MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 11/1/2012 TO 11/30/2012 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-910

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	15391	11/01/2012	4753 ALONZO'S LOCK & KEY, LLC		101.00
			100-254-323-0010-003 REPAIRS & MAINTENANCE	101.00	
	15392	11/01/2012	1319 AMERICAN HEART ASSOCIATION		428.00
			707-272-660-7240-007 FUND RAISER T-SHIRTS	428.00	
	15393	11/01/2012	3776 AMERICAN WASTE SYSTEMS		1,027.20
			100-254-329-0000-910 OTHER PROPERTY SERVICES	90.00	
			100-254-329-0000-023 TRASH	476.10	
			100-254-329-0000-024 TRASH	461.10	
	15394	11/01/2012	2736 ANDERSON BROS BANK		1,000.00
			708-272-660-7230-008 FOOTBALL	1,000.00	
	15395	11/01/2012	EMPLOYEE VENDOR		434.81
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	58.73	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	271.11	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	104.97	
	15396	11/01/2012	EMPLOYEE VENDOR		178.88
			100-221-332-0000-003 TRAVEL	178.88	
*	15400	11/01/2012	4666 APEX LEARNING		24,806.60
			201-114-345-0000-008 Technology Purchased Serv	3,500.00	
			201-114-345-0000-024 TITLE I H/S MAP TESTING	8,260.00	
			203-114-345-0000-008 Technology Purchased Serv	4,014.00	
			203-114-345-0000-024 Technology Purchased Serv	2,006.00	
			938-114-345-0000-008 Technology Purchased Serv	7,026.60	
	15401	11/01/2012	1347 ARES SPORTSWEAR		1,274.02
			702-272-660-7291-002 CROSS COUNTRY	1,274.02	
	15402	11/01/2012	1012 AT&T		1,257.92
			100-254-340-0000-002 COMMUNICATION	260.79	
			100-254-340-0000-003 COMMUNICATION	184.09	
			100-254-340-0000-003 COMMUNICATION	46.02	
			100-254-340-0000-004 COMMUNICATION	122.72	
			100-254-340-0000-007 COMMUNICATION	199.43	
			100-254-340-0000-012 COMMUNICATION	15.34	
			100-254-340-0000-032 COMMUNICATION	15.34	
			100-254-340-0000-910 COMMUNICATION	291.47	
			100-254-340-0000-913 COMMUNICATION	30.68	
			100-254-340-0000-925 COMMUNICATION	15.34	
			600-256-340-0000-002 COMMUNICATIONS	19.18	
			600-256-340-0000-003 COMMUNICATIONS	23.78	
			600-256-340-0000-004 COMMUNICATIONS	16.87	
			600-256-340-0000-007 COMMUNICATIONS	16.87	
	15403	11/01/2012	1012 AT&T		172.49
			100-254-340-0000-008 COMMUNICATION	172.49	
	15404	11/01/2012	1012 AT&T		1,354.19
			100-254-340-0000-008 COMMUNICATION	125.07	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-340-0000-009 COMMUNICATION	79.59	
			100-254-340-0000-010 COMMUNICATION	79.59	
			100-254-340-0000-013 COMMUNICATION	79.59	
			100-254-340-0000-014 COMMUNICATION	56.85	
			100-254-340-0000-031 COMMUNICATION	74.30	
			100-254-340-0000-910 COMMUNICATION	859.20	
	15405	11/01/2012	1392 BARGAIN BUILDERS		122.57
			100-254-410-0010-004 OPERATIONAL SUPPLIES	122.57	
	15406	11/01/2012	1023 BILLY'S COMMUNICATIONS		120.00
			100-254-323-0010-910 REPAIRS & MAINTENANCE	120.00	
*	15409	11/01/2012	EMPLOYEE VENDOR		140.84
			203-221-332-0000-008 TEACHER TRAVEL	140.84	
	15410	11/01/2012	1448 BRIDGEWAY SOLUTIONS, INC.		86,879.81
			600-256-345-0000-910 FOOD SERVICE TECH SOFT	1,500.00	
			600-256-445-0000-910 DATA PROCESSING SUPPLIES	0.00	
			600-256-445-0000-910 DATA PROCESSING SUPPLIES	6,050.00	
			600-256-445-0000-910 DATA PROCESSING SUPPLIES	78,865.03	
			600-256-410-0000-008 SUPPLIES	77.47	
			600-256-410-0000-010 SUPPLIES	77.46	
			600-256-410-0000-013 SUPPLIES	77.46	
			600-256-410-0000-014 SUPPLIES	77.46	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	77.46	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	77.47	
*	15413	11/01/2012	1455 BUDGET & CONTROL BOARD		109.24
			100-111-340-1103-003 METRO ETHERNET PROJECT	0.25	
			100-111-340-1103-023 FIBER OPTIC LINES	7.90	
			100-112-340-1103-003 METRO ETHERNET PROJECT	0.26	
			100-112-340-1103-004 METRO ETHERNET PROJECT	0.25	
			100-112-340-1103-010 FIBER OPTIC LINES	7.90	
			100-112-340-1103-023 FIBER OPTIC LINES	7.90	
			100-113-340-1103-004 METRO ETHERNET PROJECT	0.26	
			100-113-340-1103-007 METRO ETHERNET PROJECT	0.51	
			100-113-340-1103-009 FIBER OPTIC LINES	15.80	
			100-113-340-1103-010 FIBER OPTIC LINES	7.90	
			100-113-340-1103-024 FIBER OPTIC LINES	7.90	
			100-114-340-1103-002 METRO ETHERNET PROJECT	0.51	
			100-114-340-1103-024 FIBER OPTIC LINES	7.90	
			100-115-340-1103-040 FIBER OPTIC LINE	15.80	
			100-266-340-1103-910 ETHERNET	28.20	
*	15415	11/01/2012	1481 CAROLINA INTERNATIONAL TRUCKS		187.14
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	187.14	
	15416	11/01/2012	2845 CAROLINA PRINTING SPORTS & TROPHY		236.96
			710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	236.96	
	15417	11/01/2012	EMPLOYEE VENDOR		193.35
			201-223-332-0000-910 TRAVEL	193.35	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	15418	11/01/2012	EMPLOYEE VENDOR		138.42
		100-264-332-0000-910	TRAVEL	138.42	
	15419	11/01/2012	1462 C.A. TIMBES INC.		133.00
		707-272-660-7175-007	CONCESSIONS	133.00	
	15420	11/01/2012	1496 CAUSEY'S FLOORING CENTER, INC.		10,771.45
		500-253-520-0000-002	VINYL TILE MARION HIGH	10,771.45	
	15421	11/01/2012	3830 C & C SALES		121.08
		100-254-410-0010-925	OPERATIONAL SUPPLIES	12.76	
		100-254-323-0002-024	REPAIRS (MOW)	33.32	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	41.68	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	33.32	
*	15426	11/01/2012	1314 CRAIG DRENNON		3,750.00
		237-224-312-0000-003	IMPROVEMENT OF INSTR.	3,750.00	
*	15428	11/01/2012	3879 CREEK BRIDGE HIGH SCHOOL		190.14
		100-114-410-0000-024	HIGH SCHOOL SUPP	190.14	
	15429	11/01/2012	1574 CRISIS PREVENTION INSTITUTE, INC.		1,081.61
		203-223-410-0000-910	SUPV. SUPPLIES	1,081.61	
	15430	11/01/2012	3885 CSI		37,504.35
		500-000-410-0000-910	LOCAL BUILDING FUND	37,504.35	
*	15432	11/01/2012	1052 CYNTHIA V. BROWN		111.20
		100-231-332-0000-910	TRAVEL	111.20	
*	15437	11/01/2012	1621 DELL		1,222.55
		600-256-445-0000-004	TECHNOLOGY SUPPLIES	977.52	
		600-256-445-0000-004	TECHNOLOGY SUPPLIES	245.03	
	15438	11/01/2012	EMPLOYEE VENDOR		129.03
		100-231-332-0000-910	TRAVEL	129.03	
*	15440	11/01/2012	1641 DISCOUNT SCHOOL SUPPLY		505.02
		201-111-410-0000-014	SUPPLIES	389.42	
		201-111-410-0000-014	SUPPLIES	115.60	
*	15442	11/01/2012	2974 EBS HEALTHCARE		5,005.00
		272-126-313-0000-910	STUDENT SERVICES	5,005.00	
*	15445	11/01/2012	1720 FBMC		3,330.89
		100-000-458-0003-000	MEDICAL REIMBURSEMENT DEFFERALS	786.70	
		100-000-458-0003-000	MEDICAL REIMBURSEMENT DEFFERALS	949.19	
		100-000-458-0003-000	MEDICAL REIMBURSEMENT DEFFERALS	1,095.02	
		100-000-458-0012-000	HEALTH SAVINGS BANK ACC	166.66	
		100-000-458-0012-000	HEALTH SAVINGS BANK ACC	166.66	
		100-000-458-0012-000	HEALTH SAVINGS BANK ACC	166.66	
	15446	11/01/2012	1721 FBMC SOUTH CAROLINA MONEYPLUS		730.53
		100-000-458-0001-000	FBMC SC MONEYPLUS	226.13	
		100-000-458-0001-000	FBMC SC MONEYPLUS	237.54	
		100-000-458-0001-000	FBMC SC MONEYPLUS	266.86	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	15447	11/01/2012	3040 GARY GRAHAM		110.60
			702-272-660-7230-002 FOOTBALL	59.80	
			707-272-660-7230-007 FOOTBALL	50.80	
*	15449	11/01/2012	3059 GREAT AMERICAN LEASING CORP.		2,101.22
			100-254-323-0017-910 COPIER SETTLEMENTS	2,101.22	
	15450	11/01/2012	3065 GROVER MCQUEEN		150.00
			100-271-640-0000-024 PUPIL ACT DUES & FEES	50.00	
			702-272-660-7200-002 BASKETBALL	50.00	
			707-272-660-7200-007 BASKETBALL	50.00	
	15451	11/01/2012	3074 HARLAND TECHNOLOGY SERVICES		508.25
			100-221-323-0000-910 IMPRV INST REP/MAINT	508.25	
	15452	11/01/2012	3992 HERALD OFFICE SYSTEMS		7,952.00
			100-233-410-0000-024 SCH ADM SUPPLIES	10.59	
			100-254-323-0017-910 COPIER SETTLEMENTS	7,646.65	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	104.39	
			100-231-690-0000-910 OTHER EXPENSES	190.37	
	15453	11/01/2012	1824 HILTON		221.76
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	221.76	
*	15455	11/01/2012	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	15456	11/01/2012	4006 HYMAN PAPER COMPANY		1,141.15
			100-254-410-0000-024 CUSTOD SUPP	1,087.95	
			100-254-410-0000-023 CUSTOD SUPP	53.20	
*	15458	11/01/2012	EMPLOYEE VENDOR		655.28
			100-211-332-0000-910 TRAVEL	655.28	
*	15460	11/01/2012	EMPLOYEE VENDOR		323.85
			100-255-332-0000-940 PUPIL SUPER TRAVEL	323.85	
	15461	11/01/2012	1959 JUSTINE ROBERTS		375.00
			224-175-311-0000-009 INSTRUCTION SERVICES	375.00	
	15462	11/01/2012	EMPLOYEE VENDOR		165.12
			100-232-332-0000-910 TRAVEL	94.12	
			100-232-332-0000-910 TRAVEL	51.00	
			100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	20.00	
	15463	11/01/2012	EMPLOYEE VENDOR		113.07
			100-213-332-0000-004 TRAVEL	113.07	
	15464	11/01/2012	4664 KATIE A. LEWIS		930.00
			100-213-313-0000-010 OT/PT SERVICES	255.00	
			100-213-313-0000-014 OT/PT SERVICES	330.00	
			100-213-313-0000-023 OT/PT SERVICES	345.00	
	15465	11/01/2012	EMPLOYEE VENDOR		134.04
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	134.04	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	15466	11/01/2012	2014 LAKESHORE LEARNING MATERIALS		234.91
		201-111-445-0000-014	TECHNOLOGY AND SOFTWARE SUPPLIES	234.91	
*	15469	11/01/2012	2034 LEARNING RESOURCES, INC.		116.54
		224-175-410-0000-007	SUPPLIES	116.54	
	15470	11/01/2012	4686 LINDA NEAL		162.63
		100-231-332-0000-910	TRAVEL	162.63	
*	15473	11/01/2012	3256 MALCOLMS		999.13
		100-254-470-0001-023	OPER/MAINT FUEL	40.38	
		100-254-470-0001-024	OPER/MAINT FUEL	40.38	
		100-254-470-0045-925	GASOLINE	80.74	
		100-254-470-0045-925	GASOLINE	74.25	
		100-254-323-0010-031	REPAIRS & MAINTENANCE	482.71	
		100-254-470-0045-925	GASOLINE	59.02	
		100-254-470-0045-925	GASOLINE	33.05	
		100-254-470-0045-925	GASOLINE	72.60	
		100-254-470-0045-925	GASOLINE	68.00	
		100-254-470-3000-008	ENERGY-FUEL AUTO	48.00	
	15474	11/01/2012	4084 MARCO RURAL WATER COMPANY		1,674.22
		100-254-321-0000-024	WATER	1,225.32	
		100-254-321-0000-024	WATER	23.90	
		100-254-321-0000-928	WATER	75.00	
		100-254-321-0000-907	WATER	116.70	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-023	WATER	209.40	
	15475	11/01/2012	2095 MARION COUNTY CLERK OF COURT		694.57
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	88.73	
		100-000-458-0004-000	CHILD SUPPORT LEVY	140.97	
	15476	11/01/2012	4104 MARION TERMITE & PEST CONTROL INC		168.00
		100-254-323-0000-023	REPAIRS (GEN)	30.00	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	30.00	
		100-254-323-0000-031	REPAIRS (GEN)	48.00	
		100-254-323-0570-008	REPAIRS BLDG OTHER	60.00	
	15477	11/01/2012	3291 MARY MILES		159.94
		100-231-332-0000-910	TRAVEL	159.94	
	15478	11/01/2012	2135 MCGRAW-HILL CO		187.78
		264-111-410-0000-003	SUPPLIES	93.89	
		264-112-410-0000-003	SUPPLIES	93.89	
	15479	11/01/2012	2136 MEALS PLUS		14,935.00
		600-256-345-0000-910	FOOD SERVICE TECH SOFT	13,535.00	
		600-256-445-0000-910	DATA PROCESSING SUPPLIES	0.00	
		600-256-345-0000-002	TECHNOLOGY PURCHASED SERV	140.00	
		600-256-345-0000-003	TECHNOLOGY PURCHASED SERV	140.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-345-0000-004	TECHNOLOGY PURCHASED SERV	140.00	
		600-256-345-0000-007	TECHNOLOGY PURCHASED SERV	140.00	
		600-256-345-0000-008	TECHNOLOGY	140.00	
		600-256-345-0000-009	TECHNOLOGY	140.00	
		600-256-345-0000-010	TECHNOLOGY	140.00	
		600-256-345-0000-013	TECHNOLOGY	140.00	
		600-256-345-0000-023	FOOD SERVICE TECH SOFT	140.00	
		600-256-345-0000-024	FOOD SERVICE TECH SOFT	140.00	
*	15483	11/01/2012	EMPLOYEE VENDOR		170.33
		100-233-332-0000-031	ALT SCH ADM TRAVEL	170.33	
*	15485	11/01/2012	EMPLOYEE VENDOR		385.26
		100-254-410-0040-910	POSTAGE	79.16	
		100-263-332-0000-910	TRAVEL	306.10	
	15486	11/01/2012	EMPLOYEE VENDOR		117.24
		201-224-332-0000-007	TRAVEL/REGISTRATION FEES	117.24	
	15487	11/01/2012	3342 NATIONAL BETA CLUB		420.00
		707-272-660-7550-007	BETA CLUB	420.00	
*	15489	11/01/2012	4162 ONCOURSE SYSTEMS FOR EDUCATION		1,539.20
		201-113-345-0000-009	TECHNOLOGY	1,539.20	
	15490	11/01/2012	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		1,225.09
		600-256-460-0000-004	FOOD	126.26	
		203-122-410-0000-004	TMH SUPPLIES	192.00	
		203-137-410-0000-014	SUPPLIES / MATERIALS	394.83	
		100-121-410-0000-008	EMH SUPPLIES	512.00	
	15491	11/01/2012	4751 PARTSTOCK COMPUTER		19,500.00
		100-112-445-0000-003	TECHNOLOGY SUPPLIES	4,875.00	
		100-112-445-0000-004	TECHNOLOGY SUPPLIES	1,657.50	
		100-113-445-0000-004	TECHNOLOGY SUPPLIES	3,217.50	
		100-113-445-0000-007	TECHNOLOGY SUPPLIES	4,875.00	
		100-114-445-0000-002	TECHNOLOGY SUPPLIES	4,875.00	
*	15493	11/01/2012	2253 PDC COMMUNICATIONS		140.49
		100-258-323-0010-007	SECURITY REPAIRS & MAINTENANCE	140.49	
*	15495	11/01/2012	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		246.44
		100-254-323-0012-910	PITNEY BOWES	246.44	
	15496	11/01/2012	2287 POSITIVE PROMOTIONS		771.69
		100-212-410-0000-004	GUIDANCE SUPPLIES	571.84	
		100-212-445-0000-004	TECHNOLOGY SUPPLIES	0.00	
		201-111-410-0000-023	TITLE I KINDER SUPPLIES	199.85	
	15497	11/01/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		41,305.37
		100-254-470-0010-002	ELECTRICITY	15,093.96	
		100-254-470-0010-002	ELECTRICITY	97.75	
		100-254-470-0010-002	ELECTRICITY	27.49	
		100-254-470-0010-002	ELECTRICITY	167.82	
		100-254-470-0010-002	ELECTRICITY	214.22	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-470-0010-003 ELECTRICITY	619.55	
			100-254-470-0010-003 ELECTRICITY	11.04	
			100-254-470-0010-003 ELECTRICITY	705.40	
			100-254-470-0010-003 ELECTRICITY	10.58	
			100-254-470-0010-003 ELECTRICITY	5,002.14	
			100-254-470-0010-003 ELECTRICITY	17.41	
			100-254-470-0010-003 ELECTRICITY	408.21	
			100-254-470-0010-004 ELECTRICITY	7,409.16	
			100-254-470-0010-007 ELECTRICITY	7,930.10	
			100-254-470-0010-012 ELECTRICITY	51.61	
			100-254-470-0010-012 ELECTRICITY	644.39	
			100-254-470-0010-012 ELECTRICITY	232.88	
			100-254-470-0010-032 ELECTRICITY	391.26	
			100-254-470-0010-925 ELECTRICITY	158.46	
			100-254-470-0010-926 ELECTRICITY	82.88	
			100-254-470-0910-910 ELECTRICITY	2,012.24	
			600-256-470-0000-002 ENERGY	4.21	
			600-256-470-0000-003 ENERGY	4.21	
			600-256-470-0000-004 ENERGY	4.20	
			600-256-470-0000-007 ENERGY	4.20	
	15498	11/01/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		25,717.35
			100-254-470-0000-008 ENERGY-ELECTRICITY	10,126.63	
			100-254-470-0000-009 ENERGY-ELECTRICITY	4,183.82	
			100-254-470-0000-010 ENERGY-ELECTRICITY	3,158.39	
			100-254-470-0000-013 ENERGY-ELECTRICITY	3,549.02	
			100-254-470-0000-014 ENERGY-ELECTRICITY	1,541.99	
			100-254-470-0000-031 ENERGY-ELECTRICITY	1,767.47	
			100-254-470-0000-910 ENERGY-ELECTRICITY	92.19	
			100-254-470-0000-910 ENERGY-ELECTRICITY	16.94	
			100-254-470-3000-910 ENERGY-DIST OFFICE-ELECTRICITY	179.96	
			100-254-470-4000-008 ENERGY-ATHELETIC-ELECTRICITY	1,100.94	
	15499	11/01/2012	4201 PURCHASE POWER		6,000.00
			100-000-192-0001-000 PREPAID EXPENSE-POSTAGE	6,000.00	
*	15501	11/01/2012	1193 QUILL CORP.		4,578.79
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	15.81	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	4.54	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	9.57	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	18.57	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	11.36	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	32.09	
			100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES	77.03	
			201-221-410-9999-910 SUPPLIES	2,011.39	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	86.40	
			600-256-410-0000-003 SUPPLIES	126.98	
			600-256-410-0000-004 SUPPLIES	126.98	
			600-256-410-0000-007 SUPPLIES	126.98	
			600-256-410-0000-008 SUPPLIES	253.96	
			600-256-410-0000-009 SUPPLIES	126.98	
			600-256-410-0000-010 SUPPLIES	126.98	

