MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-910

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	14645	10/04/2012	1289 ADVANCE EDUCATION, INC		2,900.00
			100-112-640-0000-013 PRIMARY DUES & FEES-SACS	725.00	
			100-112-640-0310-010 accreditation fees-sacs	241.67	
			100-113-640-0000-009 ELEM DUES & FEES	725.00	
			100-113-640-0310-010 ELEM DUES & FEES-SACS	483.33	
			100-114-640-0000-008 HIGH SCH DUES & FEES	725.00	
	14646	10/04/2012	1293 AFLAC		2,598.30
			100-000-457-0000-000 AMERICAN FAMILY LIFE INS COMPANY	2,598.30	
*	14649	10/04/2012	4594 ALGY TEAM COLLECTION		426.40
			702-272-660-7108-002 BAND	426.40	
	14650	10/04/2012	EMPLOYEE VENDOR		135.27
			203-223-332-0000-910 SUPV TRAVEL	72.95	
			100-121-332-0000-913 TRAVEL	31.16	
			100-161-332-0000-913 TRAVEL	31.16	
	14651	10/04/2012	1323 AMERICAN TROPHY CO.		396.10
			100-254-410-0010-007 OPERATIONAL SUPPLIES	396.10	
	14652	10/04/2012	3776 AMERICAN WASTE SYSTEMS		937.20
			100-254-329-0000-023 TRASH	476.10	
			100-254-329-0000-024 TRASH	461.10	
*	14654	10/04/2012	EMPLOYEE VENDOR		201.85
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	112.50	
			100-221-332-0000-910 TRAVEL	89.35	
*	14656	10/04/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-024 ELEMENTARY INST SUPPLIES	250.00	
	14657	10/04/2012	2755 ASSOCIATION & SOCIETY INSURANCE		199.00
			100-000-455-0020-910 ASI/TRICARE WITHHOLDING(EMPLOYEE)	199.00	
	14658	10/04/2012	2756 ATLANTIC COASTAL SUPPLY		676.68
			100-254-323-0010-004 REPAIRS & MAINTENANCE	29.56	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	309.16	
			100-254-323-0570-013 OP & MT REP BLDG OTHER	266.43	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	71.53	
	14659	10/04/2012	4421 BEARPORT PUBLISHING		2,382.80
			100-222-430-0000-007 BOOKS	2,382.80	
	14660	10/04/2012	EMPLOYEE VENDOR		217.05
			201-224-332-0000-010 INSERVICE TRAVEL	100.90	
			201-224-332-0000-010 INSERVICE TRAVEL	116.15	
*	14663	10/04/2012	1431 BOOKS ARE FUN		780.00
			703-272-660-7080-003 PICTURE ACCT.	780.00	
	14664	10/04/2012	EMPLOYEE VENDOR		114.68
			829-271-660-0000-007 PUPIL ACTIVITY	16.05	
			829-271-660-0000-007 PUPIL ACTIVITY	98.63	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	14667	10/04/2012	1488 CARROLL'S		257.74
		100-254-323-0010-003	REPAIRS & MAINTENANCE	257.74	
	14668	10/04/2012	EMPLOYEE VENDOR		112.56
		201-223-332-0000-910	TRAVEL	112.56	
*	14671	10/04/2012	1502 CERRA		400.00
		100-264-640-0000-910	DUES & FEES	400.00	
	14672	10/04/2012	3852 CHARLES J. DOZIER		125.00
		100-231-690-0010-910	HONORARIA BOARD OF EDUC	125.00	
*	14677	10/04/2012	EMPLOYEE VENDOR		156.93
		100-221-332-0000-910	TRAVEL	156.93	
*	14684	10/04/2012	1621 DELL		417.30
		100-114-445-0000-002	TECHNOLOGY SUPPLIES	417.30	
	14685	10/04/2012	3902 DENISE FORREST		2,750.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	1,500.00	
		201-224-312-0000-023	TITLE I IMP INST INST PRG	1,250.00	
*	14688	10/04/2012	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000	Rentals	250.00	
	14689	10/04/2012	EMPLOYEE VENDOR		238.97
		989-188-332-0000-014	TRAVEL/REGISTRATION FEES	186.60	
		989-188-410-0000-014	SUPPLIES	21.37	
		989-188-445-0000-014	TECHNOLOGY SUPPLIES	31.00	
	14690	10/04/2012	2969 DSCS HOLDING LLC		2,245.13
		203-223-345-0000-910	Technology Purchased Serv	2,245.13	
	14691	10/04/2012	1682 EDLINE LLC		681.72
		100-111-345-0000-023	KIND TECHNOLOGY	340.86	
		100-112-345-0000-023	PRIM TECHNOLOGY	340.86	
*	14695	10/04/2012	1697 EMBASSY SUITES		268.80
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	268.80	
	14696	10/04/2012	1697 EMBASSY SUITES		268.80
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	268.80	
	14697	10/04/2012	4709 ETN		199.00
		201-224-332-0000-010	INSERVICE TRAVEL	199.00	
*	14699	10/04/2012	4420 EXCENT CORP.		8,250.00
		203-223-345-0000-910	Technology Purchased Serv	8,250.00	
	14700	10/04/2012	4711 FISHER ATHLETIC EQUIPMENT, INC.		120.76
		708-272-660-7230-008	FOOTBALL	120.76	
	14701	10/04/2012	1728 FLINN SCIENTIFIC		901.23
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	25.12	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	876.11	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	14702	10/04/2012	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		4,977.60
			201-114-420-0000-024 TEXTBOOKS	2,347.20	
			201-114-373-0000-024 OTHER TUITION	2,630.40	
	14703	10/04/2012	1089 FLOWER IN POT		116.63
			100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	57.78	
			100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	58.85	
*	14705	10/04/2012	1775 GORE'S TIRE SERVICE		387.94
			100-254-323-0000-024 REPAIRS (GEN)	363.30	
			100-254-323-0002-024 REPAIRS (MOW)	10.14	
			100-254-323-0002-023 REPAIRS (MOW)	14.50	
*	14707	10/04/2012	EMPLOYEE VENDOR		124.28
			702-272-660-7405-002 SCIENCE CLUB	124.28	
	14708	10/04/2012	3992 HERALD OFFICE SYSTEMS		493.70
			100-139-445-0000-014 TECH & SOFTWARE SUPPLIES	63.88	
			294-113-410-0000-010 SUPPLIES	131.98	
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	34.52	
			203-223-323-0000-910 COPIER MAINTENANCE	117.70	
			203-223-323-0000-910 COPIER MAINTENANCE	145.62	
*	14710	10/04/2012	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	14711	10/04/2012	1833 HOWARD D. BLAKENEY		125.00
			100-231-690-0010-910 HONORARIA BOARD OF EDUC	125.00	
	14712	10/04/2012	3105 HUGGINS AUTO SERVICE		444.41
			100-254-323-0530-910 REPAIR VEH MAINT	444.41	
	14713	10/04/2012	4006 HYMAN PAPER COMPANY		1,126.28
			100-254-410-0000-024 CUSTOD SUPP	90.95	
			100-254-410-0000-024 CUSTOD SUPP	1,035.33	
	14714	10/04/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		159.43
			702-272-660-7230-002 FOOTBALL	159.43	
	14715	10/04/2012	4668 JAMES RIVER PETROLEUM		3,601.78
			100-254-470-0045-023 GASOLINE	1,800.89	
			100-254-470-0045-024 GASOLINE	1,800.89	
*	14719	10/04/2012	EMPLOYEE VENDOR		597.21
			100-211-332-0000-910 TRAVEL	597.21	
*	14721	10/04/2012	1925 JOHN DEERE FINANCIAL		312.28
			100-254-323-0010-925 REPAIRS & MAINTENANCE	312.28	
	14722	10/04/2012	1934 JONES SCHOOL SUPPLY CO.		772.80
			201-112-410-0000-010 SUPPLIES	257.60	
			201-113-410-0000-010 SUPPLIES	515.20	
	14723	10/04/2012	1948 JOY S. GOODWIN-CHAPTER 13 TRUSTEE		175.00
			100-000-499-0000-001 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	14724	10/04/2012	EMPLOYEE VENDOR		141.73
			203-214-332-0000-913 TRAVEL	141.73	
*	14727	10/04/2012	2014 LAKESHORE LEARNING MATERIALS		816.28
			203-122-410-0000-007 TMD SUPPLIES	816.28	
*	14731	10/04/2012	EMPLOYEE VENDOR		285.92
			100-233-332-0000-024 SCH ADM TRAVEL	285.92	
*	14737	10/04/2012	4084 MARCO RURAL WATER COMPANY		1,597.93
			100-254-321-0000-907 WATER	116.70	
			100-254-321-0000-929 WATER	23.90	
			100-254-321-0000-928 WATER	75.00	
			100-254-321-0000-023 WATER	209.40	
			100-254-321-0000-024 WATER	23.90	
			100-254-321-0000-024 WATER	1,149.03	
	14738	10/04/2012	EMPLOYEE VENDOR		434.52
			989-188-332-2000-023 FIRST STEPS PCH H/V TRAVEL	434.52	
*	14743	10/04/2012	EMPLOYEE VENDOR		215.32
			100-211-332-0000-913 TRAVEL	215.32	
	14744	10/04/2012	EMPLOYEE VENDOR		292.96
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	33.50	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	119.16	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	104.75	
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	35.55	
*	14746	10/04/2012	3305 MICHAEL CROUCH		112.40
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	53.50	
			702-272-660-7230-002 FOOTBALL	58.90	
*	14748	10/04/2012	EMPLOYEE VENDOR		115.62
			100-233-332-0000-031 ALT SCH ADM TRAVEL	115.62	
*	14751	10/04/2012	3327 MULLINS TRUCK & TRACTOR		113.66
			100-254-323-0010-925 REPAIRS & MAINTENANCE	113.66	
	14752	10/04/2012	2180 MUSICAL DEPOT		170.00
			100-114-410-0003-002 BAND INSTRUCTIONAL SUPPLIES	170.00	
*	14754	10/04/2012	EMPLOYEE VENDOR		144.33
			100-223-332-0000-910 TRAVEL	136.07	
			224-172-332-6666-910 TRAVEL	8.26	
*	14756	10/04/2012	EMPLOYEE VENDOR		250.00
			377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	250.00	
	14757	10/04/2012	4159 NWEA		200.00
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	200.00	
*	14759	10/04/2012	4162 ONCOURSE SYSTEMS FOR EDUCATION		1,538.96
			201-112-345-0000-010 TECHNOLOGY-cvompass learning	512.99	
			201-113-345-0000-010 Technology Purchased Serv	1,025.97	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	14760	10/04/2012	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		441.91
		100-121-410-0000-008	EMH SUPPLIES	441.91	
*	14763	10/04/2012	EMPLOYEE VENDOR		222.36
		100-264-332-0000-910	TRAVEL	222.36	
	14764	10/04/2012	2278 PIGGLY WIGGLY #154		225.80
		707-272-660-7175-007	CONCESSIONS	81.29	
		702-272-660-7230-002	FOOTBALL	134.42	
		702-272-660-7230-002	FOOTBALL	10.09	
	14765	10/04/2012	3403 PIGGLY-WIGGLY # 21		245.24
		709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	32.45	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	95.10	
		709-272-660-7050-009	LANCE	40.40	
		709-272-660-7050-009	LANCE	77.29	
	14766	10/04/2012	2281 PIONEER MANUFACTURING CO.		2,450.30
		702-272-660-9999-002	Do No use see modifier 7130	2,450.30	
	14767	10/04/2012	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		246.44
		100-254-323-0012-910	PITNEY BOWES	246.44	
	14768	10/04/2012	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		1,806.24
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	1,806.24	
*	14770	10/04/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		30,969.13
		100-254-470-0000-008	ENERGY-ELECTRICITY	12,284.75	
		100-254-470-0000-009	ENERGY-ELECTRICITY	5,479.42	
		100-254-470-0000-010	ENERGY-ELECTRICITY	3,905.88	
		100-254-470-0000-013	ENERGY-ELECTRICITY	3,887.48	
		100-254-470-0000-014	ENERGY-ELECTRICITY	1,895.90	
		100-254-470-0000-031	ENERGY-ELECTRICITY	2,113.07	
		100-254-470-0000-910	ENERGY-ELECTRICITY	19.22	
		100-254-470-3000-910	ENERGY-DIST OFFICE-ELECTRICITY	259.65	
		100-254-470-4000-008	ENERGY-ATHELETIC-ELECTRICITY	1,018.55	
		100-254-470-4000-910	ENERGY-MAINT SHOP ELECTRICITY	105.21	
	14771	10/04/2012	3430 PURE SERENITY CONSULTANT & COUSELING SER		735.00
		294-112-311-0000-013	CONTRACTUAL SERVICES	367.50	
		294-113-311-0000-010	INSTRUCTIONAL SERVICES	367.50	
*	14773	10/04/2012	1193 QUILL CORP.		3,462.63
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	243.68	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	0.00	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	270.35	
		100-254-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	0.00	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	88.89	
		100-254-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		203-127-410-0000-030	SUPPLIES	1,840.19	
		821-113-445-0005-009	TECHNOLOGY SUPPLIES	498.32	
		100-233-410-0000-023	SCH ADM SUPPLIES	57.14	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-008	OP & MT SUPPLIES	173.23	
		100-254-410-0000-008	OP & MT SUPPLIES	290.83	
	14774	10/04/2012	EMPLOYEE VENDOR		155.80
		100-266-332-0000-913	TRAVEL	155.80	
*	14778	10/04/2012	EMPLOYEE VENDOR		189.62
		100-211-332-0000-913	TRAVEL	189.62	
	14779	10/04/2012	2352 ROBERT DAVIS		350.00
		702-272-660-7230-002	FOOTBALL	175.00	
		702-272-660-7230-002	FOOTBALL	175.00	
	14780	10/04/2012	EMPLOYEE VENDOR		300.00
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	100.00	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	100.00	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	100.00	
	14781	10/04/2012	2400 SALLIE MAE		231.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	231.00	
*	14783	10/04/2012	2417 SCAHPERD		220.00
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	110.00	
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES	110.00	
*	14785	10/04/2012	4708 SCASSW		130.00
		201-188-332-0000-013	TRAVEL	130.00	
	14786	10/04/2012	2373 S C BUDGET & CONTROL BOARD		412,463.72
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	5,508.56	
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	4,154.78	
		100-000-455-0000-000	BC/BS DEDUCTIONS	108,930.28	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	1,679.82	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	280,490.14	
		100-000-498-0000-000	STATE LIFE INSURANCE	9,240.34	
