	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	19204	05/02/2013	1309 ALL STAR SPORTS		231.86
			100-271-410-0000-024 PUPIL ACT SUPPLIES	231.86	
	19205	05/02/2013	3776 AMERICAN WASTE SYSTEMS		1,027.20
			100-254-329-0000-024 TRASH	461.10	
			100-254-329-0000-929 OTHER PROPERTY SERVICES	90.00	
			100-254-329-0000-023 TRASH	476.10	
	19206	05/02/2013	2752 ASCD		1,355.95
			201-112-410-0000-010 SUPPLIES	594.69	
			201-113-410-0000-010 SUPPLIES	761.26	
	19207	05/02/2013	2755 ASSOCIATION & SOCIETY INSURANCE		200.00
			100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	200.00	
	19208	05/02/2013	1012 AT&T		1,336.61
			100-254-340-0000-008 COMMUNICATION	126.47	
			100-254-340-0000-009 COMMUNICATION	80.48	
			100-254-340-0000-010 COMMUNICATION	86.10	
			100-254-340-0000-013 COMMUNICATION	80.48	
			100-254-340-0000-014 COMMUNICATION	57.49	
			100-254-340-0000-031 COMMUNICATION	80.48	
			100-254-340-0000-910 COMMUNICATION	825.11	
	19209	05/02/2013	1012 AT&T		185.42
			100-254-340-0000-008 COMMUNICATION	185.42	
*	19211	05/02/2013	4953 ATAFY (AMERICAN THEATER ARTS FOR YOUTH		569.83
			713-272-660-7790-013 STUDENT ACTIVITY-STORE	569.83	
	19212	05/02/2013	2756 ATLANTIC COASTAL SUPPLY		270.96
			100-254-323-0010-925 REPAIRS & MAINTENANCE	170.38	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	100.58	
*	19214	05/02/2013	1469 CAMCOR, INC		118.78
			100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	118.78	
*	19216	05/02/2013	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		175.11
			100-254-323-0010-925 REPAIRS & MAINTENANCE	85.14	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	89.97	
*	19218	05/02/2013	4755 CONTINUUM OF CARE		2,125.21
			203-211-313-0000-010 PUPIL SERVICES	2,125.21	
	19219	05/02/2013	4966 DEREK HANKINS		180.00
			201-113-410-0000-009 SUPPLIES	180.00	
	19220	05/02/2013	1635 DIFFERENT ROADS TO LEARNINGS		310.40
			203-137-410-0000-014 SUPPLIES / MATERIALS	310.40	
	19221	05/02/2013	2974 EBS HEALTHCARE		5,178.55
			272-126-313-0000-910 STUDENT SERVICES	2,421.25	
			272-126-313-0000-910 STUDENT SERVICES	2,757.30	
	19222	05/02/2013	1693 ELITE LIGHTING		255.37

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0000-024	REPAIRS (GEN)	101.38	
		100-254-323-0000-024	REPAIRS (GEN)	153.99	
	19223	05/02/2013	1728 FLINN SCIENTIFIC		1,480.95
		326-113-410-0000-024	SUPPLIES	1,480.95	
	19224	05/02/2013	3037 GAPWAY TIRE SERVICE		110.67
		100-254-323-0530-910	REPAIR VEH MAINT	34.50	
		100-254-323-0530-910	REPAIR VEH MAINT	60.17	
		100-254-323-0530-910	REPAIR VEH MAINT	16.00	
	19225	05/02/2013	3978 GRAYBAR ELECTRIC COMPANY		1,863.94
		100-254-410-0010-925	OPERATIONAL SUPPLIES	1,863.94	
*	19227	05/02/2013	4884 HOME THERAPY		834.60
		203-122-410-0000-008	SUPPLIES	834.60	
	19228	05/02/2013	4861 JIMMY CAPERS		200.00
		100-113-410-0120-009	ELEM SUPPLIES-BAND	200.00	
	19229	05/02/2013	3166 JOHNSTONE SUPPLY		339.17
		100-254-410-0010-007	OPERATIONAL SUPPLIES	343.73	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	-93.15	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	88.59	
	19230	05/02/2013	1934 JONES SCHOOL SUPPLY CO.		315.74
		709-272-660-7200-009	BASKETBALL	315.74	
	19231	05/02/2013	3177 JRE INC		10,620.00
		100-254-323-0000-023	REPAIRS (GEN)	8,520.00	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-023	REPAIRS (GEN)	0.00	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	2,100.00	
	19232	05/02/2013	4664 KATIE A. LEWIS		2,345.40
		100-213-313-0000-010	OT/PT SERVICES	1,140.00	
		100-213-313-0000-014	OT/PT SERVICES	615.00	
		100-213-313-0000-023	OT/PT SERVICES	590.40	
	19233	05/02/2013	2014 LAKESHORE LEARNING MATERIALS		487.90
		201-111-410-0000-014	SUPPLIES	487.90	
	19234	05/02/2013	2054 LINGUI SYSTEMS, INC.		237.95
		203-126-410-0000-023	IDEA SPEECH SUPPLIES	78.00	
		203-126-410-0000-023	IDEA SPEECH SUPPLIES	159.95	
	19235	05/02/2013	3256 MALCOLMS		281.93
		100-254-410-0000-008	OP & MT SUPPLIES	22.23	
		100-254-470-0045-925	GASOLINE	78.06	
		100-254-470-0045-925	GASOLINE	70.00	
		100-254-470-0045-925	GASOLINE	82.00	
		100-254-410-0000-008	OP & MT SUPPLIES	23.00	
		100-254-410-0000-013	OP & MT SUPPLIES	6.64	
*	19242	05/02/2013	3407 PITNEY BOWES (PURCHASE POWER)		1,500.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0012-910	PITNEY BOWES	1,500.00	
	19243	05/02/2013	3434 QUALITY LINEN SERVICE		367.26
		100-254-410-0000-009	OP & MT SUPPLIES	339.00	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	28.26	
	19244	05/02/2013	1193 QUILL CORP.		14,583.41
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	2,297.12	
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	1,241.31	
		371-113-410-5000-024	PAL PR SCH ELEM SUPP	0.00	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	467.75	
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	0.00	
		371-113-410-5000-024	PAL PR SCH ELEM SUPP	1,139.18	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	1,771.98	
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	516.09	
		926-114-410-1000-024	SUPPLIES	108.87	
		926-114-410-1000-024	SUPPLIES	1,106.17	
		926-114-410-1000-024	SUPPLIES	1,227.67	
		203-127-445-0000-024	TECH & SOFTWARE SUPPLIES	581.99	
		201-113-445-0000-010	TECH & SOFTWARE SUPPLIES	1,795.96	
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	41.70	
		100-233-410-0000-023	SCH ADM SUPPLIES	59.69	
		926-114-445-2000-024	TECHNOLOGY SUPPLIES	1,887.86	
		371-113-410-0000-024	PAL PR SCH ELEM SUPP	0.00	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	311.05	
		371-113-410-0000-024	PAL PR SCH ELEM SUPP	11.81	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	0.00	
		371-113-410-0000-024	PAL PR SCH ELEM SUPP	10.90	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	0.00	
		371-113-410-0000-024	PAL PR SCH ELEM SUPP	0.00	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	6.31	
*	19246	05/02/2013	3490 SCE&G		437.83
		100-254-470-1000-009	ENERGY-PROPANE GAS	358.11	
		100-254-470-1000-014	ENERGY-PROPANE GAS	79.72	
	19247	05/02/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		173.66
		100-254-410-0010-003	OPERATIONAL SUPPLIES	173.66	
	19248	05/02/2013	2510 SOUTHEASTERN PAPER GROUP		2,778.21
		100-254-410-0010-002	OPERATIONAL SUPPLIES	418.70	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	483.10	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	370.38	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	338.17	
		100-254-410-0000-008	OP & MT SUPPLIES	1,167.86	
	19249	05/02/2013	2538 SUNDANCE		306.24
		358-112-410-0000-013	SUPPLIES	306.24	
	19250	05/02/2013	2540 SUPER DUPER, INC.		427.24
		203-126-410-0000-023	IDEA SPEECH SUPPLIES	28.78	
		203-126-410-0000-023	IDEA SPEECH SUPPLIES	398.46	

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*	19253	05/02/2013	2607 TRIUMPH LEARNING LLC		6,814.40
		201-114-410-0000-024	TITLE I HS SUPPLIES	2,915.85	
		926-114-410-1000-024	SUPPLIES	3,898.55	
	19254	05/02/2013	3707 UNIFIRST CORPORATION		448.97
		100-254-325-0000-925	RENTALS	98.40	
		100-254-325-0000-925	RENTALS	97.41	
		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	67.00	
	19255	05/02/2013	4377 WASTE MANAGEMENT		1,141.41
		100-254-329-0000-023	TRASH	474.00	
		100-254-329-0000-024	TRASH	667.41	
*	19257	05/02/2013	2637 WT. COX INFORMATION SERVICES		538.89
		100-222-440-0000-013	EDU MEDIA PERIODICAL	538.89	
	19258	05/02/2013	EMPLOYEE VENDOR		138.51
		100-175-332-0000-007	TRAVEL	138.51	
	19259	05/02/2013	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	
	19260	05/02/2013	1318 AMERICAN CANCER SOCIETY		5,213.25
		704-272-660-7390-004	RELAY FOR LIFE	5,213.25	
	19261	05/02/2013	EMPLOYEE VENDOR		374.84
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	155.91	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	114.09	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	104.84	
*	19263	05/02/2013	2748 APPLE		6,721.74
		207-115-445-1100-024	TECHNOLOGY SUPPLIES	3,415.44	
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	188.25	
		371-114-445-5000-024	PAL PR SCH H/S TECH/DATA	2,095.15	
		371-114-445-5006-024	PAL PR SCH H/S SCIE LRNG	1,022.90	
	19264	05/02/2013	1351 ARSCO RETIREMENT MANAGER		2,380.90
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	1,388.86	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	992.04	
	19265	05/02/2013	1382 BALLOON'S ETC.		321.50
		707-272-660-7125-007	FOX FORMAL	321.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	19266	05/02/2013	EMPLOYEE VENDOR		114.28
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	114.28	
*	19270	05/02/2013	1469 CAMCOR, INC		5,381.84
			105-114-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
			702-272-660-7280-002 LIBRARY	4,702.02	
			105-114-445-0000-002 TECHNOLOGY SUPPLIES	679.82	
			702-272-660-7280-002 LIBRARY	0.00	
	19271	05/02/2013	EMPLOYEE VENDOR		172.14
			356-223-410-0000-030 SUPV SP PRG SUPPLIES	14.10	
			856-224-410-0000-030 STAFF DEVELOPMENT SUPPLIES	69.64	
			856-224-410-0000-030 STAFF DEVELOPMENT SUPPLIES	88.40	
	19272	05/02/2013	4750 CANNADY AGENCY, INC.		559.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	450.00	
*	19275	05/02/2013	EMPLOYEE VENDOR		176.00
			702-272-660-7290-002 TRACK	176.00	
	19276	05/02/2013	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		934.46
			100-000-457-0002-000 CENTRAL UNITED LIFE	934.46	
	19277	05/02/2013	4986 CHERYL DOZIER		125.00
			100-001-910-0000-000 Rentals	125.00	
	19278	05/02/2013	1545 COASTAL GAS (OIL)		567.56
			100-117-470-0045-002 DRIVERS ED GASOLINE	41.99	
			100-117-470-0045-002 DRIVERS ED GASOLINE	40.47	
			100-117-470-0045-002 DRIVERS ED GASOLINE	37.36	
			100-117-470-0045-002 DRIVERS ED GASOLINE	38.63	
			100-117-470-0045-002 DRIVERS ED GASOLINE	38.91	
			100-254-470-0045-003 GASOLINE	17.30	
			100-254-470-0045-004 GASOLINE	17.13	
			100-254-470-0045-925 GASOLINE	314.37	
			100-254-470-0050-925 ENERGY	21.40	
	19279	05/02/2013	1553 COLONIAL LIFE		431.42
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	431.42	
*	19281	05/02/2013	EMPLOYEE VENDOR		180.89
			100-232-332-0000-910 TRAVEL	180.89	
*	19285	05/02/2013	1650 DONALD R. WILLIAMS		112.30
			702-272-660-7310-002 GIRLS SOCCER	56.15	
			702-272-660-7311-002 BOYS SOCCER	56.15	
	19286	05/02/2013	1738 FOOD LION		232.00
			704-272-660-7080-004 PICTURE	72.16	
			703-272-660-7080-003 PICTURE ACCT.	159.84	
	19287	05/02/2013	4984 FUNDRAISING SPECIALISTS INC.		2,525.00
			704-272-660-7401-004 PTO	2,525.00	

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	19288	05/02/2013	4919 GARRETT BOOK CO.		3,280.37
			201-222-420-0000-002 TEXTBOOKS	3,280.37	
	19289	05/02/2013	1789 GTM SPORTSWEAR		140.00
			702-272-660-7130-002 ATHLETICS	140.00	
*	19292	05/02/2013	1801 HARTFORD RETIREMENT PLAN SOLUTIONS		3,032.08
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,768.72	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,263.36	
	19293	05/02/2013	EMPLOYEE VENDOR		326.40
			100-175-332-0000-023 TRAVEL	326.40	
	19294	05/02/2013	3992 HERALD OFFICE SYSTEMS		651.37
			100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	17.01	
			100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	70.34	
			100-114-410-0000-031 ALT (H-S) INST SUPPLIES	98.75	
			100-231-323-0000-910 MCB CONTRACTED REP.	266.82	
			100-223-323-0015-030 COPIER	93.68	
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	29.21	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	75.56	
	19295	05/02/2013	3099 HOMECOURT PUBLISHERS		7,950.00
			201-111-345-0000-003 Technology Purchased Serv	1,590.00	
			201-112-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,590.00	
			201-112-345-0000-013 TECHNOLOGY-compass learning	3,180.00	
			201-112-345-0000-023 TITLE I PRIM MAP TESTING	1,590.00	
	19296	05/02/2013	1827 HORACE MANN INSURANCE COMPANY		10,397.04
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	10,397.04	
	19297	05/02/2013	1114 HORACE MANN INSURANCE CO.		2,410.22
			100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,410.22	
	19298	05/02/2013	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	19299	05/02/2013	4004 HUMANA SPECIALTY BENEFITS		271.46
			100-000-455-0064-000 KANAWHA INSURANCE COMPANY	271.46	
	19300	05/02/2013	1858 IVEY SALES ASSOCIATES INC		839.00
			702-272-660-7130-002 ATHLETICS	839.00	
*	19302	05/02/2013	EMPLOYEE VENDOR		791.16
			100-211-332-0000-913 TRAVEL	791.16	
	19303	05/02/2013	1934 JONES SCHOOL SUPPLY CO.		627.71
			201-113-410-0000-007 SUPPLIES	627.71	
	19304	05/02/2013	EMPLOYEE VENDOR		184.27
			707-272-660-7122-007 BOOK CLUB	86.27	
			707-272-660-7122-007 BOOK CLUB	77.99	
			707-272-660-7122-007 BOOK CLUB	20.01	
	19305	05/02/2013	EMPLOYEE VENDOR		123.22

