2013430	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003	SUPPLIES	250.00	
	2013431	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-010	SUPPLIES	250.00	
	2013432	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013	teacher supplies-kindergarten	250.00	
	2013433	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013	SUPPLIES	250.00	
	2013434	08/13/2012	EMPLOYEE VENDOR		250.00
		377-127-410-0000-024	LD INST SUPPLIES	250.00	
	2013435	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013	SUPPLIES	250.00	
	2013436	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010	SUPPLIES	250.00	
	2013437	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024	HIGH SCHOOL INST SUPPLIES	250.00	
	2013438	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023	PRIMARY INST SUPPLIES	125.00	
		377-113-410-0000-023	ELEMENTARY INST SUPPLIES	125.00	
	2013439	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-024	ELEMENTARY INST SUPPLIES	250.00	
	2013440	08/13/2012	EMPLOYEE VENDOR		250.00
		377-115-410-0000-002	SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013441	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013442	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
2013443	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-003 SUPPLIES	250.00	
2013444	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-002 SUPPLIES	250.00	
2013445	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013446	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013447	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013448	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-023 GUIDANCE INST SUPPLIES	250.00	
2013449	08/13/2012	EMPLOYEE VENDOR		250.00
		377-137-410-0000-003 SUPPLIES	250.00	
2013450	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013451	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013452	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013453	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013454	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-013 SUPPLIES	250.00	
2013455	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013456	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013457	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013458	08/13/2012	EMPLOYEE VENDOR		250.00
		377-127-410-0000-007 SUPPLIES	250.00	
2013459	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013460	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013461	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013462	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
2013463	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-013 SUPPLIES	250.00	
2013464	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013465	08/13/2012	EMPLOYEE VENDOR		250.00
		377-121-410-0000-004 SUPPLIES	250.00	
2013466	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013467	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013468	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
2013469	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013470	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013471	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
2013472	08/13/2012	EMPLOYEE VENDOR		250.00
		377-147-410-0000-003 SUPPLIES	250.00	
2013473	08/13/2012	EMPLOYEE VENDOR		250.00
		377-222-410-0000-013 SUPPLIES	250.00	
2013474	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013475	08/13/2012	EMPLOYEE VENDOR		250.00
		377-121-410-0000-004 SUPPLIES	250.00	
2013476	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013477	08/13/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-008 SUPPLIES	250.00	
2013478	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013479	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
2013480	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
2013481	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013482	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013483	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009 SUPPLIES	250.00	
2013484	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00	
2013485	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013486	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	250.00	
2013487	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-002 SUPPLIES	250.00	
2013488	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013489	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-004 SUPPLIES	250.00	
2013490	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013491	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013492	08/13/2012	EMPLOYEE VENDOR		250.00
		377-111-410-0000-013 teacher supplies-kindergarten	250.00	
2013493	08/13/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008 SUPPLIES	250.00	
2013494	08/13/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003 SUPPLIES	250.00	
2013495	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	
2013496	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010 SUPPLIES	250.00	
2013497	08/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-007 SUPPLIES	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	2013498	08/13/2012	EMPLOYEE VENDOR		250.00
			377-147-410-0000-003 SUPPLIES	250.00	
	2013499	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-007 SUPPLIES	250.00	
	2013500	08/13/2012	EMPLOYEE VENDOR		250.00
			377-212-410-0000-004 SUPPLIES	250.00	
	2013501	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-007 SUPPLIES	250.00	
	2013502	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-007 SUPPLIES	250.00	
	2013503	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-007 SUPPLIES	250.00	
	2013504	08/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-009 SUPPLIES	250.00	
	2013505	08/14/2012	4501 A3 COMMUNICATIONS		26,234.69
			100-000-402-0002-000 ACCRUED A/P-MARION 2	26,234.69	
*	2013507	08/14/2012	2736 ANDERSON BROS BANK		800.00
			708-272-660-7230-008 AHTLETICS-FOOTBALL-VARSITY	800.00	
*	2013510	08/14/2012	4587 AT&T		172.11
			100-254-340-0000-030 COMMUNICATIONS	150.76	
			100-254-340-0000-030 COMMUNICATIONS	21.35	
	2013511	08/14/2012	1012 AT&T		1,820.36
			100-254-340-0000-008 COMMUNICATION	249.45	
			100-254-340-0000-009 COMMUNICATION	216.39	
			100-254-340-0000-010 COMMUNICATION	102.30	
			100-254-340-0000-013 COMMUNICATION	96.52	
			100-254-340-0000-014 COMMUNICATION	62.55	
			100-254-340-0000-910 COMMUNICATION	961.85	
			100-254-340-0000-910 COMMUNICATION	131.30	
	2013512	08/14/2012	1012 AT&T		201.09
			100-254-340-0000-008 COMMUNICATION	201.09	
*	2013517	08/14/2012	1509 CHARLIN'S SHED		376.24
			780-000-048-0000-910 ACADEMIC EXTRA-CURRICULAR ACTV	376.24	
*	2013520	08/14/2012	3879 CREEK BRIDGE HIGH SCHOOL		500.00
			371-224-332-5000-024 PAL PR SCH IMPV INST TRVL	500.00	
*	2013522	08/14/2012	3898 DEBORAH HEMINGWAY		486.00
			100-224-410-9000-910 SUPPLIES - STAFF DEVELOPMT	486.00	
	2013523	08/14/2012	EMPLOYEE VENDOR		2,250.00
			700-000-102-0000-910 MHS JR VARSITY CHANGE ACCT	300.00	
			700-000-103-0000-910 Mhs Varsity Change Account	1,500.00	
			700-000-103-0000-910 Mhs Varsity Change Account	150.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		700-000-104-0000-910	JOHNAKIN CHANGE ACCOUNT	300.00	
	2013524	08/14/2012	2907 D & L PARTS CO. INC.		366.12
		100-254-323-0010-007	REPAIRS & MAINTENANCE	366.12	
*	2013526	08/14/2012	1693 ELITE LIGHTING		428.00
		100-254-410-0000-008	OP & MT SUPPLIES	160.50	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	139.10	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	128.40	
*	2013528	08/14/2012	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		5,168.58
		100-254-323-0570-014	OP & MT REPAIRS	1,369.00	
		100-254-323-0000-023	REPAIRS (GEN)	1,895.48	
		100-254-323-0000-024	REPAIRS (GEN)	1,512.60	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	391.50	
	2013529	08/14/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		5,200.67
		100-254-321-0000-003	WATER	26.50	
		100-254-321-0000-003	WATER	52.46	
		100-254-321-0000-003	WATER	26.50	
		100-254-329-0000-003	OTHER PROPERTY SERVICES	380.38	
		100-254-321-0000-003	WATER	72.88	
		100-254-321-0000-003	WATER	26.50	
		600-256-329-0000-003	OTHER PROPERTY SERVICES	380.38	
		100-254-321-0000-913	WATER	26.50	
		100-254-329-0000-913	OTHER PROPERTY SERVICES	124.95	
		100-254-321-0000-910	WATER	26.50	
		100-254-329-0000-910	OTHER PROPERTY SERVICES	124.95	
		100-254-321-0000-910	WATER	11.50	
		100-254-321-0000-910	WATER	43.22	
		100-254-321-0000-004	WATER	26.50	
		100-254-321-0000-004	WATER	39.26	
		100-254-329-0000-004	OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-004	OTHER PROPERTY SERVICES	380.38	
		100-254-321-0000-007	WATER	33.54	
		100-254-329-0000-007	OTHER PROPERTY SERVICES	380.38	
		100-254-321-0000-007	WATER	65.90	
		600-256-329-0000-007	OTHER PROPERTY SERVICES	380.38	
		100-254-321-0000-002	WATER	95.98	
		100-254-329-0000-002	OTHER PROPERTY SERVICES	547.57	
		100-254-321-0000-002	WATER	11.50	
		600-256-329-0000-002	OTHER PROPERTY SERVICES	547.57	
		100-254-321-0000-012	WATER	402.54	
		100-254-329-0000-012	OTHER PROPERTY SERVICES	169.89	
		100-254-321-0000-012	WATER	11.50	
		100-254-321-0000-012	WATER	127.78	
		100-254-329-0000-032	OTHER PROPERTY SERVICES	124.95	
		100-254-321-0000-030	WATER	26.50	
