MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 1/1/2013 TO 1/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-910

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	16652	01/08/2013	2373 S C BUDGET & CONTROL BOARD		470,164.52
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,615.80	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,386.52	
			100-000-455-0000-000 BC/BS DEDUCTIONS	122,487.50	
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,798.58	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	323,220.32	
			100-000-498-0000-000 STATE LIFE INSURANCE	11,655.80	
	16653	01/10/2013	4760 ABC SCHOOL SUPPLY		556.44
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	556.44	
	16654	01/10/2013	1299 ALAN C. BROWN		290.00
			702-272-660-7340-002 WRESTLING	290.00	
	16655	01/10/2013	1309 ALL STAR SPORTS		621.90
			100-114-410-0002-002 PE INSTRUCTIONAL SUPPLIES	621.90	
*	16657	01/10/2013	4827 ARNOLD WHITE		250.00
			702-272-660-7340-002 WRESTLING	250.00	
	16658	01/10/2013	1012 AT&T		172.65
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	172.65	
	16659	01/10/2013	3792 AT&T COMMUNICATION SYSTEMS SOUTHEAST		1,235.43
			100-254-340-0000-023 COMM (10% MATCH)	550.98	
			100-254-340-0000-024 COMM (10% MATCH)	550.98	
			100-254-340-0000-024 COMM (10% MATCH)	133.47	
	16660	01/10/2013	EMPLOYEE VENDOR		107.10
			600-256-332-0000-023 FOOD SERVICE TRAVEL	107.10	
	16661	01/10/2013	4828 BENNIE R. GAMBLE		290.00
			702-272-660-7340-002 WRESTLING	290.00	
*	16663	01/10/2013	1025 BOYKIN & DAVIS, LLC		2,415.65
			100-231-319-0000-910 LEGAL SERVICES	2,415.65	
*	16666	01/10/2013	1454 BSN SPORTS INC.		2,645.26
			702-272-660-7200-002 BASKETBALL	1,377.46	
			702-272-660-7200-002 BASKETBALL	1,267.80	
*	16669	01/10/2013	1469 CAMCOR, INC		1,569.23
			201-113-445-0000-007 TECHNOLOGY SUPPLIES	1,569.23	
	16670	01/10/2013	1475 CARL STOKES		345.00
			702-272-660-7200-002 BASKETBALL	35.00	
			702-272-660-7200-002 BASKETBALL	35.00	
			702-272-660-7340-002 WRESTLING	135.00	
			702-272-660-7200-002 BASKETBALL	60.00	
			702-272-660-7200-002 BASKETBALL	40.00	
			702-272-660-7200-002 BASKETBALL	40.00	
*	16672	01/10/2013	1488 CARROLL'S		150.00
			100-258-329-0000-907 OTHER PROPERTY SERVICES	150.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	16673	01/10/2013	1462 C.A. TIMBES INC.		363.63
		707-272-660-7175-007	CONCESSIONS	363.63	
	16674	01/10/2013	3846 CDI COMPUTER DEALERS INC		11,382.32
		394-114-445-0000-008	TECHNOLOGY SUPPLIES	11,382.32	
	16675	01/10/2013	1039 CITY OF MARION		54,893.34
		100-258-395-0000-002	SCHOOL RESOURSE OFFICER	20,936.98	
		100-258-395-0000-007	SCHOOL RESOURSE OFFICER	20,936.97	
		100-258-395-0000-031	ALT SCH RESOURCE OFFICER	13,019.39	
*	16677	01/10/2013	1550 COLLEGE BOARD		325.00
		100-212-640-0000-002	DUES & FEES	325.00	
	16678	01/10/2013	4830 CORA BRANTLEY		125.00
		100-001-910-0000-000	Rentals	125.00	
	16679	01/10/2013	1575 CURRICULUM ASSOCIATES, INC.		211.68
		203-137-410-0000-003	SUPPLIES	211.68	
*	16681	01/10/2013	EMPLOYEE VENDOR		132.60
		100-233-332-0000-024	SCH ADM TRAVEL	132.60	
*	16683	01/10/2013	EMPLOYEE VENDOR		130.72
		862-224-332-0000-024	JAG IMPV INST TRAVEL	130.72	
	16684	01/10/2013	1666 DRY DOCK RESTURANT		732.55
		707-272-660-7080-007	PICTURE	732.55	
*	16690	01/10/2013	1738 FOOD LION		336.15
		201-113-410-0000-007	SUPPLIES	99.82	
		703-272-660-7240-003	FUND RAISER	53.12	
		703-272-660-7240-003	FUND RAISER	78.97	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	37.29	
		704-272-660-7407-004	SNACK ACCT	66.95	
*	16692	01/10/2013	1755 GAIL GENE RICHARDSON		153.80
		707-272-660-7200-007	BASKETBALL	61.90	
		702-272-660-7200-002	BASKETBALL	91.90	
*	16694	01/10/2013	1800 HARRIS PEST CONTROL INC		684.00
		100-254-323-0020-002	MISC CONTRACTS	127.74	
		100-254-323-0020-003	MISC CONTRACTS	125.76	
		100-254-323-0020-004	MISC CONTRACTS	123.54	
		100-254-323-0020-007	MISC CONTRACTS	124.74	
		100-254-323-0020-910	MISC CONTRACTS	75.00	
		100-254-323-0020-913	MISC CONTRACTS	65.00	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	8.26	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	10.24	
		600-256-323-0000-004	REPAIRS & MAINTENANCE	12.46	
		600-256-323-0000-007	REPAIRS & MAINTENANCE	11.26	
*	16696	01/10/2013	EMPLOYEE VENDOR		560.69
		100-175-332-0000-023	TRAVEL	507.65	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-175-332-0000-023 TRAVEL	53.04	
	16697	01/10/2013	3992 HERALD OFFICE SYSTEMS		880.43
			100-233-445-0000-031 TECHNOLOGY SUPPLIES-PEC	61.70	
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	145.25	
			100-114-410-0000-031 ALT (H-S) INST SUPPLIES	9.42	
			100-223-340-0000-031 TELEPHONE	61.53	
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	102.11	
			203-223-323-0000-910 COPIER MAINTENANCE	500.42	
*	16699	01/10/2013	1824 HILTON		299.53
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	299.53	
	16700	01/10/2013	1826 HITE'S NURSERY		170.00
			100-254-323-0010-002 REPAIRS & MAINTENANCE	85.00	
			100-254-323-0010-003 REPAIRS & MAINTENANCE	85.00	
	16701	01/10/2013	1837 HUGH O'BRIAN YOUTH LEADERSHIP		500.00
			100-212-311-0000-002 GUIDANCE STUDENT SERVICES	150.00	
			100-212-311-0000-002 GUIDANCE STUDENT SERVICES	350.00	
*	16703	01/10/2013	1869 JAMAL GRANT SCHOLORSHIP FUND		784.40
			702-272-660-7200-002 BASKETBALL	784.40	
*	16705	01/10/2013	3145 JEFFERY TURNER		109.90
			702-272-660-7200-002 BASKETBALL	109.90	
*	16710	01/10/2013	1959 JUSTINE ROBERTS		250.00
			224-175-311-0000-009 INSTRUCTION SERVICES	250.00	
	16711	01/10/2013	EMPLOYEE VENDOR		120.72
			100-232-332-0000-910 TRAVEL	120.72	
	16712	01/10/2013	EMPLOYEE VENDOR		168.58
			702-272-660-7182-002 COURTESY CLUB	83.90	
			702-272-660-7182-002 COURTESY CLUB	45.77	
			702-272-660-7182-002 COURTESY CLUB	38.91	
*	16714	01/10/2013	1983 KELLY'S QUIK PRINT, INC.		1,630.85
			100-254-410-0010-910 OPERATIONAL SUPPLIES	302.98	
			100-257-360-0000-910 INTERNAL SERVICES PRINTING	1,327.87	
*	16716	01/10/2013	EMPLOYEE VENDOR		300.00
			703-272-660-7080-003 PICTURE ACCT.	300.00	
*	16720	01/10/2013	EMPLOYEE VENDOR		125.00
			702-272-660-7200-002 BASKETBALL	43.00	
			702-272-660-7200-002 BASKETBALL	82.00	
*	16722	01/10/2013	4084 MARCO RURAL WATER COMPANY		1,655.89
			100-254-321-0000-023 WATER	209.40	
			100-254-321-0000-929 WATER	23.90	
			100-254-321-0000-907 WATER	116.70	
			100-254-321-0000-928 WATER	75.00	
			100-254-321-0000-024 WATER	23.90	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-321-0000-024 WATER	1,206.99	
*	16725	01/10/2013	2101 MARION COUNTY TREASURER		500.00
			100-254-323-0000-023 REPAIRS (GEN)	250.00	
			100-254-323-0000-023 REPAIRS (GEN)	250.00	
	16726	01/10/2013	4835 MARION COUNTY COUNCIL		70,986.83
			100-000-141-0995-000 DUE FROM ACT	36,986.83	
			100-258-395-0000-024 SAFETY RESOURCE OFFICER	34,000.00	
	16727	01/10/2013	2106 MARION RESCUE SQUAD		1,000.00
			100-271-395-0000-002 EMERGENCY TRANSPORT	1,000.00	
	16728	01/10/2013	2107 MARION ROTARY CLUB		177.00
			100-232-640-0000-910 DUES & FEES	177.00	
	16729	01/10/2013	4104 MARION TERMITE & PEST CONTROL INC		211.00
			600-256-323-0000-023 FOOD SERVICE REP/MAINT	30.00	
			100-254-323-0000-023 REPAIRS (GEN)	30.00	
			100-254-323-0000-031 REPAIRS (GEN)	48.00	
			100-254-323-0000-907 REPAIRS & MAINTENANCE	35.00	
			100-254-323-0000-030 REPAIRS & MAINTENANCE	48.00	
			100-254-323-0000-928 REPAIRS & MAINTENANCE	20.00	
	16730	01/10/2013	2122 MARRIOTT		625.98
			702-272-660-7130-002 ATHLETICS	625.98	
*	16733	01/10/2013	EMPLOYEE VENDOR		111.38
			100-211-332-0000-913 TRAVEL	111.38	
*	16735	01/10/2013	EMPLOYEE VENDOR		130.69
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	53.99	
			100-233-332-0000-031 ALT SCH ADM TRAVEL	76.70	
	16736	01/10/2013	EMPLOYEE VENDOR		162.63
			201-224-332-0000-023 TITLE I IMPV INST INSER TVL	100.82	
			100-233-332-0000-023 SCH ADM TRAVEL	61.81	
	16737	01/10/2013	EMPLOYEE VENDOR		162.02
			100-263-332-0000-910 TRAVEL	101.69	
			100-263-332-0000-910 TRAVEL	60.33	
	16738	01/10/2013	4153 NEWELL, RICHARDSON & CO., LLC.		42,800.00
			100-231-318-0000-910 AUDIT SERVICES	27,500.00	
			100-231-318-0000-910 AUDIT SERVICES	15,300.00	
*	16740	01/10/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		272.65
			600-256-460-0000-003 FOOD	209.72	
			600-256-460-0000-004 FOOD	62.93	
*	16742	01/10/2013	2256 PEARSON EDUCATION		7,559.28
			201-112-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,796.24	
			201-112-345-0000-010 TECHNOLOGY-cvompass learning	172.95	
			201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	3,592.48	
			201-113-345-0000-010 Technology Purchased Serv	1,997.61	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
16743	01/10/2013	2278 PIGGLY WIGGLY #154		405.70
	707-272-660-7421-007	LIVING HISTORY	35.98	
	707-272-660-7175-007	CONCESSIONS	213.48	
	817-113-410-0000-007	SUPPLIES	156.24	
16744	01/10/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		39,478.74
	100-254-470-0010-002	ELECTRICITY	13,332.16	
	100-254-470-0010-002	ELECTRICITY	25.34	
	100-254-470-0010-002	ELECTRICITY	24.85	
	100-254-470-0010-002	ELECTRICITY	200.55	
	100-254-470-0010-003	ELECTRICITY	11.04	
	100-254-470-0010-003	ELECTRICITY	686.93	
	100-254-470-0010-003	ELECTRICITY	10.58	
	100-254-470-0010-003	ELECTRICITY	4,308.30	
	100-254-470-0010-003	ELECTRICITY	17.41	
	100-254-470-0010-003	ELECTRICITY	359.97	
	100-254-470-0010-003	ELECTRICITY	577.36	
	100-254-470-0010-004	ELECTRICITY	6,482.22	
	100-254-470-0010-007	ELECTRICITY	9,121.46	
	100-254-470-0010-012	ELECTRICITY	10.51	
	100-254-470-0010-012	ELECTRICITY	143.32	
	100-254-470-0010-012	ELECTRICITY	51.61	
	100-254-470-0010-032	ELECTRICITY	250.81	
	100-254-470-0010-925	ELECTRICITY	144.79	
	100-254-470-0010-926	ELECTRICITY	26.05	
	100-254-470-0910-910	ELECTRICITY	2,978.75	
	600-256-470-0000-002	ENERGY	13.86	
	600-256-470-0000-003	ENERGY	13.86	
	600-256-470-0000-004	ENERGY	13.86	
	600-256-470-0000-007	ENERGY	13.85	
	100-254-470-0010-002	ELECTRICITY	10.47	
	100-254-470-0010-002	ELECTRICITY	10.35	
	100-254-470-0010-913	ELECTRICITY	628.13	
	100-254-470-0010-913	ELECTRICITY	10.35	
16745	01/10/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		1,838.97
	100-254-470-0000-030	ENERGY-ELECTRICITY	39.12	
	100-254-470-0000-030	ENERGY-ELECTRICITY	1,387.75	
	100-254-470-0000-933	ELECTRICITY	20.41	
	100-254-470-0000-933	ELECTRICITY	391.69	
16746	01/10/2013	1193 QUILL CORP.		1,007.47
	100-254-410-0010-910	OPERATIONAL SUPPLIES	59.90	
	100-254-445-0010-910	OPERATIONAL SUPPLIES	128.23	
	100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	71.30	
	100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	0.00	
	100-113-445-0000-007	TECHNOLOGY SUPPLIES	72.75	
	100-252-410-0000-910	FISCAL SERVICES SUPPLIES	214.25	
	100-252-445-0000-910	TECHNOLOGY SUPPLIES	287.39	
	100-252-410-0000-910	FISCAL SERVICES SUPPLIES	26.73	
	100-252-445-0000-910	TECHNOLOGY SUPPLIES	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	16.88	
			100-233-445-0000-004 TECHNOLOGY SUPPLIES	75.48	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	38.87	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	-38.87	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	54.56	
	16747	01/10/2013	EMPLOYEE VENDOR		138.52
			100-266-332-0000-913 TRAVEL	138.52	
*	16750	01/10/2013	4829 RONNIE MCNEILL		175.00
			707-272-660-7340-007 WRESTLING	93.00	
			707-272-660-7340-007 WRESTLING	82.00	
	16751	01/10/2013	2402 SAMUEL W MIDGETTE		650.00
			224-175-311-0000-009 INSTRUCTION SERVICES	650.00	
	16752	01/10/2013	2414 SCAAA		295.00
			702-272-660-7130-002 ATHLETICS	295.00	
	16753	01/10/2013	2383 SC DEPT OF REVENUE		3,540.66
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	33.13	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	99.07	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	6.33	
			100-112-410-0001-023 PRIM SUPPLIES	1.70	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	12.35	
			100-113-410-0001-023 ELEM SUPPLIES	1.70	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	61.82	
			100-114-445-0000-002 TECHNOLOGY SUPPLIES	39.50	
			100-122-410-0000-003 TMD INSTRUCTIONAL SUPPLIES	8.01	
			100-126-410-0000-003 SPEECH INSTRUCTIONAL SUPPLIES	10.02	
			100-222-410-0000-003 LIBRARY SUPPLIES	14.12	
			100-222-430-0000-009 EDU MEDIA BOOKS	17.35	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	18.17	
			100-254-410-0000-030 SUPPLIES	9.00	
			371-114-410-0001-024 PAL PR SCH H/S INCENTIVE	165.46	
			600-256-410-0000-002 SUPPLIES	8.17	
			600-256-410-0000-003 SUPPLIES	8.17	
			600-256-410-0000-004 SUPPLIES	8.17	
			600-256-410-0000-007 SUPPLIES	8.17	
			600-256-410-0000-008 SUPPLIES	8.17	
			600-256-410-0000-009 SUPPLIES	8.17	
			600-256-410-0000-010 SUPPLIES	8.17	
			600-256-410-0000-013 SUPPLIES	8.17	
			600-256-410-0000-014 SUPPLIES	8.09	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	8.17	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	8.17	
			702-272-660-7108-002 BAND	29.24	
			702-272-660-7112-002 BAND UNIFORMS	444.03	
			702-272-660-7409-002 SPANISH CLUB	43.22	
			703-272-660-7080-003 PICTURE ACCT.	59.80	
			704-272-660-7401-004 PTO	10.92	
			707-272-660-7165-007 CHORUS	13.38	