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		704-272-660-7213-004	K SCRUGGS GRANT	123.22	
	19306	05/02/2013	EMPLOYEE VENDOR		125.31
		203-214-332-0000-913	TRAVEL	125.31	
	19307	05/02/2013	4054 LAMBERT BENEFITS & SERVICES		219.28
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	219.28	
	19308	05/02/2013	4985 LAWRENCE THORNE		112.60
		702-272-660-7310-002	GIRLS SOCCER	56.30	
		702-272-660-7311-002	BOYS SOCCER	56.30	
	19309	05/02/2013	2032 LEARNING ALLY		553.00
		203-223-410-0000-913	SUPV. SUPPLIES	553.00	
	19310	05/02/2013	2031 LEARNING A-Z ONLINE CURRICULUM RESOURCES		1,499.00
		358-112-345-2000-023	Technology Purchased Serv	1,499.00	
*	19312	05/02/2013	EMPLOYEE VENDOR		488.55
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	132.80	
		100-212-332-0000-024	TRAVEL	355.75	
*	19314	05/02/2013	EMPLOYEE VENDOR		212.16
		100-233-332-0000-024	SCH ADM TRAVEL	212.16	
*	19316	05/02/2013	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	
	19317	05/02/2013	2101 MARION COUNTY TREASURER		462.46
		500-001-210-0007-000	AD VALOREM TAXES SEVEN	462.46	
*	19319	05/02/2013	EMPLOYEE VENDOR		253.11
		100-211-332-0000-913	TRAVEL	253.11	
*	19321	05/02/2013	2145 METLIFE		4,115.11
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	2,400.50	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	1,714.61	
	19322	05/02/2013	EMPLOYEE VENDOR		110.16
		100-233-332-0000-031	ALT SCH ADM TRAVEL	110.16	
	19323	05/02/2013	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	
*	19327	05/02/2013	1171 NBC UNIVERSAL, INC		398.00
		243-182-410-0003-030	SUPPLIES	398.00	
	19328	05/02/2013	3334 N. C. DEPARTMENT OF REVENUE		426.00
		100-000-458-0096-000	STATE TAX LEVY	426.00	
	19329	05/02/2013	2202 NEFF COMPANY		311.67

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		702-272-660-7108-002	BAND	153.10	
		702-272-660-7130-002	ATHLETICS	158.57	
	19330	05/02/2013	1173 NEW READERS PRESS		267.22
		100-181-410-0000-030	SUPPLIES & MATERIALS	426.82	
		100-181-410-0000-030	SUPPLIES & MATERIALS	-159.60	
	19331	05/02/2013	2205 NEWVENUE TECHNOLOGIES, INC.		9,207.00
		325-115-445-0000-002	TECHNOLOGY SUPPLIES	1,636.80	
		201-111-445-0000-003	TECHNOLOGY SUPPLIES	5,626.50	
		201-223-445-0000-910	TECHNOLOGY SUPPLIES	48.34	
		251-112-445-9999-013	TECHNOLOGY SUPPLIES	682.58	
		251-113-445-9999-007	TECHNOLOGY SUPPLIES	598.98	
		251-114-445-9999-002	TECHNOLOGY SUPPLIES	613.80	
	19332	05/02/2013	EMPLOYEE VENDOR		110.16
		100-264-332-0000-910	TRAVEL	110.16	
*	19334	05/02/2013	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		246.44
		100-254-323-0012-910	PITNEY BOWES	246.44	
	19335	05/02/2013	1193 QUILL CORP.		1,726.88
		704-272-660-7080-004	PICTURE	98.62	
		704-272-660-7280-004	LIBRARY	11.98	
		704-272-660-7280-004	LIBRARY	94.25	
		704-272-660-7080-004	PICTURE	24.78	
		704-272-660-7080-004	PICTURE	10.69	
		704-272-660-7080-004	PICTURE	10.45	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	13.59	
		100-252-445-0000-910	TECHNOLOGY SUPPLIES	82.66	
		201-113-410-0000-007	SUPPLIES	797.03	
		201-113-410-0000-007	SUPPLIES	568.36	
		100-223-410-0000-030	SUPPLIES	14.47	
*	19337	05/02/2013	2370 RUSSELL S. UNGER		112.30
		702-272-660-7310-002	GIRLS SOCCER	56.15	
		702-272-660-7311-002	BOYS SOCCER	56.15	
*	19340	05/02/2013	2373 S C BUDGET & CONTROL BOARD		445,222.14
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	6,517.88	
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	4,083.12	
		100-000-455-0000-000	BC/BS DEDUCTIONS	114,525.70	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	1,743.44	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	307,021.74	
		100-000-498-0000-000	STATE LIFE INSURANCE	11,330.26	
*	19342	05/02/2013	2383 SC DEPT OF REVENUE		951.05
		100-213-410-0000-002	HEALTH SERVICES SUPPLIES	18.18	
		100-213-410-0000-008	HEALTH SUPPLIES	11.23	
		100-213-410-0000-023	HEALTH SUPPLIES	56.13	
		100-254-410-0000-014	OP & MT SUPPLIES	2.88	
		201-112-410-0000-023	TITLE I PRIM SUPPLIES	9.41	
		201-114-410-0000-008	SUPPLIES	22.64	

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		201-114-445-0000-002 TECHNOLOGY SUPPLIES	210.72	
		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	62.49	
		203-127-445-0000-023 IDEA LD TECH/SOFT SUPPL	6.17	
		204-213-410-0000-031 SUPPLIES	13.71	
		326-113-410-0000-007 SUPPLIES	180.18	
		326-113-410-0000-010 SUPPLIES / MATERIALS	34.04	
		356-223-350-0000-030 ADVERTISING	23.76	
		702-272-660-7014-002 CLASS OF 2014	3.25	
		702-272-660-7108-002 BAND	23.80	
		702-272-660-7130-002 ATHLETICS	72.17	
		702-272-660-7260-002 SOFTBALL	118.00	
		707-272-660-7165-007 CHORUS	22.45	
		708-272-660-7660-008 11th GRADE	59.84	
19343	05/02/2013	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	
19344	05/02/2013	2484 SHELL		3,816.25
		100-254-470-0045-002 GASOLINE	36.95	
		100-254-470-0045-022 GASOLINE	983.91	
		100-254-470-0045-925 GASOLINE	1,050.09	
		702-272-660-7180-002 BASEBALL	36.54	
		702-272-660-7490-002 FBLA	120.03	
		702-272-660-7940-002 DRAMA	198.51	
		702-272-660-7940-002 DRAMA	198.00	
		707-272-660-7405-007 SCIENCE CLUB	160.01	
		707-272-660-7405-007 SCIENCE CLUB	71.08	
		707-272-660-7405-007 SCIENCE CLUB	198.38	
		707-272-660-7405-007 SCIENCE CLUB	221.70	
		707-272-660-7405-007 SCIENCE CLUB	115.17	
		707-272-660-7420-007 SOCIAL STUDIES CLUB	133.55	
		707-272-660-7420-007 SOCIAL STUDIES CLUB	138.15	
		707-272-660-7420-007 SOCIAL STUDIES CLUB	154.18	
19345	05/02/2013	2501 SNA		2,820.00
		600-256-332-0000-002 TRAVEL	180.00	
		600-256-332-0000-003 TRAVEL	420.00	
		600-256-332-0000-004 TRAVEL	300.00	
		600-256-332-0000-007 TRAVEL	240.00	
		600-256-332-0000-008 TRAVEL	360.00	
		600-256-332-0000-009 TRAVEL	300.00	
		600-256-332-0000-010 TRAVEL	240.00	
		600-256-332-0000-013 TRAVEL	120.00	
		600-256-332-0000-014 TRAVEL	120.00	
		600-256-332-0000-023 FOOD SERVICE TRAVEL	180.00	
		600-256-332-0000-024 FOOD SERVICE TRAVEL	240.00	
		600-256-332-0000-913 TRAVEL	120.00	
19346	05/02/2013	3593 SPACE WALK OF MARION COUNTY		1,606.46
		703-272-660-7080-003 PICTURE ACCT.	1,606.46	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	19347	05/02/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	19348	05/02/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	19349	05/02/2013	2527 STEPHEN HAMMETT		184.20
			702-272-660-7311-002 BOYS SOCCER	71.60	
			702-272-660-7310-002 GIRLS SOCCER	56.30	
			702-272-660-7311-002 BOYS SOCCER	56.30	
	19350	05/02/2013	3643 TEACHERS PLACEMENT GROUP		1,056.82
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	244.26	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	294.09	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	363.44	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	155.03	
	19351	05/02/2013	2598 TOSHIBA BUSINESS SOLUTION		468.31
			201-113-445-0000-007 TECHNOLOGY SUPPLIES	468.31	
*	19355	05/02/2013	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
			100-231-319-0000-910 LEGAL SERVICES	325.00	
	19356	05/02/2013	2615 U.S. DEPT. OF EDUCATION		326.27
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
*	19359	05/02/2013	2640 WALKER DAVIS		110.00
			702-272-660-7310-002 GIRLS SOCCER	27.50	
			702-272-660-7311-002 BOYS SOCCER	27.50	
			702-272-660-7310-002 GIRLS SOCCER	27.50	
			702-272-660-7311-002 BOYS SOCCER	27.50	
	19360	05/02/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,102.10
			100-000-457-0001-000 CAPITOL AMERICAN CANCER INS	4,102.10	
*	19362	05/02/2013	2672 WILLIAM K STEPHENSON, JR.		1,271.00
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
	19363	05/02/2013	2677 WILLIAMSON PRINTING		654.84
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	654.84	
	19364	05/02/2013	2682 WONDERWORKS INTERACTION SCIENCE PLACE		899.99
			723-272-660-7083-023 FIRST GRADE	899.99	
*	19370	05/09/2013	1329 ANDREWS HIGH SCHOOL		125.10
			702-272-660-7311-002 BOYS SOCCER	125.10	
*	19372	05/09/2013	1012 AT&T		173.03
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	173.03	
*	19375	05/09/2013	1368 AUDERY BAHAN		169.42
			704-272-660-7256-004 HOMELESS UNIFORMS	85.54	

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		704-272-660-7256-004	HOMELESS UNIFORMS	83.88	
	19376	05/09/2013	1022 BAXLEY HARDWARE, INC		396.12
		100-254-410-0001-023	MAINT SUPP	9.03	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	31.94	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	38.23	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	24.07	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	6.72	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	7.49	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	29.80	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	30.67	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	11.99	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	1.50	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	11.11	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	1.26	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	53.40	
		100-254-410-0010-032	OPERATIONAL SUPPLIES	23.52	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	14.96	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	30.16	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	41.70	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	28.57	
	19377	05/09/2013	EMPLOYEE VENDOR		182.07
		600-256-332-0000-023	FOOD SERVICE TRAVEL	182.07	
*	19379	05/09/2013	1420 BLANTON BUILDING SUPPLIES		458.87
		100-258-410-0000-012	SECURITY SUPPLIES	240.69	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	26.09	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	14.95	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	28.21	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	47.59	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	11.85	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	15.79	
		100-254-410-0010-012	OPERATIONAL SUPPLIES	20.76	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	27.81	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	25.13	
*	19381	05/09/2013	1444 BREWER CO., INC.		935.00
		100-252-323-0000-910	FOLDER/SEALER MAINT CONTRACT	935.00	
	19382	05/09/2013	EMPLOYEE VENDOR		120.13
		702-272-660-7270-002	TENNIS-BOYS	120.13	
*	19384	05/09/2013	EMPLOYEE VENDOR		377.28
		356-223-410-0000-030	SUPV SP PRG SUPPLIES	276.00	
		243-223-332-0000-030	TRAVEL	101.28	
	19385	05/09/2013	1475 CARL STOKES		135.00
		702-272-660-7310-002	GIRLS SOCCER	27.50	
		702-272-660-7311-002	BOYS SOCCER	27.50	
		707-272-660-7125-007	FOX FORMAL	45.00	
		702-272-660-7311-002	BOYS SOCCER	35.00	
	19386	05/09/2013	1481 CAROLINA INTERNATIONAL TRUCKS		124.79

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-255-410-0000-940	PUPIL TRANS SUPPLIES	124.79	
	19387	05/09/2013	2847 CAROLINA SUPPLY HOUSE, INC.		707.82
		600-256-323-0000-003	REPAIRS & MAINTENANCE	707.82	
	19388	05/09/2013	1489 CARROLL'S LOCK & KEY		393.76
		100-254-323-0010-925	REPAIRS & MAINTENANCE	393.76	
*	19392	05/09/2013	2862 CHANNING BETE		754.60
		201-188-410-0000-009	SUPPLIES / MATERIALS	173.29	
		201-188-410-0000-010	SUPPLIES	300.00	
		201-188-410-0000-013	SUPPLIES	281.31	
*	19394	05/09/2013	2891 COMPUTER SOFTWARE INNOVATIONS INC.		7,033.29
		100-254-340-0000-002	COMMUNICATION	502.38	
		100-254-340-0000-003	COMMUNICATION	502.38	
		100-254-340-0000-004	COMMUNICATION	502.38	
		100-254-340-0000-007	COMMUNICATION	502.38	
		100-254-340-0000-008	COMMUNICATION	502.38	
		100-254-340-0000-009	COMMUNICATION	502.38	
		100-254-340-0000-010	COMMUNICATION	502.38	
		100-254-340-0000-013	COMMUNICATION	502.37	
		100-254-340-0000-014	COMMUNICATION	502.37	
		100-254-340-0000-023	COMM (10% MATCH)	502.38	
		100-254-340-0000-024	COMM (10% MATCH)	502.38	
		100-254-340-0000-031	COMMUNICATION	502.37	
		100-254-340-0000-910	COMMUNICATION	502.38	
		100-254-340-0000-913	COMMUNICATION	502.38	
	19395	05/09/2013	1621 DELL		93,966.36
		100-213-445-0000-031	TECHNOLOGY	245.03	
		201-111-445-0000-003	TECHNOLOGY SUPPLIES	0.00	
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	19,067.41	
		201-113-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
		201-111-445-0000-003	TECHNOLOGY SUPPLIES	0.00	
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	3,900.15	
		201-113-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
		201-111-445-0000-003	TECHNOLOGY SUPPLIES	0.00	
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	4,189.05	
		201-113-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
		201-111-445-0000-003	TECHNOLOGY SUPPLIES	0.00	
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	124.12	
		201-113-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
		201-111-445-0000-003	TECHNOLOGY SUPPLIES	0.00	
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	20,479.80	
		201-113-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
		201-111-445-0000-003	TECHNOLOGY SUPPLIES	4,580.34	
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	5,823.47	
		201-113-445-0000-004	TECHNOLOGY SUPPLIES	23,493.80	
		201-111-445-0000-003	TECHNOLOGY SUPPLIES	6,933.60	
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	0.00	
		201-113-445-0000-004	TECHNOLOGY SUPPLIES	0.00	

