	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	17373	02/07/2013	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		337.26
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	30.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	31.26	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	128.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	63.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	26.00	
	17374	02/07/2013	EMPLOYEE VENDOR		235.43
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	114.75	
		100-221-332-0000-910	TRAVEL	79.00	
		100-221-332-0000-910	TRAVEL	41.68	
*	17376	02/07/2013	1368 AUDERY BAHAN		461.97
		704-272-660-7401-004	PTO	461.97	
	17377	02/07/2013	1393 BARNES & NOBLE, INC.		138.13
		201-221-410-9999-910	SUPPLIES	138.13	
	17378	02/07/2013	1022 BAXLEY HARDWARE, INC		349.50
		100-254-410-0000-031	SUPPLIES	27.79	
		100-254-410-0001-023	MAINT SUPP	46.53	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	32.60	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	37.65	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	42.95	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	9.40	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	33.69	
		100-254-410-0010-913	OPERATIONAL SUPPLIES	19.89	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	61.58	
		100-254-410-0255-002	BUS TRAILOR SUPPLIES	37.42	
	17379	02/07/2013	EMPLOYEE VENDOR		182.07
		600-256-332-0000-023	FOOD SERVICE TRAVEL	182.07	
*	17381	02/07/2013	1420 BLANTON BUILDING SUPPLIES		670.69
		100-254-410-0000-014	OP & MT SUPPLIES	267.49	
		100-254-410-0000-014	OP & MT SUPPLIES	192.59	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	131.00	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	9.57	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	20.95	
		100-254-410-0010-913	OPERATIONAL SUPPLIES	13.69	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	35.40	
*	17385	02/07/2013	1454 BSN SPORTS INC.		1,407.98
		702-272-660-7200-002	BASKETBALL	1,407.98	
	17386	02/07/2013	4750 CANNADY AGENCY, INC.		109.06
		100-000-455-0019-000	CANNADY AGENCY	22.40	
		100-000-455-0019-000	CANNADY AGENCY	28.74	
		100-000-455-0019-000	CANNADY AGENCY	24.96	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-455-0019-000	CANNADY AGENCY	7.50	
		100-000-455-0019-000	CANNADY AGENCY	25.46	
	17387	02/07/2013	4750 CANNADY AGENCY, INC.		450.00
		100-000-457-0074-000	TSA CANNADY	150.00	
		100-000-457-0074-000	TSA CANNADY	300.00	
*	17389	02/07/2013	3830 C & C SALES		103.29
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	30.01	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	44.78	
		100-254-410-0000-030	SUPPLIES	28.50	
	17390	02/07/2013	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		934.46
		100-000-457-0002-000	CENTRAL UNITED LIFE	934.46	
	17391	02/07/2013	1545 COASTAL GAS (OIL)		251.13
		100-117-470-0045-002	DRIVERS ED GASOLINE	70.77	
		100-254-470-0045-925	GASOLINE	125.80	
		100-254-470-0050-004	ENERGY	21.39	
		702-272-660-7180-002	BASEBALL	33.17	
	17392	02/07/2013	1553 COLONIAL LIFE		431.42
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	431.42	
	17393	02/07/2013	1048 COX MECHANICAL CONTRACTORS INC		198.81
		600-256-323-0000-004	REPAIRS & MAINTENANCE	198.81	
*	17395	02/07/2013	EMPLOYEE VENDOR		113.52
		100-266-332-0000-910	TRAVEL	113.52	
*	17397	02/07/2013	EMPLOYEE VENDOR		227.81
		100-266-332-0000-913	TRAVEL	227.81	
	17398	02/07/2013	4862 ECONOLODGE INN & SUITES		385.00
		702-272-660-7340-002	WRESTLING	385.00	
	17399	02/07/2013	1069 E & L RENTALS & HARDWARE		130.01
		100-254-410-0010-004	OPERATIONAL SUPPLIES	53.50	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	76.51	
	17400	02/07/2013	1720 FBMC		1,511.76
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	1,345.10	
		100-000-458-0012-000	HEALTH SAVINGS BANK ACC	166.66	
	17401	02/07/2013	3016 FLORENCE CIVIC CENTER		257.00
		203-251-660-0000-013	PUPIL ACTIVITY	128.50	
		203-251-660-0000-014	PUPIL ACTIVITY	128.50	
	17402	02/07/2013	1738 FOOD LION		107.12
		707-272-660-7215-007	EXTRA CURRICULAR	42.10	
		100-115-410-0002-002	CONSUMER HOMEMAKING SUPPLIES	65.02	
*	17405	02/07/2013	1800 HARRIS PEST CONTROL INC		684.00
		100-254-323-0020-002	MISC CONTRACTS	127.74	
		100-254-323-0020-003	MISC CONTRACTS	125.76	
		100-254-323-0020-004	MISC CONTRACTS	123.54	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			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	
*	17407	02/07/2013	EMPLOYEE VENDOR		366.63
			100-145-332-0000-023 HOMEBOUND TRAVEL	366.63	
	17408	02/07/2013	3992 HERALD OFFICE SYSTEMS		1,138.48
			100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	219.19	
			203-127-445-0000-008 TECH & SOFTWARE SUPPLIES	48.15	
			203-127-445-0000-009 TECH & SOFTWARE SUPPLIES	48.15	
			203-127-445-0000-010 TECH & SOFTWARE SUPPLIES	48.15	
			203-127-445-0000-014 TECH & SOFTWARE SUPPLIES	48.15	
			203-223-410-0000-910 SUPV. SUPPLIES	136.09	
			100-114-410-0000-031 ALT (H-S) INST SUPPLIES	72.65	
			100-114-445-0000-002 TECHNOLOGY SUPPLIES	97.36	
			272-213-410-0000-910 SUPPLIES	153.82	
			100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	42.77	
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	110.93	
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	19.39	
			100-223-323-0015-030 COPIER	93.68	
*	17410	02/07/2013	1824 HILTON		321.90
			203-224-332-0000-010 TRAVEL	321.90	
	17411	02/07/2013	1829 HORACE MANN LIFE INSURANCE COMPANY		1,448.87
			100-000-461-0003-000 OTHER BENEFITS	1,448.87	
	17412	02/07/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		923.41
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	398.04	
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	389.48	
			100-254-410-0000-030 SUPPLIES	135.89	
	17413	02/07/2013	EMPLOYEE VENDOR		793.61
			100-211-332-0000-910 TRAVEL	793.61	
*	17415	02/07/2013	1925 JOHN DEERE FINANCIAL		194.34
			702-272-660-7180-002 BASEBALL	194.34	
	17416	02/07/2013	EMPLOYEE VENDOR		143.74
			100-266-332-0000-913 TRAVEL	143.74	
	17417	02/07/2013	1946 JOSTENS, INC		2,948.00
			704-272-660-7720-004 YEARBOOK	2,948.00	
	17418	02/07/2013	1959 JUSTINE ROBERTS		387.50
			224-175-311-0000-009 INSTRUCTION SERVICES	337.50	
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
	17419	02/07/2013	EMPLOYEE VENDOR		159.12

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		938-224-332-0000-008	TRAVEL/REGISTRATION FEES	159.12	
*	17426	02/07/2013	2099 MARION COUNTY SUPPLY, INC.		2,342.31
		100-254-410-0010-007	OPERATIONAL SUPPLIES	347.75	
		100-254-410-0000-031	SUPPLIES	93.84	
		100-254-410-0001-023	MAINT SUPP	381.76	
		100-254-410-0001-024	MAINT SUPP	53.07	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	215.09	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	93.16	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	325.92	
		100-254-410-0010-012	OPERATIONAL SUPPLIES	126.84	
		100-254-410-0010-032	OPERATIONAL SUPPLIES	37.00	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	40.61	
		100-254-410-0010-913	OPERATIONAL SUPPLIES	7.38	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	589.23	
		100-254-410-0255-002	BUS TRAILOR SUPPLIES	30.66	
	17427	02/07/2013	4104 MARION TERMITE & PEST CONTROL INC		153.00
		100-254-323-0000-031	REPAIRS (GEN)	48.00	
		100-254-323-0000-031	REPAIRS (GEN)	20.00	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	20.00	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	25.00	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	20.00	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	20.00	
	17428	02/07/2013	EMPLOYEE VENDOR		166.70
		100-145-332-0000-023	HOMEBOUND TRAVEL	166.70	
*	17430	02/07/2013	EMPLOYEE VENDOR		140.48
		100-213-332-0000-013	TRAVEL	140.48	
*	17432	02/07/2013	EMPLOYEE VENDOR		525.00
		702-272-660-7340-002	WRESTLING	525.00	
*	17435	02/07/2013	2170 MONICA S. BERRY THERAPY LLC		5,745.00
		203-215-313-0000-003	Contractual Services-O/T	3,090.00	
		203-215-313-0000-004	Contractual Services-O/T	1,290.00	
		203-215-313-0000-007	Contractual Services-O/T	195.00	
		203-215-313-0000-008	Contractual Services-O/T	285.00	
		203-215-313-0000-013	Contractual Services-O/T	885.00	
	17436	02/07/2013	EMPLOYEE VENDOR		256.50
		100-233-332-0000-023	SCH ADM TRAVEL	114.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	142.50	
	17437	02/07/2013	4128 MOTORISTS LIFE INSURANCE COMPANY		107.00
		100-000-456-0027-000	MOTORIST LIFE INS ANNUITY	50.00	
		100-000-456-0027-000	MOTORIST LIFE INS ANNUITY	25.00	
		100-000-456-0027-000	MOTORIST LIFE INS ANNUITY	32.00	
	17438	02/07/2013	2180 MUSICAL DEPOT		398.74
		100-114-410-0003-002	BAND INSTRUCTIONAL SUPPLIES	398.74	
		702-272-660-7108-002	BAND	0.00	
		702-272-660-7113-002	BAND EQUIPMENT	0.00	

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	17439	02/07/2013	2186 NAPA AUTO PARTS		1,006.68
		100-254-410-0010-003	OPERATIONAL SUPPLIES	1.72	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	280.46	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	495.52	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	228.98	
*	17441	02/07/2013	2206 NGLIC		172.62
		100-000-457-0003-000	VISION PLAN	172.62	
*	17444	02/07/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		104.86
		600-256-410-0000-003	SUPPLIES	0.00	
		600-256-460-0000-003	FOOD	104.86	
	17445	02/07/2013	2237 PALMETTO MEDICAL CARE, LLC		390.00
		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	
	17446	02/07/2013	EMPLOYEE VENDOR		105.53
		267-223-332-0000-910	TRAVEL/REGISTRATION FEES	105.53	
	17447	02/07/2013	1184 PEE DEE FIRE & SAFETY		573.92
		600-256-323-0000-003	REPAIRS & MAINTENANCE	209.14	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	182.39	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	182.39	
*	17449	02/07/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		1,930.79
		100-254-470-0000-030	ENERGY-ELECTRICITY	36.24	
		100-254-470-0000-030	ENERGY-ELECTRICITY	1,492.32	
		100-254-470-0000-933	ELECTRICITY	19.57	
		100-254-470-0000-933	ELECTRICITY	382.66	
	17450	02/07/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		41,758.34
		100-254-470-0010-002	ELECTRICITY	12.51	
		100-254-470-0010-002	ELECTRICITY	29.78	
		100-254-470-0010-002	ELECTRICITY	278.10	
		100-254-470-0010-002	ELECTRICITY	13,331.36	
		100-254-470-0010-003	ELECTRICITY	10.47	
		100-254-470-0010-003	ELECTRICITY	4,748.45	
		100-254-470-0010-003	ELECTRICITY	17.41	
		100-254-470-0010-003	ELECTRICITY	375.05	
		100-254-470-0010-003	ELECTRICITY	622.33	
		100-254-470-0010-003	ELECTRICITY	11.04	
		100-254-470-0010-003	ELECTRICITY	777.98	
		100-254-470-0010-004	ELECTRICITY	7,239.33	
		100-254-470-0010-007	ELECTRICITY	9,477.50	
		100-254-470-0010-012	ELECTRICITY	10.51	
		100-254-470-0010-012	ELECTRICITY	137.44	
		100-254-470-0010-012	ELECTRICITY	51.61	
		100-254-470-0010-032	ELECTRICITY	306.95	
		100-254-470-0010-925	ELECTRICITY	139.88	
		100-254-470-0010-926	ELECTRICITY	24.97	
		100-254-470-0910-910	ELECTRICITY	3,472.81	

