MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 3/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18007	03/07/2013	2706 ACE H & F HARDWARE INC		435.00
		100-254-323-0000-910	REPAIRS (GEN)	8.39	
		100-254-323-0570-008	REPAIRS BLDG OTHER	47.37	
		100-254-323-0570-009	OP & MT BLDG OTHER	43.64	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	23.77	
		100-254-323-0580-013	REPAIRS GROUNDS	73.16	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	38.48	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	5.00	
		100-254-323-0000-910	REPAIRS (GEN)	86.67	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	21.64	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	11.53	
		100-254-323-0010-031	REPAIRS & MAINTENANCE	8.91	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	57.78	
		100-255-323-0000-910	PUPIL TRANS REPAIRS	3.84	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	4.82	
*	18015	03/07/2013	EMPLOYEE VENDOR		171.31
		203-214-332-0000-913	TRAVEL	171.31	
*	18017	03/07/2013	2755 ASSOCIATION & SOCIETY INSURANCE		200.00
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	200.00	
	18018	03/07/2013	1012 AT&T		1,333.80
		100-254-340-0000-008	COMMUNICATION	125.41	
		100-254-340-0000-009	COMMUNICATION	82.34	
		100-254-340-0000-010	COMMUNICATION	82.33	
		100-254-340-0000-013	COMMUNICATION	82.34	
		100-254-340-0000-014	COMMUNICATION	57.60	
		100-254-340-0000-031	COMMUNICATION	82.34	
		100-254-340-0000-910	COMMUNICATION	821.44	
	18019	03/07/2013	1012 AT&T		181.26
		100-254-340-0000-008	COMMUNICATION	181.26	
	18020	03/07/2013	2756 ATLANTIC COASTAL SUPPLY		105.93
		100-254-323-0010-007	REPAIRS & MAINTENANCE	105.93	
*	18022	03/07/2013	3803 BATTLE L-P GAS COMPANY		1,194.58
		100-254-470-0001-024	OPER/MAINT FUEL	1,194.58	
	18023	03/07/2013	1419 BLACKBOARD CONNECT INC.		2,317.62
		100-258-345-0000-023	Technology Purchased Serv	1,158.81	
		100-258-345-0000-024	Technology Purchased Serv	1,158.81	
	18024	03/07/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		138.30
		100-254-410-0010-012	OPERATIONAL SUPPLIES	-200.16	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	64.23	
		100-254-323-0570-008	REPAIRS BLDG OTHER	63.25	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	97.20	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	52.53	
		100-254-323-0010-910	REPAIRS & MAINTENANCE	61.25	
	18025	03/07/2013	2891 COMPUTER SOFTWARE INNOVATIONS INC.		7,031.44

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-340-0000-002	COMMUNICATION	502.25	
		100-254-340-0000-003	COMMUNICATION	502.25	
		100-254-340-0000-004	COMMUNICATION	502.25	
		100-254-340-0000-007	COMMUNICATION	502.25	
		100-254-340-0000-008	COMMUNICATION	502.25	
		100-254-340-0000-009	COMMUNICATION	502.25	
		100-254-340-0000-010	COMMUNICATION	502.25	
		100-254-340-0000-013	COMMUNICATION	502.25	
		100-254-340-0000-014	COMMUNICATION	502.24	
		100-254-340-0000-023	COMM (10% MATCH)	502.24	
		100-254-340-0000-024	COMM (10% MATCH)	502.24	
		100-254-340-0000-031	COMMUNICATION	502.24	
		100-254-340-0000-910	COMMUNICATION	502.24	
		100-254-340-0000-913	COMMUNICATION	502.24	
	18026	03/07/2013	3879 CREEK BRIDGE HIGH SCHOOL		876.91
		378-113-332-0000-024	TRAVEL/REGISTRATION FEES	583.08	
		371-114-410-0001-024	PAL PR SCH H/S INCENTIVE	61.92	
		371-114-410-0001-024	PAL PR SCH H/S INCENTIVE	231.91	
	18027	03/07/2013	1643 DIXIE TROPHIES, INC.		102.28
		100-271-410-0000-008	HIGH SCH ATHLETIC SUPPLIES	102.28	
*	18031	03/07/2013	3075 HARPER'S ELEC MOTOR SER		252.61
		100-254-323-0010-023	REPAIRS & MAINTENANCE	171.09	
		100-254-323-0010-023	REPAIRS & MAINTENANCE	81.52	
	18032	03/07/2013	3992 HERALD OFFICE SYSTEMS		996.93
		203-121-410-0000-008	SUPPLIES	996.93	
	18033	03/07/2013	4400 HOLIDAY INN EXPRESS & SUITES		197.58
		203-223-332-0000-910	SUPV TRAVEL	197.58	
	18034	03/07/2013	4006 HYMAN PAPER COMPANY		1,149.52
		600-256-323-0000-003	REPAIRS & MAINTENANCE	53.49	
		100-254-410-0000-024	CUSTOD SUPP	1,096.03	
	18035	03/07/2013	EMPLOYEE VENDOR		127.70
		100-114-332-0000-024	HIGH SCHOOL TRAVEL	127.70	
	18036	03/07/2013	EMPLOYEE VENDOR		120.41
		203-214-332-0000-913	TRAVEL	120.41	
*	18038	03/07/2013	4062 LDH SPORTS & MORE		389.34
		371-114-410-0001-024	PAL PR SCH H/S INCENTIVE	389.34	
	18039	03/07/2013	2577 THE LEUKEMIA & LYMPHOMA SOCIETY		185.00
		708-272-660-7550-008	BETA CLUB	185.00	
	18040	03/07/2013	3663 THE LIBRARY STORE, INC.		472.21
		100-222-410-0000-010	EDU MEDIA SUPPLIES	472.21	
	18041	03/07/2013	2052 LINDA MOOK		3,150.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	3,150.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18042	03/07/2013	EMPLOYEE VENDOR		138.37
		866-224-332-0000-009	TRAVEL	138.37	
	18043	03/07/2013	3256 MALCOLMS		228.21
		100-254-470-0045-925	GASOLINE	55.01	
		100-254-470-0045-925	GASOLINE	90.46	
		100-254-470-0045-925	GASOLINE	82.74	
*	18045	03/07/2013	4104 MARION TERMITE & PEST CONTROL INC		523.00
		100-254-323-0010-031	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0010-910	REPAIRS & MAINTENANCE	55.00	
		100-254-323-0010-032	REPAIRS & MAINTENANCE	48.00	
		100-254-323-0010-910	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0570-009	OP & MT BLDG OTHER	115.00	
		100-254-323-0570-009	OP & MT BLDG OTHER	20.00	
	18046	03/07/2013	EMPLOYEE VENDOR		330.58
		203-126-332-0000-003	TRAVEL	110.58	
		203-126-640-0000-910	DUES & FEES	220.00	
*	18048	03/07/2013	EMPLOYEE VENDOR		103.84
		100-233-332-0000-031	ALT SCH ADM TRAVEL	103.84	
*	18051	03/07/2013	3323 MULLINS HARDWARE CO		647.95
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	100.11	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	102.25	
		100-254-323-0000-024	REPAIRS (GEN)	152.56	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	25.02	
		100-254-323-0010-023	REPAIRS & MAINTENANCE	50.03	
		100-254-323-0010-031	REPAIRS & MAINTENANCE	32.69	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	15.92	
		100-254-323-0570-008	REPAIRS BLDG OTHER	24.86	
		100-254-323-0570-009	OP & MT BLDG OTHER	40.51	
		100-255-323-0000-008	PUPIL TRANS REPAIRS	46.53	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	28.61	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	28.86	
	18052	03/07/2013	2262 PEE DEE EDUC. CENTER PROJECT SHARE		68,116.39
		203-125-311-0000-910	PROJECT SHARE	29,324.00	
		203-125-311-0000-910	PROJECT SHARE	38,792.39	
*	18055	03/07/2013	1193 QUILL CORP.		884.48
		100-212-410-0000-008	GUIDANCE SUPPLIES	38.18	
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	652.02	
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	21.38	
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	172.90	
	18056	03/07/2013	2333 RESOURCES FOR EDUCATORS		229.00
		201-188-410-0000-023	TITLE I PAR/FAM/LIT SUPPLIES	229.00	
	18057	03/07/2013	3518 SCACA		200.00
		708-272-660-7200-008	BASKETBALL	200.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18058	03/07/2013	3540 SCHOOL SPECIALTY		138.12
		100-114-410-0130-008	HIGH SCH SCIENCE SUPPLIES	138.12	
*	18060	03/07/2013	2510 SOUTHEASTERN PAPER GROUP		803.85
		100-254-410-0000-008	OP & MT SUPPLIES	803.85	
	18061	03/07/2013	EMPLOYEE VENDOR		109.68
		203-223-332-0000-910	SUPV TRAVEL	109.68	
	18062	03/07/2013	2550 T & T SPORTS		1,333.55
		100-271-410-0000-008	HIGH SCH ATHLETIC SUPPLIES	1,141.16	
		100-271-410-0000-008	HIGH SCH ATHLETIC SUPPLIES	192.39	
	18063	03/07/2013	2591 TITUS DUREN, LLC		700.00
		237-224-312-0000-910	IMPROVEMENT OF INSTR.	700.00	
	18064	03/07/2013	EMPLOYEE VENDOR		108.12
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	108.12	
	18065	03/07/2013	4866 TREETOP PUBLISHING		288.75
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	288.75	
	18066	03/07/2013	3707 UNIFIRST CORPORATION		392.34
		100-254-325-0000-925	RENTALS	36.66	
		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	95.00	
		100-254-325-0000-925	RENTALS	67.00	
	18067	03/07/2013	4893 AMANDA SNIPES		125.00
		100-001-910-0000-000	Rentals	125.00	
	18068	03/07/2013	2739 ANDRE' CAMPBELL		154.28
		100-231-332-0000-910	TRAVEL	154.28	
*	18071	03/07/2013	1022 BAXLEY HARDWARE, INC		322.62
		100-254-410-0000-030	SUPPLIES	3.00	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	65.70	
		100-254-410-0001-023	MAINT SUPP	84.05	
		100-254-410-0001-024	MAINT SUPP	18.19	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	26.19	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	15.41	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	7.75	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	67.33	
		100-254-410-0010-913	OPERATIONAL SUPPLIES	2.93	
		702-272-660-7560-002	JROTC	32.07	
	18072	03/07/2013	1023 BILLY'S COMMUNICATIONS		120.00
		100-254-323-0010-004	REPAIRS & MAINTENANCE	120.00	
	18073	03/07/2013	1420 BLANTON BUILDING SUPPLIES		309.44
		100-254-410-0010-003	OPERATIONAL SUPPLIES	144.67	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	24.67	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0010-002 OPERATIONAL SUPPLIES	7.69	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	92.81	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	9.19	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	30.41	
	18074	03/07/2013	2803 BOILER SAFETY PROGRAM		150.00
			100-254-323-0010-004 REPAIRS & MAINTENANCE	25.00	
			100-254-323-0010-007 REPAIRS & MAINTENANCE	25.00	
			100-254-323-0010-032 REPAIRS & MAINTENANCE	25.00	
			100-254-323-0010-913 REPAIRS & MAINTENANCE	75.00	
*	18078	03/07/2013	3830 C & C SALES		1,322.71
			100-254-323-0010-925 REPAIRS & MAINTENANCE	107.72	
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	211.86	
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	1,003.13	
*	18080	03/07/2013	EMPLOYEE VENDOR		303.77
			267-224-332-0000-910 TRAVEL/REGISTRATION FEES	303.77	
	18081	03/07/2013	1545 COASTAL GAS (OIL)		426.71
			100-117-470-0045-002 DRIVERS ED GASOLINE	43.00	
			100-254-470-0045-007 GASOLINE	18.58	
			100-254-470-0045-925 GASOLINE	56.95	
			100-254-470-0045-925 GASOLINE	76.52	
			100-254-470-0045-925 GASOLINE	96.10	
			100-254-470-0045-925 GASOLINE	36.92	
			100-254-470-0045-925 GASOLINE	77.24	
			100-254-470-0050-007 ENERGY	21.40	
	18082	03/07/2013	1544 COASTAL CAROLINA UNIVERSITY		144.00
			371-224-332-5000-024 PAL PR SCH IMPV INST TRVL	144.00	
*	18084	03/07/2013	1314 CRAIG DRENNON		3,750.00
			237-224-312-0000-003 IMPROVEMENT OF INSTR.	3,750.00	
	18085	03/07/2013	3879 CREEK BRIDGE HIGH SCHOOL		336.74
			378-113-332-0000-024 TRAVEL/REGISTRATION FEES	336.74	
	18086	03/07/2013	1051 CYNTHIA H LEGETTE		236.73
			100-231-332-0000-910 TRAVEL	236.73	
*	18089	03/07/2013	1064 DONNIE W. HILL		131.40
			100-231-332-0000-910 TRAVEL	131.40	
	18090	03/07/2013	1069 E & L RENTALS & HARDWARE		199.72
			100-254-410-0010-007 OPERATIONAL SUPPLIES	39.27	
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	160.45	
	18091	03/07/2013	1697 EMBASSY SUITES		401.79
			702-272-660-7490-002 FBLA	401.79	