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			201-111-445-0000-003 TECHNOLOGY SUPPLIES	4,237.21	
			201-112-445-0000-003 TECHNOLOGY SUPPLIES	0.00	
			201-113-445-0000-004 TECHNOLOGY SUPPLIES	0.00	
			201-111-445-0000-003 TECHNOLOGY SUPPLIES	866.70	
			201-112-445-0000-003 TECHNOLOGY SUPPLIES	0.00	
			201-113-445-0000-004 TECHNOLOGY SUPPLIES	0.00	
			201-111-445-0000-003 TECHNOLOGY SUPPLIES	25.68	
			201-112-445-0000-003 TECHNOLOGY SUPPLIES	0.00	
			201-113-445-0000-004 TECHNOLOGY SUPPLIES	0.00	
	19396	05/09/2013	1623 SCHOOL SPECIALITY-DELTA EDUCATION, INC.		401.41
			326-113-410-0000-010 SUPPLIES / MATERIALS	382.04	
			326-113-410-0000-010 SUPPLIES / MATERIALS	19.37	
*	19398	05/09/2013	2297 DUKE ENERGY PROGRESS		43,275.34
			100-254-470-0010-002 ELECTRICITY	14,316.43	
			100-254-470-0010-002 ELECTRICITY	10.23	
			100-254-470-0010-002 ELECTRICITY	30.50	
			100-254-470-0010-002 ELECTRICITY	260.30	
			100-254-470-0010-002 ELECTRICITY	10.35	
			100-254-470-0010-002 ELECTRICITY	10.47	
			100-254-470-0010-003 ELECTRICITY	749.97	
			100-254-470-0010-003 ELECTRICITY	10.58	
			100-254-470-0010-003 ELECTRICITY	4,975.49	
			100-254-470-0010-003 ELECTRICITY	17.41	
			100-254-470-0010-003 ELECTRICITY	390.12	
			100-254-470-0010-003 ELECTRICITY	657.03	
			100-254-470-0010-003 ELECTRICITY	11.04	
			100-254-470-0010-004 ELECTRICITY	7,646.58	
			100-254-470-0010-007 ELECTRICITY	9,202.53	
			100-254-470-0010-012 ELECTRICITY	135.12	
			100-254-470-0010-012 ELECTRICITY	211.66	
			100-254-470-0010-012 ELECTRICITY	72.47	
			100-254-470-0010-032 ELECTRICITY	728.54	
			100-254-470-0010-913 ELECTRICITY	754.71	
			100-254-470-0010-913 ELECTRICITY	10.35	
			100-254-470-0010-925 ELECTRICITY	120.94	
			100-254-470-0010-926 ELECTRICITY	40.68	
			100-254-470-0910-910 ELECTRICITY	2,863.20	
			600-256-470-0000-002 ENERGY	9.66	
			600-256-470-0000-003 ENERGY	9.66	
			600-256-470-0000-004 ENERGY	9.66	
			600-256-470-0000-007 ENERGY	9.66	
	19399	05/09/2013	2297 DUKE ENERGY PROGRESS		1,476.60
			100-254-470-0000-030 ENERGY-ELECTRICITY	38.64	
			100-254-470-0000-030 ENERGY-ELECTRICITY	1,137.61	
			100-254-470-0000-933 ELECTRICITY	20.18	
			100-254-470-0000-933 ELECTRICITY	280.17	
*	19402	05/09/2013	4990 FLEUR DE LIS FLORIST		546.48
			724-272-660-7659-024 12th GRADE EXPENDITURE	546.48	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	19404	05/09/2013	4851 FRANKLIN BAKING CO.		3,127.12
		600-256-460-0000-002	FOOD	218.40	
		600-256-460-0000-003	FOOD	372.96	
		600-256-460-0000-004	FOOD	416.64	
		600-256-460-0000-007	FOOD	244.02	
		600-256-460-0000-008	FOOD	311.46	
		600-256-460-0000-009	FOOD	290.34	
		600-256-460-0000-010	FOOD	287.70	
		600-256-460-0000-013	FOOD	286.02	
		600-256-460-0000-014	FOOD	86.94	
		600-256-460-0000-023	FOOD SERVICE FOOD	216.58	
		600-256-460-0000-024	FOOD SERVICE FOOD	396.06	
	19405	05/09/2013	4988 GENERAL TAYLOR		112.60
		702-272-660-7310-002	GIRLS SOCCER	56.30	
		702-272-660-7311-002	BOYS SOCCER	56.30	
	19406	05/09/2013	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	
	19407	05/09/2013	3992 HERALD OFFICE SYSTEMS		147.96
		100-231-323-0000-910	MCB CONTRACTED REP.	155.65	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	48.35	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	69.55	
		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	156.49	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	18.15	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	50.29	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	50.29	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	18.61	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	50.29	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	50.29	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	50.29	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	50.29	
		100-231-323-0000-910	MCB CONTRACTED REP.	-663.40	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	-106.98	
	19408	05/09/2013	3992 HERALD OFFICE SYSTEMS		1,301.31
		203-223-323-0000-910	COPIER MAINTENANCE	416.10	
		203-223-323-0000-910	COPIER MAINTENANCE	309.54	
		100-121-445-0000-013	TECH & SOFTWARE SUPPLIES	107.24	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-212-445-0000-013 GUIDANCE DATA PROCESSING SUPPLIES	308.05	
			100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	237.41	
			203-127-410-0000-009 SUPPLIES / MATERIALS	-19.82	
			203-127-410-0000-013 SUPPLIES	-57.21	
	19409	05/09/2013	3992 HERALD OFFICE SYSTEMS		4,838.96
			203-223-445-0000-910 TECHNOLOGY SUPPLIES	1,187.66	
			100-112-410-0000-023 PRIM SUPPLIES	2,500.00	
			100-233-410-0000-023 SCH ADM SUPPLIES	886.70	
			201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	500.00	
			203-223-323-0000-910 COPIER MAINTENANCE	-117.70	
			203-223-323-0000-910 COPIER MAINTENANCE	-117.70	
	19410	05/09/2013	3097 HOBART SERVICE		1,184.68
			600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	38.74	
			600-256-323-0000-003 REPAIRS & MAINTENANCE	851.35	
			600-256-323-0000-003 REPAIRS & MAINTENANCE	255.85	
			600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	38.74	
	19411	05/09/2013	4006 HYMAN PAPER COMPANY		1,393.73
			600-256-410-0000-002 SUPPLIES	45.45	
			600-256-410-0000-003 SUPPLIES	55.43	
			600-256-410-0000-004 SUPPLIES	90.91	
			600-256-410-0000-007 SUPPLIES	227.79	
			600-256-410-0000-008 SUPPLIES	156.31	
			600-256-410-0000-009 SUPPLIES	280.45	
			600-256-410-0000-010 SUPPLIES	131.78	
			600-256-410-0000-013 SUPPLIES	55.43	
			600-256-410-0000-014 SUPPLIES	195.98	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	53.32	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	100.88	
	19412	05/09/2013	2241 IGA SUPERMARKET		1,264.17
			600-256-460-0000-023 FOOD SERVICE FOOD	57.40	
			600-256-460-0000-007 FOOD	13.31	
			600-256-460-0000-007 FOOD	23.48	
			600-256-460-0000-024 FOOD SERVICE FOOD	76.76	
			702-272-660-7560-002 JROTC	182.34	
			702-272-660-7560-002 JROTC	77.16	
			702-272-660-7560-002 JROTC	833.72	
	19413	05/09/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		6,788.08
			100-254-410-0010-002 OPERATIONAL SUPPLIES	1,764.90	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	2,036.42	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	1,561.26	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	1,425.50	
*	19416	05/09/2013	1925 JOHN DEERE FINANCIAL		233.04
			100-254-323-0010-925 REPAIRS & MAINTENANCE	-57.29	
			100-254-410-0001-023 MAINT SUPP	91.42	
			100-254-410-0001-023 MAINT SUPP	53.74	
			100-254-410-0001-024 MAINT SUPP	53.74	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0001-024 MAINT SUPP	91.43	
	19417	05/09/2013	3166 JOHNSTONE SUPPLY		1,242.11
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	62.45	
			600-256-323-0000-004 REPAIRS & MAINTENANCE	149.84	
			600-256-323-0000-002 REPAIRS & MAINTENANCE	566.94	
			600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	462.88	
*	19421	05/09/2013	1959 JUSTINE ROBERTS		425.00
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	375.00	
	19422	05/09/2013	EMPLOYEE VENDOR		109.31
			100-232-332-0000-910 TRAVEL	109.31	
*	19425	05/09/2013	EMPLOYEE VENDOR		120.00
			703-272-660-7240-003 FUND RAISER	120.00	
*	19428	05/09/2013	2052 LINDA MOOK		2,779.73
			723-272-660-7110-023 ADMIN- MISC- GENERAL	79.73	
			201-224-312-0000-023 TITLE I IMP INST INST PRG	2,700.00	
*	19430	05/09/2013	EMPLOYEE VENDOR		343.23
			990-188-332-0000-023 TRAVEL	343.23	
	19431	05/09/2013	2099 MARION COUNTY SUPPLY, INC.		1,375.39
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	193.51	
			100-254-410-0000-010 OP & MT SUPPLIES	78.06	
			100-254-410-0000-024 CUSTOD SUPP	14.50	
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	204.34	
			100-254-410-0001-023 MAINT SUPP	154.96	
			100-254-410-0001-024 MAINT SUPP	85.60	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	248.20	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	243.35	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	25.31	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	35.72	
			100-254-410-0010-012 OPERATIONAL SUPPLIES	68.41	
			100-254-410-0010-913 OPERATIONAL SUPPLIES	23.43	
	19432	05/09/2013	2101 MARION COUNTY TREASURER		79,545.00
			207-004-210-0000-000 VOCATIONAL AID REVENUE (FEDERAL)	22,474.00	
			325-003-525-0000-000 CAREER & TECHNOLOGY ED EQUIPMENT	57,071.00	
	19433	05/09/2013	2107 MARION ROTARY CLUB		175.00
			100-232-640-0000-910 DUES & FEES	175.00	
*	19435	05/09/2013	4104 MARION TERMITE & PEST CONTROL INC		238.00
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	20.00	
			600-256-323-0000-009 REPAIRS	20.00	
			600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	20.00	
			600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	20.00	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	20.00	
			600-256-323-0000-023 FOOD SERVICE REP/MAINT	30.00	
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	25.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0000-030	REPAIRS & MAINTENANCE	48.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	35.00	
	19436	05/09/2013	2122 MARRIOTT		883.92
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	883.92	
	19437	05/09/2013	4786 MEDIEVAL TIMES		1,081.44
		724-272-660-7780-024	FIELD TRIPS	1,081.44	
*	19439	05/09/2013	EMPLOYEE VENDOR		136.43
		100-233-332-0000-031	ALT SCH ADM TRAVEL	136.43	
	19440	05/09/2013	EMPLOYEE VENDOR		584.44
		723-272-660-7110-023	ADMIN- MISC- GENERAL	305.95	
		201-113-410-0001-023	SUPPLIES	278.49	
*	19442	05/09/2013	2186 NAPA AUTO PARTS		1,524.25
		100-255-410-0000-940	PUPIL TRANS SUPPLIES	115.22	
		100-255-410-0000-940	PUPIL TRANS SUPPLIES	120.65	
		100-255-410-0000-940	PUPIL TRANS SUPPLIES	400.18	
		100-255-410-0000-940	PUPIL TRANS SUPPLIES	245.52	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	420.12	
		100-254-410-0001-023	MAINT SUPP	56.09	
		100-254-410-0001-024	MAINT SUPP	56.09	
		100-255-323-0000-008	PUPIL TRANS REPAIRS	89.75	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	20.63	
	19443	05/09/2013	3340 NASCO		139.95
		326-113-410-0000-007	SUPPLIES	139.95	
*	19446	05/09/2013	3375 PALMETTO GLASS, INC		374.86
		704-272-660-7401-004	PTO	374.86	
	19447	05/09/2013	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		491.13
		203-122-410-0000-003	TMH SUPPLIES	304.95	
		203-122-410-0000-007	TMD SUPPLIES	186.18	
	19448	05/09/2013	2272 PEPSI BOTTLING VENTURES		859.68
		600-256-460-0000-002	FOOD	170.95	
		600-256-460-0000-002	FOOD	291.80	
		600-256-460-0000-002	FOOD	114.55	
		600-256-460-0000-002	FOOD	256.00	
		600-256-460-0000-008	FOOD	26.38	
	19449	05/09/2013	2273 PET DAIRY		16,854.37
		600-256-460-0000-002	FOOD	1,090.64	
		600-256-460-0000-003	FOOD	3,438.40	
		600-256-460-0000-004	FOOD	2,063.04	
		600-256-460-0000-007	FOOD	1,275.84	
		600-256-460-0000-008	FOOD	532.04	
		600-256-460-0000-009	FOOD	1,397.31	
		600-256-460-0000-010	FOOD	1,557.28	
		600-256-460-0000-013	FOOD	2,232.90	
		600-256-460-0000-014	FOOD	719.74	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-460-0000-023	FOOD SERVICE FOOD	1,675.08	
		600-256-460-0000-024	FOOD SERVICE FOOD	872.10	
*	19452	05/09/2013	2282 PIZZA HUT		200.31
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	200.31	
	19453	05/09/2013	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		917.86
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	917.86	
	19454	05/09/2013	1193 QUILL CORP.		9,924.34
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	44.53	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	77.98	
		100-113-445-0000-007	TECHNOLOGY SUPPLIES	2,008.07	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	57.99	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	335.58	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	-111.86	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	111.86	
		100-181-410-0000-030	SUPPLIES & MATERIALS	0.00	
		100-223-445-0000-030	TECHNOLOGY SUPPLIES	609.31	
		243-223-410-0000-030	SUPPLIES	122.76	
		100-223-445-0000-030	TECHNOLOGY SUPPLIES	0.00	
		243-181-410-0003-030	SUPPLIES	171.19	
		243-223-410-0000-030	SUPPLIES	0.00	
		203-121-410-0000-002	EMH SUPPLIES	156.77	
		203-121-410-0000-002	EMH SUPPLIES	17.67	
		203-121-410-0000-002	EMH SUPPLIES	73.09	
		203-121-410-0000-002	EMH SUPPLIES	11.02	
		203-121-410-0000-002	EMH SUPPLIES	208.22	
		203-127-410-0000-002	LD SUPPLIES	57.74	
		203-127-410-0000-002	LD SUPPLIES	93.25	
		203-127-410-0000-002	LD SUPPLIES	177.42	
		201-221-410-5555-910	SUPPLIES	996.42	
		201-221-410-5555-910	SUPPLIES	25.44	
		203-122-410-0000-002	TMH SUPPLIES	266.70	
		203-122-410-0000-002	TMH SUPPLIES	85.59	
		203-122-410-0000-002	TMH SUPPLIES	122.50	
		203-122-410-0000-002	TMH SUPPLIES	37.43	
		100-127-410-0000-007	LD INSTRUCTIONAL SUPPLIES	153.17	
		100-127-410-0000-007	LD INSTRUCTIONAL SUPPLIES	22.73	
		100-213-410-0000-007	HEALTH SERVICES SUPPLIES	9.60	
		100-213-410-0000-007	HEALTH SERVICES SUPPLIES	134.91	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	41.83	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	69.44	
		100-233-410-0000-007	SCHOOL ADMINISTRATION SUPPLIES	361.13	
		100-233-410-0000-007	SCHOOL ADMINISTRATION SUPPLIES	1,675.54	
		100-233-410-0000-007	SCHOOL ADMINISTRATION SUPPLIES	170.87	
		100-233-410-0000-007	SCHOOL ADMINISTRATION SUPPLIES	713.53	
		201-188-410-0000-008	SUPPLIES / MATERIALS	95.91	
		201-188-410-0000-009	SUPPLIES / MATERIALS	95.91	
		201-188-445-0000-009	TECH & SOFTWARE SUPPLIES	0.00	
		201-188-445-0000-010	TECH & SOFTWARE SUPPLIES	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			201-188-445-0000-013 TECH & SOFTWARE SUPPLIES	0.00	
			201-188-410-0000-008 SUPPLIES / MATERIALS	0.00	
			201-188-410-0000-009 SUPPLIES / MATERIALS	0.00	
			201-188-445-0000-009 TECH & SOFTWARE SUPPLIES	25.45	
			201-188-445-0000-010 TECH & SOFTWARE SUPPLIES	0.00	
			201-188-445-0000-013 TECH & SOFTWARE SUPPLIES	0.00	
			201-188-410-0000-008 SUPPLIES / MATERIALS	9.09	
			201-188-410-0000-009 SUPPLIES / MATERIALS	9.09	
			201-188-445-0000-009 TECH & SOFTWARE SUPPLIES	0.00	
			201-188-445-0000-010 TECH & SOFTWARE SUPPLIES	0.00	
			201-188-445-0000-013 TECH & SOFTWARE SUPPLIES	0.00	
			201-188-410-0000-008 SUPPLIES / MATERIALS	0.00	
			201-188-410-0000-009 SUPPLIES / MATERIALS	226.75	
			201-188-445-0000-009 TECH & SOFTWARE SUPPLIES	0.00	
			201-188-445-0000-010 TECH & SOFTWARE SUPPLIES	176.36	
			201-188-445-0000-013 TECH & SOFTWARE SUPPLIES	176.36	
	19455	05/09/2013	EMPLOYEE VENDOR		172.84
			100-266-332-0000-913 TRAVEL	172.84	
	19456	05/09/2013	EMPLOYEE VENDOR		122.66
			311-224-332-0000-008 TRAVEL/REGISTRATION FEES	122.66	
	19457	05/09/2013	1196 RENTAL UNIFORM SERVICE		2,084.31
			100-254-325-0000-910 RENTALS	43.24	
			100-254-325-0001-925 UNIFORMS	123.60	
			100-254-325-0001-925 UNIFORMS	41.20	
			100-254-325-0001-925 UNIFORMS	48.15	
			100-254-325-0000-002 RENTALS	121.50	
			100-254-325-0000-007 RENTALS	153.85	
			100-254-410-0002-024 UNIFORMS	350.96	
			100-254-325-0000-004 RENTALS	103.40	
			100-254-325-0001-004 UNIFORMS	179.30	
			100-254-325-0000-003 RENTALS	47.35	
			100-254-325-0001-003 UNIFORMS	141.70	
			100-254-410-0002-023 UNIFORMS	381.46	
			100-254-325-0001-002 UNIFORMS	174.30	
			100-254-325-0001-007 UNIFORMS	174.30	
	19458	05/09/2013	EMPLOYEE VENDOR		359.20
			100-211-332-0000-913 TRAVEL	184.77	
			100-211-332-0000-913 TRAVEL	174.43	
	19459	05/09/2013	2348 RIVERBANKS ZOO		296.50
			203-251-660-0000-010 PUPIL ACTIVITIES STUDENT TRANSPORTI	148.25	
			203-251-660-0000-023 PUPIL ACTIVITIES STUDENT TRANSPORTI	148.25	
*	19462	05/09/2013	EMPLOYEE VENDOR		120.00
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	120.00	
*	19464	05/09/2013	2402 SAMUEL W MIDGETTE		637.50
			224-175-311-0000-009 INSTRUCTION SERVICES	587.50	
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	19465	05/09/2013	4888 SC BOARD OF COUNSELORS		130.00
			203-214-640-0000-913 PSY DUES & MEMBERSHIP	130.00	
	19466	05/09/2013	2383 SC DEPT OF REVENUE		259.51
			600-256-670-0000-002 SALES TAX	25.72	
			600-256-670-0000-003 SALES TAX	31.41	
			600-256-670-0000-004 SALES TAX	18.42	
			600-256-670-0000-007 SALES TAX	7.01	
			600-256-670-0000-008 SALES TAX-ADULT MEALS	17.47	
			600-256-670-0000-009 SALES TAX-ADULT MEALS	43.10	
			600-256-670-0000-010 SALES TAX-ADULT MEALS	9.53	
			600-256-670-0000-013 SALES TAX-ADULT MEALS	40.27	
			600-256-670-0000-014 SALES TAX-ADULT MEALS	17.01	
			600-256-670-0000-023 FOOD SERVICE SALES TAX	10.75	
			600-256-670-0000-024 FOOD SERVICE SALES TAX	38.82	
*	19470	05/09/2013	2478 SHEIKA HILL		700.00
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	650.00	
	19471	05/09/2013	2498 SIMPLEX GRINNELL LP		536.00
			100-254-323-0020-003 MISC CONTRACTS	536.00	
*	19475	05/09/2013	2566 TENDER KISSES		778.00
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	778.00	
	19476	05/09/2013	4955 TIMOTHY ALLEN		112.60
			702-272-660-7310-002 GIRLS SOCCER	56.30	
			702-272-660-7311-002 BOYS SOCCER	56.30	
*	19478	05/09/2013	2606 TRINITY BEHAVIORAL CARE		540.00
			100-255-399-0000-002 DRUG & ALCOHOL TESTING	210.00	
			100-255-399-0000-008 DRUG & ALCOHOL TESTING	165.00	
			100-255-399-0000-024 DRUG & ALCOHOL TESTING	165.00	
	19479	05/09/2013	2616 U.S. FOODS		1,231.72
			600-256-462-0000-023 FOOD SERVICE COMMOD CHG	12.72	
			600-256-462-0000-024 FOOD SERVICE COMMOD CHG	14.84	
			600-256-462-0000-002 COMMODITIES DISTRB CHRG	74.20	
			600-256-462-0000-003 COMMODITIES DISTRB CHRG	89.04	
			600-256-462-0000-004 COMMODITIES DISTRB CHRG	57.24	
			600-256-462-0000-007 COMMODITIES DISTRB CHRG	57.24	
			600-256-462-0000-008 COMMODITY CHARGES	262.88	
			600-256-462-0000-009 COMMODITY CHARGES	231.08	
			600-256-462-0000-010 COMMODITY CHARGES	163.24	
			600-256-462-0000-013 COMMODITY CHARGES	190.80	
			600-256-462-0000-014 COMMODITY CHARGES	78.44	
	19480	05/09/2013	2616 U.S. FOODS		76,727.53
			704-272-660-7407-004 SNACK ACCT	496.24	
			100-147-410-0460-003 4K SNACKS	144.00	
			100-147-410-0460-003 4K SNACKS	211.00	
			100-147-410-0460-003 4K SNACKS	305.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-147-410-0460-023 4K SNACKS	97.14	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	212.44	
			201-113-410-0000-009 SUPPLIES	317.62	
			600-256-410-0000-002 SUPPLIES	1,346.34	
			600-256-410-0000-003 SUPPLIES	775.99	
			600-256-410-0000-004 SUPPLIES	463.68	
			600-256-410-0000-007 SUPPLIES	300.99	
			600-256-410-0000-008 SUPPLIES	169.14	
			600-256-410-0000-009 SUPPLIES	946.77	
			600-256-410-0000-010 SUPPLIES	328.42	
			600-256-410-0000-013 SUPPLIES	513.68	
			600-256-410-0000-014 SUPPLIES	421.19	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	444.32	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	840.96	
			600-256-460-0000-002 FOOD	6,862.87	
			600-256-460-0000-003 FOOD	12,007.13	
			600-256-460-0000-004 FOOD	7,891.76	
			600-256-460-0000-007 FOOD	6,507.78	
			600-256-460-0000-008 FOOD	4,535.55	
			600-256-460-0000-009 FOOD	4,562.34	
			600-256-460-0000-010 FOOD	4,186.82	
			600-256-460-0000-013 FOOD	6,164.00	
			600-256-460-0000-014 FOOD	1,848.67	
			600-256-460-0000-023 FOOD SERVICE FOOD	6,013.04	
			600-256-460-0000-024 FOOD SERVICE FOOD	7,241.61	
			699-256-460-0000-002 AFTERSCHOOL SNACKS	41.45	
			699-256-460-0000-007 AFTER SCHOOL SNACKS	135.02	
			699-256-460-0000-009 AFTER SCHOOL SNACKS	394.57	
*	19482	05/09/2013	2630 VERIZON WIRELESS		1,317.08
			100-254-340-0000-002 COMMUNICATION	130.07	
			100-254-340-0000-003 COMMUNICATION	58.74	
			100-254-340-0000-004 COMMUNICATION	52.17	
			100-254-340-0000-007 COMMUNICATION	71.33	
			100-254-340-0000-040 COMMUNICATIONS	50.02	
			100-254-340-0000-910 COMMUNICATION	822.92	
			100-254-340-0000-925 COMMUNICATION	97.36	
			224-223-340-0000-007 COMMUNICATIONS	34.47	
*	19484	05/09/2013	2646 WALTER P. RAWL & SONS., INC.		3,650.00
			600-256-460-4860-003 FOOD-GRANT	1,050.00	
			600-256-460-4860-003 FOOD-GRANT	1,560.00	
			600-256-460-4860-003 FOOD-GRANT	1,040.00	
	19485	05/09/2013	EMPLOYEE VENDOR		326.24
			100-145-332-0000-010 HOMEBOUND TRAVEL	319.18	
			100-145-332-0000-007 HOMEBOUND TRAVEL	7.06	
	19486	05/09/2013	2682 WONDERWORKS INTERACTION SCIENCE PLACE		397.81
			724-272-660-7780-024 FIELD TRIPS	397.81	
*	19488	05/09/2013	2706 ACE H & F HARDWARE INC		430.73