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			600-256-470-0000-002 ENERGY	4.38	
			600-256-470-0000-003 ENERGY	4.39	
			600-256-470-0000-004 ENERGY	4.38	
			600-256-470-0000-007 ENERGY	4.38	
			100-254-470-0010-002 ELECTRICITY	10.35	
			100-254-470-0010-002 ELECTRICITY	10.47	
			100-254-470-0010-913 ELECTRICITY	634.16	
			100-254-470-0010-913 ELECTRICITY	10.35	
	17451	02/07/2013	1193 QUILL CORP.		518.32
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	11.81	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	40.99	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	39.00	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	74.30	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	64.09	
			100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES	21.82	
			100-255-410-0000-002 SUPPLIES	36.35	
			100-255-410-0000-007 SUPPLIES	0.00	
			100-255-410-0000-008 PUPIL TRANS SUPPLIES	36.34	
			100-255-410-0000-024 PUPIL TRANS SUPPLIES	36.34	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	157.28	
	17452	02/07/2013	EMPLOYEE VENDOR		195.03
			100-266-332-0000-913 TRAVEL	195.03	
*	17456	02/07/2013	2362 ROGERS ACOUSTICS, INC.		220.53
			100-114-323-0000-002 REPAIRS & MAINT	220.53	
			702-272-660-7112-002 BAND UNIFORMS	0.00	
*	17458	02/07/2013	2402 SAMUEL W MIDGETTE		650.00
			224-175-311-0000-009 INSTRUCTION SERVICES	550.00	
			224-175-311-0000-007 INSTRUCTION SERVICES	100.00	
*	17461	02/07/2013	2373 S C BUDGET & CONTROL BOARD		452,560.88
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,188.28	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,284.38	
			100-000-455-0000-000 BC/BS DEDUCTIONS	117,375.52	
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,787.80	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	311,610.40	
			100-000-498-0000-000 STATE LIFE INSURANCE	11,314.50	
	17462	02/07/2013	2466 SCSHA		205.00
			203-224-332-0000-010 TRAVEL	205.00	
*	17465	02/07/2013	2478 SHEIKA HILL		600.00
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	550.00	
	17466	02/07/2013	4305 SOUTHERN REGIONAL EDUCATION BOARD		600.00
			311-224-332-0000-024 TRAVEL/REGISTRATION FEES	600.00	
*	17475	02/07/2013	2630 VERIZON WIRELESS		1,311.84
			100-254-340-0000-002 COMMUNICATION	131.60	
			100-254-340-0000-003 COMMUNICATION	61.57	

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		100-254-340-0000-004	COMMUNICATION	52.23	
		100-254-340-0000-007	COMMUNICATION	71.41	
		100-254-340-0000-040	COMMUNICATIONS	50.08	
		100-254-340-0000-910	COMMUNICATION	813.74	
		100-254-340-0000-925	COMMUNICATION	97.44	
		224-223-340-0000-007	COMMUNICATIONS	33.77	
	17476	02/07/2013	2630 VERIZON WIRELESS		1,743.37
		100-223-340-0000-030	COMMUNICATIONS	59.02	
		100-254-340-0000-910	COMMUNICATION	728.58	
		100-254-340-0000-925	COMMUNICATION	149.34	
		100-254-340-1000-023	CELL PHONES (10%)	92.12	
		100-254-340-1000-024	CELL PHONES (10%)	177.06	
		100-255-340-0000-023	COMMUNICATIONS	234.11	
		100-255-340-0000-024	COMMUNICATIONS	234.12	
		600-256-340-0000-913	COMMUNICATIONS	69.02	
*	17478	02/07/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,234.61
		100-000-457-0001-000	CAPITOL AMERICAN CANCER INS	4,234.61	
	17479	02/07/2013	1268 WHITES SUPPLY CO. INC.		422.65
		100-254-410-0001-023	MAINT SUPP	385.20	
		100-254-325-0000-925	RENTALS	37.45	
	17480	02/07/2013	EMPLOYEE VENDOR		247.40
		100-145-332-0000-010	HOMEBOUND TRAVEL	184.79	
		100-145-332-0000-013	HOMEBOUND TRAVEL	62.61	
	17481	02/07/2013	2736 ANDERSON BROS BANK		500.00
		708-272-660-7200-008	BASKETBALL	500.00	
	17482	02/07/2013	4803 ANTHONY MCCELLAN		120.00
		708-272-660-7200-008	BASKETBALL	40.00	
		708-272-660-7200-008	BASKETBALL	40.00	
		708-272-660-7200-008	BASKETBALL	40.00	
*	17484	02/07/2013	2755 ASSOCIATION & SOCIETY INSURANCE		200.00
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	200.00	
*	17486	02/07/2013	1394 BARNHILL'S		500.00
		100-254-323-0003-023	REPAIRS (PLUM)	500.00	
	17487	02/07/2013	2798 BOBBY HIPP		125.20
		708-272-660-7200-008	BASKETBALL	125.20	
*	17490	02/07/2013	1513 CHERYL ALLREAD		4,200.00
		201-224-312-0008-024	TITLE I IMPV INST ALLREAD	4,200.00	
	17491	02/07/2013	4864 CHRIS HARDWICK		770.00
		100-254-321-0000-008	WATER	320.00	
		100-254-321-0000-009	WATER	210.00	
		100-254-321-0000-010	WATER	60.00	
		100-254-321-0000-013	WATER	60.00	
		100-254-321-0000-014	WATER	120.00	

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	17492	02/07/2013	2871 CIT TECHNOLOGY FIN SERV. INC		169.48
			100-254-325-0000-009 RENTALS	169.48	
*	17494	02/07/2013	3902 DENISE FORREST		2,000.00
			201-224-312-0000-023 TITLE I IMP INST INST PRG	1,000.00	
			201-224-312-0000-910 INSERVICE PURCHASE SERVICE	1,000.00	
*	17497	02/07/2013	2969 DSCS HOLDING LLC		107.46
			100-252-325-0000-910 FISCAL SERVICE RENTAL	107.46	
	17498	02/07/2013	1693 ELITE LIGHTING		149.80
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	149.80	
	17499	02/07/2013	3004 EXXON/MOBILE		1,047.09
			100-254-470-0045-925 GASOLINE	173.60	
			100-255-470-0000-910 ENERGY-FUEL AUTO	873.49	
	17500	02/07/2013	3950 FLORENCE SCHOOL DISTRICT THREE		5,573.67
			264-412-720-5000-910 PAY GOV UNTS-FLORENCE 3	2,474.51	
			264-412-720-5000-910 PAY GOV UNTS-FLORENCE 3	3,099.16	
*	17502	02/07/2013	3992 HERALD OFFICE SYSTEMS		675.19
			100-139-445-0000-014 TECH & SOFTWARE SUPPLIES	65.29	
			100-111-410-0000-013 SUPPLIES	500.00	
			100-112-410-0000-013 PRIMARY SUPPLIES	109.90	
	17503	02/07/2013	3097 HOBART CORP		401.85
			600-256-410-0000-009 SUPPLIES	401.85	
	17504	02/07/2013	3100 HONEYWELL INC.		6,679.50
			100-254-323-0930-008 HONEYWELL INC.	6,679.50	
	17505	02/07/2013	3109 IDENT-A-KID		152.00
			100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	152.00	
*	17508	02/07/2013	4861 JIMMY CAPERS		200.00
			201-113-410-0000-009 SUPPLIES	200.00	
*	17510	02/07/2013	1926 JOHN E HAGAN		117.10
			708-272-660-7200-008 BASKETBALL	117.10	
	17511	02/07/2013	3166 JOHNSTONE SUPPLY		126.98
			100-254-323-0570-008 REPAIRS BLDG OTHER	65.18	
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	35.03	
			100-254-323-0010-002 REPAIRS & MAINTENANCE	26.77	
	17512	02/07/2013	3168 JON E GARAND		101.80
			708-272-660-7200-008 BASKETBALL	101.80	
	17513	02/07/2013	1939 JOSEPH A. BALOTTI		101.80
			708-272-660-7200-008 BASKETBALL	101.80	
*	17515	02/07/2013	4673 JUSTIN TURNER		120.00
			708-272-660-7200-008 BASKETBALL	40.00	
			708-272-660-7200-008 BASKETBALL	40.00	
			708-272-660-7200-008 BASKETBALL	40.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	17516	02/07/2013	EMPLOYEE VENDOR		113.42
		203-214-332-0000-913	TRAVEL	113.42	
	17517	02/07/2013	3229 LEVERN SMITH		109.10
		708-272-660-7200-008	BASKETBALL	109.10	
	17518	02/07/2013	2075 MACK BURGESS		124.30
		708-272-660-7200-008	BASKETBALL	124.30	
	17519	02/07/2013	3256 MALCOLMS		348.05
		100-254-470-0045-925	GASOLINE	61.00	
		100-254-470-0045-925	GASOLINE	62.00	
		100-254-470-0045-925	GASOLINE	51.00	
		100-254-470-0045-925	GASOLINE	57.00	
		100-254-470-0045-925	GASOLINE	77.05	
		100-254-470-0045-925	GASOLINE	40.00	
*	17521	02/07/2013	4104 MARION TERMITE & PEST CONTROL INC		300.00
		100-254-323-0570-013	OP & MT REP BLDG OTHER	175.00	
		100-254-323-0570-009	OP & MT BLDG OTHER	125.00	
	17522	02/07/2013	EMPLOYEE VENDOR		637.53
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	637.53	
	17523	02/07/2013	EMPLOYEE VENDOR		126.38
		201-224-332-0000-010	INSERVICE TRAVEL	126.38	
*	17525	02/07/2013	EMPLOYEE VENDOR		212.21
		100-211-332-0000-913	TRAVEL	212.21	
*	17528	02/07/2013	4859 NATIONAL DROPOUT PREVENTION CENTER		235.00
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	235.00	
	17529	02/07/2013	EMPLOYEE VENDOR		109.19
		100-266-332-0000-910	TRAVEL	109.19	
*	17531	02/07/2013	1184 PEE DEE FIRE & SAFETY		182.39
		100-254-323-0570-009	OP & MT BLDG OTHER	182.39	
	17532	02/07/2013	3403 PIGGLY-WIGGLY # 21		104.03
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	40.39	
		100-113-410-0450-009	ACADEMIC CHALLG-SUPPLIES	63.64	
	17533	02/07/2013	1193 QUILL CORP.		519.40
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	0.00	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	-765.30	
		100-233-445-0000-009	TECH & SOFTWARE SUPPLIES	0.00	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	0.00	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	1,284.70	
		100-233-445-0000-009	TECH & SOFTWARE SUPPLIES	0.00	
	17534	02/07/2013	4852 RONALD MCINNIS		126.10
		708-272-660-7200-008	BASKETBALL	126.10	
*	17541	02/07/2013	4345 TIME FOR KIDS		671.60