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			708-272-660-7360-008 CHEERLEADERS	29.90	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	44.93	
			100-112-445-0000-003 TECHNOLOGY SUPPLIES	334.42	
			100-112-445-0000-004 TECHNOLOGY SUPPLIES	113.71	
			100-113-445-0000-004 TECHNOLOGY SUPPLIES	220.73	
			100-113-445-0000-007 TECHNOLOGY SUPPLIES	334.42	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	25.66	
			100-114-410-0000-008 HIGH SCH SUPPLIES	3.64	
			100-114-410-0001-024 HIGH SCHOOL SUPP	47.58	
			100-114-410-0120-008 HIGH SCH BAND SUPPLIES	21.95	
			100-114-445-0000-002 TECHNOLOGY SUPPLIES	334.42	
			100-127-410-0000-010 LD SUPPLIES	11.72	
			100-212-410-0000-004 GUIDANCE SUPPLIES	39.23	
			100-213-410-0000-010 HEALTH SUPPLIES	10.21	
			201-111-410-0000-023 TITLE I KINDER SUPPLIES	13.71	
			203-124-410-0000-002 SUPPLIES	6.16	
			203-223-410-0000-910 SUPV. SUPPLIES	74.21	
			311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	6.59	
			356-181-420-0000-030 TEXTBOOKS	27.94	
			702-272-660-7108-002 BAND	98.51	
			702-272-660-7291-002 CROSS COUNTRY	87.40	
			702-272-660-7409-002 SPANISH CLUB	22.14	
			703-272-660-7240-003 FUND RAISER	5.53	
			704-272-660-7080-004 PICTURE	12.07	
			817-114-445-0000-024 TECHNOLOGY	5.96	
			938-114-410-0000-008 SUPPLIES / MATERIALS	12.14	
			100-212-410-0000-007 GUIDANCE SUPPLIES	20.92	
			100-213-410-0000-009 HEALTH SUPPLIES	7.13	
			100-213-410-0000-013 HEALTH SUPPLIES	8.52	
			100-213-410-0000-014 HEALTH SUPPLIES	14.35	
			201-114-410-0000-008 SUPPLIES	23.67	
			203-161-410-0000-003 SUPPLIES	70.06	
			224-175-410-0000-007 SUPPLIES	44.90	
			707-272-660-7111-007 BAND BOOK STORE	6.79	
			707-272-660-7700-007 STUDENT COUNCIL	15.09	
			707-272-660-7720-007 YEARBOOK	168.05	
			967-113-410-0000-009 SUPPLIES / MATERIALS	28.19	
*	16755	01/10/2013	4409 SCHOOLSin		320.73
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	320.73	
*	16758	01/10/2013	2478 SHEIKA HILL		562.50
			224-175-311-0000-009 INSTRUCTION SERVICES	562.50	
	16759	01/10/2013	2484 SHELL		649.46
			100-254-470-0045-022 GASOLINE	337.04	
			100-254-470-0045-925 GASOLINE	312.42	
	16760	01/10/2013	2507 SOURCE4		481.50
			100-252-445-0000-910 TECHNOLOGY SUPPLIES	481.50	
*	16762	01/10/2013	4833 SUMMERVILLE WRESTLING CLUB		133.00

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		702-272-660-7340-002	WRESTLING	133.00	
	16763	01/10/2013	2544 SUSAN YARBOROUGH		120.00
		702-272-660-7200-002	BASKETBALL	30.00	
		702-272-660-7200-002	BASKETBALL	30.00	
		702-272-660-7200-002	BASKETBALL	30.00	
		702-272-660-7200-002	BASKETBALL	30.00	
	16764	01/10/2013	2550 T & T SPORTS		4,249.58
		707-272-660-7200-007	BASKETBALL	1,455.74	
		702-272-660-7130-002	ATHLETICS	1,500.00	
		707-272-660-7200-007	BASKETBALL	479.57	
		702-272-660-7200-002	BASKETBALL	814.27	
*	16766	01/10/2013	2583 THOMAS J. GRAVES		105.00
		707-272-660-7200-007	BASKETBALL	35.00	
		702-272-660-7200-002	BASKETBALL	35.00	
		702-272-660-7200-002	BASKETBALL	35.00	
*	16768	01/10/2013	2593 TODD STYLES		650.00
		703-272-660-7240-003	FUND RAISER	650.00	
*	16771	01/10/2013	2612 TYRONE O. REED		115.00
		707-272-660-7340-007	WRESTLING	35.00	
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
	16772	01/10/2013	2616 U.S. FOODS		757.94
		100-147-410-0460-003	4K SNACKS	505.78	
		100-147-410-0460-023	4K SNACKS	202.44	
		704-272-660-7407-004	SNACK ACCT	49.72	
	16773	01/10/2013	2630 VERIZON WIRELESS		1,306.57
		100-254-340-0000-002	COMMUNICATION	128.94	
		100-254-340-0000-003	COMMUNICATION	60.25	
		100-254-340-0000-004	COMMUNICATION	52.28	
		100-254-340-0000-007	COMMUNICATION	71.48	
		100-254-340-0000-040	COMMUNICATIONS	50.12	
		100-254-340-0000-910	COMMUNICATION	811.85	
		100-254-340-0000-925	COMMUNICATION	97.47	
		224-223-340-0000-007	COMMUNICATIONS	34.18	
	16774	01/10/2013	2630 VERIZON WIRELESS		1,667.14
		100-223-340-0000-030	COMMUNICATIONS	59.07	
		100-254-340-0000-910	COMMUNICATION	643.85	
		100-254-340-0000-925	COMMUNICATION	149.51	
		100-254-340-1000-023	CELL PHONES (10%)	91.34	
		100-254-340-1000-024	CELL PHONES (10%)	177.21	
		100-255-340-0000-023	COMMUNICATIONS	238.54	
		100-255-340-0000-024	COMMUNICATIONS	238.55	
		600-256-340-0000-913	COMMUNICATIONS	69.07	
*	16778	01/10/2013	2677 WILLIAMSON PRINTING		2,279.11
		203-223-360-0000-910	PRINTING & BINDING	1,596.98	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			203-223-360-0000-910 PRINTING & BINDING	583.15	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	98.98	
	16779	01/10/2013	4748 AMAZON.COM		259.97
			201-112-410-0000-010 SUPPLIES	38.98	
			201-113-410-0000-010 SUPPLIES	38.99	
			371-114-410-0001-024 PAL PR SCH H/S INCENTIVE	63.70	
			371-114-410-0001-024 PAL PR SCH H/S INCENTIVE	45.50	
			371-114-410-0001-024 PAL PR SCH H/S INCENTIVE	72.80	
	16780	01/10/2013	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	
*	16783	01/10/2013	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
*	16785	01/10/2013	2736 ANDERSON BROS BANK		800.00
			708-272-660-7200-008 BASKETBALL	800.00	
	16786	01/10/2013	2736 ANDERSON BROS BANK		500.00
			708-272-660-7200-008 BASKETBALL	500.00	
	16787	01/10/2013	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
	16788	01/10/2013	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
	16789	01/10/2013	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
	16790	01/10/2013	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
	16791	01/10/2013	2736 ANDERSON BROS BANK		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
*	16793	01/10/2013	2755 ASSOCIATION & SOCIETY INSURANCE		200.00
			100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	200.00	
	16794	01/10/2013	1012 AT&T		1,330.98
			100-254-340-0000-008 COMMUNICATION	126.57	
			100-254-340-0000-009 COMMUNICATION	80.54	
			100-254-340-0000-010 COMMUNICATION	80.55	
			100-254-340-0000-013 COMMUNICATION	80.54	
			100-254-340-0000-014 COMMUNICATION	57.53	
			100-254-340-0000-031 COMMUNICATION	80.54	
			100-254-340-0000-910 COMMUNICATION	824.71	
	16795	01/10/2013	1012 AT&T		191.72
			100-254-340-0000-008 COMMUNICATION	191.72	
*	16797	01/10/2013	4587 AT&T		691.37
			100-254-340-0000-014 COMMUNICATION	691.37	

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	16798	01/10/2013	2756 ATLANTIC COASTAL SUPPLY		159.55
			100-254-323-0010-002 REPAIRS & MAINTENANCE	60.78	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	98.77	
*	16801	01/10/2013	3803 BATTLE L-P GAS COMPANY		1,080.74
			100-254-470-0001-024 OPER/MAINT FUEL	1,080.74	
	16802	01/10/2013	2775 BATTLE OIL COMPANY		581.21
			100-254-470-2000-910 ENERGY-PROPANE GAS	581.21	
*	16807	01/10/2013	2871 CIT TECHNOLOGY FIN SERV. INC		169.48
			100-254-325-0000-009 RENTALS	169.48	
*	16809	01/10/2013	3914 DODSON PEST CONTROL		1,324.00
			100-254-323-0000-024 REPAIRS (GEN)	1,324.00	
*	16811	01/10/2013	2969 DSCS HOLDING LLC		104.04
			100-254-325-0000-910 RENTALS	104.04	
	16812	01/10/2013	2974 EBS HEALTHCARE		11,331.45
			272-126-313-0000-910 STUDENT SERVICES	5,107.70	
			272-126-313-0000-910 STUDENT SERVICES	3,688.75	
			272-126-313-0000-910 STUDENT SERVICES	2,535.00	
	16813	01/10/2013	1693 ELITE LIGHTING		475.19
			100-254-323-0010-913 REPAIRS & MAINTENANCE	46.01	
			100-254-323-0570-009 OP & MT BLDG OTHER	51.25	
			100-254-323-0000-024 REPAIRS (GEN)	95.98	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	281.95	
	16814	01/10/2013	1092 FLUDD'S SUMMERSETT SECURITY, INC		591.04
			100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	591.04	
	16815	01/10/2013	3037 GAPWAY TIRE SERVICE		508.00
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	508.00	
*	16817	01/10/2013	3063 GREGORY A GORUM		117.10
			708-272-660-7200-008 BASKETBALL	117.10	
	16818	01/10/2013	3992 HERALD OFFICE SYSTEMS		237.03
			100-233-410-0000-008 SCH ADM SUPPLIES	198.51	
			100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES	38.52	
*	16820	01/10/2013	4006 HYMAN PAPER COMPANY		1,121.01
			100-254-410-0000-023 CUSTOD SUPP	1,121.01	
*	16823	01/10/2013	4825 JOE RAZZANO		104.50
			708-272-660-7200-008 BASKETBALL	104.50	
	16824	01/10/2013	1926 JOHN E HAGAN		117.10
			708-272-660-7200-008 BASKETBALL	117.10	
	16825	01/10/2013	3171 JOSEPH D. MANIGAULT		126.10
			708-272-660-7200-008 BASKETBALL	126.10	
*	16827	01/10/2013	4062 LDH SPORTS & MORE		1,584.94