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0000-013 OP & MT SUPPLIES	18.70	
			100-254-323-0010-002 REPAIRS & MAINTENANCE	36.99	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	148.75	
			100-254-323-0570-008 REPAIRS BLDG OTHER	22.96	
			100-254-323-0570-009 OP & MT BLDG OTHER	26.74	
			100-254-323-0570-010 OP & MT REP BLDG OTHER	19.37	
			100-254-323-0570-013 OP & MT REP BLDG OTHER	38.18	
			100-254-323-0570-014 OP & MT REPAIRS	22.53	
			600-256-410-0000-003 SUPPLIES	6.74	
			600-256-410-0000-009 SUPPLIES	2.20	
			600-256-410-0000-010 SUPPLIES	27.87	
			600-256-410-0000-013 SUPPLIES	59.70	
	19489	05/09/2013	EMPLOYEE VENDOR		180.52
			203-214-332-0000-913 TRAVEL	180.52	
*	19491	05/09/2013	4587 AT&T		696.90
			100-254-340-0000-014 COMMUNICATION	696.90	
*	19493	05/09/2013	1394 BARNHILL'S		450.00
			100-254-323-0003-023 REPAIRS (PLUM)	450.00	
	19494	05/09/2013	1469 CAMCOR, INC		973.01
			100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	973.01	
	19495	05/09/2013	2847 CAROLINA SUPPLY HOUSE, INC.		882.43
			100-254-410-0010-004 OPERATIONAL SUPPLIES	199.02	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	199.02	
			100-254-410-0001-024 MAINT SUPP	397.22	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	87.17	
	19496	05/09/2013	4934 CAROWINDS		1,671.48
			708-272-660-7550-008 BETA CLUB	867.73	
			203-251-660-0000-008 PUPIL ACTIVITIES STUDENT TRANSPORTI	803.75	
*	19498	05/09/2013	3864 COLLINS FEED & GARDEN		178.54
			100-271-323-0000-024 PUPIL ACT REP/MAINT	142.81	
			100-254-323-0000-024 REPAIRS (GEN)	35.73	
*	19500	05/09/2013	1623 SCHOOL SPECIALITY-DELTA EDUCATION, INC.		1,598.67
			358-113-410-0000-010 SUPPLIES	1,598.67	
	19501	05/09/2013	2907 D & L PARTS CO. INC.		909.68
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	399.55	
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	510.13	
	19502	05/09/2013	EMPLOYEE VENDOR		475.00
			990-188-332-0000-014 TRAVEL/REGISTRATION FEES	475.00	
	19503	05/09/2013	2969 DSCS HOLDING LLC DBA		105.15
			100-254-325-0000-910 RENTALS	105.15	
	19504	05/09/2013	1671 EAI EDUCATION		2,765.85
			201-112-410-0000-013 PRIMARY SUPPLIES	2,765.85	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	19505	05/09/2013	4958 EYE ON EDUCATION		601.80
			201-112-410-0000-023 TITLE I PRIM SUPPLIES	18.31	
			201-224-410-0000-023 TITLE I IMP INST INSER SUPPL	583.49	
	19506	05/09/2013	1736 FOLLETT LIBRARY RESOURCES		109.41
			100-222-430-0000-013 EDU MEDIA BOOKS	109.41	
	19507	05/09/2013	4992 GAYLORD OPRYLAND		1,027.09
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	1,027.09	
	19508	05/09/2013	4006 HYMAN PAPER COMPANY		1,540.84
			100-254-410-0000-023 CUSTOD SUPP	1,540.84	
	19509	05/09/2013	1845 IMAGE MARKET		243.78
			708-272-660-7720-008 YEAR BOOK	243.78	
	19510	05/09/2013	4947 JAG-NATIONAL CENTER		600.00
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	600.00	
	19511	05/09/2013	1916 JIST PUBLISHING INC		584.54
			100-121-410-0000-008 EMH SUPPLIES	584.54	
	19512	05/09/2013	3166 JOHNSTONE SUPPLY		6,364.86
			100-254-410-0010-003 OPERATIONAL SUPPLIES	980.47	
			100-254-410-0000-907 SUPPLIES	3,709.07	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	1,599.70	
			100-254-323-0000-907 REPAIRS & MAINTENANCE	75.62	
	19513	05/09/2013	1934 JONES SCHOOL SUPPLY CO.		2,848.25
			100-212-410-0000-008 GUIDANCE SUPPLIES	26.24	
			201-113-410-0000-009 SUPPLIES	2,822.01	
*	19515	05/09/2013	2014 LAKESHORE LEARNING MATERIALS		4,209.98
			201-112-410-0000-013 PRIMARY SUPPLIES	4,209.98	
	19516	05/09/2013	4062 LDH SPORTS & MORE LLC		385.20
			724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	385.20	
*	19518	05/09/2013	3256 MALCOLMS		476.59
			100-254-410-0000-008 OP & MT SUPPLIES	23.00	
			100-254-410-0000-008 OP & MT SUPPLIES	21.81	
			100-254-470-0045-925 GASOLINE	45.00	
			100-254-470-0045-925 GASOLINE	24.46	
			100-254-470-0045-925 GASOLINE	57.99	
			100-254-470-0045-925 GASOLINE	32.46	
			100-254-470-0045-925 GASOLINE	50.84	
			100-254-470-0045-925 GASOLINE	75.60	
			100-254-470-0045-925 GASOLINE	60.15	
			100-254-470-0045-031 GASOLINE	85.28	
	19519	05/09/2013	2170 MONICA S. BERRY THERAPY LLC		6,630.00
			203-215-313-0000-003 Contractual Services-O/T	3,765.00	
			203-215-313-0000-004 Contractual Services-O/T	1,425.00	
			203-215-313-0000-007 Contractual Services-O/T	285.00	

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		203-215-313-0000-008	Contractual Services-O/T	150.00	
		203-215-313-0000-009	Contractual Services-O/T	90.00	
		203-215-313-0000-013	Contractual Services-O/T	915.00	
*	19521	05/09/2013	3323 MULLINS HARDWARE CO		513.33
		100-254-410-0000-008	OP & MT SUPPLIES	13.46	
		100-254-323-0000-023	REPAIRS (GEN)	7.68	
		100-254-323-0000-024	REPAIRS (GEN)	48.69	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	66.30	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	5.77	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	20.77	
		100-254-323-0010-031	REPAIRS & MAINTENANCE	6.41	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	90.29	
		100-254-323-0570-008	REPAIRS BLDG OTHER	13.47	
		100-254-323-0570-009	OP & MT BLDG OTHER	47.40	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	48.48	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	6.41	
		100-254-323-0570-014	OP & MT REPAIRS	13.13	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	64.15	
		100-254-410-0000-013	OP & MT SUPPLIES	31.22	
		100-254-410-0000-008	OP & MT SUPPLIES	29.70	
	19522	05/09/2013	4961 MY BINDING.COM		250.50
		201-188-410-0000-023	TITLE I PAR/FAM/LIT SUPPLIES	250.50	
	19523	05/09/2013	2186 NAPA AUTO PARTS		213.69
		100-255-410-0000-940	PUPIL TRANS SUPPLIES	177.66	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	11.76	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	23.52	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	0.75	
	19524	05/09/2013	3341 NASSP		924.00
		201-113-410-0000-009	SUPPLIES	924.00	
	19525	05/09/2013	3403 PIGGLY-WIGGLY # 21		205.32
		201-113-410-0000-009	SUPPLIES	68.58	
		201-113-410-0000-009	SUPPLIES	55.98	
		708-272-660-7825-008	EXPENSES - JAG	80.76	
	19526	05/09/2013	2287 POSITIVE PROMOTIONS		301.44
		201-111-410-0000-023	TITLE I KINDER SUPPLIES	301.44	
	19527	05/09/2013	3431 QUALITY CLEANERS		205.74
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	205.74	
	19528	05/09/2013	1193 QUILL CORP.		1,489.11
		100-233-410-0000-014	SCH ADM SUPPLIES	10.30	
		100-113-410-0000-010	ELEM SUPPLIES	29.51	
		100-112-445-0000-013	PRIMARY DATA PROCESSING SUPPLIES	418.33	
		926-114-410-1000-024	SUPPLIES	210.02	
		926-114-410-1000-024	SUPPLIES	653.69	
		708-272-660-7942-008	CHARACTER ED	167.26	
*	19530	05/09/2013	3461 RHODES GRADUATION SERVICES		269.54