*	18093	03/07/2013	1730 FLORENCE RESTAURANT SUPPLY		3,647.83
			600-256-410-0000-002 SUPPLIES	42.40	
			600-256-410-0000-003 SUPPLIES	42.39	
			600-256-410-0000-004 SUPPLIES	42.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-410-0000-007	SUPPLIES	42.40	
		600-256-410-0000-008	SUPPLIES	42.39	
		600-256-410-0000-009	SUPPLIES	42.39	
		600-256-410-0000-010	SUPPLIES	42.39	
		600-256-410-0000-013	SUPPLIES	42.39	
		600-256-410-0000-014	SUPPLIES	42.39	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	42.39	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	42.39	
		600-256-410-0000-007	SUPPLIES	734.19	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	1,223.66	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	1,223.66	
	18094	03/07/2013	1738 FOOD LION		375.41
		704-272-660-7080-004	PICTURE	95.72	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	97.02	
		704-272-660-7080-004	PICTURE	78.69	
		100-115-410-0002-002	CONSUMER HOMEMAKING SUPPLIES	103.98	
	18095	03/07/2013	3962 FRANCIS MARION UNIVERSITY		3,500.00
		267-224-312-0000-910	INST.PRO.IMPROV,SERVICE	700.00	
		840-224-312-0000-910	TUITION FMU	2,800.00	
	18096	03/07/2013	1749 FREDDIE BARKLEY		582.08
		702-272-660-7249-002	GOLF	582.08	
*	18098	03/07/2013	EMPLOYEE VENDOR		170.00
		702-272-660-7780-002	FIELD TRIPS	170.00	
*	18100	03/07/2013	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	
		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	
	18101	03/07/2013	3992 HERALD OFFICE SYSTEMS		1,333.77
		100-231-340-0000-910	MCB COMMUNICATIONS	60.73	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	95.87	
		100-223-340-0000-030	COMMUNICATIONS	59.60	
		100-223-323-0015-030	COPIER	93.68	
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	63.13	
		100-231-323-0000-910	MCB CONTRACTED REP.	235.91	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	197.95	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	74.90	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	74.90	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	72.65	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	74.85	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-231-410-0000-910	BD EDUCATION SUPPLIES	70.22	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	36.33	
		100-231-445-0000-910	TECH & SOFTWARE SUPPLIES	51.63	
		100-231-445-0000-910	TECH & SOFTWARE SUPPLIES	71.42	
	18102	03/07/2013	1111 HERFF JONES, INC		159.47
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	144.71	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	13.78	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	0.98	
	18103	03/07/2013	4004 HUMANA SPECIALTY BENEFITS		258.50
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	258.50	
	18104	03/07/2013	2241 IGA SUPERMARKET		218.50
		600-256-460-0000-007	FOOD	14.62	
		600-256-460-0000-024	FOOD SERVICE FOOD	142.70	
		600-256-460-0000-003	FOOD	28.75	
		600-256-460-0000-023	FOOD SERVICE FOOD	32.43	
	18105	03/07/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,772.46
		100-254-410-0000-008	OP & MT SUPPLIES	84.04	
		100-254-410-0000-009	OP & MT SUPPLIES	84.04	
		100-254-410-0000-010	OP & MT SUPPLIES	84.04	
		100-254-410-0000-013	OP & MT SUPPLIES	84.04	
		100-254-410-0000-014	OP & MT SUPPLIES	84.04	
		100-254-410-0000-023	CUSTOD SUPP	84.04	
		100-254-410-0000-024	CUSTOD SUPP	84.04	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	84.08	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	84.04	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	84.04	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	84.04	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	847.98	
*	18107	03/07/2013	EMPLOYEE VENDOR		912.97
		100-211-332-0000-913	TRAVEL	912.97	
*	18110	03/07/2013	4054 LAMBERT BENEFITS & SERVICES		438.56
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	219.28	
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	219.28	
	18111	03/07/2013	1133 LEVANT DAVIS		127.27
		100-231-332-0000-910	TRAVEL	127.27	
	18112	03/07/2013	4686 LINDA NEAL		152.04
		100-231-332-0000-910	TRAVEL	152.04	
*	18115	03/07/2013	1139 MARION CHAMBER OF COMMERCE		140.00
		100-231-410-0000-910	BD EDUCATION SUPPLIES	140.00	
	18116	03/07/2013	2099 MARION COUNTY SUPPLY, INC.		1,440.62
		100-254-410-0010-004	OPERATIONAL SUPPLIES	448.37	
		100-254-410-0000-013	OP & MT SUPPLIES	30.82	
		100-254-410-0000-031	SUPPLIES	11.72	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	32.69	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0001-024	MAINT SUPP	171.18	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	38.15	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	110.95	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	88.33	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	127.06	
		100-254-410-0010-012	OPERATIONAL SUPPLIES	37.99	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	4.82	
		100-254-410-0010-032	OPERATIONAL SUPPLIES	247.49	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	91.05	
*	18120	03/07/2013	EMPLOYEE VENDOR		430.64
		203-126-332-0000-004	TRAVEL	430.64	
	18121	03/07/2013	3291 MARY MILES		180.50
		100-231-332-0000-910	TRAVEL	180.50	
	18122	03/07/2013	1157 MICHAEL J. HUCKS		198.89
		100-231-332-0000-910	TRAVEL	198.89	
	18123	03/07/2013	3314 MOLLIE BETHEA-FLOYD		164.73
		100-231-332-0000-910	TRAVEL	164.73	
*	18125	03/07/2013	2186 NAPA AUTO PARTS		1,705.44
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	161.77	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	106.99	
		100-254-410-0001-023	MAINT SUPP	127.42	
		100-254-410-0001-024	MAINT SUPP	127.43	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	381.75	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	481.71	
		100-254-410-0001-023	MAINT SUPP	132.98	
		100-254-410-0001-024	MAINT SUPP	185.39	
	18126	03/07/2013	2200 NCS PEARSON, INC.		2,066.40
		203-214-410-0000-910	TESTING MATERIALS	2,066.40	
	18127	03/07/2013	2217 NOVELL, INC.		18,184.45
		100-111-345-0000-013	Technology Purchased Serv	644.92	
		100-111-345-0000-023	Technology Purchased Serv	493.74	
		100-111-345-1103-003	Technology Purchased Serv	813.93	
		100-112-345-0000-010	Technology Purchased Serv	510.91	
		100-112-345-0000-013	Technology Purchased Serv	1,130.72	
		100-112-345-0000-023	Technology Purchased Serv	170.56	
		100-112-345-1103-003	Technology Purchased Serv	1,372.33	
		100-112-345-1103-004	Technology Purchased Serv	649.89	
		100-113-345-0000-009	Technology Purchased Serv	1,687.70	
		100-113-345-0000-010	Technology Purchased Serv	1,005.08	
		100-113-345-0000-023	Technology Purchased Serv	430.90	
		100-113-345-0000-024	Technology Purchased Serv	709.19	
		100-113-345-1103-004	Technology Purchased Serv	1,325.01	
		100-113-345-1103-007	Technology Purchased Serv	1,791.92	
		100-114-345-0000-008	Technology Purchased Serv	2,185.58	
		100-114-345-0000-024	Technology Purchased Serv	987.48	
		100-114-345-1103-002	Technology Purchased Serv	2,274.59	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18128	03/07/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		180.83
		203-122-410-0000-003	TMH SUPPLIES	23.54	
		600-256-410-0000-003	SUPPLIES	104.86	
		600-256-410-0000-003	SUPPLIES	52.43	
	18129	03/07/2013	EMPLOYEE VENDOR		104.84
		100-264-332-0000-910	TRAVEL	104.84	
	18130	03/07/2013	2198 NCS PEARSON, INC		883.68
		203-214-410-0000-910	TESTING MATERIALS	883.68	
	18131	03/07/2013	2272 PEPSI BOTTLING VENTURES		1,501.06
		600-256-460-0000-002	FOOD	1,187.45	
		600-256-460-0000-008	FOOD	313.61	
*	18134	03/07/2013	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		246.44
		100-254-323-0012-910	PITNEY BOWES	246.44	
	18135	03/07/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		47,131.45
		100-254-470-0010-002	ELECTRICITY	10.23	
		100-254-470-0010-002	ELECTRICITY	27.00	
		100-254-470-0010-002	ELECTRICITY	294.37	
		100-254-470-0010-002	ELECTRICITY	15,741.23	
		100-254-470-0010-003	ELECTRICITY	10.58	
		100-254-470-0010-003	ELECTRICITY	5,576.09	
		100-254-470-0010-003	ELECTRICITY	17.41	
		100-254-470-0010-003	ELECTRICITY	468.48	
		100-254-470-0010-003	ELECTRICITY	892.95	
		100-254-470-0010-003	ELECTRICITY	11.04	
		100-254-470-0010-003	ELECTRICITY	967.11	
		100-254-470-0010-004	ELECTRICITY	7,667.51	
		100-254-470-0010-007	ELECTRICITY	10,397.30	
		100-254-470-0010-012	ELECTRICITY	135.12	
		100-254-470-0010-012	ELECTRICITY	180.12	
		100-254-470-0010-012	ELECTRICITY	51.61	
		100-254-470-0010-032	ELECTRICITY	573.40	
		100-254-470-0010-925	ELECTRICITY	159.05	
		100-254-470-0010-926	ELECTRICITY	25.34	
		100-254-470-0910-910	ELECTRICITY	3,219.38	
		600-256-470-0000-002	ENERGY	4.18	
		600-256-470-0000-003	ENERGY	4.18	
		600-256-470-0000-004	ENERGY	4.18	
		600-256-470-0000-007	ENERGY	4.16	
		100-254-470-0010-002	ELECTRICITY	10.35	
		100-254-470-0010-002	ELECTRICITY	10.35	
		100-254-470-0010-913	ELECTRICITY	658.26	
		100-254-470-0010-913	ELECTRICITY	10.47	
*	18137	03/07/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		1,944.33
		100-254-470-0000-030	ENERGY-ELECTRICITY	34.44	
		100-254-470-0000-030	ENERGY-ELECTRICITY	1,492.71	
		100-254-470-0000-933	ELECTRICITY	19.46	
		100-254-470-0000-933	ELECTRICITY	397.72	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18138	03/07/2013	1193 QUILL CORP.		924.76
			201-111-410-0000-014 SUPPLIES	-70.88	
			201-111-410-0000-014 SUPPLIES	-31.81	
			201-111-410-0000-014 SUPPLIES	-26.62	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	-91.39	
			224-175-410-0000-007 SUPPLIES	347.34	
			224-175-445-0000-007 Technology Purchased Serv	207.34	
			224-175-410-0000-007 SUPPLIES	14.54	
			704-272-660-7080-004 PICTURE	80.57	
			100-254-410-0001-910 ALT SCH MAINT SUPP	139.09	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	94.54	
			100-254-410-0001-910 ALT SCH MAINT SUPP	0.00	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	24.78	
			100-254-410-0001-910 ALT SCH MAINT SUPP	0.00	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	134.80	
			704-272-660-7080-004 PICTURE	102.46	
	18139	03/07/2013	EMPLOYEE VENDOR		169.73
			100-266-332-0000-913 TRAVEL	169.73	
*	18142	03/07/2013	2370 RUSSELL S. UNGER		116.50
			702-272-660-7310-002 GIRLS SOCCER	58.25	
			702-272-660-7311-002 BOYS SOCCER	58.25	
	18143	03/07/2013	4895 SANDRA ODEMBO		116.50
			702-272-660-7310-002 GIRLS SOCCER	58.25	
			702-272-660-7311-002 BOYS SOCCER	58.25	
	18144	03/07/2013	2373 S C BUDGET & CONTROL BOARD		441,821.08
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	5,993.80	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,188.32	
			100-000-455-0000-000 BC/BS DEDUCTIONS	114,115.92	
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,705.28	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	304,594.26	
			100-000-498-0000-000 STATE LIFE INSURANCE	11,223.50	
	18145	03/07/2013	2383 SC DEPT OF REVENUE		304.97
			100-114-410-0130-008 HIGH SCH SCIENCE SUPPLIES	60.69	
			100-213-410-0000-002 HEALTH SERVICES SUPPLIES	11.74	