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-222-440-0000-013	EDU MEDIA PERIODICAL	20.60	
		713-272-660-7730-013	STUDENT ACTIVITY-MISC	651.00	
	17542	02/07/2013	4352 TRAYCO		304.95
		100-254-323-0000-008	REPAIRS & MAINTENANCE	304.95	
	17543	02/07/2013	1254 TRITEK FIRE & SECURITY, LLC		700.00
		100-258-323-0001-023	SECUR REP/MAINT FIRE PREV	350.00	
		100-258-329-0000-030	SECURITY/FIRE MONITORING	350.00	
*	17546	02/07/2013	3707 UNIFIRST CORPORATION		927.70
		100-254-325-0000-925	RENTALS	95.00	
		100-254-325-0000-925	RENTALS	98.40	
		100-254-325-0000-925	RENTALS	90.97	
		100-254-325-0000-925	RENTALS	36.66	
		100-254-325-0000-925	RENTALS	51.55	
		100-254-325-0000-925	RENTALS	19.49	
		100-254-325-0000-925	RENTALS	75.79	
		100-254-325-0000-925	RENTALS	72.78	
		100-254-325-0000-925	RENTALS	36.66	
		100-254-325-0000-925	RENTALS	51.55	
		100-254-325-0000-925	RENTALS	19.49	
		100-254-325-0000-925	RENTALS	75.79	
		100-254-325-0000-925	RENTALS	103.75	
		100-254-325-0000-925	RENTALS	99.82	
*	17548	02/07/2013	2645 WALTER LOVE		113.50
		708-272-660-7200-008	BASKETBALL	113.50	
	17549	02/14/2013	2706 ACE H & F HARDWARE INC		840.57
		100-254-410-0000-013	OP & MT SUPPLIES	10.70	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	213.99	
		100-254-323-0000-024	REPAIRS (GEN)	1.50	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	17.79	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	4.91	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	9.62	
		100-254-323-0010-031	REPAIRS & MAINTENANCE	30.59	
		100-254-323-0010-910	REPAIRS & MAINTENANCE	22.79	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	166.94	
		100-254-323-0570-008	REPAIRS BLDG OTHER	110.78	
		100-254-323-0570-009	OP & MT BLDG OTHER	13.45	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	129.53	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	13.46	
		100-254-323-0570-014	OP & MT REPAIRS	25.98	
		100-254-410-0000-009	OP & MT SUPPLIES	9.37	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	37.99	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	21.18	
	17550	02/14/2013	3776 AMERICAN WASTE SYSTEMS		1,027.20
		100-254-329-0000-023	TRASH	476.10	
		100-254-329-0000-024	TRASH	461.10	
		100-254-329-0000-910	OTHER PROPERTY SERVICES	90.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	17551	02/14/2013	2736 ANDERSON BROS BANK		500.00
		708-272-660-7200-008	BASKETBALL	500.00	
*	17553	02/14/2013	4587 AT&T		691.37
		100-254-340-0000-014	COMMUNICATION	691.37	
*	17555	02/14/2013	EMPLOYEE VENDOR		226.14
		201-223-332-0000-910	TRAVEL	113.58	
		201-223-332-0000-910	TRAVEL	112.56	
	17556	02/14/2013	EMPLOYEE VENDOR		192.28
		203-122-410-0000-008	SUPPLIES	98.22	
		203-122-410-0000-008	SUPPLIES	94.06	
	17557	02/14/2013	EMPLOYEE VENDOR		539.07
		990-188-332-0000-014	TRAVEL/REGISTRATION FEES	539.07	
*	17559	02/14/2013	1693 ELITE LIGHTING		102.51
		100-254-410-0010-925	OPERATIONAL SUPPLIES	102.51	
*	17562	02/14/2013	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		854.00
		201-114-420-0000-008	TEXTBOOKS	854.00	
	17563	02/14/2013	1736 FOLLETT LIBRARY RESOURCES		2,034.00
		100-222-430-0000-023	LIB/MEDIA BOOKS	168.00	
		100-222-430-0000-010	EDU MEDIA BOOKS	1,866.00	
*	17565	02/14/2013	3992 HERALD OFFICE SYSTEMS		1,462.23
		100-233-410-0000-014	SCH ADM SUPPLIES	22.47	
		100-121-445-0000-009	TECH & SOFTWARE SUPPLIES	229.79	
		100-126-445-0000-009	TECH & SOFTWARE SUPPLIES	160.00	
		100-127-445-0000-009	TECH & SOFTWARE SUPPLIES	276.80	
		100-128-445-0000-009	TECH & SOFTWARE SUPPLIES	400.00	
		203-127-445-0000-009	TECH & SOFTWARE SUPPLIES	322.33	
		203-137-410-0000-014	SUPPLIES / MATERIALS	50.84	
	17566	02/14/2013	4006 HYMAN PAPER COMPANY		1,616.50
		100-254-410-0000-024	CUSTOD SUPP	1,316.66	
		100-254-410-0000-024	CUSTOD SUPP	299.84	
	17567	02/14/2013	4012 IXL LEARNING		199.00
		203-127-410-0000-009	SUPPLIES / MATERIALS	199.00	
	17568	02/14/2013	3179 JUNIOR LIBRARY GUILD		342.00
		100-222-430-0000-010	EDU MEDIA BOOKS	342.00	
*	17570	02/14/2013	2052 LINDA MOOK		2,250.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	2,250.00	
*	17572	02/14/2013	3244 LOWES REHABILITATION SERVICES		919.50
		272-126-313-0000-014	PUPIL SERVICES	525.00	
		272-126-313-0000-013	PUPIL SERVICES	394.50	
	17573	02/14/2013	3256 MALCOLMS		211.96
		100-254-470-0045-925	GASOLINE	30.71	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-925	GASOLINE	35.25	
		100-254-470-0045-925	GASOLINE	62.00	
		100-254-470-0045-925	GASOLINE	84.00	
	17574	02/14/2013	EMPLOYEE VENDOR		324.87
		990-188-332-0000-023	TRAVEL	324.87	
*	17577	02/14/2013	EMPLOYEE VENDOR		334.60
		201-224-332-9999-910	TRAVEL/REGISTRATION FEES	334.60	
*	17580	02/14/2013	3323 MULLINS HARDWARE CO		698.28
		100-254-410-0000-013	OP & MT SUPPLIES	6.42	
		100-254-323-0000-023	REPAIRS (GEN)	58.91	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	11.34	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	143.01	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	99.24	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	24.67	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	122.83	
		100-254-323-0570-008	REPAIRS BLDG OTHER	22.94	
		100-254-323-0570-009	OP & MT BLDG OTHER	40.43	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	36.58	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	39.45	
		100-254-323-0570-014	OP & MT REPAIRS	21.84	
		100-254-410-0000-009	OP & MT SUPPLIES	53.48	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	17.14	
*	17582	02/14/2013	3343 NASSP		538.75
		708-272-660-7552-008	NATIONAL HONOR SOCIETY	45.30	
		708-272-660-7552-008	NATIONAL HONOR SOCIETY	493.45	
	17583	02/14/2013	1184 PEE DEE FIRE & SAFETY		182.39
		100-254-323-0570-010	OP & MT REP BLDG OTHER	182.39	
*	17585	02/14/2013	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	
	17586	02/14/2013	1193 QUILL CORP.		4,737.54
		371-113-410-0000-024	PAL PR SCH ELEM SUPP	1,388.33	
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	211.76	
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	101.42	
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	421.02	
		100-113-410-0000-024	ELEM SUPPLIES	103.04	
		100-113-410-0000-024	ELEM SUPPLIES	252.52	
		100-113-410-0000-024	ELEM SUPPLIES	1,396.82	
		201-111-410-0000-014	SUPPLIES	26.62	
		201-111-410-0000-014	SUPPLIES	31.81	
		201-111-410-0000-014	SUPPLIES	70.88	
		203-127-410-0000-010	SUPPLIES	669.68	
		203-127-445-0000-010	TECH & SOFTWARE SUPPLIES	63.64	
	17587	02/14/2013	2404 SAND HILLS SCIENCE FAIR		220.00
		967-271-660-2000-009	PUPIL ACTIVITY	220.00	

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	17588	02/14/2013	2445 SCHOOL HEALTH CORP.		269.75
		203-213-410-0000-024	SUPPLIES	269.75	
*	17590	02/14/2013	2510 SOUTHEASTERN PAPER GROUP		1,437.25
		100-254-410-0000-008	OP & MT SUPPLIES	1,437.25	
*	17593	02/14/2013	2630 VERIZON WIRELESS		1,571.82
		100-254-340-3001-910	Erate-District Cell Phones	1,571.82	
	17594	02/14/2013	4377 WASTE MANAGEMENT		1,128.13
		100-254-329-0000-024	TRASH	654.13	
		100-254-329-0000-023	TRASH	474.00	
*	17597	02/14/2013	EMPLOYEE VENDOR		117.73
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	117.73	
*	17601	02/14/2013	EMPLOYEE VENDOR		147.64
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	147.64	
*	17604	02/14/2013	4870 ARYZTA LLC		1,948.80
		702-272-660-7013-002	CLASS OF 2013	1,948.80	
	17605	02/14/2013	1012 AT&T		171.83
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	171.83	
*	17608	02/14/2013	1012 AT&T		1,351.46
		100-254-340-0000-023	COMM (10% MATCH)	389.08	
		100-254-340-0000-024	COMM (10% MATCH)	858.97	
		100-254-340-0000-907	COMMUNICATIONS	10.95	
		100-254-340-0000-910	COMMUNICATION	92.46	
	17609	02/14/2013	1012 AT&T		1,262.10
		100-254-340-0000-002	COMMUNICATION	261.65	
		100-254-340-0000-003	COMMUNICATION	184.70	
		100-254-340-0000-003	COMMUNICATION	46.18	
		100-254-340-0000-004	COMMUNICATION	123.13	
		100-254-340-0000-007	COMMUNICATION	200.09	
		100-254-340-0000-012	COMMUNICATION	15.39	
		100-254-340-0000-032	COMMUNICATION	15.39	
		100-254-340-0000-910	COMMUNICATION	292.44	
		100-254-340-0000-913	COMMUNICATION	30.78	
		100-254-340-0000-925	COMMUNICATION	15.39	
		600-256-340-0000-913	COMMUNICATIONS	76.96	
*	17615	02/14/2013	1023 BILLY'S COMMUNICATIONS		540.00
		100-254-323-0010-913	REPAIRS & MAINTENANCE	330.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	210.00	
	17616	02/14/2013	1025 BOYKIN & DAVIS, LLC		3,406.71
		100-231-319-0000-910	LEGAL SERVICES	3,406.71	
*	17618	02/14/2013	1439 BRENDA CHURCH		200.00
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	200.00	
*	17621	02/14/2013	1475 CARL STOKES		255.00