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		100-233-410-0000-008	SCH ADM SUPPLIES	236.90	
		100-233-410-0000-008	SCH ADM SUPPLIES	32.64	
	19531	05/09/2013	2445 SCHOOL HEALTH CORP.		178.31
		100-213-410-0000-023	HEALTH SUPPLIES	178.31	
	19532	05/09/2013	3540 SCHOOL SPECIALTY		190.69
		203-137-410-0000-014	SUPPLIES / MATERIALS	190.69	
	19533	05/09/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		309.51
		100-254-410-0000-009	OP & MT SUPPLIES	209.68	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	99.83	
	19534	05/09/2013	3558 SEVEN OAKS SUPPLY CO.		6,173.15
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	6,173.15	
	19535	05/09/2013	4978 SINGAPORE MATH INC		301.95
		203-127-410-0000-023	IDEA EMH SUPPLIES	301.95	
*	19537	05/09/2013	2532 STRICKLAND PLUMBING CO.		330.00
		100-254-323-0010-003	REPAIRS & MAINTENANCE	330.00	
	19538	05/09/2013	4965 TRAIL MAKER TRAILERS, INC.		3,240.00
		100-254-540-0000-925	OPERATIONAL EQUIPMENT	3,240.00	
	19539	05/09/2013	3707 UNIFIRST CORPORATION		455.40
		100-254-325-0000-925	RENTALS	67.64	
		100-254-325-0000-925	RENTALS	37.02	
		100-254-325-0000-925	RENTALS	52.03	
		100-254-325-0000-925	RENTALS	19.67	
		100-254-325-0000-925	RENTALS	81.36	
		100-254-325-0000-925	RENTALS	98.33	
		100-254-325-0000-925	RENTALS	99.35	
	19540	05/09/2013	3719 UTILITY MANAGEMENT SERVICES		214.80
		100-254-470-3000-910	ENERGY-DIST OFFICE-ELECTRICITY	214.80	
	19541	05/16/2013	2718 AIRGAS NATIONAL WELDERS		114.47
		100-254-325-0000-925	RENTALS	114.47	
*	19543	05/16/2013	1309 ALL STAR SPORTS		1,605.81
		100-271-410-0000-009	ELEM ATHLETIC SUPPLIES	1,527.29	
		100-271-410-0000-009	ELEM ATHLETIC SUPPLIES	78.52	
	19544	05/16/2013	EMPLOYEE VENDOR		145.92
		708-272-660-7700-008	STUDENT COUNCIL	145.92	
	19545	05/16/2013	2748 APPLE		412.65
		926-114-445-0006-024	AT-RISK H/S SYSTEM 44	412.65	
*	19547	05/16/2013	1366 ATTAINMENT COMPANY INC.		322.35
		203-127-410-0000-024	SUPPLIES	322.35	
	19548	05/16/2013	EMPLOYEE VENDOR		113.49
		203-251-660-0000-008	PUPIL ACTIVITIES STUDENT TRANSPORTI	27.68	
		203-251-660-0000-008	PUPIL ACTIVITIES STUDENT TRANSPORTI	85.81	

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	19549	05/16/2013	1496 CAUSEY'S FLOORING CENTER, INC.		200.00
			100-254-323-0010-003 REPAIRS & MAINTENANCE	200.00	
	19550	05/16/2013	2871 CIT TECHNOLOGY FIN SERV. INC		170.97
			100-254-325-0000-009 RENTALS	170.97	
*	19554	05/16/2013	EMPLOYEE VENDOR		187.25
			709-272-660-7200-009 BASKETBALL	187.25	
	19555	05/16/2013	1728 FLINN SCIENTIFIC		3,531.89
			326-113-410-0000-024 SUPPLIES	0.00	
			326-113-410-1000-024 SUPPLIES	1,402.94	
			326-113-410-0000-024 SUPPLIES	55.15	
			326-113-410-1000-024 SUPPLIES	0.00	
			326-113-410-0000-024 SUPPLIES	117.93	
			326-113-410-1000-024 SUPPLIES	1,955.87	
	19556	05/16/2013	4976 FROG PUBLICATIONS		151.28
			203-121-410-0000-023 IDEA EMH SUPPLIES	151.28	
*	19560	05/16/2013	3166 JOHNSTONE SUPPLY		1,122.08
			100-254-410-0000-907 SUPPLIES	561.04	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	561.04	
	19561	05/16/2013	4062 LDH SPORTS & MORE LLC		2,033.00
			371-113-410-0001-024 PAL PR SCH ELEM INCENTIVE	85.01	
			371-113-410-5001-024 PAL PR SCH ELEM INCENTIVE	1,190.94	
			371-114-410-0001-024 PAL PR SCH H/S INCENTIVE	22.40	
			371-114-410-5001-024 PAL PR SCH H/S INCENTIVE	734.65	
	19562	05/16/2013	3244 LOWES REHABILITATION SERVICES		630.00
			272-126-313-0000-910 STUDENT SERVICES	630.00	
	19563	05/16/2013	3256 MALCOLMS		243.21
			100-254-470-0045-925 GASOLINE	32.77	
			100-254-470-0045-925 GASOLINE	41.00	
			100-254-470-0045-925 GASOLINE	69.01	
			100-254-470-0045-925 GASOLINE	80.43	
			100-254-410-0000-008 OP & MT SUPPLIES	20.00	
*	19567	05/16/2013	3340 NASCO		595.53
			201-111-410-0000-014 SUPPLIES	555.58	
			201-111-410-0000-014 SUPPLIES	39.95	
	19568	05/16/2013	4949 PERFECTION LEARNING		909.17
			926-114-410-1000-024 SUPPLIES	903.79	
			926-114-410-1000-024 SUPPLIES	5.38	
	19569	05/16/2013	3403 PIGGLY-WIGGLY # 21		349.97
			710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	40.30	
			201-113-410-0000-009 SUPPLIES	98.94	
			201-113-410-0000-009 SUPPLIES	85.83	
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	124.90	

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	19570	05/16/2013	3407 PITNEY BOWES (PURCHASE POWER)		207.99
		100-233-410-0000-008	SCH ADM SUPPLIES	207.99	
	19571	05/16/2013	3407 PITNEY BOWES (PURCHASE POWER)		319.99
		100-113-410-0000-010	ELEM SUPPLIES	319.99	
*	19573	05/16/2013	1193 QUILL CORP.		3,635.42
		100-112-410-0000-023	PRIM SUPPLIES	144.77	
		100-113-410-0000-023	ELEM SUPPLIES	11.50	
		100-113-410-0001-023	ELEM SUPPLIES	146.33	
		100-233-410-0000-023	SCH ADM SUPPLIES	112.54	
		926-114-410-1000-024	SUPPLIES	314.37	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	0.00	
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	151.88	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	39.10	
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	0.00	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	256.45	
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	0.00	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	0.00	
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	549.06	
		201-188-410-0000-023	TITLE I PAR/FAM/LIT SUPPLIES	33.42	
		201-188-410-0000-023	TITLE I PAR/FAM/LIT SUPPLIES	170.84	
		201-188-410-0000-023	TITLE I PAR/FAM/LIT SUPPLIES	11.81	
		100-113-410-0120-009	ELEM SUPPLIES-BAND	198.86	
		203-127-410-0000-024	SUPPLIES	134.80	
		813-113-445-0000-009	TECH & SOFTWARE SUPPLIES	134.59	
		371-113-410-0000-024	PAL PR SCH ELEM SUPP	0.00	
		371-113-410-0001-024	PAL PR SCH ELEM INCENTIVE	498.62	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	0.00	
		371-113-410-0000-024	PAL PR SCH ELEM SUPP	298.52	
		371-113-410-0001-024	PAL PR SCH ELEM INCENTIVE	0.00	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	0.00	
		371-113-410-0000-024	PAL PR SCH ELEM SUPP	427.96	
		371-113-410-0001-024	PAL PR SCH ELEM INCENTIVE	0.00	
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	0.00	
	19574	05/16/2013	3494 SADDLEBACK EDUCATIONAL PUBLISHING		1,373.90
		100-121-410-0000-008	EMH SUPPLIES	1,373.90	
*	19576	05/16/2013	2440 SCHOLASTIC BOOK FAIRS		1,675.91
		709-272-660-7750-009	PUPIL ACTIVITY	1,675.91	
*	19579	05/16/2013	2538 SUNDANCE		570.90
		358-112-410-0000-013	SUPPLIES	570.90	
	19580	05/16/2013	2598 TOSHIBA BUSINESS SOLUTION		207.23
		100-233-410-0000-023	SCH ADM SUPPLIES	207.23	
	19581	05/16/2013	2630 VERIZON WIRELESS		1,550.25
		100-254-340-3001-910	Erate-District Cell Phones	1,550.25	
*	19586	05/16/2013	1318 AMERICAN CANCER SOCIETY		1,571.50