		100-000-455-0000-000	BC/BS DEDUCTIONS	411.16	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	1,233.88	
		100-000-498-0000-000	STATE LIFE INSURANCE	5.00	
		100-000-455-0000-000	BC/BS DEDUCTIONS	195.36	
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE	614.40	
	14787	10/04/2012	3529 SCCTM		675.00
		201-224-332-0000-010	INSERVICE TRAVEL	100.00	
		201-224-332-0000-010	INSERVICE TRAVEL	100.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	100.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	125.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	125.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	125.00	
	14788	10/04/2012	2383 SC DEPT OF REVENUE		2,858.08
		201-213-410-0000-007	SUPPLIES	27.43	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	10.41	
		100-111-410-0000-013	SUPPLIES	18.01	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	33.48	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	13.56	
		100-112-410-0000-013 PRIMARY SUPPLIES	67.64	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	14.66	
		100-113-410-0450-009 ACADEMIC CHALLG-SUPPLIES	33.55	
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	19.07	
		100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	28.94	
		100-114-410-0000-008 HIGH SCH SUPPLIES	4.44	
		100-114-410-0003-002 BAND INSTRUCTIONAL SUPPLIES	10.20	
		100-114-410-0125-008 HIGH SCHOOL MATH SUPPLIES	5.15	
		100-127-410-0000-013 LD SUPPLIES	9.90	
		100-212-410-0000-002 GUIDANCE SUPPLIES	28.15	
		100-212-410-0000-013 GUIDANCE SUPPLIES	8.21	
		100-213-410-0000-008 HEALTH SUPPLIES	10.50	
		100-213-410-0000-009 HEALTH SUPPLIES	12.54	
		100-213-410-0000-010 HEALTH SUPPLIES	30.69	
		100-224-410-0780-910 IN-SERVICE-BOY/EOY	11.06	
		100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	12.37	
		100-233-410-0000-010 SCH ADM SUPPLIES	11.59	
		100-254-410-0000-008 OP & MT SUPPLIES	33.17	
		100-254-410-0000-009 OP & MT SUPPLIES	18.81	
		100-254-410-0000-013 OP & MT SUPPLIES	11.06	
		100-254-410-0000-024 CUSTOD SUPP	13.81	
		100-264-410-0000-910 STAFF SERVICES SUPPLIES	15.31	
		201-112-410-0000-003 SUPPLIES	79.21	
		201-188-410-0000-003 PARENTING SUPPLIES	95.08	
		203-214-410-0000-910 TESTING MATERIALS	30.45	
		203-214-445-0000-910 TECHNOLOGY SUPPLIES	64.48	
		702-272-660-7108-002 BAND	47.84	
		704-272-660-7280-004 LIBRARY	25.57	
		708-272-660-7360-008 CHEERLEADERS	13.98	
		713-272-660-7790-013 STUDENT ACTIVITY-STORE	24.25	
		100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	27.99	
		100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	27.97	
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	6.69	
		100-112-410-0000-013 PRIMARY SUPPLIES	11.31	
		100-112-410-0001-023 PRIM SUPPLIES	29.31	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	17.42	
		100-114-410-0000-008 HIGH SCH SUPPLIES	113.66	
		100-114-410-0000-024 HIGH SCHOOL SUPP	30.81	
		100-213-410-0000-008 HEALTH SUPPLIES	10.10	
		100-221-410-0000-910 CURRICULUM DEV. SUPPLIES	79.58	
		100-233-410-0000-002 SCHOOL ADMINISTRATION SUPPLIES	12.49	
		100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	3.99	
		203-127-410-0000-002 LD SUPPLIES	21.13	
		203-224-410-0000-004 STAFF DEVELOPMENT SUPPLIES	2.29	
		702-272-660-0900-002 TENNIS	24.60	
		702-272-660-7112-002 BAND UNIFORMS	1,516.56	
		704-272-660-7401-004 PTO	6.79	
		704-272-660-7790-004 STUDENT STORE	20.82	

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	14789	10/04/2012	2439 SCHOLASTIC, INC.		548.90
			201-188-440-0000-014 PERIODICALS	548.90	
	14790	10/04/2012	2440 SCHOLASTIC BOOK FAIRS		3,162.59
			704-272-660-7280-004 LIBRARY	3,162.59	
	14791	10/04/2012	2442 SCHOLASTIC MAGAZINES		386.02
			100-127-410-0000-008 LD SUPPLIES	386.02	
	14792	10/04/2012	2464 SCRIPPS NAT'L SPELLING BEE		245.00
			100-113-640-0000-010 DUES & FEES	122.50	
			100-113-640-0000-007 DUES & FEES	122.50	
	14793	10/04/2012	3546 SCSBA		259.00
			100-231-332-0000-910 TRAVEL	99.00	
			100-231-332-0000-910 TRAVEL	160.00	
	14794	10/04/2012	2394 SC STUDENT LOAN		527.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	231.00	
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	296.00	
	14795	10/04/2012	3557 SEVEN OAKS DOORS & HARDWARE INC.		396.01
			100-254-323-0570-010 OP & MT REP BLDG OTHER	396.01	
*	14799	10/04/2012	2510 SOUTHEASTERN PAPER GROUP		768.35
			100-255-410-0000-910 PUPIL TRANS SUPPLIES	598.00	
			100-255-410-0000-910 PUPIL TRANS SUPPLIES	170.35	
*	14801	10/04/2012	2522 STATE EDUCATION ASSISTANCE AUTHORITY		258.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	258.00	
	14802	10/04/2012	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
			100-000-458-0004-000 CHILD SUPPORT LEVY	244.95	
	14803	10/04/2012	EMPLOYEE VENDOR		150.47
			702-272-660-7109-002 BAND BOOSTER CLUB	74.20	
			702-272-660-7109-002 BAND BOOSTER CLUB	43.32	
			100-114-410-0003-002 BAND INSTRUCTIONAL SUPPLIES	32.95	
	14804	10/04/2012	EMPLOYEE VENDOR		302.73
			203-223-332-0000-910 SUPV TRAVEL	130.69	
			203-223-332-0000-910 SUPV TRAVEL	172.04	
*	14807	10/04/2012	2550 T & T SPORTS		6,075.20
			100-271-410-0000-008 HIGH SCH ATHLETIC SUPPLIES	0.00	
			708-000-704-7230-008 FOOTBALL-VARSITY	5,582.46	
			707-272-660-7240-007 FUND RAISER T-SHIRTS	492.74	
*	14809	10/04/2012	4347 TODD & MOORE INC		1,019.18
			100-233-410-0000-009 SCH ADM SUPPLIES	232.73	
			100-233-410-0000-009 SCH ADM SUPPLIES	786.45	
	14810	10/04/2012	EMPLOYEE VENDOR		131.83
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	28.05	
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	103.78	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	14811	10/04/2012	2607 TRIUMPH LEARNING LLC		2,013.98
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	2,013.98	
	14812	10/04/2012	2623 USA TESTPREP, INC.		650.00
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	650.00	
	14813	10/04/2012	2615 U.S. DEPT. OF EDUCATION		693.85
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	693.85	
	14814	10/04/2012	2616 U.S. FOODS		1,048.94
		100-147-410-0460-023	4K SNACKS	114.54	
		100-147-410-0460-003	4K SNACKS	361.40	
		100-147-410-0460-003	4K SNACKS	184.50	
		100-147-410-0460-003	4K SNACKS	202.00	
		100-147-410-0460-003	4K SNACKS	186.50	
	14815	10/04/2012	2617 U.S. SCHOOL SUPPLY, INC.		309.70
		100-112-410-0000-010	PRIMARY SUPPLIES	309.70	
*	14817	10/04/2012	4377 WASTE MANAGEMENT		1,136.71
		100-254-329-0000-024	TRASH	662.71	
		100-254-329-0000-023	TRASH	474.00	
	14818	10/04/2012	4710 WELLS FARGO BANK		1,000.00
		500-500-690-0000-910	PAYING AGENT	1,000.00	
	14819	10/04/2012	2672 WILLIAM K STEPHENSON, JR.		2,691.00
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	2,481.00	
		100-000-499-0000-001	COURT ORDERED BANKRUPTCY DEDUCTIONS	210.00	
	14820	10/04/2012	2677 WILLIAMSON PRINTING		448.55
		702-272-660-7405-002	SCIENCE CLUB	84.26	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	309.77	
		100-255-410-0000-940	PUPIL TRANS SUPPLIES	54.52	
	14821	10/04/2012	3757 WORLD'S FINEST CHOCOLATE, INC.		4,312.70
		707-272-660-7550-007	BETA CLUB	4,312.70	
*	14823	10/04/2012	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	
*	14826	10/05/2012	4714 PEE DEE FEDERAL SAVINGS BANK		8,248.78
		500-254-550-0000-925	VEHICLES	8,248.78	
	14827	10/11/2012	4501 A3 COMMUNICATIONS		936.76
		100-254-323-0570-008	REPAIRS BLDG OTHER	312.85	
		100-254-323-0570-009	OP & MT BLDG OTHER	234.52	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	162.93	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	121.39	
		100-254-323-0570-031	OP & MT REP BLDG OTHER	105.07	
*	14829	10/11/2012	2706 ACE H & F HARDWARE INC		764.06

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0000-024	REPAIRS (GEN)	74.41	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	7.69	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	3.83	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	3.43	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	37.19	
		100-254-323-0010-031	REPAIRS & MAINTENANCE	22.42	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	204.30	
		100-254-323-0570-008	REPAIRS BLDG OTHER	100.85	
		100-254-323-0570-009	OP & MT BLDG OTHER	24.46	
		100-254-323-0570-010	OP & MT REP BLDG OTHER	30.19	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	88.21	
		100-254-323-0570-014	OP & MT REPAIRS	5.71	
		100-254-410-0000-010	OP & MT SUPPLIES	6.86	
		100-254-410-0000-013	OP & MT SUPPLIES	8.67	
		100-254-410-0000-014	OP & MT SUPPLIES	67.58	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE	43.56	
		600-256-323-0000-009	REPAIRS	34.70	
*	14831	10/11/2012	1309 ALL STAR SPORTS		1,235.50
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	898.80	
		100-271-410-0000-024	PUPIL ACT SUPPLIES	336.70	
	14832	10/11/2012	4401 ALPHABET SIGNS, INC.		159.09
		704-272-660-7401-004	PTO	159.09	
*	14835	10/11/2012	EMPLOYEE VENDOR		139.03
		203-224-332-0000-910	TRAVEL/REGISTRATION FEES	139.03	
*	14839	10/11/2012	1012 AT&T		178.40
		100-254-340-0000-008	COMMUNICATION	178.40	
	14840	10/11/2012	1012 AT&T		1,844.96
		100-254-340-0000-008	COMMUNICATION	280.48	
		100-254-340-0000-009	COMMUNICATION	138.31	
		100-254-340-0000-010	COMMUNICATION	153.30	
		100-254-340-0000-013	COMMUNICATION	159.95	
		100-254-340-0000-014	COMMUNICATION	70.14	
		100-254-340-0000-031	COMMUNICATION	107.89	
		100-254-340-0000-910	COMMUNICATION	934.89	
	14841	10/11/2012	4587 AT&T		154.73
		100-254-340-0000-910	COMMUNICATION	154.73	
	14842	10/11/2012	4587 AT&T		690.71
		100-254-340-0000-014	COMMUNICATION	690.71	
	14843	10/11/2012	3792 AT&T COMMUNICATION SYSTEMS SOUTHEAST		133.47
		100-254-340-0000-024	COMM (10% MATCH)	133.47	
	14844	10/11/2012	4412 ATHLETICA INC. (TEAM CHEER)		435.75
		708-272-660-7360-008	CHEERLEADERS	435.75	
	14845	10/11/2012	2756 ATLANTIC COASTAL SUPPLY		255.08
		100-254-410-0010-004	OPERATIONAL SUPPLIES	255.08	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	14847	10/11/2012	1386 BAND SHOPPE		6,472.88
		702-272-660-7112-002	BAND UNIFORMS	6,461.70	
		702-272-660-7112-002	BAND UNIFORMS	11.18	
*	14849	10/11/2012	2774 BARRYS OUTDOOR POWER EQUIPMENT		153.60
		100-254-323-0570-008	REPAIRS BLDG OTHER	64.92	
		100-254-323-0570-008	REPAIRS BLDG OTHER	37.02	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	51.66	
	14850	10/11/2012	1022 BAXLEY HARDWARE, INC		651.33
		100-254-410-0001-023	MAINT SUPP	89.79	
		100-254-410-0001-024	MAINT SUPP	26.56	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	7.66	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	81.29	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	1.54	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	3.83	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	3.00	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	12.70	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	15.41	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	12.80	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	22.42	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	10.49	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	6.94	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	51.36	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	51.36	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	8.56	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	3.73	
		100-254-410-0010-012	OPERATIONAL SUPPLIES	58.91	
		100-254-410-0010-012	OPERATIONAL SUPPLIES	39.78	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	3.00	
		100-254-410-0010-032	OPERATIONAL SUPPLIES	23.47	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	13.89	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	22.38	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	70.16	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	4.49	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	4.96	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	0.85	
	14851	10/11/2012	EMPLOYEE VENDOR		107.10
		600-256-332-0000-023	FOOD SERVICE TRAVEL	107.10	
	14852	10/11/2012	2779 BENDER BURKOT SCH SUPPLY		192.39
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	192.39	
	14853	10/11/2012	1420 BLANTON BUILDING SUPPLIES		118.99