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			600-256-410-0000-013 SUPPLIES	126.98	
			600-256-410-0000-014 SUPPLIES	124.84	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	124.84	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	124.84	
			600-256-410-0000-910 SUPPLIES	305.05	
			100-113-445-1103-004 TECHNOLOGY SUPPLIES	238.04	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	180.61	
			224-175-410-0000-007 SUPPLIES	185.34	
			224-175-410-0000-007 SUPPLIES	12.63	
	15502	11/01/2012	1193 QUILL CORP.		11,983.60
			100-113-410-0000-009 ELEM SUPPLIES	127.29	
			201-113-445-0000-010 TECH & SOFTWARE SUPPLIES	248.26	
			100-254-410-0000-008 OP & MT SUPPLIES	149.79	
			100-114-410-0000-008 HIGH SCH SUPPLIES	6,992.08	
			100-114-410-0125-008 HIGH SCHOOL MATH SUPPLIES	828.71	
			100-112-445-0000-023 TECHNOLOGY SUPPLIES	2,400.78	
			100-113-445-0000-023 TECHNOLOGY SUPPLIES	1,236.69	
	15503	11/01/2012	EMPLOYEE VENDOR		160.18
			100-233-410-0000-008 SCH ADM SUPPLIES	27.59	
			201-114-410-0000-008 SUPPLIES	6.06	
			100-233-410-0000-008 SCH ADM SUPPLIES	70.00	
			100-233-410-0000-008 SCH ADM SUPPLIES	14.92	
			100-233-410-0000-008 SCH ADM SUPPLIES	21.15	
			201-114-410-0000-008 SUPPLIES	20.46	
*	15505	11/01/2012	2352 ROBERT DAVIS		350.00
			707-272-660-7230-007 FOOTBALL	175.00	
			702-272-660-7230-002 FOOTBALL	175.00	
	15506	11/01/2012	2402 SAMUEL W MIDGETTE		612.50
			224-175-311-0000-009 INSTRUCTION SERVICES	612.50	
	15507	11/01/2012	2425 SCBDA		170.00
			702-272-660-7108-002 BAND	170.00	
	15508	11/01/2012	2426 SCBEA		120.00
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	120.00	
	15509	11/01/2012	2373 S C BUDGET & CONTROL BOARD		432,588.68
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	6,531.36	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,278.40	
			100-000-455-0000-000 BC/BS DEDUCTIONS	116,033.58	
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,659.74	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	298,351.12	
			100-000-498-0000-000 STATE LIFE INSURANCE	9,440.96	
			100-000-455-0000-000 BC/BS DEDUCTIONS	-727.48	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	-2,155.48	
			100-000-498-0000-000 STATE LIFE INSURANCE	-13.76	
			100-000-455-0000-000 BC/BS DEDUCTIONS	-195.36	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	-614.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	15511	11/01/2012	2394 SC STUDENT LOAN		213.50
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
*	15516	11/01/2012	3558 SEVEN OAKS SUPPLY CO.		7,871.23
			100-254-410-0000-925 MAINT/CUSTODIAL SUPPLIES	7,871.23	
	15517	11/01/2012	2478 SHEIKA HILL		700.00
			224-175-311-0000-009 INSTRUCTION SERVICES	700.00	
	15518	11/01/2012	2484 SHELL		6,183.46
			100-117-470-0045-002 DRIVERS ED GASOLINE	42.78	
			100-254-470-0045-003 GASOLINE	12.98	
			100-254-470-0045-022 GASOLINE	315.45	
			100-254-470-0045-022 GASOLINE	1,469.73	
			100-254-470-0045-022 GASOLINE	340.94	
			100-254-470-0045-022 GASOLINE	383.10	
			100-254-470-0045-022 GASOLINE	500.55	
			100-254-470-0045-022 GASOLINE	1,056.51	
			100-254-470-0045-925 GASOLINE	1,812.31	
			600-256-470-0045-913 GAS	74.80	
			600-256-470-0045-913 GAS	64.13	
			702-272-660-9999-002 Do No use see modifier 7130	27.16	
			702-272-660-9999-002 Do No use see modifier 7130	37.55	
			702-272-660-9999-002 Do No use see modifier 7130	45.47	
	15519	11/01/2012	4292 SIMPLIFIED OFFICE SYSTEMS, LLC		1,168.81
			100-254-323-0017-910 COPIER SETTLEMENTS	1,168.81	
	15520	11/01/2012	2509 SOUTH FLORENCE BAND BOOSTERS		105.00
			707-272-660-7111-007 BAND BOOK STORE	105.00	
	15521	11/01/2012	4752 SPARROW & KENNEDY		322.65
			100-254-323-0002-023 REPAIRS (MOW)	245.06	
			100-254-323-0002-023 REPAIRS (MOW)	34.00	
			100-254-323-0002-024 REPAIRS (MOW)	13.40	
			100-254-323-0002-024 REPAIRS (MOW)	30.19	
*	15523	11/01/2012	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	15524	11/01/2012	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
*	15527	11/01/2012	2550 T & T SPORTS		2,390.59
			702-272-660-7230-002 FOOTBALL	2,014.81	
			702-272-660-7230-002 FOOTBALL	375.78	
*	15529	11/01/2012	2565 TELE-ACOUSTICS CHARLOTTE		158.38
			203-126-410-0000-003 SPEECH SUPPLIES	158.38	
*	15532	11/01/2012	EMPLOYEE VENDOR		150.96
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	45.90	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	105.06	

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	15533	11/01/2012	3689 TREASURE D SCARBOROUGH		114.20
			702-272-660-7230-002 FOOTBALL	61.60	
			707-272-660-7230-007 FOOTBALL	52.60	
*	15535	11/01/2012	2615 U.S. DEPT. OF EDUCATION		322.98
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	322.98	
	15536	11/01/2012	2616 U.S. FOODS		9,908.17
			201-188-410-0000-004 PARENTING SUPPLIES	212.50	
			704-272-660-7407-004 SNACK ACCT	399.47	
			600-256-462-0000-010 COMMODITY CHARGES	25.44	
			600-256-462-0000-010 COMMODITY CHARGES	12.72	
			600-256-410-0000-010 SUPPLIES	327.22	
			600-256-460-0000-010 FOOD	8,930.82	
	15537	11/01/2012	2616 U.S. FOODS		153.77
			100-139-410-0000-014 EARLY CHILDHOOD SUPPLIES	153.77	
	15538	11/01/2012	2630 VERIZON WIRELESS		1,522.23
			100-223-340-0000-030 COMMUNICATIONS	59.07	
			100-254-340-0000-910 COMMUNICATION	408.85	
			100-254-340-0000-925 COMMUNICATION	51.95	
			100-254-340-1000-023 CELL PHONES (10%)	91.38	
			100-254-340-1000-024 CELL PHONES (10%)	177.21	
			100-255-340-0000-023 COMMUNICATIONS	332.35	
			100-255-340-0000-024 COMMUNICATIONS	332.35	
			600-256-340-0000-913 COMMUNICATIONS	69.07	
	15539	11/01/2012	2652 WASHINGTON NATIONAL INSURANCE COMPANY		11,534.70
			100-000-457-0001-000 CAPITOL AMERICAN CANCER INS	3,532.91	
			100-000-457-0001-000 CAPITOL AMERICAN CANCER INS	3,687.19	
			100-000-457-0001-000 CAPITOL AMERICAN CANCER INS	4,314.60	
	15540	11/01/2012	4377 WASTE MANAGEMENT		1,145.47
			100-254-329-0000-024 TRASH	663.04	
			100-254-329-0000-023 TRASH	474.00	
			100-254-329-0000-928 OTHER PROPERTY SERVICES	8.43	
	15541	11/01/2012	4382 WELLS FARGO EQUIPMENT FINANCE		3,446.38
			100-254-323-0017-910 COPIER SETTLEMENTS	639.52	
			100-254-323-0017-910 COPIER SETTLEMENTS	532.52	
			100-254-323-0017-910 COPIER SETTLEMENTS	1,279.02	
			100-254-323-0017-910 COPIER SETTLEMENTS	995.32	
	15542	11/01/2012	2672 WILLIAM K STEPHENSON, JR.		518.50
			100-000-499-0000-001 COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
			100-000-499-0000-001 COURT ORDERED BANKRUPTCY DEDUCTIONS	105.00	
	15543	11/01/2012	4687 WILLIAM P. TROY		160.10
			100-231-332-0000-910 TRAVEL	160.10	
*	15551	11/08/2012	1488 CARROLL'S		600.00
			100-258-323-0010-003 SECURITY REPAIRS & MAINTENANCE	150.00	