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		707-272-660-7390-007	RELAY FOR LIFE	1,571.50	
*	19592	05/16/2013	1012 AT&T		1,321.29
		100-254-340-0000-023	COMM (10% MATCH)	391.99	
		100-254-340-0000-024	COMM (10% MATCH)	601.42	
		100-254-340-0000-907	COMMUNICATIONS	11.07	
		100-254-340-0000-910	COMMUNICATION	316.81	
	19593	05/16/2013	1012 AT&T		1,273.65
		100-254-340-0000-002	COMMUNICATION	264.05	
		100-254-340-0000-003	COMMUNICATION	186.39	
		100-254-340-0000-003	COMMUNICATION	46.61	
		100-254-340-0000-004	COMMUNICATION	124.26	
		100-254-340-0000-007	COMMUNICATION	201.92	
		100-254-340-0000-012	COMMUNICATION	15.53	
		100-254-340-0000-032	COMMUNICATION	15.53	
		100-254-340-0000-910	COMMUNICATION	295.11	
		100-254-340-0000-913	COMMUNICATION	31.06	
		100-254-340-0000-925	COMMUNICATION	15.53	
		600-256-340-0000-913	COMMUNICATIONS	77.66	
*	19596	05/16/2013	3792 AT&T COMMUNICATION SYSTEMS SOUTHEAST		135.47
		100-254-340-0000-024	COMM (10% MATCH)	135.47	
*	19598	05/16/2013	1371 AUTOZONE, INC.		2,568.35
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	148.59	
		100-254-410-0001-023	MAINT SUPP	73.06	
		100-254-410-0001-024	MAINT SUPP	73.07	
		100-254-410-0001-023	MAINT SUPP	104.99	
		100-254-410-0001-024	MAINT SUPP	105.00	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	102.99	
		100-254-410-0001-023	MAINT SUPP	150.27	
		100-254-410-0001-024	MAINT SUPP	150.28	
		100-255-323-0000-008	PUPIL TRANS REPAIRS	220.33	
		100-255-323-0000-008	PUPIL TRANS REPAIRS	205.97	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	175.89	
		100-117-410-0000-002	DRIVER'S ED. INST. SUPPLIES	2.29	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	420.31	
		100-254-410-0001-023	MAINT SUPP	241.20	
		100-254-410-0001-024	MAINT SUPP	241.20	
		100-255-410-0000-008	PUPIL TRANS SUPPLIES	152.91	
	19599	05/16/2013	4996 BILL'S BOUNCE		275.00
		704-272-660-7401-004	PTO	275.00	
	19600	05/16/2013	4933 THE BOOKSOURCE INC.		1,893.76
		201-112-410-0000-003	SUPPLIES	1,434.00	
		358-112-410-0000-003	SUPPLIES	459.76	
	19601	05/16/2013	2806 BOUND TO STAY BOUND BOOKS INC		3,649.60
		201-222-430-0000-007	BOOKS	2,245.79	
		201-222-430-0000-007	BOOKS	1,403.81	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	19603	05/16/2013	1439 BRENDA CHURCH		593.75
		703-272-660-7240-003	FUND RAISER	593.75	
*	19607	05/16/2013	1488 CARROLL'S		150.00
		100-258-329-0000-928	SECURITY MONITORING	150.00	
	19608	05/16/2013	1502 CERRA		164.78
		724-272-660-7580-024	CLUBS-TEACHER CADETS	164.78	
*	19610	05/16/2013	1576 CURTIS AV COMPANY		3,540.00
		201-113-410-0000-007	SUPPLIES	3,540.00	
	19611	05/16/2013	EMPLOYEE VENDOR		157.00
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	157.00	
	19612	05/16/2013	1621 DELL		718.95
		309-221-445-0011-910	TECH & SOFTWARE SUPPLIES	258.34	
		394-114-445-0000-008	TECHNOLOGY SUPPLIES	296.91	
		394-114-445-0000-008	TECHNOLOGY SUPPLIES	163.70	
	19613	05/16/2013	1060 DENZEL G. DAVIS		125.00
		856-182-311-0000-030	GRADUATION FACILITY	125.00	
	19614	05/16/2013	1641 DISCOUNT SCHOOL SUPPLY		596.69
		203-137-410-0000-003	SUPPLIES	596.69	
	19615	05/16/2013	EMPLOYEE VENDOR		750.04
		862-224-332-0000-024	JAG IMPV INST TRAVEL	750.04	
	19616	05/16/2013	2297 DUKE ENERGY PROGRESS		14,028.76
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	10.31	
		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	113.76	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	5,113.10	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	213.58	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	6,784.40	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	179.24	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	157.72	
		100-254-470-0010-907	ELECTRICITY BILLING	158.31	
		100-254-470-0010-907	ELECTRICITY BILLING	24.34	
		100-254-470-0010-928	ELECTRICITY	479.70	
		100-254-470-0010-928	ELECTRICITY	279.32	
		100-254-470-0010-928	ELECTRICITY	37.07	
		100-254-470-0010-928	ELECTRICITY	9.74	
		100-254-470-0010-929	ELECTRICITY	67.98	
		100-254-470-0010-929	ELECTRICITY	27.54	
		600-256-470-0000-023	ELECTRICITY	31.43	
	19617	05/16/2013	4872 ENSLOW PUBLISHERS, INC.		1,834.69
		201-222-430-0000-007	BOOKS	1,834.69	
*	19619	05/16/2013	1705 ERNEST DAVIS SPORTS SHOP		804.64
		702-272-660-7407-002	SNACKS	804.64	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	19623	05/16/2013	1775 GORE'S TIRE SERVICE		478.44
		100-254-323-0010-022	VEHICLE REPAIRS & MAINTENANCE	478.44	
*	19625	05/16/2013	3992 HERALD OFFICE SYSTEMS		469.52
		100-233-445-0000-031	TECHNOLOGY SUPPLIES-PEC	159.14	
		714-001-790-7730-014	MISCELLANEOUS	225.60	
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	84.78	
*	19627	05/16/2013	4884 HOME THERAPY		145.35
		203-122-410-0000-003	TMH SUPPLIES	48.15	
		203-122-410-0000-003	TMH SUPPLIES	48.60	
		203-122-410-0000-003	TMH SUPPLIES	48.60	
	19628	05/16/2013	1827 HORACE MANN INSURANCE COMPANY		10,272.04
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	10,272.04	
	19629	05/16/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	19630	05/16/2013	1841 HUNTINGTON BEACH STATE PARK		150.00
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	150.00	
	19631	05/16/2013	4006 HYMAN PAPER COMPANY		267.32
		600-256-410-0000-003	SUPPLIES	128.10	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	139.22	
*	19633	05/16/2013	EMPLOYEE VENDOR		190.34
		100-175-332-0000-023	TRAVEL	128.02	
		100-175-332-0000-023	TRAVEL	62.32	
*	19636	05/16/2013	1934 JONES SCHOOL SUPPLY CO.		276.85
		704-272-660-7401-004	PTO	276.85	
	19637	05/16/2013	1946 JOSTENS, INC		1,591.48
		704-272-660-7720-004	YEARBOOK	1,591.48	
*	19639	05/16/2013	2006 KRISPY KREME DOUGHNUT COMPANY		1,071.27
		702-272-660-7550-002	BETA CLUB	1,071.27	
	19640	05/16/2013	2014 LAKESHORE LEARNING MATERIALS		2,612.18
		203-121-410-0000-004	EMH SUPPLIES	2,612.18	
	19641	05/16/2013	EMPLOYEE VENDOR		144.50
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	144.50	
	19642	05/16/2013	EMPLOYEE VENDOR		625.00
		703-272-660-7240-003	FUND RAISER	625.00	
*	19644	05/16/2013	2054 LINGUI SYSTEMS, INC.		277.75
		203-126-410-0000-003	SPEECH SUPPLIES	277.75	
*	19646	05/16/2013	2074 MACGILL & CO.		465.24
		100-213-410-0000-003	HEALTH SERVICES SUPPLIES	465.24	
*	19648	05/16/2013	2095 MARION COUNTY CLERK OF COURT		1,042.54
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	88.73	
		100-000-458-0004-000	CHILD SUPPORT LEVY	236.88	
		100-000-458-0004-000	CHILD SUPPORT LEVY	140.97	
		100-000-458-0004-000	CHILD SUPPORT LEVY	111.09	
*	19650	05/16/2013	4104 MARION TERMITE & PEST CONTROL INC		120.00
		100-254-323-0000-031	REPAIRS (GEN)	20.00	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	20.00	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	20.00	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	20.00	
		600-256-323-0000-009	REPAIRS	20.00	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	20.00	
	19651	05/16/2013	EMPLOYEE VENDOR		170.70
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	170.70	
*	19654	05/16/2013	4960 MASON CREST		2,042.40
		201-222-430-0000-007	BOOKS	2,042.40	
	19655	05/16/2013	1160 MIRIAM HAYES		525.00
		856-390-311-0000-030	ZUMBA INSTRUCTOR	525.00	
	19656	05/16/2013	EMPLOYEE VENDOR		256.47
		723-272-660-7110-023	ADMIN- MISC- GENERAL	256.47	
	19657	05/16/2013	3342 NATIONAL BETA CLUB		1,022.48
		707-272-660-7550-007	BETA CLUB	1,022.48	
	19658	05/16/2013	3334 N. C. DEPARTMENT OF REVENUE		213.00
		100-000-458-0096-000	STATE TAX LEVY	213.00	
	19659	05/16/2013	2200 NCS PEARSON, INC.		1,057.01
		203-126-410-0000-003	SPEECH SUPPLIES	1,057.01	
	19660	05/16/2013	2202 NEFF COMPANY		524.41
		702-272-660-7700-002	STUDENT COUNCIL	524.41	
*	19662	05/16/2013	2205 NEWVENUE TECHNOLOGIES, INC.		2,659.80
		237-113-445-0000-009	TECHNOLOGY SUPPLIES	2,659.80	
	19663	05/16/2013	2237 PALMETTO MEDICAL CARE, LLC		130.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	43.33	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	43.33	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	43.34	
	19664	05/16/2013	EMPLOYEE VENDOR		144.60
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES	144.60	
*	19668	05/16/2013	EMPLOYEE VENDOR		221.90
		100-266-332-0000-913	TRAVEL	104.45	
		100-266-332-0000-913	TRAVEL	117.45	
	19669	05/16/2013	2278 PIGGLY WIGGLY #154		292.55
		224-175-410-0000-007	SUPPLIES	292.55	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	19672	05/16/2013	EMPLOYEE VENDOR		165.50
		100-145-332-0000-024	HOMEBOUND TRAVEL	60.04	
		100-175-332-0000-024	HOMEBASED TRAVEL	105.46	
	19673	05/16/2013	1193 QUILL CORP.		1,545.32
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	254.65	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	29.17	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	13.60	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	38.16	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	24.94	
		100-121-410-0000-007	EMD INSTRUCTIONAL SUPPLIES	413.78	
		203-223-410-0000-913	SUPV. SUPPLIES	102.70	
		203-223-410-0000-913	SUPV. SUPPLIES	14.36	
		203-223-410-0000-913	SUPV. SUPPLIES	13.00	
		203-127-410-0000-002	LD SUPPLIES	94.70	
		203-127-410-0000-002	LD SUPPLIES	244.76	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	7.88	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	15.77	
		203-121-410-0000-004	EMH SUPPLIES	223.11	
		203-121-410-0000-004	EMH SUPPLIES	63.56	
		203-121-410-0000-004	EMH SUPPLIES	5.36	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	-77.98	
		203-121-410-0000-002	EMH SUPPLIES	-13.45	
		704-272-660-7080-004	PICTURE	77.25	
*	19675	05/16/2013	EMPLOYEE VENDOR		366.91
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE	366.91	
*	19677	05/16/2013	2408 SAY IT RIGHT		696.19
		203-126-410-0000-003	SPEECH SUPPLIES	696.19	
*	19679	05/16/2013	2440 SCHOLASTIC BOOK FAIRS		1,676.16
		713-272-660-7750-013	STUDENT ACTIVITY-BOOK FAIR	1,676.16	
	19680	05/16/2013	3540 SCHOOL SPECIALTY		148.51
		203-121-410-0000-004	EMH SUPPLIES	148.51	
	19681	05/16/2013	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	
	19682	05/16/2013	4993 SCVRD		11,553.15
		203-216-311-0000-002	VOC REHAB COST SHARE	3,851.05	
		203-216-311-0000-008	VOC REHAB COST SHARE	3,851.05	
		203-216-311-0000-024	VOC REHAB COST SHARE	3,851.05	
	19683	05/16/2013	EMPLOYEE VENDOR		259.66
		707-272-660-7401-007	PTO	259.66	
*	19688	05/16/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
	19689	05/16/2013	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	19690	05/16/2013	3606 STEPS TO LITERACY		1,408.78
			358-112-410-0000-003 SUPPLIES	844.09	
			100-121-410-0000-003 EMD INSTRUCTIONAL SUPPLIES	564.69	
	19691	05/16/2013	2540 SUPER DUPER, INC.		607.10
			203-126-410-0000-004 SPEECH SUPPLIES	607.10	
	19692	05/16/2013	3643 TEACHERS PLACEMENT GROUP		1,023.07
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	244.26	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	294.09	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	329.69	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	155.03	
	19693	05/16/2013	4338 THE TROPHY SHOP		311.37
			724-272-660-7130-024 ATHLETICS	311.37	
	19694	05/16/2013	1256 TURNER'S CUSTOM AUTO GLASS		1,229.63
			100-254-323-0010-022 VEHICLE REPAIRS & MAINTENANCE	989.63	
			100-254-323-0010-022 VEHICLE REPAIRS & MAINTENANCE	80.00	
			100-254-323-0010-022 VEHICLE REPAIRS & MAINTENANCE	80.00	
			100-255-323-0000-008 PUPIL TRANS REPAIRS	80.00	
*	19697	05/16/2013	2615 U.S. DEPT. OF EDUCATION		326.27
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
*	19699	05/16/2013	2635 VISA		1,862.77
			100-264-332-0000-910 TRAVEL	149.00	
			100-264-332-0000-910 TRAVEL	90.00	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	445.00	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	225.00	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	25.00	
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	25.00	
			723-272-660-7082-023 KINDERGARTEN	25.00	
			723-272-660-7082-023 KINDERGARTEN	25.00	
			723-272-660-7082-023 KINDERGARTEN	25.00	
			723-272-660-7082-023 KINDERGARTEN	25.00	
			723-272-660-7082-023 KINDERGARTEN	25.00	
			723-272-660-7082-023 KINDERGARTEN	25.00	
			723-272-660-7082-023 KINDERGARTEN	25.00	
			723-272-660-7082-023 KINDERGARTEN	25.00	
			704-272-660-7080-004 PICTURE	70.59	
			703-272-660-7080-003 PICTURE ACCT.	345.00	
			201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	45.17	
			201-188-410-0000-007 PARENTING SUPPLIES	98.25	
			201-360-410-0000-910 SUPPLIES / MATERIALS	144.76	
	19700	05/16/2013	2635 VISA		3,645.77
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	97.61	
			100-233-332-0000-002 TRAVEL	420.00	
			100-254-340-0000-925 COMMUNICATION	99.00	
			100-255-332-0000-910 PUPIL SUPER TRAVEL	153.22	
			709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	1,529.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-258-410-0000-007	SECURITY SUPPLIES	92.76	
		702-272-660-7940-002	DRAMA	201.45	
		201-113-445-0000-023	TITLE I ELEM T/S SUPPLIES	606.69	
		201-213-410-0000-003	SUPPLIES	249.27	
		829-271-660-0002-007	MARION HS REGISTRATION FOOD	72.46	
		201-113-410-0000-007	SUPPLIES	71.48	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	52.83	
*	19702	05/16/2013	2646 WALTER P. RAWL & SONS., INC.		3,000.00
		600-256-460-4860-003	FOOD-GRANT	1,920.00	
		600-256-460-4860-003	FOOD-GRANT	1,080.00	
*	19704	05/16/2013	2672 WILLIAM K STEPHENSON, JR.		1,271.00
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
*	19706	05/16/2013	3758 XEROX AUDIO VISUAL		5,400.00
		251-113-445-9999-010	TECHNOLOGY SUPPLIES	1,350.00	
		251-113-445-9999-023	TECHNOLOGY SUPPLIES	1,350.00	
		251-114-445-9999-002	TECHNOLOGY SUPPLIES	1,350.00	
		251-114-445-9999-024	TECHNOLOGY SUPPLIES	1,350.00	
	19707	05/17/2013	2682 WONDERWORKS INTERACTION SCIENCE PLACE		418.83
		723-272-660-7087-023	FIFTH GRADE	418.83	
	19708	05/17/2013	2682 WONDERWORKS INTERACTION SCIENCE PLACE		622.88
		710-272-660-7780-010	FIELD TRIP	622.88	
	19709	05/20/2013	3470 RIPLEY AQUARIUM		168.00
		203-251-660-0000-007	PUPIL ACTIVITIES STUDENT TRANSPORTI	168.00	
	19710	05/20/2013	5000 RYAN'S RESTAURANT		1,128.00
		709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	1,128.00	
*	19712	05/23/2013	EMPLOYEE VENDOR		138.51
		100-175-332-0000-007	TRAVEL	138.51	
*	19714	05/23/2013	4748 AMAZON.COM		319.82
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	143.68	
		371-114-445-0000-024	PAL PR SCH H/S TECH/DATA	48.54	
		203-127-445-0000-024	TECH & SOFTWARE SUPPLIES	55.64	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	71.96	
	19715	05/23/2013	1323 AMERICAN TROPHY CO.		217.08
		702-272-660-7108-002	BAND	217.08	
	19716	05/23/2013	EMPLOYEE VENDOR		118.27
		311-224-332-2000-910	TRAVEL	118.27	
*	19719	05/23/2013	2748 APPLE		4,700.05
		201-221-445-5555-910	TECHNOLOGY SUPPLIES	4,335.12	
		201-221-445-5555-910	TECHNOLOGY SUPPLIES	215.89	
		201-221-445-5555-910	TECHNOLOGY SUPPLIES	149.04	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	19723	05/23/2013	1404 BENCHMARK EDUCATION		301.40
		358-113-410-0000-007	SUPPLIES	301.40	
*	19725	05/23/2013	4933 THE BOOKSOURCE INC.		473.43
		358-113-410-0000-007	SUPPLIES	212.29	
		358-113-410-0000-007	SUPPLIES	261.14	
	19726	05/23/2013	1025 BOYKIN & DAVIS, LLC		3,852.10
		100-231-319-0000-910	LEGAL SERVICES	3,852.10	
*	19731	05/23/2013	4934 CAROWINDS		1,142.64
		724-272-660-7825-024	EXPENSES - JAG	1,142.64	
*	19733	05/23/2013	3830 C & C SALES		341.64
		100-254-410-0010-925	OPERATIONAL SUPPLIES	46.01	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	19.00	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	21.60	
		100-254-410-0001-023	MAINT SUPP	6.48	
		100-254-410-0001-024	MAINT SUPP	6.48	
		100-254-410-0001-023	MAINT SUPP	18.46	
		100-254-410-0001-024	MAINT SUPP	18.46	
		100-254-410-0001-023	MAINT SUPP	102.58	
		100-254-410-0001-024	MAINT SUPP	102.57	
	19734	05/23/2013	1497 CDW GOVERNMENT, INC.		311.31
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	206.82	
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	104.49	
*	19736	05/23/2013	2873 CITY OF MULLINS		17,000.00
		100-258-399-0000-008	SCHOOL SAFETY OFFICER	5,666.67	
		100-258-399-0000-009	SCHOOL RESOURCR OFFICIER	5,666.67	
		100-258-399-3129-031	MISC PURCHASED SERVICES	5,666.66	
	19737	05/23/2013	EMPLOYEE VENDOR		182.95
		723-272-660-7380-023	PE ACCOUNT	182.95	
	19738	05/23/2013	1623 SCHOOL SPECIALITY-DELTA EDUCATION, INC.		5,527.09
		326-113-410-0000-004	SUPPLIES	5,527.09	
	19739	05/23/2013	3902 DENISE FORREST		2,500.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	2,500.00	
	19740	05/23/2013	EMPLOYEE VENDOR		166.26
		100-231-332-0000-910	TRAVEL	166.26	
	19741	05/23/2013	1634 DICK BLICK		789.72
		309-113-410-0012-007	SUPPLIES	789.72	
*	19744	05/23/2013	EMPLOYEE VENDOR		129.10
		862-224-332-0000-024	JAG IMPV INST TRAVEL	129.10	
	19745	05/23/2013	1666 DRY DOCK RESTURANT		507.00
		710-272-660-7730-010	STUDENT ACTIVITY-MISCELLANEOUS	507.00	
	19746	05/23/2013	5002 ELIZABETH LEGETTE		125.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-001-910-0000-000 Rentals	125.00	
	19747	05/23/2013	1697 EMBASSY SUITES		558.88
			243-223-332-0000-030 TRAVEL	558.88	
*	19749	05/23/2013	3004 EXXON/MOBILE		3,058.16
			100-254-470-0045-925 GASOLINE	624.78	
			100-255-470-0000-910 ENERGY-FUEL AUTO	636.34	
			100-255-470-0000-910 ENERGY-FUEL AUTO	662.70	
			100-255-470-0000-910 ENERGY-FUEL AUTO	485.32	
			100-255-470-0000-910 ENERGY-FUEL AUTO	649.02	
	19750	05/23/2013	1736 FOLLETT LIBRARY RESOURCES		2,246.91
			100-222-430-0000-013 EDU MEDIA BOOKS	2,246.91	
	19751	05/23/2013	3037 GAPWAY TIRE SERVICE		717.39
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	677.55	
			100-254-323-0530-910 REPAIR VEH MAINT	39.84	
	19752	05/23/2013	4992 GAYLORD OPRYLAND		795.00
			862-224-332-0000-024 JAG IMPV INST TRAVEL	795.00	
*	19754	05/23/2013	4959 GLAZEBROOK & ASSOCIATES		424.58
			201-188-410-0000-008 SUPPLIES / MATERIALS	348.00	
			201-188-410-0000-910 TITLE I PAR/FAM/LIT SUPPLIES	76.58	
	19755	05/23/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		5,111.58
			100-254-321-0000-008 WATER	433.51	
			100-254-321-0000-009 WATER	276.27	
			100-254-321-0000-010 WATER	633.47	
			100-254-321-0000-013 WATER	408.16	
			100-254-321-0000-014 WATER	120.94	
			100-254-321-0000-031 WATER	720.84	
			100-254-321-0000-910 WATER	62.96	
			100-254-321-1000-008 WATER-ATHELETIC	45.68	
			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	
	19756	05/23/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		5,955.17
			100-254-321-0000-002 WATER	518.38	
			100-254-321-0000-002 WATER	11.50	
			100-254-321-0000-003 WATER	129.90	
			100-254-321-0000-003 WATER	79.34	
			100-254-321-0000-003 WATER	207.98	
			100-254-321-0000-003 WATER	99.82	
			100-254-321-0000-003 WATER	113.64	
			100-254-321-0000-004 WATER	104.30	
			100-254-321-0000-004 WATER	297.65	
			100-254-321-0000-007 WATER	131.82	
			100-254-321-0000-007 WATER	133.74	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-321-0000-012 WATER	67.18	
			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	46.30	
			100-254-321-0000-913 WATER	30.46	
			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	
	19757	05/23/2013	1779 GRAND STRAND WATER & SEWER AUTHORITY		105.50
			100-254-321-0000-030 WATER	26.50	
			100-254-329-0000-030 OTHER PROPERTY SERVICES	79.00	
*	19762	05/23/2013	4979 HONORS GRADUATION		104.00
			394-114-410-0000-008 SUPPLIES	104.00	
	19763	05/23/2013	2241 IGA SUPERMARKET		111.59
			702-272-660-7013-002 CLASS OF 2013	111.59	
	19764	05/23/2013	EMPLOYEE VENDOR		227.30
			100-175-332-0000-023 TRAVEL	52.73	
			100-175-332-0000-023 TRAVEL	174.57	
	19765	05/23/2013	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		455.56
			100-254-410-0000-009 OP & MT SUPPLIES	145.52	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	102.72	
			100-254-410-0000-023 CUSTOD SUPP	103.66	
			100-254-410-0000-024 CUSTOD SUPP	103.66	
	19766	05/23/2013	3166 JOHNSTONE SUPPLY		194.68
			100-254-410-0010-002 OPERATIONAL SUPPLIES	179.23	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	15.45	
	19767	05/23/2013	1946 JOSTENS, INC		4,610.91
			708-272-660-7720-008 YEAR BOOK	4,610.91	
	19768	05/23/2013	1959 JUSTINE ROBERTS		725.00
			224-175-311-0000-007 INSTRUCTION SERVICES	37.50	
			224-175-311-0000-009 INSTRUCTION SERVICES	400.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	287.50	
*	19771	05/23/2013	2014 LAKESHORE LEARNING MATERIALS		232.89
			203-121-410-0000-013 SUPPLIES	232.89	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	19773	05/23/2013	2024 LAUREATE LEARNING SYSTEMS		200.00
		203-126-445-0000-003	TECHNOLOGY SUPPLIES	200.00	
*	19776	05/23/2013	3244 LOWES REHABILITATION SERVICES		6,923.84
		203-215-313-0000-003	Contractual Services-O/T	138.06	
		203-215-313-0000-013	Contractual Services-O/T	138.06	
		203-215-313-0000-014	Contractual Services-O/T	138.05	
		203-215-313-0000-003	Contractual Services-O/T	4,835.82	
		203-215-313-0000-013	Contractual Services-O/T	454.68	
		203-215-313-0000-014	Contractual Services-O/T	1,219.17	
	19777	05/23/2013	3256 MALCOLMS		374.82
		100-254-470-0045-925	GASOLINE	13.23	
		100-254-470-0045-925	GASOLINE	67.50	
		100-254-470-0045-925	GASOLINE	48.71	
		100-254-470-0045-925	GASOLINE	47.50	
		100-254-470-0045-925	GASOLINE	70.05	
		100-254-470-0045-925	GASOLINE	44.00	
		100-254-470-0045-925	GASOLINE	25.10	
		100-254-470-0045-925	GASOLINE	58.73	
*	19780	05/23/2013	EMPLOYEE VENDOR		314.21
		100-113-410-0000-010	ELEM SUPPLIES	32.35	
		710-272-660-7080-010	ADMINISTRATION-SCHOOL PICTURES	140.93	
		710-272-660-7090-010	ADMINISTRATION-SHUNSHINE	140.93	
	19781	05/23/2013	2132 MAYER-JOHNSON LLC		980.93
		203-126-445-0000-004	TECH & SOFTWARE SUPPLIES	821.94	
		203-126-445-0000-004	TECH & SOFTWARE SUPPLIES	158.99	
	19782	05/23/2013	EMPLOYEE VENDOR		160.09
		100-145-332-0000-024	HOMEBOUND TRAVEL	160.09	
*	19785	05/23/2013	3327 MULLINS TRUCK & TRACTOR		520.45
		100-254-323-0530-910	REPAIR VEH MAINT	520.45	
	19786	05/23/2013	2180 MUSICAL DEPOT		948.83
		309-114-410-0012-002	SUPPLIES	948.83	
	19787	05/23/2013	1170 NATIONAL ADULT EDUCATION HONOR SOCIETY		220.00
		856-182-311-0000-030	GRADUATION FACILITY	220.00	
	19788	05/23/2013	2200 NCS PEARSON, INC.		801.48
		203-126-410-0000-023	IDEA SPEECH SUPPLIES	560.00	
		203-126-410-0000-023	IDEA SPEECH SUPPLIES	241.48	
	19789	05/23/2013	4150 NCTM		109.00
		201-112-420-0001-013	TEXTBOOKS	109.00	
*	19794	05/23/2013	EMPLOYEE VENDOR		175.91
		100-264-332-0000-910	TRAVEL	175.91	
	19795	05/23/2013	2250 PAXTON/PATTERSON		235.40
		100-113-410-0002-007	INDUSTRIAL ARTS SUPPLIES	117.70	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-113-410-0002-007 INDUSTRIAL ARTS SUPPLIES	117.70	
*	19798	05/23/2013	3403 PIGGLY-WIGGLY # 21		119.23
			713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	54.63	
			713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	21.60	
			713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	20.98	
			713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	15.12	
			708-272-660-7060-008 ADMINISTRATION-PEPSI	6.90	
	19799	05/23/2013	1193 QUILL CORP.		6,671.59
			203-121-410-0000-007 EMH SUPPLIES	413.42	
			203-121-410-0000-007 EMH SUPPLIES	111.84	
			203-121-410-0000-007 EMH SUPPLIES	93.67	
			224-175-410-0000-007 SUPPLIES	642.41	
			224-175-445-0000-007 Technology Purchased Serv	1,076.74	
			224-175-410-0000-007 SUPPLIES	139.60	
			224-175-410-0000-007 SUPPLIES	26.59	
			224-175-410-0000-007 SUPPLIES	64.99	
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	38.86	
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	259.18	
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	125.24	
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	34.52	
			100-254-410-0000-910 SUPPLIES	666.27	
			203-121-410-0000-023 IDEA EMH SUPPLIES	221.24	
			203-127-410-0000-024 SUPPLIES	0.00	
			203-121-410-0000-023 IDEA EMH SUPPLIES	75.55	
			203-127-410-0000-024 SUPPLIES	0.00	
			203-121-410-0000-023 IDEA EMH SUPPLIES	138.03	
			203-127-410-0000-010 SUPPLIES	100.58	
			203-127-410-0000-010 SUPPLIES	93.81	
			203-127-410-0000-010 SUPPLIES	2,044.86	
			371-113-410-0000-024 PAL PR SCH ELEM SUPP	0.00	
			371-114-410-5000-024 PAL PR SCH H/S SUPPLIES	19.73	
			203-122-410-0000-002 TMH SUPPLIES	63.56	
			203-127-410-0000-002 LD SUPPLIES	20.91	
			203-127-410-0000-002 LD SUPPLIES	52.73	
			203-127-445-0000-002 TECHNOLOGY SUPPLIES	147.26	
*	19801	05/23/2013	3461 RHODES GRADUATION SERVICES		716.10
			856-182-410-0000-030 SUPPLIES	384.93	
			856-182-410-0000-030 SUPPLIES	331.17	
	19802	05/23/2013	3462 RIBBONS GALORE		116.44
			713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	116.44	
*	19805	05/23/2013	5000 RYAN'S RESTAURANT		1,280.00
			709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	1,280.00	
	19806	05/23/2013	2402 SAMUEL W MIDGETTE		1,162.50
			224-175-311-0000-007 INSTRUCTION SERVICES	100.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	650.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	412.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	19807	05/23/2013	EMPLOYEE VENDOR		159.63
		713-272-660-7770-013	STUDENT ACTIVITY-FIELD DAY	159.63	
	19808	05/23/2013	2420 SCASA		560.00
		243-181-332-0000-030	ADULT BASIC ED TRAVEL	140.00	
		243-182-332-0000-030	ADULT SEC ED TRAVEL	140.00	
		243-223-332-0000-030	TRAVEL	140.00	
		243-223-332-0000-030	TRAVEL	140.00	
	19809	05/23/2013	5003 SC DEPARTMENT OF EMPLOYMENT & WORKFORCE		669.35
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES	669.35	
	19810	05/23/2013	3490 SCE&G		1,178.14
		100-254-470-0015-012	GAS (ENERGY)	48.61	
		100-254-470-0015-925	GAS (ENERGY)	41.53	
		100-254-470-0015-003	GAS (ENERGY)	176.06	
		100-254-470-0015-004	GAS (ENERGY)	253.80	
		100-254-470-0015-002	GAS (ENERGY)	99.35	
		100-254-470-0015-007	GAS (ENERGY)	411.09	
		100-254-470-0015-032	GAS (ENERGY)	20.28	
		100-254-470-0015-913	GAS (ENERGY)	127.42	
	19811	05/23/2013	4299 SC HIGH SCHOOL LEAGUE		200.00
		702-272-660-7340-002	WRESTLING	100.00	
		724-272-660-7130-024	ATHLETICS	100.00	
	19812	05/23/2013	2439 SCHOLASTIC, INC.		2,498.25
		100-111-430-0000-013	LIBRARY BOOKS & MATERIALS	899.85	
		358-113-410-0000-004	SUPPLIES	1,598.40	
	19813	05/23/2013	2377 SDE-OFFICE OF TRANSPORTATION		43,948.13
		100-255-331-0255-002	HAZ RT & DEADHEAD MILES	7,770.46	
		100-255-331-0255-008	HAZ RT & DEADHEAD MILES	32,226.49	
		100-255-331-0255-024	HAZ RT & DEADHEAD MILES	3,951.18	
	19814	05/23/2013	4237 SDE-OFFICE OF FINANCE		431.00
		332-411-720-0000-910	AUDIT REFUND TO SDE	429.00	
		333-411-720-0000-910	PAYMENTS TO SDE	2.00	
	19815	05/23/2013	4237 SDE-OFFICE OF FINANCE		717.48
		332-000-423-0000-000	DUE TO SDE	717.48	
	19816	05/23/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		200.44
		100-254-323-0010-002	REPAIRS & MAINTENANCE	99.68	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	100.76	
*	19818	05/23/2013	2478 SHEIKA HILL		1,287.50
		224-175-311-0000-007	INSTRUCTION SERVICES	100.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	700.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	487.50	
	19819	05/23/2013	2532 STRICKLAND PLUMBING CO.		413.00
		100-254-323-0000-030	REPAIRS & MAINTENANCE	413.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	19821	05/23/2013	4322 TALX UC eXpress		259.00
			100-252-260-0000-910 Unemployment Insurance	259.00	
*	19824	05/23/2013	3707 UNIFIRST CORPORATION		898.65
			100-254-325-0000-925 RENTALS	99.35	
			100-254-325-0000-925 RENTALS	95.90	
			100-254-325-0000-925 RENTALS	67.64	
			100-254-325-0000-925 RENTALS	37.02	
			100-254-325-0000-925 RENTALS	52.03	
			100-254-325-0000-925 RENTALS	19.67	
			100-254-325-0000-925 RENTALS	76.50	
			100-254-325-0000-925 RENTALS	67.64	
			100-254-325-0000-925 RENTALS	37.02	
			100-254-325-0000-925 RENTALS	52.03	
			100-254-325-0000-925 RENTALS	19.67	
			100-254-325-0000-925 RENTALS	76.50	
			100-254-325-0000-925 RENTALS	98.33	
			100-254-325-0000-925 RENTALS	99.35	
	19825	05/23/2013	2617 U.S. SCHOOL SUPPLY, INC.		307.80
			713-272-660-7790-013 STUDENT ACTIVITY-STORE	307.80	
	19826	05/23/2013	2682 WONDERWORKS INTERACTION SCIENCE PLACE		1,449.80
			709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	1,449.80	
*	20205	05/30/2013	EMPLOYEE VENDOR		113.83
			100-266-332-0000-913 TRAVEL	113.83	
*	20207	05/30/2013	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	
*	20209	05/30/2013	EMPLOYEE VENDOR		207.57
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	207.57	
*	20213	05/30/2013	1345 ARAMARK		1,014.00
			829-271-660-0004-007 COASTAL CU AWARENESS VISIT	1,014.00	
	20214	05/30/2013	1351 ARSCO RETIREMENT MANAGER		704.95
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	411.22	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	293.73	
*	20216	05/30/2013	5041 THE BANK OF NEW YORK MELLON		812.50
			402-500-690-0000-000 FEES FOR SERVICING BONDS	812.50	
	20217	05/30/2013	2779 BENDER BURKOT SCH SUPPLY		360.13
			100-139-410-0000-014 EARLY CHILDHOOD SUPPLIES	360.13	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	20218	05/30/2013	EMPLOYEE VENDOR		455.14
			723-272-660-7087-023 FIFTH GRADE	225.14	
			723-272-660-7087-023 FIFTH GRADE	230.00	
	20219	05/30/2013	EMPLOYEE VENDOR		321.81
			201-114-410-0010-024 TITLE I H/S STUD INCENTIVE	79.47	
			201-114-410-0010-024 TITLE I H/S STUD INCENTIVE	199.64	
			201-114-410-0010-024 TITLE I H/S STUD INCENTIVE	42.70	
*	20221	05/30/2013	EMPLOYEE VENDOR		210.00
			702-272-660-7265-002 INTERACT CLUB	210.00	
	20222	05/30/2013	1439 BRENDA CHURCH		145.00
			100-231-490-0000-910 BOARD REFRESHMENTS	145.00	
	20223	05/30/2013	EMPLOYEE VENDOR		257.42
			702-272-660-7271-002 TENNIS-GIRLS	257.42	
*	20225	05/30/2013	1470 CAMP CAROLINA FUND		180.00
			702-272-660-7560-002 JROTC	180.00	
*	20227	05/30/2013	4750 CANNADY AGENCY, INC.		559.06
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-457-0074-000 TSA CANNADY	450.00	
*	20229	05/30/2013	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		934.46
			100-000-457-0002-000 CENTRAL UNITED LIFE	934.46	
*	20231	05/30/2013	EMPLOYEE VENDOR		105.57
			100-264-332-0000-910 TRAVEL	105.57	
*	20236	05/30/2013	1553 COLONIAL LIFE		431.42
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	431.42	
	20237	05/30/2013	3869 CONNECTIONS HOUSING		515.17
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	515.17	
	20238	05/30/2013	EMPLOYEE VENDOR		288.56
			100-266-332-0000-910 TRAVEL	288.56	
	20239	05/30/2013	EMPLOYEE VENDOR		546.02
			100-232-332-0000-910 TRAVEL	546.02	
	20240	05/30/2013	1621 DELL		2,230.22
			201-221-445-5555-910 TECHNOLOGY SUPPLIES	2,230.22	
	20241	05/30/2013	EMPLOYEE VENDOR		139.23
			100-233-332-0000-002 TRAVEL	69.61	
			600-256-332-0000-002 TRAVEL	69.62	
	20242	05/30/2013	EMPLOYEE VENDOR		118.98
			100-266-332-0000-910 TRAVEL	118.98	
	20243	05/30/2013	4804 DIVERSIFIED COMPUTER SOLUTIONS, INC.		851.06
			879-114-445-0000-024 TECHNOLOGY	651.06	
			879-114-445-0000-024 TECHNOLOGY	200.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	20245	05/30/2013	1064 DONNIE W. HILL		124.02
			100-231-332-0000-910 TRAVEL	124.02	
	20246	05/30/2013	5042 DOROTHY BRUNSON		125.00
			100-001-910-0000-000 Rentals	125.00	
*	20248	05/30/2013	2297 DUKE ENERGY PROGRESS		24,211.26
			100-254-470-0000-008 ENERGY-ELECTRICITY	67.72	
			100-254-470-0000-008 ENERGY-ELECTRICITY	94.79	
			100-254-470-0000-008 ENERGY-ELECTRICITY	106.43	
			100-254-470-0000-008 ENERGY-ELECTRICITY	35.41	
			100-254-470-0000-008 ENERGY-ELECTRICITY	10,407.54	
			100-254-470-0000-008 ENERGY-ELECTRICITY	34.40	
			100-254-470-0000-008 ENERGY-ELECTRICITY	9.74	
			100-254-470-0000-009 ENERGY-ELECTRICITY	137.58	
			100-254-470-0000-009 ENERGY-ELECTRICITY	82.91	
			100-254-470-0000-009 ENERGY-ELECTRICITY	9.74	
			100-254-470-0000-009 ENERGY-ELECTRICITY	75.71	
			100-254-470-0000-009 ENERGY-ELECTRICITY	3,349.34	
			100-254-470-0000-009 ENERGY-ELECTRICITY	16.22	
			100-254-470-0000-009 ENERGY-ELECTRICITY	91.28	
			100-254-470-0000-010 ENERGY-ELECTRICITY	2,892.59	
			100-254-470-0000-013 ENERGY-ELECTRICITY	3,241.35	
			100-254-470-0000-014 ENERGY-ELECTRICITY	13.29	
			100-254-470-0000-014 ENERGY-ELECTRICITY	1,499.88	
			100-254-470-0000-031 ENERGY-ELECTRICITY	1,202.52	
			100-254-470-0000-031 ENERGY-ELECTRICITY	440.01	
			100-254-470-0000-910 ENERGY-ELECTRICITY	16.10	
			100-254-470-3000-910 ENERGY-DIST OFFICE-ELECTRICITY	142.20	
			100-254-470-3000-910 ENERGY-DIST OFFICE-ELECTRICITY	40.51	
			100-254-470-4000-008 ENERGY-ATHELETIC-ELECTRICITY	30.52	
			100-254-470-4000-008 ENERGY-ATHELETIC-ELECTRICITY	42.20	
			100-254-470-4000-008 ENERGY-ATHELETIC-ELECTRICITY	10.20	
			100-254-470-4000-910 ENERGY-MAINT SHOP ELECTRICITY	121.08	
*	20254	05/30/2013	1720 FBMC		1,906.84
			100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	786.76	
			100-000-458-0012-000 HEALTH SAVINGS BANK ACC	166.66	
			100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	786.76	
			100-000-458-0012-000 HEALTH SAVINGS BANK ACC	166.66	
	20255	05/30/2013	1721 FBMC SOUTH CAROLINA MONEYPLUS		437.64
			100-000-458-0001-000 FBMC SC MONEYPLUS	216.66	
			100-000-458-0001-000 FBMC SC MONEYPLUS	220.98	
	20256	05/30/2013	1722 FEDEX		196.43
			100-254-410-0040-910 POSTAGE	196.43	
*	20259	05/30/2013	EMPLOYEE VENDOR		137.07
			100-175-332-0000-010 TRAVEL	137.07	
*	20262	05/30/2013	1801 HARTFORD RETIREMENT PLAN SOLUTIONS		1,202.92
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	701.70	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	501.22	
	20263	05/30/2013	3992 HERALD OFFICE SYSTEMS		451.95
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	73.33	
		100-223-340-0000-030	COMMUNICATIONS	67.71	
		100-223-340-0000-031	TELEPHONE	72.00	
		100-231-340-0000-910	MCB COMMUNICATIONS	68.99	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	18.90	
		100-231-445-0000-910	TECH & SOFTWARE SUPPLIES	75.00	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	40.50	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	35.52	
	20264	05/30/2013	1827 HORACE MANN INSURANCE COMPANY		10,322.04
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	10,322.04	
	20265	05/30/2013	1829 HORACE MANN LIFE INSURANCE COMPANY		1,326.32
		100-000-461-0003-000	OTHER BENEFITS	1,326.32	
	20266	05/30/2013	1114 HORACE MANN INSURANCE CO.		2,410.22
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,410.22	
	20267	05/30/2013	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	20268	05/30/2013	4004 HUMANA SPECIALTY BENEFITS		294.34
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	294.34	
*	20271	05/30/2013	EMPLOYEE VENDOR		400.00
		702-272-660-7560-002	JROTC	400.00	
	20272	05/30/2013	EMPLOYEE VENDOR		197.47
		100-145-332-0000-008	HOMEBOUND TRAVEL	197.47	
*	20275	05/30/2013	EMPLOYEE VENDOR		383.91
		723-272-660-7087-023	FIFTH GRADE	153.91	
		723-272-660-7087-023	FIFTH GRADE	230.00	
*	20279	05/30/2013	EMPLOYEE VENDOR		151.12
		100-145-332-0000-002	HOMEBOUND TRAVEL	151.12	
*	20281	05/30/2013	EMPLOYEE VENDOR		183.65
		203-214-332-0000-913	TRAVEL	183.65	
	20282	05/30/2013	4664 KATIE A. LEWIS		1,505.40
		100-213-313-0000-010	OT/PT SERVICES	240.00	
		100-213-313-0000-014	OT/PT SERVICES	840.00	
		100-213-313-0000-023	OT/PT SERVICES	425.40	
*	20284	05/30/2013	4054 LAMBERT BENEFITS & SERVICES		219.28
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	219.28	
*	20286	05/30/2013	4062 LDH SPORTS & MORE LLC		369.90
		862-114-410-0000-024	JAG HS INSTR SUPPLIES	369.90	
*	20289	05/30/2013	2046 LIGHTSPEED SYSTEMS		120.00
		100-266-445-0000-913	TECHNOLOGY SUPPLIES	120.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	20290	05/30/2013	2052 LINDA MOOK		3,150.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	3,150.00	
	20291	05/30/2013	4084 MARCO RURAL WATER COMPANY		1,765.70
		100-254-321-0000-023	WATER	271.08	
		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	1,255.12	
*	20293	05/30/2013	2095 MARION COUNTY CLERK OF COURT		1,042.54
		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	
		100-000-458-0004-000	CHILD SUPPORT LEVY	111.09	
	20294	05/30/2013	EMPLOYEE VENDOR		265.91
		100-175-332-0000-004	TRAVEL	40.34	
		100-175-332-0000-007	TRAVEL	40.34	
		100-145-332-0000-023	HOMEBOUND TRAVEL	185.23	
*	20299	05/30/2013	2145 METLIFE		1,104.71
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	644.42	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	460.29	
	20300	05/30/2013	EMPLOYEE VENDOR		259.20
		713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES	129.60	
		714-272-660-7080-014	ADMINISTRATION-SCHOOL PICTURES	129.60	
	20301	05/30/2013	EMPLOYEE VENDOR		314.81
		707-272-660-7080-007	PICTURE	157.40	
		707-272-660-7175-007	CONCESSIONS	157.41	
	20302	05/30/2013	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	
	20303	05/30/2013	4132 MXN CORPORATION		11,164.21
		879-114-445-0000-024	TECHNOLOGY	7,238.68	
		879-114-445-0000-024	TECHNOLOGY	1,773.55	
		100-254-340-0000-023	COMM (10% MATCH)	1,075.99	
		100-254-340-0000-024	COMM (10% MATCH)	1,075.99	
	20304	05/30/2013	EMPLOYEE VENDOR		126.58
		100-263-332-0000-910	TRAVEL	126.58	
	20305	05/30/2013	2190 NATHANIEL GERALD		610.00
		703-272-660-7240-003	FUND RAISER	610.00	
*	20309	05/30/2013	2205 NEWVENUE TECHNOLOGIES, INC.		256.60