		100-254-410-0001-024	MAINT SUPP	20.72	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	18.17	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	16.05	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	16.24	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	13.89	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	33.92	
*	14857	10/11/2012	1439 BRENDA CHURCH		110.00

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	110.00	
*	14859	10/11/2012	1455 BUDGET & CONTROL BOARD		186.20
		100-111-340-1103-003	METRO ETHERNET PROJECT	7.90	
		100-111-340-1103-023	FIBER OPTIC LINES	7.90	
		100-112-340-1103-003	METRO ETHERNET PROJECT	7.90	
		100-112-340-1103-004	METRO ETHERNET PROJECT	7.90	
		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	7.90	
		100-113-340-1103-007	METRO ETHERNET PROJECT	15.80	
		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	15.80	
		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	44.00	
*	14862	10/11/2012	1496 CAUSEY'S FLOORING CENTER, INC.		10,771.45
		500-253-520-0000-002	VINYL TILE MARION HIGH	10,771.45	
	14863	10/11/2012	3830 C & C SALES		200.18
		100-254-323-0000-009	REPAIRS & MAINTENANCE	20.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	20.00	
		100-254-410-0001-024	MAINT SUPP	70.30	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	89.88	
*	14865	10/11/2012	EMPLOYEE VENDOR		106.38
		707-272-660-7111-007	BAND BOOK STORE	59.10	
		707-272-660-7111-007	BAND BOOK STORE	47.28	
	14866	10/11/2012	EMPLOYEE VENDOR		111.66
		100-264-332-0000-910	TRAVEL	111.66	
	14867	10/11/2012	2871 CIT TECHNOLOGY FIN SERV. INC		338.96
		100-254-325-0000-009	RENTALS	338.96	
*	14869	10/11/2012	2873 CITY OF MULLINS		5,258.91
		100-254-321-0000-008	WATER	501.36	
		100-254-321-0000-009	WATER	374.34	
		100-254-321-0000-010	WATER	293.67	
		100-254-321-0000-013	WATER	439.37	
		100-254-321-0000-014	WATER	154.07	
		100-254-321-0000-031	WATER	62.77	
		100-254-321-0000-910	WATER	85.12	
		100-254-321-1000-008	WATER-ATHELETIC	78.00	
		100-254-329-0000-008	GARBAGE SERVICES	1,068.08	
		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	369.21	
		100-254-329-0000-014	GARBAGE SERVICES	369.21	
		100-254-329-0000-031	OTHER PROPERTY SERVICES	369.21	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-329-0000-910	OTHER PROPERTY SERVICES	26.42	
	14870	10/11/2012	2875 CLEMENT MCCOY		124.20
		708-272-660-7230-008	FOOTBALL	124.20	
	14871	10/11/2012	4716 CLOTHINGWAREHOUSE.COM, INC.		2,412.00
		371-114-410-0001-024	PAL PR SCH H/S INCENTIVE	2,412.00	
	14872	10/11/2012	3864 COLLINS FEED & GARDEN		127.52
		100-254-410-0001-023	MAINT SUPP	76.57	
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	44.58	
		100-254-410-0001-024	MAINT SUPP	6.37	
*	14874	10/11/2012	1048 COX MECHANICAL CONTRACTORS INC		994.82
		100-254-323-0010-032	REPAIRS & MAINTENANCE	100.00	
		100-254-323-0010-032	REPAIRS & MAINTENANCE	316.54	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	186.84	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	160.92	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	155.52	
		600-256-323-0000-002	REPAIRS & MAINTENANCE	75.00	
	14875	10/11/2012	1314 CRAIG DRENNON		1,875.00
		237-224-312-0000-003	IMPROVEMENT OF INSTR.	1,875.00	
	14876	10/11/2012	4713 CYNTHIA HULON		650.00
		311-224-312-1000-910	CTN-INST.PRO.IMPROV,SERVICE	650.00	
	14877	10/11/2012	EMPLOYEE VENDOR		600.00
		100-232-332-0000-910	TRAVEL	600.00	
*	14879	10/11/2012	EMPLOYEE VENDOR		110.16
		100-233-332-0000-008	SCH ADM TRAVEL	110.16	
*	14883	10/11/2012	1624 DEMCO INC		252.75
		100-222-430-0000-009	EDU MEDIA BOOKS	252.75	
*	14885	10/11/2012	EMPLOYEE VENDOR		159.63
		100-231-332-0000-910	TRAVEL	159.63	
*	14887	10/11/2012	2974 EBS HEALTHCARE		1,852.50
		272-000-402-0000-000	ACCOUNTS PAYABLE	1,852.50	
	14888	10/11/2012	4720 EHC ENVIRONMENTAL		5,319.73
		100-254-323-0000-008	REPAIRS & MAINTENANCE	2,417.73	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	2,902.00	
*	14892	10/11/2012	1092 FLUDD'S SUMMERSETT SECURITY, INC		285.00
		100-258-323-0010-024	REPAIRS & MAINTENANCE	285.00	
*	14894	10/11/2012	1738 FOOD LION		118.45
		703-272-660-7080-003	PICTURE ACCT.	69.74	
		704-272-660-7407-004	SNACK ACCT	48.71	
*	14898	10/11/2012	1758 GARY MCMEEKIN		108.90
		708-272-660-7230-008	FOOTBALL	108.90	
	14899	10/11/2012	1760 GAYLORD BROS.		205.76

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-222-400-0000-003	LIBRARY SUPPLIES	0.00	
		100-222-410-0000-003	LIBRARY SUPPLIES	205.76	
*	14901	10/11/2012	1771 GOFORTH, BROWN & ASSOCIATES		5,580.00
		500-253-530-0000-004	IMPROVEMENT O/T BUILDINGS	5,580.00	
	14902	10/11/2012	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		3,483.00
		100-254-323-0570-008	REPAIRS BLDG OTHER	3,483.00	
	14903	10/11/2012	4661 HARDEE'S SERVICE & WELDING		245.00
		100-254-323-0010-925	REPAIRS & MAINTENANCE	245.00	
	14904	10/11/2012	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	
	14905	10/11/2012	3992 HERALD OFFICE SYSTEMS		823.91
		100-254-323-0015-024	COPIER	43.65	
		100-211-410-0000-910	MCBE ATT. SUPPLIES.	74.90	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	74.90	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	69.55	
		100-231-323-0000-910	MCB CONTRACTED REP.	118.80	
		100-231-340-0000-910	MCB COMMUNICATIONS	324.41	
		203-223-323-0000-910	COPIER MAINTENANCE	117.70	
	14906	10/11/2012	1819 HI TEC SIGNS, INC		2,072.45
		100-254-410-0010-910	OPERATIONAL SUPPLIES	2,072.45	
	14907	10/11/2012	3112 INDIGO FARMS		1,064.00
		713-272-660-7780-013	ADMINISTRATION-MISCELLANEOUS	1,064.00	
*	14910	10/11/2012	EMPLOYEE VENDOR		109.65
		100-212-332-0000-008	GUIDANCE TRAVEL	30.09	
		100-212-332-0000-008	GUIDANCE TRAVEL	40.80	
		100-212-332-0000-008	GUIDANCE TRAVEL	38.76	
*	14912	10/11/2012	1914 JIM PATTERSON		108.90
		708-272-660-7230-008	FOOTBALL	108.90	
	14913	10/11/2012	EMPLOYEE VENDOR		310.08
		100-255-332-0000-023	PUPIL SUPER TRAVEL	155.04	
		100-255-332-0000-024	PUPIL SUPER TRAVEL	155.04	
	14914	10/11/2012	1959 JUSTINE ROBERTS		450.00
		224-175-311-0000-009	INSTRUCTION SERVICES	350.00	
		224-175-311-0000-007	INSTRUCTION SERVICES	100.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	14915	10/11/2012	4664 KATIE A. LEWIS		1,365.00
			100-213-313-0000-010 OT/PT SERVICES	465.00	
			100-213-313-0000-014 OT/PT SERVICES	540.00	
			100-213-313-0000-023 OT/PT SERVICES	360.00	
	14916	10/11/2012	1983 KELLY'S QUIK PRINT, INC.		1,200.54
			100-257-360-0000-002 INTERNAL SERVICES PRINTING	515.74	
			100-257-360-0000-910 INTERNAL SERVICES PRINTING	684.80	
*	14919	10/11/2012	2014 LAKESHORE LEARNING MATERIALS		145.73
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	145.73	
*	14921	10/11/2012	EMPLOYEE VENDOR		300.00
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	100.00	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	100.00	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	100.00	
*	14923	10/11/2012	EMPLOYEE VENDOR		131.03
			100-212-332-0000-024 TRAVEL	131.03	
	14924	10/11/2012	4719 LEROY SCOTT		100.80
			708-272-660-7230-008 FOOTBALL	100.80	
	14925	10/11/2012	4729 LIGHTHOUSE TOURS		916.67
			225-114-332-0000-024 TRAVEL	916.67	
*	14930	10/11/2012	4051 L & S ELECTRONICS, INC.		1,741.90
			100-254-323-0000-023 REPAIRS (GEN)	1,741.90	
	14931	10/11/2012	3252 MADE YOU LOOK MARKETING		385.20
			821-212-410-0000-007 SUPPLIES	385.20	
	14932	10/11/2012	3256 MALCOLMS		260.47
			100-254-470-0045-925 GASOLINE	82.00	
			100-254-470-0045-925 GASOLINE	88.40	
			100-254-470-0045-925 GASOLINE	73.07	
			100-254-410-0000-008 OP & MT SUPPLIES	17.00	
*	14934	10/11/2012	2099 MARION COUNTY SUPPLY, INC.		2,239.58
			100-254-410-0000-907 SUPPLIES	91.91	
			100-254-410-0001-023 MAINT SUPP	53.93	
			100-254-410-0001-024 MAINT SUPP	99.51	
			100-254-410-0001-024 MAINT SUPP	47.45	
			100-254-410-0001-024 MAINT SUPP	61.10	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	13.64	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	20.81	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	52.38	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	26.70	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	10.63	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	21.13	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	312.23	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	27.02	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	299.60	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	49.06	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0010-004	OPERATIONAL SUPPLIES	6.96	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	92.45	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	7.44	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	44.08	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	94.05	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	5.30	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	22.04	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	50.13	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	27.39	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	5.35	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	5.30	
		100-254-410-0010-012	OPERATIONAL SUPPLIES	14.48	
		100-254-410-0010-012	OPERATIONAL SUPPLIES	33.17	
		100-254-410-0010-012	OPERATIONAL SUPPLIES	3.48	
		100-254-410-0010-012	OPERATIONAL SUPPLIES	37.99	
		100-254-410-0010-012	OPERATIONAL SUPPLIES	95.77	
		100-254-410-0010-032	OPERATIONAL SUPPLIES	45.96	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	99.78	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	44.83	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	24.34	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	95.69	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	95.87	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	70.94	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	29.69	
	14935	10/11/2012	4104 MARION TERMITE & PEST CONTROL INC		196.00
		100-254-323-0000-907	REPAIRS & MAINTENANCE	35.00	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	45.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	48.00	
		100-254-323-0000-031	REPAIRS (GEN)	48.00	
		100-254-323-0000-031	REPAIRS (GEN)	20.00	
	14936	10/11/2012	2135 MCGRAW-HILL CO		783.11
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	374.33	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	408.78	
*	14940	10/11/2012	2170 MONICA S. BERRY THERAPY LLC		6,000.00
		203-215-313-0000-003	Contractual Services-O/T	2,865.00	
		203-215-313-0000-004	Contractual Services-O/T	1,905.00	
		203-215-313-0000-007	Contractual Services-O/T	225.00	
		203-215-313-0000-008	Contractual Services-O/T	180.00	
		203-215-313-0000-013	Contractual Services-O/T	825.00	
*	14942	10/11/2012	1163 MORNING NEWS		129.00
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	129.00	
*	14944	10/11/2012	3323 MULLINS HARDWARE CO		1,030.86
		100-254-323-0000-023	REPAIRS (GEN)	35.30	
		100-254-323-0000-024	REPAIRS (GEN)	104.71	
		100-254-323-0000-031	REPAIRS (GEN)	16.52	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	23.54	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	8.62	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	445.38	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0570-008	REPAIRS BLDG OTHER	162.12	
		100-254-323-0570-009	OP & MT BLDG OTHER	12.48	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	2.14	
		100-254-323-0570-014	OP & MT REPAIRS	19.24	
		100-254-410-0000-009	OP & MT SUPPLIES	36.60	
		100-254-410-0000-013	OP & MT SUPPLIES	81.17	
		600-256-323-0000-003	REPAIRS & MAINTENANCE	83.04	
*	14946	10/11/2012	2186 NAPA AUTO PARTS		937.55
		100-117-323-0000-002	DRIVERS ED AUTO REPAIRS	6.41	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	40.44	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	9.62	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	123.01	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	96.39	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	74.66	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	34.00	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	104.73	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	29.95	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	59.90	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	34.23	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	31.02	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	71.12	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	76.80	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	29.95	
