MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 12/1/2012 TO 12/31/2012 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-910

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	16127	12/06/2012	1327 ANDERSONS		219.95
			707-272-660-7700-007 STUDENT COUNCIL	219.95	
	16128	12/06/2012	EMPLOYEE VENDOR		227.42
			100-221-332-0000-910 TRAVEL	117.20	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	110.22	
	16129	12/06/2012	EMPLOYEE VENDOR		108.16
			100-126-410-0000-007 SPEECH INSTRUCTIONAL SUPPLIES	100.00	
			100-145-332-0000-002 HOMEBOUND TRAVEL	8.16	
*	16132	12/06/2012	1022 BAXLEY HARDWARE, INC		404.96
			100-254-410-0000-031 SUPPLIES	102.72	
			100-254-410-0000-031 SUPPLIES	61.63	
			100-254-410-0000-031 SUPPLIES	3.00	
			100-254-410-0001-023 MAINT SUPP	42.55	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	12.73	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	63.60	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	26.39	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	7.49	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	25.35	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	12.79	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	4.49	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	3.83	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	35.73	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	2.66	
	16133	12/06/2012	EMPLOYEE VENDOR		116.28
			600-256-332-0000-023 FOOD SERVICE TRAVEL	116.28	
	16134	12/06/2012	1420 BLANTON BUILDING SUPPLIES		499.36
			100-254-410-0001-024 MAINT SUPP	111.42	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	64.19	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	7.93	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	74.88	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	63.66	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	24.73	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	12.83	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	80.15	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	59.57	
*	16137	12/06/2012	1475 CARL STOKES		195.00
			702-272-660-7340-002 WRESTLING	195.00	
	16138	12/06/2012	3852 CHARLES J. DOZIER		270.56
			100-231-332-0000-910 TRAVEL	270.56	
*	16141	12/06/2012	EMPLOYEE VENDOR		195.54
			100-266-332-0000-910 TRAVEL	195.54	
	16142	12/06/2012	1051 CYNTHIA H LEGETTE		370.50
			100-231-332-0000-910 TRAVEL	370.50	
	16143	12/06/2012	1052 CYNTHIA V. BROWN		316.32

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-231-332-0000-910 TRAVEL	316.32	
	16144	12/06/2012	3898 DEBORAH HEMINGWAY		170.00
			100-231-490-0000-910 BOARD REFRESHMENTS	170.00	
	16145	12/06/2012	1621 DELL		2,540.98
			100-112-410-0001-003 WRITE TO READ INSTR SUPPLIES	2,540.98	
	16146	12/06/2012	EMPLOYEE VENDOR		205.02
			100-231-332-0000-910 TRAVEL	205.02	
	16147	12/06/2012	EMPLOYEE VENDOR		130.92
			100-266-332-0000-910 TRAVEL	130.92	
	16148	12/06/2012	1069 E & L RENTALS & HARDWARE		281.20
			100-254-325-0000-925 RENTALS	190.25	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	64.20	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	26.75	
	16149	12/06/2012	1705 ERNEST DAVIS SPORTS SHOP		252.52
			702-272-660-7340-002 WRESTLING	252.52	
*	16152	12/06/2012	4603 GLASS CONNECTION USA, INC.		169.80
			100-254-323-0010-007 REPAIRS & MAINTENANCE	101.65	
			100-254-323-0010-002 REPAIRS & MAINTENANCE	68.15	
*	16154	12/06/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		155.72
			100-254-321-0000-030 WATER	30.77	
			100-254-329-0000-030 OTHER PROPERTY SERVICES	124.95	
*	16156	12/06/2012	3992 HERALD OFFICE SYSTEMS		1,872.67
			100-231-323-0000-910 MCB CONTRACTED REP.	182.47	
			100-231-323-0000-910 MCB CONTRACTED REP.	74.50	
			100-231-340-0000-910 MCB COMMUNICATIONS	57.25	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	1,279.72	
			100-254-340-0000-031 COMMUNICATION	61.53	
			203-223-323-0000-910 COPIER MAINTENANCE	58.85	
			203-223-325-0000-910 RENTALS-COPIER	58.85	
			100-114-445-0000-002 TECHNOLOGY SUPPLIES	99.50	
	16157	12/06/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		513.46
			100-254-410-0000-030 SUPPLIES	157.29	
			100-254-410-0000-024 CUSTOD SUPP	34.15	
			100-254-410-0000-024 CUSTOD SUPP	123.00	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	99.51	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	99.51	
	16158	12/06/2012	EMPLOYEE VENDOR		1,069.97
			100-211-332-0000-910 TRAVEL	1,069.97	
*	16162	12/06/2012	1941 JOSEPH ZABATTA		455.00
			702-272-660-7340-002 WRESTLING	455.00	
	16163	12/06/2012	1952 JUDY'S FLOWERS		271.00
			707-272-660-7175-007 CONCESSIONS	135.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			707-272-660-7700-007 STUDENT COUNCIL	135.50	
	16164	12/06/2012	1959 JUSTINE ROBERTS		500.00
			224-175-311-0000-007 INSTRUCTION SERVICES	100.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	400.00	
	16165	12/06/2012	2590 KALI JANE'S EMBROIDERY		1,979.50
			702-272-660-7013-002 CLASS OF 2013	1,979.50	
	16166	12/06/2012	EMPLOYEE VENDOR		279.80
			100-232-332-0000-910 TRAVEL	279.80	
	16167	12/06/2012	EMPLOYEE VENDOR		217.66
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	217.66	
*	16169	12/06/2012	1984 KELVIN EDUCATIONAL		654.50
			224-175-410-0000-007 SUPPLIES	654.50	
	16170	12/06/2012	1991 KENNY'S BAR-B-QUE		1,526.00
			702-272-660-7405-002 SCIENCE CLUB	1,526.00	
*	16172	12/06/2012	EMPLOYEE VENDOR		137.04
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	137.04	
	16173	12/06/2012	2006 KRISPY KREME DOUGHNUT COMPANY		2,581.99
			702-272-660-7550-002 BETA CLUB	2,354.62	
			201-188-410-0000-004 PARENTING SUPPLIES	227.37	
*	16175	12/06/2012	1133 LEVANT DAVIS		281.68
			100-231-332-0000-910 TRAVEL	281.68	
*	16179	12/06/2012	2099 MARION COUNTY SUPPLY, INC.		760.44
			100-254-410-0000-009 OP & MT SUPPLIES	2.41	
			100-254-410-0000-030 SUPPLIES	4.82	
			100-254-410-0000-907 SUPPLIES	103.79	
			100-254-410-0001-024 MAINT SUPP	84.49	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	23.49	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	11.66	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	8.61	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	8.03	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	6.37	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	144.45	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	27.71	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	11.34	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	1.61	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	2.09	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	15.12	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	26.16	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	23.54	
			100-254-410-0010-012 OPERATIONAL SUPPLIES	37.99	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	15.57	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	83.30	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	54.46	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	63.43	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	16180	12/06/2012	4104 MARION TERMITE & PEST CONTROL INC		241.00
			100-254-323-0000-907 REPAIRS & MAINTENANCE	35.00	
			100-254-323-0000-907 REPAIRS & MAINTENANCE	35.00	
			100-254-323-0000-929 REPAIRS & MAINTENANCE	55.00	
			100-254-323-0000-030 REPAIRS & MAINTENANCE	48.00	
			100-254-323-0000-031 REPAIRS (GEN)	48.00	
			100-254-323-0000-031 REPAIRS (GEN)	20.00	
	16181	12/06/2012	2114 MARION TIRE WAREHOUSE		445.25
			100-117-323-0000-024 REPAIRS & MAINTENANCE	445.25	
	16182	12/06/2012	EMPLOYEE VENDOR		166.70
			100-145-332-0000-023 HOMEBOUND TRAVEL	166.70	
	16183	12/06/2012	3291 MARY MILES		314.04
			100-231-332-0000-910 TRAVEL	314.04	
	16184	12/06/2012	EMPLOYEE VENDOR		223.68
			100-211-332-0000-913 TRAVEL	223.68	