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			702-272-660-7200-002 BASKETBALL	60.00	
			702-272-660-7200-002 BASKETBALL	60.00	
			702-272-660-7200-002 BASKETBALL	35.00	
			702-272-660-7200-002 BASKETBALL	40.00	
			702-272-660-7200-002 BASKETBALL	60.00	
*	17624	02/14/2013	1497 CDW GOVERNMENT, INC.		147.28
			100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	73.64	
			100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	73.64	
	17625	02/14/2013	EMPLOYEE VENDOR		112.56
			100-264-332-0000-910 TRAVEL	112.56	
	17626	02/14/2013	1038 CHILDS & HALLIGAN		300.90
			100-231-319-0000-910 LEGAL SERVICES	300.90	
	17627	02/14/2013	1039 CITY OF MARION		439.54
			702-272-660-7180-002 BASEBALL	219.77	
			702-272-660-7260-002 SOFTBALL	219.77	
	17628	02/14/2013	2891 COMPUTER SOFTWARE INNOVATIONS INC.		7,032.33
			100-254-340-0000-002 COMMUNICATION	502.31	
			100-254-340-0000-003 COMMUNICATION	502.31	
			100-254-340-0000-004 COMMUNICATION	502.31	
			100-254-340-0000-007 COMMUNICATION	502.31	
			100-254-340-0000-008 COMMUNICATION	502.31	
			100-254-340-0000-009 COMMUNICATION	502.31	
			100-254-340-0000-010 COMMUNICATION	502.31	
			100-254-340-0000-013 COMMUNICATION	502.31	
			100-254-340-0000-014 COMMUNICATION	502.31	
			100-254-340-0000-023 COMM (10% MATCH)	502.31	
			100-254-340-0000-024 COMM (10% MATCH)	502.31	
			100-254-340-0000-031 COMMUNICATION	502.31	
			100-254-340-0000-910 COMMUNICATION	502.31	
			100-254-340-0000-913 COMMUNICATION	502.30	
*	17630	02/14/2013	EMPLOYEE VENDOR		444.03
			311-224-332-0000-024 TRAVEL/REGISTRATION FEES	283.05	
			311-224-332-0000-024 TRAVEL/REGISTRATION FEES	160.98	
	17631	02/14/2013	EMPLOYEE VENDOR		168.25
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	168.25	
	17632	02/14/2013	2920 DAVID COCKFIELD		104.50
			702-272-660-7200-002 BASKETBALL	104.50	
*	17636	02/14/2013	1707 ESAU JOHNSON		105.40
			702-272-660-7200-002 BASKETBALL	105.40	
	17637	02/14/2013	1085 FIRST CITIZENS BANK		391.59
			100-231-410-0000-910 BD EDUCATION SUPPLIES	121.95	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	269.64	
	17638	02/14/2013	4860 FIRST WAY FUNDRAISING GROUP		192.00

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		702-272-660-7013-002	CLASS OF 2013	192.00	
	17639	02/14/2013	1730 FLORENCE RESTAURANT SUPPLY		668.70
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	668.70	
*	17644	02/14/2013	1761 GENE SUPRANO		113.50
		702-272-660-7200-002	BASKETBALL	113.50	
	17645	02/14/2013	1105 GREATER MULLINS CHAMBER OF COMM		280.00
		100-231-410-0000-910	BD EDUCATION SUPPLIES	220.00	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	40.00	
		100-263-410-0000-910	INFORMATION SV SUPPLIES	20.00	
	17646	02/14/2013	3992 HERALD OFFICE SYSTEMS		151.15
		100-231-410-0000-910	BD EDUCATION SUPPLIES	59.71	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	11.46	
		203-127-410-0000-030	SUPPLIES	79.98	
*	17648	02/14/2013	1827 HORACE MANN INSURANCE COMPANY		9,900.89
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,900.89	
	17649	02/14/2013	1829 HORACE MANN LIFE INSURANCE COMPANY		1,782.58
		100-000-461-0003-000	OTHER BENEFITS	1,782.58	
	17650	02/14/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	17651	02/14/2013	4006 HYMAN PAPER COMPANY		406.83
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	176.77	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	174.63	
		600-256-410-0000-013	SUPPLIES	55.43	
	17652	02/14/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,194.12
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	298.53	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	895.59	
*	17658	02/14/2013	EMPLOYEE VENDOR		134.25
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	77.50	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	56.75	
	17659	02/14/2013	EMPLOYEE VENDOR		114.60
		100-213-332-0000-004	TRAVEL	114.60	
	17660	02/14/2013	4664 KATIE A. LEWIS		1,200.00
		100-213-313-0000-010	OT/PT SERVICES	285.00	
		100-213-313-0000-014	OT/PT SERVICES	330.00	
		100-213-313-0000-023	OT/PT SERVICES	495.00	
		100-224-312-0000-910	STAFF TRAINING	90.00	
*	17662	02/14/2013	EMPLOYEE VENDOR		160.98
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	160.98	
*	17664	02/14/2013	EMPLOYEE VENDOR		112.36
		201-188-332-0000-003	TRAVEL	112.36	
	17665	02/14/2013	EMPLOYEE VENDOR		273.97

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-233-332-0000-024 SCH ADM TRAVEL	273.97	
	17666	02/14/2013	3244 LOWES REHABILITATION SERVICES		2,345.00
			100-213-313-0000-003 OT/PT SERVICES	2,345.00	
*	17668	02/14/2013	2095 MARION COUNTY CLERK OF COURT		931.45
			100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
			100-000-458-0004-000 CHILD SUPPORT LEVY	166.94	
			100-000-458-0004-000 CHILD SUPPORT LEVY	88.73	
			100-000-458-0004-000 CHILD SUPPORT LEVY	236.88	
			100-000-458-0004-000 CHILD SUPPORT LEVY	140.97	
	17669	02/14/2013	2101 MARION COUNTY TREASURER		250.00
			100-254-323-0000-928 REPAIRS & MAINTENANCE	250.00	
*	17672	02/14/2013	EMPLOYEE VENDOR		214.48
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	107.88	
			100-221-332-0000-910 TRAVEL	106.60	
*	17674	02/14/2013	EMPLOYEE VENDOR		136.78
			100-233-332-0000-023 SCH ADM TRAVEL	136.78	
	17675	02/14/2013	EMPLOYEE VENDOR		208.44
			866-224-332-0000-910 TRAVEL	208.44	
	17676	02/14/2013	3342 NATIONAL BETA CLUB		555.00
			704-272-660-7550-004 BETA CLUB	555.00	
	17677	02/14/2013	3334 N. C. DEPARTMENT OF REVENUE		213.00
			100-000-458-0096-000 STATE TAX LEVY	213.00	
*	17679	02/14/2013	EMPLOYEE VENDOR		133.48
			311-224-332-0000-024 TRAVEL/REGISTRATION FEES	133.48	
	17680	02/14/2013	2198 NCS PEARSON, INC		289.57
			100-121-410-0000-003 EMD INSTRUCTIONAL SUPPLIES	289.57	
	17681	02/14/2013	1184 PEE DEE FIRE & SAFETY		182.39
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	182.39	
*	17683	02/14/2013	EMPLOYEE VENDOR		135.44
			203-221-332-0000-009 TEACHER TRAVEL	135.44	
	17684	02/14/2013	1193 QUILL CORP.		1,335.11
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	5.45	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	10.90	
			203-127-410-0000-004 LD SUPPLIES	779.97	
			203-127-445-0000-004 TECHNOLOGY SUPPLIES	495.62	
			203-127-410-0000-004 LD SUPPLIES	43.17	
			203-127-445-0000-004 TECHNOLOGY SUPPLIES	0.00	
	17685	02/14/2013	EMPLOYEE VENDOR		110.14
			311-224-332-0000-008 TRAVEL/REGISTRATION FEES	110.14	
	17686	02/14/2013	EMPLOYEE VENDOR		108.63
			203-224-332-0000-910 TRAVEL/REGISTRATION FEES	108.63	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	17687	02/14/2013	1196 RENTAL UNIFORM SERVICE		1,329.29
		100-254-325-0001-925	UNIFORMS	145.00	
		100-254-325-0001-925	UNIFORMS	41.20	
		100-254-325-0001-002	UNIFORMS	174.30	
		100-254-325-0001-003	UNIFORMS	179.30	
		100-254-325-0001-004	UNIFORMS	179.30	
		100-254-325-0001-007	UNIFORMS	174.30	
		100-254-325-0000-003	RENTALS	47.35	
		100-254-325-0000-004	RENTALS	103.40	
		100-254-325-0000-910	RENTALS	64.86	
		100-254-325-0000-002	RENTALS	97.20	
		100-254-325-0000-007	RENTALS	123.08	
	17688	02/14/2013	EMPLOYEE VENDOR		239.95
		203-211-332-0000-913	TRAVEL	239.95	
*	17690	02/14/2013	4829 RONNIE MCNEILL		164.00
		707-272-660-7340-007	WRESTLING	164.00	
*	17694	02/14/2013	2383 SC DEPT OF REVENUE		1,365.19
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	22.00	
		100-113-360-0000-009	PRINTING & BINDING	7.48	
		100-113-445-0000-023	TECHNOLOGY SUPPLIES	48.02	
		100-213-410-0000-004	HEALTH SERVICES SUPPLIES	17.98	
		100-213-410-0000-007	HEALTH SERVICES SUPPLIES	16.75	
		201-113-445-0000-007	TECHNOLOGY SUPPLIES	142.00	
		203-137-410-0000-003	SUPPLIES	14.52	
		203-223-410-0000-910	SUPV. SUPPLIES	32.57	
		394-114-445-0000-008	TECHNOLOGY SUPPLIES	780.82	
		704-272-660-7240-004	FUND RAISER	2.55	
		708-272-660-7560-008	CLUBS-ROTC	17.00	
		600-256-670-0000-002	SALES TAX	27.81	
		600-256-670-0000-003	SALES TAX	30.85	
		600-256-670-0000-004	SALES TAX	18.27	
		600-256-670-0000-007	SALES TAX	8.81	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	21.14	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	52.22	
		600-256-670-0000-010	SALES TAX-ADULT MEALS	8.31	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	36.92	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	12.87	
		600-256-670-0000-023	FOOD SERVICE SALES TAX	7.17	
		600-256-670-0000-024	FOOD SERVICE SALES TAX	39.13	
	17695	02/14/2013	2410 SC DHEC		114.00
		100-254-290-0001-004	STAFF VACCINES	114.00	
*	17697	02/14/2013	3540 SCHOOL SPECIALTY		413.78
		704-272-660-7401-004	PTO	413.78	
*	17699	02/14/2013	2391 SC RETIREMENT SYSTEM		270,713.40
		100-000-454-0000-000	RETIREMENT DEDUCTIONS	85,552.76	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	185,160.64	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	17700	02/14/2013	2391 SC RETIREMENT SYSTEM		130,392.16
			100-000-454-0000-000 RETIREMENT DEDUCTIONS	41,207.46	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	89,184.70	
*	17702	02/14/2013	2394 SC STUDENT LOAN		213.50
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
*	17705	02/14/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	17706	02/14/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
*	17710	02/14/2013	3643 TEACHERS PLACEMENT GROUP		811.46
			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	329.69	
	17711	02/14/2013	2583 THOMAS J. GRAVES		200.00
			702-272-660-7200-002 BASKETBALL	60.00	
			702-272-660-7200-002 BASKETBALL	35.00	
			707-272-660-7200-007 BASKETBALL	35.00	
			707-272-660-7200-007 BASKETBALL	35.00	
			707-272-660-7200-007 BASKETBALL	35.00	
*	17715	02/14/2013	2615 U.S. DEPT. OF EDUCATION		649.25
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	322.98	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	17716	02/14/2013	2635 VISA		1,991.29
			100-231-332-0000-910 TRAVEL	660.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	83.00	
			201-360-410-0000-910 SUPPLIES / MATERIALS	291.09	
			224-223-332-0000-009 TRAVEL/REGISTRATION FEES	489.00	
			708-272-660-7060-008 ADMINISTRATION-PEPSI	25.00	
			714-272-660-7730-014 MISCELLANEOUS	150.00	
			201-111-410-0001-023 SUPPLIES	49.61	
			201-112-410-0001-023 SUPPLIES	145.86	
			201-113-410-0001-023 SUPPLIES	97.73	
	17717	02/14/2013	2635 VISA		688.80
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	105.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
			702-272-660-7130-002 ATHLETICS	68.00	
			702-272-660-7200-002 BASKETBALL	41.81	
			866-224-332-0000-002 TRAVEL	80.00	
			866-224-332-0000-024 TRAVEL	80.00	
			866-224-332-0000-910 TRAVEL	80.00	
			100-115-410-0002-002 CONSUMER HOMEMAKING SUPPLIES	130.69	
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	38.45	
			100-115-410-0002-002 CONSUMER HOMEMAKING SUPPLIES	39.85	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	17719	02/14/2013	2646 WALTER P. RAWL & SONS., INC.		5,480.00
		600-256-460-4860-003	FOOD-GRANT	1,160.00	
		600-256-460-4860-003	FOOD-GRANT	3,120.00	
		600-256-460-4860-003	FOOD-GRANT	1,200.00	
	17720	02/14/2013	4842 WEAR ACTIVE, LLC		409.80
		704-272-660-7080-004	PICTURE	409.80	
	17721	02/14/2013	2662 WESTERN PSYCHOLOGICAL SERVICES		516.90
		203-214-410-0000-910	TESTING MATERIALS	516.90	
	17722	02/14/2013	2672 WILLIAM K STEPHENSON, JR.		1,218.50
		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	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
	17723	02/20/2013	1697 EMBASSY SUITES		3,178.56
		100-231-332-0000-910	TRAVEL	144.48	
		100-231-332-0000-910	TRAVEL	433.44	
		100-231-332-0000-910	TRAVEL	433.44	
		100-231-332-0000-910	TRAVEL	433.44	
		100-231-332-0000-910	TRAVEL	433.44	
		100-231-332-0000-910	TRAVEL	433.44	
		100-231-332-0000-910	TRAVEL	433.44	
		100-231-332-0000-910	TRAVEL	433.44	
	17724	02/20/2013	EMPLOYEE VENDOR		179.52
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	179.52	
	17725	02/21/2013	1309 ALL STAR SPORTS		293.27
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	164.87	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	128.40	
*	17727	02/21/2013	1393 BARNES & NOBLE, INC.		345.33
		394-114-410-0000-008	SUPPLIES	345.33	
	17728	02/21/2013	1023 BILLY'S COMMUNICATIONS		120.00
		100-254-323-0000-023	REPAIRS (GEN)	120.00	
*	17730	02/21/2013	1478 CAROLINA BIOLOGICAL SUPPLY		144.27
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	144.27	
*	17739	02/21/2013	3879 CREEK BRIDGE HIGH SCHOOL		267.65
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	267.65	
	17740	02/21/2013	2930 DELBERT L DALTON		102.10
		708-272-660-7200-008	BASKETBALL	102.10	
	17741	02/21/2013	3902 DENISE FORREST		2,000.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	2,000.00	
	17742	02/21/2013	1693 ELITE LIGHTING		432.97
		100-254-410-0010-925	OPERATIONAL SUPPLIES	8.77	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	139.10	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0010-925 OPERATIONAL SUPPLIES	80.25	
			100-254-323-0010-910 REPAIRS & MAINTENANCE	94.91	
			100-254-323-0010-910 REPAIRS & MAINTENANCE	40.55	
			100-254-323-0570-010 OP & MT REP BLDG OTHER	20.28	
			100-254-323-0000-024 REPAIRS (GEN)	20.22	
			100-254-323-0000-024 REPAIRS (GEN)	28.89	
*	17744	02/21/2013	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		2,630.40
			201-114-373-0000-024 OTHER TUITION	2,630.40	
*	17746	02/21/2013	EMPLOYEE VENDOR		166.11
			201-224-332-9999-910 TRAVEL/REGISTRATION FEES	166.11	
	17747	02/21/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		3,942.46
			100-254-321-0000-009 WATER	263.45	
			100-254-321-0000-010 WATER	251.61	
			100-254-321-0000-013 WATER	275.86	
			100-254-321-0000-014 WATER	109.10	
			100-254-321-0000-031 WATER	85.78	
			100-254-321-0000-910 WATER	36.44	
			100-254-321-1000-008 WATER-ATHELETIC	484.05	
			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	
			100-254-329-0000-910 OTHER PROPERTY SERVICES	26.42	
	17748	02/21/2013	3992 HERALD OFFICE SYSTEMS		1,385.31
			203-121-410-0000-013 SUPPLIES	331.78	
			203-127-445-0000-013 TECH & SOFTWARE SUPPLIES	606.09	
			100-212-445-0000-009 TECH & SOFTWARE SUPPLIES	320.00	
			100-233-445-0000-009 TECH & SOFTWARE SUPPLIES	45.83	
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	17.70	
			294-112-410-0000-013 SUPPLIES	0.00	
			294-112-445-0000-013 TECHNOLOGY SUPPLIES	0.00	
			294-113-410-0000-010 SUPPLIES	0.00	
			294-113-445-0000-010 TECH & SOFTWARE SUPPLIES	63.91	
*	17750	02/21/2013	3166 JOHNSTONE SUPPLY		444.28
			100-254-323-0010-925 REPAIRS & MAINTENANCE	63.03	
			600-256-323-0000-003 REPAIRS & MAINTENANCE	123.91	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	104.95	
			600-256-323-0000-007 REPAIRS & MAINTENANCE	152.39	
*	17752	02/21/2013	3256 MALCOLMS		213.22
			100-254-470-0045-925 GASOLINE	42.01	
			100-254-470-0045-925 GASOLINE	74.20	
			100-254-470-0045-925 GASOLINE	45.01	
			100-254-470-0045-925 GASOLINE	52.00	
*	17756	02/21/2013	4886 MIDSTATE SCHOOL & ART SUPPLIES		1,036.09