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			100-258-323-0010-004 SECURITY REPAIRS & MAINTENANCE	150.00	
			100-258-323-0010-913 SECURITY REPAIRS & MAINTENANCE	150.00	
			100-258-323-0010-032 SECURITY REPAIRS & MAINTENANCE	150.00	
	15552	11/08/2012	1502 CERRA		319.84
			702-272-660-7580-002 TEACHER CADET	319.84	
	15553	11/08/2012	EMPLOYEE VENDOR		106.48
			704-272-660-7407-004 SNACK ACCT	14.17	
			704-272-660-7080-004 PICTURE	92.31	
*	15555	11/08/2012	3879 CREEK BRIDGE HIGH SCHOOL		4,163.22
			100-233-410-0000-024 SCH ADM SUPPLIES	96.81	
			371-114-410-5000-024 PAL PR SCH H/S SUPPLIES	26.91	
			100-233-410-0001-024 SCH ADM POSTAGE	225.00	
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	3,814.50	
	15556	11/08/2012	EMPLOYEE VENDOR		154.73
			100-266-332-0000-910 TRAVEL	154.73	
	15557	11/08/2012	EMPLOYEE VENDOR		286.69
			100-232-332-0000-910 TRAVEL	286.69	
	15558	11/08/2012	EMPLOYEE VENDOR		137.70
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	137.70	
*	15561	11/08/2012	1069 E & L RENTALS & HARDWARE		186.69
			224-175-410-0000-007 SUPPLIES	152.71	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	2.41	
			702-272-660-7291-002 CROSS COUNTRY	31.57	
	15562	11/08/2012	4765 ERNEST DAVIS		225.00
			702-272-660-0599-002 FOOTBALL FUNDRAISER	225.00	
*	15566	11/08/2012	1800 HARRIS PEST CONTROL INC		684.00
			100-254-323-0020-002 MISC CONTRACTS	127.74	
			100-254-323-0020-003 MISC CONTRACTS	125.76	
			100-254-323-0020-004 MISC CONTRACTS	123.54	
			100-254-323-0020-007 MISC CONTRACTS	124.74	
			100-254-323-0020-910 MISC CONTRACTS	75.00	
			100-254-323-0020-913 MISC CONTRACTS	65.00	
			600-256-323-0000-002 REPAIRS & MAINTENANCE	8.26	
			600-256-323-0000-003 REPAIRS & MAINTENANCE	10.24	
			600-256-323-0000-004 REPAIRS & MAINTENANCE	12.46	
			600-256-323-0000-007 REPAIRS & MAINTENANCE	11.26	
	15567	11/08/2012	3992 HERALD OFFICE SYSTEMS		160.70
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	43.00	
			203-223-323-0000-910 COPIER MAINTENANCE	117.70	
*	15570	11/08/2012	1959 JUSTINE ROBERTS		450.00
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	400.00	
*	15575	11/08/2012	4763 MARIONITE REUNION CMTE.		250.00

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			100-001-910-0000-000 Rentals	250.00	
	15576	11/08/2012	EMPLOYEE VENDOR		101.87
			100-145-332-0000-023 HOMEBOUND TRAVEL	101.87	
	15577	11/08/2012	EMPLOYEE VENDOR		290.68
			203-214-332-0000-910 TRAVEL	290.68	
*	15579	11/08/2012	2146 MICHAEL BLUE		250.00
			100-001-910-0000-000 Rentals	250.00	
*	15581	11/08/2012	2170 MONICA S. BERRY THERAPY LLC		6,210.00
			203-215-313-0000-003 Contractual Services-O/T	3,210.00	
			203-215-313-0000-004 Contractual Services-O/T	1,560.00	
			203-215-313-0000-007 Contractual Services-O/T	165.00	
			203-215-313-0000-008 Contractual Services-O/T	225.00	
			203-215-313-0000-013 Contractual Services-O/T	1,005.00	
			203-215-313-0000-014 Contractual Services-O/T	45.00	
	15582	11/08/2012	2186 NAPA AUTO PARTS		135.63
			224-175-410-0000-007 SUPPLIES	135.63	
*	15585	11/08/2012	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		379.85
			600-256-460-0000-003 FOOD	379.85	
	15586	11/08/2012	EMPLOYEE VENDOR		275.26
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	275.26	
	15587	11/08/2012	EMPLOYEE VENDOR		216.00
			702-272-660-7360-002 CHEERLEADING	216.00	
*	15591	11/08/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		771.32
			100-254-470-0010-002 ELECTRICITY	10.35	
			100-254-470-0010-002 ELECTRICITY	10.35	
			100-254-470-0010-913 ELECTRICITY	740.15	
			100-254-470-0010-913 ELECTRICITY	10.47	
	15592	11/08/2012	1193 QUILL CORP.		955.86
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	44.45	
			100-233-445-0000-004 TECHNOLOGY SUPPLIES	42.74	
			100-114-445-0000-002 TECHNOLOGY SUPPLIES	847.32	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	21.35	
*	15594	11/08/2012	2402 SAMUEL W MIDGETTE		675.00
			224-175-311-0000-009 INSTRUCTION SERVICES	575.00	
			224-175-311-0000-007 INSTRUCTION SERVICES	100.00	
	15595	11/08/2012	2425 SCBDA		120.00
			707-272-660-7111-007 BAND BOOK STORE	120.00	
	15596	11/08/2012	4245 SCDEW		7,954.35
			100-112-260-0000-003 UNEMPLOYMENT INSURANCE	128.70	
			100-127-260-0000-002 UNEMPLOYMENT INSURANCE	0.69	
			100-252-260-0000-910 Unemployment Insurance	1,969.68	
			100-252-260-0000-910 Unemployment Insurance	-24.01	
			100-252-260-0031-910 UNEMPLOYMENT INSURANCE	3,912.00	

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		100-252-260-0007-910	UNEMPLOYMENT INSURANCE	1,967.29	
	15597	11/08/2012	2464 SCRIPPS NAT'L SPELLING BEE		122.50
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	122.50	
*	15601	11/08/2012	2478 SHEIKA HILL		625.00
		224-175-311-0000-007	INSTRUCTION SERVICES	50.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	575.00	
*	15608	11/08/2012	4743 TONY PAIGE		125.00
		100-001-910-0000-000	Rentals	125.00	
	15609	11/08/2012	2606 TRINITY BEHAVIORAL CARE		1,737.00
		100-255-399-0000-002	DRUG & ALCOHOL TESTING	142.50	
		100-255-399-0000-003	DRUG & ALCOHOL TESTING	142.50	
		100-255-399-0000-004	DRUG & ALCOHOL TESTING	142.50	
		100-255-399-0000-007	DRUG & ALCOHOL TESTING	142.50	
		100-255-399-0000-008	DRUG & ALCOHOL TESTING	32.00	
		100-255-399-0000-009	DRUG & ALCOHOL TESTING	32.00	
		100-255-399-0000-010	DRUG & ALCOHOL TESTING	32.00	
		100-255-399-0000-013	DRUG & ALCOHOL TESTING	32.00	
		100-255-399-0000-014	DRUG & ALCOHOL TESTING	32.00	
		100-255-399-0000-023	DRUG & ALCOHOL TESTING	82.50	
		100-255-399-0000-024	DRUG & ALCOHOL TESTING	82.50	
		100-255-399-0000-002	DRUG & ALCOHOL TESTING	93.00	
		100-255-399-0000-003	DRUG & ALCOHOL TESTING	93.00	
		100-255-399-0000-004	DRUG & ALCOHOL TESTING	93.00	
		100-255-399-0000-007	DRUG & ALCOHOL TESTING	93.00	
		100-255-399-0000-008	DRUG & ALCOHOL TESTING	54.00	
		100-255-399-0000-009	DRUG & ALCOHOL TESTING	54.00	
		100-255-399-0000-010	DRUG & ALCOHOL TESTING	54.00	
		100-255-399-0000-013	DRUG & ALCOHOL TESTING	54.00	
		100-255-399-0000-014	DRUG & ALCOHOL TESTING	54.00	
		100-255-399-0000-023	DRUG & ALCOHOL TESTING	100.00	
		100-255-399-0000-024	DRUG & ALCOHOL TESTING	100.00	
	15610	11/08/2012	2616 U.S. FOODS		1,210.12
		100-147-410-0460-003	4K SNACKS	306.33	
		100-147-410-0460-003	4K SNACKS	244.34	
		100-147-410-0460-003	4K SNACKS	293.25	
		100-147-410-0460-003	4K SNACKS	366.20	
	15611	11/08/2012	2630 VERIZON WIRELESS		1,290.39
		100-254-340-0000-002	COMMUNICATION	128.94	
		100-254-340-0000-003	COMMUNICATION	57.46	
		100-254-340-0000-004	COMMUNICATION	57.46	
		100-254-340-0000-007	COMMUNICATION	71.48	
		100-254-340-0000-040	COMMUNICATIONS	50.12	
		100-254-340-0000-910	COMMUNICATION	793.33	
		100-254-340-0000-925	COMMUNICATION	97.47	
		224-223-340-0000-007	COMMUNICATIONS	34.13	
*	15613	11/08/2012	EMPLOYEE VENDOR		472.34

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		100-145-332-0000-013	HOMEBOUND TRAVEL	169.96	
		100-145-332-0000-010	HOMEBOUND TRAVEL	302.38	
	15614	11/08/2012	2684 WORD WRIGHT		309.96
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	309.96	
	15615	11/08/2012	3757 WORLD'S FINEST CHOCOLATE, INC.		1,104.94
		702-272-660-7490-002	FBLA	1,104.94	
	15616	11/09/2012	4501 A3 COMMUNICATIONS		2,726.21
		500-253-445-0000-910	TECHNOLOGY SUPPLIES	2,726.21	
	15617	11/09/2012	1317 AMERICAN BOOK CO.		1,716.96
		938-114-410-0000-008	SUPPLIES / MATERIALS	1,716.96	
	15618	11/09/2012	2736 ANDERSON BROS BANK		550.00
		708-272-660-7230-008	FOOTBALL	550.00	
*	15620	11/09/2012	2752 ASCD		219.00
		100-233-640-0000-010	ADMIN DUES & FEES	219.00	
	15621	11/09/2012	2755 ASSOCIATION & SOCIETY INSURANCE		199.00
		100-000-455-0020-000	ASI/TRICARE WITHHOLDING(EMPLOYEE)	199.00	
	15622	11/09/2012	4587 AT&T		690.71
		100-254-340-0000-014	COMMUNICATION	690.71	
*	15624	11/09/2012	3803 BATTLE L-P GAS COMPANY		106.06
		100-254-470-0001-024	OPER/MAINT FUEL	106.06	
*	15626	11/09/2012	1439 BRENDA CHURCH		130.00
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	130.00	
*	15631	11/09/2012	4755 CONTINUUM OF CARE		1,047.25
		203-211-313-0000-010	PUPIL SERVICES	1,047.25	
	15632	11/09/2012	1621 DELL		28,948.87
		201-114-445-0000-008	TECHNOLOGY SUPPLIES	1,157.97	
		201-114-445-0000-008	TECHNOLOGY SUPPLIES	27,790.90	
	15633	11/09/2012	2907 D & L PARTS CO. INC.		1,013.40
		100-254-323-0010-004	REPAIRS & MAINTENANCE	117.76	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	141.80	
		100-254-323-0000-024	REPAIRS (GEN)	753.84	
	15634	11/09/2012	2969 DSCS HOLDING LLC		123.49
		100-254-325-0000-910	RENTALS	123.49	
	15635	11/09/2012	4766 EDWIN S COX		105.30
		708-272-660-7230-008	FOOTBALL	105.30	
	15636	11/09/2012	1693 ELITE LIGHTING		419.44
		100-254-323-0000-024	REPAIRS (GEN)	419.44	
	15637	11/09/2012	1701 ENABLE MART		192.16
		203-161-410-0000-008	SUPPLIES / MATERIALS	192.16	

