	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	13943	09/06/2012	1293 AFLAC		1,531.51
		100-000-457-0000-000	AMERICAN FAMILY LIFE INS COMPANY	1,531.51	
	13944	09/06/2012	2717 AGRI SOUTH		384.59
		100-254-410-0000-910	SUPPLIES	0.00	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	384.59	
*	13946	09/06/2012	1311 ALLEN LEE		108.90
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	108.90	
*	13948	09/06/2012	4432 AMERICAN TIME & SIGNAL CO.		201.26
		100-254-410-0000-024	CUSTOD SUPP	201.26	
	13949	09/06/2012	3776 AMERICAN WASTE SYSTEMS		1,027.20
		100-254-329-0000-024	TRASH	461.10	
		100-254-329-0000-023	TRASH	476.10	
		100-254-329-0000-910	OTHER PROPERTY SERVICES	90.00	
*	13951	09/06/2012	EMPLOYEE VENDOR		248.80
		100-221-332-0000-910	TRAVEL	248.80	
*	13955	09/06/2012	2755 ASSOCIATION & SOCIETY INSURANCE		199.00
		100-000-455-0020-910	ASI/TRICARE WITHHOLDING(EMPLOYEE)	199.00	
	13956	09/06/2012	1012 AT&T		1,536.50
		100-254-340-0000-023	COMM (10% MATCH)	389.44	
		100-254-340-0000-024	COMM (10% MATCH)	599.35	
		100-254-340-0000-907	COMMUNICATIONS	10.79	
		100-254-340-0000-910	COMMUNICATION	536.92	
	13957	09/06/2012	1012 AT&T		164.55
		100-254-340-0000-008	COMMUNICATION	164.55	
	13958	09/06/2012	1012 AT&T		2,065.53
		100-254-340-0000-008	COMMUNICATION	340.01	
		100-254-340-0000-010	COMMUNICATION	130.98	
		100-254-340-0000-013	COMMUNICATION	271.49	
		100-254-340-0000-013	COMMUNICATION	194.96	
		100-254-340-0000-014	COMMUNICATION	61.63	
		100-254-340-0000-031	COMMUNICATION	149.23	
		100-254-340-0000-910	COMMUNICATION	917.23	
*	13960	09/06/2012	2756 ATLANTIC COASTAL SUPPLY		112.95
		100-254-323-0010-925	REPAIRS & MAINTENANCE	100.24	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	12.71	
*	13963	09/06/2012	1399 BAUDVILLE, INC.		223.23
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	223.23	
	13964	09/06/2012	4419 BDAY BEARS		853.33
		341-147-410-0000-014	SUPPLIES / MATERIALS	853.33	
*	13967	09/06/2012	1420 BLANTON BUILDING SUPPLIES		238.71
		100-254-410-0001-024	MAINT SUPP	36.93	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	7.90	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0010-002	OPERATIONAL SUPPLIES	55.13	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	7.05	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	36.35	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	22.29	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	13.37	
		100-254-410-0010-032	OPERATIONAL SUPPLIES	59.69	
	13968	09/06/2012	EMPLOYEE VENDOR		140.28
		821-212-332-0000-007	TRAVEL	140.28	
	13969	09/06/2012	1439 BRENDA CHURCH		600.00
		703-272-660-7400-003	PICTURE ACCT.	600.00	
	13970	09/06/2012	3825 BRITTON 'S NECK ELEMENTARY SCHOOL		302.00
		100-233-410-0001-023	SCH ADM POSTAGE	302.00	
	13971	09/06/2012	1455 BUDGET & CONTROL BOARD		154.60
		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	12.40	
	13972	09/06/2012	2829 CALIMASTER		700.00
		203-215-323-0000-910	AUDIOMETERS	700.00	
*	13974	09/06/2012	1496 CAUSEY'S FLOORING CENTER, INC.		1,667.38
		100-254-323-0000-008	REPAIRS & MAINTENANCE	1,204.48	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	462.90	
	13975	09/06/2012	3830 C & C SALES		169.97
		100-254-410-0010-925	OPERATIONAL SUPPLIES	41.57	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	38.52	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	89.88	
	13976	09/06/2012	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		556.58
		100-254-323-0570-008	REPAIRS BLDG OTHER	336.80	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	46.98	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	172.80	
	13977	09/06/2012	3852 CHARLES J. DOZIER		125.00
		100-231-690-0010-910	HONORARIA BOARD OF EDUC	125.00	
*	13980	09/06/2012	2873 CITY OF MULLINS		4,239.10

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-321-0000-008 WATER	359.08	
			100-254-321-0000-009 WATER	124.85	
			100-254-321-0000-010 WATER	117.03	
			100-254-321-0000-013 WATER	105.63	
			100-254-321-0000-014 WATER	58.01	