		100-255-323-0000-023	PUPIL TRANSP BUS REPAIRS	57.66	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	57.66	
*	14952	10/11/2012	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		101.22
		203-122-410-0000-004	TMH SUPPLIES	101.22	
	14953	10/11/2012	2253 PDC COMMUNICATIONS		2,655.10
		100-254-323-0000-940	REPAIRS & MAINTENANCE	1,006.85	
		100-258-323-0000-031	SECUR REP/MAINT ALARMS	1,613.25	
		100-258-323-0010-022	SECURITY REPAIRS & MAINTENANCE	35.00	
	14954	10/11/2012	2263 PEE DEE EDUCATION CENTER		135.00
		100-114-311-0000-008	HIGH SCH ACAD CHALLENGE	135.00	
	14955	10/11/2012	4714 PEE DEE FEDERAL SAVINGS BANK		180.54
		500-254-550-0000-925	VEHICLES	180.54	
*	14958	10/11/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		54,743.89
		100-254-470-0010-002	ELECTRICITY	10.23	
		100-254-470-0010-002	ELECTRICITY	36.37	
		100-254-470-0010-002	ELECTRICITY	266.63	
		100-254-470-0010-002	ELECTRICITY	214.22	
		100-254-470-0010-002	ELECTRICITY	10.35	
		100-254-470-0010-002	ELECTRICITY	10.35	
		100-254-470-0010-002	ELECTRICITY	19,494.31	
		100-254-470-0010-003	ELECTRICITY	11.04	
		100-254-470-0010-003	ELECTRICITY	965.74	
		100-254-470-0010-003	ELECTRICITY	10.58	
		100-254-470-0010-003	ELECTRICITY	6,659.92	
		100-254-470-0010-003	ELECTRICITY	17.41	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0010-003 ELECTRICITY	580.00	
		100-254-470-0010-003 ELECTRICITY	899.87	
		100-254-470-0010-004 ELECTRICITY	10,590.72	
		100-254-470-0010-007 ELECTRICITY	9,671.21	
		100-254-470-0010-012 ELECTRICITY	632.41	
		100-254-470-0010-012 ELECTRICITY	279.28	
		100-254-470-0010-012 ELECTRICITY	51.61	
		100-254-470-0010-032 ELECTRICITY	522.79	
		100-254-470-0010-913 ELECTRICITY	1,121.68	
		100-254-470-0010-913 ELECTRICITY	10.35	
		100-254-470-0010-925 ELECTRICITY	190.71	
		100-254-470-0010-926 ELECTRICITY	95.00	
		100-254-470-0910-910 ELECTRICITY	2,373.94	
		600-256-470-0000-002 ENERGY	4.29	
		600-256-470-0000-003 ENERGY	4.30	
		600-256-470-0000-004 ENERGY	4.29	
		600-256-470-0000-007 ENERGY	4.29	
14959	10/11/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		1,688.80
		100-254-470-0000-030 ENERGY-ELECTRICITY	39.25	
		100-254-470-0000-030 ENERGY-ELECTRICITY	1,197.87	
		100-254-470-0000-933 ELECTRICITY	17.78	
		100-254-470-0000-933 ELECTRICITY	433.90	
14960	10/11/2012	1193 QUILL CORP.		1,950.52
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	24.75	
		100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	101.02	
		100-233-445-0000-004 TECHNOLOGY SUPPLIES	247.82	
		100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	5.72	
		100-233-445-0000-004 TECHNOLOGY SUPPLIES	0.00	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	10.89	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	62.45	
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	30.36	
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	47.32	
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	26.36	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	70.65	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	17.55	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	26.95	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	25.59	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	7.26	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	77.42	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	31.82	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	75.23	
		224-223-410-0000-007 SUPPLIES	185.29	
		100-147-410-0000-003 SUPPLIES	39.10	
		100-147-410-0000-003 SUPPLIES	68.43	
		100-147-410-0000-003 SUPPLIES	7.49	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	31.25	
		100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	7.08	
		100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	11.71	
		344-141-410-0000-004 SUPPLIES	3.45	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	25.24	
		100-233-410-0000-002	SCHOOL ADMINISTRATION SUPPLIES	539.99	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	142.33	
	14961	10/11/2012	1193 QUILL CORP.		5,721.34
		989-188-410-0000-023	FIRST STEPS PCH H/V MATER	76.39	
		100-112-410-0000-010	PRIMARY SUPPLIES	133.55	
		100-113-410-0000-024	ELEM SUPPLIES	496.59	
		100-113-410-0001-024	ELEM SUPPLIES	0.00	
		100-114-410-0000-024	HIGH SCHOOL SUPP	0.00	
		100-114-410-0001-024	HIGH SCHOOL SUPP	0.00	
		100-113-410-0000-024	ELEM SUPPLIES	337.97	
		100-113-410-0001-024	ELEM SUPPLIES	900.00	
		100-114-410-0000-024	HIGH SCHOOL SUPP	162.14	
		100-114-410-0001-024	HIGH SCHOOL SUPP	320.67	
		100-233-410-0000-024	SCH ADM SUPPLIES	214.00	
		100-233-410-0000-024	SCH ADM SUPPLIES	394.05	
		862-224-410-0000-024	JAG IMPV INST SUPPLIES	230.47	
		100-233-410-0000-024	SCH ADM SUPPLIES	299.42	
		100-233-410-0000-024	SCH ADM SUPPLIES	1,358.34	
		100-233-410-0000-024	SCH ADM SUPPLIES	797.75	
*	14963	10/11/2012	1196 RENTAL UNIFORM SERVICE		857.16
		100-254-325-0001-007	UNIFORMS	139.44	
		100-254-325-0000-004	RENTALS	82.72	
		100-254-325-0001-004	UNIFORMS	143.44	
		100-254-325-0001-925	UNIFORMS	98.88	
		100-254-325-0001-925	UNIFORMS	32.96	
		100-254-325-0001-002	UNIFORMS	139.44	
		100-254-325-0000-002	RENTALS	97.20	
		100-254-325-0000-007	RENTALS	123.08	
*	14965	10/11/2012	2402 SAMUEL W MIDGETTE		725.00
		224-175-311-0000-009	INSTRUCTION SERVICES	625.00	
		224-175-311-0000-007	INSTRUCTION SERVICES	100.00	
*	14967	10/11/2012	3525 SCATA		275.00
		201-223-332-0000-910	TRAVEL	275.00	
	14968	10/11/2012	3490 SCE&G		272.72
		100-254-470-1000-009	ENERGY-PROPANE GAS	226.00	
		100-254-470-1000-014	ENERGY-PROPANE GAS	46.72	
	14969	10/11/2012	2387 SC ENERGY OFFICE		7,306.50
		401-500-610-0001-910	ENERGY GRANT LOAN REPAYMENT	7,306.50	
	14970	10/11/2012	3511 SC FBLA		195.00
		207-224-332-0000-024	VOC PRG IMPV INST INST TRV	195.00	
	14971	10/11/2012	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		436.37
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	243.57	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	145.75	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	47.05	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
14972	10/11/2012	2445 SCHOOL HEALTH CORP.		195.25
	100-213-410-0000-013	HEALTH SUPPLIES	195.25	
14973	10/11/2012	3536 SCHOOL IN SITES		2,520.00
	100-266-345-5000-008	Technology Purchased Serv	180.00	
	100-266-345-5000-009	Technology Purchased Serv	180.00	
	100-266-345-5000-010	Technology Purchased Serv	180.00	
	100-266-345-5000-013	Technology Purchased Serv	180.00	
	100-266-345-5000-014	Technology Purchased Serv	1,800.00	
14974	10/11/2012	2450 SCHOOL SAVERS		954.35
	100-114-410-0125-008	HIGH SCHOOL MATH SUPPLIES	954.35	
14975	10/11/2012	3540 SCHOOL SPECIALTY		336.89
	100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	336.89	
14976	10/11/2012	2398 S.C.S.B.I.T.		245,255.00
	100-254-324-0000-001	SPRING BRANCH PROPERTY INSURANCE	2,904.50	
	100-254-324-0000-002	PROPERTY INSURANCE	29,512.93	
	100-254-324-0000-003	PROPERTY INSURANCE	21,347.12	
	100-254-324-0000-004	PROPERTY INSURANCE	17,118.21	
	100-254-324-0000-007	PROPERTY INSURANCE	15,542.26	
	100-254-324-0000-008	MULLINS HIGH PROPERTY INS.	22,312.94	
	100-254-324-0000-009	PALMETTO MIDDLE PROPERTY INS	10,286.10	
	100-254-324-0000-010	MCCORMICK ELEM. PROPERTY INS	7,879.51	
	100-254-324-0000-012	PROPERTY INSURANCE	460.18	
	100-254-324-0000-013	NORTH MULLINS PRIMARY PROP INS	9,510.77	
	100-254-324-0000-014	MECC PROPERTY INS	5,421.54	
	100-254-324-0000-023	OPER/MAINT PROPERTY INS	10,826.10	
	100-254-324-0000-024	OPER/MAINT PROPERTY INS	19,333.33	
	100-254-324-0000-030	PROPERTY INSURANCE	2,338.42	
	100-254-324-0000-031	SSA AT PEC PROPERTY INSURANCE	7,630.75	
	100-254-324-0000-032	PROPERTY INSURANCE	1,620.20	
	100-254-324-0000-040	MCTEC BLDGS PROP INS.	17,671.63	
	100-254-324-0000-907	CENT COMMUNITY CENTER PROP INS	1,121.49	
	100-254-324-0000-908	PROPERTY INSURANCE	3,060.97	
	100-254-324-0000-910	PROPERTY INSURANCE	7,237.16	
	100-254-324-0000-913	PROPERTY INSURANCE	3,680.03	
	100-254-324-0000-922	OPER/MAINT PROPERTY INS	325.42	
	100-254-324-0000-922	OPER/MAINT PROPERTY INS	167.95	
	100-254-324-0000-925	PROPERTY INSURANCE	2,828.43	
	100-254-324-0000-926	STORAGE PROPERTY INSURANCE	181.78	
	100-254-324-0000-927	OLD RED BRICK BLDG PROP INS	668.63	
	100-254-324-0000-928	RAINS-CENT ELEM BLDGS PROP INS.	1,223.45	
	100-254-324-0000-928	RAINS-CENT ELEM BLDGS PROP INS.	5,602.14	
	100-254-324-0000-929	RAINS HOUSE (OLD DO) PROP INS.	514.51	
	100-254-324-0000-930	SPRINGVILLE PROPERTY INSURANCE	2,054.89	
	100-254-324-0000-933	PROPERTY INSURANCE	4,218.05	
	100-254-324-0007-910	AREA 7 PROP INS VACANT/LEASED BLDGS	4,074.61	
	100-254-324-0031-910	SOUTHSIDE BLDG PROP INS.	5,285.80	
	100-254-324-0910-910	NORTHSIDE BLDG PROP INS (OLD ADMIN)	1,293.20	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	14977	10/11/2012	2379 SDE-STATE TEXTBOOK OFFICE		1,764.11
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	1,764.11	
*	14980	10/11/2012	EMPLOYEE VENDOR		118.95
			201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	118.95	
	14981	10/11/2012	2478 SHEIKA HILL		725.00
			224-175-311-0000-009 INSTRUCTION SERVICES	675.00	
			224-175-311-0000-007 INSTRUCTION SERVICES	50.00	
*	14983	10/11/2012	3579 SODEXO-ERVIN DINING HALL		227.56
			821-271-399-0000-024 FIELD TRIPS	227.56	
	14984	10/11/2012	3579 SODEXO-ERVIN DINING HALL		292.57
			821-271-399-0000-007 FIELD TRIPS	292.57	
*	14988	10/11/2012	EMPLOYEE VENDOR		251.53
			702-272-660-7108-002 BAND	114.00	
			702-272-660-7109-002 BAND BOOSTER CLUB	82.28	
			702-272-660-7109-002 BAND BOOSTER CLUB	55.25	
*	14990	10/11/2012	2532 STRICKLAND PLUMBING CO.		854.00
			100-254-323-0010-002 REPAIRS & MAINTENANCE	525.00	
			100-254-323-0010-002 REPAIRS & MAINTENANCE	164.00	
			100-254-323-0010-007 REPAIRS & MAINTENANCE	165.00	
	14991	10/11/2012	2532 STRICKLAND PLUMBING CO.		190.00
			100-254-323-0570-010 OP & MT REP BLDG OTHER	190.00	
	14992	10/11/2012	4316 SUNBELT LANDSCAPE SERVICES INC		2,328.60
			100-254-323-0000-024 REPAIRS (GEN)	2,328.60	
	14993	10/11/2012	1238 SUNBELT ROOFING SERVICES INC		2,768.62
			100-254-323-0010-003 REPAIRS & MAINTENANCE	361.16	
			100-254-323-0010-913 REPAIRS & MAINTENANCE	2,407.46	
*	14995	10/11/2012	3640 TEACHER DIRECT		1,590.30
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	136.52	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	139.76	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	138.04	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	136.10	
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	65.70	
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	140.70	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	138.22	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	140.06	
			100-111-410-0000-003 INSTRUCTIONAL SUPPLIES	136.84	
			100-126-410-0000-003 SPEECH INSTRUCTIONAL SUPPLIES	145.96	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	92.40	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	98.04	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	81.96	
*	14998	10/11/2012	2598 TOSHIBA BUSINESS SOLUTION		17,624.17
			100-233-410-0000-003 SCHOOL ADMINISTRATION SUPPLIES	83.11	
			100-111-323-0015-003 COPIER CONTRACT	157.59	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-111-323-0015-013 COPIER	30.06	
		100-111-323-0015-023 COPIER	105.87	
		100-111-323-0016-003 GESTETNER CONTRACT	321.86	
		100-111-323-0016-013 RISO	28.42	
		100-112-323-0015-003 COPIER CONTRACT	319.95	
		100-112-323-0015-004 COPIER CONTRACT	40.21	
		100-112-323-0015-010 COPIER	29.11	
		100-112-323-0015-013 COPIER	60.11	
		100-112-323-0015-023 COPIER	317.59	
		100-112-323-0016-003 GESTETNER CONTRACT	653.48	
		100-112-323-0016-004 GESTETNER CONTRACT	155.67	
		100-112-323-0016-010 RISO	38.45	
		100-112-323-0016-013 RISO	56.84	
		100-113-323-0015-004 COPIER CONTRACT	81.64	