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			371-114-410-0001-024 PAL PR SCH H/S INCENTIVE	1,584.94	
	16828	01/10/2013	EMPLOYEE VENDOR		103.98
			708-272-660-7200-008 BASKETBALL	35.00	
			708-272-660-7200-008 BASKETBALL	35.00	
			708-272-660-7570-008 ROTC CONCESSIONS-EXPENSES	33.98	
	16829	01/10/2013	2075 MACK BURGESS		248.60
			708-272-660-7200-008 BASKETBALL	124.30	
			708-272-660-7200-008 BASKETBALL	124.30	
*	16832	01/10/2013	2170 MONICA S. BERRY THERAPY LLC		4,485.00
			203-215-313-0000-003 Contractual Services-O/T	2,130.00	
			203-215-313-0000-004 Contractual Services-O/T	1,230.00	
			203-215-313-0000-007 Contractual Services-O/T	180.00	
			203-215-313-0000-008 Contractual Services-O/T	180.00	
			203-215-313-0000-013 Contractual Services-O/T	765.00	
*	16836	01/10/2013	4834 PBS TEACHERLINE		145.00
			201-224-312-0000-023 TITLE I IMP INST INST PRG	145.00	
	16837	01/10/2013	2265 PEE DEE OFFICE SOLUTIONS		459.84
			100-255-323-0000-910 PUPIL TRANS REPAIRS	459.84	
	16838	01/10/2013	3403 PIGGLY-WIGGLY # 21		514.81
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	18.18	
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	30.81	
			708-272-660-7560-008 CLUBS-ROTC	149.31	
			865-175-410-0000-910 PEC APPLE PROGRM-supplies	176.53	
			865-175-410-0000-910 PEC APPLE PROGRM-supplies	74.77	
			201-188-410-0000-002 PARENTING SUPPLIES	65.21	
	16839	01/10/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		18,671.84
			100-254-470-0000-008 ENERGY-ELECTRICITY	11,601.43	
			100-254-470-0000-009 ENERGY-ELECTRICITY	4,447.56	
			100-254-470-0000-031 ENERGY-ELECTRICITY	2,295.11	
			100-254-470-3000-910 ENERGY-DIST OFFICE-ELECTRICITY	180.90	
			100-254-470-4000-008 ENERGY-ATHELETIC-ELECTRICITY	37.52	
			100-254-470-4000-910 ENERGY-MAINT SHOP ELECTRICITY	109.32	
	16840	01/10/2013	1193 QUILL CORP.		546.80
			100-114-410-0000-024 HIGH SCHOOL SUPP	218.41	
			224-175-410-0000-009 SUPPLIES	60.96	
			224-175-410-0000-009 SUPPLIES	267.43	
	16841	01/10/2013	3470 RIPLEY AQUARIUM		793.00
			713-272-660-7780-013 ADMINISTRATION-MISCELLANEOUS	793.00	
*	16845	01/10/2013	4762 SAWYER'S ELECTRICAL, HEATING & A/C		9,792.64
			500-253-520-0000-003 HVAC	9,792.64	
	16846	01/10/2013	2420 SCASA		125.00
			201-224-332-0000-023 TITLE I IMPV INST INSER TVL	125.00	
	16847	01/10/2013	3490 SCE&G		685.33

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			100-254-470-1000-009 ENERGY-PROPANE GAS	589.97	
			100-254-470-1000-014 ENERGY-PROPANE GAS	95.36	
	16848	01/10/2013	2461 SCIRA		150.00
			201-224-332-0000-023 TITLE I IMPV INST INSER TVL	150.00	
	16849	01/10/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		508.79
			100-254-410-0010-007 OPERATIONAL SUPPLIES	438.70	
			100-254-323-0570-008 REPAIRS BLDG OTHER	70.09	
*	16851	01/10/2013	2510 SOUTHEASTERN PAPER GROUP		761.13
			100-254-410-0000-008 OP & MT SUPPLIES	761.13	
*	16854	01/10/2013	4317 SUNBELT RENTALS		625.49
			100-254-325-0000-024 RENTALS	625.49	
*	16856	01/10/2013	2591 TITUS DUREN, LLC		700.00
			237-224-312-0000-910 IMPROVEMENT OF INSTR.	700.00	
	16857	01/10/2013	2598 TOSHIBA BUSINESS SOLUTION		207.23
			100-233-410-0000-023 SCH ADM SUPPLIES	207.23	
	16858	01/10/2013	1254 TRITEK FIRE & SECURITY, LLC		257.00
			100-254-323-0000-024 REPAIRS (GEN)	257.00	
*	16860	01/10/2013	3707 UNIFIRST CORPORATION		892.81
			100-254-325-0000-925 RENTALS	67.00	
			100-254-325-0000-925 RENTALS	36.66	
			100-254-325-0000-925 RENTALS	56.58	
			100-254-325-0000-925 RENTALS	19.49	
			100-254-325-0000-925 RENTALS	75.79	
			100-254-325-0000-925 RENTALS	95.00	
			100-254-325-0000-925 RENTALS	98.40	
			100-254-325-0000-925 RENTALS	36.66	
			100-254-325-0000-925 RENTALS	51.55	
			100-254-325-0000-925 RENTALS	67.00	
			100-254-325-0000-925 RENTALS	98.40	
			100-254-325-0000-925 RENTALS	95.00	
			100-254-325-0000-925 RENTALS	75.79	
			100-254-325-0000-925 RENTALS	19.49	
	16861	01/10/2013	3719 UTILITY MANAGEMENT SERVICES		214.51
			100-254-470-3000-910 ENERGY-DIST OFFICE-ELECTRICITY	214.51	
	16862	01/10/2013	4377 WASTE MANAGEMENT		1,130.18
			100-254-329-0000-024 TRASH	656.18	
			100-254-329-0000-023 TRASH	474.00	
*	16866	01/17/2013	2717 AGRI SOUTH		105.41
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	105.41	
*	16869	01/17/2013	3779 ANCGROUP, INC.		155.02
			879-114-445-0000-024 TECHNOLOGY	155.02	
*	16872	01/17/2013	1012 AT&T		1,264.56

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		100-254-340-0000-002	COMMUNICATION	262.16	
		100-254-340-0000-003	COMMUNICATION	185.06	
		100-254-340-0000-003	COMMUNICATION	46.26	
		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	293.02	
		100-254-340-0000-913	COMMUNICATION	30.84	
		100-254-340-0000-925	COMMUNICATION	15.42	
		600-256-340-0000-002	COMMUNICATIONS	19.28	
		600-256-340-0000-003	COMMUNICATIONS	19.27	
		600-256-340-0000-004	COMMUNICATIONS	19.28	
		600-256-340-0000-007	COMMUNICATIONS	19.28	
	16873	01/17/2013	1012 AT&T		1,300.56
		100-254-340-0000-023	COMM (10% MATCH)	389.67	
		100-254-340-0000-024	COMM (10% MATCH)	858.92	
		100-254-340-0000-907	COMMUNICATIONS	10.99	
		100-254-340-0000-910	COMMUNICATION	40.98	
*	16879	01/17/2013	4587 AT&T		705.79
		100-254-340-0000-030	COMMUNICATIONS	188.46	
		100-254-340-0000-030	COMMUNICATIONS	517.33	
*	16881	01/17/2013	1371 AUTOZONE, INC.		2,777.77
		100-117-323-0000-024	REPAIRS & MAINTENANCE	81.20	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	789.51	
		100-254-410-0010-012	OPERATIONAL SUPPLIES	119.90	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	1,491.38	
		600-256-323-0000-913	REPAIRS & MAINTENANCE	95.79	
		100-255-323-0000-002	REPAIRS & MAINTENANCE	66.00	
		100-255-323-0000-008	PUPIL TRANS REPAIRS	66.00	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	67.99	
	16882	01/17/2013	1022 BAXLEY HARDWARE, INC		372.81
		100-254-410-0000-030	SUPPLIES	92.63	
		100-254-410-0000-031	SUPPLIES	29.87	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	182.82	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	4.49	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	15.71	
		100-254-410-0010-913	OPERATIONAL SUPPLIES	11.98	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	35.31	
	16883	01/17/2013	EMPLOYEE VENDOR		119.34
		600-256-332-0000-023	FOOD SERVICE TRAVEL	42.84	
		600-256-332-0000-023	FOOD SERVICE TRAVEL	76.50	
	16884	01/17/2013	1420 BLANTON BUILDING SUPPLIES		145.75
		100-254-410-0000-031	SUPPLIES	46.23	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	36.09	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	30.27	

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		100-254-410-0010-007	OPERATIONAL SUPPLIES	23.53	
		100-254-410-0010-913	OPERATIONAL SUPPLIES	9.63	
*	16887	01/17/2013	1439 BRENDA CHURCH		348.00
		100-224-410-0000-910	INSERVICE SUPPLIES	200.00	
		100-231-490-0000-910	BOARD REFRESHMENTS	148.00	
	16888	01/17/2013	EMPLOYEE VENDOR		205.00
		203-126-332-0000-003	TRAVEL	205.00	
	16889	01/17/2013	1472 CANDLELIGHT GIFTS		134.82
		704-272-660-7401-004	PTO	67.41	
		704-272-660-7401-004	PTO	67.41	
	16890	01/17/2013	1475 CARL STOKES		160.00
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
	16891	01/17/2013	1488 CARROLL'S		881.87
		100-258-410-0255-002	SECURITY SUPPLIES	881.87	
	16892	01/17/2013	1462 C.A. TIMBES INC.		552.43
		707-272-660-7175-007	CONCESSIONS	552.43	
	16893	01/17/2013	EMPLOYEE VENDOR		111.01
		707-272-660-7111-007	BAND BOOK STORE	31.01	
		707-272-660-7111-007	BAND BOOK STORE	80.00	
	16894	01/17/2013	4678 CHICK-FIL-A		259.43
		707-272-660-7550-007	BETA CLUB	259.43	
	16895	01/17/2013	1545 COASTAL GAS (OIL)		350.05
		100-117-470-0045-002	DRIVERS ED GASOLINE	40.68	
		100-117-470-0045-002	DRIVERS ED GASOLINE	34.91	
		100-117-470-0045-002	DRIVERS ED GASOLINE	37.24	
		100-117-470-0045-002	DRIVERS ED GASOLINE	37.55	
		100-117-470-0045-002	DRIVERS ED GASOLINE	38.80	
		100-117-470-0045-002	DRIVERS ED GASOLINE	21.70	
		100-254-470-0045-925	GASOLINE	35.99	
		100-254-470-0045-925	GASOLINE	59.98	
		100-254-470-0050-002	ENERGY	21.60	
		100-254-470-0050-007	ENERGY	21.60	
*	16897	01/17/2013	1544 COASTAL CAROLINA UNIVERSITY		360.00
		702-272-660-7340-002	WRESTLING	360.00	
	16898	01/17/2013	1547 COASTAL SANITARY SUPPLY, INC.		186.88
		100-254-410-0010-003	OPERATIONAL SUPPLIES	137.77	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	49.11	
	16899	01/17/2013	3864 COLLINS FEED & GARDEN		169.17
		100-254-410-0001-023	MAINT SUPP	50.14	
		100-254-410-0001-023	MAINT SUPP	52.22	