*	16188	12/06/2012	3314 MOLLIE BETHEA-FLOYD		301.80
			100-231-332-0000-910 TRAVEL	301.80	
*	16190	12/06/2012	EMPLOYEE VENDOR		101.69
			100-263-332-0000-910 TRAVEL	101.69	
	16191	12/06/2012	3342 NATIONAL BETA CLUB		640.00
			707-272-660-7550-007 BETA CLUB	640.00	
	16192	12/06/2012	2205 NEWVENUE TECHNOLOGIES, INC.		613.80
			394-114-445-0000-008 TECHNOLOGY SUPPLIES	613.80	
*	16196	12/06/2012	EMPLOYEE VENDOR		103.84
			100-266-332-0000-910 TRAVEL	103.84	
*	16198	12/06/2012	2245 PAUL ROWE		455.00
			702-272-660-7340-002 WRESTLING	455.00	
*	16200	12/06/2012	2287 POSITIVE PROMOTIONS		304.92
			100-212-410-0000-007 GUIDANCE SUPPLIES	304.92	
*	16202	12/06/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		44,708.49
			100-254-470-0010-002 ELECTRICITY	290.15	
			100-254-470-0010-002 ELECTRICITY	214.22	
			100-254-470-0010-002 ELECTRICITY	10.35	
			100-254-470-0010-002 ELECTRICITY	10.47	
			100-254-470-0010-002 ELECTRICITY	15,195.99	
			100-254-470-0010-002 ELECTRICITY	10.23	
			100-254-470-0010-002 ELECTRICITY	31.81	
			100-254-470-0010-003 ELECTRICITY	5,195.25	
			100-254-470-0010-003 ELECTRICITY	17.41	
			100-254-470-0010-003 ELECTRICITY	405.18	
			100-254-470-0010-003 ELECTRICITY	649.69	
			100-254-470-0010-003 ELECTRICITY	11.04	
			100-254-470-0010-003 ELECTRICITY	816.78	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-470-0010-003 ELECTRICITY	10.58	
			100-254-470-0010-004 ELECTRICITY	6,805.77	
			100-254-470-0010-007 ELECTRICITY	10,278.61	
			100-254-470-0010-012 ELECTRICITY	596.44	
			100-254-470-0010-012 ELECTRICITY	187.20	
			100-254-470-0010-012 ELECTRICITY	51.61	
			100-254-470-0010-032 ELECTRICITY	347.42	
			100-254-470-0010-913 ELECTRICITY	10.35	
			100-254-470-0010-913 ELECTRICITY	718.55	
			100-254-470-0010-925 ELECTRICITY	196.10	
			100-254-470-0010-926 ELECTRICITY	57.58	
			100-254-470-0910-910 ELECTRICITY	2,571.46	
			600-256-470-0000-002 ENERGY	4.56	
			600-256-470-0000-003 ENERGY	4.57	
			600-256-470-0000-004 ENERGY	4.56	
			600-256-470-0000-007 ENERGY	4.56	
*	16206	12/06/2012	2402 SAMUEL W MIDGETTE		675.00
			224-175-311-0000-007 INSTRUCTION SERVICES	100.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	575.00	
	16207	12/06/2012	EMPLOYEE VENDOR		148.88
			203-224-332-0000-010 TRAVEL	129.91	
			100-145-332-0000-008 HOMEBOUND TRAVEL	18.97	
	16208	12/06/2012	2373 S C BUDGET & CONTROL BOARD		454,343.62
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,500.48	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,479.54	
			100-000-455-0000-000 BC/BS DEDUCTIONS	119,974.30	
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,764.30	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	315,875.50	
			100-000-498-0000-000 STATE LIFE INSURANCE	9,455.98	
			100-000-455-0000-000 BC/BS DEDUCTIONS	-727.48	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	-2,155.48	
			100-000-498-0000-000 STATE LIFE INSURANCE	-13.76	
			100-000-455-0000-000 BC/BS DEDUCTIONS	-195.36	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	-614.40	
	16209	12/06/2012	2380 SC DEPT OF JUVENILE JUSTICE		139.12
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	112.32	
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	26.80	
*	16212	12/06/2012	4267 SCHOLASTIC EDUCATION		1,799.81
			201-113-345-0000-009 TECHNOLOGY	1,800.00	
			201-113-345-0000-009 TECHNOLOGY	-0.19	
	16213	12/06/2012	2398 S.C.S.B.I.T.		951.00
			100-254-324-0000-910 PROPERTY INSURANCE	951.00	
	16214	12/06/2012	2393 SC SCHOOL FOR THE DEAF & BLIND		5,650.25
			100-124-313-0000-002 PUPIL SERVICES	148.00	
			203-124-311-0000-003 INSTRUCTIONAL SERVICES	2,751.13	
			203-124-311-0000-004 INSTRUCTION SERVICES	2,751.12	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	16216	12/06/2012	EMPLOYEE VENDOR		352.30
		309-112-332-0011-013	TRAVEL	352.30	
	16217	12/06/2012	2478 SHEIKA HILL		650.00
		224-175-311-0000-007	INSTRUCTION SERVICES	100.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	550.00	
	16218	12/06/2012	2488 SHERATON		1,000.00
		707-272-660-7550-007	BETA CLUB	1,000.00	
	16219	12/06/2012	2507 SOURCE4		869.18
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	869.18	
*	16224	12/06/2012	EMPLOYEE VENDOR		108.12
		100-264-332-0000-910	TRAVEL	108.12	
*	16227	12/06/2012	4794 TIMOTHY LEIGHTON HEGLER		460.00
		702-272-660-7340-002	WRESTLING	460.00	
*	16230	12/06/2012	2630 VERIZON WIRELESS		1,577.05
		100-223-340-0000-030	COMMUNICATIONS	59.07	
		100-254-340-0000-910	COMMUNICATION	367.94	
		100-254-340-0000-925	COMMUNICATION	116.99	
		100-254-340-1000-023	CELL PHONES (10%)	91.32	
		100-254-340-1000-024	CELL PHONES (10%)	177.21	
		100-255-340-0000-023	COMMUNICATIONS	347.72	
		100-255-340-0000-024	COMMUNICATIONS	347.73	
		600-256-340-0000-913	COMMUNICATIONS	69.07	
	16231	12/06/2012	2646 WALTER P. RAWL & SONS., INC.		2,680.00
		600-256-460-4860-003	FOOD-GRANT	1,120.00	
		600-256-460-4860-003	FOOD-GRANT	1,560.00	
*	16233	12/06/2012	EMPLOYEE VENDOR		420.86
		100-145-332-0000-010	HOMEBOUND TRAVEL	268.79	
		100-145-332-0000-013	HOMEBOUND TRAVEL	152.07	
	16234	12/06/2012	2696 4 IMPRINT.COM		345.02
		201-114-410-0000-008	SUPPLIES	345.02	
	16235	12/06/2012	2718 AIRGAS NATIONAL WELDERS		259.11
		100-254-325-0000-925	RENTALS	259.11	
	16236	12/06/2012	EMPLOYEE VENDOR		177.86
		203-126-332-0000-007	TRAVEL/REGISTRATION FEES	34.35	
		203-126-332-0000-007	TRAVEL/REGISTRATION FEES	25.04	
		203-126-410-0000-007		39.49	
		203-126-410-0000-007		78.98	
*	16240	12/06/2012	2755 ASSOCIATION & SOCIETY INSURANCE		199.00
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	199.00	
	16241	12/06/2012	1012 AT&T		159.25
		100-254-340-0000-008	COMMUNICATION	159.25	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	16242	12/06/2012	2756 ATLANTIC COASTAL SUPPLY		299.66
			100-254-323-0010-925 REPAIRS & MAINTENANCE	96.25	
			100-254-410-0000-008 OP & MT SUPPLIES	203.41	
*	16244	12/06/2012	1393 BARNES & NOBLE, INC.		345.33
			394-114-410-0000-008 SUPPLIES	345.33	
*	16246	12/06/2012	3815 BLANCHARD MACHINERY, CO.		892.00
			100-254-323-0000-024 REPAIRS (GEN)	892.00	
	16247	12/06/2012	2815 BRIAN SIMS		103.50
			708-272-660-7230-008 FOOTBALL	103.50	
*	16251	12/06/2012	1621 DELL		1,855.37
			201-114-445-0000-008 TECHNOLOGY SUPPLIES	1,855.37	
	16252	12/06/2012	3902 DENISE FORREST		1,000.00
			201-224-312-0000-023 TITLE I IMP INST INST PRG	1,000.00	
	16253	12/06/2012	2974 EBS HEALTHCARE		4,934.15
			272-126-313-0000-910 STUDENT SERVICES	4,934.15	
	16254	12/06/2012	1693 ELITE LIGHTING		110.06
			100-254-410-0010-003 OPERATIONAL SUPPLIES	78.02	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	32.04	
*	16257	12/06/2012	3992 HERALD OFFICE SYSTEMS		230.84
			100-126-445-0000-013 TECH & SOFTWARE SUPPLIES	126.51	
			203-127-410-0000-013 SUPPLIES	104.33	
	16258	12/06/2012	4006 HYMAN PAPER COMPANY		714.95
			100-254-410-0000-023 CUSTOD SUPP	714.95	
*	16267	12/06/2012	3256 MALCOLMS		276.28
			100-254-470-0045-925 GASOLINE	87.00	
			100-254-470-0045-925 GASOLINE	78.95	
			100-254-470-0045-925 GASOLINE	59.05	
			100-254-470-0045-925 GASOLINE	36.27	
			100-254-410-0000-008 OP & MT SUPPLIES	15.01	
*	16272	12/06/2012	2170 MONICA S. BERRY THERAPY LLC		5,310.00
			203-215-313-0000-003 Contractual Services-O/T	2,475.00	
			203-215-313-0000-004 Contractual Services-O/T	1,470.00	
			203-215-313-0000-007 Contractual Services-O/T	210.00	
			203-215-313-0000-008 Contractual Services-O/T	270.00	
			203-215-313-0000-013 Contractual Services-O/T	885.00	
*	16274	12/06/2012	2245 PAUL ROWE		107.10
			708-272-660-7230-008 FOOTBALL	107.10	
	16275	12/06/2012	2256 PEARSON EDUCATION		787.22
			201-112-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
			201-112-345-0000-010 TECHNOLOGY-cvompass learning	787.22	
			201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	0.00	