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	15638	11/09/2012	1719 FBLA-PBL, INC.		205.00
			708-272-660-7490-008 FBLA EXPENSES	205.00	
	15639	11/09/2012	1736 FOLLETT LIBRARY RESOURCES		3,994.55
			100-222-430-0000-008 EDU MEDIA BOOKS	3,994.55	
	15640	11/09/2012	3065 GROVER MCQUEEN		200.00
			708-272-660-7200-008 BASKETBALL	200.00	
*	15643	11/09/2012	3992 HERALD OFFICE SYSTEMS		224.70
			938-114-410-0000-008 SUPPLIES / MATERIALS	224.70	
	15644	11/09/2012	4006 HYMAN PAPER COMPANY		670.22
			100-254-410-0000-023 CUSTOD SUPP	670.22	
*	15654	11/09/2012	EMPLOYEE VENDOR		495.21
			989-188-332-2000-023 FIRST STEPS PCH H/V TRAVEL	495.21	
*	15656	11/09/2012	4104 MARION TERMITE & PEST CONTROL INC		298.00
			100-254-323-0000-907 REPAIRS & MAINTENANCE	35.00	
			100-254-323-0570-009 OP & MT BLDG OTHER	75.00	
			100-254-323-0000-910 REPAIRS (GEN)	85.00	
			100-254-323-0000-030 REPAIRS & MAINTENANCE	48.00	
			100-254-323-0000-922 REPAIRS (GEN)	55.00	
	15657	11/09/2012	3300 MEDCO SUPPLY COMPANY		2,453.06
			100-271-410-0000-008 HIGH SCH ATHLETIC SUPPLIES	1,408.88	
			100-271-410-0000-008 HIGH SCH ATHLETIC SUPPLIES	27.16	
			100-271-410-0000-008 HIGH SCH ATHLETIC SUPPLIES	17.61	
			100-271-410-0000-008 HIGH SCH ATHLETIC SUPPLIES	852.26	
			100-271-410-0000-008 HIGH SCH ATHLETIC SUPPLIES	40.50	
			100-271-410-0000-008 HIGH SCH ATHLETIC SUPPLIES	20.92	
			100-271-410-0000-008 HIGH SCH ATHLETIC SUPPLIES	85.73	
*	15659	11/09/2012	4767 MICHAEL MULLINIX		105.30
			708-272-660-7230-008 FOOTBALL	105.30	
*	15661	11/09/2012	EMPLOYEE VENDOR		129.90
			100-233-332-0000-031 ALT SCH ADM TRAVEL	129.90	
*	15666	11/09/2012	3355 NORTH MULLINS PRIMARY PETTY CASH		199.46
			713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	54.50	
			713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	42.50	
			713-272-660-7730-013 STUDENT ACTIVITY-MISC	8.83	
			713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	93.63	
*	15669	11/09/2012	1193 QUILL CORP.		1,182.44
			100-114-410-0000-008 HIGH SCH SUPPLIES	124.11	
			100-114-410-0000-008 HIGH SCH SUPPLIES	384.37	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	87.27	
			100-114-410-0000-008 HIGH SCH SUPPLIES	278.63	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	51.78	
			100-111-410-0000-013 SUPPLIES	0.00	
			100-112-323-0000-013 PRIMARY REPAIRS	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-233-445-0000-013	SCH ADM DATA PROCESSING SUPPLIES	81.84	
		100-111-410-0000-013	SUPPLIES	0.00	
		100-112-323-0000-013	PRIMARY REPAIRS	54.46	
		100-233-445-0000-013	SCH ADM DATA PROCESSING SUPPLIES	0.00	
		100-233-410-0000-023	SCH ADM SUPPLIES	29.08	
		100-233-410-0000-023	SCH ADM SUPPLIES	90.90	
*	15672	11/09/2012	2362 ROGERS ACOUSTICS, INC.		139.20
		100-254-323-0570-008	REPAIRS BLDG OTHER	139.20	
*	15674	11/09/2012	2418 SCANTRON CORP.		126.73
		201-112-410-0000-010	SUPPLIES	51.86	
		201-113-410-0000-010	SUPPLIES	74.87	
	15675	11/09/2012	3490 SCE&G		328.23
		100-254-470-1000-009	ENERGY-PROPANE GAS	254.29	
		100-254-470-1000-014	ENERGY-PROPANE GAS	73.94	
*	15677	11/09/2012	4267 SCHOLASTIC EDUCATION		762.50
		100-222-440-0000-010	EDU MEDIA PERIODICAL	350.00	
		100-222-440-0000-010	EDU MEDIA PERIODICAL	412.50	
	15678	11/09/2012	2379 SDE-STATE TEXTBOOK OFFICE		1,652.39
		709-272-660-7120-009	DAMAGED OR LOST BOOKS	1,652.39	
	15679	11/09/2012	2379 SDE-STATE TEXTBOOK OFFICE		367.97
		724-272-660-7120-024	LOST TEXT BOOKS	367.97	
*	15681	11/09/2012	2550 T & T SPORTS		716.90
		708-272-660-7200-008	BASKETBALL	716.90	
	15682	11/09/2012	EMPLOYEE VENDOR		288.00
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES	288.00	
*	15684	11/09/2012	1249 TIGER MART, INC		165.89
		100-255-470-0000-910	ENERGY-FUEL AUTO	93.35	
		100-255-470-0000-910	ENERGY-FUEL AUTO	128.01	
		100-255-470-0000-910	ENERGY-FUEL AUTO	162.00	
		100-254-470-1000-031	ENERGY-FUEL AUTO	-217.47	
	15685	11/09/2012	3707 UNIFIRST CORPORATION		908.44
		100-254-325-0000-925	RENTALS	67.00	
		100-254-325-0000-925	RENTALS	36.66	
		100-254-325-0000-925	RENTALS	51.55	
		100-254-325-0000-925	RENTALS	19.49	
		100-254-325-0000-925	RENTALS	75.79	
		100-254-325-0000-925	RENTALS	113.25	
		100-254-325-0000-925	RENTALS	98.40	
		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	51.55	
		100-254-325-0000-925	RENTALS	36.66	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0000-925	RENTALS	67.00	
*	1004	11/02/2012	4128 MOTORISTS LIFE INSURANCE COMPANY		214.00
		100-000-456-0027-000	MOTORIST LIFE INS ANNUITY	150.00	
		100-000-456-0028-000	MOTORIST LIFE INSURANCE CO	64.00	
	1005	11/02/2012	4146 NATIONAL SECURITY INSURANCE COMPANY		233.25
		100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO	233.25	
*	15689	11/15/2012	4594 ALGY TEAM COLLECTION		1,436.00
		702-272-660-7108-002	BAND	1,436.00	
*	15691	11/15/2012	EMPLOYEE VENDOR		226.69
		203-214-332-0000-913	TRAVEL	226.69	
*	15696	11/15/2012	1012 AT&T		172.48
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	172.48	
	15697	11/15/2012	1012 AT&T		1,107.93
		100-254-340-0000-023	COMM (10% MATCH)	386.88	
		100-254-340-0000-024	COMM (10% MATCH)	848.30	
		100-254-340-0000-907	COMMUNICATIONS	11.01	
		100-254-340-0000-910	COMMUNICATION	-141.71	
		100-254-340-0000-928	COMMUNICATIONS	3.45	
*	15699	11/15/2012	1368 AUDERY BAHAN		376.04
		703-272-660-7256-003	HOMELESS UNIFORMS	0.00	
		704-272-660-7256-004	HOMELESS UNIFORMS	0.00	
		707-272-660-7256-007	HOMELESS UNIFORMS	376.04	
	15700	11/15/2012	1371 AUTOZONE, INC.		691.48
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	22.68	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	40.00	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	15.00	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	80.95	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	-5.00	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	46.58	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	89.98	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	207.99	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	-207.99	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	46.99	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	23.24	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	67.33	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	-23.24	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	29.99	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	26.99	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	229.99	
	15701	11/15/2012	1022 BAXLEY HARDWARE, INC		774.28
		100-254-410-0001-023	MAINT SUPP	57.73	
		100-254-410-0001-024	MAINT SUPP	3.00	
		100-254-410-0001-024	MAINT SUPP	16.75	
		100-254-410-0001-024	MAINT SUPP	17.14	
		100-254-410-0001-024	MAINT SUPP	14.98	
		100-254-410-0001-024	MAINT SUPP	23.43	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0010-002	OPERATIONAL SUPPLIES	2.66	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	13.64	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	5.99	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	22.10	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	116.47	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	3.19	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	3.00	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	12.83	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	5.34	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	3.00	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	14.54	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	256.80	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	12.13	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	6.40	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	35.15	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	35.19	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	14.27	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	23.52	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	55.03	
	15702	11/15/2012	EMPLOYEE VENDOR		107.10
		600-256-332-0000-023	FOOD SERVICE TRAVEL	107.10	
	15703	11/15/2012	1420 BLANTON BUILDING SUPPLIES		551.67
		100-254-410-0000-030	SUPPLIES	107.67	
		100-254-410-0001-024	MAINT SUPP	151.31	
		100-254-410-0001-024	MAINT SUPP	96.82	
		100-254-410-0001-024	MAINT SUPP	50.78	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	9.29	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	5.14	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	8.55	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	19.34	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	20.81	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	17.61	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	7.49	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	42.98	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	13.88	
	15704	11/15/2012	1025 BOYKIN & DAVIS, LLC		4,358.43
		100-231-319-0000-910	LEGAL SERVICES	4,358.43	
*	15706	11/15/2012	1439 BRENDA CHURCH		1,540.00
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	200.00	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	90.00	
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	1,250.00	
	15707	11/15/2012	4510 BROCK'S GRADING & LAND CLEARING		46,894.85
		500-253-530-0000-004	IMPROVEMENT O/T BUILDINGS	46,894.85	
*	15709	11/15/2012	1478 CAROLINA BIOLOGICAL SUPPLY		205.82
		344-143-410-0000-002	AP SUPPLIES	168.53	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	37.29	
	15710	11/15/2012	1481 CAROLINA INTERNATIONAL TRUCKS		209.14

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	209.14	
	15711	11/15/2012	1488 CARROLL'S		157.47
		100-258-323-0010-003	SECURITY REPAIRS & MAINTENANCE	157.47	
	15712	11/15/2012	3830 C & C SALES		1,070.26
		100-254-410-0010-925	OPERATIONAL SUPPLIES	10.65	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	449.31	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	492.18	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	68.43	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	12.84	
		100-254-410-0001-024	MAINT SUPP	36.85	
	15713	11/15/2012	EMPLOYEE VENDOR		137.04
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	137.04	
	15714	11/15/2012	2863 CHARLES E. WELKER		103.50
		702-272-660-7230-002	FOOTBALL	103.50	
	15715	11/15/2012	4770 CHARLES LEGETTE		250.00
		100-001-910-0000-000	Rentals	250.00	
*	15719	11/15/2012	4761 COMMON CORE INST. COLLABORATIVE LEARNING		11,600.00
		201-224-312-9999-910	IMPROVEMENT OF INSTR.	11,600.00	
	15720	11/15/2012	2891 COMPUTER SOFTWARE INNOVATIONS INC.		7,035.60
		100-254-340-0000-002	COMMUNICATION	502.54	
		100-254-340-0000-003	COMMUNICATION	502.54	
		100-254-340-0000-004	COMMUNICATION	502.54	
		100-254-340-0000-007	COMMUNICATION	502.54	
		100-254-340-0000-008	COMMUNICATION	502.54	
		100-254-340-0000-009	COMMUNICATION	502.54	
		100-254-340-0000-010	COMMUNICATION	502.54	
		100-254-340-0000-013	COMMUNICATION	502.54	
		100-254-340-0000-014	COMMUNICATION	502.54	
		100-254-340-0000-023	COMM (10% MATCH)	502.54	
		100-254-340-0000-024	COMM (10% MATCH)	502.54	
		100-254-340-0000-031	COMMUNICATION	502.54	
		100-254-340-0000-910	COMMUNICATION	502.56	
		100-254-340-0000-913	COMMUNICATION	502.56	
	15721	11/15/2012	1047 CONWAY EDUCATION CENTER/RAETAC		152.50
		356-181-420-0000-030	TEXTBOOKS	152.50	
	15722	11/15/2012	4774 COUNTY OF MARION		250.00
		100-001-910-0000-000	Rentals	250.00	
*	15724	11/15/2012	3885 CSI		3,955.36
		500-253-520-0000-910	CONSTRUCTION SERVICES	3,955.36	
*	15728	11/15/2012	EMPLOYEE VENDOR		621.17
		100-266-332-0000-913	TRAVEL	36.21	
		100-224-332-9000-910	TRAVEL - STAFF DEVELOPMT	584.96	
	15729	11/15/2012	1621 DELL		9,655.02

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-113-445-0000-004 TECHNOLOGY SUPPLIES	2,000.00	
			100-113-445-1103-004 TECHNOLOGY SUPPLIES	416.25	
			600-256-445-0000-910 DATA PROCESSING SUPPLIES	1,257.30	
			500-253-445-0000-910 TECHNOLOGY SUPPLIES	4,853.26	
			203-223-445-0000-910 TECHNOLOGY SUPPLIES	564.11	
			878-211-445-0000-007 TECHNOLOGY SUPPLIES	451.28	
			878-223-445-0000-910 TECHNOLOGY SUPPLIES	112.82	
*	15736	11/15/2012	1085 FIRST CITIZENS BANK		752.69
			100-231-332-0000-910 TRAVEL	127.69	
			100-231-640-0000-910 DUES & FEES	25.00	
			100-264-395-0000-910 SLED BACKGROUND CHECKS	600.00	
*	15738	11/15/2012	1092 FLUDD'S SUMMERSETT SECURITY, INC		260.00
			100-258-323-0000-024 SECUR REP/MAINT ALARMS	260.00	
	15739	11/15/2012	1738 FOOD LION		611.27
			703-272-660-7240-003 FUND RAISER	32.08	
			704-272-660-7401-004 PTO	93.63	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	146.38	
			100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	154.85	
			704-272-660-7401-004 PTO	31.45	
			703-272-660-7240-003 FUND RAISER	152.88	
	15740	11/15/2012	1750 FREDERICK GAUSE		250.00
			100-001-910-0000-000 Rentals	250.00	
*	15743	11/15/2012	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		415.00
			100-254-323-0010-004 REPAIRS & MAINTENANCE	415.00	
	15744	11/15/2012	EMPLOYEE VENDOR		143.77
			203-214-332-0000-913 TRAVEL	143.77	
*	15746	11/15/2012	EMPLOYEE VENDOR		746.29
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	746.29	
	15747	11/15/2012	1795 HAMER DOOR AND PARTITIONS, INC		1,175.93
			100-254-410-0010-910 OPERATIONAL SUPPLIES	1,175.93	
	15748	11/15/2012	1814 HELENA CHEMICAL CO.		2,310.00
			702-272-660-7130-002 ATHLETICS	2,310.00	
	15749	11/15/2012	3992 HERALD OFFICE SYSTEMS		3,226.74
			100-223-323-0015-030 COPIER	90.95	
			203-126-445-0000-008 TECHNOLOGY SUPPLIES	456.96	
			203-126-445-0000-009 TECHNOLOGY SUPPLIES	456.96	
			203-126-445-0000-013 TECHNOLOGY SUPPLIES	456.96	
			203-223-410-0000-910 SUPV. SUPPLIES	111.87	
			203-223-445-0000-910 TECHNOLOGY SUPPLIES	951.04	
			100-231-323-0000-910 MCB CONTRACTED REP.	671.71	
			100-255-445-0000-910 TECHNOLOGY & SOFTWARE SUPPLIES	13.21	
			100-255-445-0000-910 TECHNOLOGY & SOFTWARE SUPPLIES	17.08	
	15750	11/15/2012	4397 HORRY COUNTY FAMILY COURT		145.38