		100-113-323-0015-007 COPIER CONTRACT	2,322.00	
		100-113-323-0015-009 COPIER	188.23	
		100-113-323-0015-010 COPIER	58.22	
		100-113-323-0015-023 COPIER	211.74	
		100-113-323-0015-024 COPIER	328.75	
		100-113-323-0016-004 GESTETNER CONTRACT	316.06	
		100-113-323-0016-010 RISO	76.89	
		100-114-323-0015-002 COPIER CONTRACT	1,765.10	
		100-114-323-0015-008 COPIER	511.06	
		100-114-323-0015-024 COPIER	454.00	
		100-114-323-0016-002 GESTETNER CONTRACT	462.07	
		100-114-323-0016-008 RISO	319.53	
		100-147-323-0015-014 COPIER	6.32	
		100-147-323-0016-014 RISO	1.26	
		100-212-323-0015-007 COPIER	15.49	
		100-232-323-0015-910 COPIER	35.72	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	1,099.24	
		100-233-323-0015-004 COPIER	551.92	
		100-233-323-0015-004 COPIER	218.27	
		100-233-323-0015-007 COPIER	367.40	
		100-233-323-0015-008 COPIER	165.94	
		100-233-323-0015-009 COPIER	249.33	
		100-233-323-0015-010 COPIER	78.41	
		100-233-323-0015-013 COPIER	73.99	
		100-233-323-0015-023 COPIER	783.91	
		100-233-323-0015-024 COPIER	212.28	
		100-252-323-0015-910 COPIER	106.95	
		100-254-323-0015-003 COPIER	410.22	
		100-254-323-0015-910 COPIER	2,381.24	
		100-254-323-0016-910 GESTETNER CONTRACT	217.94	
		100-255-323-0015-002 BUS OFF COPIER	77.24	
		100-264-323-0015-910 COPIER	138.67	
		100-266-323-0015-910 COPIER	57.63	
		203-121-323-0015-004 COPIER MAINTENANCE	83.18	
		203-127-323-0015-007 COPIER	39.23	
		203-137-323-0015-003 COPIER	333.62	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			203-223-323-0000-910 COPIER MAINTENANCE	135.72	
			600-256-323-0015-002 COPIER CONTRACT	5.80	
			600-256-323-0015-003 COPIER CONTRACT	41.00	
			600-256-323-0015-007 COPIER CONTRACT	23.83	
			600-256-323-0015-913 COPIER CONTRACT	142.46	
			702-272-660-7410-002 SPECIAL PR ACCT.	49.80	
			780-000-910-0000-910 TRANSCRIPTS	26.55	
	14999	10/11/2012	EMPLOYEE VENDOR		125.82
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.82	
	15000	10/11/2012	3687 TRANE COMFORT SOLUTIONS INC.		181.45
			100-254-410-0010-007 OPERATIONAL SUPPLIES	181.45	
*	15002	10/11/2012	1254 TRITEK FIRE & SECURITY, LLC		2,600.00
			100-258-323-0001-024 SECUR REP/MAINT FIRE PREV	2,600.00	
	15003	10/11/2012	3707 UNIFIRST CORPORATION		894.68
			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	95.00	
			100-254-325-0000-925 RENTALS	98.40	
			100-254-325-0000-925 RENTALS	67.00	
			100-254-325-0000-925 RENTALS	36.66	
			100-254-325-0000-925 RENTALS	51.55	
			100-254-325-0000-925 RENTALS	75.79	
			100-254-325-0000-925 RENTALS	19.49	
			100-254-325-0000-925 RENTALS	95.00	
			100-254-325-0000-925 RENTALS	105.30	
	15004	10/11/2012	2630 VERIZON WIRELESS		1,431.74
			100-254-340-0000-002 COMMUNICATION	128.63	
			100-254-340-0000-003 COMMUNICATION	57.33	
			100-254-340-0000-004 COMMUNICATION	57.33	
			100-254-340-0000-007 COMMUNICATION	71.30	
			100-254-340-0000-040 COMMUNICATIONS	174.82	
			100-254-340-0000-910 COMMUNICATION	809.35	
			100-254-340-0000-925 COMMUNICATION	97.34	
			224-223-340-0000-007 COMMUNICATIONS	35.64	
*	15007	10/11/2012	EMPLOYEE VENDOR		679.14
			201-224-332-0000-007 TRAVEL/REGISTRATION FEES	679.14	
*	15009	10/11/2012	2655 WEBER ASSOCIATES		264.75
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	264.75	
	15010	10/11/2012	1268 WHITES SUPPLY CO. INC.		185.71
			100-254-410-0001-024 MAINT SUPP	45.46	
			100-254-410-0001-023 MAINT SUPP	140.25	
	15011	10/11/2012	EMPLOYEE VENDOR		286.46

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-145-332-0000-010	HOMEBOUND TRAVEL	134.39	
		100-145-332-0000-013	HOMEBOUND TRAVEL	152.07	
	15012	10/11/2012	2687 XEROX AUDIO VISUAL SOLUTIONS		361.66
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	361.66	
*	15015	10/11/2012	1271 ZEMAN ELECTRIC		668.02
		100-254-323-0010-002	REPAIRS & MAINTENANCE	668.02	
	15016	10/12/2012	2383 SC DEPT OF REVENUE		292.80
		600-256-670-0000-002	SALES TAX	12.86	
		600-256-670-0000-003	SALES TAX	0.26	
		600-256-670-0000-004	SALES TAX	0.69	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	58.60	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	65.20	
		600-256-670-0000-010	SALES TAX-ADULT MEALS	2.92	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	119.76	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	10.80	
		600-256-670-0000-023	FOOD SERVICE SALES TAX	20.02	
		600-256-670-0000-024	FOOD SERVICE SALES TAX	1.69	
*	15018	10/18/2012	4639 ABILITATIONS-SCHOOL SPECIALTY		1,893.22
		203-122-410-0000-007	TMD SUPPLIES	1,893.22	
	15019	10/18/2012	4688 A GLENN PARRISH		128.90
		702-272-660-7320-002	VOLLEYBALL	65.80	
		708-272-660-7230-008	FOOTBALL	63.10	
	15020	10/18/2012	2717 AGRI SOUTH		111.89
		100-254-410-0010-925	OPERATIONAL SUPPLIES	111.89	
*	15023	10/18/2012	1309 ALL STAR SPORTS		112.72
		708-272-660-7230-008	FOOTBALL	112.72	
*	15025	10/18/2012	1320 AMERICAN LEGACY PUBLISHING		3,264.80
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	3,264.80	
*	15029	10/18/2012	EMPLOYEE VENDOR		127.19
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	103.20	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	23.99	
*	15032	10/18/2012	1278 A.R.S. MARKETING		226.85
		702-272-660-7700-002	STUDENT COUNCIL	226.85	
	15033	10/18/2012	1012 AT&T		1,549.13
		100-254-340-0000-023	COMM (10% MATCH)	375.94	
		100-254-340-0000-024	COMM (10% MATCH)	863.98	
		100-254-340-0000-907	COMMUNICATIONS	11.15	
		100-254-340-0000-910	COMMUNICATION	275.77	
		100-254-340-0000-928	COMMUNICATIONS	22.29	
	15034	10/18/2012	1012 AT&T		172.48
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	172.48	
*	15039	10/18/2012	4587 AT&T		150.58

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-340-0000-030	COMMUNICATIONS	150.58	
*	15042	10/18/2012	3792 AT&T COMMUNICATION SYSTEMS SOUTHEAST		1,101.96
		100-254-340-0000-023	COMM (10% MATCH)	550.98	
		100-254-340-0000-024	COMM (10% MATCH)	550.98	
	15043	10/18/2012	1371 AUTOZONE, INC.		919.90
		100-117-323-0000-002	DRIVERS ED AUTO REPAIRS	127.07	
		100-117-323-0000-002	DRIVERS ED AUTO REPAIRS	6.84	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	9.99	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	70.30	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	39.99	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	59.96	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	4.99	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	51.96	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	59.96	
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	97.93	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	6.85	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	-21.40	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	26.96	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	9.99	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	93.96	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	51.92	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	74.12	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	144.11	
		600-256-410-0000-910	SUPPLIES	4.40	
	15044	10/18/2012	1393 BARNES & NOBLE, INC.		546.00
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	546.00	
*	15046	10/18/2012	2775 BATTLE OIL COMPANY		156.13
		100-254-470-2000-910	ENERGY-PROPANE GAS	156.13	
*	15048	10/18/2012	1023 BILLY'S COMMUNICATIONS		120.00
		100-258-323-0010-003	SECURITY REPAIRS & MAINTENANCE	120.00	
	15049	10/18/2012	1439 BRENDA CHURCH		150.00
		100-231-490-0000-910	BOARD REFRESHMENTS	150.00	
	15050	10/18/2012	EMPLOYEE VENDOR		234.60
		600-256-332-0000-913	TRAVEL	234.60	
	15051	10/18/2012	1448 BRIDGEWAY SOLUTIONS, INC.		2,576.83
		600-256-445-0000-002	TECHNOLOGY SUPPLIES	644.21	
		600-256-445-0000-007	TECHNOLOGY SUPPLIES	644.20	
		600-256-445-0000-008	DATA PROCESSING SUPPLIES	644.21	
		600-256-445-0000-009	DATA PROCESSING SUPPLIES	644.21	
*	15053	10/18/2012	2836 CAREER EDUCATION PSYCH. EVALUATIONS		1,800.00
		203-214-312-0000-910	IMPROVEMENT OF INSTR.	1,800.00	
	15054	10/18/2012	1475 CARL STOKES		240.00
		702-272-660-7407-002	SNACKS	35.00	
		702-272-660-7320-002	VOLLEYBALL	35.00	
		702-272-660-7230-002	FOOTBALL	40.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			707-272-660-7230-007 FOOTBALL	35.00	
			702-272-660-7230-002 FOOTBALL	60.00	
			702-272-660-7230-002 FOOTBALL	35.00	
*	15056	10/18/2012	1489 CARROLL'S LOCK & KEY		192.97
			100-254-410-0010-002 OPERATIONAL SUPPLIES	4.82	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	1.61	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	3.21	
			100-254-410-0010-032 OPERATIONAL SUPPLIES	4.82	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	66.01	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	112.50	
	15057	10/18/2012	1496 CAUSEY'S FLOORING CENTER, INC.		263.69
			100-254-323-0010-004 REPAIRS & MAINTENANCE	263.69	
	15058	10/18/2012	3830 C & C SALES		170.21
			100-254-410-0001-024 MAINT SUPP	26.59	
			100-254-323-0002-024 REPAIRS (MOW)	143.62	
*	15064	10/18/2012	1542 CLEMSON UNIVERSITY		125.00
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.00	
	15065	10/18/2012	1542 CLEMSON UNIVERSITY		219.78
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	219.78	
*	15068	10/18/2012	2891 COMPUTER SOFTWARE INNOVATIONS INC.		44,082.00
			100-254-340-0000-002 COMMUNICATION	502.21	
			100-254-340-0000-003 COMMUNICATION	502.21	
			100-254-340-0000-004 COMMUNICATION	502.21	
			100-254-340-0000-007 COMMUNICATION	502.21	
			100-254-340-0000-008 COMMUNICATION	502.21	
			100-254-340-0000-009 COMMUNICATION	502.21	
			100-254-340-0000-010 COMMUNICATION	502.21	
			100-254-340-0000-013 COMMUNICATION	502.21	
			100-254-340-0000-014 COMMUNICATION	502.21	
			100-254-340-0000-023 COMM (10% MATCH)	502.21	
			100-254-340-0000-024 COMM (10% MATCH)	502.21	
			100-254-340-0000-031 COMMUNICATION	502.21	
			100-254-340-0000-910 COMMUNICATION	502.23	
			100-254-340-0000-913 COMMUNICATION	502.23	
			100-266-345-0001-910 CSI TECHNOLOGY SERVICES	37,051.02	
	15069	10/18/2012	3879 CREEK BRIDGE HIGH SCHOOL		109.89
			371-114-410-0001-024 PAL PR SCH H/S INCENTIVE	109.89	
*	15071	10/18/2012	1621 DELL		1,955.06
			968-213-445-0000-010 TECHNOLOGY	977.53	
			968-213-445-0000-014 TECHNOLOGY	977.53	
*	15073	10/18/2012	1641 DISCOUNT SCHOOL SUPPLY		106.97
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	106.97	
	15074	10/18/2012	2907 D & L PARTS CO. INC.		771.50
			100-254-323-0570-008 REPAIRS BLDG OTHER	17.66	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0010-004	REPAIRS & MAINTENANCE	753.84	
*	15076	10/18/2012	EMPLOYEE VENDOR		263.64
		862-224-332-0000-024	JAG IMPV INST TRAVEL	125.15	
		862-224-332-0000-024	JAG IMPV INST TRAVEL	138.49	
	15077	10/18/2012	2969 DSCS HOLDING LLC		111.66
		100-254-325-0000-910	RENTALS	111.66	
	15078	10/18/2012	2974 EBS HEALTHCARE		4,517.50
		272-126-313-0000-910	STUDENT SERVICES	4,517.50	
*	15081	10/18/2012	1693 ELITE LIGHTING		651.51
		100-254-323-0570-014	OP & MT REPAIRS	25.52	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	154.08	
		100-254-410-0000-024	CUSTOD SUPP	433.76	
		100-254-410-0000-010	OP & MT SUPPLIES	16.00	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	22.15	
*	15085	10/18/2012	EMPLOYEE VENDOR		253.12
		702-272-660-7410-002	SPECIAL PR ACCT.	92.04	
		702-272-660-7410-002	SPECIAL PR ACCT.	87.70	
		702-272-660-7410-002	SPECIAL PR ACCT.	73.38	
	15086	10/18/2012	1085 FIRST CITIZENS BANK		230.41
		100-211-332-0000-910	TRAVEL	78.88	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	1.53	
		100-264-395-0000-910	SLED BACKGROUND CHECKS	150.00	
	15087	10/18/2012	1725 FISHER SCIENCE EDUCATION		117.62
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	117.62	
	15088	10/18/2012	1738 FOOD LION		124.01
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	23.08	
		703-272-660-7240-003	FUND RAISER	100.93	
*	15090	10/18/2012	1758 GARY MCMEEKIN		107.10
		702-272-660-7230-002	FOOTBALL	107.10	
*	15092	10/18/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		7,064.37
		100-254-321-0000-002	WATER	786.54	
		100-254-321-0000-002	WATER	11.50	
		100-254-321-0000-003	WATER	130.54	
		100-254-321-0000-003	WATER	363.50	
		100-254-321-0000-003	WATER	141.93	
		100-254-321-0000-003	WATER	215.66	
		100-254-321-0000-003	WATER	213.10	