			201-113-345-0000-010 Technology Purchased Serv	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	16276	12/06/2012	3403 PIGGLY-WIGGLY # 21		118.80
			709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	62.08	
			709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	56.72	
	16277	12/06/2012	3419 PREMIER AGENDAS, INC.		2,484.89
			100-113-410-0000-009 ELEM SUPPLIES	2,484.89	
	16278	12/06/2012	3431 QUALITY CLEANERS		253.26
			708-272-660-7825-008 EXPENSES - JAG	253.26	
	16279	12/06/2012	1193 QUILL CORP.		885.90
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	230.04	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	227.34	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	141.86	
			100-233-410-0000-008 SCH ADM SUPPLIES	72.71	
			708-272-660-7720-008 YEAR BOOK	213.95	
*	16285	12/06/2012	3540 SCHOOL SPECIALTY		683.93
			203-122-410-0000-008 SUPPLIES	683.93	
	16286	12/06/2012	2398 S.C.S.B.I.T.		12,531.00
			100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	12,531.00	
	16287	12/06/2012	3558 SEVEN OAKS SUPPLY CO.		204.25
			100-254-410-0000-008 OP & MT SUPPLIES	204.25	
*	16289	12/06/2012	3582 SONITROL		3,511.52
			100-254-329-0000-910 OTHER PROPERTY SERVICES	942.23	
			100-258-329-0000-008 SECURITY	506.58	
			100-258-329-0000-009 SECURITY	363.70	
			100-258-329-0000-010 SECURITY	332.20	
			100-258-329-0000-013 SECURITY	439.36	
			100-258-329-0000-014 SECURITY	488.19	
			100-258-329-0000-031 SECURITY	439.26	
*	16291	12/06/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-009 SUPPLIES	250.00	
	16292	12/06/2012	EMPLOYEE VENDOR		147.04
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	147.04	
*	16295	12/06/2012	3707 UNIFIRST CORPORATION		901.70
			100-254-325-0000-925 RENTALS	75.79	
			100-254-325-0000-925 RENTALS	19.49	
			100-254-325-0000-925 RENTALS	51.55	
			100-254-325-0000-925 RENTALS	36.66	
			100-254-325-0000-925 RENTALS	67.00	
			100-254-325-0000-925 RENTALS	98.40	
			100-254-325-0000-925 RENTALS	97.41	
			100-254-325-0000-925 RENTALS	98.40	
			100-254-325-0000-925 RENTALS	104.64	
			100-254-325-0000-925 RENTALS	75.79	
			100-254-325-0000-925 RENTALS	19.49	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0000-925	RENTALS	53.42	
		100-254-325-0000-925	RENTALS	36.66	
		100-254-325-0000-925	RENTALS	67.00	
	16296	12/06/2012	4383 WHALEY FOODSERVICE		1,097.37
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	1,097.37	
*	16299	12/13/2012	3765 ACCUFLEX SERVICES, INC.		2,838.78
		100-000-455-0018-000	NATIONAL TEACHERS	2,838.78	
*	16301	12/13/2012	1309 ALL STAR SPORTS		1,328.75
		100-114-410-0002-002	PE INSTRUCTIONAL SUPPLIES	1,328.75	
	16302	12/13/2012	EMPLOYEE VENDOR		148.27
		100-121-332-0000-913	TRAVEL	62.48	
		100-161-332-0000-913	TRAVEL	62.48	
		100-121-332-0000-913	TRAVEL	11.65	
		100-161-332-0000-913	TRAVEL	11.66	
	16303	12/13/2012	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		1,349.00
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	1,349.00	
	16304	12/13/2012	EMPLOYEE VENDOR		220.27
		203-214-332-0000-913	TRAVEL	220.27	
*	16306	12/13/2012	EMPLOYEE VENDOR		147.19
		703-272-660-7240-003	FUND RAISER	147.19	
*	16311	12/13/2012	4818 ASHA		250.00
		203-126-640-0000-910	DUES & FEES	250.00	
*	16313	12/13/2012	1012 AT&T		1,264.56
		100-254-340-0000-002	COMMUNICATION	262.16	
		100-254-340-0000-003	COMMUNICATION	231.31	
		100-254-340-0000-004	COMMUNICATION	123.37	
		100-254-340-0000-007	COMMUNICATION	200.48	
		100-254-340-0000-012	COMMUNICATION	15.42	
		100-254-340-0000-032	COMMUNICATION	15.42	
		100-254-340-0000-910	COMMUNICATION	293.03	
		100-254-340-0000-913	COMMUNICATION	30.84	
		100-254-340-0000-925	COMMUNICATION	15.42	
		600-256-340-0000-913	COMMUNICATIONS	77.11	
	16314	12/13/2012	1012 AT&T		1,302.63
		100-254-340-0000-023	COMM (10% MATCH)	389.70	
		100-254-340-0000-024	COMM (10% MATCH)	860.96	
		100-254-340-0000-907	COMMUNICATIONS	10.99	
		100-254-340-0000-910	COMMUNICATION	40.98	
	16315	12/13/2012	1012 AT&T		172.65
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	172.65	
*	16319	12/13/2012	1371 AUTOZONE, INC.		2,927.45
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	809.55	
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	119.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-117-323-0000-024	REPAIRS & MAINTENANCE	192.65	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	881.72	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	635.17	
		100-255-410-0000-024	PUPIL TRANS SUPPLIES	288.96	
*	16321	12/13/2012	1418 BLACK'S TIRE SERVICE		2,460.35
		708-272-660-7230-008	FOOTBALL	2,460.35	
	16322	12/13/2012	1025 BOYKIN & DAVIS, LLC		2,620.62
		100-231-319-0000-910	LEGAL SERVICES	2,620.62	
*	16327	12/13/2012	1439 BRENDA CHURCH		225.00
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	225.00	
	16328	12/13/2012	EMPLOYEE VENDOR		223.38
		600-256-332-0000-913	TRAVEL	113.22	
		600-256-332-0000-913	TRAVEL	110.16	
*	16331	12/13/2012	1468 CAMBIUM LEARNING INC.		4,651.90
		203-121-410-0000-007	EMH SUPPLIES	4,651.90	
	16332	12/13/2012	EMPLOYEE VENDOR		157.95
		356-181-410-0000-030	ADULT BASIC ED SUPPLIES	106.95	
		356-223-332-0000-030	SUPV SP PRG TRAVEL	51.00	
	16333	12/13/2012	1475 CARL STOKES		120.00
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
	16334	12/13/2012	2573 THE CAROLINA CHOO-CHOO TRAIN, LLC		500.00
		703-272-660-7240-003	FUND RAISER	500.00	
*	16336	12/13/2012	1488 CARROLL'S		450.00
		100-258-329-0000-925	SECURITY MONITORING	150.00	
		100-258-329-0000-007	SECURITY MONITORING	150.00	
		100-258-329-0000-928	SECURITY MONITORING	150.00	
*	16339	12/13/2012	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		1,868.84
		100-000-457-0002-000	CENTRAL UNITED LIFE	934.42	
		100-000-457-0002-000	CENTRAL UNITED LIFE	934.42	
	16340	12/13/2012	1038 CHILDS & HALLIGAN		602.90
		100-231-319-0000-910	LEGAL SERVICES	301.45	
		100-231-319-0000-910	LEGAL SERVICES	301.45	
*	16343	12/13/2012	4808 CLARETTA NELSON		697.28
		100-000-455-0000-000	BC/BS DEDUCTIONS	694.20	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	3.08	
	16344	12/13/2012	1553 COLONIAL LIFE		862.84
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	862.84	
*	16347	12/13/2012	EMPLOYEE VENDOR		731.93
		100-232-332-0000-910	TRAVEL	720.05	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	11.88	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	16349	12/13/2012	2930 DELBERT L DALTON		115.30
		702-272-660-7200-002	BASKETBALL	115.30	
*	16351	12/13/2012	1635 DIFFERENT ROADS TO LEARNINGS		1,021.32
		203-161-410-0000-003	SUPPLIES	1,021.32	
	16352	12/13/2012	4795 EAST PALMETTO TECHNOLOGIES, LLC		1,925.00
		600-256-445-0000-002	TECHNOLOGY SUPPLIES	175.00	
		600-256-445-0000-003	TECHNOLOGY SUPPLIES	175.00	
		600-256-445-0000-004	TECHNOLOGY SUPPLIES	175.00	
		600-256-445-0000-007	TECHNOLOGY SUPPLIES	175.00	
		600-256-445-0000-008	DATA PROCESSING SUPPLIES	175.00	
		600-256-445-0000-009	DATA PROCESSING SUPPLIES	175.00	
		600-256-445-0000-010	DATA PROCESSING SUPPLIES	175.00	
		600-256-445-0000-013	TECHNOLOGY & SOFTWARE SUPPLIES	175.00	
		600-256-445-0000-014	TECHNOLOGY & SOFTWARE SUPPLIES	175.00	
		600-256-445-0000-023	FOOD SERVICE TECH/SOFT	175.00	
		600-256-445-0000-024	FOOD SERVICE TECH/SOFT	175.00	
	16353	12/13/2012	EMPLOYEE VENDOR		112.39
		100-222-410-0000-002	LIBRARY SUPPLIES	87.79	
		100-114-410-0001-002	DRAMA INSTRUCTIONAL SUPPLIES	24.60	
*	16355	12/13/2012	1705 ERNEST DAVIS SPORTS SHOP		401.24
		707-272-660-7420-007	SOCIAL STUDIES CLUB	43.33	
		702-272-660-7550-002	BETA CLUB	75.43	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	7.49	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	192.60	
		702-272-660-7340-002	WRESTLING	82.39	
*	16357	12/13/2012	1085 FIRST CITIZENS BANK		130.94
		100-231-410-0000-910	BD EDUCATION SUPPLIES	130.94	
	16358	12/13/2012	1733 FLORIDA INDIAN RIVER GROVES		13,112.90