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	15751	11/15/2012	1832 HOUGHTON MIFFLIN CO		655.04
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	655.04	
	15752	11/15/2012	1833 HOWARD D. BLAKENEY		125.00
			100-231-690-0010-910 HONORARIA BOARD OF EDUC	125.00	
	15753	11/15/2012	1845 IMAGE MARKET		322.65
			702-272-660-7409-002 SPANISH CLUB	322.65	
	15754	11/15/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		720.75
			100-254-410-0010-002 OPERATIONAL SUPPLIES	26.64	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	26.64	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	26.64	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	26.65	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	100.05	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	100.05	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	100.05	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	100.03	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	214.00	
	15755	11/15/2012	1852 INTERNAL REVENUE SERVICE		500.00
			100-000-497-0000-000 FEDERAL TAX LEVY'S	150.00	
			100-000-497-0000-000 FEDERAL TAX LEVY'S	300.00	
			100-000-497-0000-000 FEDERAL TAX LEVY'S	50.00	
	15756	11/15/2012	3128 JAG FIELD OFFICE		2,655.00
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	885.00	
			708-272-660-7825-008 EXPENSES - JAG	1,770.00	
*	15759	11/15/2012	1914 JIM PATTERSON		107.10
			702-272-660-7230-002 FOOTBALL	107.10	
	15760	11/15/2012	1959 JUSTINE ROBERTS		562.50
			100-271-660-0000-002 PUPIL ACTIVITY	562.50	
	15761	11/15/2012	EMPLOYEE VENDOR		168.11
			704-272-660-7080-004 PICTURE	38.79	
			704-272-660-7401-004 PTO	99.07	
			100-264-410-0000-910 STAFF SERVICES SUPPLIES	30.25	
	15762	11/15/2012	EMPLOYEE VENDOR		139.17
			203-214-332-0000-913 TRAVEL	139.17	
*	15764	11/15/2012	EMPLOYEE VENDOR		199.96
			100-211-332-0000-910 TRAVEL	112.40	
			203-211-332-0000-913 TRAVEL	43.78	
			968-211-332-0000-913 TRAVEL	43.78	
	15765	11/15/2012	2014 LAKESHORE LEARNING MATERIALS		709.86
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	709.86	
*	15768	11/15/2012	2052 LINDA MOOK		1,400.00
			703-272-660-7080-003 PICTURE ACCT.	700.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		703-272-660-7080-003	PICTURE ACCT.	700.00	
	15769	11/15/2012	EMPLOYEE VENDOR		265.20
		100-233-332-0000-024	SCH ADM TRAVEL	265.20	
*	15771	11/15/2012	2075 MACK BURGESS		110.70
		702-272-660-7230-002	FOOTBALL	110.70	
*	15774	11/15/2012	2095 MARION COUNTY CLERK OF COURT		694.57
		100-000-458-0004-000	CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000	CHILD SUPPORT LEVY	166.94	
		100-000-458-0004-000	CHILD SUPPORT LEVY	88.73	
		100-000-458-0004-000	CHILD SUPPORT LEVY	140.97	
	15775	11/15/2012	2099 MARION COUNTY SUPPLY, INC.		2,087.77
		100-254-410-0000-907	SUPPLIES	42.69	
		100-254-410-0001-023	MAINT SUPP	122.94	
		100-254-410-0001-023	MAINT SUPP	40.37	
		100-254-410-0001-024	MAINT SUPP	101.44	
		100-254-410-0001-024	MAINT SUPP	17.33	
		100-254-410-0001-024	MAINT SUPP	224.17	
		100-254-410-0001-024	MAINT SUPP	12.89	
		100-254-410-0001-024	MAINT SUPP	73.62	
		100-254-410-0001-024	MAINT SUPP	111.71	
		100-254-410-0001-024	MAINT SUPP	33.68	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	28.25	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	41.30	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	28.84	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	92.45	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	254.23	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	3.05	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	254.23	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	11.72	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	15.46	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	61.58	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	13.86	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	12.09	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	5.30	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	7.44	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	204.32	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	157.42	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	115.39	
*	15777	11/15/2012	EMPLOYEE VENDOR		125.42
		100-126-332-0000-910	SPEECH TRAVEL	125.42	
*	15781	11/15/2012	EMPLOYEE VENDOR		273.97
		100-211-332-0000-913	TRAVEL	273.97	
	15782	11/15/2012	EMPLOYEE VENDOR		143.46
		100-266-332-0000-913	TRAVEL	143.46	
	15783	11/15/2012	EMPLOYEE VENDOR		234.60
		100-233-332-0000-023	SCH ADM TRAVEL	234.60	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	15784	11/15/2012	2174 MOUNTAIN EMPIRE PROMOTIONS		15,089.90
		704-272-660-7401-004	PTO	15,089.90	
	15785	11/15/2012	2186 NAPA AUTO PARTS		1,200.67
		100-254-410-0001-023	MAINT SUPP	51.49	
		100-254-410-0001-024	MAINT SUPP	22.15	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	18.93	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	67.91	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	45.55	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	90.04	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	56.25	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	14.86	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	28.24	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	111.93	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	5.99	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	69.53	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	301.63	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	9.53	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	20.09	
		100-255-410-0000-940	PUPIL TRANS SUPPLIES	194.74	
		100-255-410-0000-940	PUPIL TRANS SUPPLIES	91.81	
	15786	11/15/2012	2200 NCS PEARSON, INC.		1,227.98
		203-214-410-0000-910	TESTING MATERIALS	917.68	
		203-214-445-0000-910	TECHNOLOGY SUPPLIES	310.30	
*	15788	11/15/2012	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		503.97
		203-122-410-0000-004	TMH SUPPLIES	146.59	
		203-122-410-0000-004	TMH SUPPLIES	357.38	
	15789	11/15/2012	2237 PALMETTO MEDICAL CARE, LLC		325.00
		100-255-690-0001-008	BUS DRIVER PHYSICALS	130.00	
		100-255-690-0001-024	BUS DRIVER PHYSICALS	195.00	
	15790	11/15/2012	2257 PECKNEL MUSIC CO INC		184.95
		100-114-410-0003-002	BAND INSTRUCTIONAL SUPPLIES	184.95	
	15791	11/15/2012	2263 PEE DEE EDUCATION CENTER		135.00
		100-271-640-0000-024	PUPIL ACT DUES & FEES	135.00	
	15792	11/15/2012	2287 POSITIVE PROMOTIONS		175.95
		704-272-660-7080-004	PICTURE	175.95	
	15793	11/15/2012	EMPLOYEE VENDOR		571.20
		100-145-332-0000-024	HOMEBOUND TRAVEL	316.20	
		100-145-332-0000-024	HOMEBOUND TRAVEL	255.00	
	15794	11/15/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		14,827.72
		100-254-470-0000-030	ENERGY-ELECTRICITY	36.48	
		100-254-470-0000-030	ENERGY-ELECTRICITY	1,017.02	
		100-254-470-0000-933	ELECTRICITY	18.02	
		100-254-470-0000-933	ELECTRICITY	301.26	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	86.11	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	54.85	

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		100-254-470-0000-023 OPER/MAINT ELECTRICITY	104.74	
		100-254-470-0000-023 OPER/MAINT ELECTRICITY	3,742.69	
		100-254-470-0000-023 OPER/MAINT ELECTRICITY	171.20	
		100-254-470-0000-023 OPER/MAINT ELECTRICITY	11.22	
		100-254-470-0000-023 OPER/MAINT ELECTRICITY	200.26	
		100-254-470-0000-024 OPER/MAINT ELECTRICITY	914.14	
		100-254-470-0000-024 OPER/MAINT ELECTRICITY	220.88	
		100-254-470-0000-024 OPER/MAINT ELECTRICITY	6,748.54	
		100-254-470-0000-922 OPER/MAINT ELECTRICITY	13.67	
		100-254-470-0010-907 ELECTRICITY BILLING	94.35	
		100-254-470-0010-907 ELECTRICITY BILLING	24.34	
		100-254-470-0010-928 ELECTRICITY	542.87	
		100-254-470-0010-928 ELECTRICITY	374.05	
		100-254-470-0010-928 ELECTRICITY	37.07	
		100-254-470-0010-928 ELECTRICITY	14.19	
		100-254-470-0010-929 ELECTRICITY	27.54	
		100-254-470-0010-929 ELECTRICITY	40.80	
		600-256-470-0000-023 ELECTRICITY	31.43	
15795	11/15/2012	1193 QUILL CORP.		1,598.17
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	26.36	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	23.97	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	6.17	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	48.72	
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	9.73	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	18.89	
		829-271-660-0000-007 PUPIL ACTIVITY	57.10	
		224-175-410-0000-007 SUPPLIES	70.59	
		224-175-410-0000-007 SUPPLIES	87.24	
		224-175-410-0000-007 SUPPLIES	114.29	
		600-256-410-0000-003 SUPPLIES	136.97	
		600-256-410-0000-003 SUPPLIES	25.65	
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	30.91	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	59.99	
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	21.01	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	40.79	
		704-272-660-7280-004 LIBRARY	185.53	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	67.40	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	54.56	
		704-272-660-7080-004 PICTURE	17.09	
		704-272-660-7080-004 PICTURE	31.81	
		100-221-445-0000-910 TECHNOLOGY SUPPLIES	54.01	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	14.54	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	14.54	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	80.76	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	15.15	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	134.10	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	50.93	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	99.37	
15796	11/15/2012	EMPLOYEE VENDOR		163.86

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-266-332-0000-913 TRAVEL	163.86	
*	15798	11/15/2012	1196 RENTAL UNIFORM SERVICE		1,911.14
			100-254-325-0000-910 RENTALS	43.24	
			100-254-325-0001-007 UNIFORMS	174.30	
			100-254-325-0001-002 UNIFORMS	174.30	
			100-254-325-0001-925 UNIFORMS	48.15	
			100-254-410-0002-023 UNIFORMS	259.50	
			100-254-410-0002-024 UNIFORMS	262.15	
			100-254-325-0000-002 RENTALS	121.50	
			100-254-325-0001-007 UNIFORMS	153.85	
			100-254-325-0000-003 RENTALS	47.35	
			100-254-325-0001-003 UNIFORMS	179.30	
			100-254-325-0000-004 RENTALS	103.40	
			100-254-325-0001-004 UNIFORMS	179.30	
			100-254-325-0001-925 UNIFORMS	123.60	
			100-254-325-0001-925 UNIFORMS	41.20	
*	15800	11/15/2012	2352 ROBERT DAVIS		350.00
			707-272-660-7230-007 FOOTBALL	175.00	
			702-272-660-7230-002 FOOTBALL	175.00	
*	15804	11/15/2012	4735 SC CONSORTIUM FOR GIFTED EDUC.		150.00
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	150.00	
	15805	11/15/2012	2382 SC DEPT OF REVENUE		1,753.42
			100-000-499-0000-000 S.C. TAX LEVY'S	351.95	
			100-000-499-0000-000 S.C. TAX LEVY'S	129.65	
			100-000-499-0000-000 S.C. TAX LEVY'S	162.50	
			100-000-499-0000-000 S.C. TAX LEVY'S	1,109.32	
*	15809	11/15/2012	2393 SC SCHOOL FOR THE DEAF & BLIND		148.00
			100-124-313-0000-002 PUPIL SERVICES	148.00	
	15810	11/15/2012	2394 SC STUDENT LOAN		213.50
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
*	15815	11/15/2012	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	15816	11/15/2012	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
*	15818	11/15/2012	2540 SUPER DUPER, INC.		285.19
			203-121-410-0000-007 EMH SUPPLIES	285.19	
	15819	11/15/2012	2550 T & T SPORTS		1,756.94
			702-272-660-7340-002 WRESTLING	1,756.94	
*	15821	11/15/2012	3643 TEACHERS PLACEMENT GROUP		1,420.30
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	378.40	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	373.98	
			100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	667.92	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	15824	11/15/2012	EMPLOYEE VENDOR		1,889.10
		702-272-660-7360-002	CHEERLEADING	1,079.10	
		702-272-660-7360-002	CHEERLEADING	810.00	
*	15826	11/15/2012	EMPLOYEE VENDOR		106.08
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	106.08	
*	15828	11/15/2012	2615 U.S. DEPT. OF EDUCATION		322.98
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	322.98	
*	15832	11/15/2012	2635 VISA		125.00
		100-264-395-0000-910	SLED BACKGROUND CHECKS	125.00	
*	15835	11/15/2012	2661 WEST FLORENCE HIGH SCHOOL		200.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	100.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	100.00	
	15836	11/15/2012	2672 WILLIAM K STEPHENSON, JR.		768.50
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	105.00	
	15837	11/15/2012	2706 ACE H & F HARDWARE INC		849.88
		100-254-410-0000-031	SUPPLIES	29.94	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	17.32	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	63.16	
		100-254-323-0000-910	REPAIRS (GEN)	199.56	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	10.69	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	32.49	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	41.00	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	64.70	
		100-254-323-0010-023	REPAIRS & MAINTENANCE	9.62	
		100-254-323-0010-031	REPAIRS & MAINTENANCE	30.98	
		100-254-323-0570-008	REPAIRS BLDG OTHER	77.13	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	45.23	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	134.22	
		100-254-323-0570-014	OP & MT REPAIRS	61.95	
		100-254-410-0000-014	OP & MT SUPPLIES	6.42	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	25.47	
	15838	11/15/2012	2736 ANDERSON BROS BANK		500.00
		708-272-660-7200-008	BASKETBALL	500.00	
	15839	11/15/2012	2736 ANDERSON BROS BANK		1,000.00
		708-272-660-7200-008	BASKETBALL	1,000.00	
	15840	11/15/2012	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
*	15842	11/15/2012	2736 ANDERSON BROS BANK		500.00
		708-272-660-7200-008	BASKETBALL	500.00	
	15843	11/15/2012	2736 ANDERSON BROS BANK		500.00
		708-272-660-7200-008	BASKETBALL	500.00	