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			100-254-410-0001-024 MAINT SUPP	17.62	
			100-254-410-0001-024 MAINT SUPP	49.19	
	16900	01/17/2013	1047 CONWAY EDUCATION CENTER/RAETAC		498.00
			356-181-420-0000-030 TEXTBOOKS	96.00	
			356-181-420-0000-030 TEXTBOOKS	402.00	
	16901	01/17/2013	4844 COWABUNGA THREE, INC.		149.36
			707-272-660-7550-007 BETA CLUB	149.36	
	16902	01/17/2013	1048 COX MECHANICAL CONTRACTORS INC		1,006.87
			100-254-323-0010-004 REPAIRS & MAINTENANCE	333.84	
			100-254-323-0010-004 REPAIRS & MAINTENANCE	673.03	
*	16904	01/17/2013	1621 DELL		30,804.24
			201-114-445-0000-002 TECHNOLOGY SUPPLIES	27,790.90	
			201-114-445-0000-002 TECHNOLOGY SUPPLIES	1,157.97	
			201-114-445-0000-002 TECHNOLOGY SUPPLIES	1,855.37	
	16905	01/17/2013	EMPLOYEE VENDOR		105.82
			264-211-332-0000-023 TRAVEL/REGISTRATION FEES	105.82	
	16906	01/17/2013	4836 ELLIS GREEN		125.00
			100-001-910-0000-000 Rentals	125.00	
	16907	01/17/2013	1069 E & L RENTALS & HARDWARE		120.26
			100-254-410-0001-024 MAINT SUPP	25.68	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	76.40	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	18.18	
*	16909	01/17/2013	1707 ESAU JOHNSON		105.40
			702-272-660-7200-002 BASKETBALL	105.40	
*	16912	01/17/2013	1085 FIRST CITIZENS BANK		1,075.21
			100-231-410-0000-910 BD EDUCATION SUPPLIES	28.55	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	30.72	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	22.90	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	63.13	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	74.74	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	44.93	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	47.56	
			100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	226.52	
			100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	536.16	
	16913	01/17/2013	3016 FLORENCE CIVIC CENTER		150.00
			100-232-332-0000-910 TRAVEL	100.00	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	25.00	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	25.00	
*	16917	01/17/2013	1776 GOVCONNECTION, INC.		1,681.88
			201-114-445-0000-002 TECHNOLOGY SUPPLIES	1,681.88	
	16918	01/17/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		6,048.20
			100-254-321-0000-003 WATER	60.14	
			100-254-321-0000-003 WATER	192.62	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-321-0000-003 WATER	94.06	
			100-254-329-0000-003 OTHER PROPERTY SERVICES	380.38	
			100-254-321-0000-003 WATER	272.75	
			100-254-321-0000-003 WATER	113.26	
			600-256-329-0000-003 OTHER PROPERTY SERVICES	380.38	
			100-254-321-0000-913 WATER	30.02	
			100-254-329-0000-913 OTHER PROPERTY SERVICES	124.95	
			100-254-321-0000-910 WATER	26.50	
			100-254-329-0000-910 OTHER PROPERTY SERVICES	124.95	
			100-254-321-0000-910 WATER	11.50	
			100-254-321-0000-910 WATER	39.26	
			100-254-321-0000-004 WATER	104.30	
			100-254-321-0000-004 WATER	306.41	
			100-254-329-0000-004 OTHER PROPERTY SERVICES	380.38	
			600-256-329-0000-004 OTHER PROPERTY SERVICES	380.38	
			100-254-321-0000-007 WATER	171.50	
			100-254-329-0000-007 OTHER PROPERTY SERVICES	380.38	
			100-254-321-0000-007 WATER	129.90	
			600-256-329-0000-007 OTHER PROPERTY SERVICES	380.38	
			100-254-321-0000-002 WATER	506.22	
			100-254-329-0000-002 OTHER PROPERTY SERVICES	547.57	
			100-254-321-0000-002 WATER	11.50	
			600-256-329-0000-002 OTHER PROPERTY SERVICES	547.57	
			100-254-321-0000-012 WATER	33.10	
			100-254-329-0000-012 OTHER PROPERTY SERVICES	169.89	
			100-254-321-0000-012 WATER	11.50	
			100-254-321-0000-012 WATER	11.50	
			100-254-329-0000-032 OTHER PROPERTY SERVICES	124.95	
	16919	01/17/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		155.72
			100-254-321-0000-030 WATER	26.50	
			100-254-321-0000-030 WATER	4.27	
			100-254-329-0000-030 OTHER PROPERTY SERVICES	124.95	
*	16923	01/17/2013	1804 HEALTHMASTER HOLDINGS, LLC		1,000.00
			100-213-345-0000-002 TECHNOLOGY PURCHASED SERVICES	250.00	
			100-213-345-0000-003 Technology Purchased Serv	250.00	
			100-213-345-0000-004 TECHNOLOGY PURCHASED SERVICES	250.00	
			100-213-345-0000-007 Technology Purchased Serv	250.00	
	16924	01/17/2013	3992 HERALD OFFICE SYSTEMS		1,175.84
			100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	61.70	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	58.96	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	30.84	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	38.99	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	55.05	
			100-231-323-0000-910 MCB CONTRACTED REP.	422.15	
			100-231-323-0000-910 MCB CONTRACTED REP.	303.77	
			100-231-340-0000-910 MCB COMMUNICATIONS	57.25	
			100-223-340-0000-030 COMMUNICATIONS	56.18	
			100-223-323-0015-030 COPIER	90.95	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	16925	01/17/2013	1827 HORACE MANN INSURANCE COMPANY		9,735.89
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,735.89	
	16926	01/17/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	16927	01/17/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		429.07
		100-254-410-0010-002	OPERATIONAL SUPPLIES	82.39	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	53.50	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	98.44	
		100-254-410-0000-024	CUSTOD SUPP	95.23	
		100-254-410-0000-024	CUSTOD SUPP	99.51	
*	16929	01/17/2013	3133 JAMES B CHURCH		105.40
		702-272-660-7200-002	BASKETBALL	105.40	
*	16931	01/17/2013	3152 JERRY LEGARE		105.40
		702-272-660-7200-002	BASKETBALL	105.40	
*	16934	01/17/2013	1926 JOHN E HAGAN		115.30
		702-272-660-7200-002	BASKETBALL	115.30	
*	16937	01/17/2013	EMPLOYEE VENDOR		129.39
		100-255-332-0000-940	PUPIL SUPER TRAVEL	129.39	
*	16941	01/17/2013	EMPLOYEE VENDOR		140.18
		100-145-332-0000-008	HOMEBOUND TRAVEL	28.56	
		100-145-332-0000-008	HOMEBOUND TRAVEL	28.56	
		100-145-332-0000-008	HOMEBOUND TRAVEL	83.06	
	16942	01/17/2013	3229 LEVERN SMITH		102.70
		702-272-660-7200-002	BASKETBALL	102.70	
	16943	01/17/2013	EMPLOYEE VENDOR		252.30
		100-233-332-0000-024	SCH ADM TRAVEL	252.30	
*	16948	01/17/2013	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	
	16949	01/17/2013	2099 MARION COUNTY SUPPLY, INC.		916.74
		100-254-410-0000-031	SUPPLIES	11.45	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	23.33	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	62.01	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	6.37	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	30.98	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	11.18	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	38.98	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	98.80	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	89.56	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	29.91	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	22.41	
		100-254-410-0001-023	MAINT SUPP	57.46	
		100-254-410-0001-024	MAINT SUPP	99.24	
		100-254-410-0001-024	MAINT SUPP	45.97	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	5.30	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	17.01	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	29.16	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	21.35	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	71.26	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	14.12	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	2.71	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	52.97	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	33.92	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	17.82	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	11.98	
		100-254-410-0010-913	OPERATIONAL SUPPLIES	11.49	
	16950	01/17/2013	EMPLOYEE VENDOR		129.66
		100-145-332-0000-023	HOMEBOUND TRAVEL	129.66	
*	16953	01/17/2013	2186 NAPA AUTO PARTS		3,350.88
		100-255-323-0000-002	REPAIRS & MAINTENANCE	599.92	
		100-255-323-0000-008	PUPIL TRANS REPAIRS	618.09	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	599.92	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	485.74	
		100-254-410-0000-023	CUSTOD SUPP	485.74	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	401.76	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	10.04	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	149.67	
	16954	01/17/2013	2233 PALMETTO AUTOMATIC SPRINKLER CO., INC.		1,850.00
		100-254-323-0010-910	REPAIRS & MAINTENANCE	1,100.00	
		100-254-323-0000-024	REPAIRS (GEN)	750.00	
*	16956	01/17/2013	EMPLOYEE VENDOR		108.07
		100-264-332-0000-910	TRAVEL	108.07	
*	16958	01/17/2013	2253 PDC COMMUNICATIONS		288.50
		100-254-323-0000-940	REPAIRS & MAINTENANCE	100.00	
		100-258-323-0010-022	SECURITY REPAIRS & MAINTENANCE	188.50	
	16959	01/17/2013	1184 PEE DEE FIRE & SAFETY		1,394.43
		100-254-323-0000-030	REPAIRS & MAINTENANCE	209.14	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	198.44	
		100-254-323-0010-913	REPAIRS & MAINTENANCE	198.44	
		600-256-323-0000-007	REPAIRS & MAINTENANCE	198.44	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	160.99	
		100-254-323-0000-024	REPAIRS (GEN)	246.59	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	182.39	
	16960	01/17/2013	1186 PHI DELTA KAPPA INTERNATIONAL		180.00
		100-232-640-0000-910	DUES & FEES	90.00	
		100-233-640-0000-010	ADMIN DUES & FEES	90.00	

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	16961	01/17/2013	2277 PIGATT'S FENCING COMPANY		400.00
			100-254-323-0010-004 REPAIRS & MAINTENANCE	400.00	
	16962	01/17/2013	2278 PIGGLY WIGGLY #154		443.57
			707-272-660-7175-007 CONCESSIONS	216.99	
			707-272-660-7175-007 CONCESSIONS	34.83	
			707-272-660-7175-007 CONCESSIONS	47.54	
			702-272-660-7340-002 WRESTLING	144.21	
*	16964	01/17/2013	EMPLOYEE VENDOR		173.93
			100-145-332-0000-024 HOMEBOUND TRAVEL	173.93	
	16965	01/17/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		14,039.01
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	4,883.57	
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	193.81	
			100-254-470-0000-023 OPER/MAINT ELECTRICITY	10.08	
			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	167.66	
			100-254-470-0000-024 OPER/MAINT ELECTRICITY	6,686.89	
			100-254-470-0000-024 OPER/MAINT ELECTRICITY	99.30	
			100-254-470-0000-024 OPER/MAINT ELECTRICITY	225.90	
			100-254-470-0000-922 OPER/MAINT ELECTRICITY	15.87	
			100-254-470-0010-907 ELECTRICITY BILLING	361.58	
			100-254-470-0010-907 ELECTRICITY BILLING	24.34	
			100-254-470-0010-928 ELECTRICITY	279.32	
			100-254-470-0010-928 ELECTRICITY	37.07	
			100-254-470-0010-928 ELECTRICITY	9.74	
			100-254-470-0010-928 ELECTRICITY	600.27	
			100-254-470-0010-929 ELECTRICITY	43.42	
			100-254-470-0010-929 ELECTRICITY	27.54	
			600-256-470-0000-023 ELECTRICITY	31.43	
	16966	01/17/2013	1193 QUILL CORP.		1,182.44
			100-114-410-0000-008 HIGH SCH SUPPLIES	124.11	
			100-114-410-0000-008 HIGH SCH SUPPLIES	384.37	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	87.27	
			100-114-410-0000-008 HIGH SCH SUPPLIES	278.63	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	51.78	
			100-111-410-0000-013 SUPPLIES	0.00	
			100-112-323-0000-013 PRIMARY REPAIRS	0.00	
			100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	81.84	
			100-111-410-0000-013 SUPPLIES	0.00	
			100-112-323-0000-013 PRIMARY REPAIRS	54.46	
			100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	0.00	
			100-233-410-0000-023 SCH ADM SUPPLIES	29.08	
			100-233-410-0000-023 SCH ADM SUPPLIES	90.90	
*	16968	01/17/2013	EMPLOYEE VENDOR		297.84
			201-188-332-0000-007 TRAVEL	297.84	
	16969	01/17/2013	1196 RENTAL UNIFORM SERVICE		1,581.82

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		100-254-325-0000-002	RENTALS	121.50	
		100-254-325-0000-007	RENTALS	153.85	
		100-254-325-0001-002	UNIFORMS	139.44	
		100-254-325-0000-004	RENTALS	82.72	
		100-254-325-0001-004	UNIFORMS	143.44	
		100-254-325-0001-925	UNIFORMS	98.88	
		100-254-325-0001-925	UNIFORMS	32.96	
		100-254-325-0001-007	UNIFORMS	139.44	
		100-254-325-0000-003	RENTALS	37.88	
		100-254-325-0001-003	UNIFORMS	143.44	
		100-254-410-0002-023	UNIFORMS	207.60	
		100-254-410-0002-024	UNIFORMS	209.72	
		100-254-325-0001-925	UNIFORMS	38.52	
		100-254-325-0000-910	RENTALS	32.43	
*	16975	01/17/2013	2414 SCAAA		200.00
		708-272-660-7200-008	BASKETBALL	100.00	
		708-272-660-7200-008	BASKETBALL	100.00	
	16976	01/17/2013	2425 SCBDA		250.00
		707-272-660-7111-007	BAND BOOK STORE	250.00	
*	16978	01/17/2013	2382 SC DEPT OF REVENUE		202.67
		100-000-499-0000-000	S.C. TAX LEVY'S	56.42	
		100-000-499-0000-000	S.C. TAX LEVY'S	146.25	
	16979	01/17/2013	2383 SC DEPT OF REVENUE		922.62
		600-256-670-0000-002	SALES TAX	85.64	
		600-256-670-0000-003	SALES TAX	201.80	
		600-256-670-0000-004	SALES TAX	28.85	
		600-256-670-0000-007	SALES TAX	19.72	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	79.97	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	154.45	
		600-256-670-0000-010	SALES TAX-ADULT MEALS	33.46	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	126.80	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	47.46	
		600-256-670-0000-023	FOOD SERVICE SALES TAX	34.95	
		600-256-670-0000-024	FOOD SERVICE SALES TAX	109.52	
*	16981	01/17/2013	2391 SC RETIREMENT SYSTEM		1,381.60
		100-000-454-0000-000	RETIREMENT DEDUCTIONS	1,381.60	
	16982	01/17/2013	2466 SCSHA		615.00
		203-126-332-0000-003	TRAVEL	235.00	
		203-126-332-0000-004	TRAVEL	235.00	
		203-126-332-0000-023	IDEA SPEECH TRAVEL	145.00	
	16983	01/17/2013	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	
	16984	01/17/2013	2396 SC WRESTLING COACHES ASSOC		290.00
		702-272-660-7340-002	WRESTLING	290.00	