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			708-272-660-7260-008 SOFTBALL	1,036.09	
	17757	02/21/2013	EMPLOYEE VENDOR		100.79
			201-224-410-0000-023 TITLE I IMP INST INSER SUPPL	100.79	
*	17760	02/21/2013	3403 PIGGLY-WIGGLY # 21		202.08
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	10.58	
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	14.72	
			201-113-410-0000-009 SUPPLIES	99.09	
			813-112-410-0000-013 SUPPLIES - NMP	77.69	
	17761	02/21/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		27,931.08
			100-254-470-0000-008 ENERGY-ELECTRICITY	10,963.22	
			100-254-470-0000-009 ENERGY-ELECTRICITY	4,369.98	
			100-254-470-0000-010 ENERGY-ELECTRICITY	3,262.76	
			100-254-470-0000-013 ENERGY-ELECTRICITY	3,877.39	
			100-254-470-0000-014 ENERGY-ELECTRICITY	2,357.60	
			100-254-470-0000-031 ENERGY-ELECTRICITY	2,623.22	
			100-254-470-0000-910 ENERGY-ELECTRICITY	16.22	
			100-254-470-3000-910 ENERGY-DIST OFFICE-ELECTRICITY	246.18	
			100-254-470-4000-008 ENERGY-ATHELETIC-ELECTRICITY	108.27	
			100-254-470-4000-910 ENERGY-MAINT SHOP ELECTRICITY	106.24	
	17762	02/21/2013	1193 QUILL CORP.		1,106.27
			938-114-410-0000-008 SUPPLIES / MATERIALS	300.92	
			394-114-445-0000-008 TECHNOLOGY SUPPLIES	40.90	
			394-114-445-1000-008 TECHNOLOGY SUPPLIES	0.00	
			394-114-445-0000-008 TECHNOLOGY SUPPLIES	48.12	
			394-114-445-1000-008 TECHNOLOGY SUPPLIES	0.00	
			394-114-445-0000-008 TECHNOLOGY SUPPLIES	0.00	
			394-114-445-1000-008 TECHNOLOGY SUPPLIES	399.14	
			394-114-445-0000-008 TECHNOLOGY SUPPLIES	132.76	
			394-114-445-1000-008 TECHNOLOGY SUPPLIES	0.00	
			394-114-445-0000-008 TECHNOLOGY SUPPLIES	0.00	
			394-114-445-1000-008 TECHNOLOGY SUPPLIES	181.89	
			203-127-410-0000-010 SUPPLIES	2.54	
	17763	02/21/2013	3468 RIDDELL / ALL AMERICAN SPORTS CORP		1,015.00
			708-272-660-7230-008 FOOTBALL	1,015.00	
*	17765	02/21/2013	2380 SC DEPT OF JUVENILE JUSTICE		112.99
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	112.99	
*	17767	02/21/2013	3540 SCHOOL SPECIALTY		222.25
			100-254-410-0000-008 OP & MT SUPPLIES	222.25	
	17768	02/21/2013	3558 SEVEN OAKS SUPPLY CO.		5,537.43
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	5,382.53	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	84.28	
			100-254-323-0570-009 OP & MT BLDG OTHER	70.62	
*	17772	02/21/2013	4846 STAFF DEVELOPMENT FOR EDUCATORS (SDE)		349.00
			201-224-332-0000-023 TITLE I IMPV INST INSER TVL	349.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	17773	02/21/2013	3634 TACONY CORPORATION		623.79
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	215.94	
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	407.85	
*	17775	02/21/2013	2591 TITUS DUREN, LLC		700.00
			237-224-312-0000-910 IMPROVEMENT OF INSTR.	700.00	
	17776	02/21/2013	2598 TOSHIBA BUSINESS SOLUTION		254.31
			100-233-445-0000-024 TECHNOLOGY SUPPLIES	254.31	
	17777	02/21/2013	3707 UNIFIRST CORPORATION		911.76
			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	78.20	
			100-254-325-0000-925 RENTALS	105.63	
			100-254-325-0000-925 RENTALS	95.00	
			100-254-325-0000-925 RENTALS	71.44	
			100-254-325-0000-925 RENTALS	36.66	
			100-254-325-0000-925 RENTALS	53.96	
			100-254-325-0000-925 RENTALS	19.49	
			100-254-325-0000-925 RENTALS	78.46	
			100-254-325-0000-925 RENTALS	98.40	
			100-254-325-0000-925 RENTALS	99.82	
*	17779	02/21/2013	3765 ACCUFLEX SERVICES, INC.		946.26
			100-000-455-0018-000 NATIONAL TEACHERS	946.26	
	17780	02/21/2013	1329 ANDREWS HIGH SCHOOL		169.60
			702-272-660-7200-002 BASKETBALL	169.60	
*	17785	02/21/2013	1371 AUTOZONE, INC.		1,878.39
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	119.99	
			100-254-410-0001-024 MAINT SUPP	120.95	
			100-254-410-0001-024 MAINT SUPP	-5.00	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	120.95	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	-5.00	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	3.98	
			100-117-323-0000-024 REPAIRS & MAINTENANCE	21.69	
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	524.60	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	946.24	
			702-272-660-7180-002 BASEBALL	29.99	
*	17789	02/21/2013	1475 CARL STOKES		180.00
			702-272-660-7200-002 BASKETBALL	40.00	
			702-272-660-7200-002 BASKETBALL	60.00	
			702-272-660-7200-002 BASKETBALL	80.00	
*	17792	02/21/2013	1556 COMFORT INN & SUITES		352.00
			702-272-660-7340-002 WRESTLING	352.00	
	17793	02/21/2013	3879 CREEK BRIDGE HIGH SCHOOL		6,189.66