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	15844	11/15/2012	2736 ANDERSON BROS BANK		800.00
		708-272-660-7200-008	BASKETBALL	800.00	
	15845	11/15/2012	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
	15846	11/15/2012	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
	15847	11/15/2012	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
	15848	11/15/2012	2736 ANDERSON BROS BANK		400.00
		708-272-660-7200-008	BASKETBALL	400.00	
	15849	11/15/2012	1329 ANDREWS HIGH SCHOOL		240.10
		708-272-660-7230-008	FOOTBALL	240.10	
*	15852	11/15/2012	2756 ATLANTIC COASTAL SUPPLY		369.20
		100-254-323-0010-925	REPAIRS & MAINTENANCE	33.71	
		100-254-323-0000-024	REPAIRS (GEN)	26.70	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	107.32	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	63.51	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	100.51	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	37.45	
*	15855	11/15/2012	3802 BATTERIES PLUS #178		205.16
		100-254-323-0000-024	REPAIRS (GEN)	205.16	
*	15857	11/15/2012	1418 BLACK'S TIRE SERVICE		2,460.35
		708-272-660-7230-008	FOOTBALL	2,460.35	
*	15860	11/15/2012	1037 CDI COMPUTER DEALERS INC.		15,200.00
		817-114-445-0000-024	TECHNOLOGY	5,206.20	
		817-114-445-0000-024	TECHNOLOGY	9,993.80	
	15861	11/15/2012	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		160.74
		100-254-323-0010-003	REPAIRS & MAINTENANCE	160.74	
*	15863	11/15/2012	2871 CIT TECHNOLOGY FIN SERV. INC		180.62
		100-254-325-0000-009	RENTALS	180.62	
	15864	11/15/2012	1600 DARLINGTON CO SCHOOL DISTRICT		714.66
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	340.17	
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	374.49	
*	15866	11/15/2012	3902 DENISE FORREST		1,250.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	1,250.00	
	15867	11/15/2012	4771 DORCHESTER SCHOOL DISTRICT TWO		1,503.05
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,503.05	
	15868	11/15/2012	EMPLOYEE VENDOR		518.16
		989-188-332-0000-014	TRAVEL/REGISTRATION FEES	518.16	
	15869	11/15/2012	2974 EBS HEALTHCARE		5,015.40

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	272-126-313-0000-910		STUDENT SERVICES	5,015.40	
*	15872	11/15/2012	1728 FLINN SCIENTIFIC		693.54
	100-114-410-0001-024		HIGH SCHOOL SUPP	693.54	
	15873	11/15/2012	3075 HARPER'S ELEC MOTOR SER		330.53
	100-254-323-0000-023		REPAIRS (GEN)	330.53	
	15874	11/15/2012	1819 HI TEC SIGNS, INC		2,200.37
	708-272-660-7700-008		STUDENT COUNCIL	139.10	
	504-253-323-0001-024		REPAIRS AND MAINT SERVICES	1,975.13	
	100-233-410-0000-014		SCH ADM SUPPLIES	30.50	
	713-272-660-7730-013		STUDENT ACTIVITY-MISC	55.64	
	15875	11/15/2012	3097 HOBART CORP		163.54
	600-256-323-0000-009		REPAIRS	163.54	
	15876	11/15/2012	1831 HORRY COUNTY SCHOOLS		1,943.41
	100-412-720-0000-910		PYMNTS/OTH GOVN UNITS/OUR STUDENTS	21.78	
	100-412-720-0000-910		PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,921.63	
	15877	11/15/2012	4006 HYMAN PAPER COMPANY		1,315.79
	100-254-410-0000-024		CUSTOD SUPP	48.31	
	100-254-410-0000-024		CUSTOD SUPP	1,267.48	
	15878	11/15/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		242.57
	100-254-410-0000-024		CUSTOD SUPP	242.57	
	15879	11/15/2012	1861 J SQUARED MCR, LLC		158.78
	201-112-410-0000-010		SUPPLIES	52.96	
	201-113-410-0000-010		SUPPLIES	105.82	
*	15881	11/15/2012	3231 LEXINGTON DISTRICT # 2		1,271.82
	100-412-720-0000-910		PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,271.82	
	15882	11/15/2012	3244 LOWES REHABILITATION SERVICES		1,639.17
	272-126-313-0000-910		STUDENT SERVICES	700.00	
	272-126-313-0000-910		STUDENT SERVICES	431.67	
	272-126-313-0000-910		STUDENT SERVICES	507.50	
	15883	11/15/2012	3254 MAKE MUSIC INC		320.00
	100-114-410-0120-008		HIGH SCH BAND SUPPLIES	320.00	
	15884	11/15/2012	3256 MALCOLMS		608.32
	100-254-470-0045-925		GASOLINE	67.25	
	100-254-470-0045-925		GASOLINE	30.03	
	100-254-470-0045-925		GASOLINE	28.33	
	100-254-323-0530-031		REPAIR VEH MAINT	482.71	
*	15887	11/15/2012	3323 MULLINS HARDWARE CO		681.79
	100-254-323-0000-030		REPAIRS & MAINTENANCE	7.40	
	100-254-323-0000-910		REPAIRS (GEN)	70.62	
	100-254-323-0010-002		REPAIRS & MAINTENANCE	287.41	
	100-254-323-0010-003		REPAIRS & MAINTENANCE	52.04	
	100-254-323-0010-031		REPAIRS & MAINTENANCE	114.24	

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		100-254-323-0570-008	REPAIRS BLDG OTHER	18.64	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	15.76	
		100-254-410-0000-009	OP & MT SUPPLIES	34.40	
		100-254-410-0000-014	OP & MT SUPPLIES	81.28	
*	15889	11/15/2012	3332 MYRTLE BEACH HIGH SCHOOL NJROTC		125.00
		708-272-660-7560-008	CLUBS-ROTC	125.00	
	15890	11/15/2012	4776 NATIONAL BUSINESS INSTITUTE		339.00
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	339.00	
	15891	11/15/2012	3403 PIGGLY-WIGGLY # 21		243.47
		710-272-660-7090-010	ADMINISTRATION-SHUNSHINE	74.93	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	86.99	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	81.55	
	15892	11/15/2012	2281 PIONEER MANUFACTURING CO.		2,606.59
		708-272-660-7230-008	FOOTBALL	2,606.59	
	15893	11/15/2012	3407 PITNEY BOWES (PURCHASE POWER)		207.99
		100-233-410-0000-008	SCH ADM SUPPLIES	207.99	
*	15895	11/15/2012	3434 QUALITY LINEN SERVICE		244.76
		100-254-410-0000-009	OP & MT SUPPLIES	225.96	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	18.80	
	15896	11/15/2012	1193 QUILL CORP.		731.08
		371-114-410-5000-024	PAL PR SCH H/S SUPPLIES	72.72	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	367.36	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	291.00	
	15897	11/15/2012	3468 RIDDELL / ALL AMERICAN SPORTS CORP		1,797.60
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	1,797.60	
*	15900	11/15/2012	2448 SCHOOL NURSE SUPPLY, INC.		148.81
		100-213-410-0000-010	HEALTH SUPPLIES	148.81	
	15901	11/15/2012	1225 SMITH'S FLORIST & GIFTS		105.12
		708-272-660-7700-008	STUDENT COUNCIL	31.29	
		708-272-660-7700-008	STUDENT COUNCIL	73.83	
*	15904	11/15/2012	2584 THOMAS SUPPLY COMPANY, INC.		214.16
		100-254-323-0000-024	REPAIRS (GEN)	214.16	
	15905	11/15/2012	2591 TITUS DUREN, LLC		700.00
		237-224-312-0000-910	IMPROVEMENT OF INSTR.	700.00	
	15906	11/15/2012	3707 UNIFIRST CORPORATION		446.56
		100-254-325-0000-925	RENTALS	19.49	
		100-254-325-0000-925	RENTALS	78.46	
		100-254-325-0000-925	RENTALS	95.00	
		100-254-325-0000-925	RENTALS	98.40	
		100-254-325-0000-925	RENTALS	36.66	
		100-254-325-0000-925	RENTALS	51.55	
		100-254-325-0000-925	RENTALS	67.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	15908	11/15/2012	2630 VERIZON WIRELESS		1,485.72
		100-254-340-3001-910	Erate-District Cell Phones	1,485.72	
*	15910	11/20/2012	1293 AFLAC		1,409.08
		100-000-457-0000-000	AMERICAN FAMILY LIFE INS COMPANY	1,409.08	
*	15915	11/29/2012	EMPLOYEE VENDOR		128.52
		703-272-660-7080-003	PICTURE ACCT.	97.47	
		703-272-660-7080-003	PICTURE ACCT.	31.05	
	15916	11/29/2012	EMPLOYEE VENDOR		222.68
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	104.96	
		100-224-332-0000-910	INSERVICE TRAVEL/REGISTRATIONS	117.72	
*	15919	11/29/2012	4787 ANNETTE G. MELTON		124.87
		100-221-332-0000-910	TRAVEL	124.87	
	15920	11/29/2012	1010 ASSOCIATED PUBLISHERS NETWORK		119.90
		356-182-440-0000-030	PERIODICALS	119.90	
*	15922	11/29/2012	1012 AT&T		1,272.69
		100-254-340-0000-002	COMMUNICATION	259.94	
		100-254-340-0000-003	COMMUNICATION	229.36	
		100-254-340-0000-004	COMMUNICATION	122.32	
		100-254-340-0000-007	COMMUNICATION	198.78	
		100-254-340-0000-012	COMMUNICATION	15.29	
		100-254-340-0000-032	COMMUNICATION	15.29	
		100-254-340-0000-910	COMMUNICATION	309.39	
		100-254-340-0000-913	COMMUNICATION	30.58	
		100-254-340-0000-925	COMMUNICATION	15.29	
		600-256-340-0000-913	COMMUNICATIONS	76.45	
*	15924	11/29/2012	4587 AT&T		150.58
		100-254-340-0000-030	COMMUNICATIONS	150.58	
	15925	11/29/2012	1367 ATTRACTIONS DINING & VALUE GUIDE		748.00
		702-272-660-7265-002	INTERACT CLUB	748.00	
	15926	11/29/2012	1393 BARNES & NOBLE, INC.		414.40
		201-221-410-9999-910	SUPPLIES	414.40	
	15927	11/29/2012	EMPLOYEE VENDOR		107.10
		600-256-332-0000-023	FOOD SERVICE TRAVEL	107.10	