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	256.60	
	20310	05/30/2013	EMPLOYEE VENDOR		141.86
			100-145-332-0000-003 HOMEBOUND TRAVEL	141.86	
	20311	05/30/2013	5008 NTA LIFE		2,946.24
			100-000-455-0018-000 NATIONAL TEACHERS	982.08	
			100-000-455-0018-000 NATIONAL TEACHERS	982.08	
			100-000-455-0018-000 NATIONAL TEACHERS	982.08	
*	20313	05/30/2013	2253 PDC COMMUNICATIONS		335.58
			100-258-323-0000-023 SECURITY REPAIRS & MAINTENANCE	335.58	
*	20315	05/30/2013	3407 PITNEY BOWES (PURCHASE POWER)		1,500.00
			100-000-192-0001-000 PREPAID EXPENSE-POSTAGE	1,500.00	
	20316	05/30/2013	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		248.75
			100-254-323-0012-910 PITNEY BOWES	248.75	
	20317	05/30/2013	EMPLOYEE VENDOR		651.98
			100-175-332-0000-024 HOMEBASED TRAVEL	131.83	
			100-175-332-0000-003 TRAVEL	520.15	
	20318	05/30/2013	1193 QUILL CORP.		1,135.20
			704-272-660-7080-004 PICTURE	54.88	
			100-263-410-0000-910 INFORMATION SV SUPPLIES	55.61	
			100-263-410-0000-910 INFORMATION SV SUPPLIES	348.18	
			100-263-445-0000-910 DATA PROCESSING SUPPLIES	676.53	
*	20325	05/30/2013	EMPLOYEE VENDOR		121.17
			702-272-660-7490-002 FBLA	20.00	
			702-272-660-7490-002 FBLA	101.17	
*	20327	05/30/2013	3490 SCE&G		304.21
			100-254-470-1000-014 ENERGY-PROPANE GAS	92.28	
			100-254-470-1000-009 ENERGY-PROPANE GAS	29.73	
			100-254-470-1000-009 ENERGY-PROPANE GAS	154.83	
			100-254-470-1000-009 ENERGY-PROPANE GAS	27.37	
*	20329	05/30/2013	2451 SCHOOL SERVICE		128.58
			100-233-360-0000-010 ADMINISTRATIVE PRINTING	128.58	
	20330	05/30/2013	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	
	20331	05/30/2013	4940 SEA WATCH RESORT		843.39
			100-233-332-0000-002 TRAVEL	843.39	
	20332	05/30/2013	1220 SECURITY CENTRAL		275.04
			100-258-329-0000-030 SECURITY/FIRE MONITORING	275.04	
	20333	05/30/2013	3557 SEVEN OAKS DOORS & HARDWARE INC.		408.45
			100-254-410-0010-007 OPERATIONAL SUPPLIES	408.45	
	20334	05/30/2013	EMPLOYEE VENDOR		220.61