		100-254-329-0000-030	OTHER PROPERTY SERVICES	124.95	
	2013530	08/14/2012	3059 GREAT AMERICAN LEASING CORP.		2,101.22
		100-111-325-0000-013	RENTALS	129.52	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-112-325-0000-010	RENTALS	125.72	
		100-112-325-0000-013	RENTALS	129.53	
		100-113-325-0000-009	ELEM RENTALS	394.83	
		100-113-325-0000-010	RENTALS	125.73	
		100-114-325-0000-008	HIGH SCH EQUIPMENT RENTAL	697.27	
		100-139-325-0000-014	RENTALS	190.46	
		100-233-325-0000-910	RENTALS	308.16	
	2013531	08/14/2012	3992 HERALD OFFICE SYSTEMS		276.38
		100-231-410-0000-910	BD EDUCATION SUPPLIES	85.60	
		100-223-340-0000-030	COMMUNICATIONS	56.18	
		100-223-323-0015-030	COPIER	90.95	
		100-254-323-0015-024	COPIER	43.65	
	2013532	08/14/2012	3100 HONEYWELL INC.		6,679.50
		100-254-323-0930-008	HONEYWELL INC.	6,679.50	
	2013533	08/14/2012	1831 HORRY COUNTY SCHOOLS		1,263.52
		203-000-402-0002-000	ACCRUED A/P- MARION 2	1,263.52	
	2013534	08/14/2012	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	2013535	08/14/2012	1833 HOWARD D. BLAKENEY		125.00
		100-231-690-0010-910	HONORARIA BOARD OF EDUC	125.00	
*	2013537	08/14/2012	4499 JAMIE VOLLMER, INC.		5,900.00
		100-224-312-0000-910	STAFF TRAINING	5,900.00	
*	2013539	08/14/2012	1989 KENNETH COBB & COMPANY		8,615.00
		100-231-318-0000-910	AUDIT SERVICES	8,615.00	
*	2013543	08/14/2012	2175 MOVIE LICENSING USA		1,088.75
		100-112-345-0000-023	PRIM TECHNOLOGY	166.25	
		100-113-345-0000-023	ELEM TECHNOLOGY	166.25	
		100-113-345-0000-024	ELEM TECHNOLOGY	178.12	
		100-114-345-0000-024	HIGH SCHOOL TECHNOLOGY	178.13	
		100-222-345-0000-004	DESTINY MEDIA SOFTWARE	400.00	
*	2013547	08/14/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		40,980.05
		100-254-470-0010-003	ELECTRICITY	589.51	
		100-254-470-0010-003	ELECTRICITY	10.23	
		100-254-470-0010-003	ELECTRICITY	4,881.00	
		100-254-470-0010-003	ELECTRICITY	17.50	
		100-254-470-0010-003	ELECTRICITY	682.32	
		100-254-470-0010-003	ELECTRICITY	648.42	
		100-254-470-0010-003	ELECTRICITY	11.08	
		100-254-470-0010-004	ELECTRICITY	5,725.97	
		100-254-470-0010-007	ELECTRICITY	8,037.06	
		100-254-470-0010-925	ELECTRICITY	221.14	
		100-254-470-0010-926	ELECTRICITY	47.80	
		100-254-470-0910-910	ELECTRICITY	2,736.54	
		100-254-470-0010-002	ELECTRICITY	15,350.04	
		100-254-470-0010-002	ELECTRICITY	10.23	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-002	ELECTRICITY	51.05	
		100-254-470-0010-002	ELECTRICITY	238.26	
		100-254-470-0010-002	ELECTRICITY	302.53	
		100-254-470-0010-012	ELECTRICITY	610.39	
		100-254-470-0010-012	ELECTRICITY	268.27	
		100-254-470-0010-012	ELECTRICITY	51.61	
		100-254-470-0010-032	ELECTRICITY	462.45	
		600-256-470-0000-002	ENERGY	6.66	
		600-256-470-0000-003	ENERGY	6.67	
		600-256-470-0000-004	ENERGY	6.66	
		600-256-470-0000-007	ENERGY	6.66	
	2013548	08/14/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		366.12
		100-254-470-0010-907	ELECTRICITY BILLING	341.70	
		100-254-470-0010-907	ELECTRICITY BILLING	24.42	
	2013549	08/14/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		2,802.96
		100-254-470-0000-030	ENERGY-ELECTRICITY	40.60	
		100-254-470-0000-910	ENERGY-ELECTRICITY	830.86	
		100-254-470-0000-030	ENERGY-ELECTRICITY	17.85	
		100-254-470-0000-030	ENERGY-ELECTRICITY	1,913.65	
*	2013554	08/14/2012	3557 SEVEN OAKS DOORS & HARDWARE INC.		1,039.20
		100-000-402-0002-000	ACCRUED A/P-MARION 2	335.98	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	489.22	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	214.00	
*	2013556	08/14/2012	2484 SHELL		946.53
		100-117-470-0045-002	DRIVERS ED GASOLINE	118.00	
		100-254-470-0045-925	GASOLINE	828.53	
*	2013558	08/14/2012	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	
	2013559	08/14/2012	2550 T & T SPORTS		4,675.90
		702-000-090-0700-910		2,337.95	
		702-000-090-0700-910		2,337.95	
*	2013561	08/14/2012	2630 VERIZON WIRELESS		1,390.05
		100-254-340-0000-002	COMMUNICATION	73.94	
		100-254-340-0000-003	COMMUNICATION	59.40	
		100-254-340-0000-004	COMMUNICATION	57.33	
		100-254-340-0000-007	COMMUNICATION	71.30	
		100-254-340-0000-910	COMMUNICATION	918.11	
		100-254-340-0000-925	COMMUNICATION	97.34	
		100-255-340-0000-910	COMMUNICATIONS	78.72	
		224-223-340-0000-007	COMMUNICATIONS	33.91	
	2013562	08/14/2012	2630 VERIZON WIRELESS		1,506.17
		100-223-340-0000-030	COMMUNICATIONS	58.94	
		100-254-340-0000-910	COMMUNICATION	426.72	
		100-254-340-0000-925	COMMUNICATION	53.89	
		100-254-340-1000-023	CELL PHONES (10%)	33.45	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-340-1000-024	CELL PHONES (10%)	178.89	
		100-255-340-0000-023	COMMUNICATIONS	342.67	
		100-255-340-0000-024	COMMUNICATIONS	342.67	
		600-256-340-0000-913	COMMUNICATIONS	68.94	
	2013563	08/14/2012	2658 WELLS FARGO BANK, N.A.		5,636.32
		100-000-456-0000-000	S.C. DEFERRED COMPENSATION	5,636.32	
*	2013565	08/16/2012	3776 AMERICAN WASTE SYSTEMS		1,027.20
		100-254-329-0000-024	TRASH	461.10	
		100-254-329-0000-024	TRASH	90.00	
		100-254-329-0000-023	TRASH	476.10	
	2013566	08/16/2012	EMPLOYEE VENDOR		131.18
		311-224-332-2000-910	TRAVEL	131.18	
	2013567	08/16/2012	EMPLOYEE VENDOR		102.00
		600-256-332-0000-913	TRAVEL	102.00	
	2013568	08/16/2012	2755 ASSOCIATION & SOCIETY INSURANCE		597.00
		100-000-402-0002-000	ACCRUED A/P-MARION 2	199.00	
		100-000-455-0020-910	ASI/TRICARE WITHHOLDING(EMPLOYEE)	199.00	
		100-000-455-0020-910	ASI/TRICARE WITHHOLDING(EMPLOYEE)	199.00	
	2013569	08/16/2012	1012 AT&T		256.39
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	172.81	
		105-254-340-0000-002	COMMUNICATIONS	83.58	
	2013570	08/16/2012	2756 ATLANTIC COASTAL SUPPLY		205.98
		100-254-323-0570-014	OP & MT REPAIRS	41.74	
		100-254-410-0000-910	SUPPLIES	164.24	
*	2013574	08/16/2012	1371 AUTOZONE, INC.		756.69
		100-254-410-0010-003	OPERATIONAL SUPPLIES	58.84	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	35.29	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	71.62	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	36.67	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	58.80	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	32.09	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	60.13	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	42.80	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	-5.35	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	157.60	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	-10.70	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	224.15	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	-189.38	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	26.30	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	24.16	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	21.39	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	33.15	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	79.13	
	2013575	08/16/2012	1386 BAND SHOPPE		697.30
		702-000-110-0000-910		266.35	
		702-000-110-0000-910		430.95	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	2013576	08/16/2012	1022 BAXLEY HARDWARE, INC		336.61
			100-254-410-0001-024 MAINT SUPP	20.26	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	19.05	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	12.80	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	5.72	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	1.50	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	13.78	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	5.77	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	14.45	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	10.11	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	5.99	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	36.14	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	17.49	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	98.44	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	7.34	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	4.79	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	7.67	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	2.12	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	10.69	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	30.46	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	12.04	
	2013577	08/16/2012	4508 BELDON GEORGE		160.98
			356-181-332-0000-030 ADULT ED BASIC TRAVEL	160.98	
	2013578	08/16/2012	1023 BILLY'S COMMUNICATIONS		503.10
			100-254-323-0010-004 REPAIRS & MAINTENANCE	381.00	
			100-254-323-0010-910 REPAIRS & MAINTENANCE	122.10	
	2013579	08/16/2012	1420 BLANTON BUILDING SUPPLIES		168.14
			100-254-410-0001-023 MAINT SUPP	71.07	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	34.15	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	21.70	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	16.68	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	1.93	
			100-254-410-0010-913 OPERATIONAL SUPPLIES	10.88	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	11.73	
	2013580	08/16/2012	4513 BLUEBERRY BRANDS, LLC		114.00
			100-254-410-0000-910 SUPPLIES	114.00	
*	2013582	08/16/2012	2819 BRIGHT WHITE PAPER COMPANY		449.70
			100-112-410-0000-010 PRIMARY SUPPLIES	322.39	
			100-113-410-0000-010 ELEM SUPPLIES	127.31	
	2013583	08/16/2012	4510 BROCK'S GRADING & LAND CLEARING		183,766.15