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		371-114-410-5001-024 PAL PR SCH H/S INCENTIVE	26.68	
		371-114-410-5001-024 PAL PR SCH H/S INCENTIVE	30.81	
		371-114-410-5001-024 PAL PR SCH H/S INCENTIVE	118.69	
		371-114-410-5001-024 PAL PR SCH H/S INCENTIVE	232.99	
		371-114-410-5001-024 PAL PR SCH H/S INCENTIVE	81.75	
		371-114-410-5001-024 PAL PR SCH H/S INCENTIVE	52.25	
		100-233-410-0000-024 SCH ADM SUPPLIES	32.70	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	29.05	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	5,452.70	
		371-114-410-0001-024 PAL PR SCH H/S INCENTIVE	132.04	
17794	02/21/2013	EMPLOYEE VENDOR		129.34
		203-127-410-0000-007 LD SUPPLIES	73.83	
		203-127-410-0000-007 LD SUPPLIES	55.51	
17795	02/21/2013	EMPLOYEE VENDOR		116.64
		100-266-332-0000-913 TRAVEL	116.64	
17796	02/21/2013	EMPLOYEE VENDOR		175.44
		100-231-332-0000-910 TRAVEL	175.44	
17797	02/21/2013	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000 Rentals	250.00	
17798	02/21/2013	4875 FAYETTEVILLE STATE UNIVERSITY		275.00
		267-224-332-0000-910 TRAVEL/REGISTRATION FEES	275.00	
17799	02/21/2013	4851 FRANKLIN BAKING CO.		3,667.40
		600-256-460-0000-002 FOOD	538.58	
		600-256-460-0000-003 FOOD	464.80	
		600-256-460-0000-004 FOOD	409.29	
		600-256-460-0000-007 FOOD	329.42	
		600-256-460-0000-008 FOOD	219.00	
		600-256-460-0000-009 FOOD	274.96	
		600-256-460-0000-010 FOOD	310.80	
		600-256-460-0000-013 FOOD	200.34	
		600-256-460-0000-014 FOOD	105.14	
		600-256-460-0000-023 FOOD SERVICE FOOD	299.88	
		600-256-460-0000-024 FOOD SERVICE FOOD	515.19	
17800	02/21/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		6,142.89
		100-254-321-0000-002 WATER	403.18	
		100-254-321-0000-002 WATER	11.50	
		100-254-321-0000-003 WATER	56.42	
		100-254-321-0000-003 WATER	215.66	
		100-254-321-0000-003 WATER	78.06	
		100-254-321-0000-003 WATER	281.45	
		100-254-321-0000-003 WATER	110.70	
		100-254-321-0000-004 WATER	91.50	
		100-254-321-0000-004 WATER	215.60	
		100-254-321-0000-007 WATER	468.46	
		100-254-321-0000-007 WATER	111.98	
		100-254-321-0000-012 WATER	37.06	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-321-0000-012	WATER	11.50	
		100-254-321-0000-012	WATER	22.14	
		100-254-321-0000-910	WATER	26.50	
		100-254-321-0000-910	WATER	11.50	
		100-254-321-0000-910	WATER	37.94	
		100-254-321-0000-913	WATER	29.58	
		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	
	17801	02/21/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		105.50
		100-254-321-0000-030	WATER	26.50	
		100-254-329-0000-030	OTHER PROPERTY SERVICES	79.00	
*	17806	02/21/2013	4400 HOLIDAY INN EXPRESS & SUITES		626.32
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	626.32	
	17807	02/21/2013	4400 HOLIDAY INN EXPRESS & SUITES		283.05
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	94.35	
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	94.35	
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	94.35	
*	17809	02/21/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		337.84
		100-254-410-0010-003	OPERATIONAL SUPPLIES	100.58	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	62.06	
		100-254-410-0001-024	MAINT SUPP	175.20	
	17810	02/21/2013	EMPLOYEE VENDOR		103.24
		100-254-332-0011-002	JROTC TRAVEL	103.24	
	17811	02/21/2013	4881 JAMES CROSS		200.00
		100-254-323-0010-925	REPAIRS & MAINTENANCE	200.00	
	17812	02/21/2013	1915 JIMMY BASS		420.00
		100-254-323-0010-002	REPAIRS & MAINTENANCE	70.00	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	70.00	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	70.00	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	70.00	
		100-254-323-0010-910	REPAIRS & MAINTENANCE	70.00	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	70.00	
*	17815	02/21/2013	1934 JONES SCHOOL SUPPLY CO.		133.20
		100-212-410-0000-007	GUIDANCE SUPPLIES	133.20	
	17816	02/21/2013	1959 JUSTINE ROBERTS		362.50

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		224-175-311-0000-007	INSTRUCTION SERVICES	25.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	337.50	
*	17818	02/21/2013	1984 KELVIN EDUCATIONAL		178.75
		224-175-410-0000-007	SUPPLIES	178.75	
*	17823	02/21/2013	EMPLOYEE VENDOR		189.00
		702-272-660-7340-002	WRESTLING	189.00	
	17824	02/21/2013	EMPLOYEE VENDOR		127.50
		702-272-660-7340-002	WRESTLING	127.50	
	17825	02/21/2013	EMPLOYEE VENDOR		248.68
		100-233-332-0000-023	SCH ADM TRAVEL	248.68	
*	17827	02/21/2013	4877 N. C. CENTRAL UNIVERSITY		150.00
		267-224-332-0000-910	TRAVEL/REGISTRATION FEES	150.00	
*	17829	02/21/2013	2272 PEPSI BOTTLING VENTURES		1,586.48
		600-256-460-0000-002	FOOD	299.35	
		600-256-460-0000-002	FOOD	635.90	
		600-256-460-0000-002	FOOD	183.75	
		600-256-460-0000-002	FOOD	217.30	
		600-256-460-0000-008	FOOD	108.23	
		600-256-460-0000-008	FOOD	141.95	
	17830	02/21/2013	2273 PET DAIRY		19,902.06
		600-256-460-0000-002	FOOD	1,360.34	
		600-256-460-0000-003	FOOD	3,672.42	
		600-256-460-0000-004	FOOD	2,574.48	
		600-256-460-0000-007	FOOD	1,565.76	
		600-256-460-0000-008	FOOD	686.48	
		600-256-460-0000-009	FOOD	1,662.00	
		600-256-460-0000-010	FOOD	1,780.30	
		600-256-460-0000-013	FOOD	2,472.28	
		600-256-460-0000-014	FOOD	803.06	
		600-256-460-0000-023	FOOD SERVICE FOOD	2,251.86	
		600-256-460-0000-024	FOOD SERVICE FOOD	1,073.08	
	17831	02/21/2013	2278 PIGGLY WIGGLY #154		1,482.37
		224-175-410-0000-007	SUPPLIES	79.61	
		224-175-410-0000-007	SUPPLIES	149.83	
		224-175-410-0000-007	SUPPLIES	21.38	
		224-175-410-0000-007	SUPPLIES	53.11	
		702-272-660-7407-002	SNACKS	1,084.55	
		821-113-410-0000-007	SUPPLIES	52.10	
		821-113-410-0000-007	SUPPLIES	41.79	
	17832	02/21/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		15,053.03
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	10.99	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	31.43	
		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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	166.53	
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	4,384.17	
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	243.25	
			100-254-470-0000-024 OPER/MAINT ELECTRICITY	8,361.92	
			100-254-470-0000-024 OPER/MAINT ELECTRICITY	76.46	
			100-254-470-0000-024 OPER/MAINT ELECTRICITY	241.81	
			100-254-470-0010-907 ELECTRICITY BILLING	231.39	
			100-254-470-0010-907 ELECTRICITY BILLING	24.34	
			100-254-470-0010-928 ELECTRICITY	537.12	
			100-254-470-0010-928 ELECTRICITY	287.94	
			100-254-470-0010-928 ELECTRICITY	37.07	
			100-254-470-0010-928 ELECTRICITY	9.74	
			100-254-470-0010-929 ELECTRICITY	27.54	
			100-254-470-0010-929 ELECTRICITY	40.11	
	17833	02/21/2013	2299 PSAT/NMSQT		336.00
			707-272-660-7070-007 PSAT/NMSQT	336.00	
	17834	02/21/2013	1193 QUILL CORP.		1,405.52
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	18.73	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	59.83	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	22.73	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	141.82	
			100-126-410-0000-003 SPEECH INSTRUCTIONAL SUPPLIES	326.21	
			100-254-410-0000-910 SUPPLIES	374.45	
			100-254-445-0000-910 TECHNOLOGY SUPPLIES	403.32	
			100-254-410-0000-910 SUPPLIES	58.43	
*	17836	02/21/2013	1196 RENTAL UNIFORM SERVICE		569.80
			100-254-325-0001-925 UNIFORMS	48.15	
			100-254-410-0002-023 UNIFORMS	259.50	
			100-254-410-0002-024 UNIFORMS	262.15	
	17837	02/21/2013	4878 RESIDENCE INN		621.98
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	621.98	
*	17842	02/21/2013	2402 SAMUEL W MIDGETTE		675.00
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	625.00	
	17843	02/21/2013	2414 SCAAA		350.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	180.00	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	170.00	
*	17845	02/21/2013	4882 SCASP		215.00
			203-214-332-0000-008 TRAVEL	215.00	
*	17847	02/21/2013	3490 SCE&G		2,775.70
			100-254-470-0015-002 GAS (ENERGY)	114.75	
			100-254-470-0015-003 GAS (ENERGY)	235.11	
			100-254-470-0015-913 GAS (ENERGY)	1,404.51	
			100-254-470-0015-007 GAS (ENERGY)	495.83	
			100-254-470-0015-004 GAS (ENERGY)	279.29	
			100-254-470-0015-012 GAS (ENERGY)	71.72	

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			100-254-470-0015-032 GAS (ENERGY)	28.17	
			100-254-470-0015-925 GAS (ENERGY)	146.32	
	17848	02/21/2013	3511 SC FBLA		175.00
			702-272-660-7490-002 FBLA	175.00	
*	17850	02/21/2013	4299 SC HIGH SCHOOL LEAGUE		215.00
			702-272-660-7200-002 BASKETBALL	215.00	
	17851	02/21/2013	2448 SCHOOL NURSE SUPPLY, INC.		171.12
			100-213-410-0000-002 HEALTH SERVICES SUPPLIES	171.12	
*	17853	02/21/2013	2478 SHEIKA HILL		700.00
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	650.00	
	17854	02/21/2013	2484 SHELL		3,303.56
			100-117-470-0045-002 DRIVERS ED GASOLINE	19.75	
			100-117-470-0045-024 GASOLINE	62.76	
			100-254-470-0001-023 OPER/MAINT FUEL	73.88	
			100-254-470-0001-024 OPER/MAINT FUEL	73.88	
			100-254-470-0045-022 GASOLINE	2,008.83	
			100-254-470-0045-022 GASOLINE	22.34	
			100-254-470-0045-925 GASOLINE	802.02	
			100-254-470-0045-925 GASOLINE	31.57	
			600-256-470-0045-913 GAS	53.05	
			600-256-470-0045-913 GAS	55.13	
			702-272-660-7180-002 BASEBALL	46.01	
			702-272-660-7180-002 BASEBALL	54.34	
*	17863	02/21/2013	EMPLOYEE VENDOR		212.95
			100-221-332-0000-910 TRAVEL	124.09	
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	14.89	
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	18.97	
			100-224-410-0000-910 INSERVICE SUPPLIES	55.00	
	17864	02/21/2013	2606 TRINITY BEHAVIORAL CARE		720.00
			100-255-399-0000-002 DRUG & ALCOHOL TESTING	300.00	
			100-255-399-0000-008 DRUG & ALCOHOL TESTING	210.00	
			100-255-399-0000-024 DRUG & ALCOHOL TESTING	210.00	
*	17866	02/21/2013	2624 USC - COLUMBIA		5,000.00
			866-224-312-0000-004 ASSESSMENTS	1,666.67	
			866-224-312-0000-010 ASSESSMENTS	1,666.67	
			866-224-312-0000-023 ASSESSMENTS	1,666.66	
	17867	02/21/2013	2616 U.S. FOODS		112,861.26
			100-147-410-0460-023 4K SNACKS	132.71	
			100-147-410-0460-023 4K SNACKS	143.82	
			100-147-410-0460-003 4K SNACKS	502.02	
			100-147-410-0460-003 4K SNACKS	220.20	
			100-147-410-0460-003 4K SNACKS	212.50	
			704-272-660-7407-004 SNACK ACCT	495.80	
			100-147-410-0460-014 4K SNACKS	157.73	