		702-272-660-7108-002	BAND	13,112.90	
	16359	12/13/2012	4817 FMU PERFORMING ARTS CENTER		136.00
		702-272-660-7490-002	FBLA	136.00	
	16360	12/13/2012	1737 FOLLETT SOFTWARE COMPANY		17,084.44
		100-222-345-0000-008	DESTINY MEDIA SOFTWARE	2,440.63	
		100-222-345-0000-009	DESTINY MEDIA SOFTWARE	2,440.63	
		100-222-345-0000-010	DESTINY MEDIA SOFTWARE	2,440.63	
		100-222-345-0000-013	DESTINY MEDIA SOFTWARE	2,440.63	
		100-222-345-0000-014	DESTINY MEDIA SOFTWARE	2,440.63	
		100-222-345-0000-023	DESTINY MEDIA SOFTWARE	2,440.63	
		100-222-345-0000-024	DESTINY MEDIA SOFTWARE	2,440.66	
	16361	12/13/2012	1738 FOOD LION		216.42
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	23.69	
		704-272-660-7080-004	PICTURE	36.61	
		704-272-660-7080-004	PICTURE	60.13	
		600-256-460-0000-004	FOOD	95.99	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	16364	12/13/2012	1780 GREAT AMERICAN OPPORTUNITIES, INC.		15,525.39
		703-272-660-7240-003	FUND RAISER	15,525.39	
	16365	12/13/2012	1105 GREATER MULLINS CHAMBER OF COMM		120.00
		100-231-640-0000-910	DUES & FEES	120.00	
*	16367	12/13/2012	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	
		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	
	16368	12/13/2012	3077 HAWTHORNE EDUCATIONAL SERVICES, INC		411.00
		967-113-410-0000-009	SUPPLIES / MATERIALS	411.00	
	16369	12/13/2012	3992 HERALD OFFICE SYSTEMS		390.60
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	72.65	
		100-223-340-0000-030	COMMUNICATIONS	56.18	
		100-223-323-0015-030	COPIER	90.95	
		600-256-410-0000-002	SUPPLIES	9.12	
		600-256-410-0000-003	SUPPLIES	9.12	
		600-256-410-0000-004	SUPPLIES	9.12	
		600-256-410-0000-007	SUPPLIES	9.12	
		600-256-410-0000-008	SUPPLIES	9.12	
		600-256-410-0000-009	SUPPLIES	9.12	
		600-256-410-0000-010	SUPPLIES	9.12	
		600-256-410-0000-013	SUPPLIES	9.12	
		600-256-410-0000-014	SUPPLIES	9.11	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	9.12	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	9.12	
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	70.51	
	16370	12/13/2012	1827 HORACE MANN INSURANCE COMPANY		63,461.23
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	63,461.23	
	16371	12/13/2012	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
*	16374	12/13/2012	4004 HUMANA SPECIALTY BENEFITS		556.91
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	285.49	
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	271.42	
	16375	12/13/2012	2241 IGA SUPERMARKET		137.60
		600-256-460-0000-003	FOOD	116.15	
		600-256-460-0000-007	FOOD	6.83	
		600-256-460-0000-007	FOOD	14.62	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	16377	12/13/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		350.70
		100-254-410-0000-024	CUSTOD SUPP	40.83	
		100-254-410-0000-024	CUSTOD SUPP	215.71	
		600-256-410-0000-003	SUPPLIES	94.16	
*	16379	12/13/2012	1854 INTERSTATE BRANDS CORP.		1,742.25
		600-256-460-0000-002	FOOD	66.64	
		600-256-460-0000-003	FOOD	433.40	
		600-256-460-0000-004	FOOD	166.24	
		600-256-460-0000-007	FOOD	115.52	
		600-256-460-0000-008	FOOD	94.16	
		600-256-460-0000-009	FOOD	213.48	
		600-256-460-0000-010	FOOD	185.01	
		600-256-460-0000-013	FOOD	205.88	
		600-256-460-0000-014	FOOD	45.20	
		600-256-460-0000-023	FOOD SERVICE FOOD	114.00	
		600-256-460-0000-024	FOOD SERVICE FOOD	102.72	
	16380	12/13/2012	4716 iPROMOTEu		2,412.00
		371-114-410-0001-024	PAL PR SCH H/S INCENTIVE	2,412.00	
*	16382	12/13/2012	1881 JAMES TOLMAN		115.30
		702-272-660-7200-002	BASKETBALL	115.30	
*	16386	12/13/2012	1914 JIM PATTERSON		117.10
		702-272-660-7200-002	BASKETBALL	117.10	
*	16390	12/13/2012	EMPLOYEE VENDOR		263.16
		100-255-332-0000-940	PUPIL SUPER TRAVEL	263.16	
	16391	12/13/2012	1952 JUDY'S FLOWERS		150.00
		702-272-660-7550-002	BETA CLUB	150.00	
	16392	12/13/2012	1959 JUSTINE ROBERTS		300.00
		224-175-311-0000-007	INSTRUCTION SERVICES	50.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	250.00	
	16393	12/13/2012	EMPLOYEE VENDOR		2,000.00
		100-232-332-0000-910	TRAVEL	2,000.00	
*	16395	12/13/2012	EMPLOYEE VENDOR		136.78
		203-214-332-0000-913	TRAVEL	136.78	
	16396	12/13/2012	EMPLOYEE VENDOR		840.00
		100-231-690-0000-910	OTHER EXPENSES	840.00	
*	16398	12/13/2012	1983 KELLY'S QUIK PRINT, INC.		247.28
		702-272-660-7490-002	FBLA	212.93	
		702-272-660-7490-002	FBLA	34.35	
	16399	12/13/2012	1989 KENNETH COBB & COMPANY		12,325.00
		100-231-318-0000-910	AUDIT SERVICES	12,325.00	
*	16402	12/13/2012	EMPLOYEE VENDOR		500.00
		703-272-660-7080-003	PICTURE ACCT.	500.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	16406	12/13/2012	2045 LIFETOUCH		2,449.60
		707-272-660-7720-007	YEARBOOK	2,449.60	
	16407	12/13/2012	2052 LINDA MOOK		1,400.00
		703-272-660-7240-003	FUND RAISER	1,400.00	
	16408	12/13/2012	EMPLOYEE VENDOR		225.42
		100-233-332-0000-024	SCH ADM TRAVEL	225.42	
	16409	12/13/2012	2064 LOWCOUNTRY AHEC		560.00
		100-213-332-0000-002	TRAVEL	80.00	
		100-213-332-0000-003	TRAVEL	80.00	
		100-213-332-0000-004	TRAVEL	80.00	
		100-213-332-0000-008	HEALTH-TRAVEL	80.00	
		100-213-332-0000-009	TRAVEL	80.00	
		203-213-332-0000-910	TRAVEL/REGISTRATION FEES	80.00	
		203-213-332-0000-008	TRAVEL/REGISTRATION FEES	80.00	
*	16412	12/13/2012	2095 MARION COUNTY CLERK OF COURT		694.57
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	88.73	
		100-000-458-0004-000	CHILD SUPPORT LEVY	140.97	
	16413	12/13/2012	4099 MARION PAINT AND WALLCOVERING		100.21
		100-254-410-0010-002	OPERATIONAL SUPPLIES	16.91	
		100-114-410-0001-002	DRAMA INSTRUCTIONAL SUPPLIES	83.30	
	16414	12/13/2012	4104 MARION TERMITE & PEST CONTROL INC		105.00
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	20.00	
		600-256-323-0000-009	REPAIRS	20.00	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	20.00	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	20.00	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	25.00	
*	16416	12/13/2012	EMPLOYEE VENDOR		285.00
		203-126-640-0000-910	DUES & FEES	285.00	
*	16421	12/13/2012	4128 MOTORISTS LIFE INSURANCE COMPANY		214.00
		100-000-456-0027-000	MOTORIST LIFE INS ANNUITY	150.00	
		100-000-456-0028-000	MOTORIST LIFE INSURANCE CO	64.00	
	16422	12/13/2012	2180 MUSICAL DEPOT		568.80
		702-272-660-7108-002	BAND	100.00	
		702-272-660-7108-002	BAND	350.00	
		707-272-660-7114-007	BAND REPAIRS	118.80	
*	16424	12/13/2012	2186 NAPA AUTO PARTS		1,475.32
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	494.34	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	254.66	
		702-272-660-7230-002	FOOTBALL	0.00	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	202.23	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	249.86	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0010-925	OPERATIONAL SUPPLIES	130.33	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	143.90	
	16425	12/13/2012	3342 NATIONAL BETA CLUB		510.00
		702-272-660-7550-002	BETA CLUB	510.00	
*	16429	12/13/2012	1176 NUCOR CREDIT UNION / 9679-99		150.00
		100-000-459-0082-000	NUCOR EMPLOYEE'S CREDIT UNION	150.00	
*	16431	12/13/2012	4806 PADGETT INS. AGENCY, LLC		1,677.18
		100-000-455-0019-000	CANNADY AGENCY	327.18	
		100-000-457-0074-000	TSA CANNADY	1,350.00	
	16432	12/13/2012	2237 PALMETTO MEDICAL CARE, LLC		130.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	130.00	
*	16434	12/13/2012	2272 PEPSI BOTTLING VENTURES		597.80
		600-256-460-0000-002	FOOD	230.10	
		600-256-460-0000-002	FOOD	150.50	
		600-256-460-0000-008	FOOD	136.74	
		600-256-460-0000-008	FOOD	80.46	
	16435	12/13/2012	2273 PET DAIRY		19,178.80
		600-256-460-0000-002	FOOD	1,186.58	
		600-256-460-0000-003	FOOD	3,781.90	
		600-256-460-0000-004	FOOD	2,602.46	
		600-256-460-0000-007	FOOD	1,685.60	
		600-256-460-0000-008	FOOD	633.18	
		600-256-460-0000-009	FOOD	1,498.62	
		600-256-460-0000-010	FOOD	1,731.88	