			100-213-410-0000-009 HEALTH SUPPLIES	6.69	
			100-222-410-0000-009 EDU MEDIA SUPPLIES	11.56	
			100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	10.43	
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	42.80	
			203-213-410-0000-024 SUPPLIES	18.51	
			203-214-410-0000-910 TESTING MATERIALS	35.46	
			224-175-410-0000-007 SUPPLIES	12.27	
			704-272-660-7790-004 STUDENT STORE	64.97	
			707-272-660-7125-007 FOX FORMAL	16.76	
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	13.09	
	18146	03/07/2013	2440 SCHOLASTIC BOOK FAIRS		4,481.22
			704-272-660-7280-004 LIBRARY	4,481.22	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18147	03/07/2013	3546 SCSBA		3,325.00
			100-231-332-0000-910 TRAVEL	3,075.00	
			100-232-332-0000-910 TRAVEL	250.00	
*	18150	03/07/2013	EMPLOYEE VENDOR		219.68
			704-272-660-7240-004 FUND RAISER	219.68	
*	18152	03/07/2013	2605 TREBRON COMPANY, INC.		4,000.00
			100-266-345-0000-002 TECHNOLOGY PURCHASED SERVICES	1,000.00	
			100-266-345-0000-003 TECHNOLOGY PURCHASED SERVICES	1,000.00	
			100-266-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,000.00	
			100-266-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,000.00	
*	18154	03/07/2013	2630 VERIZON WIRELESS		1,291.51
			100-254-340-0000-002 COMMUNICATION	132.98	
			100-254-340-0000-003 COMMUNICATION	57.41	
			100-254-340-0000-004 COMMUNICATION	52.23	
			100-254-340-0000-007 COMMUNICATION	71.41	
			100-254-340-0000-040 COMMUNICATIONS	50.08	
			100-254-340-0000-910 COMMUNICATION	795.87	
			100-254-340-0000-925 COMMUNICATION	97.42	
			224-223-340-0000-007 COMMUNICATIONS	34.11	
	18155	03/07/2013	2646 WALTER P. RAWL & SONS., INC.		3,500.00
			600-256-460-4860-003 FOOD-GRANT	1,050.00	
			600-256-460-4860-003 FOOD-GRANT	1,330.00	
			600-256-460-4860-003 FOOD-GRANT	1,120.00	
	18156	03/07/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,222.66
			100-000-457-0001-000 CAPITOL AMERICAN CANCER INS	4,222.66	
	18157	03/07/2013	1268 WHITES SUPPLY CO. INC.		212.39
			100-254-410-0001-023 MAINT SUPP	98.45	
			100-254-410-0001-024 MAINT SUPP	85.21	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	28.73	
	18158	03/07/2013	4687 WILLIAM P. TROY		151.57
			100-231-332-0000-910 TRAVEL	151.57	
	18159	03/11/2013	4898 CHERRY GROVE BAPTIST CHURCH		200.00
			100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	100.00	
			100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	100.00	
*	18161	03/14/2013	4587 AT&T		691.37
			100-254-340-0000-014 COMMUNICATION	691.37	
	18162	03/14/2013	1368 AUDERY BAHAN		1,427.30
			710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	1,067.91	
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	359.39	
	18163	03/14/2013	EMPLOYEE VENDOR		206.35
			201-224-332-0000-010 INSERVICE TRAVEL	206.35	
	18164	03/14/2013	EMPLOYEE VENDOR		459.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-211-332-0000-913 TRAVEL	459.00	
*	18166	03/14/2013	EMPLOYEE VENDOR		135.53
			708-272-660-7570-008 ROTC CONCESSIONS-EXPENSES	135.53	
*	18168	03/14/2013	2871 CIT TECHNOLOGY FIN SERV. INC		196.70
			100-254-325-0000-009 RENTALS	196.70	
*	18170	03/14/2013	1624 DEMCO INC		988.83
			100-222-410-0000-023 LIB/MEDIA SUPPLIES	988.83	
	18171	03/14/2013	3902 DENISE FORREST		1,500.00
			201-224-312-0000-023 TITLE I IMP INST INST PRG	1,500.00	
	18172	03/14/2013	EMPLOYEE VENDOR		511.53
			990-188-332-0000-014 TRAVEL/REGISTRATION FEES	511.53	
	18173	03/14/2013	2969 DSCS HOLDING LLC DBA		675.53
			100-257-316-0000-910 DATA PROCESSING SERVICES	570.75	
			100-252-325-0000-910 FISCAL SERVICE RENTAL	104.78	
	18174	03/14/2013	1693 ELITE LIGHTING		239.68
			600-256-460-0000-008 FOOD	49.22	
			100-254-323-0010-004 REPAIRS & MAINTENANCE	29.96	
			100-254-323-0010-004 REPAIRS & MAINTENANCE	160.50	
*	18176	03/14/2013	1092 FLUDD'S SUMMERSETT SECURITY, INC		1,155.00
			100-258-323-0010-024 REPAIRS & MAINTENANCE	1,155.00	
*	18178	03/14/2013	4900 GARRY DAVIS		150.00
			394-114-410-0000-008 SUPPLIES	150.00	
	18179	03/14/2013	3992 HERALD OFFICE SYSTEMS		220.78
			203-121-410-0000-008 SUPPLIES	44.23	
			100-233-410-0000-009 SCH ADM SUPPLIES	176.55	
	18180	03/14/2013	1111 HERFF JONES, INC		133.88
			100-212-410-0000-008 GUIDANCE SUPPLIES	122.07	
			100-212-410-0000-008 GUIDANCE SUPPLIES	11.81	
	18181	03/14/2013	4400 HOLIDAY INN EXPRESS & SUITES		306.36
			311-224-332-2000-008 TRAVEL/REGISTRATION FEES	306.36	
	18182	03/14/2013	1832 HOUGHTON MIFFLIN CO		268.96
			201-112-420-0000-013 TEXTBOOKS	232.96	
			201-112-420-0001-013 TEXTBOOKS	36.00	
	18183	03/14/2013	3166 JOHNSTONE SUPPLY		162.00
			100-254-323-0010-925 REPAIRS & MAINTENANCE	32.44	
			100-254-323-0570-014 OP & MT REPAIRS	60.59	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	-108.91	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	177.88	
	18184	03/14/2013	4664 KATIE A. LEWIS		1,495.80
			100-213-313-0000-010 OT/PT SERVICES	405.00	
			100-213-313-0000-014 OT/PT SERVICES	405.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-213-313-0000-023 OT/PT SERVICES	685.80	
	18185	03/14/2013	2014 LAKESHORE LEARNING MATERIALS		767.55
			206-137-410-0000-014 SUPPLIES	255.22	
			326-113-410-0000-010 SUPPLIES / MATERIALS	512.33	
	18186	03/14/2013	3243 LOWES BUSINESS ACCOUNT		140.17
			100-254-323-0010-003 REPAIRS & MAINTENANCE	140.17	
	18187	03/14/2013	3256 MALCOLMS		321.48
			100-254-470-0045-925 GASOLINE	80.00	
			100-254-470-0045-925 GASOLINE	86.50	
			100-254-470-0045-925 GASOLINE	57.00	
			100-254-470-0045-925 GASOLINE	47.98	
			100-117-470-0045-008 DRIVERS ED GASOLINE	50.00	
	18188	03/14/2013	EMPLOYEE VENDOR		484.96
			990-188-332-0000-023 TRAVEL	445.23	
			990-188-410-0000-023 SUPPLIES	18.46	
			990-188-410-0000-023 SUPPLIES	10.70	
			990-188-410-0000-023 SUPPLIES	10.57	
	18189	03/14/2013	3297 MCLEOD SPORTS MEDICINE		6,750.00
			100-271-310-0000-910 ATHLETIC TRAINER SERVICES	6,750.00	
*	18192	03/14/2013	4125 MIDCO INC.		2,765.95
			100-254-410-0000-008 OP & MT SUPPLIES	868.48	
			100-254-410-0000-009 OP & MT SUPPLIES	868.49	
			100-254-410-0000-010 OP & MT SUPPLIES	868.48	
			100-254-323-0570-008 REPAIRS BLDG OTHER	32.10	
			100-254-323-0570-009 OP & MT BLDG OTHER	32.10	
			100-254-323-0570-010 OP & MT REP BLDG OTHER	32.10	
			100-254-323-0570-013 OP & MT REP BLDG OTHER	32.10	
			100-254-323-0570-014 OP & MT REPAIRS	32.10	
	18193	03/14/2013	2170 MONICA S. BERRY THERAPY LLC		5,955.00
			203-215-313-0000-003 Contractual Services-O/T	3,270.00	
			203-215-313-0000-004 Contractual Services-O/T	1,320.00	
			203-215-313-0000-007 Contractual Services-O/T	210.00	
			203-215-313-0000-008 Contractual Services-O/T	180.00	
			203-215-313-0000-013 Contractual Services-O/T	975.00	
	18194	03/14/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		287.83
			203-137-410-0000-014 SUPPLIES / MATERIALS	287.83	
	18195	03/14/2013	3434 QUALITY LINEN SERVICE		244.60
			100-254-323-0570-013 OP & MT REP BLDG OTHER	18.82	
			100-254-410-0000-009 OP & MT SUPPLIES	225.78	
	18196	03/14/2013	1193 QUILL CORP.		313.66
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	109.03	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	204.63	
	18197	03/14/2013	EMPLOYEE VENDOR		204.51
			100-233-332-0000-008 SCH ADM TRAVEL	193.94	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7090-008	ADMINISTRATION-SUNSHINE	10.57	
*	18201	03/14/2013	3604 STENHOUSE PUBLISHERS		207.20
		201-112-420-0001-013	TEXTBOOKS	207.20	
*	18204	03/14/2013	3707 UNIFIRST CORPORATION		500.26
		100-254-325-0000-925	RENTALS	51.55	
		100-254-325-0000-925	RENTALS	98.40	
		100-254-325-0000-925	RENTALS	67.00	
		100-254-325-0000-925	RENTALS	36.66	
		100-254-325-0000-925	RENTALS	51.55	
		100-254-325-0000-925	RENTALS	19.49	
		100-254-325-0000-925	RENTALS	75.79	
		100-254-325-0000-925	RENTALS	99.82	
	18205	03/14/2013	2630 VERIZON WIRELESS		1,554.18
		100-254-340-3001-910	Erate-District Cell Phones	1,554.18	
*	18207	03/14/2013	1274 3M LIBRARY SYSTEMS		1,233.00
		100-222-345-0000-007	DESTINY MEDIA SOFTWARE	1,233.00	
*	18209	03/14/2013	1309 ALL STAR SPORTS		4,359.13
		702-272-660-7180-002	BASEBALL	4,359.13	
*	18211	03/14/2013	1317 AMERICAN BOOK CO.		1,471.68
		201-221-420-5555-910	TEXTBOOKS	1,471.68	
*	18216	03/14/2013	1012 AT&T		172.24
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	172.24	
*	18218	03/14/2013	1012 AT&T		1,310.79
		100-254-340-0000-023	COMM (10% MATCH)	389.18	
		100-254-340-0000-024	COMM (10% MATCH)	858.76	
		100-254-340-0000-907	COMMUNICATIONS	10.97	
		100-254-340-0000-910	COMMUNICATION	51.88	
*	18221	03/14/2013	1371 AUTOZONE, INC.		1,930.21
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	124.99	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	155.37	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	173.34	
		100-254-410-0001-023	MAINT SUPP	67.54	
		100-254-410-0001-024	MAINT SUPP	67.55	
		100-254-410-0001-023	MAINT SUPP	-5.00	
		100-254-410-0001-024	MAINT SUPP	-5.00	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	177.80	
		100-254-410-0001-023	MAINT SUPP	110.04	
		100-254-410-0001-024	MAINT SUPP	110.05	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	17.99	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	223.92	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	711.62	
	18222	03/14/2013	EMPLOYEE VENDOR		192.78
		600-256-332-0000-023	FOOD SERVICE TRAVEL	192.78	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	18225	03/14/2013	1025 BOYKIN & DAVIS, LLC		3,370.50
		100-231-319-0000-910	LEGAL SERVICES	3,370.50	
	18226	03/14/2013	EMPLOYEE VENDOR		180.00
		702-272-660-7265-002	INTERACT CLUB	180.00	
*	18228	03/14/2013	1439 BRENDA CHURCH		200.00
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	200.00	
*	18230	03/14/2013	4897 CAREER CENTER		220.00
		100-264-332-0420-910	PERSONNEL MINORITY RECRUITTING	220.00	
*	18233	03/14/2013	1488 CARROLL'S		620.94
		100-254-323-0010-004	REPAIRS & MAINTENANCE	620.94	
*	18235	03/14/2013	EMPLOYEE VENDOR		140.00
		267-224-332-0000-910	TRAVEL/REGISTRATION FEES	123.52	
		100-264-332-0000-910	TRAVEL	16.48	
*	18238	03/14/2013	1047 CONWAY EDUCATION CENTER/RAETAC		288.00
		356-182-317-0000-030	WORKKEYS SCORING	288.00	
*	18240	03/14/2013	EMPLOYEE VENDOR		994.26
		100-232-332-0000-910	TRAVEL	200.67	
		821-224-332-0000-910	TRAVEL/REGISTRATION FEES	793.59	
	18241	03/14/2013	EMPLOYEE VENDOR		162.50
		378-113-332-0000-024	TRAVEL/REGISTRATION FEES	162.50	
*	18243	03/14/2013	EMPLOYEE VENDOR		130.71
		862-224-332-0000-024	JAG IMPV INST TRAVEL	130.71	
	18244	03/14/2013	1705 ERNEST DAVIS SPORTS SHOP		292.64
		707-272-660-7405-007	SCIENCE CLUB	292.64	
	18245	03/14/2013	1720 FBMC		1,906.84
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	786.76	
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	786.76	
		100-000-458-0012-000	HEALTH SAVINGS BANK ACC	166.66	
		100-000-458-0012-000	HEALTH SAVINGS BANK ACC	166.66	
	18246	03/14/2013	1721 FBMC SOUTH CAROLINA MONEYPLUS		433.47