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	16985	01/17/2013	EMPLOYEE VENDOR		118.58
		100-233-332-0000-007	TRAVEL	118.58	
*	16988	01/17/2013	2488 SHERATON		1,878.96
		707-272-660-7550-007	BETA CLUB	1,878.96	
	16989	01/17/2013	4849 SHSABC		150.00
		702-272-660-7340-002	WRESTLING	150.00	
	16990	01/17/2013	2498 SIMPLEX GRINNELL LP		417.38
		100-258-323-0010-002	SECURITY REPAIRS & MAINTENANCE	417.38	
*	16996	01/17/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
*	16998	01/17/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	
*	17000	01/17/2013	2544 SUSAN YARBOROUGH		120.00
		702-272-660-7200-002	BASKETBALL	30.00	
		702-272-660-7200-002	BASKETBALL	30.00	
		702-272-660-7200-002	BASKETBALL	30.00	
		702-272-660-7200-002	BASKETBALL	30.00	
	17001	01/17/2013	2550 T & T SPORTS		692.83
		702-272-660-7340-002	WRESTLING	692.83	
	17002	01/17/2013	3643 TEACHERS PLACEMENT GROUP		939.62
		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	457.85	
	17003	01/17/2013	2583 THOMAS J. GRAVES		190.00
		707-272-660-7200-007	BASKETBALL	35.00	
		707-272-660-7200-007	BASKETBALL	35.00	
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
		702-272-660-7200-002	BASKETBALL	40.00	
*	17005	01/17/2013	2598 TOSHIBA BUSINESS SOLUTION		37,987.36
		100-111-323-0015-003	COPIER CONTRACT	233.48	
		100-111-323-0015-013	COPIER	17.62	
		100-111-323-0015-023	COPIER	403.28	
		100-111-323-0016-003	GESTETNER CONTRACT	503.99	
		100-111-323-0016-013	RISO	332.03	
		100-112-323-0015-003	COPIER CONTRACT	474.04	
		100-112-323-0015-004	COPIER CONTRACT	276.69	
		100-112-323-0015-010	COPIER	217.80	
		100-112-323-0015-013	COPIER	35.78	
		100-112-323-0015-023	COPIER	1,186.13	
		100-112-323-0016-003	GESTETNER CONTRACT	1,023.25	
		100-112-323-0016-004	GESTETNER CONTRACT	371.68	
		100-112-323-0016-010	RISO	386.48	

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		100-112-323-0016-013	RISO	674.12	
		100-113-323-0015-004	COPIER CONTRACT	561.77	
		100-113-323-0015-007	COPIER CONTRACT	4,866.05	
		100-113-323-0015-009	COPIER	1,416.79	
		100-113-323-0015-010	COPIER	442.20	
		100-113-323-0015-023	COPIER	782.84	
		100-113-323-0015-024	COPIER	1,018.23	
		100-113-323-0016-004	GESTETNER CONTRACT	754.62	
		100-113-323-0016-010	RISO	784.68	
		100-114-323-0015-002	COPIER CONTRACT	3,580.62	
		100-114-323-0015-008	COPIER	831.55	
		100-114-323-0015-024	COPIER	1,406.14	
		100-114-323-0016-002	GESTETNER CONTRACT	888.00	
		100-114-323-0016-008	RISO	249.38	
		100-147-323-0015-014	COPIER	184.71	
		100-147-323-0016-014	RISO	48.01	
		100-211-323-0015-003	COPIER	140.28	
		100-212-323-0015-007	COPIER	30.76	
		100-221-323-0015-910	COPIER	1,461.97	
		100-232-323-0015-910	COPIER	47.23	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	1,917.57	
		100-233-323-0015-004	COPIER	1,255.25	
		100-233-323-0015-007	COPIER	342.74	
		100-233-323-0015-008	COPIER	1,515.53	
		100-233-323-0015-009	COPIER	1,084.54	
		100-233-323-0015-010	COPIER	444.50	
		100-233-323-0015-013	COPIER	85.90	
		100-233-323-0015-023	COPIER	2,214.11	
		100-233-323-0015-024	COPIER	259.90	
		100-233-323-0015-031	COPIER	77.47	
		100-252-323-0015-910	COPIER	159.50	
		100-254-323-0015-003	COPIER	1,187.00	
		100-254-323-0015-910	COPIER	334.19	
		100-254-323-0016-910	GESTETNER CONTRACT	165.39	
		100-255-323-0015-002	BUS OFF COPIER	213.44	
		100-264-323-0015-910	COPIER	177.83	
		100-266-323-0015-910	COPIER	65.36	
		203-121-323-0015-004	COPIER MAINTENANCE	143.73	
		203-127-323-0015-007	COPIER	47.80	
		203-137-323-0015-003	COPIER	159.62	
		203-223-323-0000-910	COPIER MAINTENANCE	24.85	
		600-256-323-0015-002	COPIER CONTRACT	34.91	
		600-256-323-0015-003	COPIER CONTRACT	32.00	
		600-256-323-0015-007	COPIER CONTRACT	80.13	
		600-256-323-0015-913	COPIER CONTRACT	243.12	
		702-272-660-7410-002	SPECIAL PR ACCT.	82.72	
		780-000-910-0000-910	TRANSCRIPTS	6.06	
*	17007	01/17/2013	3690 TRENT LUPO		100.90
		702-272-660-7200-002	BASKETBALL	100.90	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	17010	01/17/2013	2615 U.S. DEPT. OF EDUCATION		322.98
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	322.98	
	17011	01/17/2013	2635 VISA		383.45
			821-113-410-0005-009 SUPPLIES	347.45	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	36.00	
	17012	01/17/2013	2635 VISA		1,626.92
			100-222-410-0000-002 LIBRARY SUPPLIES	796.34	
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	323.81	
			201-113-445-0000-007 TECHNOLOGY SUPPLIES	256.77	
			709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	200.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
*	17014	01/17/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,795.25
			100-000-457-0001-000 CAPITOL AMERICAN CANCER INS	4,795.25	
	17015	01/17/2013	1268 WHITES SUPPLY CO. INC.		124.71
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	43.97	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	80.74	
	17016	01/17/2013	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	
	17017	01/17/2013	EMPLOYEE VENDOR		335.77
			100-145-332-0000-013 HOMEBOUND TRAVEL	134.18	
			100-145-332-0000-010 HOMEBOUND TRAVEL	201.59	
	17018	01/17/2013	2706 ACE H & F HARDWARE INC		587.74
			100-254-410-0000-013 OP & MT SUPPLIES	19.84	
			100-254-323-0000-024 REPAIRS (GEN)	18.45	
			100-254-323-0010-003 REPAIRS & MAINTENANCE	63.10	
			100-254-323-0010-007 REPAIRS & MAINTENANCE	30.67	
			100-254-323-0010-031 REPAIRS & MAINTENANCE	25.22	
			100-254-323-0010-913 REPAIRS & MAINTENANCE	25.02	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	160.97	
			100-254-323-0570-009 OP & MT BLDG OTHER	57.57	
			100-254-323-0570-010 OP & MT REP BLDG OTHER	46.21	
			100-254-323-0570-013 OP & MT REP BLDG OTHER	61.61	
			100-254-323-0570-014 OP & MT REPAIRS	54.08	
			100-254-410-0000-014 OP & MT SUPPLIES	4.01	
			600-256-323-0000-002 REPAIRS & MAINTENANCE	8.17	
			600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	12.82	
*	17021	01/17/2013	1393 BARNES & NOBLE, INC.		2,845.52
			394-114-410-0000-008 SUPPLIES	2,845.52	
*	17024	01/17/2013	2836 CAREER EDUCATION PSYCH. EVALUATIONS		600.00
			203-214-312-0000-910 IMPROVEMENT OF INSTR.	600.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	17025	01/17/2013	2845 CAROLINA PRINTING SPORTS & TROPHY		765.60
		201-114-410-0000-008	SUPPLIES	765.60	
*	17028	01/17/2013	4755 CONTINUUM OF CARE		2,302.31
		203-211-313-0000-010	PUPIL SERVICES	2,302.31	
*	17030	01/17/2013	3902 DENISE FORREST		1,000.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	1,000.00	
	17031	01/17/2013	4845 DEVELOPMENTAL RESOURCES, INC.		139.00
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	139.00	
	17032	01/17/2013	EMPLOYEE VENDOR		357.51
		989-188-332-0000-014	TRAVEL/REGISTRATION FEES	357.51	
*	17034	01/17/2013	3925 ECA EDUCATIONAL SERVICES		1,244.25
		201-221-410-9999-910	SUPPLIES	1,244.25	
*	17036	01/17/2013	EMPLOYEE VENDOR		267.19
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	84.13	
		709-272-660-7200-009	BASKETBALL	29.92	
		709-272-660-7200-009	BASKETBALL	27.82	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	70.24	
		100-271-410-0000-009	ELEM ATHLETIC SUPPLIES	55.08	
*	17038	01/17/2013	3033 GABRIEL SALMON, SR.		111.20
		708-272-660-7200-008	BASKETBALL	51.10	
		709-272-660-7200-009	BASKETBALL	60.10	
*	17041	01/17/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		4,508.36
		100-254-321-0000-008	WATER	583.78	
		100-254-321-0000-009	WATER	342.80	
		100-254-321-0000-010	WATER	410.52	
		100-254-321-0000-013	WATER	427.74	
		100-254-321-0000-014	WATER	138.96	
		100-254-321-0000-031	WATER	86.80	
		100-254-321-0000-910	WATER	63.41	
		100-254-321-1000-008	WATER-ATHELETIC	44.60	
		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	
	17042	01/17/2013	3992 HERALD OFFICE SYSTEMS		2,701.75
		100-113-410-0000-009	ELEM SUPPLIES	1,524.75	
		100-112-410-0000-023	PRIM SUPPLIES	588.50	
		100-113-410-0000-023	ELEM SUPPLIES	588.50	
	17043	01/17/2013	3097 HOBART CORP		500.93
		600-256-410-0000-010	SUPPLIES	500.93	
	17044	01/17/2013	1871 JAMES E MOULTRIE		141.20

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7200-008	BASKETBALL	90.10	
		708-272-660-7200-008	BASKETBALL	51.10	
*	17047	01/17/2013	4664 KATIE A. LEWIS		950.40
		100-213-313-0000-010	OT/PT SERVICES	240.00	
		100-213-313-0000-014	OT/PT SERVICES	480.00	
		100-213-313-0000-023	OT/PT SERVICES	230.40	
*	17050	01/17/2013	4104 MARION TERMITE & PEST CONTROL INC		150.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	15.00	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	135.00	
*	17053	01/17/2013	1163 MORNING NEWS		134.80
		100-222-440-0000-008	EDU MEDIA PERIODICAL	134.80	
	17054	01/17/2013	3323 MULLINS HARDWARE CO		444.68
		100-254-410-0000-013	OP & MT SUPPLIES	8.56	
		100-254-410-0000-013	OP & MT SUPPLIES	10.68	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	11.32	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	29.77	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	4.28	
		100-254-323-0010-031	REPAIRS & MAINTENANCE	149.12	
		100-254-323-0010-910	REPAIRS & MAINTENANCE	50.19	
		100-254-323-0010-913	REPAIRS & MAINTENANCE	31.53	
		100-254-323-0570-008	REPAIRS BLDG OTHER	3.21	
		100-254-323-0570-009	OP & MT BLDG OTHER	71.39	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	6.73	
		100-254-323-0570-014	OP & MT REPAIRS	25.29	
		100-254-410-0000-008	OP & MT SUPPLIES	16.34	
		100-254-410-0000-008	OP & MT SUPPLIES	5.49	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	20.78	
*	17057	01/17/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		171.20
		203-137-410-0000-014	SUPPLIES / MATERIALS	171.20	
	17058	01/17/2013	3403 PIGGLY-WIGGLY # 21		140.05
		100-222-410-0000-009	EDU MEDIA SUPPLIES	91.92	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	18.16	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	29.97	
	17059	01/17/2013	3407 PITNEY BOWES (PURCHASE POWER)		207.99
		100-233-410-0000-008	SCH ADM SUPPLIES	207.99	
	17060	01/17/2013	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		246.44
		100-254-323-0012-910	PITNEY BOWES	246.44	
	17061	01/17/2013	3434 QUALITY LINEN SERVICE		305.95
		100-254-323-0570-013	OP & MT REP BLDG OTHER	23.50	
		100-254-410-0000-009	OP & MT SUPPLIES	282.45	
	17062	01/17/2013	1193 QUILL CORP.		430.13
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	430.13	
*	17065	01/17/2013	2440 SCHOLASTIC BOOK FAIRS		3,086.79