		600-256-460-0000-013	FOOD	2,200.40	
		600-256-460-0000-014	FOOD	686.96	
		600-256-460-0000-023	FOOD SERVICE FOOD	2,157.76	
		600-256-460-0000-024	FOOD SERVICE FOOD	1,013.46	
	16436	12/13/2012	2277 PIGATT'S FENCING COMPANY		900.00
		100-254-323-0010-004	REPAIRS & MAINTENANCE	900.00	
	16437	12/13/2012	3403 PIGGLY-WIGGLY # 21		211.08
		600-256-460-0000-014	FOOD	23.50	
		600-256-460-0000-014	FOOD	10.06	
		600-256-460-0000-009	FOOD	35.10	
		600-256-460-0000-009	FOOD	9.83	
		600-256-460-0000-009	FOOD	16.85	
		600-256-460-0000-008	FOOD	12.78	
		600-256-460-0000-008	FOOD	5.44	
		600-256-460-0000-010	FOOD	4.03	
		600-256-460-0000-010	FOOD	30.31	
		600-256-460-0000-013	FOOD	63.18	
	16438	12/13/2012	4188 PITNEY BOWES INC		274.99
		100-254-323-0020-910	MISC CONTRACTS	274.99	
	16439	12/13/2012	2282 PIZZA HUT		632.65

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		817-113-410-0000-007	SUPPLIES	632.65	
*	16441	12/13/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		1,729.62
		100-254-470-0000-030	ENERGY-ELECTRICITY	40.56	
		100-254-470-0000-030	ENERGY-ELECTRICITY	1,315.42	
		100-254-470-0000-933	ELECTRICITY	21.14	
		100-254-470-0000-933	ELECTRICITY	352.50	
	16442	12/13/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		16,125.40
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	9.96	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	200.26	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	86.11	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	54.85	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	197.23	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	5,524.29	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	210.26	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	267.99	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	7,930.75	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	167.82	
		100-254-470-0000-922	OPER/MAINT ELECTRICITY	15.20	
		100-254-470-0010-907	ELECTRICITY BILLING	342.30	
		100-254-470-0010-907	ELECTRICITY BILLING	24.34	
		100-254-470-0010-928	ELECTRICITY	531.38	
		100-254-470-0010-928	ELECTRICITY	417.12	
		100-254-470-0010-928	ELECTRICITY	37.07	
		100-254-470-0010-928	ELECTRICITY	13.96	
		100-254-470-0010-929	ELECTRICITY	35.54	
		100-254-470-0010-929	ELECTRICITY	27.54	
		600-256-470-0000-023	ELECTRICITY	31.43	
	16443	12/13/2012	1193 QUILL CORP.		761.21
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	91.39	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	-91.39	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	77.75	
		600-256-445-0000-013	TECHNOLOGY & SOFTWARE SUPPLIES	90.93	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	0.00	
		100-254-445-0000-910	TECHNOLOGY SUPPLIES	403.31	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	9.63	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	44.92	
		704-272-660-7080-004	PICTURE	7.47	
		704-272-660-7080-004	PICTURE	13.77	
		704-272-660-7080-004	PICTURE	29.80	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	83.63	
	16444	12/13/2012	EMPLOYEE VENDOR		184.72
		100-266-332-0000-913	TRAVEL	184.72	
*	16446	12/13/2012	4811 REDHILL MISSIONARY BAPTIST CHURCH		225.00
		100-001-910-0000-000	Rentals	225.00	
	16447	12/13/2012	1196 RENTAL UNIFORM SERVICE		1,092.53
		100-254-325-0001-925	UNIFORMS	32.96	
		100-254-325-0001-925	UNIFORMS	98.88	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-325-0000-004 RENTALS	82.72	
			100-254-325-0001-004 UNIFORMS	143.44	
			100-254-325-0000-910 RENTALS	54.05	
			100-254-325-0001-002 UNIFORMS	139.44	
			100-254-325-0000-002 RENTALS	97.20	
			100-254-325-0000-007 RENTALS	123.08	
			100-254-325-0001-007 UNIFORMS	139.44	
			100-254-325-0000-003 RENTALS	37.88	
			100-254-325-0001-003 UNIFORMS	143.44	
	16448	12/13/2012	EMPLOYEE VENDOR		164.89
			100-211-332-0000-913 TRAVEL	164.89	
	16449	12/13/2012	EMPLOYEE VENDOR		111.70
			702-272-660-7200-002 BASKETBALL	111.70	
*	16453	12/13/2012	2402 SAMUEL W MIDGETTE		450.00
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	400.00	
	16454	12/13/2012	2382 SC DEPT OF REVENUE		300.18
			100-000-499-0000-000 S.C. TAX LEVY'S	153.93	
			100-000-499-0000-000 S.C. TAX LEVY'S	146.25	
	16455	12/13/2012	3490 SCE&G		565.98
			100-254-470-0015-003 GAS (ENERGY)	207.31	
			100-254-470-0015-004 GAS (ENERGY)	201.17	
			100-254-470-0015-012 GAS (ENERGY)	63.20	
			100-254-470-0015-925 GAS (ENERGY)	94.30	
	16456	12/13/2012	3511 SC FBLA		210.00
			702-272-660-7490-002 FBLA	210.00	
	16457	12/13/2012	3546 SCSBA		1,465.00
			100-231-332-0000-910 TRAVEL	1,145.00	
			100-232-332-0000-910 TRAVEL	320.00	
	16458	12/13/2012	2398 S.C.S.B.I.T.		56,592.00
			100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	56,592.00	
	16459	12/13/2012	2394 SC STUDENT LOAN		213.50
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
*	16461	12/13/2012	4812 SHAW'S AUTO SERVICE		125.00
			100-001-910-0000-000 Rentals	125.00	
	16462	12/13/2012	2478 SHEIKA HILL		500.00
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	450.00	
	16463	12/13/2012	2484 SHELL		2,331.70
			100-117-470-0045-002 DRIVERS ED GASOLINE	37.20	
			100-254-470-0045-022 GASOLINE	1,265.63	
			100-254-470-0045-925 GASOLINE	917.99	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			600-256-470-0045-913 GAS	57.36	
			600-256-470-0045-913 GAS	53.52	
	16464	12/13/2012	2507 SOURCE4		880.40
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	880.40	
	16465	12/13/2012	4752 SPARROW & KENNEDY		291.98
			100-254-410-0001-023 MAINT SUPP	145.99	
			100-254-410-0001-024 MAINT SUPP	145.99	
	16466	12/13/2012	4307 SPECTERA, INC		1,345.90
			100-000-456-0067-000 SPECTERA	1,345.90	
*	16469	12/13/2012	EMPLOYEE VENDOR		173.96
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	79.55	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	94.41	
	16470	12/13/2012	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	16471	12/13/2012	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	16472	12/13/2012	EMPLOYEE VENDOR		113.82
			203-223-410-0000-910 SUPV. SUPPLIES	16.05	
			203-223-410-0040-910 POSTAGE, IDEA	12.29	
			203-223-332-0000-910 SUPV TRAVEL	85.48	
*	16474	12/13/2012	3643 TEACHERS PLACEMENT GROUP		815.73
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	189.20	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	292.57	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	333.96	
	16475	12/13/2012	2583 THOMAS J. GRAVES		120.00
			702-272-660-7200-002 BASKETBALL	40.00	
			702-272-660-7200-002 BASKETBALL	40.00	
			702-272-660-7200-002 BASKETBALL	40.00	
*	16477	12/13/2012	EMPLOYEE VENDOR		875.30
			100-271-332-0000-002 TRAVEL	875.30	
*	16480	12/13/2012	2608 TROY-JOHNSON LEARNING KORNER		737.00
			100-264-399-0000-910 Misc. Purchased Services	737.00	
*	16484	12/13/2012	2621 UPSTART		424.50
			100-222-430-0000-002 BOOKS	424.50	
	16485	12/13/2012	2615 U.S. DEPT. OF EDUCATION		322.98
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	322.98	
	16486	12/13/2012	2616 U.S. FOODS		89,393.95
			704-272-660-7407-004 SNACK ACCT	127.29	
			100-147-410-0460-023 4K SNACKS	82.55	
			100-147-410-0460-003 4K SNACKS	195.50	
			100-147-410-0460-003 4K SNACKS	230.70	
			100-147-410-0460-003 4K SNACKS	424.28	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	106.00	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	120.84	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	84.80	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	63.60	
		600-256-462-0000-008 COMMODITY CHARGES	161.12	
		600-256-462-0000-009 COMMODITY CHARGES	129.32	
		600-256-462-0000-010 COMMODITY CHARGES	93.28	
		600-256-462-0000-013 COMMODITY CHARGES	106.00	
		600-256-462-0000-014 COMMODITY CHARGES	38.16	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	46.64	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	50.88	