			500-253-530-0000-004 IMPROVEMENT O/T BUILDINGS	87,350.22	
			500-253-530-0000-004 IMPROVEMENT O/T BUILDINGS	96,415.93	
	2013584	08/16/2012	1455 BUDGET & CONTROL BOARD		154.60
			100-111-340-1103-003 METRO ETHERNET PROJECT	7.90	
			100-111-340-1103-023 FIBER OPTIC LINES	7.90	
			100-112-340-1103-003 METRO ETHERNET PROJECT	7.90	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-112-340-1103-004	METRO ETHERNET PROJECT	7.90	
		100-112-340-1103-010	FIBER OPTIC LINES	7.90	
		100-112-340-1103-023	FIBER OPTIC LINES	7.90	
		100-113-340-1103-004	METRO ETHERNET PROJECT	7.90	
		100-113-340-1103-007	METRO ETHERNET PROJECT	15.80	
		100-113-340-1103-009	FIBER OPTIC LINES	15.80	
		100-113-340-1103-010	FIBER OPTIC LINES	7.90	
		100-113-340-1103-024	FIBER OPTIC LINES	7.90	
		100-114-340-1103-002	METRO ETHERNET PROJECT	15.80	
		100-114-340-1103-024	FIBER OPTIC LINES	7.90	
		100-115-340-1103-040	FIBER OPTIC LINE	15.80	
		100-266-340-1103-910	ETHERNET	12.40	
	2013585	08/16/2012	1415 C&J CONTRACTORS		6,500.00
		100-254-323-0000-024	REPAIRS (GEN)	6,500.00	
	2013586	08/16/2012	EMPLOYEE VENDOR		318.44
		356-181-332-0000-030	ADULT ED BASIC TRAVEL	318.44	
	2013587	08/16/2012	2841 CAROLINA EASTERN-NICHOLS INC.		140.00
		100-254-323-0570-008	REPAIRS BLDG OTHER	70.00	
		100-254-323-0570-009	OP & MT BLDG OTHER	14.00	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	28.00	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	14.00	
		100-254-323-0570-014	OP & MT REPAIRS	14.00	
*	2013589	08/16/2012	2828 C C DICKSON CO.		178.81
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	178.81	
	2013590	08/16/2012	3830 C & C SALES		220.90
		100-254-410-0010-925	OPERATIONAL SUPPLIES	82.81	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	66.17	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	71.92	
	2013591	08/16/2012	EMPLOYEE VENDOR		337.18
		702-000-090-1600-910		337.18	
*	2013594	08/16/2012	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		1,701.21
		100-112-410-0000-013	PRIMARY SUPPLIES	297.73	
		100-111-410-0000-013	SUPPLIES	294.28	
		100-112-410-0000-013	PRIMARY SUPPLIES	414.67	
		100-111-410-0000-013	SUPPLIES	303.90	
		100-112-410-0000-013	PRIMARY SUPPLIES	74.46	
		100-112-410-0000-013	PRIMARY SUPPLIES	316.17	
	2013595	08/16/2012	3864 COLLINS FEED & GARDEN		209.05
		100-254-410-0001-024	MAINT SUPP	129.30	
		100-254-410-0001-023	MAINT SUPP	79.75	
	2013596	08/16/2012	2891 COMPUTER SOFTWARE INNOVATIONS INC.		1,927.50
		100-266-545-0000-910	PACKETEER	1,927.50	
	2013597	08/16/2012	1048 COX MECHANICAL CONTRACTORS INC		2,339.87
		600-256-323-0000-007	REPAIRS & MAINTENANCE	1,640.76	

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			100-254-323-0010-032 REPAIRS & MAINTENANCE	266.44	
			100-254-323-0010-007 REPAIRS & MAINTENANCE	432.67	
	2013598	08/16/2012	EMPLOYEE VENDOR		120.36
			100-266-332-0000-910 TRAVEL	120.36	
*	2013600	08/16/2012	1624 DEMCO INC		170.42
			704-272-660-7280-004 LIBRARY	170.42	
	2013601	08/16/2012	2947 DIGITAL SOLUTIONS		509.17
			100-114-323-0000-008 HIGH SCH REPAIRS	509.17	
	2013602	08/16/2012	EMPLOYEE VENDOR		337.18
			702-000-090-1600-910	337.18	
	2013603	08/16/2012	EMPLOYEE VENDOR		1,150.99
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	1,150.99	
	2013604	08/16/2012	EMPLOYEE VENDOR		133.33
			225-114-332-0000-024 TRAVEL	133.33	
	2013605	08/16/2012	1682 EDLINE LLC		876.29
			100-266-345-5000-002 WEB PAGE HOSTING	175.26	
			100-266-345-5000-003 WEB PAGE HOSTING	175.26	
			100-266-345-5000-004 WEB PAGE HOSTING	175.26	
			100-266-345-5000-007 WEB PAGE HOSTING	175.26	
			100-266-345-5000-910 WEB PAGE HOSTING	175.25	
	2013606	08/16/2012	1693 ELITE LIGHTING		1,233.90
			100-254-410-0010-007 OPERATIONAL SUPPLIES	355.11	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	449.40	
			100-254-410-0001-023 MAINT SUPP	192.44	
			100-254-410-0001-023 MAINT SUPP	127.97	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	108.98	
	2013607	08/16/2012	1069 E & L RENTALS & HARDWARE		126.31
			100-254-410-0010-003 OPERATIONAL SUPPLIES	8.56	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	49.54	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	68.21	
*	2013609	08/16/2012	3036 GAPWAY BRAKE & ALIGNMENT		149.21
			100-254-323-0010-023 REPAIRS & MAINTENANCE	149.21	
	2013610	08/16/2012	3037 GAPWAY TIRE SERVICE		434.91
			100-254-410-0001-950 MAINT SUPP	317.00	
			100-254-323-0540-008 REPAIRS-EQUIPMENT	15.00	
			100-254-323-0540-008 REPAIRS-EQUIPMENT	102.91	
*	2013613	08/16/2012	4509 GS2 ENGINEERING		1,166.00
			500-253-530-0000-004 IMPROVEMENT O/T BUILDINGS	1,166.00	
	2013614	08/16/2012	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	

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			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	
			600-256-323-0000-007 REPAIRS & MAINTENANCE	11.26	
	2013615	08/16/2012	EMPLOYEE VENDOR		271.18
			702-000-090-1600-910	271.18	
	2013616	08/16/2012	1804 HEALTHMASTER HOLDINGS, LLC		15,293.00
			100-213-345-0000-002 TECHNOLOGY PURCHASED SERVICES	1,274.42	
			100-213-345-0000-003 Technology Purchased Serv	1,274.42	
			100-213-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,274.42	
			100-213-345-0000-007 Technology Purchased Serv	1,274.42	
			100-213-345-0000-008 Technology Purchased Serv	1,274.42	
			100-213-345-0000-009 Technology Purchased Serv	1,274.42	
			100-213-345-0000-010 Technology Purchased Serv	1,274.42	
			100-213-345-0000-013 Technology Purchased Serv	1,274.42	
			100-213-345-0000-023 Technology Purchased Serv	1,274.42	
			100-213-345-0000-024 Technology Purchased Serv	1,274.42	
			100-213-345-0000-031 Technology Purchased Serv	1,274.42	
			100-213-345-0000-040 Technology Purchased Serv	1,274.38	
	2013617	08/16/2012	3992 HERALD OFFICE SYSTEMS		9,182.45
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	73.84	
			100-111-445-0000-013 TECH & SOFTWARE SUPPLIES	168.25	
			100-112-410-0000-013 PRIMARY SUPPLIES	0.00	
			100-233-410-0000-013 SCH ADM SUPPLIES	1,138.92	
			100-111-410-0000-013 SUPPLIES	0.00	
			100-112-410-0000-013 PRIMARY SUPPLIES	0.00	
			100-233-410-0000-013 SCH ADM SUPPLIES	340.41	
			100-112-410-0000-010 PRIMARY SUPPLIES	1,600.34	
			100-113-410-0000-010 ELEM SUPPLIES	788.22	
			201-113-445-0000-010 TECH & SOFTWARE SUPPLIES	1,015.61	
			201-113-445-0000-010 TECH & SOFTWARE SUPPLIES	1,776.20	
			100-233-410-0000-013 SCH ADM SUPPLIES	139.10	
			100-111-410-0000-013 SUPPLIES	696.10	
			100-112-410-0000-013 PRIMARY SUPPLIES	1,351.24	
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	36.29	
			100-114-410-0000-031 ALT (H-S) INST SUPPLIES	24.22	
			100-111-445-0000-013 TECH & SOFTWARE SUPPLIES	0.00	
			100-112-445-0000-013 PRIMARY DATA PROCESSING SUPPLIES	0.00	
			100-233-410-0000-013 SCH ADM SUPPLIES	33.71	
*	2013619	08/16/2012	EMPLOYEE VENDOR		110.66
			100-254-470-0045-022 GASOLINE	110.66	
	2013620	08/16/2012	1831 HORRY COUNTY SCHOOLS		613.48
			100-000-402-0002-000 ACCRUED A/P-MARION 2	613.48	

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	2013621	08/16/2012	4006 HYMAN PAPER COMPANY		1,401.87
			100-254-410-0000-024 CUSTOD SUPP	1,401.87	
*	2013623	08/16/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		617.39
			100-254-410-0010-925 OPERATIONAL SUPPLIES	155.15	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	105.93	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	158.36	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	197.95	
	2013624	08/16/2012	1858 IVEY SALES ASSOCIATES INC		581.00
			702-000-090-9999-910	581.00	
	2013625	08/16/2012	EMPLOYEE VENDOR		133.32
			311-224-332-0000-008 TRAVEL/REGISTRATION FEES	133.32	
	2013626	08/16/2012	EMPLOYEE VENDOR		538.70
			201-224-332-0000-023 TITLE I IMPV INST INSER TVL	538.70	
*	2013628	08/16/2012	4474 JOHN BLAKE LEE		311.45
			100-271-332-0000-009 TRAVEL-COACHES	311.45	
	2013629	08/16/2012	EMPLOYEE VENDOR		337.18
			702-000-090-1600-910	337.18	
	2013630	08/16/2012	3166 JOHNSTONE SUPPLY		180.29
			100-254-323-0001-024 REPAIRS (HVAC)	180.29	
	2013631	08/16/2012	1934 JONES SCHOOL SUPPLY CO.		616.00
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	215.60	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	400.40	
*	2013633	08/16/2012	1983 KELLY'S QUIK PRINT, INC.		1,327.87
			100-257-360-0000-910 INTERNAL SERVICES PRINTING	1,327.87	
	2013634	08/16/2012	1989 KENNETH COBB & COMPANY		7,000.00
			100-231-318-0000-910 AUDIT SERVICES	7,000.00	
	2013635	08/16/2012	EMPLOYEE VENDOR		337.18
			702-000-090-1600-910	337.18	
*	2013637	08/16/2012	2014 LAKESHORE LEARNING MATERIALS		162.03
			100-127-410-0000-013 LD SUPPLIES	162.03	
*	2013640	08/16/2012	2099 MARION COUNTY SUPPLY, INC.		1,366.34
			100-254-410-0001-023 MAINT SUPP	49.92	
			100-254-410-0001-023 MAINT SUPP	35.47	
			100-254-410-0001-024 MAINT SUPP	42.87	
			100-254-410-0001-024 MAINT SUPP	38.41	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	30.50	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	8.51	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	99.78	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	16.42	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	7.70	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	18.19	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	9.52	