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		710-272-660-7750-010	STUDENT ACTIVITY-BOOK FAIR	3,086.79	
	17066	01/17/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		466.73
		100-254-410-0010-002	OPERATIONAL SUPPLIES	466.73	
	17067	01/17/2013	3558 SEVEN OAKS SUPPLY CO.		5,836.34
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	5,836.34	
*	17069	01/17/2013	4846 STAFF DEVELOPMENT FOR EDUCATORS (SDE)		199.00
		201-224-332-0000-010	INSERVICE TRAVEL	199.00	
*	17072	01/17/2013	2570 TERMINIX SERVICE, INC.		1,059.00
		100-254-323-0570-008	REPAIRS BLDG OTHER	1,059.00	
	17073	01/17/2013	2591 TITUS DUREN, LLC		1,400.00
		237-224-312-0000-910	IMPROVEMENT OF INSTR.	700.00	
		237-224-312-0000-910	IMPROVEMENT OF INSTR.	700.00	
	17074	01/17/2013	2608 TROY-JOHNSON LEARNING KORNER		188.85
		708-272-660-7825-008	EXPENSES - JAG	188.85	
	17075	01/17/2013	2630 VERIZON WIRELESS		1,580.78
		100-254-340-3001-910	Erate-District Cell Phones	1,580.78	
*	17078	01/24/2013	1145 ACADEMY FOR CAREERS & TECHNOLOGY		146.88
		708-272-660-7552-008	NATIONAL HONOR SOCIETY	146.88	
*	17081	01/24/2013	4748 AMAZON.COM		2,070.00
		201-113-445-0000-007	TECHNOLOGY SUPPLIES	2,070.00	
*	17083	01/24/2013	EMPLOYEE VENDOR		115.80
		100-224-332-9000-910	TRAVEL - STAFF DEVELOPMT	108.30	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	7.50	
	17084	01/24/2013	1366 ATTAINMENT COMPANY INC.		474.60
		203-223-410-0000-910	SUPV. SUPPLIES	474.60	
*	17086	01/24/2013	4510 BROCK'S GRADING & LAND CLEARING		2,027.29
		100-254-323-0010-004	REPAIRS & MAINTENANCE	128.00	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	1,899.29	
	17087	01/24/2013	1472 CANDLELIGHT GIFTS		137.50
		703-272-660-7080-003	PICTURE ACCT.	112.35	
		703-272-660-7080-003	PICTURE ACCT.	25.15	
	17088	01/24/2013	1475 CARL STOKES		160.00
		702-272-660-7200-002	BASKETBALL	60.00	
		702-272-660-7200-002	BASKETBALL	60.00	
		702-272-660-7200-002	BASKETBALL	40.00	
*	17091	01/24/2013	EMPLOYEE VENDOR		356.69
		100-264-332-0000-910	TRAVEL	340.21	
		100-264-332-0000-910	TRAVEL	16.48	
*	17093	01/24/2013	1547 COASTAL SANITARY SUPPLY, INC.		660.84
		100-254-410-0010-003	OPERATIONAL SUPPLIES	660.84	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	17097	01/24/2013	3902 DENISE FORREST		3,000.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	2,000.00	
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	1,000.00	
	17098	01/24/2013	1628 DIAMOND DEL'S GEM MINING		1,168.00
		704-272-660-7401-004	PTO	1,168.00	
	17099	01/24/2013	EMPLOYEE VENDOR		233.19
		100-231-410-0000-910	BD EDUCATION SUPPLIES	14.91	
		100-231-332-0000-910	TRAVEL	75.48	
		100-231-332-0000-910	TRAVEL	142.80	
*	17101	01/24/2013	1674 EARTHGRAINS BAKING CO'S INC.		405.28
		600-256-460-0000-023	FOOD SERVICE FOOD	111.38	
		600-256-460-0000-024	FOOD SERVICE FOOD	293.90	
*	17103	01/24/2013	EMPLOYEE VENDOR		114.24
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	114.24	
*	17107	01/24/2013	1738 FOOD LION		168.40
		707-272-660-7175-007	CONCESSIONS	168.40	
*	17109	01/24/2013	4851 FRANKLIN BAKING CO.		3,187.13
		600-256-460-0000-013	FOOD	385.14	
		600-256-460-0000-007	FOOD	260.26	
		600-256-460-0000-004	FOOD	333.13	
		600-256-460-0000-002	FOOD	174.44	
		600-256-460-0000-009	FOOD	247.80	
		600-256-460-0000-014	FOOD	69.72	
		600-256-460-0000-008	FOOD	324.48	
		600-256-460-0000-024	FOOD SERVICE FOOD	478.52	
		600-256-460-0000-023	FOOD SERVICE FOOD	237.58	
		600-256-460-0000-003	FOOD	466.62	
		600-256-460-0000-010	FOOD	209.44	
	17110	01/24/2013	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		160.00
		100-254-323-0010-007	REPAIRS & MAINTENANCE	100.00	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	60.00	
	17111	01/24/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		151.45
		100-254-321-0000-030	WATER	26.50	
		100-254-329-0000-030	OTHER PROPERTY SERVICES	124.95	
	17112	01/24/2013	1796 HAMPTON INN		330.78
		600-256-332-0000-913	TRAVEL	330.78	
	17113	01/24/2013	1796 HAMPTON INN		304.18
		866-224-332-0000-910	TRAVEL	304.18	
	17114	01/24/2013	1796 HAMPTON INN		304.18
		866-224-332-0000-024	TRAVEL	304.18	
*	17117	01/24/2013	3992 HERALD OFFICE SYSTEMS		121.25
		100-223-340-0000-031	TELEPHONE	63.38	

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			100-223-340-0000-030 COMMUNICATIONS	57.87	
	17118	01/24/2013	4006 HYMAN PAPER COMPANY		2,587.50
			600-256-410-0000-003 SUPPLIES	287.50	
			600-256-410-0000-014 SUPPLIES	287.50	
			600-256-410-0000-013 SUPPLIES	287.50	
			600-256-410-0000-010 SUPPLIES	287.50	
			600-256-410-0000-009 SUPPLIES	287.50	
			600-256-410-0000-002 SUPPLIES	287.50	
			600-256-410-0000-008 SUPPLIES	287.50	
			600-256-410-0000-007 SUPPLIES	287.50	
			600-256-410-0000-004 SUPPLIES	287.50	
	17119	01/24/2013	2241 IGA SUPERMARKET		107.61
			600-256-460-0000-004 FOOD	45.03	
			600-256-460-0000-009 FOOD	12.00	
			600-256-460-0000-009 FOOD	12.80	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	37.78	
	17120	01/24/2013	1903 JEFFERY V. CHATLOSH		104.50
			702-272-660-7200-002 BASKETBALL	104.50	
	17121	01/24/2013	EMPLOYEE VENDOR		117.26
			708-272-660-7230-008 FOOTBALL	117.26	
*	17123	01/24/2013	EMPLOYEE VENDOR		124.11
			100-145-332-0000-002 HOMEBOUND TRAVEL	124.11	
*	17126	01/24/2013	2052 LINDA MOOK		3,150.00
			201-224-312-0000-023 TITLE I IMP INST INST PRG	3,150.00	
	17127	01/24/2013	EMPLOYEE VENDOR		104.10
			100-254-332-0000-910 TRAVEL	104.10	
*	17129	01/24/2013	EMPLOYEE VENDOR		283.56
			990-188-332-0000-023 TRAVEL	283.56	
*	17131	01/24/2013	4104 MARION TERMITE & PEST CONTROL INC		505.00
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	25.00	
			600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	20.00	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	20.00	
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	20.00	
			600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	20.00	
			100-254-323-0570-014 OP & MT REPAIRS	95.00	
			100-254-323-0000-023 REPAIRS (GEN)	135.00	
			100-254-323-0000-024 REPAIRS (GEN)	150.00	
			100-254-323-0000-928 REPAIRS & MAINTENANCE	20.00	
*	17135	01/24/2013	EMPLOYEE VENDOR		265.29
			708-272-660-7230-008 FOOTBALL	265.29	
*	17138	01/24/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		311.40
			600-256-410-0000-003 SUPPLIES	126.26	
			203-122-410-0000-003 TMH SUPPLIES	54.06	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-213-410-0000-004	HEALTH SERVICES SUPPLIES	131.08	
	17139	01/24/2013	2254 PDS GRAPHICS		181.90
		707-272-660-7200-007	BASKETBALL	181.90	
	17140	01/24/2013	2272 PEPSI BOTTLING VENTURES		996.73
		600-256-460-0000-002	FOOD	687.45	
		600-256-460-0000-008	FOOD	309.28	
	17141	01/24/2013	2273 PET DAIRY		13,156.44
		600-256-460-0000-002	FOOD	919.88	
		600-256-460-0000-003	FOOD	2,545.75	
		600-256-460-0000-004	FOOD	1,618.83	
		600-256-460-0000-007	FOOD	998.21	
		600-256-460-0000-008	FOOD	473.54	
		600-256-460-0000-009	FOOD	1,064.46	
		600-256-460-0000-010	FOOD	1,275.34	
		600-256-460-0000-013	FOOD	1,818.59	
		600-256-460-0000-014	FOOD	500.15	
		600-256-460-0000-023	FOOD SERVICE FOOD	1,282.39	
		600-256-460-0000-024	FOOD SERVICE FOOD	659.30	
*	17146	01/24/2013	1193 QUILL CORP.		676.98
		100-254-410-0010-004	OPERATIONAL SUPPLIES	98.34	
		100-254-410-0000-910	SUPPLIES	72.55	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	51.81	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	158.63	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	237.46	
		704-272-660-7401-004	PTO	7.44	
		704-272-660-7401-004	PTO	50.75	
	17147	01/24/2013	4210 RELIABLE ONE INC.		1,365.25
		600-256-410-0000-002	SUPPLIES	124.15	
		600-256-410-0000-003	SUPPLIES	124.11	
		600-256-410-0000-004	SUPPLIES	124.11	
		600-256-410-0000-007	SUPPLIES	124.11	
		600-256-410-0000-008	SUPPLIES	124.11	
		600-256-410-0000-009	SUPPLIES	124.11	
		600-256-410-0000-010	SUPPLIES	124.11	
		600-256-410-0000-013	SUPPLIES	124.11	
		600-256-410-0000-014	SUPPLIES	124.11	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	124.11	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	124.11	
*	17150	01/24/2013	4852 RONALD MCINNIS		122.50
		702-272-660-7200-002	BASKETBALL	122.50	
*	17152	01/24/2013	2429 SCCEC CONVENTION		145.00
		203-224-332-0000-024	IDEA IMPV INST TRAVEL	145.00	
*	17154	01/24/2013	3490 SCE&G		2,632.88
		100-254-470-0015-002	GAS (ENERGY)	109.50	
		100-254-470-0015-003	GAS (ENERGY)	168.78	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0015-913	GAS (ENERGY)	1,600.91	
		100-254-470-0015-007	GAS (ENERGY)	347.91	
		100-254-470-0015-004	GAS (ENERGY)	203.81	
		100-254-470-0015-012	GAS (ENERGY)	75.04	
		100-254-470-0015-032	GAS (ENERGY)	58.11	
		100-254-470-0015-925	GAS (ENERGY)	68.82	
	17155	01/24/2013	2439 SCHOLASTIC, INC.		143.55
		201-113-410-0000-007	SUPPLIES	143.55	
	17156	01/24/2013	2448 SCHOOL NURSE SUPPLY, INC.		244.20
		100-213-410-0000-007	HEALTH SERVICES SUPPLIES	244.20	
*	17158	01/24/2013	2379 SDE-STATE TEXTBOOK OFFICE		5,414.13
		100-114-420-0000-031	TEXTBOOKS	5,414.13	
*	17162	01/24/2013	2507 SOURCE4		140.82
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	140.82	
*	17165	01/24/2013	EMPLOYEE VENDOR		374.55
		866-224-332-0000-002	TRAVEL	374.55	
*	17168	01/24/2013	2570 TERMINIX SERVICE, INC.		532.00
		100-254-323-0020-002	MISC CONTRACTS	532.00	
*	17173	01/24/2013	2616 U.S. FOODS		82,682.77
		100-147-410-0460-003	4K SNACKS	341.67	
		600-256-462-0000-008	COMMODITY CHARGES	156.88	
		600-256-462-0000-009	COMMODITY CHARGES	118.72	
		600-256-462-0000-013	COMMODITY CHARGES	97.52	
		600-256-462-0000-014	COMMODITY CHARGES	44.52	
		600-256-462-0000-023	FOOD SERVICE COMMOD CHG	63.60	
		600-256-462-0000-024	FOOD SERVICE COMMOD CHG	72.08	
		600-256-462-0000-002	COMMODITIES DISTRB CHRG	150.52	
		600-256-462-0000-003	COMMODITIES DISTRB CHRG	159.00	
		600-256-462-0000-004	COMMODITIES DISTRB CHRG	103.88	
		600-256-462-0000-007	COMMODITIES DISTRB CHRG	91.16	
		600-256-410-0000-002	SUPPLIES	347.62	
		600-256-410-0000-003	SUPPLIES	389.29	
		600-256-410-0000-004	SUPPLIES	102.18	
		600-256-410-0000-007	SUPPLIES	132.44	
		600-256-410-0000-008	SUPPLIES	193.35	
		600-256-410-0000-009	SUPPLIES	920.13	
		600-256-410-0000-010	SUPPLIES	780.82	
		600-256-410-0000-013	SUPPLIES	377.09	
		600-256-410-0000-014	SUPPLIES	250.45	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	198.04	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	189.55	
		600-256-460-0000-002	FOOD	8,241.59	
		600-256-460-0000-003	FOOD	11,960.68	
		600-256-460-0000-004	FOOD	8,037.88	
		600-256-460-0000-007	FOOD	5,719.43	
		600-256-460-0000-007	FOOD	171.60	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			600-256-460-0000-008 FOOD	5,187.14	
			600-256-460-0000-009 FOOD	472.85	
			600-256-460-0000-009 FOOD	6,510.88	
			600-256-460-0000-010 FOOD	6,641.27	
			600-256-460-0000-013 FOOD	9,058.44	
			600-256-460-0000-014 FOOD	2,733.67	
			600-256-460-0000-023 FOOD SERVICE FOOD	6,361.35	
			600-256-460-0000-024 FOOD SERVICE FOOD	6,305.48	
	17174	01/24/2013	1258 U. S. TREASURY		878.91
			100-252-230-0000-910 Fiscal Services Fica	878.91	
	17175	01/24/2013	1258 U. S. TREASURY		1,973.06
			100-000-451-0000-000 SOCIAL SECURITY WITHHOLDINGS	986.53	
			100-000-481-0000-000 ACCRUED SOCIAL SECURITY	986.53	
*	17177	01/24/2013	1258 U. S. TREASURY		9,249.72
			100-000-451-0000-000 SOCIAL SECURITY WITHHOLDINGS	2,962.82	
			100-000-452-0000-000 FEDERAL INCOME TAX WITHHOLDING	2,275.30	
			100-000-481-0000-000 ACCRUED SOCIAL SECURITY	4,011.60	
*	17179	01/24/2013	EMPLOYEE VENDOR		488.95
			100-145-332-0000-002 HOMEBOUND TRAVEL	488.95	
	17180	01/24/2013	4382 WELLS FARGO EQUIPMENT FINANCE		856.90
			100-233-323-0015-023 COPIER	180.42	
			100-254-323-0015-910 COPIER	193.72	
			100-254-323-0015-910 COPIER	152.59	
			100-233-323-0015-024 COPIER	330.17	
	17181	01/24/2013	2674 WILLIAM V. MACGILL & CO.		262.14
			100-213-410-0000-004 HEALTH SERVICES SUPPLIES	262.14	
	17182	01/24/2013	1271 ZEMAN ELECTRIC		683.92
			100-254-410-0010-910 OPERATIONAL SUPPLIES	683.92	
*	17185	01/31/2013	1321 AMERICAN PUBLISHERS		225.00
			702-272-660-7014-002 CLASS OF 2014	225.00	
*	17187	01/31/2013	EMPLOYEE VENDOR		231.84
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	231.84	
*	17189	01/31/2013	1278 A.R.S. MARKETING		516.89
			707-272-660-7550-007 BETA CLUB	352.11	
			707-272-660-7550-007 BETA CLUB	164.78	
*	17191	01/31/2013	EMPLOYEE VENDOR		647.70
			100-211-332-0000-913 TRAVEL	647.70	
*	17196	01/31/2013	1475 CARL STOKES		110.00
			702-272-660-7200-002 BASKETBALL	35.00	
			702-272-660-7200-002 BASKETBALL	35.00	
			702-272-660-7200-002 BASKETBALL	40.00	
*	17199	01/31/2013	EMPLOYEE VENDOR		187.06