		100-000-458-0001-000	FBMC SC MONEYPLUS	215.91	
		100-000-458-0001-000	FBMC SC MONEYPLUS	217.56	
	18247	03/14/2013	1085 FIRST CITIZENS BANK		3,040.72
		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	-147.84	
		100-231-332-0000-910	TRAVEL	433.44	
		100-231-332-0000-910	TRAVEL	577.92	
		100-231-332-0000-910	TRAVEL	433.44	
		100-231-332-0000-910	TRAVEL	433.44	
		100-231-332-0000-910	TRAVEL	10.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18248	03/14/2013	1737 FOLLETT SOFTWARE COMPANY		4,096.10
			100-222-345-0000-002 DESTINY MEDIA SOFTWARE	783.40	
			100-222-345-0000-003 DESTINY MEDIA SOFTWARE	783.40	
			100-222-345-0000-004 DESTINY MEDIA SOFTWARE	783.40	
			100-222-345-0000-007 DESTINY MEDIA SOFTWARE	783.40	
			100-222-345-0000-008 DESTINY MEDIA SOFTWARE	137.50	
			100-222-345-0000-009 DESTINY MEDIA SOFTWARE	137.50	
			100-222-345-0000-010 DESTINY MEDIA SOFTWARE	137.50	
			100-222-345-0000-013 DESTINY MEDIA SOFTWARE	137.50	
			100-222-345-0000-014 DESTINY MEDIA SOFTWARE	137.50	
			100-222-345-0000-023 DESTINY MEDIA SOFTWARE	137.50	
			100-222-345-0000-024 DESTINY MEDIA SOFTWARE	137.50	
	18249	03/14/2013	1738 FOOD LION		175.34
			100-114-410-0002-002 PE INSTRUCTIONAL SUPPLIES	121.92	
			707-272-660-7175-007 CONCESSIONS	53.42	
*	18251	03/14/2013	3992 HERALD OFFICE SYSTEMS		243.50
			100-223-323-0015-030 COPIER	90.95	
			100-233-445-0000-031 TECHNOLOGY SUPPLIES-PEC	49.56	
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	102.99	
	18252	03/14/2013	1827 HORACE MANN INSURANCE COMPANY		10,289.54
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	10,289.54	
	18253	03/14/2013	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	18254	03/14/2013	4006 HYMAN PAPER COMPANY		3,309.93
			600-256-410-0000-009 SUPPLIES	190.62	
			600-256-410-0000-009 SUPPLIES	44.67	
			600-256-410-0000-002 SUPPLIES	0.00	
			600-256-410-0000-003 SUPPLIES	0.00	
			600-256-410-0000-004 SUPPLIES	0.00	
			600-256-410-0000-007 SUPPLIES	0.00	
			600-256-410-0000-008 SUPPLIES	0.00	
			600-256-410-0000-009 SUPPLIES	0.00	
			600-256-410-0000-010 SUPPLIES	0.00	
			600-256-410-0000-013 SUPPLIES	0.00	
			600-256-410-0000-014 SUPPLIES	0.00	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	191.90	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
			600-256-410-0000-002 SUPPLIES	0.00	
			600-256-410-0000-003 SUPPLIES	0.00	
			600-256-410-0000-004 SUPPLIES	0.00	
			600-256-410-0000-007 SUPPLIES	0.00	
			600-256-410-0000-008 SUPPLIES	0.00	
			600-256-410-0000-009 SUPPLIES	0.00	
			600-256-410-0000-010 SUPPLIES	0.00	
			600-256-410-0000-013 SUPPLIES	0.00	
			600-256-410-0000-014 SUPPLIES	0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	22.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	213.90	
	600-256-410-0000-004	SUPPLIES	0.00	
	600-256-410-0000-007	SUPPLIES	0.00	
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-410-0000-009	SUPPLIES	0.00	
	600-256-410-0000-010	SUPPLIES	0.00	
	600-256-410-0000-013	SUPPLIES	0.00	
	600-256-410-0000-014	SUPPLIES	0.00	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	
	600-256-410-0000-004	SUPPLIES	0.00	
	600-256-410-0000-007	SUPPLIES	0.00	
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-410-0000-009	SUPPLIES	0.00	
	600-256-410-0000-010	SUPPLIES	0.00	
	600-256-410-0000-013	SUPPLIES	0.00	
	600-256-410-0000-014	SUPPLIES	213.90	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	
	600-256-410-0000-004	SUPPLIES	0.00	
	600-256-410-0000-007	SUPPLIES	0.00	
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-410-0000-009	SUPPLIES	0.00	
	600-256-410-0000-010	SUPPLIES	0.00	
	600-256-410-0000-013	SUPPLIES	213.90	
	600-256-410-0000-014	SUPPLIES	0.00	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	
	600-256-410-0000-004	SUPPLIES	213.90	
	600-256-410-0000-007	SUPPLIES	0.00	
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-410-0000-009	SUPPLIES	0.00	
	600-256-410-0000-010	SUPPLIES	0.00	
	600-256-410-0000-013	SUPPLIES	0.00	
	600-256-410-0000-014	SUPPLIES	0.00	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	
	600-256-410-0000-004	SUPPLIES	0.00	
	600-256-410-0000-007	SUPPLIES	0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	213.90	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	191.90	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	22.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	213.90	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	191.90	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	22.00	
		600-256-410-0000-002 SUPPLIES	191.90	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	22.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	213.90	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	51.20	
		600-256-410-0000-009 SUPPLIES	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			600-256-410-0000-003 SUPPLIES	0.00	
			600-256-410-0000-004 SUPPLIES	87.27	
			600-256-410-0000-007 SUPPLIES	0.00	
			600-256-410-0000-008 SUPPLIES	0.00	
			600-256-410-0000-009 SUPPLIES	0.00	
			600-256-410-0000-003 SUPPLIES	126.91	
			600-256-410-0000-004 SUPPLIES	0.00	
			600-256-410-0000-007 SUPPLIES	0.00	
			600-256-410-0000-008 SUPPLIES	0.00	
			600-256-410-0000-009 SUPPLIES	0.00	
			600-256-410-0000-003 SUPPLIES	0.00	
			600-256-410-0000-004 SUPPLIES	0.00	
			600-256-410-0000-007 SUPPLIES	217.94	
			600-256-410-0000-008 SUPPLIES	0.00	
			600-256-410-0000-009 SUPPLIES	0.00	
			600-256-410-0000-003 SUPPLIES	0.00	
			600-256-410-0000-004 SUPPLIES	0.00	
			600-256-410-0000-007 SUPPLIES	0.00	
			600-256-410-0000-008 SUPPLIES	0.00	
			600-256-410-0000-009 SUPPLIES	238.42	
	18255	03/14/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		363.80
			100-254-410-0010-925 OPERATIONAL SUPPLIES	363.80	
*	18257	03/14/2013	4012 IXL LEARNING		4,250.00
			203-127-410-0000-002 LD SUPPLIES	425.00	
			203-127-410-0000-003 LD SUPPLIES	425.00	
			203-127-410-0000-004 LD SUPPLIES	425.00	
			203-127-410-0000-007 LD SUPPLIES	425.00	
			203-127-410-0000-008 LD SUPPLIES	425.00	
			203-127-410-0000-009 SUPPLIES / MATERIALS	425.00	
			203-127-410-0000-010 SUPPLIES	425.00	
			203-127-410-0000-013 SUPPLIES	425.00	
			203-127-410-0000-023 IDEA EMH SUPPLIES	425.00	
			203-127-410-0000-024 SUPPLIES	425.00	
*	18259	03/14/2013	EMPLOYEE VENDOR		147.29
			708-272-660-7230-008 FOOTBALL	147.29	
	18260	03/14/2013	1959 JUSTINE ROBERTS		375.00
			224-175-311-0000-007 INSTRUCTION SERVICES	25.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	350.00	
*	18262	03/14/2013	1962 KAPLAN COMPANIES, INC.		1,224.35
			204-122-410-0000-910 SUPPLIES	1,224.35	
*	18266	03/14/2013	2577 THE LEUKEMIA & LYMPHOMA SOCIETY		150.00
			702-272-660-7700-002 STUDENT COUNCIL	150.00	
	18267	03/14/2013	EMPLOYEE VENDOR		116.01
			707-272-660-7175-007 CONCESSIONS	116.01	
*	18270	03/14/2013	2083 MARC TAYLOR ESQ. P.C.		2,970.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-231-319-0000-910	LEGAL SERVICES	2,970.00	
	18271	03/14/2013	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	
	18272	03/14/2013	EMPLOYEE VENDOR		129.66
		100-145-332-0000-023	HOMEBOUND TRAVEL	129.66	
*	18274	03/14/2013	EMPLOYEE VENDOR		165.24
		100-233-332-0000-023	SCH ADM TRAVEL	165.24	
*	18276	03/14/2013	EMPLOYEE VENDOR		246.18
		100-211-332-0000-913	TRAVEL	246.18	
*	18279	03/14/2013	EMPLOYEE VENDOR		129.49
		707-272-660-7175-007	CONCESSIONS	129.49	
*	18281	03/14/2013	EMPLOYEE VENDOR		197.02
		100-221-332-0000-910	TRAVEL	171.36	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	25.66	
*	18284	03/14/2013	2578 THE PALACE THEATER		382.50
		702-272-660-7409-002	SPANISH CLUB	382.50	
	18285	03/14/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		154.51
		600-256-410-0000-014	SUPPLIES	126.26	
		203-122-410-0000-004	TMH SUPPLIES	28.25	
*	18288	03/14/2013	2278 PIGGLY WIGGLY #154		139.50
		707-272-660-7175-007	CONCESSIONS	88.27	
		707-272-660-7215-007	EXTRA CURRICULAR	51.23	
	18289	03/14/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		17,026.05
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	9.74	
		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	190.50	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	5,545.24	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	263.73	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	8,776.38	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	133.56	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	268.32	
		100-254-470-0000-922	OPER/MAINT ELECTRICITY	13.02	
		100-254-470-0010-907	ELECTRICITY BILLING	470.79	
		100-254-470-0010-907	ELECTRICITY BILLING	24.34	
		100-254-470-0010-928	ELECTRICITY	287.94	
		100-254-470-0010-928	ELECTRICITY	37.07	
		100-254-470-0010-928	ELECTRICITY	9.74	
		100-254-470-0010-928	ELECTRICITY	554.35	
		100-254-470-0010-929	ELECTRICITY	41.14	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-929	ELECTRICITY	27.54	
		600-256-470-0000-023	ELECTRICITY	31.43	
	18290	03/14/2013	1193 QUILL CORP.		1,808.90
		100-254-410-0001-910	ALT SCH MAINT SUPP	0.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	173.32	
		100-254-410-0001-910	ALT SCH MAINT SUPP	0.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	-134.80	
		100-254-410-0001-910	ALT SCH MAINT SUPP	0.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	-24.78	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	89.86	
		100-233-445-0000-031	TECHNOLOGY SUPPLIES-PEC	115.06	
		100-233-445-0000-031	TECHNOLOGY SUPPLIES-PEC	101.81	
		100-121-445-0000-002	TECHNOLOGY SUPPLIES	346.93	
		100-122-445-0000-002	TECHNOLOGY SUPPLIES	346.94	
		100-127-445-0000-002	LD TECHNOLOGY SUPPLIES	346.94	
		100-161-445-0000-002	TECHNOLOGY SUPPLIES	346.94	
		100-254-410-0001-910	ALT SCH MAINT SUPP	0.00	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	24.78	
		704-272-660-7080-004	PICTURE	53.48	
		704-272-660-7080-004	PICTURE	22.42	
	18291	03/14/2013	2312 RACHEL J. MASON		141.06
		100-231-332-0000-910	TRAVEL	141.06	
*	18293	03/14/2013	1196 RENTAL UNIFORM SERVICE		1,083.22
		100-254-325-0001-925	UNIFORMS	32.96	
		100-254-325-0001-925	UNIFORMS	98.88	
		100-254-325-0001-002	UNIFORMS	139.44	
		100-254-325-0001-007	UNIFORMS	139.44	
		100-254-325-0000-004	RENTALS	82.72	
		100-254-325-0001-004	UNIFORMS	143.44	
		100-254-325-0000-003	RENTALS	37.88	
		100-254-325-0001-003	UNIFORMS	143.44	
		100-254-325-0000-002	RENTALS	97.20	
		100-254-325-0000-007	RENTALS	123.08	
		100-254-325-0000-910	RENTALS	44.74	
*	18298	03/14/2013	2402 SAMUEL W MIDGETTE		675.00
		224-175-311-0000-007	INSTRUCTION SERVICES	100.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	575.00	
	18299	03/14/2013	2382 SC DEPT OF REVENUE		564.41
		100-000-499-0000-000	S.C. TAX LEVY'S	543.78	
		100-000-499-0000-000	S.C. TAX LEVY'S	20.63	
	18300	03/14/2013	2383 SC DEPT OF REVENUE		336.63
		600-256-670-0000-002	SALES TAX	24.68	
		600-256-670-0000-003	SALES TAX	44.42	
		600-256-670-0000-004	SALES TAX	25.95	