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		100-254-410-0010-003 OPERATIONAL SUPPLIES	26.64	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	59.12	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	24.02	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	10.59	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	28.78	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	25.36	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	46.80	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	39.91	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	31.71	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	31.99	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	64.04	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	84.26	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	86.40	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	17.39	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	36.27	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	21.35	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	14.45	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	7.44	
		100-254-410-0010-012 OPERATIONAL SUPPLIES	57.65	
		100-254-410-0010-032 OPERATIONAL SUPPLIES	22.31	
		100-254-410-0010-910 OPERATIONAL SUPPLIES	16.84	
		100-254-410-0010-913 OPERATIONAL SUPPLIES	46.87	
		100-254-410-0010-913 OPERATIONAL SUPPLIES	18.08	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	30.92	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	95.98	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	63.88	
2013641	08/16/2012	4099 MARION PAINT AND WALLCOVERING		315.31
		100-254-410-0010-003 OPERATIONAL SUPPLIES	7.49	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	6.37	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	189.34	
		100-254-410-0010-002 OPERATIONAL SUPPLIES	25.07	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	58.26	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	28.78	
2013642	08/16/2012	4104 MARION TERMITE & PEST CONTROL INC		223.00
		100-254-323-0570-008 REPAIRS BLDG OTHER	15.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	20.00	
		100-254-323-0570-014 OP & MT REPAIRS	20.00	
		100-254-323-0570-013 OP & MT REP BLDG OTHER	20.00	
		100-254-323-0010-031 REPAIRS & MAINTENANCE	20.00	
		600-256-323-0000-009 REPAIRS	20.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	20.00	
		100-254-323-0570-031 OP & MT REP BLDG OTHER	20.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	20.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	48.00	
2013643	08/16/2012	EMPLOYEE VENDOR		106.52
		100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	106.52	
2013644	08/16/2012	EMPLOYEE VENDOR		121.81
		100-233-332-0000-031 ALT SCH ADM TRAVEL	121.81	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	2013645	08/16/2012	4125 MID-CO INC.		6,313.00
			100-254-410-0010-002 OPERATIONAL SUPPLIES	1,578.25	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	1,578.25	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	1,578.25	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	1,578.25	
	2013646	08/16/2012	EMPLOYEE VENDOR		526.58
			100-271-332-0000-009 TRAVEL-COACHES	285.56	
			311-224-332-2000-910 TRAVEL	241.02	
*	2013648	08/16/2012	EMPLOYEE VENDOR		414.00
			100-271-332-0000-008 HIGH SCHOOL ATHLETIC TRAVEL	414.00	
	2013649	08/16/2012	2186 NAPA AUTO PARTS		1,895.11
			100-254-410-0001-023 MAINT SUPP	7.68	
			100-254-410-0001-023 MAINT SUPP	107.41	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	36.25	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	5.34	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	33.15	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	46.63	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	7.51	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	83.40	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	89.62	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	87.92	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	37.59	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	89.75	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	85.39	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	99.51	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	93.56	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	87.92	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	98.44	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	90.91	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	69.53	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	64.19	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	53.89	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	86.43	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	227.46	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	92.46	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	26.74	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	86.43	
*	2013651	08/16/2012	3342 NATIONAL BETA CLUB		255.57
			707-272-660-7115-007 BETA CLUB	255.57	
*	2013654	08/16/2012	EMPLOYEE VENDOR		105.06
			100-264-332-0000-910 TRAVEL	105.06	
	2013655	08/16/2012	2253 PDC COMMUNICATIONS		1,262.60
			100-258-410-0000-004 SECURITY SUPPLIES	1,262.60	
	2013656	08/16/2012	2257 PECKNEL MUSIC CO INC		148.65
			100-114-410-0003-002 BAND INSTRUCTIONAL SUPPLIES	100.56	
			100-114-410-0003-002 BAND INSTRUCTIONAL SUPPLIES	48.09	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013657	08/16/2012	3403 PIGGLY-WIGGLY # 21		253.15
		938-114-410-0000-008 SUPPLIES / MATERIALS	7.55	
		938-114-410-0000-008 SUPPLIES / MATERIALS	38.52	
		201-114-410-0000-008 SUPPLIES	22.42	
		201-112-410-0000-010 SUPPLIES	16.07	
		201-113-410-0000-010 SUPPLIES	32.13	
		100-233-410-0000-031 SCH ADM SUPPLIES-PEC	136.46	
2013658	08/16/2012	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		246.44
		100-254-323-0012-910 PITNEY BOWES	246.44	
2013659	08/16/2012	3419 PREMIER AGENDAS, INC.		1,732.01
		201-112-360-0000-010 PRINTING	577.34	
		201-113-360-0000-010 PRINTING	1,154.67	
2013660	08/16/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		5,467.74
		100-254-470-0000-023 OPER/MAINT ELECTRICITY	4,040.68	
		100-254-470-0000-910 ENERGY-ELECTRICITY	12.96	
		100-254-470-0010-913 ELECTRICITY	1,383.41	
		100-254-470-0010-913 ELECTRICITY	10.23	
		100-254-470-0010-002 ELECTRICITY	10.23	
		100-254-470-0010-002 ELECTRICITY	10.23	
2013661	08/16/2012	1193 QUILL CORP.		2,315.17
		201-112-410-0000-010 SUPPLIES	56.53	
		201-113-410-0000-010 SUPPLIES	28.27	
		100-233-410-0000-010 SCH ADM SUPPLIES	2,131.15	
		100-112-410-0000-013 PRIMARY SUPPLIES	32.89	
		100-233-410-0000-010 SCH ADM SUPPLIES	28.80	
		100-233-410-0000-010 SCH ADM SUPPLIES	37.53	
2013662	08/16/2012	4207 REALLY GOOD STUFF		790.77
		100-112-410-0000-013 PRIMARY SUPPLIES	126.24	
		100-112-410-0000-013 PRIMARY SUPPLIES	275.04	
		100-127-410-0000-013 LD SUPPLIES	144.40	
		100-112-410-0000-013 PRIMARY SUPPLIES	207.04	
		100-112-410-0000-013 PRIMARY SUPPLIES	38.05	
2013663	08/16/2012	1196 RENTAL UNIFORM SERVICE		1,331.86
		100-254-325-0001-925 UNIFORMS	26.49	
		100-254-325-0001-925 UNIFORMS	123.60	
		100-254-325-0000-910 RENTALS	43.24	
		100-254-325-0000-002 RENTALS	121.50	
		100-254-325-0000-007 RENTALS	153.85	
		100-254-325-0001-002 UNIFORMS	174.30	
		100-254-325-0000-004 RENTALS	103.40	
		100-254-325-0001-004 UNIFORMS	184.53	
		100-254-325-0000-003 RENTALS	47.35	
		100-254-325-0001-003 UNIFORMS	179.30	
		100-254-325-0001-007 UNIFORMS	174.30	
2013664	08/16/2012	4221 ROCHESTER 100 INC		472.50

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			201-112-410-0000-010 SUPPLIES	316.57	
			201-113-410-0000-010 SUPPLIES	155.93	
	2013665	08/16/2012	2362 ROGERS ACOUSTICS, INC.		112.45
			100-254-323-0570-009 OP & MT BLDG OTHER	112.45	
	2013666	08/16/2012	EMPLOYEE VENDOR		295.80
			100-254-332-0000-023 OPER/MAINT TRAVEL	81.70	
			100-254-332-0000-024 OPER/MAINT TRAVEL	214.10	
*	2013668	08/16/2012	4512 SC ADULT EDUC. TRAINING & RESOURCE CTR		526.50
			356-181-410-0001-030 WORKKEYS	526.50	
	2013669	08/16/2012	2377 SDE-OFFICE OF TRANSPORTATION		173.35
			100-255-323-0010-910 BUS VANDELISM	93.23	
			100-255-323-0000-910 PUPIL TRANS REPAIRS	80.12	
	2013670	08/16/2012	2451 SCHOOL SERVICE		128.58
			100-233-410-0000-010 SCH ADM SUPPLIES	128.58	
	2013671	08/16/2012	2413 SC/NSPRA		119.00
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	119.00	
*	2013673	08/16/2012	3558 SEVEN OAKS SUPPLY CO.		2,886.21
			100-254-410-0010-002 OPERATIONAL SUPPLIES	2,588.65	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	160.26	
			100-254-323-0570-008 REPAIRS BLDG OTHER	137.30	
	2013674	08/16/2012	EMPLOYEE VENDOR		263.83
			100-233-332-0000-007 TRAVEL	263.83	
	2013675	08/16/2012	3669 SHERWIN-WILLIAMS CO		262.89
			100-254-323-0570-008 REPAIRS BLDG OTHER	262.89	
	2013676	08/16/2012	2496 SIGNS LTD.		255.00
			100-254-323-0010-002 REPAIRS & MAINTENANCE	255.00	
	2013677	08/16/2012	3573 SMITH STRAW SERVICE: C/O KINN SMITH		1,720.56
			100-254-410-0000-010 OP & MT SUPPLIES	214.00	
			100-254-410-0000-013 OP & MT SUPPLIES	214.00	
			100-254-410-0000-013 OP & MT SUPPLIES	385.20	
			100-254-410-0000-008 OP & MT SUPPLIES	136.96	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	342.40	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	428.00	