	15928	11/29/2012	1414 BILL JENKINS		145.41
		100-221-332-0000-910	TRAVEL	145.41	
*	15930	11/29/2012	1418 BLACK'S TIRE SERVICE		2,410.35
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	2,410.35	
	15931	11/29/2012	1425 BOBBIE LYNN SKIPPER		250.00
		377-113-410-0000-010	SUPPLIES	250.00	
*	15933	11/29/2012	1439 BRENDA CHURCH		150.00
		100-231-490-0000-910	BOARD REFRESHMENTS	150.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	15934	11/29/2012	EMPLOYEE VENDOR		116.66
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	116.66	
*	15937	11/29/2012	1455 BUDGET & CONTROL BOARD		264.02
		100-113-340-1103-024	FIBER OPTIC LINES	132.01	
		100-114-340-1103-024	FIBER OPTIC LINES	132.01	
	15938	11/29/2012	1415 C&J CONTRACTORS		3,385.00
		100-254-323-0010-002	REPAIRS & MAINTENANCE	3,385.00	
	15939	11/29/2012	2573 THE CAROLINA CHOO-CHOO TRAIN, LLC		390.00
		703-272-660-7240-003	FUND RAISER	390.00	
*	15942	11/29/2012	3852 CHARLES J. DOZIER		125.00
		100-231-690-0010-910	HONORARIA BOARD OF EDUC	125.00	
*	15944	11/29/2012	EMPLOYEE VENDOR		110.22
		100-264-332-0000-910	TRAVEL	110.22	
	15945	11/29/2012	EMPLOYEE VENDOR		125.55
		201-224-332-0000-024	TITLE I IMPV INST INSER TVL	125.55	
*	15947	11/29/2012	EMPLOYEE VENDOR		118.33
		100-233-332-0000-002	TRAVEL	59.17	
		600-256-332-0000-002	TRAVEL	59.16	
*	15949	11/29/2012	1064 DONNIE W. HILL		122.40
		100-231-332-0000-910	TRAVEL	122.40	
	15950	11/29/2012	1678 EBSCO SUBSCRIPTION SERVICES		658.55
		100-222-440-0000-002	PERIODICALS	658.55	
	15951	11/29/2012	1079 ETS-THE PRAXIS SERIES		1,307.40
		100-181-410-0000-030	SUPPLIES & MATERIALS	900.00	
		356-181-420-0000-030	TEXTBOOKS	407.40	
*	15954	11/29/2012	1738 FOOD LION		208.48
		707-272-660-7420-007	SOCIAL STUDIES CLUB	106.09	
		707-272-660-7175-007	CONCESSIONS	61.77	
		100-266-410-0000-910	TECHNOLOGY DEPT SUPPLIES	40.62	
*	15956	11/29/2012	1776 GOVCONNECTION, INC.		144.45
		203-214-445-0000-910	TECHNOLOGY SUPPLIES	144.45	
	15957	11/29/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		7,402.01
		100-254-321-0000-002	WATER	763.50	
		100-254-321-0000-002	WATER	11.50	
		100-254-321-0000-003	WATER	108.78	
		100-254-321-0000-003	WATER	290.54	
		100-254-321-0000-003	WATER	171.50	
		100-254-321-0000-003	WATER	134.96	
		100-254-321-0000-003	WATER	248.94	
		100-254-321-0000-004	WATER	225.90	
		100-254-321-0000-004	WATER	494.19	
		100-254-321-0000-007	WATER	243.82	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-321-0000-007 WATER	318.06	
			100-254-321-0000-012 WATER	44.10	
			100-254-321-0000-012 WATER	11.50	
			100-254-321-0000-012 WATER	277.12	
			100-254-321-0000-910 WATER	26.50	
			100-254-321-0000-910 WATER	11.50	
			100-254-321-0000-910 WATER	57.30	
			100-254-321-0000-913 WATER	40.14	
			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	
*	15961	11/29/2012	3992 HERALD OFFICE SYSTEMS		1,208.77
			100-254-323-0000-031 REPAIRS (GEN)	888.72	
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	48.10	
			294-112-410-0000-013 SUPPLIES	0.00	
			294-112-445-0000-013 TECHNOLOGY SUPPLIES	105.78	
			294-113-410-0000-010 SUPPLIES	0.00	
			294-113-445-0000-010 TECH & SOFTWARE SUPPLIES	0.00	
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	103.57	
			100-233-445-0000-031 TECHNOLOGY SUPPLIES-PEC	62.60	
	15962	11/29/2012	4788 HOLLY WINGARD		223.11
			100-221-332-0000-910 TRAVEL	223.11	
*	15965	11/29/2012	1854 INTERSTATE BRANDS CORP.		3,376.90
			600-256-460-0000-002 FOOD	322.02	
			600-256-460-0000-003 FOOD	630.30	
			600-256-460-0000-004 FOOD	305.82	
			600-256-460-0000-007 FOOD	457.88	
			600-256-460-0000-008 FOOD	398.30	
			600-256-460-0000-009 FOOD	194.50	
			600-256-460-0000-010 FOOD	220.56	
			600-256-460-0000-013 FOOD	301.36	
			600-256-460-0000-014 FOOD	102.10	
			600-256-460-0000-023 FOOD SERVICE FOOD	159.00	
			600-256-460-0000-024 FOOD SERVICE FOOD	285.06	
	15966	11/29/2012	4701 JAMES JOHNSON, JR.		500.00
			100-254-323-0010-925 REPAIRS & MAINTENANCE	500.00	
*	15969	11/29/2012	EMPLOYEE VENDOR		165.04
			100-254-332-0000-004 TRAVEL	32.44	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-332-0000-004	TRAVEL	132.60	
	15970	11/29/2012	EMPLOYEE VENDOR		126.48
		100-211-332-0000-910	TRAVEL	126.48	
	15971	11/29/2012	EMPLOYEE VENDOR		124.59
		100-271-332-0000-008	HIGH SCHOOL ATHLETIC TRAVEL	124.59	
	15972	11/29/2012	EMPLOYEE VENDOR		482.82
		100-255-332-0000-940	PUPIL SUPER TRAVEL	355.98	
		100-255-332-0000-940	PUPIL SUPER TRAVEL	126.84	
	15973	11/29/2012	1959 JUSTINE ROBERTS		462.50
		224-175-311-0000-007	INSTRUCTION SERVICES	50.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	412.50	
	15974	11/29/2012	EMPLOYEE VENDOR		113.54
		100-232-332-0000-910	TRAVEL	113.54	
*	15977	11/29/2012	1995 KIAWAH ISLAND RESORT		296.46
		938-224-332-0000-008	TRAVEL/REGISTRATION FEES	296.46	
	15978	11/29/2012	EMPLOYEE VENDOR		525.00
		703-272-660-7240-003	FUND RAISER	525.00	
	15979	11/29/2012	2038 LEGO EDUCATION		331.79
		224-175-410-0000-007	SUPPLIES	331.79	
	15980	11/29/2012	4749 MACPAPERS, INC.		25,085.51
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	1,920.34	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	3,754.18	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	2,032.79	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	3,892.58	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	6,314.63	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	7,170.99	
*	15982	11/29/2012	4084 MARCO RURAL WATER COMPANY		1,755.39
		100-254-321-0000-023	WATER	209.40	
		100-254-321-0000-929	WATER	23.90	
		100-254-321-0000-907	WATER	116.70	
		100-254-321-0000-928	WATER	75.00	
		100-254-321-0000-024	WATER	23.90	
		100-254-321-0000-024	WATER	1,306.49	
	15983	11/29/2012	2101 MARION COUNTY TREASURER		712,537.45
		500-001-210-0001-000	AD VALOREM TAXES ONE	574,524.99	
		500-001-210-0002-000	AD VALOREM TAXES TWO	67,402.82	
		500-001-210-0007-000	AD VALOREM TAXES SEVEN	70,609.64	
	15984	11/29/2012	2101 MARION COUNTY TREASURER		835.00
		100-254-323-0010-001	SP BRANCH REPAIRS/MAINTENANCE	35.00	
		100-254-323-0010-930	SPRINGVILLE REPAIRS & MAINTENANCE	250.00	
		100-254-640-0000-910	DUES & FEES	250.00	
		100-254-323-0000-024	REPAIRS (GEN)	250.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	50.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	15985	11/29/2012	4104 MARION TERMITE & PEST CONTROL INC		225.00
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	25.00	
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	20.00	
			600-256-323-0000-008 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	
			100-254-323-0000-928 REPAIRS & MAINTENANCE	20.00	
			600-256-323-0000-023 FOOD SERVICE REP/MAINT	30.00	
			100-254-323-0000-023 REPAIRS (GEN)	30.00	
*	15995	11/29/2012	4159 NWEA		200.00
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	200.00	
*	15997	11/29/2012	4636 PAPA'S BARN		595.00
			704-272-660-7401-004 PTO	595.00	
*	15999	11/29/2012	4789 PEGGY MAKINS		155.76
			100-221-332-0000-910 TRAVEL	155.76	
	16000	11/29/2012	2272 PEPSI BOTTLING VENTURES		1,856.07
			600-256-460-0000-008 FOOD	158.09	
			600-256-460-0000-002 FOOD	233.40	
			600-256-460-0000-008 FOOD	88.48	
			600-256-460-0000-002 FOOD	1,376.10	
	16001	11/29/2012	2273 PET DAIRY		23,221.21
			600-256-460-0000-002 FOOD	1,562.89	
			600-256-460-0000-003 FOOD	3,969.91	
			600-256-460-0000-004 FOOD	2,907.19	
			600-256-460-0000-007 FOOD	1,962.76	
			600-256-460-0000-008 FOOD	974.64	
			600-256-460-0000-009 FOOD	2,144.43	
			600-256-460-0000-010 FOOD	2,246.16	
			600-256-460-0000-013 FOOD	2,999.77	
			600-256-460-0000-014 FOOD	938.40	
			600-256-460-0000-023 FOOD SERVICE FOOD	2,425.57	
			600-256-460-0000-024 FOOD SERVICE FOOD	1,089.49	
*	16004	11/29/2012	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		246.44
			100-254-323-0012-910 PITNEY BOWES	246.44	
	16005	11/29/2012	2289 POSTMASTER		190.00
			100-000-192-0001-000 PREPAID EXPENSE-POSTAGE	190.00	
*	16007	11/29/2012	1193 QUILL CORP.		1,487.40
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	30.24	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	2.65	
			224-175-410-0000-007 SUPPLIES	-7.38	
			224-175-410-0000-007 SUPPLIES	7.38	
			224-175-410-0000-007 SUPPLIES	-55.60	