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		600-256-462-0000-002 COMMODITIES DISTRB CHRG	161.12	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	190.80	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	131.44	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	122.96	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	80.56	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	93.28	
		600-256-462-0000-008 COMMODITY CHARGES	173.84	
		600-256-462-0000-009 COMMODITY CHARGES	135.68	
		600-256-462-0000-010 COMMODITY CHARGES	99.64	
		600-256-462-0000-013 COMMODITY CHARGES	116.60	
		600-256-462-0000-014 COMMODITY CHARGES	36.04	
		600-256-410-0000-002 SUPPLIES	478.18	
		600-256-410-0000-003 SUPPLIES	487.43	
		600-256-410-0000-004 SUPPLIES	365.73	
		600-256-410-0000-007 SUPPLIES	210.60	
		600-256-410-0000-008 SUPPLIES	347.26	
		600-256-410-0000-009 SUPPLIES	635.90	
		600-256-410-0000-010 SUPPLIES	460.12	
		600-256-410-0000-013 SUPPLIES	1,035.58	
		600-256-410-0000-014 SUPPLIES	182.72	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	287.51	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	403.26	
		600-256-460-0000-002 FOOD	10,279.45	
		600-256-460-0000-003 FOOD	13,726.72	
		600-256-460-0000-004 FOOD	12,183.75	
		600-256-460-0000-007 FOOD	9,737.01	
		600-256-460-0000-008 FOOD	8,214.39	
		600-256-460-0000-009 FOOD	9,283.17	
		600-256-460-0000-010 FOOD	6,898.70	
		600-256-460-0000-013 FOOD	10,093.20	
		600-256-460-0000-014 FOOD	2,510.02	
		600-256-460-0000-023 FOOD SERVICE FOOD	9,356.34	
		600-256-460-0000-024 FOOD SERVICE FOOD	10,344.01	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	618.64	
		699-256-460-0000-008 AFTER SCHOOL SNACKS	33.38	
		699-256-460-0000-009 AFTER SCHOOL SNACKS	1,602.24	
		708-272-660-7560-008 CLUBS-ROTC	-206.09	
		815-252-460-0000-910 FOOD PURCHASES	85.30	
17868	02/21/2013	EMPLOYEE VENDOR		285.00
		707-272-660-7405-007 SCIENCE CLUB	285.00	
17869	02/21/2013	4383 WHALEY FOODSERVICE		669.80
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	669.80	
17870	02/21/2013	2676 WILLIAMSON PLUMBING		135.00
		100-254-323-0010-007 REPAIRS & MAINTENANCE	135.00	
17871	02/28/2013	2722 ALLEN DeLUCA		110.20
		708-272-660-7200-008 BASKETBALL	110.20	
17872	02/28/2013	3776 AMERICAN WASTE SYSTEMS		1,027.20