	2013678	08/16/2012	4407 SPECIALTY DESIGN CORP.		489.00
			100-113-410-0450-009 ACADEMIC CHALLG-SUPPLIES	489.00	
	2013679	08/16/2012	1235 SPRINGMAID BEACH RESORT		153.04
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	153.04	
*	2013681	08/16/2012	2532 STRICKLAND PLUMBING CO.		200.00
			600-256-323-0000-002 REPAIRS & MAINTENANCE	200.00	
	2013682	08/16/2012	2535 SUBWAY		397.85
			600-256-460-0000-913 FOOD	397.85	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
2013683	08/16/2012	4317 SUNBELT RENTALS		893.44
		100-254-325-0000-024 RENTALS	893.44	
2013684	08/16/2012	2541 SUPREME SCHOOL SUPPLY		180.37
		100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	180.37	
2013685	08/16/2012	EMPLOYEE VENDOR		492.80
		100-255-332-0000-002 TRAVEL	38.92	
		100-255-332-0000-003 TRAVEL	38.90	
		100-255-332-0000-004 TRAVEL	38.90	
		100-255-332-0000-007 TRAVEL	38.90	
		702-000-090-1600-910	337.18	
2013686	08/16/2012	3707 UNIFIRST CORPORATION		1,528.76
		100-254-325-0000-910 RENTALS	86.80	
		100-254-325-0000-910 RENTALS	60.22	
		100-254-325-0000-910 RENTALS	32.76	
		100-254-325-0000-910 RENTALS	46.93	
		100-254-325-0000-910 RENTALS	17.35	
		100-254-325-0000-910 RENTALS	66.49	
		100-254-325-0000-910 RENTALS	71.64	
		100-254-325-0000-910 RENTALS	86.80	
		100-254-325-0000-910 RENTALS	71.64	
		100-254-325-0000-910 RENTALS	66.49	
		100-254-325-0000-910 RENTALS	17.35	
		100-254-325-0000-910 RENTALS	46.93	
		100-254-325-0000-910 RENTALS	32.76	
		100-254-325-0000-910 RENTALS	60.22	
		100-254-325-0000-910 RENTALS	60.22	
		100-254-325-0000-910 RENTALS	32.76	
		100-254-325-0000-910 RENTALS	46.93	
		100-254-325-0000-910 RENTALS	17.35	
		100-254-325-0000-910 RENTALS	66.49	
		100-254-325-0000-910 RENTALS	86.80	
		100-254-325-0000-910 RENTALS	71.64	
		100-254-325-0000-910 RENTALS	60.22	
		100-254-325-0000-910 RENTALS	32.76	
		100-254-325-0000-910 RENTALS	46.93	
		100-254-325-0000-910 RENTALS	17.35	
		100-254-325-0000-910 RENTALS	66.49	
		100-254-325-0000-910 RENTALS	71.64	
		100-254-325-0000-910 RENTALS	86.80	
2013687	08/16/2012	2662 WESTERN PSYCHOLOGICAL SERVICES		1,383.80
		203-214-410-0000-910 TESTING MATERIALS	443.87	
		203-214-445-0000-910 TECHNOLOGY SUPPLIES	939.93	
2013688	08/16/2012	1268 WHITES SUPPLY CO. INC.		253.58
		100-254-410-0000-023 CUSTOD SUPP	107.30	
		100-254-410-0000-023 CUSTOD SUPP	127.02	
		100-254-410-0000-024 CUSTOD SUPP	19.26	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	2013689	08/16/2012	2677 WILLIAMSON PRINTING		997.24
		201-223-360-0000-910	PRINTING	997.24	
	2013690	08/16/2012	2637 WT. COX INFORMATION SERVICES		429.63
		100-222-440-0000-007	PERIODICALS	94.85	
		100-222-440-0000-007	PERIODICALS	334.78	
	2013691	08/16/2012	1271 ZEMAN ELECTRIC		641.08
		100-254-323-0010-007	REPAIRS & MAINTENANCE	128.52	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	197.02	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	315.54	
	2013692	08/17/2012	4516 ASSOC. OF NUTRITION & FOODSERVICE PROF.		165.00
		600-256-640-0000-913	DUES	165.00	
	2013693	08/17/2012	1394 BARNHILL'S		2,812.50
		100-254-323-0000-008	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	62.50	
		100-254-323-0003-023	REPAIRS (PLUM)	250.00	
		100-254-323-0003-024	REPAIRS (PLUM)	1,250.00	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	250.00	
	2013694	08/17/2012	1025 BOYKIN & DAVIS, LLC		562.19
		100-231-319-0000-910	LEGAL SERVICES	562.19	
	2013695	08/17/2012	EMPLOYEE VENDOR		444.98
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	444.98	
*	2013697	08/17/2012	EMPLOYEE VENDOR		494.71
		707-272-660-7175-007	CONCESSIONS	114.42	
		707-272-660-7400-007	PICTURE	114.42	
		707-272-660-7400-007	PICTURE	86.85	
		707-272-660-7400-007	PICTURE	80.88	
		707-272-660-7400-007	PICTURE	47.53	
		707-272-660-7175-007	CONCESSIONS	50.61	
	2013698	08/17/2012	EMPLOYEE VENDOR		208.02
		100-233-332-0000-023	SCH ADM TRAVEL	208.02	
	2013699	08/17/2012	2263 PEE DEE EDUCATION CENTER		10,719.00
		100-266-395-0000-910	OTHER PROF SERVICES-TECH TRAINING	2,053.00	
		201-224-640-0000-910	ORGANIZATION MEMB/DUES/FE	8,666.00	
	2013700	08/17/2012	1193 QUILL CORP.		2,217.48
		201-223-410-0000-910	SUPPLIES	49.10	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	188.63	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	565.89	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	153.80	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	461.40	
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	281.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-114-445-0000-002 TECHNOLOGY SUPPLIES	237.36	
			100-115-445-0001-002 TECH LAB TECHNOLOGY SUPPLIES	69.10	
			100-126-410-0000-004 SPEECH INSTRUCTIONAL SUPPLIES	85.38	
			100-212-410-0000-004 GUIDANCE SUPPLIES	41.80	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	83.62	
	2013701	08/17/2012	1196 RENTAL UNIFORM SERVICE		569.80
			100-254-410-0002-023 UNIFORMS	259.50	
			100-254-325-0001-925 UNIFORMS	48.15	
			100-254-410-0002-024 UNIFORMS	262.15	
	2013702	08/17/2012	EMPLOYEE VENDOR		520.86
			707-272-660-7175-007 CONCESSIONS	45.17	
			707-272-660-7175-007 CONCESSIONS	32.38	
			707-272-660-7175-007 CONCESSIONS	129.55	
			707-272-660-7400-007 PICTURE	129.55	
			707-272-660-7999-007 PTO	184.21	
	2013703	08/17/2012	EMPLOYEE VENDOR		193.11
			702-000-110-0000-910	44.87	
			702-000-109-0110-910	148.24	
*	2013706	08/17/2012	2643 WALMART COMMUNITY		1,151.75
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	1,151.75	
*	2013709	08/21/2012	3852 CHARLES J. DOZIER		125.00
			100-231-690-0010-910 HONORARIA BOARD OF EDUC	125.00	
	2013710	08/21/2012	1038 CHILDS & HALLIGAN		2,620.60
			100-231-319-0000-910 LEGAL SERVICES	2,620.60	
	2013711	08/21/2012	EMPLOYEE VENDOR		895.00
			100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV	895.00	
*	2013713	08/21/2012	2122 MARRIOTT		453.73
			100-231-332-0000-910 TRAVEL	453.73	
	2013714	08/21/2012	2122 MARRIOTT		453.73
			100-231-332-0000-910 TRAVEL	453.73	
	2013715	08/21/2012	2122 MARRIOTT		453.73
			100-231-332-0000-910 TRAVEL	453.73	
*	2013723	08/23/2012	2706 ACE H & F HARDWARE INC		637.48
			100-254-323-0000-024 REPAIRS (GEN)	16.22	
			100-254-323-0010-002 REPAIRS & MAINTENANCE	38.07	
			100-254-323-0010-003 REPAIRS & MAINTENANCE	26.63	
			100-254-323-0010-007 REPAIRS & MAINTENANCE	101.64	
			100-254-323-0010-910 REPAIRS & MAINTENANCE	52.82	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	145.13	
			100-254-323-0570-008 REPAIRS BLDG OTHER	138.61	
			100-254-323-0570-013 OP & MT REP BLDG OTHER	14.98	
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	103.38	
	2013724	08/23/2012	2716 AED BRANDS		153.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-213-410-0000-008	HEALTH SUPPLIES	153.00	
*	2013727	08/23/2012	2736 ANDERSON BROS BANK		800.00
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	800.00	
	2013728	08/23/2012	2736 ANDERSON BROS BANK		800.00
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	800.00	
	2013729	08/23/2012	2736 ANDERSON BROS BANK		1,200.00
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	1,200.00	
	2013730	08/23/2012	2736 ANDERSON BROS BANK		250.00
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	250.00	
	2013731	08/23/2012	2736 ANDERSON BROS BANK		250.00
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	250.00	
	2013732	08/23/2012	2736 ANDERSON BROS BANK		300.00
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	300.00	
	2013733	08/23/2012	2736 ANDERSON BROS BANK		250.00
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	250.00	
	2013734	08/23/2012	2736 ANDERSON BROS BANK		250.00
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	250.00	
	2013735	08/23/2012	4587 AT&T		1,392.50
		100-254-340-0000-014	COMMUNICATION	1,392.50	
	2013736	08/23/2012	3797 BAKER OFFICE SOLUTIONS		196.18
		100-221-323-0000-910	IMPRV INST REP/MAINT	118.50	
		100-111-323-0000-023	KIND REPAIRS & MAINT	12.95	
		100-112-323-0000-023	PRIM REPAIRS & MAINT	12.95	
		100-113-323-0000-023	ELEM REPAIRS & MAINT	12.94	
		100-113-323-0000-024	ELEM REPAIRS & MAINT	38.84	
	2013737	08/23/2012	1393 BARNES & NOBLE, INC.		474.44
		100-113-410-0000-009	ELEM SUPPLIES	474.44	
*	2013739	08/23/2012	2779 BENDER BURKOT SCH SUPPLY		119.37
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	119.37	
*	2013741	08/23/2012	1419 BLACKBOARD CONNECT INC.		5,315.12
		100-266-345-2000-910	SAF-T-NET SERVICES	5,315.12	
*	2013744	08/23/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009	SUPPLIES	250.00	
	2013745	08/23/2012	2840 CAROLINA COMMUNICATIONS, INC.		370.42
		100-254-410-0000-008	OP & MT SUPPLIES	370.42	
	2013746	08/23/2012	2847 CAROLINA SUPPLY HOUSE, INC.		390.53
		100-254-410-0000-008	OP & MT SUPPLIES	390.53	
	2013747	08/23/2012	2828 C C DICKSON CO.		1,826.95
		600-256-410-0000-008	SUPPLIES	1,746.59	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	80.36	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	2013748	08/23/2012	3830 C & C SALES		167.31
			100-254-323-0010-002 REPAIRS & MAINTENANCE	18.50	
			100-254-323-0010-002 REPAIRS & MAINTENANCE	51.69	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	52.18	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	44.94	
	2013749	08/23/2012	1502 CERRA		370.69
			100-263-410-0000-910 INFORMATION SV SUPPLIES	370.69	