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		707-272-660-7111-007	BAND BOOK STORE	41.21	
		707-272-660-7111-007	BAND BOOK STORE	60.99	
		707-272-660-7111-007	BAND BOOK STORE	48.55	
		707-272-660-7111-007	BAND BOOK STORE	36.31	
*	17201	01/31/2013	2891 COMPUTER SOFTWARE INNOVATIONS INC.		7,033.43
		100-254-340-0000-002	COMMUNICATION	502.39	
		100-254-340-0000-003	COMMUNICATION	502.39	
		100-254-340-0000-004	COMMUNICATION	502.39	
		100-254-340-0000-007	COMMUNICATION	502.39	
		100-254-340-0000-008	COMMUNICATION	502.39	
		100-254-340-0000-009	COMMUNICATION	502.39	
		100-254-340-0000-010	COMMUNICATION	502.39	
		100-254-340-0000-013	COMMUNICATION	502.39	
		100-254-340-0000-014	COMMUNICATION	502.37	
		100-254-340-0000-023	COMM (10% MATCH)	502.39	
		100-254-340-0000-024	COMM (10% MATCH)	502.39	
		100-254-340-0000-031	COMMUNICATION	502.38	
		100-254-340-0000-910	COMMUNICATION	502.39	
		100-254-340-0000-913	COMMUNICATION	502.39	
	17202	01/31/2013	1048 COX MECHANICAL CONTRACTORS INC		3,221.23
		100-254-323-0010-913	REPAIRS & MAINTENANCE	3,221.23	
	17203	01/31/2013	2902 CURTIS L BETHEA		155.60
		707-272-660-7200-007	BASKETBALL	62.80	
		702-272-660-7200-002	BASKETBALL	92.80	
	17204	01/31/2013	EMPLOYEE VENDOR		340.78
		100-232-332-0000-910	TRAVEL	340.78	
*	17206	01/31/2013	1615 DAYS INN		489.93
		702-272-660-7340-002	WRESTLING	489.93	
	17207	01/31/2013	EMPLOYEE VENDOR		356.84
		100-213-332-0000-008	HEALTH-TRAVEL	356.84	
	17208	01/31/2013	EMPLOYEE VENDOR		121.25
		203-213-332-0000-008	TRAVEL/REGISTRATION FEES	121.25	
*	17210	01/31/2013	EMPLOYEE VENDOR		126.54
		862-224-332-0000-024	JAG IMPV INST TRAVEL	126.54	
	17211	01/31/2013	1673 EARMINE SMALLS		2,000.00
		707-272-660-7421-007	LIVING HISTORY	2,000.00	
*	17213	01/31/2013	4858 ERVIN ENGINEERING CO., INC		750.00
		500-253-530-0000-004	IMPROVEMENT O/T BUILDINGS	750.00	
	17214	01/31/2013	1089 FLOWER IN POT		164.90
		707-272-660-7090-007	FLOWER FUND	90.00	
		100-231-690-0020-910	BENEVOLENCE BOARD OF EDUC	74.90	
	17215	01/31/2013	1738 FOOD LION		349.51
		100-115-410-0002-002	CONSUMER HOMEMAKING SUPPLIES	85.13	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		201-113-410-0000-007	SUPPLIES	173.61	
		704-272-660-7080-004	PICTURE	23.21	
		707-272-660-7175-007	CONCESSIONS	67.56	
	17216	01/31/2013	4851 FRANKLIN BAKING CO.		776.58
		600-256-460-0000-003	FOOD	185.50	
		600-256-460-0000-004	FOOD	247.66	
		600-256-460-0000-007	FOOD	75.46	
		600-256-460-0000-008	FOOD	132.23	
		600-256-460-0000-010	FOOD	70.56	
		600-256-460-0000-013	FOOD	44.10	
		600-256-460-0000-014	FOOD	21.07	
*	17218	01/31/2013	1796 HAMPTON INN		304.18
		866-224-332-0000-008	TRAVEL	304.18	
	17219	01/31/2013	3992 HERALD OFFICE SYSTEMS		890.10
		100-231-340-0000-910	MCB COMMUNICATIONS	58.97	
		100-231-323-0000-910	MCB CONTRACTED REP.	212.84	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	5.61	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	52.15	
		100-231-690-0025-910	BOARD OF EDUCATION, MISC. OTHER.	389.36	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	49.94	
		203-223-323-0000-910	COPIER MAINTENANCE	121.23	
	17220	01/31/2013	4400 HOLIDAY INN EXPRESS & SUITES		296.37
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	197.58	
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	98.79	
	17221	01/31/2013	1827 HORACE MANN INSURANCE COMPANY		9,800.89
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	9,800.89	
	17222	01/31/2013	1114 HORACE MANN INSURANCE CO.		2,328.40
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,328.40	
	17223	01/31/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	17224	01/31/2013	4004 HUMANA SPECIALTY BENEFITS		254.18
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	254.18	
*	17226	01/31/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,147.04
		100-254-410-0010-002	OPERATIONAL SUPPLIES	291.04	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	221.85	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	221.84	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	221.85	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	95.23	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	95.23	
*	17229	01/31/2013	1959 JUSTINE ROBERTS		300.00
		224-175-311-0000-009	INSTRUCTION SERVICES	300.00	
*	17231	01/31/2013	1977 KAYLOR'S, INC.		202.58
		704-272-660-7790-004	STUDENT STORE	202.58	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	17237	01/31/2013	EMPLOYEE VENDOR		105.45
	100-212-410-0000-007		GUIDANCE SUPPLIES	105.45	
*	17239	01/31/2013	4084 MARCO RURAL WATER COMPANY		1,594.91
	100-254-321-0000-023		WATER	209.40	
	100-254-321-0000-929		WATER	23.90	
	100-254-321-0000-907		WATER	116.70	
	100-254-321-0000-928		WATER	75.00	
	100-254-321-0000-024		WATER	23.90	
	100-254-321-0000-024		WATER	1,146.01	
*	17241	01/31/2013	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	
	17242	01/31/2013	4104 MARION TERMITE & PEST CONTROL INC		143.00
	600-256-323-0000-023		FOOD SERVICE REP/MAINT	30.00	
	100-254-323-0000-023		REPAIRS (GEN)	30.00	
	100-254-323-0000-907		REPAIRS & MAINTENANCE	35.00	
	100-254-323-0000-030		REPAIRS & MAINTENANCE	48.00	
*	17244	01/31/2013	EMPLOYEE VENDOR		525.00
	702-272-660-7340-002		WRESTLING	525.00	
*	17246	01/31/2013	EMPLOYEE VENDOR		136.59
	100-233-332-0000-031		ALT SCH ADM TRAVEL	136.59	
*	17248	01/31/2013	EMPLOYEE VENDOR		220.70
	100-254-410-0040-910		POSTAGE	16.05	
	100-263-410-0000-910		INFORMATION SV SUPPLIES	100.00	
	100-263-332-0000-910		TRAVEL	101.08	
	866-224-332-0000-910		TRAVEL	3.57	
	17249	01/31/2013	3334 N. C. DEPARTMENT OF REVENUE		852.00
	100-000-458-0096-000		STATE TAX LEVY	852.00	
*	17251	01/31/2013	4162 ONCOURSE SYSTEMS FOR EDUCATION		1,484.10
	201-113-345-0000-004		TECHNOLOGY PURCHASED SERV	494.70	
	201-113-345-0000-004		TECHNOLOGY PURCHASED SERV	989.40	
	17252	01/31/2013	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		246.44
	100-254-323-0012-910		PITNEY BOWES	246.44	
*	17255	01/31/2013	1193 QUILL CORP.		707.40
	704-272-660-7401-004		PTO	93.02	
	704-272-660-7080-004		PICTURE	44.11	
	704-272-660-7080-004		PICTURE	38.30	
	704-272-660-7080-004		PICTURE	14.54	
	100-264-410-0000-910		STAFF SERVICES SUPPLIES	346.44	
	100-264-410-0000-910		STAFF SERVICES SUPPLIES	15.45	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	14.36	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	141.18	
*	17257	01/31/2013	EMPLOYEE VENDOR		125.50
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	125.50	
*	17261	01/31/2013	2402 SAMUEL W MIDGETTE		500.00
		224-175-311-0000-009	INSTRUCTION SERVICES	500.00	
*	17264	01/31/2013	2409 SC CASE		400.00
		203-221-332-0000-010	TEACHER TRAVEL	100.00	
		203-221-332-0000-010	TEACHER TRAVEL	100.00	
		203-221-332-0000-010	TEACHER TRAVEL	100.00	
		203-224-332-0000-024	IDEA IMPV INST TRAVEL	100.00	
	17265	01/31/2013	2429 SCCEC CONVENTION		1,160.00
		203-221-332-0000-009	TEACHER TRAVEL	145.00	
		203-221-332-0000-009	TEACHER TRAVEL	145.00	
		203-221-332-0000-009	TEACHER TRAVEL	145.00	
		203-221-332-0000-009	TEACHER TRAVEL	145.00	
		203-221-332-0000-010	TEACHER TRAVEL	145.00	
		203-221-332-0000-010	TEACHER TRAVEL	145.00	
		203-221-332-0000-010	TEACHER TRAVEL	145.00	
		203-224-332-0000-910	TRAVEL/REGISTRATION FEES	145.00	
*	17267	01/31/2013	4245 SCDEW		5,046.17
		100-252-260-0000-910	Unemployment Insurance	1,223.99	
		100-252-260-0031-910	UNEMPLOYMENT INSURANCE	2,608.00	
		100-252-260-0007-910	UNEMPLOYMENT INSURANCE	1,145.90	
		100-112-260-0000-003	UNEMPLOYMENT INSURANCE	51.49	
		100-113-260-0000-007	UNEMPLOYMENT INSURANCE	16.88	
		100-114-260-0000-002	UNEMPLOYMENT INSURANCE	-0.09	
	17268	01/31/2013	2460 SCIENCESOUTH		451.00
		704-272-660-7240-004	FUND RAISER	451.00	
*	17270	01/31/2013	3546 SCSBA		250.00
		100-231-332-0000-910	TRAVEL	250.00	
	17271	01/31/2013	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	
*	17273	01/31/2013	2478 SHEIKA HILL		500.00
		224-175-311-0000-009	INSTRUCTION SERVICES	500.00	
	17274	01/31/2013	2483 SHELIA SCOTT		140.00
		707-272-660-7200-007	BASKETBALL	74.50	
		702-272-660-7200-002	BASKETBALL	65.50	
	17275	01/31/2013	2484 SHELL		1,947.29
		100-254-470-0045-022	GASOLINE	1,135.80	
		100-254-470-0045-925	GASOLINE	21.77	
		100-254-470-0045-925	GASOLINE	30.20	
		100-254-470-0045-925	GASOLINE	729.84	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		702-272-660-7180-002	BASEBALL	29.68	
	17276	01/31/2013	4305 SOUTHERN REGIONAL EDUCATION BOARD		600.00
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	600.00	
	17277	01/31/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
	17278	01/31/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	
	17279	01/31/2013	EMPLOYEE VENDOR		140.00
		203-223-332-0000-910	SUPV TRAVEL	140.00	
*	17281	01/31/2013	2550 T & T SPORTS		2,134.65
		702-272-660-7340-002	WRESTLING	2,134.65	
	17282	01/31/2013	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	
*	17284	01/31/2013	2591 TITUS DUREN, LLC		700.00
		237-224-312-0000-910	IMPROVEMENT OF INSTR.	700.00	
*	17286	01/31/2013	1252 TRINITY BEHAVIORAL CARE		2,000.00
		100-212-313-0000-031	GUIDANCE PURCHASED SERVICES	2,000.00	
*	17290	01/31/2013	2615 U.S. DEPT. OF EDUCATION		322.98
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	322.98	
*	17293	01/31/2013	4842 WEAR ACTIVE, LLC		1,699.99
		704-272-660-7401-004	PTO	1,699.99	
	17294	01/31/2013	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	
*	17296	01/31/2013	3758 XEROX AUDIO VISUAL		21,174.90
		100-114-545-0000-031	ALT (H-S) TECH EQUIP	21,174.90	
	17297	01/31/2013	2696 4 IMPRINT.COM		247.90
		708-272-660-7560-008	CLUBS-ROTC	247.90	
	17298	01/31/2013	1284 ACCURATE LABEL DESIGN, INC.		108.95
		100-113-360-0000-009	PRINTING & BINDING	108.95	
*	17301	01/31/2013	1012 AT&T		1,324.72
		100-254-340-0000-008	COMMUNICATION	125.81	
		100-254-340-0000-009	COMMUNICATION	80.07	
		100-254-340-0000-010	COMMUNICATION	80.07	
		100-254-340-0000-013	COMMUNICATION	80.07	
		100-254-340-0000-014	COMMUNICATION	57.19	
		100-254-340-0000-031	COMMUNICATION	80.07	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-340-0000-910	COMMUNICATION	821.44	
	17302	01/31/2013	1012 AT&T		156.91
		100-254-340-0000-008	COMMUNICATION	156.91	
*	17304	01/31/2013	2756 ATLANTIC COASTAL SUPPLY		423.48
		100-254-323-0010-925	REPAIRS & MAINTENANCE	57.78	
		100-114-410-0000-024	HIGH SCHOOL SUPP	331.69	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	34.01	
*	17307	01/31/2013	2775 BATTLE OIL COMPANY		791.69
		100-254-470-2000-910	ENERGY-PROPANE GAS	791.69	
*	17309	01/31/2013	2836 CAREER EDUCATION PSYCH. EVALUATIONS		1,200.00
		203-214-312-0000-910	IMPROVEMENT OF INSTR.	1,200.00	
	17310	01/31/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		305.52
		100-254-323-0010-925	REPAIRS & MAINTENANCE	52.53	
		100-254-410-0000-008	OP & MT SUPPLIES	252.99	
	17311	01/31/2013	EMPLOYEE VENDOR		141.31
		100-254-410-0000-008	OP & MT SUPPLIES	40.04	
		708-272-660-7570-008	ROTC CONCESSIONS-EXPENSES	101.27	
*	17313	01/31/2013	2873 CITY OF MULLINS		51,000.00
		100-258-399-0000-008	SCHOOL SAFETY OFFICER	17,000.00	
		100-258-399-0000-009	SCHOOL RESOURCR OFFICIER	17,000.00	
		100-258-399-3129-031	MISC PURCHASED SERVICES	17,000.00	
	17314	01/31/2013	1575 CURRICULUM ASSOCIATES, INC.		403.41
		203-127-410-0000-010	SUPPLIES	403.41	
*	17318	01/31/2013	2969 DSCS HOLDING LLC		1,742.22
		203-223-445-0000-910	TECHNOLOGY SUPPLIES	1,742.22	
	17319	01/31/2013	2974 EBS HEALTHCARE		4,592.25
		272-126-313-0000-910	STUDENT SERVICES	4,592.25	
	17320	01/31/2013	1693 ELITE LIGHTING		1,239.06
		100-254-410-0000-910	SUPPLIES	1,317.17	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	-272.85	
		100-254-323-0570-014	OP & MT REPAIRS	97.37	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	97.37	
*	17322	01/31/2013	3016 FLORENCE CIVIC CENTER		2,177.00
		201-271-660-0000-910	FIELD TRIP	2,177.00	
*	17324	01/31/2013	3063 GREGORY A GORUM		117.10
		708-272-660-7200-008	BASKETBALL	117.10	
	17325	01/31/2013	3992 HERALD OFFICE SYSTEMS		3,700.70
		378-114-410-0000-008	SUPPLIES	1,369.17	
		100-233-445-0000-013	SCH ADM DATA PROCESSING SUPPLIES	444.05	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	0.00	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	419.44	
		100-233-445-0000-009	TECH & SOFTWARE SUPPLIES	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	1,024.62	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	170.64	
		100-233-445-0000-009	TECH & SOFTWARE SUPPLIES	272.78	
	17326	01/31/2013	4006 HYMAN PAPER COMPANY		1,219.61
		100-254-410-0000-023	CUSTOD SUPP	1,219.61	
*	17329	01/31/2013	1881 JAMES TOLMAN		117.10
		708-272-660-7200-008	BASKETBALL	117.10	
*	17331	01/31/2013	3166 JOHNSTONE SUPPLY		1,179.43
		600-256-410-0000-010	SUPPLIES	195.39	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	126.08	
		100-254-323-0000-024	REPAIRS (GEN)	110.22	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	105.89	
		100-254-410-0000-009	OP & MT SUPPLIES	117.86	
		100-254-410-0001-024	MAINT SUPP	117.86	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	71.36	
		100-254-323-0570-008	REPAIRS BLDG OTHER	37.22	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	8.64	
		100-254-410-0000-008	OP & MT SUPPLIES	57.78	
		100-254-410-0000-009	OP & MT SUPPLIES	57.78	
		100-254-410-0000-010	OP & MT SUPPLIES	57.78	
		100-254-410-0000-013	OP & MT SUPPLIES	57.78	
		100-254-410-0000-014	OP & MT SUPPLIES	57.79	
*	17334	01/31/2013	1946 JOSTENS, INC		3,446.29
		708-272-660-7720-008	YEAR BOOK	3,446.29	
	17335	01/31/2013	EMPLOYEE VENDOR		159.30
		201-114-410-0000-008	SUPPLIES	118.66	
		201-114-410-0000-008	SUPPLIES	40.64	
*	17337	01/31/2013	4062 LDH SPORTS & MORE		552.12
		371-114-410-0001-024	PAL PR SCH H/S INCENTIVE	231.12	
		371-114-410-0001-024	PAL PR SCH H/S INCENTIVE	321.00	
*	17339	01/31/2013	3256 MALCOLMS		255.75
		100-254-470-0045-925	GASOLINE	45.01	
		100-254-470-0045-925	GASOLINE	74.72	
		100-254-470-0045-925	GASOLINE	88.01	
		100-254-470-0045-925	GASOLINE	48.01	
*	17341	01/31/2013	4104 MARION TERMITE & PEST CONTROL INC		115.00
		100-254-323-0570-013	OP & MT REP BLDG OTHER	115.00	
*	17348	01/31/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		160.50
		203-121-410-0000-013	SUPPLIES	160.50	
		203-137-410-0000-014	SUPPLIES / MATERIALS	0.00	
*	17350	01/31/2013	3403 PIGGLY-WIGGLY # 21		355.99
		813-112-410-0000-013	SUPPLIES - NMP	91.97	
		813-112-410-0000-013	SUPPLIES - NMP	12.44	
		708-272-660-7090-008	ADMINISTRATION-SUNSHINE	64.56	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	92.17	
		813-112-410-0000-013	SUPPLIES - NMP	76.67	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	18.18	
	17351	01/31/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		24,102.90
		100-254-470-0000-008	ENERGY-ELECTRICITY	9,587.20	
		100-254-470-0000-009	ENERGY-ELECTRICITY	3,612.43	
		100-254-470-0000-010	ENERGY-ELECTRICITY	2,854.92	
		100-254-470-0000-013	ENERGY-ELECTRICITY	3,389.49	
		100-254-470-0000-014	ENERGY-ELECTRICITY	1,969.85	
		100-254-470-0000-031	ENERGY-ELECTRICITY	2,209.35	
		100-254-470-3000-910	ENERGY-DIST OFFICE-ELECTRICITY	155.62	
		100-254-470-4000-008	ENERGY-ATHELETIC-ELECTRICITY	203.01	
		100-254-470-4000-910	ENERGY-MAINT SHOP ELECTRICITY	19.82	
		100-254-470-4000-910	ENERGY-MAINT SHOP ELECTRICITY	101.21	
	17352	01/31/2013	3431 QUALITY CLEANERS		184.14
		100-233-410-0000-008	SCH ADM SUPPLIES	184.14	
	17353	01/31/2013	1193 QUILL CORP.		2,302.96
		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	57.09	
		100-233-445-0000-009	TECH & SOFTWARE SUPPLIES	240.27	
		100-113-410-0000-009	ELEM SUPPLIES	0.00	
		100-233-410-0000-009	SCH ADM SUPPLIES	222.07	
		100-113-410-0000-009	ELEM SUPPLIES	0.00	
		100-233-410-0000-009	SCH ADM SUPPLIES	288.10	
		100-113-410-0000-009	ELEM SUPPLIES	65.66	
		100-233-410-0000-009	SCH ADM SUPPLIES	13.74	
		378-114-445-0000-008	TECHNOLOGY SUPPLIES	16.35	
		378-114-445-0000-008	TECHNOLOGY SUPPLIES	626.21	
		378-114-445-0000-008	TECHNOLOGY SUPPLIES	8.17	
*	17355	01/31/2013	4837 ROBERT WOODBERRY		113.00
		708-272-660-7200-008	BASKETBALL	56.50	
		708-272-660-7200-008	BASKETBALL	56.50	
*	17359	01/31/2013	3490 SCE&G		873.58
		100-254-470-1000-009	ENERGY-PROPANE GAS	798.56	
		100-254-470-1000-014	ENERGY-PROPANE GAS	75.02	
	17360	01/31/2013	2439 SCHOLASTIC, INC.		1,840.91
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	1,840.91	
	17361	01/31/2013	4822 SCOTT ELECTRIC		2,450.00
		100-222-410-0000-024	LIB/MEDIA SUPPLIES	1,750.00	
		100-113-445-0000-023	TECHNOLOGY SUPPLIES	700.00	
	17362	01/31/2013	2532 STRICKLAND PLUMBING CO.		900.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	200.00	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 1/1/2013 TO 1/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-910