		600-256-410-0000-002 SUPPLIES	764.57	
		600-256-410-0000-003 SUPPLIES	525.68	
		600-256-410-0000-004 SUPPLIES	389.34	
		600-256-410-0000-007 SUPPLIES	337.77	
		600-256-410-0000-008 SUPPLIES	621.28	
		600-256-410-0000-009 SUPPLIES	736.97	
		600-256-410-0000-010 SUPPLIES	462.44	
		600-256-410-0000-013 SUPPLIES	438.29	
		600-256-410-0000-014 SUPPLIES	188.20	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	417.54	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	763.28	
		600-256-460-0000-002 FOOD	8,021.09	
		600-256-460-0000-003 FOOD	10,435.75	
		600-256-460-0000-004 FOOD	10,065.03	
		600-256-460-0000-007 FOOD	8,079.61	
		600-256-460-0000-008 FOOD	6,765.82	
		600-256-460-0000-009 FOOD	6,099.50	
		600-256-460-0000-010 FOOD	4,837.13	
		600-256-460-0000-013 FOOD	7,784.17	
		600-256-460-0000-014 FOOD	2,043.18	
		600-256-460-0000-023 FOOD SERVICE FOOD	6,927.21	
		600-256-460-0000-024 FOOD SERVICE FOOD	9,405.24	
		699-256-460-0000-002 AFTERSCHOOL SNACKS	168.69	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	735.16	
		699-256-460-0000-009 AFTER SCHOOL SNACKS	320.05	
16487	12/13/2012	4364 USI		434.37
		100-222-410-0000-002 LIBRARY SUPPLIES	434.37	
16488	12/13/2012	2630 VERIZON WIRELESS		1,301.93
		100-254-340-0000-002 COMMUNICATION	128.94	
		100-254-340-0000-003 COMMUNICATION	58.85	
		100-254-340-0000-004 COMMUNICATION	49.44	
		100-254-340-0000-007 COMMUNICATION	71.48	
		100-254-340-0000-040 COMMUNICATIONS	50.12	
		100-254-340-0000-910 COMMUNICATION	811.65	
		100-254-340-0000-925 COMMUNICATION	97.47	
		224-223-340-0000-007 COMMUNICATIONS	33.98	
* 16492	12/13/2012	EMPLOYEE VENDOR		153.37

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-233-332-0000-013	SCH ADM TRAVEL	34.78	
		100-175-332-0000-008	TRAVEL	74.90	
		100-175-332-0000-008	TRAVEL	43.69	
*	16494	12/13/2012	2646 WALTER P. RAWL & SONS., INC.		2,720.00
		600-256-460-4860-003	FOOD-GRANT	1,160.00	
		600-256-460-4860-003	FOOD-GRANT	1,560.00	
	16495	12/13/2012	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,303.61
		100-000-457-0001-000	CAPITOL AMERICAN CANCER INS	4,303.61	
	16496	12/13/2012	2656 WEBSTER MANOR		275.77
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	275.77	
*	16498	12/13/2012	2672 WILLIAM K STEPHENSON, JR.		768.50
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	105.00	
	16499	12/13/2012	2706 ACE H & F HARDWARE INC		690.71
		100-254-323-0010-002	REPAIRS & MAINTENANCE	82.43	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	2.40	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	14.90	
		100-254-323-0010-023	REPAIRS & MAINTENANCE	27.37	
		100-254-323-0010-031	REPAIRS & MAINTENANCE	104.08	
		100-254-323-0010-910	REPAIRS & MAINTENANCE	37.09	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	249.26	
		100-254-323-0570-008	REPAIRS BLDG OTHER	12.29	
		100-254-323-0570-009	OP & MT BLDG OTHER	53.50	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	26.45	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	43.70	
		100-254-323-0570-014	OP & MT REPAIRS	14.43	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	14.43	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	5.97	
		100-254-410-0000-013	OP & MT SUPPLIES	2.41	
*	16501	12/13/2012	1012 AT&T		1,332.60
		100-254-340-0000-008	COMMUNICATION	128.17	
		100-254-340-0000-009	COMMUNICATION	81.56	
		100-254-340-0000-010	COMMUNICATION	81.57	
		100-254-340-0000-013	COMMUNICATION	81.56	
		100-254-340-0000-014	COMMUNICATION	58.26	
		100-254-340-0000-031	COMMUNICATION	81.56	
		100-254-340-0000-910	COMMUNICATION	819.92	
	16502	12/13/2012	4587 AT&T		691.37
		100-254-340-0000-014	COMMUNICATION	691.37	
*	16505	12/13/2012	1393 BARNES & NOBLE, INC.		1,132.11
		938-114-410-0000-008	SUPPLIES / MATERIALS	1,132.11	
	16506	12/13/2012	3803 BATTLE L-P GAS COMPANY		3,017.34
		100-254-470-0001-024	OPER/MAINT FUEL	3,017.34	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	16507	12/13/2012	EMPLOYEE VENDOR		245.52
			272-223-332-0000-924 TRAVEL/REGISTRATION FEES	122.76	
			272-223-332-0000-924 TRAVEL/REGISTRATION FEES	122.76	
*	16510	12/13/2012	EMPLOYEE VENDOR		159.21
			708-272-660-7060-008 ADMINISTRATION-PEPSI	71.10	
			708-272-660-7060-008 ADMINISTRATION-PEPSI	9.61	
			708-272-660-7060-008 ADMINISTRATION-PEPSI	78.50	
	16511	12/13/2012	4801 BROOKGREEN GARDENS		520.00
			713-272-660-7780-013 ADMINISTRATION-MISCELLANEOUS	520.00	
	16512	12/13/2012	2825 BURGER KING		137.34
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	137.34	
	16513	12/13/2012	EMPLOYEE VENDOR		239.83
			201-223-410-0000-910 SUPPLIES	30.83	
			201-223-332-0000-910 TRAVEL	209.00	
*	16516	12/13/2012	2871 CIT TECHNOLOGY FIN SERV. INC		169.48
			100-254-325-0000-009 RENTALS	169.48	
	16517	12/13/2012	2886 COMFORT CONSULTS, LLC		105.00
			989-188-410-0000-014 SUPPLIES	105.00	
	16518	12/13/2012	1567 CONWAY HIGH SCHOOL		499.92
			708-272-660-7200-008 BASKETBALL	499.92	
*	16521	12/13/2012	2948 DILLON HIGH SCHOOL		499.92
			708-272-660-7200-008 BASKETBALL	499.92	
	16522	12/13/2012	2969 DSCS HOLDING LLC		3,419.12
			203-223-445-0000-910 TECHNOLOGY SUPPLIES	3,419.12	
	16523	12/13/2012	2974 EBS HEALTHCARE		4,787.90
			272-126-313-0000-910 STUDENT SERVICES	4,787.90	
	16524	12/13/2012	3004 EXXON/MOBILE		2,237.84
			100-254-470-0045-925 GASOLINE	467.61	
			100-255-470-0000-910 ENERGY-FUEL AUTO	1,770.23	
*	16526	12/13/2012	1776 GOVCONNECTION, INC.		289.46
			100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES	289.46	
	16527	12/13/2012	1105 GREATER MULLINS CHAMBER OF COMM		240.00
			100-233-640-0000-010 ADMIN DUES & FEES	120.00	
			100-233-640-0000-008 SCH ADM DUES & FEES	120.00	
	16528	12/13/2012	4814 HARRIS COMPUTER SYSTEMS		7,034.35
			100-254-340-0000-002 COMMUNICATION	502.45	
			100-254-340-0000-003 COMMUNICATION	502.45	
			100-254-340-0000-004 COMMUNICATION	502.45	
			100-254-340-0000-007 COMMUNICATION	502.45	
			100-254-340-0000-008 COMMUNICATION	502.45	
			100-254-340-0000-009 COMMUNICATION	502.45	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-340-0000-010	COMMUNICATION	502.45	
		100-254-340-0000-013	COMMUNICATION	502.45	
		100-254-340-0000-014	COMMUNICATION	502.45	
		100-254-340-0000-023	COMM (10% MATCH)	502.46	
		100-254-340-0000-024	COMM (10% MATCH)	502.46	
		100-254-340-0000-031	COMMUNICATION	502.46	
		100-254-340-0000-910	COMMUNICATION	502.46	
		100-254-340-0000-913	COMMUNICATION	502.46	
	16529	12/13/2012	3084 HEMINGWAY HIGH SCHOOL		499.92
		708-272-660-7200-008	BASKETBALL	499.92	
	16530	12/13/2012	3992 HERALD OFFICE SYSTEMS		241.12
		100-233-445-0000-009	TECH & SOFTWARE SUPPLIES	241.12	
*	16532	12/13/2012	3097 HOBART CORP		648.90
		600-256-410-0000-009	SUPPLIES	648.90	
*	16534	12/13/2012	1881 JAMES TOLMAN		117.10
		708-272-660-7200-008	BASKETBALL	117.10	
*	16537	12/13/2012	3179 JUNIOR LIBRARY GUILD		1,365.00
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	1,365.00	
	16538	12/13/2012	1989 KENNETH COBB & COMPANY		6,350.00
		100-231-318-0000-910	AUDIT SERVICES	6,350.00	
	16539	12/13/2012	4056 LATTA HIGH SCHOOL		499.92
		708-272-660-7200-008	BASKETBALL	499.92	
	16540	12/13/2012	3226 LEE DAVIS		3,100.00
		100-254-323-0000-030	REPAIRS & MAINTENANCE	3,100.00	
	16541	12/13/2012	3663 THE LIBRARY STORE, INC.		422.68
		100-222-410-0000-010	EDU MEDIA SUPPLIES	422.68	
	16542	12/13/2012	EMPLOYEE VENDOR		105.00
		708-272-660-7200-008	BASKETBALL	35.00	
		708-272-660-7200-008	BASKETBALL	35.00	
		708-272-660-7200-008	BASKETBALL	35.00	
	16543	12/13/2012	3244 LOWES REHABILITATION SERVICES		2,975.02
		272-126-313-0000-003	PUPIL SERVICES	805.01	
		272-126-313-0000-013	PUPIL SERVICES	402.50	
		272-126-313-0000-014	PUPIL SERVICES	437.50	
		272-126-313-0000-910	STUDENT SERVICES	1,330.01	
*	16545	12/13/2012	3256 MALCOLMS		584.54
		100-254-470-0045-925	GASOLINE	66.00	
		100-254-470-0045-925	GASOLINE	66.40	