*	2013751	08/23/2012	EMPLOYEE VENDOR		250.00
			377-122-410-0000-007 SUPPLIES	250.00	
	2013752	08/23/2012	2871 CIT TECHNOLOGY FIN SERV. INC		350.10
			100-254-325-0000-009 RENTALS	350.10	
	2013753	08/23/2012	2872 CITY AUTO PARTS INC		142.37
			100-254-323-0530-910 REPAIR VEH MAINT	51.23	
			100-254-323-0540-008 REPAIRS-EQUIPMENT	8.32	
			100-254-323-0530-910 REPAIR VEH MAINT	82.82	
	2013754	08/23/2012	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		257.82
			100-112-410-0000-013 PRIMARY SUPPLIES	257.82	
	2013755	08/23/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-002 SUPPLIES	250.00	
	2013756	08/23/2012	2969 DSCS HOLDING LLC		102.95
			100-252-325-0000-910 FISCAL SERVICE RENTAL	102.95	
*	2013758	08/23/2012	3004 EXXON/MOBILE		1,450.58
			100-254-470-0045-925 GASOLINE	1,147.99	
			100-255-470-0000-910 ENERGY-FUEL AUTO	302.59	
	2013759	08/23/2012	EMPLOYEE VENDOR		250.00
			377-121-410-0000-002 SUPPLIES	250.00	
	2013760	08/23/2012	3036 GAPWAY BRAKE & ALIGNMENT		276.75
			100-254-323-0530-910 REPAIR VEH MAINT	276.75	
	2013761	08/23/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-031 SUPPLIES	250.00	
	2013762	08/23/2012	3992 HERALD OFFICE SYSTEMS		6,728.58
			100-233-410-0000-008 SCH ADM SUPPLIES	141.00	
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	20.84	
			100-112-410-0000-013 PRIMARY SUPPLIES	20.84	
			100-111-410-0000-013 SUPPLIES	173.88	
			100-112-410-0000-013 PRIMARY SUPPLIES	173.87	
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	2,554.80	
			100-114-410-0000-008 HIGH SCH SUPPLIES	1,364.89	
			100-233-410-0000-013 SCH ADM SUPPLIES	63.40	
			100-252-325-0000-910 FISCAL SERVICE RENTAL	254.47	
			100-254-325-0000-031 RENTALS	254.47	
			100-113-410-0000-009 ELEM SUPPLIES	1,706.12	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	2013763	08/23/2012	1819 HI TEC SIGNS, INC		870.99
			100-254-410-0000-008 OP & MT SUPPLIES	572.45	
			100-254-323-0570-009 OP & MT BLDG OTHER	160.50	
			100-254-410-0000-013 OP & MT SUPPLIES	138.04	
	2013764	08/23/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		274.99
			100-254-410-0000-030 SUPPLIES	274.99	
	2013765	08/23/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-007 SUPPLIES	250.00	
	2013766	08/23/2012	3166 JOHNSTONE SUPPLY		1,679.69
			100-254-323-0010-925 REPAIRS & MAINTENANCE	48.84	
			100-254-323-0570-031 OP & MT REP BLDG OTHER	169.87	
			600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	159.10	
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	41.03	
			100-254-410-0000-023 CUSTOD SUPP	835.74	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	425.11	
	2013767	08/23/2012	EMPLOYEE VENDOR		250.00
			377-127-410-0000-002 SUPPLIES	250.00	
	2013768	08/23/2012	1983 KELLY'S QUIK PRINT, INC.		1,595.37
			100-257-360-0000-910 INTERNAL SERVICES PRINTING	206.51	
			100-257-360-0000-910 INTERNAL SERVICES PRINTING	644.14	
			100-257-360-0000-910 INTERNAL SERVICES PRINTING	532.86	
			100-257-360-0000-910 INTERNAL SERVICES PRINTING	211.86	
	2013769	08/23/2012	4062 LDH SPORTS & MORE		1,498.00
			713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	1,498.00	
	2013770	08/23/2012	3256 MALCOLMS		587.16
			100-254-470-0045-925 GASOLINE	73.00	
			100-254-470-0045-925 GASOLINE	74.10	
			100-254-470-0045-925 GASOLINE	52.50	
			100-254-470-0045-925 GASOLINE	24.59	
			100-254-470-0045-925 GASOLINE	32.60	
			100-254-470-0045-925 GASOLINE	20.19	
			100-254-470-0045-925 GASOLINE	61.85	
			100-254-470-0045-925 GASOLINE	43.21	
			100-254-470-0045-925 GASOLINE	19.02	
			100-254-470-0045-925 GASOLINE	93.25	
			100-254-470-0045-925 GASOLINE	92.85	
	2013771	08/23/2012	4104 MARION TERMITE & PEST CONTROL INC		280.00
			100-254-323-0570-013 OP & MT REP BLDG OTHER	110.00	
			100-254-323-0570-008 REPAIRS BLDG OTHER	135.00	
			100-254-323-0570-008 REPAIRS BLDG OTHER	15.00	
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	20.00	
*	2013773	08/23/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-002 SUPPLIES	250.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	2013774	08/23/2012	3323 MULLINS HARDWARE CO		335.92
			100-254-323-0010-002 REPAIRS & MAINTENANCE	67.40	
			100-254-323-0010-007 REPAIRS & MAINTENANCE	57.77	
			100-254-323-0010-007 REPAIRS & MAINTENANCE	67.40	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	7.68	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	7.73	
			100-254-323-0570-008 REPAIRS BLDG OTHER	17.32	
			100-254-323-0570-009 OP & MT BLDG OTHER	21.49	
			100-254-410-0000-008 OP & MT SUPPLIES	5.77	
			100-254-410-0000-008 OP & MT SUPPLIES	13.47	
			100-254-410-0000-008 OP & MT SUPPLIES	4.41	
			100-254-410-0000-009 OP & MT SUPPLIES	6.44	
			100-254-410-0000-030 SUPPLIES	49.90	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	1.07	
			708-272-660-7560-008 CLUBS-ROTC	8.07	
*	2013776	08/23/2012	1184 PEE DEE FIRE & SAFETY		2,196.14
			100-254-323-0010-003 REPAIRS & MAINTENANCE	500.63	
			100-254-323-0010-004 REPAIRS & MAINTENANCE	558.41	
			100-254-323-0010-003 REPAIRS & MAINTENANCE	195.15	
			100-254-323-0010-910 REPAIRS & MAINTENANCE	30.00	
			100-254-323-0570-013 OP & MT REP BLDG OTHER	182.39	
			100-254-323-0570-009 OP & MT BLDG OTHER	182.39	
			100-254-323-0570-008 REPAIRS BLDG OTHER	182.39	
			100-254-323-0570-010 OP & MT REP BLDG OTHER	182.39	
			100-254-323-0570-014 OP & MT REPAIRS	182.39	
	2013777	08/23/2012	3403 PIGGLY-WIGGLY # 21		625.06
			708-272-660-7060-008 ADMINISTRATION-PEPSI	334.36	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	58.81	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	92.70	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	28.15	
			713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	64.64	
			938-114-410-0000-008 SUPPLIES / MATERIALS	46.40	
	2013778	08/23/2012	3407 PITNEY BOWES (PURCHASE POWER)		1,144.92
			100-113-410-0000-009 ELEM SUPPLIES	824.93	
			100-233-410-0000-008 SCH ADM SUPPLIES	319.99	
	2013779	08/23/2012	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		909.36
			100-113-410-0000-009 ELEM SUPPLIES	909.36	
	2013780	08/23/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		1,331.32
			100-254-470-0010-928 ELECTRICITY	1,216.20	
			100-254-470-0010-929 ELECTRICITY	115.12	
*	2013782	08/23/2012	3434 QUALITY LINEN SERVICE		367.14
			100-254-323-0570-013 OP & MT REP BLDG OTHER	28.20	
			100-254-410-0000-009 OP & MT SUPPLIES	338.94	
	2013783	08/23/2012	1193 QUILL CORP.		6,561.50
			100-114-410-0000-008 HIGH SCH SUPPLIES	985.65	

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		100-114-410-0000-008	HIGH SCH SUPPLIES	74.13	
		100-114-410-0000-008	HIGH SCH SUPPLIES	10.18	
		100-233-410-0000-008	SCH ADM SUPPLIES	223.65	
		100-113-410-0000-009	ELEM SUPPLIES	962.68	
		100-113-410-0000-009	ELEM SUPPLIES	478.42	
		100-113-410-0000-009	ELEM SUPPLIES	187.41	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	104.51	
		100-113-410-0000-009	ELEM SUPPLIES	21.37	
		100-113-410-0000-009	ELEM SUPPLIES	1,191.89	
		100-113-410-0000-009	ELEM SUPPLIES	29.37	
		100-113-410-0000-009	ELEM SUPPLIES	136.32	
		100-113-410-0000-009	ELEM SUPPLIES	2,155.92	
	2013784	08/23/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010	SUPPLIES	250.00	
	2013785	08/23/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-010	SUPPLIES	250.00	
*	2013787	08/23/2012	4221 ROCHESTER 100 INC		525.00
		100-111-410-0000-013	SUPPLIES	262.50	
		100-112-410-0000-013	PRIMARY SUPPLIES	262.50	
	2013788	08/23/2012	2451 SCHOOL SERVICE		809.83
		100-114-410-0000-008	HIGH SCH SUPPLIES	591.43	
		100-233-410-0000-009	SCH ADM SUPPLIES	218.40	
	2013789	08/23/2012	3540 SCHOOL SPECIALTY		195.89
		100-112-410-0000-013	PRIMARY SUPPLIES	116.13	
		100-113-410-0000-009	ELEM SUPPLIES	79.76	
	2013790	08/23/2012	3557 SEVEN OAKS DOORS & HARDWARE INC.		2,453.51
		100-254-410-0010-002	OPERATIONAL SUPPLIES	825.10	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	657.71	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	509.62	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	461.08	
	2013791	08/23/2012	2498 SIMPLEX GRINNELL LP		422.00
		100-254-323-0020-910	MISC CONTRACTS	422.00	
	2013792	08/23/2012	3573 SMITH STRAW SERVICE: C/O KINN SMITH		1,070.00
		100-254-410-0010-007	OPERATIONAL SUPPLIES	1,070.00	
	2013793	08/23/2012	2372 S & S WORLDWIDE, INC.		494.58
		100-113-410-0000-009	ELEM SUPPLIES	478.09	
		100-113-410-0000-009	ELEM SUPPLIES	16.49	
*	2013797	08/23/2012	3687 TRANE COMFORT SOLUTIONS INC.		3,251.93
		100-254-323-0010-925	REPAIRS & MAINTENANCE	323.73	
		100-254-410-0000-024	CUSTOD SUPP	2,928.20	
*	2013799	08/23/2012	1254 TRITEK FIRE & SECURITY, LLC		471.13
		100-254-323-0000-024	REPAIRS (GEN)	471.13	
	2013800	08/23/2012	4321 T & S PRINTING		209.39

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		201-112-360-0000-010	PRINTING	46.60	
		201-113-360-0000-010	PRINTING	21.34	
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	58.85	
		100-233-360-0000-010	ADMINISTRATIVE PRINTING	82.60	
	2013801	08/23/2012	3704 UCA RESORT/HOTEL CAMP		2,725.00
		709-000-704-7360-910	CHEERLEADERS-VARSITY	2,725.00	
	2013802	08/23/2012	3707 UNIFIRST CORPORATION		382.19
		100-254-325-0000-910	RENTALS	60.22	
		100-254-325-0000-910	RENTALS	32.76	
		100-254-325-0000-910	RENTALS	46.93	
		100-254-325-0000-910	RENTALS	17.35	