			100-254-321-0000-031 WATER	48.94	
			100-254-321-0000-910 WATER	77.35	
			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	
			100-254-329-0000-910 OTHER PROPERTY SERVICES	26.42	
	13981	09/06/2012	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		2,105.79
			203-127-410-0000-013 SUPPLIES	247.62	
			100-111-410-0000-013 SUPPLIES	858.41	
			100-112-410-0000-013 PRIMARY SUPPLIES	246.93	
			100-212-410-0000-013 GUIDANCE SUPPLIES	98.33	
			201-111-410-0000-014 SUPPLIES	654.50	
	13982	09/06/2012	1545 COASTAL OIL COMPANY		560.58
			100-254-470-0045-002 GASOLINE	27.89	
			100-254-470-0045-004 GASOLINE	26.55	
			100-254-470-0045-004 GASOLINE	21.56	
			100-254-470-0045-023 GASOLINE	72.36	
			100-254-470-0045-024 GASOLINE	72.36	
			100-254-470-0045-024 GASOLINE	88.46	
			100-254-470-0045-925 GASOLINE	30.08	
			100-254-470-0045-925 GASOLINE	46.01	
			100-254-470-0045-925 GASOLINE	53.09	
			100-254-470-0045-925 GASOLINE	60.04	
			100-254-470-0045-925 GASOLINE	60.03	
			100-254-470-0045-925 GASOLINE	2.15	
*	13984	09/06/2012	3885 CSI TECHNOLOGY OUTFITTERS		742.50
			100-252-345-0000-910 TECHNOLOGY REPAIRS & SERVICES	742.50	
	13985	09/06/2012	EMPLOYEE VENDOR		305.99
			100-266-332-0000-910 TRAVEL	305.99	
	13986	09/06/2012	EMPLOYEE VENDOR		710.89
			100-232-332-0000-910 TRAVEL	110.89	
			100-232-332-0000-910 TRAVEL	600.00	
*	13988	09/06/2012	1621 DELL		16,124.44
			100-112-445-1103-004 TECHNOLOGY SUPPLIES	1,450.05	
			100-113-445-1103-004 TECHNOLOGY SUPPLIES	2,944.04	
			600-256-445-0000-910 DATA PROCESSING SUPPLIES	0.00	
			600-256-445-0000-913 TECHNOLOGY SUPPLIES	11,730.35	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	13992	09/06/2012	EMPLOYEE VENDOR		103.89
		100-266-332-0000-910	TRAVEL	103.89	
	13993	09/06/2012	2907 D & L PARTS CO. INC.		1,507.68
		100-254-410-0010-925	OPERATIONAL SUPPLIES	1,507.68	
	13994	09/06/2012	EMPLOYEE VENDOR		190.92
		862-224-332-0000-024	JAG IMPV INST TRAVEL	190.92	
	13995	09/06/2012	4667 EASTERLING PRIMARY PTO		404.46
		703-272-660-7240-003	FUND RAISER	404.46	
	13996	09/06/2012	1693 ELITE LIGHTING		321.00
		100-254-410-0010-004	OPERATIONAL SUPPLIES	321.00	
	13997	09/06/2012	1069 E & L RENTALS & HARDWARE		695.89
		100-254-325-0000-023	RENTALS	448.98	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	89.93	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	26.88	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	25.56	
		100-258-410-0000-004	SECURITY SUPPLIES	64.20	
		702-272-660-1400-002	CROSS COUNTRY	40.34	
*	14000	09/06/2012	1089 FLOWER IN POT		195.28
		100-231-410-0000-910	BD EDUCATION SUPPLIES	122.52	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	72.76	
	14001	09/06/2012	1738 FOOD LION		140.00
		703-272-660-7240-003	FUND RAISER	36.28	
		703-272-660-7240-003	FUND RAISER	23.89	
		703-272-660-7240-003	FUND RAISER	30.47	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	49.36	
	14002	09/06/2012	3962 FRANCIS MARION UNIVERSITY		2,500.00
		201-224-312-0000-002	IMPROVEMENT OF INSTRUCTION	250.00	
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	250.00	
		201-224-312-0000-004	IMPROVEMENT OF INSTRUCTION	250.00	
		201-224-312-0000-007	IMPROVEMENT OF INSTRUCTION	250.00	
		201-224-312-0000-008	IMPROVEMENT OF INSTR.	250.00	
		201-224-312-0000-009	INST.PRO.IMPROV,SERVICE	250.00	
		201-224-312-0000-010	INSTRUCTIONAL PROGRAMS IMPRO SERVIC	250.00	
		201-224-312-0000-013	IMPROVEMENT OF INSTR.	250.00	
		201-224-312-0000-023	TITLE I IMP INST INST PRG	250.00	
		201-224-312-0000-024	TITLE I IMP INST INST PRG	250.00	
	14003	09/06/2012	3037 GAPWAY TIRE SERVICE		134.00
		100-254-323-0010-925	REPAIRS & MAINTENANCE	134.00	
*	14005	09/06/2012	3049 GLOBAL GOV'T/ED		278.00
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	278.00	
*	14007	09/06/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		4,778.52
		100-254-321-0000-002	WATER	175.34	
		100-254-321-0000-002	WATER	11.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-321-0000-003 WATER	26.50	