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			201-113-410-0000-007 SUPPLIES	220.61	
	20335	05/30/2013	2484 SHELL		2,893.34
			100-254-470-0001-023 OPER/MAINT FUEL	42.79	
			100-254-470-0001-024 OPER/MAINT FUEL	42.79	
			100-254-470-0045-022 GASOLINE	1,397.95	
			100-254-470-0045-925 GASOLINE	954.71	
			702-272-660-7013-002 CLASS OF 2013	212.90	
			702-272-660-7406-002 MATH CLUB	120.00	
			707-272-660-7404-007 SCIENCE GRANT EXPENDITURES	122.20	
*	20337	05/30/2013	2501 SNA		110.25
			600-256-640-0000-913 DUES	110.25	
	20338	05/30/2013	2507 SOURCE4		742.62
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	742.62	
	20339	05/30/2013	4305 SOUTHERN REGIONAL EDUCATION BOARD		230.00
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	230.00	
	20340	05/30/2013	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
*	20344	05/30/2013	3643 TEACHERS PLACEMENT GROUP		1,023.07
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	244.26	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	294.09	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	329.69	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	155.03	
*	20346	05/30/2013	2591 TITUS DUREN, LLC		700.00
			201-224-312-5555-024 IMPROVEMENT OF INSTR.	700.00	
*	20351	05/30/2013	4935 UNITED HEALTHCARE INS. CO.		273.16
			100-000-456-0067-000 SPECTERA	273.16	
	20352	05/30/2013	2615 U.S. DEPT. OF EDUCATION		326.27
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	326.27	
	20353	05/30/2013	2616 U.S. FOODS		8,681.68
			100-147-410-0460-014 4K SNACKS	217.03	
			600-256-410-0000-008 SUPPLIES	83.98	
			600-256-410-0000-009 SUPPLIES	275.56	
			600-256-410-0000-010 SUPPLIES	194.06	
			600-256-410-0000-013 SUPPLIES	92.02	
			600-256-410-0000-014 SUPPLIES	17.63	
			600-256-460-0000-008 FOOD	820.62	
			600-256-460-0000-009 FOOD	2,798.66	
			600-256-460-0000-010 FOOD	898.54	
			600-256-460-0000-013 FOOD	2,885.59	
			600-256-460-0000-014 FOOD	397.99	
	20354	05/30/2013	2630 VERIZON WIRELESS		1,684.14
			100-223-340-0000-030 COMMUNICATIONS	60.73	
			100-254-340-0000-910 COMMUNICATION	678.35	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-340-0000-925	COMMUNICATION	150.38	
		100-254-340-1000-023	CELL PHONES (10%)	95.63	
		100-254-340-1000-024	CELL PHONES (10%)	177.99	
		100-255-340-0000-023	COMMUNICATIONS	225.86	
		100-255-340-0000-024	COMMUNICATIONS	225.87	
		600-256-340-0000-913	COMMUNICATIONS	69.33	
*	20358	05/30/2013	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,431.62
		100-000-457-0001-000	CAPITOL AMERICAN CANCER INS	4,431.62	
	20359	05/30/2013	4377 WASTE MANAGEMENT		1,138.75
		100-254-329-0000-023	TRASH	474.00	
		100-254-329-0000-024	TRASH	664.75	
	20360	05/30/2013	3741 WILDLIFE ACTION RESOURCE EDUCATIONCENTER		1,500.00
		708-272-660-7560-008	CLUBS-ROTC	1,500.00	
	20361	05/30/2013	2672 WILLIAM K STEPHENSON, JR.		1,271.00
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
	20362	05/30/2013	EMPLOYEE VENDOR		310.45
		100-145-332-0000-010	HOMEBOUND TRAVEL	302.38	
		100-145-332-0000-007	HOMEBOUND TRAVEL	8.07	
	20363	05/30/2013	3758 XEROX AUDIO VISUAL		3,815.64
		201-113-445-0000-007	TECHNOLOGY SUPPLIES	3,815.64	
			TOTAL NUMBER OF CHECKS:	498	1,429,896.72
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **		1,429,896.72