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			224-175-410-0000-007 SUPPLIES	55.60	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	50.01	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	22.44	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	19.20	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	47.67	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	7.48	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	85.59	
			100-121-410-0000-007 EMD INSTRUCTIONAL SUPPLIES	94.45	
			100-121-410-0000-007 EMD INSTRUCTIONAL SUPPLIES	108.31	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	370.82	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	71.82	
			356-181-410-0000-030 ADULT BASIC ED SUPPLIES	62.87	
			356-181-410-0000-030 ADULT BASIC ED SUPPLIES	24.10	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	200.86	
			100-254-445-0010-910 OPERATIONAL SUPPLIES	288.89	
*	16010	11/29/2012	EMPLOYEE VENDOR		250.00
			377-137-410-0000-023 SUPPLIES	250.00	
	16011	11/29/2012	EMPLOYEE VENDOR		360.90
			377-127-410-0000-031 SUPPLIES	250.00	
			203-127-332-0000-030 TRAVEL	110.90	
*	16013	11/29/2012	4790 ROBERT OLSON		140.97
			100-221-332-0000-910 TRAVEL	140.97	
	16014	11/29/2012	EMPLOYEE VENDOR		132.55
			201-224-332-0000-024 TITLE I IMPV INST INSER TVL	132.55	
	16015	11/29/2012	2402 SAMUEL W MIDGETTE		737.50
			224-175-311-0000-007 INSTRUCTION SERVICES	100.00	
			224-175-311-0000-009 INSTRUCTION SERVICES	637.50	
	16016	11/29/2012	2431 SCCTE		390.00
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	195.00	
			938-224-332-0000-008 TRAVEL/REGISTRATION FEES	195.00	
	16017	11/29/2012	3490 SCE&G		1,728.24
			100-254-470-0015-002 GAS (ENERGY)	89.18	
			100-254-470-0015-003 GAS (ENERGY)	319.26	
			100-254-470-0015-913 GAS (ENERGY)	651.84	
			100-254-470-0015-007 GAS (ENERGY)	266.73	
			100-254-470-0015-004 GAS (ENERGY)	233.16	
			100-254-470-0015-012 GAS (ENERGY)	52.42	
			100-254-470-0015-032 GAS (ENERGY)	72.25	
			100-254-470-0015-925 GAS (ENERGY)	43.40	
	16018	11/29/2012	2442 SCHOLASTIC MAGAZINES		109.45
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	109.45	
	16019	11/29/2012	3546 SCSBA		657.00
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	99.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-231-332-0000-910	TRAVEL	360.00	
*	16021	11/29/2012	EMPLOYEE VENDOR		253.22
		100-233-332-0000-007	TRAVEL	253.22	
	16022	11/29/2012	2478 SHEIKA HILL		725.00
		224-175-311-0000-007	INSTRUCTION SERVICES	100.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	625.00	
	16023	11/29/2012	2484 SHELL		3,277.16
		100-117-470-0045-002	DRIVERS ED GASOLINE	238.56	
		100-254-470-0045-022	GASOLINE	2,242.84	
		100-254-470-0045-925	GASOLINE	749.98	
		600-256-470-0045-913	GAS	45.78	
*	16025	11/29/2012	4781 SONESTA RESORT HILTON HEAD ISLAND		2,679.00
		100-231-332-0000-910	TRAVEL	2,679.00	
*	16027	11/29/2012	3600 STARFALL EDUCATION		270.00
		100-112-445-0000-003	TECHNOLOGY SUPPLIES	270.00	
	16028	11/29/2012	2550 T & T SPORTS		2,101.22
		707-272-660-7200-007	BASKETBALL	2,101.22	
	16029	11/29/2012	3640 TEACHER DIRECT		145.74
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	145.74	
*	16033	11/29/2012	EMPLOYEE VENDOR		108.48
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	108.48	
	16034	11/29/2012	2623 USA TESTPREP, INC.		2,375.00
		203-127-345-0000-030	Technology Purchased Serv	2,375.00	
	16035	11/29/2012	2616 U.S. FOODS		149,944.63
		600-256-462-0000-002	COMMODITIES DISTRB CHRG	65.72	
		600-256-462-0000-003	COMMODITIES DISTRB CHRG	86.92	
		600-256-462-0000-004	COMMODITIES DISTRB CHRG	53.00	
		600-256-462-0000-007	COMMODITIES DISTRB CHRG	46.64	
		600-256-462-0000-008	COMMODITY CHARGES	63.60	
		600-256-462-0000-009	COMMODITY CHARGES	46.64	
		600-256-462-0000-010	COMMODITY CHARGES	40.28	
		600-256-462-0000-013	COMMODITY CHARGES	42.40	
		600-256-462-0000-014	COMMODITY CHARGES	19.08	
		600-256-462-0000-023	FOOD SERVICE COMMOD CHG	48.76	
		600-256-462-0000-024	FOOD SERVICE COMMOD CHG	59.36	
		600-256-410-0000-002	SUPPLIES	901.52	
		600-256-410-0000-003	SUPPLIES	1,059.84	
		600-256-410-0000-004	SUPPLIES	470.75	
		600-256-410-0000-007	SUPPLIES	439.83	
		600-256-410-0000-008	SUPPLIES	321.69	
		600-256-410-0000-009	SUPPLIES	729.36	
		600-256-410-0000-010	SUPPLIES	468.74	
		600-256-410-0000-013	SUPPLIES	586.01	
		600-256-410-0000-014	SUPPLIES	140.03	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	371.30	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	1,097.61	
		600-256-460-0000-002	FOOD	17,713.85	
		600-256-460-0000-003	FOOD	18,386.21	
		600-256-460-0000-004	FOOD	14,372.75	
		600-256-460-0000-007	FOOD	12,535.50	
		600-256-460-0000-008	FOOD	10,849.38	
		600-256-460-0000-009	FOOD	12,853.28	
		600-256-460-0000-010	FOOD	10,485.95	
		600-256-460-0000-013	FOOD	14,461.19	
		600-256-460-0000-014	FOOD	3,869.19	
		600-256-460-0000-023	FOOD SERVICE FOOD	11,215.55	
		600-256-460-0000-024	FOOD SERVICE FOOD	14,798.18	
		699-256-460-0000-007	AFTER SCHOOL SNACKS	289.92	
		699-256-460-0000-008	AFTER SCHOOL SNACKS	65.49	
		224-175-410-0000-009	SUPPLIES	381.63	
		100-147-410-0460-003	4K SNACKS	336.92	
		704-272-660-7407-004	SNACK ACCT	170.56	
	16036	11/29/2012	3758 XEROX AUDIO VISUAL		9,670.89
		703-272-660-7080-003	PICTURE ACCT.	4,384.78	
		100-113-545-1103-007	TECHNOLOGY EQUIPMENT	5,286.11	
*	16038	11/28/2012	1286 ACP DIRECT		176.97
		938-114-410-0000-008	SUPPLIES / MATERIALS	176.97	
*	16040	11/28/2012	3776 AMERICAN WASTE SYSTEMS		1,027.20
		100-254-329-0000-024	TRASH	461.10	
		100-254-329-0000-023	TRASH	476.10	
		100-254-329-0000-910	OTHER PROPERTY SERVICES	90.00	
*	16044	11/28/2012	2756 ATLANTIC COASTAL SUPPLY		425.63
		100-254-323-0010-925	REPAIRS & MAINTENANCE	275.94	
		100-254-323-0570-008	REPAIRS BLDG OTHER	149.69	
*	16050	11/28/2012	1415 C&J CONTRACTORS		1,412.00
		100-254-323-0570-010	OP & MT REP BLDG OTHER	1,412.00	
	16051	11/28/2012	2836 CAREER EDUCATION PSYCH. EVALUATIONS		1,800.00
		203-214-312-0000-910	IMPROVEMENT OF INSTR.	1,800.00	
	16052	11/28/2012	2573 THE CAROLINA CHOO-CHOO TRAIN, LLC		300.00
		201-111-311-0000-014	INSTRUCTIONAL SERVICES	300.00	
	16053	11/28/2012	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		171.96
		100-254-323-0010-925	REPAIRS & MAINTENANCE	50.13	
		600-256-323-0000-007	REPAIRS & MAINTENANCE	121.83	
*	16057	11/28/2012	EMPLOYEE VENDOR		125.00
		100-001-910-0000-000	Rentals	125.00	
*	16059	11/28/2012	1693 ELITE LIGHTING		315.12
		100-254-323-0570-008	REPAIRS BLDG OTHER	48.15	
		100-254-410-0000-910	SUPPLIES	55.64	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-323-0010-002 REPAIRS & MAINTENANCE	211.33	
*	16061	11/28/2012	1697 EMBASSY SUITES		473.30
			201-224-332-9999-910 TRAVEL/REGISTRATION FEES	473.30	
	16062	11/28/2012	1697 EMBASSY SUITES		631.06
			201-224-332-9999-910 TRAVEL/REGISTRATION FEES	631.06	
	16063	11/28/2012	3004 EXXON/MOBILE		1,930.90
			100-254-470-0045-925 GASOLINE	582.90	
			100-255-470-0000-910 ENERGY-FUEL AUTO	1,348.00	
	16064	11/28/2012	1736 FOLLETT LIBRARY RESOURCES		160.00
			100-222-430-0000-023 LIB/MEDIA BOOKS	160.00	
	16065	11/28/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		4,678.70
			100-254-321-0000-008 WATER	466.11	
			100-254-321-0000-009 WATER	404.70	
			100-254-321-0000-010 WATER	480.67	
			100-254-321-0000-013 WATER	584.35	
			100-254-321-0000-014 WATER	158.56	
			100-254-321-0000-031 WATER	76.06	
			100-254-321-1000-008 WATER-ATHELETIC	38.88	
			100-254-329-0000-008 GARBAGE SERVICES	534.04	
			100-254-329-0000-009 GARBAGE SERVICES	534.04	
			100-254-329-0000-010 GARBAGE SERVICES	534.04	
			100-254-329-0000-013 GARBAGE SERVICES	269.21	
			100-254-329-0000-014 GARBAGE SERVICES	269.21	
			100-254-329-0000-031 OTHER PROPERTY SERVICES	269.21	
			100-254-329-0000-910 OTHER PROPERTY SERVICES	59.62	
	16066	11/28/2012	3992 HERALD OFFICE SYSTEMS		377.40
			203-127-345-0000-008 TECHNOLOGY	142.00	
			203-223-323-0000-910 COPIER MAINTENANCE	58.85	
			203-223-325-0000-910 RENTALS-COPIER	58.85	
			203-223-323-0000-910 COPIER MAINTENANCE	58.85	
			203-223-325-0000-910 RENTALS-COPIER	58.85	
	16067	11/28/2012	3166 JOHNSTONE SUPPLY		911.88
			100-254-323-0010-004 REPAIRS & MAINTENANCE	53.25	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	340.26	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	219.19	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	180.65	
			600-256-323-0000-003 REPAIRS & MAINTENANCE	118.53	
	16068	11/28/2012	3188 KELLY MARKETING		337.05
			394-114-410-0000-008 SUPPLIES	337.05	
*	16070	11/28/2012	2006 KRISPY KREME DOUGHNUT COMPANY		174.90
			201-188-410-0013-013 SUPPLIES / MATERIALS	174.90	
	16071	11/28/2012	3223 LEARNING A-Z		170.90
			100-127-410-0000-010 LD SUPPLIES	170.90	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	16072	11/28/2012	3230 LEWIS VOORHEES		118.80
		708-272-660-7230-008	FOOTBALL	118.80	
	16073	11/28/2012	2052 LINDA MOOK		3,150.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	3,150.00	
	16074	11/28/2012	3256 MALCOLMS		252.66
		100-254-470-0045-925	GASOLINE	70.01	
		100-254-470-0045-925	GASOLINE	77.00	
		100-254-410-0000-008	OP & MT SUPPLIES	20.65	
		100-117-470-0045-008	DRIVERS ED GASOLINE	40.00	
		100-117-470-0045-008	DRIVERS ED GASOLINE	45.00	
	16075	11/28/2012	4104 MARION TERMITE & PEST CONTROL INC		105.00
		100-254-323-0570-010	OP & MT REP BLDG OTHER	105.00	
	16076	11/28/2012	3296 MCLEOD REGIONAL MEDICAL CENTER		121.00
		100-213-110-0000-024	HEALTH NURSE SAL	5.50	
		100-213-410-0000-008	HEALTH SUPPLIES	55.00	
		100-213-410-0000-009	HEALTH SUPPLIES	16.50	
		100-213-410-0000-010	HEALTH SUPPLIES	5.50	
		100-213-410-0000-013	HEALTH SUPPLIES	22.00	
		100-213-410-0000-014	HEALTH SUPPLIES	11.00	
		100-213-410-0000-023	HEALTH SUPPLIES	5.50	
	16077	11/28/2012	4786 MEDIEVAL TIMES		1,282.88
		708-272-660-7780-008	Expenses - Field Trips in State	1,282.88	
	16078	11/28/2012	EMPLOYEE VENDOR		118.17
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	118.17	
*	16081	11/28/2012	3327 MULLINS TRUCK & TRACTOR		154.97
		100-254-323-0530-910	REPAIR VEH MAINT	154.97	
	16082	11/28/2012	3335 NAESP		235.00
		100-233-640-0000-010	ADMIN DUES & FEES	235.00	
*	16084	11/28/2012	2578 THE PALACE THEATER		200.00
		203-251-660-0000-013	PUPIL ACTIVITY	200.00	
	16085	11/28/2012	3403 PIGGLY-WIGGLY # 21		329.14
		201-188-410-0013-013	SUPPLIES / MATERIALS	90.87	
		201-188-410-0013-013	SUPPLIES / MATERIALS	127.29	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	81.71	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	9.09	
		821-113-410-0005-009	SUPPLIES	20.18	
	16086	11/28/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		26,334.84
		100-254-470-0000-008	ENERGY-ELECTRICITY	10,643.34	
		100-254-470-0000-009	ENERGY-ELECTRICITY	4,232.80	
		100-254-470-0000-010	ENERGY-ELECTRICITY	2,964.94	
		100-254-470-0000-013	ENERGY-ELECTRICITY	3,494.68	
		100-254-470-0000-014	ENERGY-ELECTRICITY	1,739.77	
		100-254-470-0000-031	ENERGY-ELECTRICITY	1,861.07	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-470-0000-910 ENERGY-ELECTRICITY	17.06	
			100-254-470-1000-008 ENERGY-LIGHTS CP & L	1,105.05	
			100-254-470-3000-910 ENERGY-DIST OFFICE-ELECTRICITY	180.74	
			100-254-470-4000-910 ENERGY-MAINT SHOP ELECTRICITY	95.39	
	16087	11/28/2012	2299 PSAT/NMSQT		833.00
			708-272-660-7070-008 PSAT-GUIDANCE	393.00	
			709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	440.00	
	16088	11/28/2012	1193 QUILL CORP.		630.52
			100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	80.24	
			100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	237.33	
			100-111-410-0000-013 SUPPLIES	227.36	
			100-112-323-0000-013 PRIMARY REPAIRS	0.00	
			100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	0.00	
			100-114-410-0000-008 HIGH SCH SUPPLIES	85.59	
*	16092	11/28/2012	3490 SCE&G		479.42
			100-254-470-1000-008 ENERGY-LIGHTS CP & L	399.26	
			100-254-470-1000-014 ENERGY-PROPANE GAS	80.16	
	16093	11/28/2012	3532 SCECA		145.00
			201-224-332-9999-910 TRAVEL/REGISTRATION FEES	145.00	
	16094	11/28/2012	3532 SCECA		825.00
			201-224-332-9999-910 TRAVEL/REGISTRATION FEES	825.00	
	16095	11/28/2012	2445 SCHOOL HEALTH CORP.		169.40
			100-213-410-0000-024 HEALTH SUPPLIES	169.40	
	16096	11/28/2012	2379 SDE-STATE TEXTBOOK OFFICE		3,507.72
			708-272-660-7120-008 LOST TEXT BOOKS	3,507.72	
*	16098	11/28/2012	2510 SOUTHEASTERN PAPER GROUP		743.07
			100-254-410-0000-008 OP & MT SUPPLIES	743.07	
*	16100	11/28/2012	3626 SURFWATER PROMOTIONS, INC.		1,324.66
			708-272-660-7200-008 BASKETBALL	972.51	
			708-272-660-7200-008 BASKETBALL	352.15	
	16101	11/28/2012	2550 T & T SPORTS		1,498.27
			938-114-410-0000-008 SUPPLIES / MATERIALS	1,498.27	
	16102	11/28/2012	1254 TRITEK FIRE & SECURITY, LLC		913.25
			100-258-323-0001-024 SECUR REP/MAINT FIRE PREV	913.25	
	16103	11/28/2012	3707 UNIFIRST CORPORATION		892.60
			100-254-325-0000-925 RENTALS	67.00	
			100-254-325-0000-925 RENTALS	36.66	
			100-254-325-0000-925 RENTALS	51.55	
			100-254-325-0000-925 RENTALS	78.20	
			100-254-325-0000-925 RENTALS	19.49	
			100-254-325-0000-925 RENTALS	95.00	
			100-254-325-0000-925 RENTALS	98.40	
			100-254-325-0000-925 RENTALS	98.40	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-325-0000-925 RENTALS	67.00	
			100-254-325-0000-925 RENTALS	36.66	
			100-254-325-0000-925 RENTALS	51.55	
			100-254-325-0000-925 RENTALS	19.49	
			100-254-325-0000-925 RENTALS	78.20	
			100-254-325-0000-925 RENTALS	95.00	
	16104	11/28/2012	2616 U.S. FOODS		290.94
			100-147-410-0460-023 4K SNACKS	77.38	
			100-147-410-0460-023 4K SNACKS	96.17	
			708-272-660-7560-008 CLUBS-ROTC	117.39	
	16105	11/28/2012	3719 UTILITY MANAGEMENT SERVICES		216.02
			100-254-470-3000-910 ENERGY-DIST OFFICE-ELECTRICITY	216.02	
	16106	11/28/2012	4377 WASTE MANAGEMENT		1,131.23
			100-254-329-0000-023 TRASH	474.00	
			100-254-329-0000-008 GARBAGE SERVICES	657.23	
*	16108	11/28/2012	3758 XEROX AUDIO VISUAL		29,709.06
			201-114-445-0000-008 TECHNOLOGY SUPPLIES	29,709.06	
	16109	11/29/2012	3059 GREAT AMERICAN LEASING CORP.		92,420.94
			100-254-323-0017-910 COPIER SETTLEMENTS	92,420.94	
	16110	11/29/2012	2431 SCCTE		195.00
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	195.00	
	16111	11/30/2012	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
*	16113	11/30/2012	2095 MARION COUNTY CLERK OF COURT		694.57
			100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
			100-000-458-0004-000 CHILD SUPPORT LEVY	166.94	
			100-000-458-0004-000 CHILD SUPPORT LEVY	88.73	
			100-000-458-0004-000 CHILD SUPPORT LEVY	140.97	
	16114	11/30/2012	3334 N. C. DEPARTMENT OF REVENUE		1,278.00
			100-000-458-0096-000 STATE TAX LEVY	1,278.00	
	16115	11/30/2012	2206 NGLIC		878.62
			100-000-457-0003-000 VISION PLAN	878.62	
*	16117	11/30/2012	2382 SC DEPT OF REVENUE		491.43
			100-000-499-0000-000 S.C. TAX LEVY'S	153.93	
			100-000-499-0000-000 S.C. TAX LEVY'S	175.00	
			100-000-499-0000-000 S.C. TAX LEVY'S	162.50	
	16118	11/30/2012	2394 SC STUDENT LOAN		213.50
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
	16119	11/30/2012	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	129.00	
	16120	11/30/2012	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	
	16121	11/30/2012	3643 TEACHERS PLACEMENT GROUP		804.48
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	189.20	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	292.57	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	322.71	
*	16123	11/30/2012	2615 U.S. DEPT. OF EDUCATION		322.98
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	322.98	
	16124	11/30/2012	2672 WILLIAM K STEPHENSON, JR.		768.50
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	413.50	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	105.00	

TOTAL NUMBER OF CHECKS:	447	2,285,987.06
TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		2,285,987.06