			100-254-321-0000-003 WATER	32.22	
			100-254-321-0000-003 WATER	28.26	
			100-254-321-0000-003 WATER	100.97	
			100-254-321-0000-003 WATER	26.50	
			100-254-321-0000-004 WATER	26.50	
			100-254-321-0000-004 WATER	26.50	
			100-254-321-0000-007 WATER	92.78	
			100-254-321-0000-007 WATER	48.06	
			100-254-321-0000-012 WATER	31.34	
			100-254-321-0000-012 WATER	11.50	
			100-254-321-0000-012 WATER	84.27	
			100-254-321-0000-910 WATER	26.50	
			100-254-321-0000-910 WATER	11.50	
			100-254-321-0000-910 WATER	52.90	
			100-254-321-0000-913 WATER	43.22	
			100-254-329-0000-002 OTHER PROPERTY SERVICES	547.57	
			100-254-329-0000-003 OTHER PROPERTY SERVICES	380.38	
			100-254-329-0000-004 OTHER PROPERTY SERVICES	380.38	
			100-254-329-0000-007 OTHER PROPERTY SERVICES	380.38	
			100-254-329-0000-012 OTHER PROPERTY SERVICES	169.89	
			100-254-329-0000-032 OTHER PROPERTY SERVICES	124.95	
			100-254-329-0000-910 OTHER PROPERTY SERVICES	124.95	
			100-254-329-0000-913 OTHER PROPERTY SERVICES	124.95	
			600-256-329-0000-002 OTHER PROPERTY SERVICES	547.57	
			600-256-329-0000-003 OTHER PROPERTY SERVICES	380.38	
			600-256-329-0000-004 OTHER PROPERTY SERVICES	380.38	
			600-256-329-0000-007 OTHER PROPERTY SERVICES	380.38	
*	14009	09/06/2012	1781 GREAT LAKES HIGHER EDUC. CORP.		179.55
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	179.55	
*	14011	09/06/2012	4661 HARDEE'S SERVICE & WELDING		130.00
			100-254-323-0010-925 REPAIRS & MAINTENANCE	20.00	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	110.00	
	14012	09/06/2012	3077 HAWTHORNE EDUCATIONAL SERVICES, INC		411.00
			203-127-410-0000-013 SUPPLIES	411.00	
	14013	09/06/2012	3992 HERALD OFFICE SYSTEMS		2,665.34
			100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	44.89	
			100-254-445-0000-009 REPAIRS-COMPUTERS	431.31	
			100-231-410-0000-910 BD EDUCATION SUPPLIES	106.98	
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	125.15	
			100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	0.00	
			100-233-410-0000-031 SCH ADM SUPPLIES-PEC	108.48	
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	48.47	
			100-254-340-0000-031 COMMUNICATION	270.00	
			203-223-410-0000-910 SUPV. SUPPLIES	1,350.00	
			100-254-323-0015-024 COPIER	43.65	
			100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	79.16	
			100-231-340-0000-910 MCB COMMUNICATIONS	57.25	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	14014	09/06/2012	1822 HIGHSMITH CO., INC.		161.32
		100-254-410-0000-013	OP & MT SUPPLIES	161.32	
	14015	09/06/2012	1823 HIGHWATER CLAYS INC.		254.70
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	254.70	
	14016	09/06/2012	1827 HORACE MANN INSURANCE COMPANY		33,768.56
		100-000-490-0000-000	HORACE MANN TAX SHELTERED ANNUITY	33,768.56	
	14017	09/06/2012	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
	14018	09/06/2012	4659 HOUSEHOLD OF FAITH CHURCH		250.00
		100-001-910-0000-000	Rentals	250.00	
	14019	09/06/2012	1833 HOWARD D. BLAKENEY		125.00
		100-231-690-0010-910	HONORARIA BOARD OF EDUC	125.00	
	14020	09/06/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		14,183.59
		100-254-410-0010-002	OPERATIONAL SUPPLIES	470.80	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	1,785.83	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	765.38	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	592.56	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	469.10	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	444.41	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	197.52	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	33.33	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	24.76	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	19.05	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	18.09	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	110.85	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	82.35	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	63.34	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	