		100-254-321-0000-004	WATER	315.50	
		100-254-321-0000-004	WATER	53.48	
		100-254-321-0000-007	WATER	283.50	
		100-254-321-0000-007	WATER	287.34	
		100-254-321-0000-012	WATER	47.62	
		100-254-321-0000-012	WATER	11.50	
		100-254-321-0000-012	WATER	109.54	
		100-254-321-0000-910	WATER	11.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-321-0000-910	WATER	26.50	
		100-254-321-0000-910	WATER	60.78	
		100-254-321-0000-913	WATER	47.18	
		100-254-329-0000-002	OTHER PROPERTY SERVICES	547.57	
		100-254-329-0000-003	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	785.76	
	15093	10/18/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		177.95
		100-254-321-0000-933	WATER	26.50	
		100-254-321-0000-030	WATER	26.50	
		100-254-329-0000-030	OTHER PROPERTY SERVICES	124.95	
	15094	10/18/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		3,904.03
		100-254-321-0000-008	WATER	395.02	
		100-254-321-0000-009	WATER	273.35	
		100-254-321-0000-010	WATER	296.01	
		100-254-321-0000-013	WATER	261.57	
		100-254-321-0000-014	WATER	94.02	
		100-254-321-0000-031	WATER	52.00	
		100-254-321-0000-910	WATER	71.87	
		100-254-321-1000-008	WATER-ATHELETIC	50.44	
		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	
	15095	10/18/2012	3057 GRANT'S BODY SHOP		125.00
		100-255-323-0000-008	PUPIL TRANS REPAIRS	125.00	
*	15097	10/18/2012	1794 HAL LEONARD		195.00
		707-272-660-7165-007	CHORUS	195.00	
*	15099	10/18/2012	3992 HERALD OFFICE SYSTEMS		981.66
		100-223-323-0015-030	COPIER	90.95	
		600-256-445-0000-008	DATA PROCESSING SUPPLIES	85.94	
		600-256-445-0000-009	DATA PROCESSING SUPPLIES	46.28	
		600-256-445-0000-010	DATA PROCESSING SUPPLIES	166.17	
		600-256-445-0000-013	TECHNOLOGY & SOFTWARE SUPPLIES	46.28	
		600-256-445-0000-014	TECHNOLOGY & SOFTWARE SUPPLIES	46.28	
		600-256-445-0000-913	TECHNOLOGY SUPPLIES	218.16	
		600-256-445-0000-008	DATA PROCESSING SUPPLIES	0.00	
		600-256-445-0000-009	DATA PROCESSING SUPPLIES	0.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-445-0000-010	DATA PROCESSING SUPPLIES	0.00	
		600-256-445-0000-013	TECHNOLOGY & SOFTWARE SUPPLIES	0.00	
		600-256-445-0000-014	TECHNOLOGY & SOFTWARE SUPPLIES	0.00	
		600-256-445-0000-913	TECHNOLOGY SUPPLIES	-171.88	
		600-256-445-0000-008	DATA PROCESSING SUPPLIES	0.00	
		600-256-445-0000-009	DATA PROCESSING SUPPLIES	0.00	
		600-256-445-0000-010	DATA PROCESSING SUPPLIES	0.00	
		600-256-445-0000-013	TECHNOLOGY & SOFTWARE SUPPLIES	0.00	
		600-256-445-0000-014	TECHNOLOGY & SOFTWARE SUPPLIES	0.00	
		600-256-445-0000-913	TECHNOLOGY SUPPLIES	334.70	
		100-254-340-0000-031	COMMUNICATION	61.53	
		100-223-340-0000-030	COMMUNICATIONS	57.25	
	15100	10/18/2012	3992 HERALD OFFICE SYSTEMS		1,155.23
		100-113-410-0000-009	ELEM SUPPLIES	1,155.23	
*	15102	10/18/2012	1824 HILTON		2,145.12
		862-114-332-0000-024	TRAVEL	715.04	
		862-114-332-0000-024	TRAVEL	715.04	
		862-114-332-0000-024	TRAVEL	715.04	
	15103	10/18/2012	3097 HOBART CORP		163.83
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	163.83	
	15104	10/18/2012	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	15105	10/18/2012	4006 HYMAN PAPER COMPANY		674.54
		100-254-410-0000-023	CUSTOD SUPP	674.54	
	15106	10/18/2012	1858 IVEY SALES ASSOCIATES INC		323.00
		100-271-410-0000-024	PUPIL ACT SUPPLIES	323.00	
*	15108	10/18/2012	3128 JAG FIELD OFFICE		1,475.00
		862-114-332-0000-024	TRAVEL	1,475.00	
*	15111	10/18/2012	EMPLOYEE VENDOR		151.48
		100-212-332-0000-008	GUIDANCE TRAVEL	151.48	
*	15113	10/18/2012	1914 JIM PATTERSON		107.10
		702-272-660-7230-002	FOOTBALL	107.10	
*	15117	10/18/2012	EMPLOYEE VENDOR		122.94
		100-212-332-0000-007	TRAVEL	122.94	
	15118	10/18/2012	3162 JOHN W HUGHES		112.20
		100-231-332-0000-910	TRAVEL	112.20	
	15119	10/18/2012	1946 JOSTENS, INC		4,215.61
		702-272-660-7720-002	YEARBOOK	4,215.61	
	15120	10/18/2012	1946 JOSTENS, INC		3,510.00
		708-272-660-7720-008	YEAR BOOK	3,510.00	
*	15123	10/18/2012	1952 JUDY'S FLOWERS		265.00
		702-272-660-7700-002	STUDENT COUNCIL	265.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	15125	10/18/2012	1962 KAPLAN COMPANIES, INC.		116.60
		100-122-410-0000-003	TMD INSTRUCTIONAL SUPPLIES	116.60	
	15126	10/18/2012	3185 KEITH A MERRICK		130.40
		702-272-660-7230-002	FOOTBALL	61.60	
		708-272-660-7230-008	FOOTBALL	68.80	
*	15128	10/18/2012	1983 KELLY'S QUIK PRINT, INC.		1,463.76
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	80.25	
		100-232-410-0000-910	OFFICE OF SUPT. SUPPLIES	53.50	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	26.75	
		100-254-410-0000-910	SUPPLIES	26.75	
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	26.75	
		100-263-410-0000-910	INFORMATION SV SUPPLIES	26.75	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	53.50	
		100-266-410-0000-910	TECHNOLOGY DEPT SUPPLIES	53.50	
		201-223-410-0000-910	SUPPLIES	26.75	
		203-223-410-0000-910	SUPV. SUPPLIES	240.75	
		600-256-410-0000-910	SUPPLIES	26.75	
		100-257-360-0000-910	INTERNAL SERVICES PRINTING	821.76	
*	15130	10/18/2012	4062 LDH SPORTS & MORE		192.60
		713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS	192.60	
*	15132	10/18/2012	2052 LINDA MOOK		3,150.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	3,150.00	
*	15134	10/18/2012	2084 MARCH OF DIMES		222.79
		702-272-660-7490-002	FBLA	222.79	
*	15137	10/18/2012	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	
*	15139	10/18/2012	2107 MARION ROTARY CLUB		155.00
		100-232-640-0000-910	DUES & FEES	155.00	
	15140	10/18/2012	4104 MARION TERMITE & PEST CONTROL INC		310.00
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	20.00	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	20.00	
		600-256-323-0000-009	REPAIRS	20.00	
		100-254-323-0570-009	OP & MT BLDG OTHER	120.00	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	115.00	
		100-254-323-0570-008	REPAIRS BLDG OTHER	15.00	
*	15142	10/18/2012	2122 MARRIOTT		255.38
		100-232-332-0000-910	TRAVEL	255.38	
	15143	10/18/2012	2122 MARRIOTT		190.70
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	190.70	
	15144	10/18/2012	2122 MARRIOTT		255.38

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-231-332-0000-910 TRAVEL	255.38	
	15145	10/18/2012	2122 MARRIOTT		255.38
			100-231-332-0000-910 TRAVEL	255.38	
	15146	10/18/2012	2122 MARRIOTT		255.38
			100-254-332-0000-910 TRAVEL	255.38	
	15147	10/18/2012	2122 MARRIOTT		255.38
			100-254-332-0000-910 TRAVEL	255.38	
	15148	10/18/2012	2122 MARRIOTT		255.38
			100-231-332-0000-910 TRAVEL	255.38	
	15149	10/18/2012	2122 MARRIOTT		255.38
			100-231-332-0000-910 TRAVEL	255.38	
	15150	10/18/2012	2122 MARRIOTT		255.38
			100-231-332-0000-910 TRAVEL	255.38	
	15151	10/18/2012	2122 MARRIOTT		255.38
			100-231-332-0000-910 TRAVEL	255.38	
*	15153	10/18/2012	EMPLOYEE VENDOR		126.37
			201-224-332-0000-910 TRAVEL	126.37	
*	15158	10/18/2012	EMPLOYEE VENDOR		105.01
			100-266-332-0000-913 TRAVEL	105.01	
*	15161	10/18/2012	1163 MORNING NEWS		129.00
			100-222-440-0000-013 EDU MEDIA PERIODICAL	129.00	
	15162	10/18/2012	3327 MULLINS TRUCK & TRACTOR		371.39
			100-254-323-0530-910 REPAIR VEH MAINT	166.95	
			100-254-323-0530-910 REPAIR VEH MAINT	122.29	
			100-254-323-0530-008 REPAIRS-VEHICLE	42.15	
			100-254-323-0530-008 REPAIRS-VEHICLE	40.00	
	15163	10/18/2012	2180 MUSICAL DEPOT		455.00
			100-114-410-0003-002 BAND INSTRUCTIONAL SUPPLIES	100.00	
			707-272-660-7114-007 BAND REPAIRS	60.00	
			702-272-660-7108-002 BAND	295.00	
*	15165	10/18/2012	4162 ONCOURSE SYSTEMS FOR EDUCATION		989.40
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	989.40	
	15166	10/18/2012	4734 ORBIE J JACOBS		107.10
			702-272-660-7230-002 FOOTBALL	107.10	
	15167	10/18/2012	3375 PALMETTO GLASS, INC		126.53
			100-254-323-0570-008 REPAIRS BLDG OTHER	126.53	
	15168	10/18/2012	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		1,116.81
			600-256-460-0000-003 FOOD	221.49	
			203-122-410-0000-003 TMH SUPPLIES	618.19	
			203-122-410-0000-004 TMH SUPPLIES	277.13	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	15169	10/18/2012	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		160.50
		203-122-410-0000-013	SUPPLIES	160.50	
*	15171	10/18/2012	2253 PDC COMMUNICATIONS		179.74
		100-258-323-0010-024	REPAIRS & MAINTENANCE	179.74	
	15172	10/18/2012	1184 PEE DEE FIRE & SAFETY		106.65
		100-254-323-0000-907	REPAIRS & MAINTENANCE	69.20	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	37.45	
*	15174	10/18/2012	2278 PIGGLY WIGGLY #154		113.35
		707-272-660-7175-007	CONCESSIONS	24.48	
		707-272-660-7175-007	CONCESSIONS	24.40	
		100-233-410-0000-031	SCH ADM SUPPLIES-PEC	10.48	
		707-272-660-7175-007	CONCESSIONS	53.99	
	15175	10/18/2012	3403 PIGGLY-WIGGLY # 21		102.57
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	76.00	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	26.57	
	15176	10/18/2012	3407 PITNEY BOWES (PURCHASE POWER)		670.18
		100-233-410-0000-010	SCH ADM SUPPLIES	670.18	
	15177	10/18/2012	3407 PITNEY BOWES (PURCHASE POWER)		639.98
		100-233-410-0000-008	SCH ADM SUPPLIES	639.98	
	15178	10/18/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		14,054.32
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	11.67	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	200.26	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	86.11	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	54.85	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	167.21	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	3,714.92	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	207.86	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	872.78	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	265.50	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	7,207.83	
		100-254-470-0000-922	OPER/MAINT ELECTRICITY	13.96	
		100-254-470-0010-907	ELECTRICITY BILLING	176.57	
		100-254-470-0010-907	ELECTRICITY BILLING	24.34	
		100-254-470-0010-928	ELECTRICITY	562.95	
		100-254-470-0010-928	ELECTRICITY	330.99	
		100-254-470-0010-928	ELECTRICITY	37.07	
		100-254-470-0010-928	ELECTRICITY	13.74	
		100-254-470-0010-929	ELECTRICITY	46.74	
		100-254-470-0010-929	ELECTRICITY	27.54	
		600-256-470-0000-023	ELECTRICITY	31.43	
	15179	10/18/2012	2299 PSAT/NMSQT		1,372.00
		702-272-660-7410-002	SPECIAL PR ACCT.	1,372.00	
*	15181	10/18/2012	1193 QUILL CORP.		1,218.49
		100-233-445-0000-008	SCH ADM DATA PROCESSING SUPPLIES	332.80	
		100-233-410-0000-008	SCH ADM SUPPLIES	5.87	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-233-410-0000-008 SCH ADM SUPPLIES	90.59	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	311.92	
			708-272-660-7720-008 YEAR BOOK	23.53	
			708-272-660-7720-008 YEAR BOOK	21.38	
			708-272-660-7720-008 YEAR BOOK	213.99	
			708-272-660-7720-008 YEAR BOOK	41.81	
			100-213-410-0000-009 HEALTH SUPPLIES	6.98	
			100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES	169.62	
	15182	10/18/2012	1193 QUILL CORP.		3,244.26
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	4.27	
			100-233-445-0000-004 TECHNOLOGY SUPPLIES	0.00	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	-4.27	
			100-233-445-0000-004 TECHNOLOGY SUPPLIES	0.00	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	-50.78	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	-108.82	
			100-233-410-0000-003 SCHOOL ADMINISTRATION SUPPLIES	231.66	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	11.35	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	83.43	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	201.83	
			203-161-410-0000-003 SUPPLIES	130.77	
			203-161-410-0000-003 SUPPLIES	89.09	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	207.24	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	17.73	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	87.25	
			224-175-410-0000-007 SUPPLIES	132.63	
			224-175-410-0000-007 SUPPLIES	15.75	
			224-175-410-0000-007 SUPPLIES	59.09	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	77.72	
			100-254-445-0010-910 OPERATIONAL SUPPLIES	328.30	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	42.24	
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	81.99	
			203-122-410-0000-002 TMH SUPPLIES	106.99	