		600-256-670-0000-007	SALES TAX	22.90	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	19.30	

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			600-256-670-0000-009 SALES TAX-ADULT MEALS	54.56	
			600-256-670-0000-010 SALES TAX-ADULT MEALS	16.66	
			600-256-670-0000-013 SALES TAX-ADULT MEALS	44.08	
			600-256-670-0000-014 SALES TAX-ADULT MEALS	16.78	
			600-256-670-0000-023 FOOD SERVICE SALES TAX	16.99	
			600-256-670-0000-024 FOOD SERVICE SALES TAX	50.31	
	18301	03/14/2013	2440 SCHOLASTIC BOOK FAIRS		8,515.91
			703-272-660-7280-003 LIBRARY	8,515.91	
*	18303	03/14/2013	2398 S.C.S.B.I.T.		32,601.00
			100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	32,601.00	
	18304	03/14/2013	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	
*	18306	03/14/2013	EMPLOYEE VENDOR		127.61
			707-272-660-7175-007 CONCESSIONS	107.08	
			707-272-660-7175-007 CONCESSIONS	20.53	
	18307	03/14/2013	2478 SHEIKA HILL		750.00
			224-175-311-0000-007 INSTRUCTION SERVICES	100.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	650.00	
*	18309	03/14/2013	2495 SHOWBOARD, INC.		937.80
			707-272-660-7405-007 SCIENCE CLUB	937.80	
	18310	03/14/2013	2498 SIMPLEX GRINNELL LP		965.44
			100-254-323-0010-004 REPAIRS & MAINTENANCE	252.50	
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	712.94	
*	18314	03/14/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
*	18316	03/14/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	18317	03/14/2013	4892 STONER, INC.		829.35
			100-266-410-3000-910 SUPPLIES	829.35	
	18318	03/14/2013	1238 SUNBELT ROOFING SERVICES INC		450.00
			100-254-323-0010-001 SP BRANCH REPAIRS/MAINTENANCE	450.00	
	18319	03/14/2013	4867 SUPPLY DEPOT		535.70
			224-223-410-0000-007 SUPPLIES	535.70	
	18320	03/14/2013	EMPLOYEE VENDOR		126.12
			203-223-332-0000-910 SUPV TRAVEL	126.12	
	18321	03/14/2013	2550 T & T SPORTS		950.16
			702-272-660-7311-002 BOYS SOCCER	412.49	
			702-272-660-7260-002 SOFTBALL	537.67	
	18322	03/14/2013	3643 TEACHERS PLACEMENT GROUP		812.98
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	189.20	

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		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	294.09	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	329.69	
*	18324	03/14/2013	EMPLOYEE VENDOR		249.63
		702-272-660-7130-002	ATHLETICS	249.63	
*	18326	03/14/2013	EMPLOYEE VENDOR		274.91
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	116.09	
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	38.10	
		100-221-332-0000-910	TRAVEL	120.72	
*	18329	03/14/2013	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	
*	18332	03/14/2013	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	
	18333	03/14/2013	2677 WILLIAMSON PRINTING		1,197.30
		100-257-360-0000-002	INTERNAL SERVICES PRINTING	1,197.30	
	18334	03/14/2013	EMPLOYEE VENDOR		264.10
		100-145-332-0000-007	HOMEBOUND TRAVEL	12.11	
		100-145-332-0000-010	HOMEBOUND TRAVEL	251.99	
	18335	03/21/2013	1286 ACP DIRECT		742.00
		203-121-410-0000-008	SUPPLIES	742.00	
*	18337	03/21/2013	2756 ATLANTIC COASTAL SUPPLY		331.69
		100-114-410-0000-024	HIGH SCHOOL SUPP	331.69	
	18338	03/21/2013	EMPLOYEE VENDOR		220.00
		203-126-640-0000-910	DUES & FEES	220.00	
	18339	03/21/2013	1478 CAROLINA BIOLOGICAL SUPPLY		206.04
		326-112-410-0000-023	PRIM SCIENCE KITS REFURB	26.77	
		326-112-410-0000-023	PRIM SCIENCE KITS REFURB	119.35	
		326-112-410-0000-023	PRIM SCIENCE KITS REFURB	59.92	
	18340	03/21/2013	2841 CAROLINA EASTERN-NICHOLS INC.		148.00
		100-254-323-0580-910	REPAIRS GROUNDS	80.00	
		100-254-323-0580-910	REPAIRS GROUNDS	68.00	
*	18342	03/21/2013	EMPLOYEE VENDOR		114.60
		201-223-332-0000-910	TRAVEL	114.60	
	18343	03/21/2013	EMPLOYEE VENDOR		409.74
		203-121-410-0000-009	SUPPLIES	27.00	
		203-121-410-0000-009	SUPPLIES	382.74	
	18344	03/21/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		1,670.69
		100-254-410-0000-008	OP & MT SUPPLIES	27.16	
		100-254-410-0000-009	OP & MT SUPPLIES	27.16	

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		100-254-410-0000-010	OP & MT SUPPLIES	27.16	
		100-254-410-0000-013	OP & MT SUPPLIES	27.16	
		100-254-410-0000-014	OP & MT SUPPLIES	27.15	
		100-254-410-0000-023	CUSTOD SUPP	27.15	
		100-254-410-0000-024	CUSTOD SUPP	27.15	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	27.16	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	27.16	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	27.16	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	27.16	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	523.80	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	523.80	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	113.76	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	210.60	
*	18346	03/21/2013	1621 DELL		44,554.29
		237-113-445-0000-009	TECHNOLOGY SUPPLIES	44,554.29	
	18347	03/21/2013	3902 DENISE FORREST		1,000.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	1,000.00	
*	18349	03/21/2013	2959 DON MONOPOLI PRODUCTIONS		1,600.00
		201-111-311-0000-014	INSTRUCTIONAL SERVICES	1,600.00	
	18350	03/21/2013	2974 EBS HEALTHCARE		9,863.75
		272-126-313-0000-910	STUDENT SERVICES	4,767.10	
		272-126-313-0000-910	STUDENT SERVICES	5,096.65	
	18351	03/21/2013	3004 EXXON/MOBILE		1,909.63
		100-254-470-0045-925	GASOLINE	353.38	
		100-255-470-0000-910	ENERGY-FUEL AUTO	590.65	
		100-255-470-0000-910	ENERGY-FUEL AUTO	581.81	
		100-255-470-0000-910	ENERGY-FUEL AUTO	78.33	
		100-255-470-0000-910	ENERGY-FUEL AUTO	351.53	
		100-255-470-0000-910	ENERGY-FUEL AUTO	-46.07	
	18352	03/21/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		4,993.18
		100-254-321-0000-008	WATER	727.14	
		100-254-321-0000-009	WATER	330.98	
		100-254-321-0000-010	WATER	643.30	
		100-254-321-0000-013	WATER	488.06	
		100-254-321-0000-014	WATER	164.22	
		100-254-321-0000-031	WATER	121.63	
		100-254-321-0000-910	WATER	63.26	
		100-254-321-1000-008	WATER-ATHELETIC	44.84	
		100-254-329-0000-008	GARBAGE SERVICES	534.04	
		100-254-329-0000-009	GARBAGE SERVICES	534.04	
		100-254-329-0000-010	GARBAGE SERVICES	534.04	
		100-254-329-0000-013	GARBAGE SERVICES	269.21	
		100-254-329-0000-014	GARBAGE SERVICES	269.21	
		100-254-329-0000-031	OTHER PROPERTY SERVICES	269.21	
	18353	03/21/2013	3978 GRAYBAR ELECTRIC COMPANY		1,666.53
		100-254-323-0010-004	REPAIRS & MAINTENANCE	1,666.53	

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	18354	03/21/2013	4891 HAMERAY PUBLISHING GROUP		445.83
		201-112-420-0001-013	TEXTBOOKS	445.83	
	18355	03/21/2013	3077 HAWTHORNE EDUCATIONAL SERVICES, INC		421.00
		100-127-410-0000-010	LD SUPPLIES	421.00	
*	18359	03/21/2013	3244 LOWES REHABILITATION SERVICES		3,301.65
		272-126-313-0000-003	PUPIL SERVICES	1,166.65	
		272-126-313-0000-013	PUPIL SERVICES	338.33	
		272-126-313-0000-014	PUPIL SERVICES	449.17	
		272-126-313-0000-003	PUPIL SERVICES	816.67	
		272-126-313-0000-013	PUPIL SERVICES	99.17	
		272-126-313-0000-014	PUPIL SERVICES	431.66	
	18360	03/21/2013	3256 MALCOLMS		252.01
		100-254-470-0045-925	GASOLINE	50.01	
		100-254-470-0045-925	GASOLINE	46.00	
		100-255-470-0000-910	ENERGY-FUEL AUTO	109.00	
		100-117-470-0045-008	DRIVERS ED GASOLINE	47.00	
	18361	03/21/2013	EMPLOYEE VENDOR		220.00
		203-126-640-0000-910	DUES & FEES	220.00	
*	18364	03/21/2013	3324 MULLINS HIGH SCHOOL		200.00
		394-114-410-0000-008	SUPPLIES	200.00	
	18365	03/21/2013	3340 NASCO		479.49
		326-113-410-0000-010	SUPPLIES / MATERIALS	479.49	
*	18367	03/21/2013	EMPLOYEE VENDOR		125.87
		709-272-660-7050-009	LANCE	55.87	
		709-272-660-7050-009	LANCE	70.00	
*	18370	03/21/2013	3407 PITNEY BOWES (PURCHASE POWER)		107.99
		100-233-410-0000-008	SCH ADM SUPPLIES	107.99	
	18371	03/21/2013	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		298.53
		100-233-325-0000-008	RENTALS	99.51	
		100-233-325-0000-009	RENTALS	99.51	
		100-233-325-0000-010	RENTALS	99.51	
	18372	03/21/2013	1193 QUILL CORP.		441.99
		394-114-445-0000-008	TECHNOLOGY SUPPLIES	0.00	
		394-114-445-1000-008	TECHNOLOGY SUPPLIES	20.00	
		100-233-410-0000-014	SCH ADM SUPPLIES	40.21	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	266.26	
		100-254-410-0000-008	OP & MT SUPPLIES	115.52	
*	18374	03/21/2013	4909 RICHARD CERRATO		106.80
		708-272-660-7180-008	BASEBALL	106.80	
	18375	03/21/2013	2459 SCIENCE KIT, LLC		458.64
		326-113-410-0000-010	SUPPLIES / MATERIALS	458.64	
	18376	03/21/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		456.06

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		100-254-410-0001-023	MAINT SUPP	168.18	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	287.88	
*	18379	03/21/2013	3606 STEPS TO LITERACY		812.68
		201-112-420-0001-013	TEXTBOOKS	812.68	
*	18382	03/21/2013	3707 UNIFIRST CORPORATION		453.68
		100-254-325-0000-925	RENTALS	101.08	
		100-254-325-0000-925	RENTALS	95.00	
		100-254-325-0000-925	RENTALS	75.79	
		100-254-325-0000-925	RENTALS	19.49	
		100-254-325-0000-925	RENTALS	54.22	
		100-254-325-0000-925	RENTALS	36.66	
		100-254-325-0000-925	RENTALS	71.44	
*	18384	03/21/2013	1145 ACADEMY FOR CAREERS & TECHNOLOGY		850.00
		704-272-660-7401-004	PTO	850.00	
*	18386	03/21/2013	4748 AMAZON.COM		1,386.74
		100-113-420-0000-007	TEXTBOOKS	0.00	
		100-222-430-0000-002	BOOKS	200.00	
		201-113-445-0000-007	TECHNOLOGY SUPPLIES	299.70	
		100-222-410-0000-008	EDU MEDIA SUPPLIES	113.80	
		100-113-445-0000-010	ELEM TECH & SOFTWARE SUPPLIES	525.80	
		100-113-445-0000-010	ELEM TECH & SOFTWARE SUPPLIES	247.44	
*	18391	03/21/2013	1012 AT&T		1,263.33
		100-254-340-0000-002	COMMUNICATION	261.91	
		100-254-340-0000-003	COMMUNICATION	184.88	
		100-254-340-0000-003	COMMUNICATION	46.22	
		100-254-340-0000-004	COMMUNICATION	123.25	
		100-254-340-0000-007	COMMUNICATION	200.28	
		100-254-340-0000-012	COMMUNICATION	15.41	
		100-254-340-0000-032	COMMUNICATION	15.41	
		100-254-340-0000-910	COMMUNICATION	292.72	
		100-254-340-0000-913	COMMUNICATION	30.81	
		100-254-340-0000-925	COMMUNICATION	15.41	
		600-256-340-0000-913	COMMUNICATIONS	77.03	
*	18393	03/21/2013	1393 BARNES & NOBLE, INC.		116.58
		356-182-410-0000-030	ADULT SEC ED PRG SUPPLIES	116.58	
	18394	03/21/2013	EMPLOYEE VENDOR		108.67
		378-113-332-0000-024	TRAVEL/REGISTRATION FEES	108.67	
*	18397	03/21/2013	4904 BRIDGET BURDEN GREEN		156.86
		702-272-660-7490-002	FBLA	156.86	
*	18399	03/21/2013	2835 CAPITOL TOURS		10,592.61
		710-272-660-7080-010	ADMINISTRATION-SCHOOL PICTURES	635.86	
		710-272-660-7540-010	EXPENSE-STAFF/STUDENT ID	285.00	
		710-272-660-7730-010	STUDENT ACTIVITY-MISCELLANEOUS	1,069.07	
		710-272-660-7780-010	FIELD TRIP	176.98	
		710-272-660-7785-010	FIELD TRIPS-OUT OF STATE	8,425.70	

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*	18401	03/21/2013	1475 CARL STOKES		165.00
		702-272-660-7290-002	TRACK	65.00	
		702-272-660-7260-002	SOFTBALL	35.00	
		702-272-660-7290-002	TRACK	65.00	
	18402	03/21/2013	3846 CDI COMPUTER DEALERS INC		13,577.21