		100-254-470-0045-925	GASOLINE	73.50	
		100-254-470-0045-925	GASOLINE	39.21	
		100-254-470-0045-925	GASOLINE	44.02	
		100-254-470-0045-925	GASOLINE	60.93	
		100-254-470-0045-925	GASOLINE	34.56	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-925	GASOLINE	63.92	
		100-254-470-0045-925	GASOLINE	71.00	
		100-254-470-0045-925	GASOLINE	40.00	
		100-254-470-1000-031	ENERGY-FUEL AUTO	25.00	
	16546	12/13/2012	EMPLOYEE VENDOR		367.71
		989-188-332-2000-023	FIRST STEPS PCH H/V TRAVEL	367.71	
*	16548	12/13/2012	3270 MARION HIGH SCHOOL		499.92
		708-272-660-7200-008	BASKETBALL	499.92	
	16549	12/13/2012	4099 MARION PAINT AND WALLCOVERING		235.29
		100-254-410-0000-030	SUPPLIES	235.29	
*	16551	12/13/2012	3280 MARLBORO COUNTY HIGH SCHOOL		499.92
		708-272-660-7200-008	BASKETBALL	499.92	
*	16553	12/13/2012	3323 MULLINS HARDWARE CO		633.09
		100-254-323-0000-030	REPAIRS & MAINTENANCE	82.20	
		100-254-323-0000-031	REPAIRS (GEN)	5.99	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	53.33	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	31.75	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	24.99	
		100-254-323-0010-913	REPAIRS & MAINTENANCE	12.88	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	169.90	
		100-254-323-0570-008	REPAIRS BLDG OTHER	53.98	
		100-254-323-0570-009	OP & MT BLDG OTHER	15.24	
		100-254-323-0570-009	OP & MT BLDG OTHER	70.79	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	11.98	
		100-254-410-0000-008	OP & MT SUPPLIES	36.99	
		100-254-410-0000-008	OP & MT SUPPLIES	21.45	
		100-254-410-0000-008	OP & MT SUPPLIES	24.52	
		600-256-323-0000-004	REPAIRS & MAINTENANCE	17.10	
*	16555	12/13/2012	2220 O'HARA'S RESTAURANT		475.00
		710-272-660-7790-010	STUDENT ACTIVITY-STORE	65.76	
		813-112-410-0000-010	SUPPLIES - McCormick	409.24	
*	16558	12/13/2012	2263 PEE DEE EDUCATION CENTER		37,072.93
		203-125-311-0000-910	PROJECT SHARE	37,072.93	
*	16561	12/13/2012	3434 QUALITY LINEN SERVICE		244.76
		100-254-410-0000-009	OP & MT SUPPLIES	225.96	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	18.80	
	16562	12/13/2012	1193 QUILL CORP.		427.18
		224-175-410-0000-009	SUPPLIES	109.89	
		224-175-410-0000-009	SUPPLIES	147.60	
		100-114-410-0000-008	HIGH SCH SUPPLIES	169.69	
*	16565	12/13/2012	4299 SC HIGH SCHOOL LEAGUE		738.60
		708-272-660-7200-008	BASKETBALL	738.60	
	16566	12/13/2012	2445 SCHOOL HEALTH CORP.		437.37
		100-213-410-0000-013	HEALTH SUPPLIES	124.23	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-213-410-0000-014	HEALTH SUPPLIES	209.18	
		100-213-410-0000-009	HEALTH SUPPLIES	103.96	
	16567	12/13/2012	4253 SC MIDDLE SCHOOL ASSOCIATION		1,045.00
		378-113-332-0000-024	TRAVEL/REGISTRATION FEES	1,045.00	
	16568	12/13/2012	4816 SEED SLINGERS		159.84
		710-272-660-7730-010	STUDENT ACTIVITY-MISCELLANEOUS	159.84	
*	16570	12/13/2012	2488 SHERATON		460.42
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	460.42	
	16571	12/13/2012	2488 SHERATON		920.84
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	920.84	
	16572	12/13/2012	3707 UNIFIRST CORPORATION		448.71
		100-254-325-0000-925	RENTALS	98.40	
		100-254-325-0000-925	RENTALS	99.82	
		100-254-325-0000-925	RENTALS	67.00	
		100-254-325-0000-925	RENTALS	36.66	
		100-254-325-0000-925	RENTALS	51.55	
		100-254-325-0000-925	RENTALS	19.49	
		100-254-325-0000-925	RENTALS	75.79	
*	16574	12/13/2012	4383 WHALEY FOODSERVICE		693.17
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	693.17	
	16575	12/13/2012	3748 WILSON HIGH SCHOOL		499.92
		708-272-660-7200-008	BASKETBALL	499.92	
	16576	12/13/2012	4677 ZAXBY'S		112.00
		201-114-410-0000-008	SUPPLIES	112.00	
	16577	12/18/2012	EMPLOYEE VENDOR		112.56
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	112.56	
*	16581	12/18/2012	2836 CAREER EDUCATION PSYCH. EVALUATIONS		1,200.00
		203-215-311-0000-910	CONTRACTUAL SERVICES	1,200.00	
	16582	12/18/2012	1520 CHILDREN INTERNATIONAL		300.00
		702-272-660-7265-002	INTERACT CLUB	300.00	
	16583	12/18/2012	EMPLOYEE VENDOR		140.73
		100-266-332-0000-913	TRAVEL	24.09	
		100-266-332-0000-913	TRAVEL	116.64	
	16584	12/18/2012	1666 DRY DOCK RESTURANT		284.05
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	284.05	
	16585	12/18/2012	2969 DSCS HOLDING LLC		105.56
		100-254-325-0000-910	RENTALS	105.56	
	16586	12/18/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		4,523.55
		100-254-321-0000-009	WATER	367.31	
		100-254-321-0000-010	WATER	430.42	
		100-254-321-0000-013	WATER	407.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-321-0000-014	WATER	132.68	
		100-254-321-0000-031	WATER	62.33	
		100-254-321-0000-910	WATER	44.82	
		100-254-321-0000-910	WATER	18.04	
		100-254-321-1000-008	WATER-ATHELETIC	650.70	
		100-254-329-0000-008	GARBAGE SERVICES	534.04	
		100-254-329-0000-009	GARBAGE SERVICES	534.04	
		100-254-329-0000-010	GARBAGE SERVICES	534.04	
		100-254-329-0000-013	GARBAGE SERVICES	269.21	
		100-254-329-0000-014	GARBAGE SERVICES	269.21	
		100-254-329-0000-031	OTHER PROPERTY SERVICES	269.21	
*	16588	12/18/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		6,405.11
		100-254-321-0000-002	WATER	567.02	
		100-254-321-0000-002	WATER	11.50	
		100-254-321-0000-003	WATER	83.18	
		100-254-321-0000-003	WATER	220.78	
		100-254-321-0000-003	WATER	106.86	
		100-254-321-0000-003	WATER	278.12	
		100-254-321-0000-003	WATER	135.02	
		100-254-321-0000-004	WATER	149.10	
		100-254-321-0000-004	WATER	353.13	
		100-254-321-0000-007	WATER	210.54	
		100-254-321-0000-007	WATER	175.34	
		100-254-321-0000-012	WATER	41.90	
		100-254-321-0000-012	WATER	11.50	
		100-254-321-0000-012	WATER	20.24	
		100-254-321-0000-910	WATER	26.50	
		100-254-321-0000-910	WATER	11.50	
		100-254-321-0000-910	WATER	46.30	
		100-254-321-0000-913	WATER	34.42	
		100-254-329-0000-002	OTHER PROPERTY SERVICES	547.57	
		100-254-329-0000-003	OTHER PROPERTY SERVICES	380.38	
		100-254-329-0000-004	OTHER PROPERTY SERVICES	380.38	
		100-254-329-0000-007	OTHER PROPERTY SERVICES	380.38	
		100-254-329-0000-012	OTHER PROPERTY SERVICES	169.89	
		100-254-329-0000-032	OTHER PROPERTY SERVICES	124.95	
		100-254-329-0000-910	OTHER PROPERTY SERVICES	124.95	
		100-254-329-0000-913	OTHER PROPERTY SERVICES	124.95	
		600-256-329-0000-002	OTHER PROPERTY SERVICES	547.57	
		600-256-329-0000-003	OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-004	OTHER PROPERTY SERVICES	380.38	
		600-256-329-0000-007	OTHER PROPERTY SERVICES	380.38	
	16589	12/18/2012	4824 JIMMY B'S RESTAURANT		550.00
		100-255-490-0000-910	PUPIL TRANSP FOOD	550.00	
	16590	12/18/2012	EMPLOYEE VENDOR		394.91
		100-211-332-0000-913	TRAVEL	394.91	
*	16592	12/18/2012	2205 NEWVENUE TECHNOLOGIES, INC.		1,534.50
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	1,534.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	16593	12/18/2012	3409 PITNEY BOWES SUPPLY LINE		128.90
			100-233-410-0000-009 SCH ADM SUPPLIES	128.90	
	16594	12/18/2012	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		298.53
			100-233-325-0000-008 RENTALS	99.51	
			100-233-325-0000-009 RENTALS	99.51	
			100-233-325-0000-010 RENTALS	99.51	
*	16596	12/18/2012	1196 RENTAL UNIFORM SERVICE		455.84
			100-254-325-0001-925 UNIFORMS	38.52	
			100-254-410-0002-023 UNIFORMS	207.60	
			100-254-410-0002-024 UNIFORMS	209.72	
*	16598	12/18/2012	4823 SHAMARIA PARSLEY		250.00
			100-001-910-0000-000 Rentals	250.00	
*	16600	12/18/2012	EMPLOYEE VENDOR		137.93
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	137.93	
	16601	12/18/2012	2630 VERIZON WIRELESS		1,485.37
			100-254-340-3001-910 Erate-District Cell Phones	1,485.37	
	16602	12/18/2012	2635 VISA		2,852.40
			100-221-332-0000-910 TRAVEL	984.84	
			702-272-660-7490-002 FBLA	471.88	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	50.00	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	25.00	