			100-254-445-0010-910 OPERATIONAL SUPPLIES	305.57	
			100-213-410-0000-004 HEALTH SERVICES SUPPLIES	65.38	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	75.32	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	90.26	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	51.06	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	-10.88	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	10.88	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	38.89	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	86.40	
			100-147-410-0000-003 SUPPLIES	126.97	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	47.21	
			100-147-410-0000-003 SUPPLIES	6.10	
			100-147-410-0000-003 SUPPLIES	16.35	
			100-147-410-0000-003 SUPPLIES	6.36	
			100-223-445-0000-030 TECHNOLOGY SUPPLIES	582.93	
*	15184	10/18/2012	4210 RELIABLE ONE INC.		1,308.92

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		600-256-410-0000-002	SUPPLIES	119.09	
		600-256-410-0000-003	SUPPLIES	119.09	
		600-256-410-0000-004	SUPPLIES	119.09	
		600-256-410-0000-007	SUPPLIES	119.09	
		600-256-410-0000-008	SUPPLIES	119.09	
		600-256-410-0000-009	SUPPLIES	119.09	
		600-256-410-0000-010	SUPPLIES	119.09	
		600-256-410-0000-013	SUPPLIES	119.09	
		600-256-410-0000-014	SUPPLIES	118.02	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	119.09	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	119.09	
		600-256-410-0000-913	SUPPLIES	0.00	
*	15186	10/18/2012	1196 RENTAL UNIFORM SERVICE		680.40
		100-254-325-0001-925	UNIFORMS	38.52	
		100-254-410-0002-024	UNIFORMS	209.72	
		100-254-410-0002-023	UNIFORMS	207.60	
		100-254-325-0000-003	RENTALS	37.88	
		100-254-325-0001-003	UNIFORMS	143.44	
		100-254-325-0000-910	RENTALS	43.24	
*	15188	10/18/2012	EMPLOYEE VENDOR		134.45
		702-272-660-7700-002	STUDENT COUNCIL	87.82	
		702-272-660-7700-002	STUDENT COUNCIL	46.63	
	15189	10/18/2012	2308 R L BRYAN COMPANY		3,396.60
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	1,115.60	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	2,281.00	
	15190	10/18/2012	2352 ROBERT DAVIS		525.00
		702-272-660-7230-002	FOOTBALL	175.00	
		707-272-660-7230-007	FOOTBALL	175.00	
		702-272-660-7230-002	FOOTBALL	175.00	
*	15193	10/18/2012	2453 SCHOOL SPECIALTY-SAX ARTS		446.22
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	156.18	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	290.04	
*	15195	10/18/2012	4735 SC CONSORTIUM FOR GIFTED EDUC.		300.00
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	150.00	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	150.00	
	15196	10/18/2012	2380 SC DEPT OF JUVENILE JUSTICE		506.04
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	166.56	
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	159.12	
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	180.36	
	15197	10/18/2012	2410 SC DHEC		114.00
		100-254-290-0001-004	STAFF VACCINES	114.00	
	15198	10/18/2012	2387 SC ENERGY OFFICE		5,572.88
		401-500-610-0001-910	ENERGY GRANT LOAN REPAYMENT	5,572.88	
	15199	10/18/2012	2387 SC ENERGY OFFICE		3,593.75

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		401-500-610-0000-910	Redemption Of Principal, D.S.	3,593.75	
	15200	10/18/2012	2439 SCHOLASTIC, INC.		291.04
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	291.04	
	15201	10/18/2012	2445 SCHOOL HEALTH CORP.		778.30
		201-213-410-0000-023	TITLE I HEALTH SUPPLIES	154.77	
		100-213-410-0000-013	HEALTH SUPPLIES	623.53	
*	15203	10/18/2012	3546 SCSBA		457.00
		100-231-332-0000-910	TRAVEL	99.00	
		100-254-332-0000-910	TRAVEL	99.00	
		100-254-332-0000-910	TRAVEL	99.00	
		100-231-332-0000-910	TRAVEL	80.00	
		100-231-332-0000-910	TRAVEL	80.00	
	15204	10/18/2012	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	
	15205	10/18/2012	2379 SDE-STATE TEXTBOOK OFFICE		382.58
		710-272-660-7120-010	DAMAGED OR LOST BOOKS	382.58	
	15206	10/18/2012	3557 SEVEN OAKS DOORS & HARDWARE INC.		272.74
		100-258-410-0000-004	SECURITY SUPPLIES	182.86	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	89.88	
	15207	10/18/2012	EMPLOYEE VENDOR		155.05
		309-221-332-0010-910	TRAVEL	155.05	
	15208	10/18/2012	3564 SHEALY ELECTRICAL WHOLESALERS		338.49
		100-254-323-0010-925	REPAIRS & MAINTENANCE	338.49	
*	15210	10/18/2012	2507 SOURCE4		477.00
		100-252-345-0000-910	TECHNOLOGY REPAIRS & SERVICES	477.00	
	15211	10/18/2012	2510 SOUTHEASTERN PAPER GROUP		803.87
		100-254-410-0000-008	OP & MT SUPPLIES	803.87	
*	15213	10/18/2012	3600 STARFALL EDUCATION		270.00
		100-222-445-0000-013	EDU MEDIA DATA PROCESSING SUPPLIES	270.00	
	15214	10/18/2012	2522 STATE EDUCATION ASSISTANCE AUTHORITY		129.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	129.00	
	15215	10/18/2012	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	
	15216	10/18/2012	3606 STEPS TO LITERACY		307.89
		100-222-430-0000-013	EDU MEDIA BOOKS	307.89	
	15217	10/18/2012	EMPLOYEE VENDOR		265.60
		702-272-660-7109-002	BAND BOOSTER CLUB	34.14	
		702-272-660-7109-002	BAND BOOSTER CLUB	133.25	
		702-272-660-7109-002	BAND BOOSTER CLUB	33.99	
		702-272-660-7109-002	BAND BOOSTER CLUB	64.22	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	15218	10/18/2012	3616 SUBURBAN PROPANE		675.38
		100-254-470-2000-008	ENERGY-LAB GAS	675.38	
*	15220	10/18/2012	1238 SUNBELT ROOFING SERVICES INC		206.64
		100-254-323-0010-930	SPRINGVILLE REPAIRS & MAINTENANCE	206.64	
	15221	10/18/2012	2550 T & T SPORTS		1,361.79
		702-272-660-7320-002	VOLLEYBALL	680.20	
		702-272-660-7230-002	FOOTBALL	401.25	
		708-000-704-7320-008	VOLLYBALL-GIRLS	280.34	
	15222	10/18/2012	3640 TEACHER DIRECT		601.18
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	139.68	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	136.88	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	92.80	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	93.10	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	138.72	
	15223	10/18/2012	2455 SCHOOL SPECIALTY-TEACHERS DISCOUNT		300.08
		100-147-410-0000-003	SUPPLIES	150.10	
		100-147-410-0000-003	SUPPLIES	149.98	
	15224	10/18/2012	3643 TEACHERS PLACEMENT GROUP		698.90
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	189.20	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	186.99	
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	322.71	
	15225	10/18/2012	2570 TERMINIX SERVICE, INC.		703.00
		100-254-323-0020-007	MISC CONTRACTS	266.00	
		100-254-323-0020-003	MISC CONTRACTS	437.00	
	15226	10/18/2012	4744 THEATRICAL PRODUCTIONS		648.00
		702-272-660-7409-002	SPANISH CLUB	648.00	
	15227	10/18/2012	4736 THE RIFLE LEGION		220.00
		708-272-660-7560-008	CLUBS-ROTC	220.00	
	15228	10/18/2012	2583 THOMAS J. GRAVES		145.00
		702-272-660-7407-002	SNACKS	35.00	
		702-272-660-7230-002	FOOTBALL	40.00	
		707-272-660-7230-007	FOOTBALL	35.00	
		702-272-660-7230-002	FOOTBALL	35.00	
*	15230	10/18/2012	2591 TITUS DUREN, LLC		2,100.00
		237-224-312-0000-910	IMPROVEMENT OF INSTR.	700.00	
		237-224-312-0000-910	IMPROVEMENT OF INSTR.	700.00	
		237-224-312-0000-910	IMPROVEMENT OF INSTR.	700.00	
	15231	10/18/2012	4743 TONY PAIGE		125.00
		100-001-910-0000-000	Rentals	125.00	
*	15234	10/18/2012	3689 TREASURE D SCARBOROUGH		137.20
		702-272-660-7230-002	FOOTBALL	84.60	
		707-272-660-7230-007	FOOTBALL	52.60	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	15236	10/18/2012	3707 UNIFIRST CORPORATION		446.30
		100-254-325-0000-925	RENTALS	100.81	
		100-254-325-0000-925	RENTALS	95.00	
		100-254-325-0000-925	RENTALS	75.79	
		100-254-325-0000-925	RENTALS	19.49	
		100-254-325-0000-925	RENTALS	51.55	
		100-254-325-0000-925	RENTALS	67.00	
		100-254-325-0000-925	RENTALS	36.66	
	15237	10/18/2012	2620 UNITED FUND OF MARION COUNTY		118.00
		100-000-458-0005-000	UNITED WAY DEDUCTION	118.00	
	15238	10/18/2012	2615 U.S. DEPT. OF EDUCATION		322.98
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	322.98	
	15239	10/18/2012	2630 VERIZON WIRELESS		1,484.99
		100-254-340-3001-910	Erate-District Cell Phones	1,484.99	
*	15244	10/18/2012	2656 WEBSTER MANOR		119.90
		704-272-660-7080-004	PICTURE	119.90	
	15245	10/18/2012	2658 WELLS FARGO BANK, N.A.		6,400.22
		100-000-456-0000-000	S.C. DEFERRED COMPENSATION	3,200.11	
		100-000-456-0000-000	S.C. DEFERRED COMPENSATION	3,200.11	
	15246	10/18/2012	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	
	15247	10/18/2012	2677 WILLIAMSON PRINTING		104.79
		817-113-445-0000-007	TECHNOLOGY SUPPLIES	104.79	
	15248	10/18/2012	2637 WT. COX INFORMATION SERVICES		908.08
		100-222-430-0000-009	EDU MEDIA BOOKS	908.08	
	15249	10/18/2012	1017 YP		147.00
		100-223-340-0000-030	COMMUNICATIONS	147.00	
*	15251	10/25/2012	1309 ALL STAR SPORTS		106.30
		708-272-660-7230-008	FOOTBALL	106.30	
	15252	10/25/2012	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		337.26
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	337.26	
*	15254	10/25/2012	EMPLOYEE VENDOR		215.18
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	110.22	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	104.96	
*	15263	10/25/2012	1025 BOYKIN & DAVIS, LLC		5,915.50
		100-231-319-0000-910	LEGAL SERVICES	5,915.50	
	15264	10/25/2012	EMPLOYEE VENDOR		245.62
		600-256-332-0000-910	FOOD SERVICE TRAVEL	245.62	
	15265	10/25/2012	1468 CAMBIUM LEARNING INC.		792.00
		203-121-410-0000-009	SUPPLIES	792.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	15266	10/25/2012	4750 CANNADY AGENCY, INC.		900.00
			100-000-457-0074-000 TSA CANNADY	450.00	
			100-000-457-0074-000 TSA CANNADY	450.00	
	15267	10/25/2012	4750 CANNADY AGENCY, INC.		218.12
			100-000-455-0019-000 CANNADY AGENCY	109.06	
			100-000-455-0019-000 CANNADY AGENCY	109.06	
*	15269	10/25/2012	1478 CAROLINA BIOLOGICAL SUPPLY		517.09
			344-143-410-0000-002 AP SUPPLIES	112.41	
			344-143-410-0000-002 AP SUPPLIES	404.68	
*	15271	10/25/2012	EMPLOYEE VENDOR		303.85
			201-188-332-0000-013 TRAVEL	303.85	
*	15273	10/25/2012	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		2,560.98
			100-000-457-0002-000 CENTRAL UNITED LIFE	813.26	
			100-000-457-0002-000 CENTRAL UNITED LIFE	813.26	
			100-000-457-0002-000 CENTRAL UNITED LIFE	934.46	
	15274	10/25/2012	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		323.47
			100-254-323-0010-007 REPAIRS & MAINTENANCE	113.76	
			100-254-323-0570-013 OP & MT REP BLDG OTHER	113.76	
			100-254-323-0570-008 REPAIRS BLDG OTHER	95.95	
	15275	10/25/2012	1038 CHILDS & HALLIGAN		316.75
			100-231-319-0000-910 LEGAL SERVICES	316.75	
*	15278	10/25/2012	1553 COLONIAL LIFE		1,299.28
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	436.44	
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	431.42	
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	431.42	
*	15280	10/25/2012	EMPLOYEE VENDOR		162.72
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	162.72	
	15281	10/25/2012	3876 COOK & BOARDMAN, INC. (CS)		105.93
			100-254-323-0000-024 REPAIRS (GEN)	105.93	
*	15283	10/25/2012	EMPLOYEE VENDOR		105.06
			100-233-332-0000-002 TRAVEL	105.06	
	15284	10/25/2012	2916 DATA MANAGEMENT, INC.		450.10
			100-114-410-0000-008 HIGH SCH SUPPLIES	450.10	
*	15286	10/25/2012	1621 DELL		1,513.31
			100-254-445-0010-910 OPERATIONAL SUPPLIES	255.94	
			201-233-445-0000-007 TECHNOLOGY SUPPLIES	1,257.37	
	15287	10/25/2012	3902 DENISE FORREST		2,250.00
			201-224-312-0000-023 TITLE I IMP INST INST PRG	2,250.00	
*	15290	10/25/2012	EMPLOYEE VENDOR		397.29
			989-188-332-0000-014 TRAVEL/REGISTRATION FEES	397.29	
	15291	10/25/2012	1693 ELITE LIGHTING		1,075.28

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0010-007 OPERATIONAL SUPPLIES	17.07	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	23.37	
			100-254-410-0000-024 CUSTOD SUPP	573.43	
			100-254-323-0570-008 REPAIRS BLDG OTHER	19.80	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	21.29	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	154.08	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	154.08	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	19.98	
			600-256-323-0000-008 REPAIRS AND MAINTENANCE	31.99	
			100-254-410-0000-010 OP & MT SUPPLIES	60.19	
*	15293	10/25/2012	3004 EXXON/MOBILE		2,465.27
			100-254-470-0045-925 GASOLINE	920.29	