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0000-008	REPAIRS & MAINTENANCE	400.00	
		100-254-323-0570-008	REPAIRS BLDG OTHER	300.00	
	17363	01/31/2013	3617 SUBWAY		163.50
		708-272-660-7540-008	EXPENSE-STAFF/STUDENT ID	81.75	
		709-272-660-7200-009	BASKETBALL	81.75	
*	17366	01/31/2013	3696 TRUDY DRAWHORN		113.00
		708-272-660-7200-008	BASKETBALL	56.50	
		708-272-660-7200-008	BASKETBALL	56.50	
*	17368	01/31/2013	3707 UNIFIRST CORPORATION		914.38
		100-254-325-0000-925	RENTALS	19.49	
		100-254-325-0000-925	RENTALS	75.79	
		100-254-325-0000-925	RENTALS	97.41	
		100-254-325-0000-925	RENTALS	98.40	
		100-254-325-0000-925	RENTALS	71.44	
		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	78.46	
		100-254-325-0000-925	RENTALS	56.58	
		100-254-325-0000-925	RENTALS	36.66	
		100-254-325-0000-925	RENTALS	67.00	
		100-254-325-0000-925	RENTALS	102.23	
		100-254-325-0000-925	RENTALS	103.22	
	17369	01/31/2013	2617 U.S. SCHOOL SUPPLY, INC.		287.55
		713-272-660-7790-013	STUDENT ACTIVITY-STORE	287.55	
	17370	01/31/2013	2677 WILLIAMSON PRINTING		1,382.44
		201-112-360-0000-013	PRINTING	1,382.44	
			TOTAL NUMBER OF CHECKS:	409	1,338,344.88
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				1,338,344.88