		224-175-445-0000-007	Technology Purchased Serv	13,577.21	
*	18404	03/21/2013	EMPLOYEE VENDOR		302.47
		704-272-660-7080-004	PICTURE	230.95	
		704-272-660-7080-004	PICTURE	71.52	
	18405	03/21/2013	3879 CREEK BRIDGE HIGH SCHOOL		699.08
		100-233-410-0001-024	SCH ADM POSTAGE	230.00	
		371-113-410-5001-024	PAL PR SCH ELEM INCENTIVE	59.06	
		371-113-410-0001-024	PAL PR SCH ELEM INCENTIVE	289.55	
		371-113-410-0001-024	PAL PR SCH ELEM INCENTIVE	120.47	
	18406	03/21/2013	4917 C & S TOURS, LLC		500.00
		708-272-660-7690-008	SENIOR CLASS 2005	500.00	
	18407	03/21/2013	EMPLOYEE VENDOR		264.99
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	264.99	
	18408	03/21/2013	EMPLOYEE VENDOR		201.28
		311-224-332-2000-008	TRAVEL/REGISTRATION FEES	201.28	
*	18411	03/21/2013	EMPLOYEE VENDOR		211.14
		100-231-332-0000-910	TRAVEL	211.14	
	18412	03/21/2013	EMPLOYEE VENDOR		222.62
		311-224-332-0000-002	TRAVEL/REGISTRATION FEES	105.06	
		311-224-332-0000-002	TRAVEL/REGISTRATION FEES	105.06	
		311-224-332-0000-002	TRAVEL/REGISTRATION FEES	12.50	
	18413	03/21/2013	1738 FOOD LION		186.84
		704-272-660-7080-004	PICTURE	12.06	
		703-272-660-7080-003	PICTURE ACCT.	84.16	
		703-272-660-7080-003	PICTURE ACCT.	41.74	
		703-272-660-7080-003	PICTURE ACCT.	48.88	
*	18416	03/21/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		107.70
		100-254-321-0000-030	WATER	28.70	
		100-254-329-0000-030	OTHER PROPERTY SERVICES	79.00	
	18417	03/21/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		6,553.05
		100-254-321-0000-002	WATER	11.50	
		100-254-321-0000-002	WATER	600.94	
		100-254-321-0000-003	WATER	87.02	
		100-254-321-0000-003	WATER	302.70	
		100-254-321-0000-003	WATER	268.78	
		100-254-321-0000-003	WATER	155.50	
		100-254-321-0000-003	WATER	124.14	
		100-254-321-0000-004	WATER	136.30	

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			100-254-321-0000-004 WATER	392.75	
			100-254-321-0000-007 WATER	180.46	
			100-254-321-0000-007 WATER	176.62	
			100-254-321-0000-012 WATER	53.78	
			100-254-321-0000-012 WATER	11.50	
			100-254-321-0000-012 WATER	11.50	
			100-254-321-0000-910 WATER	26.50	
			100-254-321-0000-910 WATER	11.50	
			100-254-321-0000-910 WATER	45.86	
			100-254-321-0000-913 WATER	33.54	
			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	
*	18419	03/21/2013	3992 HERALD OFFICE SYSTEMS		753.92
			100-231-410-0000-910 BD EDUCATION SUPPLIES	30.61	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	70.79	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	12.66	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	319.93	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	319.93	
	18420	03/21/2013	1824 HILTON		1,506.84
			207-115-332-0800-024 VOC PRG FBLA ACTIVITY TRV	1,506.84	
*	18424	03/21/2013	EMPLOYEE VENDOR		130.46
			100-266-332-0000-913 TRAVEL	130.46	
	18425	03/21/2013	1946 JOSTENS, INC		4,856.00
			702-272-660-7720-002 YEARBOOK	4,856.00	
	18426	03/21/2013	1959 JUSTINE ROBERTS		387.50
			224-175-311-0000-009 INSTRUCTION SERVICES	337.50	
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
*	18428	03/21/2013	4905 KEVAN FLADGER HEMINGWAY		125.00
			100-001-910-0000-000 Rentals	125.00	
	18429	03/21/2013	EMPLOYEE VENDOR		500.00
			702-272-660-7409-002 SPANISH CLUB	500.00	
*	18431	03/21/2013	EMPLOYEE VENDOR		290.55
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	191.88	
			378-113-332-0000-024 TRAVEL/REGISTRATION FEES	98.67	
*	18433	03/21/2013	EMPLOYEE VENDOR		265.20

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-233-332-0000-024 SCH ADM TRAVEL	265.20	
*	18438	03/21/2013	EMPLOYEE VENDOR		350.62
			100-114-332-0000-008 HIGH SCHOOL TRAVEL	226.03	
			708-272-660-7200-008 BASKETBALL	124.59	
*	18440	03/21/2013	2200 NCS PEARSON, INC.		4,815.62
			203-214-410-0000-913 SUPPLIES	3,331.22	
			203-214-410-0000-910 TESTING MATERIALS	1,030.95	
			100-222-345-0000-002 DESTINY MEDIA SOFTWARE	41.23	
			100-222-345-0000-003 DESTINY MEDIA SOFTWARE	41.22	
			100-222-345-0000-004 DESTINY MEDIA SOFTWARE	41.22	
			100-222-345-0000-007 DESTINY MEDIA SOFTWARE	41.22	
			100-222-345-0000-008 DESTINY MEDIA SOFTWARE	41.23	
			100-222-345-0000-009 DESTINY MEDIA SOFTWARE	41.22	
			100-222-345-0000-010 DESTINY MEDIA SOFTWARE	41.22	
			100-222-345-0000-013 DESTINY MEDIA SOFTWARE	41.22	
			100-222-345-0000-014 DESTINY MEDIA SOFTWARE	41.22	
			100-222-345-0000-023 DESTINY MEDIA SOFTWARE	41.22	
			100-222-345-0000-024 DESTINY MEDIA SOFTWARE	41.23	
*	18442	03/21/2013	EMPLOYEE VENDOR		124.44
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	84.50	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	39.94	
*	18444	03/21/2013	2273 PET DAIRY		18,245.16
			600-256-460-0000-002 FOOD	1,206.58	
			600-256-460-0000-003 FOOD	3,619.20	
			600-256-460-0000-004 FOOD	2,296.32	
			600-256-460-0000-007 FOOD	1,549.04	
			600-256-460-0000-008 FOOD	628.00	
			600-256-460-0000-009 FOOD	1,506.36	
			600-256-460-0000-010 FOOD	1,593.46	
			600-256-460-0000-013 FOOD	2,178.04	
			600-256-460-0000-014 FOOD	717.36	
			600-256-460-0000-023 FOOD SERVICE FOOD	1,978.34	
			600-256-460-0000-024 FOOD SERVICE FOOD	972.46	
*	18447	03/21/2013	4188 PITNEY BOWES INC		524.30
			100-254-323-0012-910 PITNEY BOWES	524.30	
*	18449	03/21/2013	3431 QUALITY CLEANERS		121.98
			708-272-660-7660-008 11th GRADE	121.98	
*	18452	03/21/2013	EMPLOYEE VENDOR		439.44
			378-113-332-0000-024 TRAVEL/REGISTRATION FEES	98.67	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	209.54	
			201-224-332-5555-024 TRAVEL/REGISTRATION FEES	131.23	
*	18455	03/21/2013	2402 SAMUEL W MIDGETTE		787.50
			224-175-311-0000-009 INSTRUCTION SERVICES	737.50	
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
*	18457	03/21/2013	3490 SCE&G		2,728.17

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-470-0015-002 GAS (ENERGY)	118.17	
			100-254-470-0015-003 GAS (ENERGY)	182.71	
			100-254-470-0015-004 GAS (ENERGY)	226.11	
			100-254-470-0015-007 GAS (ENERGY)	482.37	
			100-254-470-0015-012 GAS (ENERGY)	63.27	
			100-254-470-0015-032 GAS (ENERGY)	24.78	
			100-254-470-0015-913 GAS (ENERGY)	1,483.74	
			100-254-470-0015-925 GAS (ENERGY)	147.02	
	18458	03/21/2013	4916 SDE-OFFICE OF LEADER EFFECTIVENESS		400.00
			100-224-312-0000-910 STAFF TRAINING	400.00	
*	18460	03/21/2013	1221 SHARON GRICE		175.00
			100-231-490-0000-910 BOARD REFRESHMENTS	175.00	
*	18462	03/21/2013	2478 SHEIKA HILL		812.50
			224-175-311-0000-009 INSTRUCTION SERVICES	712.50	
			224-175-311-0000-007 INSTRUCTION SERVICES	100.00	
	18463	03/21/2013	4918 SIX FLAGS GREAT ADVENTURES		1,124.00
			708-272-660-7690-008 SENIOR CLASS 2005	1,124.00	
	18464	03/21/2013	4752 SPARROW & KENNEDY		303.89
			100-254-410-0001-023 MAINT SUPP	32.18	
			100-254-410-0001-024 MAINT SUPP	32.18	
			100-254-410-0001-023 MAINT SUPP	58.18	
			100-254-410-0001-024 MAINT SUPP	58.19	
			100-254-410-0001-023 MAINT SUPP	61.58	
			100-254-410-0001-024 MAINT SUPP	61.58	
*	18468	03/21/2013	EMPLOYEE VENDOR		108.67
			378-113-332-0000-024 TRAVEL/REGISTRATION FEES	108.67	
	18469	03/21/2013	2570 TERMINIX SERVICE, INC.		274.00
			100-254-323-0010-930 SPRINGVILLE REPAIRS & MAINTENANCE	274.00	
*	18473	03/21/2013	2598 TOSHIBA BUSINESS SOLUTION		39,137.08
			100-111-323-0015-003 COPIER CONTRACT	162.12	
			100-111-323-0015-013 COPIER	664.33	
			100-111-323-0015-023 COPIER	307.85	
			100-111-323-0016-003 GESTETNER CONTRACT	261.70	
			100-111-323-0016-013 RISO	262.02	
			100-112-323-0015-003 COPIER CONTRACT	329.16	
			100-112-323-0015-004 COPIER CONTRACT	237.40	
			100-112-323-0015-010 COPIER	169.00	
			100-112-323-0015-013 COPIER	1,348.80	
			100-112-323-0015-023 COPIER	905.45	
			100-112-323-0016-003 GESTETNER CONTRACT	531.34	
			100-112-323-0016-004 GESTETNER CONTRACT	274.02	
			100-112-323-0016-010 RISO	263.29	
			100-112-323-0016-013 RISO	531.98	
			100-113-323-0015-004 COPIER CONTRACT	482.00	
			100-113-323-0015-007 COPIER CONTRACT	4,317.19	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-113-323-0015-009 COPIER	1,036.62	
		100-113-323-0015-010 COPIER	343.11	
		100-113-323-0015-023 COPIER	597.60	
		100-113-323-0015-024 COPIER	835.35	
		100-113-323-0016-004 GESTETNER CONTRACT	556.35	
		100-113-323-0016-010 RISO	534.56	
		100-114-323-0015-002 COPIER CONTRACT	2,786.27	
		100-114-323-0015-008 COPIER	579.29	
		100-114-323-0015-024 COPIER	1,153.59	
		100-114-323-0016-008 RISO	159.61	
		100-147-323-0015-014 COPIER	156.39	
		100-147-323-0016-014 RISO	83.76	
		100-212-323-0015-007 COPIER	33.27	
		100-221-323-0015-910 COPIER	122.73	
		100-232-323-0015-910 COPIER	17.46	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	1,923.02	
		100-233-323-0015-004 COPIER	625.79	
		100-233-323-0015-007 COPIER	29.82	
		100-233-323-0015-008 COPIER	1,180.65	
		100-233-323-0015-009 COPIER	697.54	
		100-233-323-0015-010 COPIER	298.55	
		100-233-323-0015-013 COPIER	850.98	
		100-233-323-0015-023 COPIER	1,594.47	
		100-233-323-0015-024 COPIER	174.95	
		100-233-323-0015-031 COPIER	712.15	
		100-252-323-0015-910 COPIER	111.14	
		100-254-323-0015-003 COPIER	615.25	
		100-254-323-0015-004 COPIER	142.45	
		100-254-323-0015-007 COPIER	313.29	
		100-254-323-0015-910 COPIER	1,530.94	
		100-254-323-0016-910 GESTETNER CONTRACT	12.79	
		100-254-323-0017-910 COPIER SETTLEMENTS	6,677.99	
		100-255-323-0015-002 BUS OFF COPIER	114.96	
		100-255-323-0015-002 BUS OFF COPIER	64.34	
		100-264-323-0015-910 COPIER	148.07	
		100-266-323-0015-910 COPIER	75.42	
		203-121-323-0015-004 COPIER MAINTENANCE	114.65	
		203-127-323-0015-007 COPIER	13.79	
		203-137-323-0015-003 COPIER	162.39	
		203-223-323-0000-910 COPIER MAINTENANCE	526.73	
		600-256-323-0015-002 COPIER CONTRACT	31.76	
		600-256-323-0015-003 COPIER CONTRACT	35.80	
		600-256-323-0015-007 COPIER CONTRACT	74.56	
		600-256-323-0015-913 COPIER CONTRACT	153.26	
		702-272-660-7410-002 SPECIAL PR ACCT.	81.51	
		780-000-910-0000-910 TRANSCRIPTS	4.46	
18474	03/21/2013	2616 U.S. FOODS		109,006.51
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	267.12	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	337.08	

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		600-256-462-0000-004 COMMODITIES DISTRB CHRG	199.28	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	190.80	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	97.52	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	131.44	
		600-256-462-0000-008 COMMODITY CHARGES	269.24	
		600-256-462-0000-009 COMMODITY CHARGES	192.92	
		600-256-462-0000-010 COMMODITY CHARGES	142.04	
		600-256-462-0000-013 COMMODITY CHARGES	180.20	
		600-256-462-0000-014 COMMODITY CHARGES	46.64	
		704-272-660-7407-004 SNACK ACCT	265.70	
		704-272-660-7407-004 SNACK ACCT	569.36	
		100-147-410-0460-003 4K SNACKS	261.82	
		100-147-410-0460-003 4K SNACKS	195.50	
		100-147-410-0460-003 4K SNACKS	230.70	
		100-147-410-0460-003 4K SNACKS	293.90	
		100-147-410-0460-023 4K SNACKS	74.21	
		100-147-410-0460-023 4K SNACKS	105.16	