			100-255-470-0000-031 ENERGY-FUEL AUTO	3.64	
			100-255-470-0000-910 ENERGY-FUEL AUTO	1,541.34	
*	15297	10/25/2012	1771 GOFORTH, BROWN & ASSOCIATES		1,200.00
			500-253-530-0000-004 IMPROVEMENT O/T BUILDINGS	1,200.00	
	15298	10/25/2012	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		105.00
			100-254-323-0000-024 REPAIRS (GEN)	105.00	
	15299	10/25/2012	1776 GOVCONNECTION, INC.		508.25
			100-266-445-0000-008 TECHNOLOGY SUPPLIES	101.65	
			100-266-445-0000-009 TECHNOLOGY SUPPLIES	101.65	
			100-266-445-0000-010 TECHNOLOGY SUPPLIES	101.65	
			100-266-445-0000-013 TECHNOLOGY SUPPLIES	101.65	
			100-266-445-0000-014 TECHNOLOGY SUPPLIES	101.65	
	15300	10/25/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		292.89
			100-254-321-0000-933 WATER	292.89	
	15301	10/25/2012	4705 HEART SMART TECHNOLOGY		11,675.00
			850-213-410-0000-008 SUPPLIES	2,625.00	
			850-213-410-0000-009 SUPPLIES	1,750.00	
			850-213-410-0000-010 SUPPLIES	1,900.00	
			850-213-410-0000-013 SUPPLIES	1,825.00	
			850-213-410-0000-014 SUPPLIES	950.00	
			850-213-410-0000-024 SUPPLIES	1,750.00	
			850-213-410-0000-031 SUPPLIES	875.00	
	15302	10/25/2012	3992 HERALD OFFICE SYSTEMS		183.78
			203-127-445-0000-013 TECH & SOFTWARE SUPPLIES	31.84	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	38.51	
			100-231-340-0000-910 MCB COMMUNICATIONS	57.25	
			100-223-340-0000-030 COMMUNICATIONS	56.18	
	15303	10/25/2012	1824 HILTON		2,160.00
			225-114-332-0000-008 HIGH SCHOOL TRAVEL	2,160.00	
	15304	10/25/2012	1114 HORACE MANN INSURANCE CO.		6,633.74
			100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,250.14	
			100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	2,191.80	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-000-456-0001-000	H/M EMPLOYEE DED LIFE INS	2,191.80	
	15305	10/25/2012	4004 HUMANA SPECIALTY BENEFITS		593.00
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	296.50	
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	296.50	
	15306	10/25/2012	4006 HYMAN PAPER COMPANY		105.74
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	52.87	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	52.87	
	15307	10/25/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		125.14
		600-256-410-0000-004	SUPPLIES	125.14	
	15308	10/25/2012	1854 INTERSTATE BRANDS CORP.		3,618.68
		600-256-460-0000-002	FOOD	440.77	
		600-256-460-0000-003	FOOD	613.62	
		600-256-460-0000-004	FOOD	449.76	
		600-256-460-0000-007	FOOD	324.64	
		600-256-460-0000-008	FOOD	407.85	
		600-256-460-0000-009	FOOD	232.92	
		600-256-460-0000-010	FOOD	240.58	
		600-256-460-0000-013	FOOD	355.20	
		600-256-460-0000-014	FOOD	73.96	
		600-256-460-0000-023	FOOD SERVICE FOOD	220.28	
		600-256-460-0000-024	FOOD SERVICE FOOD	259.10	
	15309	10/25/2012	4012 IXL LEARNING		1,300.00
		201-114-345-0000-024	TITLE I H/S MAP TESTING	1,300.00	
*	15312	10/25/2012	EMPLOYEE VENDOR		140.10
		201-224-332-0000-010	INSERVICE TRAVEL	140.10	
*	15316	10/25/2012	1920 JOE CORBI'S WHOLESALE PIZZA		1,407.50
		702-272-660-7265-002	INTERACT CLUB	1,407.50	
*	15318	10/25/2012	EMPLOYEE VENDOR		121.89
		100-255-332-0000-940	PUPIL SUPER TRAVEL	121.89	
*	15321	10/25/2012	1983 KELLY'S QUIK PRINT, INC.		461.17
		100-266-410-0000-910	TECHNOLOGY DEPT SUPPLIES	26.75	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	434.42	
*	15324	10/25/2012	4062 LDH SPORTS & MORE		228.98
		371-114-410-0001-024	PAL PR SCH H/S INCENTIVE	228.98	
	15325	10/25/2012	4729 LIGHTHOUSE TOURS		916.67
		225-114-332-0000-008	HIGH SCHOOL TRAVEL	916.67	
	15326	10/25/2012	2052 LINDA MOOK		1,350.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	1,350.00	
*	15328	10/25/2012	3256 MALCOLMS		554.42
		100-254-470-0045-925	GASOLINE	87.30	
		100-254-470-0045-925	GASOLINE	83.03	
		100-254-470-0045-925	GASOLINE	3.21	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-925	GASOLINE	88.00	
		100-254-470-0045-925	GASOLINE	92.65	
		100-254-470-0045-925	GASOLINE	85.83	
		100-254-470-3000-008	ENERGY-FUEL AUTO	47.00	
		100-254-470-3000-008	ENERGY-FUEL AUTO	46.00	
		100-254-410-0000-008	OP & MT SUPPLIES	21.40	
*	15331	10/25/2012	3278 MARK SWARTZ		101.70
		702-272-660-7230-002	FOOTBALL	101.70	
	15332	10/25/2012	EMPLOYEE VENDOR		126.37
		201-224-332-0000-010	INSERVICE TRAVEL	126.37	
	15333	10/25/2012	4724 MEDEX SUPPLY.COM		131.13
		100-254-410-0000-030	SUPPLIES	131.13	
*	15336	10/25/2012	1159 MINCEY TREE SERVICE		2,150.00
		100-254-323-0010-910	REPAIRS & MAINTENANCE	1,500.00	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	650.00	
*	15338	10/25/2012	4128 MOTORISTS LIFE INSURANCE COMPANY		107.00
		100-000-456-0028-000	MOTORIST LIFE INSURANCE CO	107.00	
	15339	10/25/2012	EMPLOYEE VENDOR		134.16
		100-271-332-0000-008	HIGH SCHOOL ATHLETIC TRAVEL	134.16	
*	15342	10/25/2012	EMPLOYEE VENDOR		150.00
		201-224-332-0000-007	TRAVEL/REGISTRATION FEES	150.00	
	15343	10/25/2012	4150 NCTM		115.00
		100-221-640-0000-910	DUES & FEES	115.00	
*	15346	10/25/2012	2224 OLD FASHION CANDY CO.		630.00
		702-272-660-7409-002	SPANISH CLUB	630.00	
	15347	10/25/2012	4734 ORBIE J JACOBS		107.10
		702-272-660-7230-002	FOOTBALL	107.10	
	15348	10/25/2012	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		326.35
		203-122-410-0000-007	TMD SUPPLIES	326.35	
*	15351	10/25/2012	2272 PEPSI BOTTLING VENTURES		1,565.97
		600-256-460-0000-002	FOOD	928.50	
		600-256-460-0000-008	FOOD	637.47	
	15352	10/25/2012	2273 PET DAIRY		19,149.90
		600-256-460-0000-002	FOOD	1,223.95	
		600-256-460-0000-003	FOOD	3,779.11	
		600-256-460-0000-004	FOOD	2,498.44	
		600-256-460-0000-007	FOOD	1,738.18	
		600-256-460-0000-008	FOOD	725.47	
		600-256-460-0000-009	FOOD	1,282.30	
		600-256-460-0000-010	FOOD	1,655.13	
		600-256-460-0000-013	FOOD	2,467.54	
		600-256-460-0000-014	FOOD	740.74	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			600-256-460-0000-023 FOOD SERVICE FOOD	2,082.16	
			600-256-460-0000-024 FOOD SERVICE FOOD	956.88	
	15353	10/25/2012	3403 PIGGLY-WIGGLY # 21		328.97
			709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	61.59	
			709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	98.04	
			100-233-410-0000-014 SCH ADM SUPPLIES	68.44	
			600-256-460-0000-008 FOOD	43.35	
			600-256-460-0000-008 FOOD	29.30	
			600-256-460-0000-008 FOOD	8.53	
			600-256-460-0000-008 FOOD	19.72	
	15354	10/25/2012	EMPLOYEE VENDOR		316.20
			100-145-332-0000-024 HOMEBOUND TRAVEL	316.20	
	15355	10/25/2012	2299 PSAT/NMSQT		378.00
			707-272-660-7070-007 PSAT/NMSQT	378.00	
	15356	10/25/2012	3434 QUALITY LINEN SERVICE		305.95
			100-254-323-0570-013 OP & MT REP BLDG OTHER	23.50	
			100-254-410-0000-009 OP & MT SUPPLIES	282.45	
	15357	10/25/2012	1193 QUILL CORP.		902.99
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	6.36	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	-6.36	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	31.36	
			100-233-410-0000-003 SCHOOL ADMINISTRATION SUPPLIES	77.25	
			100-233-410-0000-003 SCHOOL ADMINISTRATION SUPPLIES	56.82	
			100-233-410-0000-003 SCHOOL ADMINISTRATION SUPPLIES	15.91	
			100-112-410-0000-004 INSTRUCTIONAL SUPPLIES	609.26	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	39.64	
			100-233-410-0000-004 SCHOOL ADMINISTRATION SUPPLIES	72.75	
	15358	10/25/2012	1193 QUILL CORP.		477.03
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	94.58	
			100-233-410-0000-008 SCH ADM SUPPLIES	213.99	
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	168.46	
	15359	10/25/2012	2352 ROBERT DAVIS		175.00
			702-272-660-7230-002 FOOTBALL	175.00	
*	15361	10/25/2012	3490 SCE&G		931.67
			100-254-470-0015-002 GAS (ENERGY)	85.46	
			100-254-470-0015-003 GAS (ENERGY)	202.74	
			100-254-470-0015-913 GAS (ENERGY)	42.89	
			100-254-470-0015-007 GAS (ENERGY)	246.57	
			100-254-470-0015-004 GAS (ENERGY)	213.87	
			100-254-470-0015-012 GAS (ENERGY)	37.29	
			100-254-470-0015-032 GAS (ENERGY)	64.51	
			100-254-470-0015-925 GAS (ENERGY)	38.34	
*	15363	10/25/2012	2439 SCHOLASTIC, INC.		1,125.00
			926-114-345-0000-024 Technology Purchased Serv	1,125.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	15364	10/25/2012	2379 SDE-STATE TEXTBOOK OFFICE		1,087.89
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	1,087.89	
*	15367	10/25/2012	2509 SOUTH FLORENCE BAND BOOSTERS		119.00
			702-272-660-7108-002 BAND	119.00	
	15368	10/25/2012	3594 SPANN ROOFING & SHEET METAL		747.50
			100-254-323-0570-008 REPAIRS BLDG OTHER	747.50	
	15369	10/25/2012	EMPLOYEE VENDOR		179.76
			702-272-660-7108-002 BAND	89.88	
			702-272-660-7108-002 BAND	89.88	
	15370	10/25/2012	1238 SUNBELT ROOFING SERVICES INC		680.46
			100-254-323-0010-930 SPRINGVILLE REPAIRS & MAINTENANCE	408.67	
			100-254-323-0010-001 SP BRANCH REPAIRS/MAINTENANCE	271.79	
	15371	10/25/2012	2550 T & T SPORTS		1,411.76
			708-272-660-7230-008 FOOTBALL	275.53	
			708-272-660-7200-008 BASKETBALL	500.12	
			100-271-410-0000-008 HIGH SCH ATHLETIC SUPPLIES	109.03	
			100-271-410-0000-008 HIGH SCH ATHLETIC SUPPLIES	527.08	
*	15373	10/25/2012	4633 THEODORE JACKSON		350.00
			201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	350.00	
*	15376	10/25/2012	EMPLOYEE VENDOR		161.16
			600-256-332-0000-024 FOOD SERVICE TRAVEL	161.16	
*	15378	10/25/2012	1254 TRITEK FIRE & SECURITY, LLC		309.50
			100-258-323-0001-023 SECUR REP/MAINT FIRE PREV	309.50	
*	15381	10/25/2012	2623 USA TESTPREP, INC.		2,150.00
			100-121-445-0000-008 TECH & SOFTWARE SUPPLIES	1,985.84	
			100-127-445-0000-008 TECH & SOFTWARE SUPPLIES	164.16	
	15382	10/25/2012	2616 U.S. FOODS		110,721.27
			600-256-462-0000-002 COMMODITIES DISTRB CHRG	156.88	
			600-256-462-0000-003 COMMODITIES DISTRB CHRG	186.56	
			600-256-462-0000-004 COMMODITIES DISTRB CHRG	139.92	
			600-256-462-0000-007 COMMODITIES DISTRB CHRG	118.72	
			600-256-462-0000-014 COMMODITY CHARGES	14.84	
			600-256-462-0000-013 COMMODITY CHARGES	48.76	
			600-256-462-0000-009 COMMODITY CHARGES	57.24	
			600-256-462-0000-008 COMMODITY CHARGES	69.96	
			600-256-462-0000-023 FOOD SERVICE COMMOD CHG	46.64	
			600-256-462-0000-024 FOOD SERVICE COMMOD CHG	59.36	
			600-256-410-0000-002 SUPPLIES	309.70	
			600-256-410-0000-003 SUPPLIES	425.34	
			600-256-410-0000-004 SUPPLIES	242.97	
			600-256-410-0000-007 SUPPLIES	238.12	
			600-256-410-0000-008 SUPPLIES	305.67	
			600-256-410-0000-009 SUPPLIES	481.72	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			600-256-410-0000-010 SUPPLIES	36.64	
			600-256-410-0000-013 SUPPLIES	370.63	
			600-256-410-0000-014 SUPPLIES	278.05	
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	347.92	
			600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,099.70	
			600-256-460-0000-002 FOOD	11,487.25	
			600-256-460-0000-003 FOOD	16,035.35	
			600-256-460-0000-004 FOOD	13,490.51	
			600-256-460-0000-007 FOOD	10,116.93	
			600-256-460-0000-008 FOOD	7,907.32	
			600-256-460-0000-009 FOOD	7,312.49	
			600-256-460-0000-013 FOOD	12,178.37	
			600-256-460-0000-014 FOOD	3,485.56	
			600-256-460-0000-023 FOOD SERVICE FOOD	10,372.15	
			600-256-460-0000-024 FOOD SERVICE FOOD	11,884.83	
			699-256-460-0000-007 AFTER SCHOOL SNACKS	818.50	
			699-256-460-0000-009 AFTER SCHOOL SNACKS	596.67	
*	15384	10/25/2012	2616 U.S. FOODS		179.54
			708-272-660-7560-008 CLUBS-ROTC	27.30	
			201-188-410-0013-013 SUPPLIES / MATERIALS	152.24	
	15385	10/25/2012	2631 VERNIER SOFTWARE		575.77
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	0.00	
			100-114-445-0000-002 TECHNOLOGY SUPPLIES	575.77	
	15386	10/25/2012	4679 VINCENT J OLIVETTI		107.10
			702-272-660-7230-002 FOOTBALL	107.10	
	15387	10/25/2012	2653 WAYNE ROGERS		125.10
			702-272-660-7230-002 FOOTBALL	125.10	
	15388	10/25/2012	2654 WEBB'S IRRIGATION, INC.		3,145.00
			937-112-410-0000-013 SUPPLIES / MATERIALS	2,495.00	
			100-254-323-0570-013 OP & MT REP BLDG OTHER	650.00	
	15389	10/25/2012	2677 WILLIAMSON PRINTING		319.93
			100-112-410-0000-013 PRIMARY SUPPLIES	319.93	
	15390	10/25/2012	3758 XEROX AUDIO VISUAL		1,927.07
			100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	1,927.07	
			TOTAL NUMBER OF CHECKS:	453	1,370,897.17
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
					1,370,897.17

** OUT OF SEQUENCE CHECKS ON REPORT **