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		100-254-329-0000-023	TRASH	476.10	
		100-254-329-0000-024	TRASH	461.10	
		100-254-329-0000-910	OTHER PROPERTY SERVICES	90.00	
*	17875	02/28/2013	2756 ATLANTIC COASTAL SUPPLY		199.97
		100-254-323-0010-925	REPAIRS & MAINTENANCE	199.97	
	17876	02/28/2013	2775 BATTLE OIL COMPANY		1,000.23
		100-254-470-2000-910	ENERGY-PROPANE GAS	1,000.23	
	17877	02/28/2013	4865 BIO CORP		444.33
		100-114-410-0130-008	HIGH SCH SCIENCE SUPPLIES	444.33	
	17878	02/28/2013	1478 CAROLINA BIOLOGICAL SUPPLY		3,457.64
		326-113-410-1000-009	SUPPLIES	18.99	
		326-113-410-1000-009	SUPPLIES	167.99	
		326-113-410-1000-009	SUPPLIES	3,270.66	
	17879	02/28/2013	2841 CAROLINA EASTERN-NICHOLS INC.		286.00
		100-271-410-0000-008	HIGH SCH ATHLETIC SUPPLIES	143.00	
		100-271-410-0000-024	PUPIL ACT SUPPLIES	143.00	
	17880	02/28/2013	EMPLOYEE VENDOR		121.13
		201-188-332-0000-910	TRAVEL	121.13	
	17881	02/28/2013	2828 C C DICKSON CO.		476.83
		100-254-410-0000-008	OP & MT SUPPLIES	476.83	
	17882	02/28/2013	2872 CITY AUTO PARTS INC		122.05
		100-254-323-0530-910	REPAIR VEH MAINT	33.87	
		100-254-323-0530-008	REPAIRS-VEHICLE	88.18	
*	17884	02/28/2013	1624 DEMCO INC		168.56
		100-222-410-0000-009	EDU MEDIA SUPPLIES	168.56	
	17885	02/28/2013	2946 DIGITAL OFFICE SOLUTIONS		2,478.65
		100-233-445-0000-013	SCH ADM DATA PROCESSING SUPPLIES	248.40	
		100-233-323-0000-013	SCH ADM REPAIRS	262.50	
		100-111-323-0000-013	REPAIRS	225.00	
		100-111-323-0000-013	REPAIRS	63.75	
		100-112-323-0000-013	PRIMARY REPAIRS	288.75	
		100-233-323-0000-013	SCH ADM REPAIRS	26.25	
		100-113-323-0000-009	ELEM REPAIRS	464.00	
		100-113-323-0000-009	ELEM REPAIRS	218.00	
		100-233-323-0000-009	SCH ADM REPAIRS	7.00	
		100-233-323-0000-009	SCH ADM REPAIRS	225.00	
		100-233-323-0000-009	SCH ADM REPAIRS	450.00	
	17886	02/28/2013	2974 EBS HEALTHCARE		5,026.45
		272-126-313-0000-910	STUDENT SERVICES	5,026.45	
	17887	02/28/2013	3004 EXXON/MOBILE		1,590.38
		100-254-470-0045-925	GASOLINE	411.56	
		100-255-470-0000-910	ENERGY-FUEL AUTO	1,178.82	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	17888	02/28/2013	1728 FLINN SCIENTIFIC		440.54
			100-114-410-0130-008 HIGH SCH SCIENCE SUPPLIES	33.41	
			100-114-410-0130-008 HIGH SCH SCIENCE SUPPLIES	407.13	
	17889	02/28/2013	1105 GREATER MULLINS CHAMBER OF COMM		120.00
			713-272-660-7790-013 STUDENT ACTIVITY-STORE	120.00	
	17890	02/28/2013	4731 TOMMY BROWN (GUTTERMAN GUTTERS)		580.00
			100-254-323-0010-007 REPAIRS & MAINTENANCE	580.00	
*	17892	02/28/2013	3992 HERALD OFFICE SYSTEMS		102.71
			203-121-410-0000-013 SUPPLIES	0.00	
			203-127-445-0000-013 TECH & SOFTWARE SUPPLIES	102.71	
	17893	02/28/2013	1881 JAMES TOLMAN		102.10
			708-272-660-7200-008 BASKETBALL	102.10	
	17894	02/28/2013	1926 JOHN E HAGAN		102.10
			708-272-660-7200-008 BASKETBALL	102.10	
	17895	02/28/2013	3166 JOHNSTONE SUPPLY		1,077.95
			100-254-323-0010-007 REPAIRS & MAINTENANCE	173.16	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	514.55	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	108.91	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	209.09	
			100-254-323-0570-010 OP & MT REP BLDG OTHER	72.24	
	17896	02/28/2013	2002 KINGSTREE HIGH SCHOOL		128.65
			708-272-660-7200-008 BASKETBALL	128.65	
*	17898	02/28/2013	3256 MALCOLMS		460.02
			100-254-470-0045-925 GASOLINE	75.70	
			100-254-470-0045-925 GASOLINE	73.70	
			100-254-470-0045-925 GASOLINE	46.01	
			100-254-470-0045-925 GASOLINE	89.00	
			100-254-470-0045-925 GASOLINE	44.72	
			100-117-470-0045-008 DRIVERS ED GASOLINE	69.00	
			100-117-470-0045-008 DRIVERS ED GASOLINE	44.00	
			100-254-410-0000-008 OP & MT SUPPLIES	17.89	
*	17900	02/28/2013	EMPLOYEE VENDOR		129.87
			201-224-332-0000-010 INSERVICE TRAVEL	129.87	
*	17903	02/28/2013	3403 PIGGLY-WIGGLY # 21		109.03
			100-113-410-0450-009 ACADEMIC CHALLG-SUPPLIES	23.89	
			813-112-410-0000-013 SUPPLIES - NMP	85.14	
	17904	02/28/2013	3440 RACO INDUSTRIES, LLC		190.86
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	190.86	
	17905	02/28/2013	2333 RESOURCES FOR EDUCATORS		159.00
			201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	159.00	
*	17908	02/28/2013	3490 SCE&G		1,267.99
			100-254-470-1000-009 ENERGY-PROPANE GAS	1,171.91	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-1000-014	ENERGY-PROPANE GAS	96.08	
	17909	02/28/2013	4299 SC HIGH SCHOOL LEAGUE		254.30
		708-272-660-7200-008	BASKETBALL	254.30	
*	17911	02/28/2013	3582 SONITROL		3,525.72
		100-258-329-0000-008	SECURITY	506.58	
		100-258-329-0000-009	SECURITY	363.70	
		100-258-329-0000-010	SECURITY	346.30	
		100-258-329-0000-013	SECURITY	439.36	
		100-258-329-0000-014	SECURITY	488.19	
		100-258-329-0000-031	SECURITY	439.36	
		100-258-329-0000-910	SECURITY	942.23	
	17912	02/28/2013	4321 T & S PRINTING		843.58
		100-112-410-0000-010	PRIMARY SUPPLIES	49.96	
		100-113-410-0000-010	ELEM SUPPLIES	49.97	
		100-114-360-0000-008	PRINTING & BINDING	743.65	
*	17914	02/28/2013	3707 UNIFIRST CORPORATION		450.74
		100-254-325-0000-925	RENTALS	67.00	
		100-254-325-0000-925	RENTALS	36.66	
		100-254-325-0000-925	RENTALS	51.55	
		100-254-325-0000-925	RENTALS	19.49	
		100-254-325-0000-925	RENTALS	75.79	
		100-254-325-0000-925	RENTALS	98.40	
		100-254-325-0000-925	RENTALS	101.85	
	17915	02/28/2013	4377 WASTE MANAGEMENT		1,135.32
		100-254-329-0000-024	TRASH	474.00	
		100-254-329-0000-024	TRASH	661.32	
	17916	02/28/2013	1271 ZEMAN ELECTRIC		1,638.23
		890-122-410-0000-008	PMD SUPPLIES	1,638.23	
	17917	02/28/2013	1145 ACADEMY FOR CAREERS & TECHNOLOGY		1,080.00
		100-231-690-0015-910	REFRESHMENTS BOARD OF EDUC	1,080.00	
	17918	02/28/2013	4753 ALONZO'S LOCK & KEY, LLC		127.50
		100-254-323-0010-003	REPAIRS & MAINTENANCE	127.50	
	17919	02/28/2013	EMPLOYEE VENDOR		104.70
		100-266-332-0000-913	TRAVEL	104.70	
	17920	02/28/2013	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		337.26
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	30.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	31.26	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	128.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	63.00	
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	26.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	17921	02/28/2013	EMPLOYEE VENDOR		199.66
			203-214-332-0000-913 TRAVEL	199.66	
	17922	02/28/2013	EMPLOYEE VENDOR		110.16
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	110.16	
*	17925	02/28/2013	1413 BIGWEBAPPS, INC		4,839.05
			100-254-345-0000-910 FASER SUPPORT (ENERGY TRACKING)	2,419.52	
			100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	2,419.53	
*	17927	02/28/2013	EMPLOYEE VENDOR		142.71
			600-256-332-0000-913 TRAVEL	142.71	
	17928	02/28/2013	1448 BRIDGEWAY SOLUTIONS, INC.		2,374.29
			702-272-660-7250-002 ID CARDS	720.30	
			707-272-660-7250-007 ID CARDS	720.30	
			708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	416.85	
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	516.84	
	17929	02/28/2013	4750 CANNADY AGENCY, INC.		559.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	450.00	
*	17933	02/28/2013	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		934.46
			100-000-457-0002-000 CENTRAL UNITED LIFE	934.46	
	17934	02/28/2013	3852 Charles J. Dozier		152.37
			100-231-332-0000-910 TRAVEL	152.37	
	17935	02/28/2013	EMPLOYEE VENDOR		122.31
			100-264-332-0000-910 TRAVEL	122.31	
	17936	02/28/2013	1553 COLONIAL LIFE		431.42
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	431.42	
	17937	02/28/2013	EMPLOYEE VENDOR		132.40
			100-266-332-0000-910 TRAVEL	132.40	
	17938	02/28/2013	1621 DELL		3,055.50
			100-114-445-1103-002 TECHNOLOGY SUPPLIES	0.00	
			100-115-445-0001-002 TECH LAB TECHNOLOGY SUPPLIES	430.90	
			100-212-445-0000-002 TECHNOLOGY SUPPLIES	500.00	
			100-233-445-0000-002 TECHNOLOGY SUPPLIES	1,184.85	
			100-263-445-0000-002 TECHNOLOGY SUPPLIES	25.00	
			100-114-445-1103-002 TECHNOLOGY SUPPLIES	799.60	
			100-115-445-0001-002 TECH LAB TECHNOLOGY SUPPLIES	0.00	
			100-212-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
			100-233-445-0000-002 TECHNOLOGY SUPPLIES	115.15	
			100-263-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
*	17940	02/28/2013	3939 eRATE SOLUTIONS, L.L.C.		15,616.46
			879-113-315-0000-031 ERATE CONSULTING	192.29	
			879-113-315-0000-024 ERATE CONSULTING	15,144.01	
			879-221-315-0000-910 ERATE CONSULTING	280.16	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	17942	02/28/2013	EMPLOYEE VENDOR		151.94
		203-126-332-0000-023	IDEA SPEECH TRAVEL	151.94	
	17943	02/28/2013	1738 FOOD LION		188.92
		707-272-660-7080-007	PICTURE	30.24	
		703-272-660-7080-003	PICTURE ACCT.	21.37	
		703-272-660-7080-003	PICTURE ACCT.	60.48	
		703-272-660-7080-003	PICTURE ACCT.	76.83	
*	17946	02/28/2013	3992 HERALD OFFICE SYSTEMS		5,473.62
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	88.16	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	37.69	
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	25.34	
		100-223-340-0000-031	TELEPHONE	65.28	
		100-254-323-0017-910	COPIER SETTLEMENTS	3,314.26	
		100-254-323-0017-910	COPIER SETTLEMENTS	1,942.89	
	17947	02/28/2013	1827 HORACE MANN INSURANCE COMPANY		9,939.54
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,939.54	
	17948	02/28/2013	1114 HORACE MANN INSURANCE CO.		2,400.34
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,400.34	
	17949	02/28/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
*	17953	02/28/2013	EMPLOYEE VENDOR		114.99
		203-122-410-0000-010	SUPPLIES	29.99	
		203-122-410-0000-010	SUPPLIES	19.95	
		203-221-332-0000-010	TEACHER TRAVEL	65.05	
*	17955	02/28/2013	EMPLOYEE VENDOR		125.00
		703-272-660-7080-003	PICTURE ACCT.	125.00	
*	17957	02/28/2013	EMPLOYEE VENDOR		128.47
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	128.47	
	17958	02/28/2013	4084 MARCO RURAL WATER COMPANY		1,729.04
		100-254-321-0000-023	WATER	273.65	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-907	WATER	116.70	
		100-254-321-0000-928	WATER	75.00	
		100-254-321-0000-024	WATER	23.90	
		100-254-321-0000-024	WATER	1,215.89	
	17959	02/28/2013	2095 MARION COUNTY CLERK OF COURT		931.45
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	88.73	
		100-000-458-0004-000	CHILD SUPPORT LEVY	236.88	
		100-000-458-0004-000	CHILD SUPPORT LEVY	140.97	
	17960	02/28/2013	4099 MARION PAINT AND WALLCOVERING		151.25
		100-254-410-0010-002	OPERATIONAL SUPPLIES	100.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0010-007 OPERATIONAL SUPPLIES	51.25	
*	17965	02/28/2013	4128 MOTORISTS LIFE INSURANCE COMPANY		107.00
			100-000-456-0027-000 MOTORIST LIFE INS ANNUITY	50.00	
			100-000-456-0027-000 MOTORIST LIFE INS ANNUITY	25.00	
			100-000-456-0028-000 MOTORIST LIFE INSURANCE CO	32.00	
	17966	02/28/2013	EMPLOYEE VENDOR		526.36
			224-223-332-0000-007 TRAVEL	218.93	
			224-223-332-0000-009 TRAVEL/REGISTRATION FEES	218.94	
			866-224-332-0000-910 TRAVEL	88.49	
	17967	02/28/2013	3334 N. C. DEPARTMENT OF REVENUE		213.00
			100-000-458-0096-000 STATE TAX LEVY	213.00	
	17968	02/28/2013	EMPLOYEE VENDOR		121.10
			203-221-332-0000-010 TEACHER TRAVEL	121.10	
	17969	02/28/2013	2206 NGLIC		172.62
			100-000-457-0003-000 VISION PLAN	172.62	
	17970	02/28/2013	2229 ORIENTAL TRADING COMPANY, INC.		947.11
			704-272-660-7790-004 STUDENT STORE	947.11	
	17971	02/28/2013	3375 PALMETTO GLASS, INC		109.96
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	109.96	
	17972	02/28/2013	2237 PALMETTO MEDICAL CARE, LLC		260.00
			100-255-690-0001-002 BUS DRIVER PHYSICALS	86.67	
			100-255-690-0001-008 BUS DRIVER PHYSICALS	86.67	
			100-255-690-0001-024 BUS DRIVER PHYSICALS	86.66	
	17973	02/28/2013	EMPLOYEE VENDOR		197.97
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	121.78	
			100-266-332-0000-910 TRAVEL	76.19	
	17974	02/28/2013	EMPLOYEE VENDOR		114.75
			267-224-332-0000-910 TRAVEL/REGISTRATION FEES	114.75	
	17975	02/28/2013	2253 PDC COMMUNICATIONS		926.85
			100-258-410-0000-002 SECURITY SUPPLIES	926.85	
	17976	02/28/2013	4178 PEARSON EDUCATION		2,066.40
			203-214-410-0000-910 TESTING MATERIALS	2,066.40	
*	17978	02/28/2013	2287 POSITIVE PROMOTIONS		244.40
			707-272-660-7125-007 FOX FORMAL	244.40	
	17979	02/28/2013	1193 QUILL CORP.		1,113.84
			100-233-410-0000-003 SCHOOL ADMINISTRATION SUPPLIES	3.24	
			100-233-410-0000-003 SCHOOL ADMINISTRATION SUPPLIES	268.61	
			203-121-410-0000-007 EMH SUPPLIES	96.80	
			203-127-410-0000-007 LD SUPPLIES	290.39	
			203-121-410-0000-007 EMH SUPPLIES	33.96	
			203-127-410-0000-007 LD SUPPLIES	101.86	
			203-121-410-0000-002 EMH SUPPLIES	318.98	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	17981	02/28/2013	EMPLOYEE VENDOR		126.99
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	126.99	
*	17984	02/28/2013	4888 SC BOARD OF COUNSELORS		130.00
		203-214-640-0000-913	PSY DUES & MEMBERSHIP	130.00	
	17985	02/28/2013	1208 SC DEPT OF REVENUE		2,180.89
		100-000-453-0000-000	STATE INCOME TAX WITHHOLDING	2,180.89	
	17986	02/28/2013	2394 SC STUDENT LOAN		213.50
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	65.50	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	148.00	
	17987	02/28/2013	2377 SDE-OFFICE OF TRANSPORTATION		303.89
		100-255-323-0000-910	PUPIL TRANS REPAIRS	122.10	
		100-255-323-0000-910	PUPIL TRANS REPAIRS	39.12	
		100-255-323-0000-910	PUPIL TRANS REPAIRS	103.55	
		100-255-323-0000-910	PUPIL TRANS REPAIRS	39.12	
	17988	02/28/2013	EMPLOYEE VENDOR		259.64
		100-233-332-0000-007	TRAVEL	259.64	
	17989	02/28/2013	2498 SIMPLEX GRINNELL LP		832.00
		100-258-323-0010-007	SECURITY REPAIRS & MAINTENANCE	416.00	
		100-258-323-0010-002	SECURITY REPAIRS & MAINTENANCE	416.00	
*	17991	02/28/2013	2507 SOURCE4		101.59
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	101.59	
	17992	02/28/2013	4752 SPARROW & KENNEDY		120.63
		100-254-410-0001-023	MAINT SUPP	22.06	
		100-254-410-0001-024	MAINT SUPP	22.06	
		100-254-410-0001-023	MAINT SUPP	6.58	
		100-254-410-0001-024	MAINT SUPP	6.59	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	63.34	
	17993	02/28/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
	17994	02/28/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	
	17995	02/28/2013	2550 T & T SPORTS		158.68
		707-272-660-7200-007	BASKETBALL	158.68	
	17996	02/28/2013	3643 TEACHERS PLACEMENT GROUP		1,040.62
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	189.20	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	521.73	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	329.69	
*	17998	02/28/2013	EMPLOYEE VENDOR		243.63
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	243.63	
*	18000	02/28/2013	2615 U.S. DEPT. OF EDUCATION		649.25
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	322.98	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	326.27	
*	18002	02/28/2013	3721 VC3, INC		4,450.00
		311-224-345-0000-910	TECHNOLOGY SERVICES	1,000.00	
		237-262-345-0000-910	Technology Purchased Serv	3,450.00	
	18003	02/28/2013	2630 VERIZON WIRELESS		1,651.54
		100-223-340-0000-030	COMMUNICATIONS	59.02	
		100-254-340-0000-910	COMMUNICATION	673.54	
		100-254-340-0000-925	COMMUNICATION	149.34	
		100-254-340-1000-023	CELL PHONES (10%)	91.54	
		100-254-340-1000-024	CELL PHONES (10%)	177.06	
		100-255-340-0000-023	COMMUNICATIONS	216.01	
		100-255-340-0000-024	COMMUNICATIONS	216.01	
		600-256-340-0000-913	COMMUNICATIONS	69.02	
	18004	02/28/2013	2672 WILLIAM K STEPHENSON, JR.		1,218.50
		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	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	

TOTAL NUMBER OF CHECKS:	382	1,405,215.81
TOTAL NUMBER OF EPAYMENTS:	0	0.00
		1,405,215.81

** OUT OF SEQUENCE CHECKS ON REPORT **