		100-254-325-0000-910	RENTALS	66.49	
		100-254-325-0000-910	RENTALS	71.64	
		100-254-325-0000-910	RENTALS	86.80	
	2013803	08/23/2012	2620 UNITED FUND OF MARION COUNTY		300.00
		100-231-690-0000-910	OTHER EXPENSES	300.00	
	2013804	08/23/2012	2630 VERIZON WIRELESS		613.86
		100-000-149-3001-910	CELLPHONE E-RATE DISCOUNT	-874.22	
		100-254-340-3001-910	Erate-District Cell Phones	1,488.08	
	2013805	08/23/2012	EMPLOYEE VENDOR		250.00
		377-114-410-0000-008	SUPPLIES	250.00	
	2013806	08/23/2012	2677 WILLIAMSON PRINTING		1,127.52
		100-233-410-0000-013	SCH ADM SUPPLIES	833.80	
		100-257-360-0000-004	INTERNAL SERVICES PRINTING	98.98	
		100-257-360-0000-004	INTERNAL SERVICES PRINTING	194.74	
*	2013808	08/24/2012	4397 HORRY COUNTY FAMILY COURT		290.76
		100-000-458-0004-000	CHILD SUPPORT LEVY	290.76	
	2013809	08/24/2012	2095 MARION COUNTY CLERK OF COURT		1,055.26
		100-000-458-0004-000	CHILD SUPPORT LEVY	595.86	
		100-000-458-0004-000	CHILD SUPPORT LEVY	177.46	
		100-000-458-0004-000	CHILD SUPPORT LEVY	281.94	
	2013810	08/24/2012	4398 STATE OF FLORIDA DISBURSEMENT UNIT		489.90
		100-000-458-0004-000	CHILD SUPPORT LEVY	489.90	
*	13811	08/29/2012	2708 ACHIEVE 3000		28,253.00
		201-112-345-0000-010	TECHNOLOGY-cvompass learning	5,247.17	
		201-113-345-0000-010	Technology Purchased Serv	10,494.33	
		201-114-345-0000-008	Technology Purchased Serv	12,511.50	
	13812	08/29/2012	EMPLOYEE VENDOR		105.00
		100-001-310-1002-000	SCHOOL FEES-MAHS	105.00	
*	13815	08/29/2012	EMPLOYEE VENDOR		140.62
		100-222-410-0000-003	LIBRARY SUPPLIES	30.19	
		100-222-445-0000-003	TECHNOLOGY SUPPLIES	35.98	
		100-222-410-0000-003	LIBRARY SUPPLIES	74.45	

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*	13817	08/29/2012	1278 A.R.S. MARKETING		1,906.74
		702-000-110-0000-910		0.00	
		702-272-660-7114-002	BAND	1,906.74	
	13818	08/29/2012	4403 ASSOCIATED MICROSCOPE		129.32
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	129.32	
	13819	08/29/2012	1012 AT&T		1,637.89
		100-000-133-0000-000	DUE FROM FOOD SERVICE FUND	93.78	
		100-254-340-0000-002	COMMUNICATION	318.84	
		100-254-340-0000-003	COMMUNICATION	225.06	
		100-254-340-0000-003	COMMUNICATION	56.26	
		100-254-340-0000-004	COMMUNICATION	150.04	
		100-254-340-0000-007	COMMUNICATION	243.82	
		100-254-340-0000-012	COMMUNICATION	18.76	
		100-254-340-0000-032	COMMUNICATION	18.76	
		100-254-340-0000-910	COMMUNICATION	206.31	
		100-254-340-0000-910	COMMUNICATION	249.99	
		100-254-340-0000-913	COMMUNICATION	37.51	
		100-254-340-0000-925	COMMUNICATION	18.76	
*	13821	08/29/2012	2756 ATLANTIC COASTAL SUPPLY		151.10
		100-254-410-0010-003	OPERATIONAL SUPPLIES	151.10	
	13822	08/29/2012	EMPLOYEE VENDOR		137.70
		600-256-332-0000-023	FOOD SERVICE TRAVEL	137.70	
	13823	08/29/2012	2787 BGE FINANCIAL CORPORATION		4,650.88
		100-271-325-7920-009	BAND EQUIPMENT LEASE	4,650.88	
*	13825	08/29/2012	1417 BIO-RAD LABORATORIES, INC.		114.73
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	321.24	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	-206.51	
	13826	08/29/2012	1419 BLACKBOARD CONNECT INC.		8,692.68
		100-258-323-0020-002	MISC CONTRACTS	2,173.17	
		100-258-323-0020-003	MISC CONTRACTS	2,173.17	
		100-258-323-0020-004	MISC CONTRACTS	2,173.17	
		100-258-323-0020-007	MISC CONTRACTS	2,173.17	
	13827	08/29/2012	EMPLOYEE VENDOR		108.63
		600-256-332-0000-913	TRAVEL	108.63	
	13828	08/29/2012	1448 BRIDGEWAY SOLUTIONS, INC.		3,966.93
		600-256-410-0000-910	SUPPLIES	0.00	
		600-256-410-0000-913	SUPPLIES	3,966.93	
	13829	08/29/2012	2819 BRIGHT WHITE PAPER COMPANY		161.29
		100-224-410-0780-910	IN-SERVICE-BOY/EOY	161.29	
	13830	08/29/2012	4637 JORDAN PAINTING & ROOF COATINGS		2,500.00
		100-254-323-0010-003	REPAIRS & MAINTENANCE	2,500.00	
*	13832	08/29/2012	1478 CAROLINA BIOLOGICAL SUPPLY		3,042.38

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		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	1,371.16	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	48.99	
		100-143-410-0000-002	AP INSTRUCTIONAL SUPPLIES	1,213.78	
		100-143-410-0000-002	AP INSTRUCTIONAL SUPPLIES	186.78	
		100-143-410-0000-002	AP INSTRUCTIONAL SUPPLIES	110.69	
		100-143-410-0000-002	AP INSTRUCTIONAL SUPPLIES	96.25	
		100-143-410-0000-002	AP INSTRUCTIONAL SUPPLIES	14.73	
*	13834	08/29/2012	EMPLOYEE VENDOR		212.26
		203-224-332-0000-023	IDEA IMPR INST TRAVEL	212.26	
*	13836	08/29/2012	3830 C & C SALES		465.15
		100-254-410-0010-007	OPERATIONAL SUPPLIES	195.28	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	35.15	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	38.63	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	35.15	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	58.20	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	25.16	
		100-254-410-0001-023	MAINT SUPP	37.99	
		100-254-410-0001-024	MAINT SUPP	39.59	
*	13838	08/29/2012	EMPLOYEE VENDOR		108.84
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	108.84	
	13839	08/29/2012	EMPLOYEE VENDOR		118.69
		704-272-660-7400-004	PICTURE	118.69	
*	13842	08/29/2012	2891 COMPUTER SOFTWARE INNOVATIONS INC.		10,676.92
		100-254-340-0000-002	COMMUNICATION	363.80	
		100-254-340-0000-003	COMMUNICATION	363.80	
		100-254-340-0000-004	COMMUNICATION	363.80	
		100-254-340-0000-007	COMMUNICATION	363.80	
		100-254-340-0000-910	COMMUNICATION	1,637.57	
		100-266-445-0000-002	TECHNOLOGY SUPPLIES	1,083.45	
		100-266-445-0000-003	TECHNOLOGY SUPPLIES	1,083.45	
		100-266-445-0000-004	TECHNOLOGY SUPPLIES	1,083.45	
		100-266-445-0000-007	TECHNOLOGY SUPPLIES	1,083.45	
		100-266-445-0000-031	TECHNOLOGY SUPPLIES	1,083.45	
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	1,083.45	
		100-266-445-0000-913	TECHNOLOGY SUPPLIES	1,083.45	
*	13844	08/29/2012	1565 CONTROL MANAGEMENT, INC.		2,192.30
		100-000-402-0002-000	ACCRUED A/P-MARION 2	748.00	
		100-000-402-0002-000	ACCRUED A/P-MARION 2	1,444.30	
	13845	08/29/2012	EMPLOYEE VENDOR		102.36
		821-224-332-0000-007	TRAVEL/REGISTRATION FEES	102.36	
	13846	08/29/2012	EMPLOYEE VENDOR		111.18
		100-233-332-0000-024	SCH ADM TRAVEL	111.18	
*	13848	08/29/2012	1621 DELL		7,434.47
		100-111-445-0000-003	TECHNOLOGY SUPPLIES	2,038.45	
		100-112-445-1103-003	TECHNOLOGY SUPPLIES	4,138.66	

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		201-223-445-0000-910	TECHNOLOGY SUPPLIES	1,257.36	
	13849	08/29/2012	EMPLOYEE VENDOR		229.70
		938-224-332-0000-024	IMPV INST MMGW P/D TRAV	113.52	
		938-224-332-0000-024	IMPV INST MMGW P/D TRAV	116.18	
*	13852	08/29/2012	1693 ELITE LIGHTING		578.20
		100-254-410-0010-007	OPERATIONAL SUPPLIES	96.70	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	321.00	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	160.50	
*	13854	08/29/2012	1705 ERNEST DAVIS SPORTS SHOP		334.91
		100-254-410-0010-004	OPERATIONAL SUPPLIES	129.47	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	205.44	
	13855	08/29/2012	4644 EUGENE DAVIS		120.60
		702-272-660-0500-002	FOOTBALL	120.60	
*	13859	08/29/2012	1776 GOVCONNECTION, INC.		261.73
		100-254-340-0000-023	COMM (10% MATCH)	261.73	
	13860	08/29/2012	4509 GS2 ENGINEERING		1,371.50
		500-253-530-0000-004	IMPROVEMENT O/T BUILDINGS	1,371.50	
*	13862	08/29/2012	3071 HAMPTON CAMPBELL		105.30
		702-272-660-0500-002	FOOTBALL	105.30	
*	13864	08/29/2012	EMPLOYEE VENDOR		256.04
		100-254-410-0010-003	OPERATIONAL SUPPLIES	256.04	
	13865	08/29/2012	3992 HERALD OFFICE SYSTEMS		1,773.68
		203-223-410-0000-910	SUPV. SUPPLIES	85.42	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	148.73	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	844.12	
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	413.32	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	69.64	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	212.45	
	13866	08/29/2012	1822 HIGHSMITH CO., INC.		202.28
		704-272-660-7280-004	LIBRARY	202.28	
	13867	08/29/2012	1825 HISPANIC FLAMENCO BALLET		270.00
		702-272-660-7409-002	SPANISH CLUB	270.00	
*	13869	08/29/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		4,223.46
		702-272-660-9999-002	ALL SPORTS	32.90	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	83.54	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	314.58	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	1,158.82	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	647.96	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	501.64	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	397.14	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	376.23	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	167.22	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	104.86	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0010-007	OPERATIONAL SUPPLIES	89.75	
		100-254-325-0000-003	RENTALS	187.25	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	161.57	
	13870	08/29/2012	4602 INTERACTIVE ACHIEVEMENT, INC		13,127.50
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERV	4,270.00	
		201-113-345-0000-009	TECHNOLOGY	3,220.00	
		201-114-345-0000-008	Technology Purchased Serv	3,872.50	
		201-114-345-0000-024	TITLE I H/S MAP TESTING	1,765.00	
*	13872	08/29/2012	1925 JOHN DEERE FINANCIAL		2,938.12
		100-254-323-0010-925	REPAIRS & MAINTENANCE	2,525.88	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	412.24	