		600-256-410-0000-002 SUPPLIES	1,213.30	
		600-256-410-0000-003 SUPPLIES	727.68	
		600-256-410-0000-004 SUPPLIES	852.72	
		600-256-410-0000-007 SUPPLIES	469.75	
		600-256-410-0000-008 SUPPLIES	582.84	
		600-256-410-0000-009 SUPPLIES	1,152.88	
		600-256-410-0000-010 SUPPLIES	390.74	
		600-256-410-0000-013 SUPPLIES	424.27	
		600-256-410-0000-014 SUPPLIES	137.33	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	591.66	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,195.49	
		600-256-460-0000-002 FOOD	9,800.32	
		600-256-460-0000-003 FOOD	11,907.75	
		600-256-460-0000-004 FOOD	10,584.85	
		600-256-460-0000-007 FOOD	10,437.32	
		600-256-460-0000-008 FOOD	9,150.64	
		600-256-460-0000-009 FOOD	6,977.36	
		600-256-460-0000-010 FOOD	7,816.03	
		600-256-460-0000-013 FOOD	8,837.42	
		600-256-460-0000-014 FOOD	2,273.60	
		600-256-460-0000-023 FOOD SERVICE FOOD	8,055.74	
		600-256-460-0000-024 FOOD SERVICE FOOD	10,482.13	
		699-256-460-0000-002 AFTERSCHOOL SNACKS	109.69	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	283.93	
		699-256-460-0000-009 AFTER SCHOOL SNACKS	394.57	
		699-256-460-0000-010 AFTER SCHOOL SNACKS	42.45	
		699-256-460-0000-010 AFTER SCHOOL SNACKS	63.42	
18475	03/21/2013	4915 VANCE JOHNSON		300.00
		708-272-660-7660-008 11th GRADE	300.00	
18476	03/21/2013	2635 VISA		2,456.30
		100-254-410-0000-910 SUPPLIES	382.10	
		100-254-410-0000-910 SUPPLIES	143.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-258-410-0000-003 SECURITY SUPPLIES	106.83	
			862-114-410-0000-024 JAG HS INSTR SUPPLIES	352.82	
			707-272-660-7550-007 BETA CLUB	103.29	
			100-254-410-0000-910 SUPPLIES	35.92	
			862-224-410-0000-024 JAG OFFICE SUPPLIES	191.53	
			201-360-410-0000-910 SUPPLIES / MATERIALS	135.91	
			201-360-410-0000-910 SUPPLIES / MATERIALS	154.97	
			201-360-410-0000-910 SUPPLIES / MATERIALS	71.48	
			201-360-410-0000-910 SUPPLIES / MATERIALS	270.54	
			201-360-410-0000-910 SUPPLIES / MATERIALS	182.41	
			100-264-332-0000-910 TRAVEL	125.00	
			100-264-332-0000-910 TRAVEL	125.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
	18477	03/21/2013	2635 VISA		2,834.19
			100-111-445-1103-003 TECHNOLOGY SUPPLIES	197.63	
			326-112-410-0000-023 PRIM SCIENCE KITS REFURB	32.11	
			267-224-332-0000-910 TRAVEL/REGISTRATION FEES	150.00	
			821-224-332-0000-910 TRAVEL/REGISTRATION FEES	423.36	
			709-272-660-7080-009 PICTURE EXPENSE	166.65	
			267-224-332-0000-910 TRAVEL/REGISTRATION FEES	275.00	
			100-231-332-0000-910 TRAVEL	712.32	
			100-231-332-0000-910 TRAVEL	534.24	
			100-231-332-0000-910 TRAVEL	-235.68	
			224-223-332-0000-009 TRAVEL/REGISTRATION FEES	578.56	
	18478	03/21/2013	3729 WACCAMAW WIRELESS		380.00
			100-255-323-0000-002 REPAIRS & MAINTENANCE	126.66	
			100-255-323-0000-008 PUPIL TRANS REPAIRS	126.67	
			100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	126.67	
*	18480	03/21/2013	EMPLOYEE VENDOR		159.18
			100-145-332-0000-007 HOMEBOUND TRAVEL	159.18	
	18481	03/21/2013	2682 WONDERWORKS INTERACTION SCIENCE PLACE		1,000.00
			707-272-660-7404-007 SCIENCE GRANT EXPENDITURES	1,000.00	
*	18483	03/28/2013	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	
	18484	03/28/2013	EMPLOYEE VENDOR		152.37
			203-214-332-0000-009 PSYCHOLOGIST TRAVEL	58.08	
			203-214-332-0000-010 PSYCHOLOGIST TRAVEL	42.78	
			203-214-332-0000-010 PSYCHOLOGIST TRAVEL	1.02	
			203-214-332-0000-013 PSYCHOLOGIST TRAVEL	50.49	
*	18486	03/28/2013	2756 ATLANTIC COASTAL SUPPLY		307.28
			100-254-323-0010-004 REPAIRS & MAINTENANCE	114.67	
			100-254-323-0000-023 REPAIRS (GEN)	83.80	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-323-0010-925 REPAIRS & MAINTENANCE	108.81	
	18487	03/28/2013	3803 BATTLE L-P GAS COMPANY		1,409.88
			100-254-470-0001-024 OPER/MAINT FUEL	1,409.88	
	18488	03/28/2013	2791 BILLY'S WELDING		703.52
			100-254-410-0000-008 OP & MT SUPPLIES	155.88	
			100-254-410-0000-009 OP & MT SUPPLIES	155.88	
			100-254-410-0000-010 OP & MT SUPPLIES	155.88	
			100-254-410-0000-013 OP & MT SUPPLIES	155.88	
			100-254-323-0570-008 REPAIRS BLDG OTHER	80.00	
	18489	03/28/2013	1478 CAROLINA BIOLOGICAL SUPPLY		592.27
			326-113-410-0000-010 SUPPLIES / MATERIALS	307.31	
			326-113-410-0000-010 SUPPLIES / MATERIALS	271.41	
			326-112-410-0000-023 PRIM SCIENCE KITS REFURB	13.55	
	18490	03/28/2013	EMPLOYEE VENDOR		137.10
			201-223-332-0000-910 TRAVEL	137.10	
*	18495	03/28/2013	1621 DELL		3,712.86
			237-113-445-0000-009 TECHNOLOGY SUPPLIES	3,712.86	
	18496	03/28/2013	3902 DENISE FORREST		2,000.00
			201-224-312-0000-009 INST.PRO.IMPROV,SERVICE	2,000.00	
	18497	03/28/2013	2946 DIGITAL OFFICE SOLUTIONS		125.00
			100-254-323-0570-010 OP & MT REP BLDG OTHER	125.00	
*	18499	03/28/2013	2974 EBS HEALTHCARE		4,636.45
			272-126-313-0000-910 STUDENT SERVICES	4,636.45	
	18500	03/28/2013	1693 ELITE LIGHTING		272.85
			100-254-410-0010-004 OPERATIONAL SUPPLIES	153.65	
			100-254-323-0010-003 REPAIRS & MAINTENANCE	65.64	
			100-254-323-0010-004 REPAIRS & MAINTENANCE	16.00	
			100-254-323-0010-002 REPAIRS & MAINTENANCE	15.41	
			100-254-323-0010-003 REPAIRS & MAINTENANCE	22.15	
	18501	03/28/2013	1776 GOVCONNECTION, INC.		496.48
			100-254-445-0000-013 REPAIRS-COMPUTERS	496.48	
	18502	03/28/2013	3978 GRAYBAR ELECTRIC COMPANY		187.79
			100-254-410-0010-004 OPERATIONAL SUPPLIES	187.79	
	18503	03/28/2013	3076 HATCH		418.48
			203-137-410-0000-014 SUPPLIES / MATERIALS	418.48	
*	18505	03/28/2013	4006 HYMAN PAPER COMPANY		504.11
			100-254-410-0000-023 CUSTOD SUPP	504.11	
*	18507	03/28/2013	3162 JOHN W HUGHES		124.21
			100-231-332-0000-910 TRAVEL	124.21	
*	18509	03/28/2013	4902 KYLE HARDWICK		142.00
			708-272-660-7180-008 BASEBALL	73.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7180-008	BASEBALL	68.50	
	18510	03/28/2013	2014 LAKESHORE LEARNING MATERIALS		139.06
		206-137-410-0000-014	SUPPLIES	139.06	
	18511	03/28/2013	2052 LINDA MOOK		3,600.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	3,600.00	
	18512	03/28/2013	3256 MALCOLMS		406.44
		100-254-470-0045-925	GASOLINE	45.01	
		100-254-470-0045-925	GASOLINE	77.44	
		100-254-470-0045-925	GASOLINE	85.70	
		100-254-470-0045-925	GASOLINE	25.53	
		100-254-470-0045-925	GASOLINE	31.76	
		100-117-470-0045-008	DRIVERS ED GASOLINE	45.00	
		100-117-470-0045-008	DRIVERS ED GASOLINE	38.00	
		100-254-470-0045-925	GASOLINE	8.00	
		100-254-470-0045-925	GASOLINE	50.00	
*	18517	03/28/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		160.50
		203-121-410-0000-013	SUPPLIES	160.50	
*	18519	03/28/2013	2265 PEE DEE OFFICE SOLUTIONS		459.84
		100-255-323-0000-910	PUPIL TRANS REPAIRS	459.84	
	18520	03/28/2013	3407 PITNEY BOWES (PURCHASE POWER)		1,000.00
		100-254-323-0012-910	PITNEY BOWES	1,000.00	
	18521	03/28/2013	2297 PROGRESS ENERGY CAROLINAS, INC.		29,881.83
		100-254-470-0000-008	ENERGY-ELECTRICITY	12,016.62	
		100-254-470-0000-009	ENERGY-ELECTRICITY	4,499.98	
		100-254-470-0000-010	ENERGY-ELECTRICITY	3,707.53	
		100-254-470-0000-013	ENERGY-ELECTRICITY	4,042.88	
		100-254-470-0000-014	ENERGY-ELECTRICITY	2,323.30	
		100-254-470-0000-031	ENERGY-ELECTRICITY	2,668.20	
		100-254-470-0000-910	ENERGY-ELECTRICITY	16.94	
		100-254-470-3000-910	ENERGY-DIST OFFICE-ELECTRICITY	220.97	
		100-254-470-4000-008	ENERGY-ATHELETIC-ELECTRICITY	267.41	
		100-254-470-4000-910	ENERGY-MAINT SHOP ELECTRICITY	118.00	
	18522	03/28/2013	1193 QUILL CORP.		1,644.41
		100-113-410-0000-010	ELEM SUPPLIES	15.45	
		100-113-410-0000-010	ELEM SUPPLIES	101.88	
		100-212-410-0000-009	GUIDANCE SUPPLIES	84.40	
		100-222-410-0000-023	LIB/MEDIA SUPPLIES	0.00	
		100-233-410-0000-023	SCH ADM SUPPLIES	14.01	
		100-222-410-0000-023	LIB/MEDIA SUPPLIES	0.00	
		100-233-410-0000-023	SCH ADM SUPPLIES	9.63	
		100-222-410-0000-023	LIB/MEDIA SUPPLIES	203.72	
		100-233-410-0000-023	SCH ADM SUPPLIES	338.21	
		100-213-410-0000-009	HEALTH SUPPLIES	558.53	
		100-233-410-0000-014	SCH ADM SUPPLIES	47.62	
		100-233-445-0000-008	SCH ADM DATA PROCESSING SUPPLIES	270.96	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18523	03/28/2013	4207 REALLY GOOD STUFF		135.55
		201-112-410-0000-013	PRIMARY SUPPLIES	135.55	
	18524	03/28/2013	EMPLOYEE VENDOR		119.60
		311-224-332-2000-008	TRAVEL/REGISTRATION FEES	119.60	
*	18526	03/28/2013	3490 SCE&G		775.23
		100-254-470-1000-009	ENERGY-PROPANE GAS	512.34	
		100-254-470-1000-009	ENERGY-PROPANE GAS	145.96	
		100-254-470-1000-009	ENERGY-PROPANE GAS	29.31	
		100-254-470-1000-014	ENERGY-PROPANE GAS	87.62	
*	18530	03/28/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		582.29
		100-254-323-0000-024	REPAIRS (GEN)	102.07	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	459.14	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	21.08	
	18531	03/28/2013	EMPLOYEE VENDOR		179.00
		203-223-332-0000-910	SUPV TRAVEL	179.00	
	18532	03/28/2013	2584 THOMAS SUPPLY COMPANY, INC.		246.37
		100-254-323-0010-925	REPAIRS & MAINTENANCE	130.13	
		100-254-323-0000-024	REPAIRS (GEN)	116.24	
	18533	03/28/2013	4352 TRAYCO		195.59
		100-254-323-0010-007	REPAIRS & MAINTENANCE	195.59	
	18534	03/28/2013	3707 UNIFIRST CORPORATION		448.71
		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	99.82	
		100-254-325-0000-925	RENTALS	98.40	
	18535	03/28/2013	3730 WACCATEE ZOO		458.50
		713-272-660-7780-013	FIELD TRIP EXPENDITURES	231.00	
		713-272-660-7780-013	FIELD TRIP EXPENDITURES	227.50	
	18536	03/28/2013	4377 WASTE MANAGEMENT		1,133.61
		100-254-329-0000-024	TRASH	659.61	
		100-254-329-0000-023	TRASH	474.00	
*	18539	03/28/2013	1145 ACADEMY FOR CAREERS & TECHNOLOGY		527.00
		704-272-660-7401-004	PTO	527.00	
*	18542	03/28/2013	EMPLOYEE VENDOR		148.28
		100-121-332-0000-913	TRAVEL	49.14	
		100-161-332-0000-913	TRAVEL	49.14	
		203-223-332-0000-910	SUPV TRAVEL	50.00	
	18543	03/28/2013	EMPLOYEE VENDOR		137.24
		100-266-332-0000-913	TRAVEL	137.24	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18544	03/28/2013	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	
	18545	03/28/2013	EMPLOYEE VENDOR		153.81
			203-214-332-0000-008 TRAVEL	153.81	
	18546	03/28/2013	EMPLOYEE VENDOR		108.96
			600-256-332-0000-913 TRAVEL	108.96	
	18547	03/28/2013	EMPLOYEE VENDOR		172.39
			100-221-332-0000-910 TRAVEL	117.72	
			100-221-332-0000-910 TRAVEL	54.67	
	18548	03/28/2013	EMPLOYEE VENDOR		297.32
			100-126-410-0000-003 SPEECH INSTRUCTIONAL SUPPLIES	98.74	
			100-126-410-0000-003 SPEECH INSTRUCTIONAL SUPPLIES	100.00	
			100-126-410-0000-003 SPEECH INSTRUCTIONAL SUPPLIES	98.58	
*	18553	03/28/2013	4421 BEARPORT PUBLISHING		359.27
			703-272-660-7280-003 LIBRARY	359.27	
*	18555	03/28/2013	EMPLOYEE VENDOR		107.87
			100-266-332-0000-913 TRAVEL	107.87	
	18556	03/28/2013	1439 BRENDA CHURCH		250.00
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	250.00	
*	18559	03/28/2013	4750 CANNADY AGENCY, INC.		559.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	450.00	
	18560	03/28/2013	1475 CARL STOKES		105.00
			702-272-660-7180-002 BASEBALL	35.00	