			713-272-660-7780-013 ADMINISTRATION-MISCELLANEOUS	25.00	
			713-272-660-7780-013 ADMINISTRATION-MISCELLANEOUS	25.00	
			713-272-660-7780-013 ADMINISTRATION-MISCELLANEOUS	25.00	
			713-272-660-7780-013 ADMINISTRATION-MISCELLANEOUS	25.00	
			713-272-660-7780-013 ADMINISTRATION-MISCELLANEOUS	25.00	
			713-272-660-7780-013 ADMINISTRATION-MISCELLANEOUS	25.00	
			714-005-270-7730-014 transfer from pupil activity	25.00	
			714-005-270-7730-014 transfer from pupil activity	25.00	
			714-005-270-7730-014 transfer from pupil activity	25.00	
			714-005-270-7730-014 transfer from pupil activity	25.00	
			714-005-270-7730-014 transfer from pupil activity	25.00	
			100-254-340-0000-910 COMMUNICATION	99.00	
			821-224-332-0000-910 TRAVEL/REGISTRATION FEES	735.00	
			821-224-332-0000-910 TRAVEL/REGISTRATION FEES	211.68	
	16603	12/18/2012	4791 WINCRAFT, INC.		172.61
			724-272-660-7360-024 ATHLETICS-CHEERLEADERS-VARSITY	172.61	
	16604	12/20/2012	3765 ACCUFLEX SERVICES, INC.		2,838.60
			100-000-455-0018-000 NATIONAL TEACHERS	946.20	
			100-000-455-0018-000 NATIONAL TEACHERS	1,892.40	
	16605	12/20/2012	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		337.25
			100-000-455-0022-000 AM-AMICABLE LIFE INS CO	337.25	
	16606	12/20/2012	1351 ARSCO RETIREMENT MANAGER		1,596.30
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	931.20	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	100-000-484-0000-000		ACCRUED EMPLOYER RETRMNT PYBLE	665.10	
*	16609	12/20/2012	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		1,297.96
	100-000-457-0002-000		CENTRAL UNITED LIFE	1,297.96	
	16610	12/20/2012	1553 COLONIAL LIFE		431.42
	100-000-457-0004-000		COLONIAL LIFE INSURANCE	431.42	
	16611	12/20/2012	EMPLOYEE VENDOR		501.33
	989-188-332-0000-014		TRAVEL/REGISTRATION FEES	501.33	
	16612	12/20/2012	1801 HARTFORD RETIREMENT PLAN SOLUTIONS		3,411.11
	100-000-459-0000-000		ORP EMPLOYEE 6% WITHHOLDING	1,989.81	
	100-000-484-0000-000		ACCRUED EMPLOYER RETRMNT PYBLE	1,421.30	
	16613	12/20/2012	1827 HORACE MANN INSURANCE COMPANY		10,883.39
	100-000-490-0000-000		HORACE MANN TAX SHELTERED ANNUITY	8,458.39	
	100-000-490-0000-000		HORACE MANN TAX SHELTERED ANNUITY	2,425.00	
	16614	12/20/2012	1829 HORACE MANN LIFE INSURANCE COMPANY		5,687.63
	100-000-461-0003-000		OTHER BENEFITS	736.86	
	100-000-461-0003-000		OTHER BENEFITS	680.02	
	100-000-461-0003-000		OTHER BENEFITS	668.32	
	100-000-461-0003-000		OTHER BENEFITS	832.41	
	100-000-461-0003-000		OTHER BENEFITS	1,385.01	
	100-000-461-0003-000		OTHER BENEFITS	1,385.01	
	16615	12/20/2012	1114 HORACE MANN INSURANCE CO.		6,830.96
	100-000-456-0001-000		H/M EMPLOYEE DED LIFE INS	2,191.80	
	100-000-456-0001-000		H/M EMPLOYEE DED LIFE INS	2,327.80	
	100-000-456-0001-000		H/M EMPLOYEE DED LIFE INS	2,311.36	
	16616	12/20/2012	4397 HORRY COUNTY FAMILY COURT		145.38
	100-000-458-0004-000		CHILD SUPPORT LEVY	145.38	
	16617	12/20/2012	4004 HUMANA SPECIALTY BENEFITS		271.42
	100-000-455-0064-000		KANAWHA INSURANCE COMPANY	271.42	
*	16619	12/20/2012	4664 KATIE A. LEWIS		1,370.40
	100-213-313-0000-010		OT/PT SERVICES	360.00	
	100-213-313-0000-014		OT/PT SERVICES	735.00	
	100-213-313-0000-023		OT/PT SERVICES	275.40	
	16620	12/20/2012	4054 LAMBERT BENEFITS & SERVICES		1,365.69
	100-000-455-0025-000		LAMBERTS BENEFITS & SERVICES	235.95	
	100-000-455-0025-000		LAMBERTS BENEFITS & SERVICES	235.95	
	100-000-455-0025-000		LAMBERTS BENEFITS & SERVICES	235.95	
	100-000-455-0025-000		LAMBERTS BENEFITS & SERVICES	219.28	
	100-000-455-0025-000		LAMBERTS BENEFITS & SERVICES	219.28	
	100-000-455-0025-000		LAMBERTS BENEFITS & SERVICES	219.28	
*	16622	12/20/2012	2052 LINDA MOOK		2,700.00
	201-224-312-0000-023		TITLE I IMP INST INST PRG	2,700.00	
	16623	12/20/2012	2095 MARION COUNTY CLERK OF COURT		694.57
	100-000-458-0004-000		CHILD SUPPORT LEVY	297.93	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	88.73	
		100-000-458-0004-000	CHILD SUPPORT LEVY	140.97	
	16624	12/20/2012	3296 MCLEOD REGIONAL MEDICAL CENTER		201.50
		100-213-410-0000-008	HEALTH SUPPLIES	201.50	
	16625	12/20/2012	2145 METLIFE		3,604.44
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	2,102.59	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	1,501.85	
	16626	12/20/2012	4128 MOTORISTS LIFE INSURANCE COMPANY		107.00
		100-000-456-0027-000	MOTORIST LIFE INS ANNUITY	75.00	
		100-000-456-0028-000	MOTORIST LIFE INSURANCE CO	32.00	
*	16628	12/20/2012	3334 N. C. DEPARTMENT OF REVENUE		426.00
		100-000-458-0096-000	STATE TAX LEVY	426.00	
	16629	12/20/2012	2206 NGLIC		360.76
		100-000-457-0003-000	VISION PLAN	180.38	
		100-000-457-0003-000	VISION PLAN	180.38	
	16630	12/20/2012	4806 PADGETT INS. AGENCY, LLC		559.06
		100-000-455-0019-000	CANNADY AGENCY	109.06	
		100-000-457-0074-000	TSA CANNADY	450.00	
*	16632	12/20/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		8,844.87
		100-254-470-0000-010	ENERGY-ELECTRICITY	3,194.93	
		100-254-470-0000-013	ENERGY-ELECTRICITY	3,619.63	
		100-254-470-0000-014	ENERGY-ELECTRICITY	1,969.01	
		100-254-470-0000-910	ENERGY-ELECTRICITY	16.82	
		100-254-470-3000-910	ENERGY-DIST OFFICE-ELECTRICITY	44.48	
*	16634	12/20/2012	2382 SC DEPT OF REVENUE		298.91
		100-000-499-0000-000	S.C. TAX LEVY'S	153.93	
		100-000-499-0000-000	S.C. TAX LEVY'S	63.73	
		100-000-499-0000-000	S.C. TAX LEVY'S	81.25	
	16635	12/20/2012	4245 SCDEW		3,034.32
		100-252-260-0031-910	UNEMPLOYMENT INSURANCE	38.41	
		100-252-260-0000-910	Unemployment Insurance	1,630.96	
		100-252-260-0007-910	UNEMPLOYMENT INSURANCE	912.36	
		100-113-260-0000-007	UNEMPLOYMENT INSURANCE	37.12	
		100-114-260-0000-002	UNEMPLOYMENT INSURANCE	123.73	
		100-147-260-0000-003	UNEMPLOYMENT INSURANCE	94.95	
		100-255-260-0000-910	Pupil Trans Unempl Ins	196.79	
	16636	12/20/2012	3490 SCE&G		1,670.15
		100-254-470-0015-002	GAS (ENERGY)	103.31	
		100-254-470-0015-913	GAS (ENERGY)	1,167.05	
		100-254-470-0015-007	GAS (ENERGY)	341.12	
		100-254-470-0015-032	GAS (ENERGY)	58.67	
	16637	12/20/2012	2394 SC STUDENT LOAN		213.50

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
	16638	12/20/2012	4307 SPECTERA, INC		647.06
			100-000-456-0067-000 SPECTERA	647.06	
*	16640	12/20/2012	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	16641	12/20/2012	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	16642	12/20/2012	3643 TEACHERS PLACEMENT GROUP		804.48
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	189.20	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	292.57	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	322.71	
*	16645	12/20/2012	2615 U.S. DEPT. OF EDUCATION		322.98
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	322.98	
	16646	12/20/2012	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,301.21
			100-000-457-0001-000 CAPITOL AMERICAN CANCER INS	4,301.21	
	16647	12/20/2012	2672 WILLIAM K STEPHENSON, JR.		768.50
			100-000-499-0000-001 COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
			100-000-499-0000-001 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
			100-000-499-0000-001 COURT ORDERED BANKRUPTCY DEDUCTIONS	105.00	
	16648	12/20/2012	1293 AFLAC		5,489.60
			100-000-457-0000-000 AMERICAN FAMILY LIFE INS COMPANY	5,489.60	
	16649	12/20/2012	1666 DRY DOCK RESTURANT		606.00
			713-272-660-7780-013 ADMINISTRATION-MISCELLANEOUS	432.86	
			714-272-660-7730-014 MISCELLANEOUS	173.14	
	16650	12/20/2012	1801 HARTFORD RETIREMENT PLAN SOLUTIONS		966.15
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	546.09	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	420.06	
	16651	12/20/2012	2145 METLIFE		1,176.52
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	667.67	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	508.85	
			TOTAL NUMBER OF CHECKS:	320	1,154,981.53
			TOTAL NUMBER OF EPAYMENTS:	0	0.00

** OUT OF SEQUENCE CHECKS ON REPORT ** 1,154,981.53