	13873	08/29/2012	EMPLOYEE VENDOR		414.00
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	414.00	
	13874	08/29/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009	SUPPLIES	250.00	
*	13876	08/29/2012	4601 J W STRIPING		700.00
		100-254-323-0570-008	REPAIRS BLDG OTHER	700.00	
	13877	08/29/2012	EMPLOYEE VENDOR		250.00
		377-112-410-0000-003	SUPPLIES	250.00	
*	13881	08/29/2012	4062 LDH SPORTS & MORE		738.30
		714-272-660-7730-014	MISCELLANEOUS	738.30	
	13882	08/29/2012	3243 LOWES BUSINESS ACCOUNT		247.41
		100-254-410-0000-008	OP & MT SUPPLIES	247.41	
*	13884	08/29/2012	4099 MARION PAINT AND WALLCOVERING		575.34
		100-254-410-0010-003	OPERATIONAL SUPPLIES	91.06	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	148.41	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	144.18	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	191.69	
*	13886	08/29/2012	4104 MARION TERMITE & PEST CONTROL INC		555.00
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	25.00	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	25.00	
		100-254-323-0000-024	REPAIRS (GEN)	150.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	125.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	35.00	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	30.00	
		100-254-323-0000-023	REPAIRS (GEN)	30.00	
		100-254-323-0000-023	REPAIRS (GEN)	135.00	
	13887	08/29/2012	3278 MARK SWARTZ		101.70
		702-272-660-0500-002	FOOTBALL	101.70	
	13888	08/29/2012	2136 MEALS PLUS		4,305.00
		600-256-345-0000-008	TECHNOLOGY	615.00	
		600-256-345-0000-009	TECHNOLOGY	615.00	
		600-256-345-0000-010	TECHNOLOGY	615.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-345-0000-013	TECHNOLOGY	615.00	
		600-256-345-0000-014	TECHNOLOGY	615.00	
		600-256-345-0000-023	FOOD SERVICE TECH SOFT	615.00	
		600-256-345-0000-024	FOOD SERVICE TECH SOFT	615.00	
	13889	08/29/2012	4493 MIRAGE PROMOTIONS, INC.		5,580.05
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	5,580.05	
*	13892	08/29/2012	2205 NEWVENUE TECHNOLOGIES, INC.		2,301.75
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	2,301.75	
	13893	08/29/2012	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		115.56
		100-254-410-0010-003	OPERATIONAL SUPPLIES	115.56	
	13894	08/29/2012	2237 PALMETTO MEDICAL CARE, LLC		780.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	130.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	130.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	130.00	
		100-255-690-0001-002	BUS DRIVER PHYSICALS	130.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	130.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	130.00	
	13895	08/29/2012	4406 PALOS SPORTS		318.90
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	39.41	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	80.02	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	65.83	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	133.64	
	13896	08/29/2012	4636 PAPA'S BARN		675.00
		707-272-660-7400-007	PICTURE	675.00	
	13897	08/29/2012	4645 PATRICK PARKER		124.20
		702-272-660-0500-002	FOOTBALL	124.20	
	13898	08/29/2012	1184 PEE DEE FIRE & SAFETY		1,582.36
		100-254-323-0020-007	MISC CONTRACTS	388.28	
		100-254-323-0020-002	MISC CONTRACTS	937.55	
		100-254-323-0020-031	MISC CONTRACTS	256.53	
	13899	08/29/2012	3395 PENNY HAYES		1,000.00
		100-264-312-0000-910	Professional Services- staff develp	1,000.00	
*	13901	08/29/2012	4423 PINNACLE NETWORK SOLUTIONS		40,143.60
		600-256-445-0000-910	DATA PROCESSING SUPPLIES	40,143.60	
	13902	08/29/2012	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		246.44
		100-254-323-0012-910	PITNEY BOWES	246.44	
*	13904	08/29/2012	1193 QUILL CORP.		2,456.06
		704-272-660-7280-004	LIBRARY	152.36	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	57.28	
		344-141-410-0000-004	SUPPLIES	77.17	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	67.01	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	14.54	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	86.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-127-410-0000-004	LD INSTRUCTIONAL SUPPLIES	40.07	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	112.87	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	7.06	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	80.02	
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	91.64	
		100-121-410-0000-004	EMD INSTRUCTIONAL SUPPLIES	4.45	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	44.18	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	89.13	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	2.35	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	5.91	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	20.33	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	14.54	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	428.34	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	113.68	
		100-266-410-0000-910	TECHNOLOGY DEPT SUPPLIES	67.07	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	88.92	
		100-254-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	12.72	
		100-254-445-0000-910	TECHNOLOGY SUPPLIES	330.12	
		201-223-445-0000-910	TECHNOLOGY SUPPLIES	51.27	
		201-223-445-0000-910	TECHNOLOGY SUPPLIES	64.09	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	299.81	
		100-127-410-0000-004	LD INSTRUCTIONAL SUPPLIES	32.73	
	13905	08/29/2012	4214 RICHARDSON BUILDERS' & SON, LLC		500.00
		100-254-323-0000-907	REPAIRS & MAINTENANCE	500.00	
	13906	08/29/2012	2352 ROBERT DAVIS		350.00
		702-272-660-0500-002	FOOTBALL	175.00	
		702-272-660-0500-002	FOOTBALL	175.00	
*	13908	08/29/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009	SUPPLIES	250.00	
	13909	08/29/2012	2420 SCASA		1,267.25
		100-221-312-0000-910	INSTRUCTIONAL PROGRAMS IMP SERVICES	1,267.25	
	13910	08/29/2012	3490 SCE&G		506.53
		100-254-470-0015-002	GAS (ENERGY)	81.28	
		100-254-470-0015-003	GAS (ENERGY)	26.81	
		100-254-470-0015-913	GAS (ENERGY)	31.22	
		100-254-470-0015-007	GAS (ENERGY)	162.33	
		100-254-470-0015-004	GAS (ENERGY)	91.97	
		100-254-470-0015-012	GAS (ENERGY)	32.06	
		100-254-470-0015-032	GAS (ENERGY)	43.57	
		100-254-470-0015-925	GAS (ENERGY)	37.29	
	13911	08/29/2012	4275 SCHOOLDUDE.COM, INC.		2,241.00
		100-254-345-0470-002	ENERGY TRACKER	336.38	
		100-254-345-0470-003	ENERGY TRACKER	336.38	
		100-254-345-0470-004	ENERGY TRACKER	336.38	
		100-254-345-0470-007	ENERGY TRACKER	336.36	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-345-0470-023	ENERGY TRACKER	447.75	
		100-254-345-0470-024	ENERGY TRACKER	447.75	
*	13916	08/29/2012	3557 SEVEN OAKS DOORS & HARDWARE INC.		2,577.71
		100-254-410-0010-007	OPERATIONAL SUPPLIES	824.76	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	1,752.95	
	13917	08/29/2012	2484 SHELL		2,535.09
		100-254-470-0045-007	GASOLINE	20.13	
		100-254-470-0045-022	GASOLINE	47.32	
		100-254-470-0045-022	GASOLINE	73.99	
		100-254-470-0045-022	GASOLINE	29.55	
		100-254-470-0045-022	GASOLINE	427.65	
		100-254-470-0045-925	GASOLINE	1,936.45	
	13918	08/29/2012	2498 SIMPLEX GRINNELL LP		1,785.00
		100-254-323-0020-007	MISC CONTRACTS	1,785.00	
	13919	08/29/2012	3573 SMITH STRAW SERVICE: C/O KINN SMITH		1,326.80
		100-254-410-0000-031	SUPPLIES	256.80	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	642.00	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	428.00	
*	13923	08/29/2012	EMPLOYEE VENDOR		153.95
		100-221-410-0000-003	CURRICULUM DEV. SUPPLIES	37.69	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	16.26	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	25.00	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	75.00	
*	13925	08/29/2012	4317 SUNBELT RENTALS		1,152.45
		100-254-325-0000-023	RENTALS	1,152.45	
	13926	08/29/2012	1238 SUNBELT ROOFING SERVICES INC		270.00
		100-254-323-0010-003	REPAIRS & MAINTENANCE	270.00	
	13927	08/29/2012	2550 T & T SPORTS		3,075.00
		707-000-090-0500-910		0.00	
		707-272-660-0500-007	FOOTBALL	204.41	
		702-272-660-0500-002	FOOTBALL	2,870.59	
*	13932	08/29/2012	3687 TRANE COMFORT SOLUTIONS INC.		742.84
		100-254-410-0010-007	OPERATIONAL SUPPLIES	94.67	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	648.17	
*	13935	08/29/2012	2635 VISA		1,631.06
		100-232-332-0000-910	TRAVEL	125.00	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	216.00	
		821-224-332-0000-007	TRAVEL/REGISTRATION FEES	1,290.06	
*	13937	08/29/2012	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		139.10
		702-272-660-0500-002	FOOTBALL	139.10	
*	13939	08/29/2012	2650 WARD'S NATURAL SCIENCE EST. LLC		350.91
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	292.99	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	57.92	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 8/1/2012 TO 8/31/2012 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-0000-910

	CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
*	13941	08/29/2012	2677 WILLIAMSON PRINTING			353.10
		100-213-360-0000-910	PRINTING		353.10	
	13942	08/29/2012	3761 YOUTH LIGHT, INC.			159.04
		100-212-410-0000-004	GUIDANCE SUPPLIES		105.12	
		100-212-410-0000-004	GUIDANCE SUPPLIES		53.92	
			TOTAL NUMBER OF CHECKS:	690		1,466,292.00
			TOTAL NUMBER OF EPAYMENTS:	0		0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **					1,466,292.00