			702-272-660-7260-002 SOFTBALL	35.00	
			702-272-660-7310-002 GIRLS SOCCER	35.00	
*	18562	03/28/2013	4934 CAROWINDS		2,231.56
			702-272-660-7013-002 CLASS OF 2013	2,231.56	
	18563	03/28/2013	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		934.46
			100-000-457-0002-000 CENTRAL UNITED LIFE	934.46	
	18564	03/28/2013	EMPLOYEE VENDOR		136.24
			203-221-332-0000-008 TEACHER TRAVEL	136.24	
*	18566	03/28/2013	1553 COLONIAL LIFE		431.42
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	431.42	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	18567	03/28/2013	4932 COLUMBIA INTERNATIONAL FESTIVAL		500.00
		707-272-660-7420-007	SOCIAL STUDIES CLUB	500.00	
	18568	03/28/2013	3879 CREEK BRIDGE HIGH SCHOOL		347.97
		371-113-410-0001-024	PAL PR SCH ELEM INCENTIVE	48.18	
		371-113-410-0001-024	PAL PR SCH ELEM INCENTIVE	232.00	
		371-113-410-0001-024	PAL PR SCH ELEM INCENTIVE	67.79	
	18569	03/28/2013	EMPLOYEE VENDOR		126.48
		100-266-332-0000-910	TRAVEL	81.29	
		100-266-332-0000-910	TRAVEL	45.19	
	18570	03/28/2013	4903 DECKER EQUIPMENT		258.56
		600-256-410-0000-003	SUPPLIES	258.56	
	18571	03/28/2013	EMPLOYEE VENDOR		121.58
		100-233-332-0000-024	SCH ADM TRAVEL	121.58	
*	18573	03/28/2013	1655 DOOR OF HOPE CHRISTIAN CHURCH		500.00
		100-001-910-0000-000	Rentals	250.00	
		100-001-910-0000-000	Rentals	250.00	
	18574	03/28/2013	EMPLOYEE VENDOR		130.71
		862-224-332-0000-024	JAG IMPV INST TRAVEL	130.71	
	18575	03/28/2013	1720 FBMC		953.42
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	786.76	
		100-000-458-0012-000	HEALTH SAVINGS BANK ACC	166.66	
	18576	03/28/2013	1721 FBMC SOUTH CAROLINA MONEYPLUS		217.14
		100-000-458-0001-000	FBMC SC MONEYPLUS	217.14	
*	18580	03/28/2013	4851 FRANKLIN BAKING CO.		3,733.16
		600-256-460-0000-002	FOOD	484.68	
		600-256-460-0000-003	FOOD	624.12	
		600-256-460-0000-004	FOOD	392.28	
		600-256-460-0000-007	FOOD	314.16	
		600-256-460-0000-008	FOOD	503.50	
		600-256-460-0000-009	FOOD	204.12	
		600-256-460-0000-010	FOOD	297.78	
		600-256-460-0000-013	FOOD	358.12	
		600-256-460-0000-014	FOOD	71.68	
		600-256-460-0000-023	FOOD SERVICE FOOD	180.18	
		600-256-460-0000-024	FOOD SERVICE FOOD	302.54	
	18581	03/28/2013	1773 GOPHER		162.63
		100-255-410-0000-007	SUPPLIES	162.63	
	18582	03/28/2013	1776 GOVCONNECTION, INC.		338.66
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	338.66	
	18583	03/28/2013	EMPLOYEE VENDOR		227.15
		100-175-332-0000-023	TRAVEL	227.15	
	18584	03/28/2013	3992 HERALD OFFICE SYSTEMS		128.63

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-223-340-0000-031	TELEPHONE	67.24	
		100-223-340-0000-030	COMMUNICATIONS	61.39	
	18585	03/28/2013	1827 HORACE MANN INSURANCE COMPANY		10,434.54
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	10,434.54	
	18586	03/28/2013	1829 HORACE MANN LIFE INSURANCE COMPANY		1,435.03
		100-000-461-0003-000	OTHER BENEFITS	1,435.03	
	18587	03/28/2013	1114 HORACE MANN INSURANCE CO.		2,389.80
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,389.80	
	18588	03/28/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	18589	03/28/2013	4004 HUMANA SPECIALTY BENEFITS		262.82
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	262.82	
*	18594	03/28/2013	EMPLOYEE VENDOR		866.39
		100-211-332-0000-913	TRAVEL	866.39	
	18595	03/28/2013	1952 JUDY'S FLOWERS		250.00
		704-272-660-7401-004	PTO	250.00	
*	18597	03/28/2013	EMPLOYEE VENDOR		179.22
		866-224-332-0000-008	TRAVEL	179.22	
*	18599	03/28/2013	EMPLOYEE VENDOR		802.39
		100-266-410-0000-910	TECHNOLOGY DEPT SUPPLIES	802.39	
	18600	03/28/2013	EMPLOYEE VENDOR		227.98
		203-223-410-0000-913	SUPV. SUPPLIES	81.52	
		203-211-332-0000-913	TRAVEL	73.23	
		968-211-332-0000-913	TRAVEL	73.23	
*	18602	03/28/2013	4054 LAMBERT BENEFITS & SERVICES		219.28
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	219.28	
	18603	03/28/2013	EMPLOYEE VENDOR		139.60
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	139.60	
	18604	03/28/2013	EMPLOYEE VENDOR		200.00
		704-272-660-7401-004	PTO	200.00	
*	18606	03/28/2013	4084 MARCO RURAL WATER COMPANY		1,719.93
		100-254-321-0000-023	WATER	265.94	
		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	1,214.49	
*	18608	03/28/2013	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	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-458-0004-000	CHILD SUPPORT LEVY	236.88	
		100-000-458-0004-000	CHILD SUPPORT LEVY	140.97	
*	18610	03/28/2013	2122 MARRIOTT		297.35
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	297.35	
	18611	03/28/2013	3291 MARY MILES		118.00
		100-231-332-0000-910	TRAVEL	118.00	
*	18614	03/28/2013	EMPLOYEE VENDOR		113.32
		100-233-332-0000-031	ALT SCH ADM TRAVEL	113.32	
	18615	03/28/2013	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	
	18616	03/28/2013	EMPLOYEE VENDOR		420.00
		309-221-410-0011-910	SUPPLIES / MATERIALS	420.00	
	18617	03/28/2013	EMPLOYEE VENDOR		179.93
		100-263-332-0000-910	TRAVEL	179.93	
*	18619	03/28/2013	3334 N. C. DEPARTMENT OF REVENUE		213.00
		100-000-458-0096-000	STATE TAX LEVY	213.00	
	18620	03/28/2013	4922 NCS PEARSON, INC		2,200.00
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	2,200.00	
	18621	03/28/2013	2206 NGLIC		172.62
		100-000-457-0003-000	VISION PLAN	172.62	
	18622	03/28/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		1,200.93
		203-122-410-0000-003	TMH SUPPLIES	32.91	
		600-256-460-0000-004	FOOD	126.26	
		600-256-410-0000-003	SUPPLIES	209.72	
		203-122-410-0000-007	TMD SUPPLIES	136.96	
		203-122-410-0000-004	TMH SUPPLIES	124.12	
		203-122-410-0000-004	TMH SUPPLIES	444.70	
		600-256-410-0000-014	SUPPLIES	126.26	
*	18624	03/28/2013	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		246.44
		100-254-323-0012-910	PITNEY BOWES	246.44	
	18625	03/28/2013	2282 PIZZA HUT		214.00
		708-272-660-7660-008	11th GRADE	214.00	
	18626	03/28/2013	1193 QUILL CORP.		718.50
		704-272-660-7080-004	PICTURE	74.60	
		704-272-660-7080-004	PICTURE	10.89	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	59.91	
		704-272-660-7080-004	PICTURE	27.81	
		704-272-660-7080-004	PICTURE	44.29	
		704-272-660-7080-004	PICTURE	53.49	
		100-254-410-0000-910	SUPPLIES	98.31	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-445-0000-009	DATA PROCESSING SUPPLIES	79.11	
		203-223-445-0000-910	TECHNOLOGY SUPPLIES	270.09	
	18627	03/28/2013	2326 REGINALD M. GRAVES		300.00
		702-272-660-7014-002	CLASS OF 2014	300.00	
	18628	03/28/2013	1196 RENTAL UNIFORM SERVICE		455.84
		100-254-325-0001-925	UNIFORMS	38.52	
		100-254-410-0002-023	UNIFORMS	207.60	
		100-254-410-0002-024	UNIFORMS	209.72	
*	18631	03/28/2013	EMPLOYEE VENDOR		342.63
		100-233-332-0000-024	SCH ADM TRAVEL	342.63	
*	18634	03/28/2013	2419 SCAPT		140.00
		100-255-332-0000-002	TRAVEL	46.66	
		100-255-332-0000-008	PUPIL SUPER TRAVEL	46.67	
		100-255-332-0000-024	PUPIL SUPER TRAVEL	46.67	
*	18636	03/28/2013	2382 SC DEPT OF REVENUE		216.35
		100-000-499-0000-000	S.C. TAX LEVY'S	202.60	
		100-000-499-0000-000	S.C. TAX LEVY'S	13.75	
*	18639	03/28/2013	2398 S.C.S.B.I.T.		1,000.00
		100-254-324-0000-910	PROPERTY INSURANCE	1,000.00	
	18640	03/28/2013	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	
	18641	03/28/2013	2378 SDE-BUS PERMITS		1,041.16
		203-251-660-0000-013	PUPIL ACTIVITY	184.26	
		203-251-660-0000-013	PUPIL ACTIVITY	172.64	
		203-251-660-0000-013	PUPIL ACTIVITY	87.15	
		203-251-660-0000-014	PUPIL ACTIVITY	87.15	
		203-251-660-0000-013	PUPIL ACTIVITY	150.50	
		713-272-660-7790-013	STUDENT ACTIVITY-STORE	179.38	
		713-272-660-7790-013	STUDENT ACTIVITY-STORE	180.08	
*	18643	03/28/2013	2484 SHELL		3,364.48
		100-117-470-0045-024	GASOLINE	47.22	
		100-254-470-0045-022	GASOLINE	2,087.05	
		100-254-470-0045-925	GASOLINE	1,109.29	
		600-256-470-0045-913	GAS	48.76	
		702-272-660-7180-002	BASEBALL	27.63	
		702-272-660-7290-002	TRACK	44.53	
	18644	03/28/2013	2507 SOURCE4		297.05
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	297.05	
	18645	03/28/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
	18646	03/28/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	18648	03/28/2013	2540 SUPER DUPER, INC.		846.24
		203-214-410-0000-913	SUPPLIES	846.24	
	18649	03/28/2013	2550 T & T SPORTS		3,689.46
		702-272-660-7271-002	TENNIS-GIRLS	304.95	
		702-272-660-7260-002	SOFTBALL	615.25	
		702-272-660-7290-002	TRACK	2,067.45	
		702-272-660-7310-002	GIRLS SOCCER	701.81	
	18650	03/28/2013	3643 TEACHERS PLACEMENT GROUP		812.98
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	189.20	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	294.09	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	329.69	
	18651	03/28/2013	EMPLOYEE VENDOR		134.12
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES	134.12	
*	18653	03/28/2013	EMPLOYEE VENDOR		108.63
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	108.63	
*	18658	03/28/2013	4935 UNITED HEALTHCARE INS. CO.		844.86
		100-000-456-0067-000	SPECTERA	844.86	
	18659	03/28/2013	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	
	18660	03/28/2013	2630 VERIZON WIRELESS		1,670.52
		100-223-340-0000-030	COMMUNICATIONS	59.02	
		100-254-340-0000-910	COMMUNICATION	676.31	
		100-254-340-0000-925	COMMUNICATION	149.34	
		100-254-340-1000-023	CELL PHONES (10%)	91.23	
		100-254-340-1000-024	CELL PHONES (10%)	177.06	
		100-255-340-0000-023	COMMUNICATIONS	224.27	
		100-255-340-0000-024	COMMUNICATIONS	224.27	
		600-256-340-0000-913	COMMUNICATIONS	69.02	
*	18663	03/28/2013	2646 WALTER P. RAWL & SONS., INC.		5,357.00
		600-256-460-4860-003	FOOD-GRANT	1,037.00	
		600-256-460-4860-003	FOOD-GRANT	1,560.00	
		600-256-460-4860-003	FOOD-GRANT	1,200.00	
		600-256-460-4860-003	FOOD-GRANT	1,560.00	
*	18665	03/28/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,241.54
		100-000-457-0001-000	CAPITOL AMERICAN CANCER INS	4,241.54	
	18666	03/28/2013	2662 WESTERN PSYCHOLOGICAL SERVICES		326.70
		203-214-410-0000-913	SUPPLIES	326.70	
	18667	03/28/2013	2672 WILLIAM K STEPHENSON, JR.		1,113.50
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 3/1/2013 TO 3/31/2013 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	18670	03/28/2013	EMPLOYEE VENDOR		351.90
			100-232-332-0000-910 TRAVEL	351.90	
	18671	03/28/2013	1670 EAGLE EYE SECURITY		952.19
			100-258-445-0000-030 SECURITY CAMERAS	952.19	
*	18674	03/29/2013	1827 HORACE MANN INSURANCE COMPANY		3,225.00
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	3,225.00	
	18675	03/29/2013	2373 S C BUDGET & CONTROL BOARD		442,859.34
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,127.96	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,151.74	
			100-000-455-0000-000 BC/BS DEDUCTIONS	113,790.40	
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,746.74	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	305,724.66	
			100-000-498-0000-000 STATE LIFE INSURANCE	11,317.84	
			TOTAL NUMBER OF CHECKS:	414	1,704,313.48
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **		1,704,313.48