60.18	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	640.44	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	511.79	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	469.43	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	203.76	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	885.95	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	707.98	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	649.39	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	281.88	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	761.32	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	608.39	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	558.03	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	242.22	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	886.18	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	708.14	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	649.55	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	281.59	
*	14022	09/06/2012	4668 JAMES RIVER PETROLEUM		3,027.18

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0045-023	GASOLINE	1,513.59	
		100-254-470-0045-024	GASOLINE	1,513.59	
	14023	09/06/2012	1879 JAMES RUSSELL WATSON		118.80
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	118.80	
*	14025	09/06/2012	EMPLOYEE VENDOR		250.00
		377-212-410-0000-010	SUPPLIES	250.00	
*	14027	09/06/2012	EMPLOYEE VENDOR		470.73
		100-211-332-0000-913	TRAVEL	470.73	
	14028	09/06/2012	1914 JIM PATTERSON		108.90
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	108.90	
*	14030	09/06/2012	3166 JOHNSTONE SUPPLY		1,591.27
		100-254-323-0010-925	REPAIRS & MAINTENANCE	731.66	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	467.67	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	170.82	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	42.09	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	179.03	
	14031	09/06/2012	3162 JOHN W HUGHES		353.08
		100-231-332-0000-910	TRAVEL	353.08	
*	14033	09/06/2012	1959 JUSTINE ROBERTS		562.50
		100-271-660-0000-002	PUPIL ACTIVITY	562.50	
*	14035	09/06/2012	EMPLOYEE VENDOR		114.90
		100-112-445-0000-003	TECHNOLOGY SUPPLIES	114.90	
	14036	09/06/2012	4664 KATIE A. LEWIS		385.00
		100-213-313-0000-010	OT/PT SERVICES	150.00	
		100-213-313-0000-014	OT/PT SERVICES	150.00	
		100-213-313-0000-023	OT/PT SERVICES	85.00	
*	14038	09/06/2012	4062 LDH SPORTS & MORE		552.12
		100-271-410-0000-008	HIGH SCH ATHLETIC SUPPLIES	552.12	
*	14043	09/06/2012	EMPLOYEE VENDOR		150.00
		821-212-332-0004-009	TRAVEL-coach	150.00	
	14044	09/06/2012	2086 MARCO PRODUCTS INC.		119.72
		100-212-410-0000-013	GUIDANCE SUPPLIES	119.72	
	14045	09/06/2012	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	
	14046	09/06/2012	4099 MARION PAINT AND WALLCOVERING		174.00
		100-254-323-0000-024	REPAIRS (GEN)	174.00	
	14047	09/06/2012	4104 MARION TERMITE & PEST CONTROL INC		788.00
		600-256-323-0000-023	FOOD SERVICE REP/MAINT	30.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0000-023	REPAIRS (GEN)	30.00	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	25.00	
		100-254-323-0010-031	REPAIRS & MAINTENANCE	48.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE	600.00	
		100-254-323-0000-928	REPAIRS & MAINTENANCE	20.00	
		100-254-323-0000-907	REPAIRS & MAINTENANCE	35.00	
	14048	09/06/2012	2114 MARION TIRE WAREHOUSE		304.53
		100-254-410-0010-925	OPERATIONAL SUPPLIES	304.53	
	14049	09/06/2012	2122 MARRIOTT		110.89
		309-221-332-0011-910	TRAVEL	110.89	
*	14052	09/06/2012	EMPLOYEE VENDOR		154.63
		100-211-332-0000-913	TRAVEL	154.63	
*	14054	09/06/2012	4125 MID-CO INC.		3,663.04
		100-254-410-0010-002	OPERATIONAL SUPPLIES	577.95	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	447.45	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	354.23	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	335.59	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	149.15	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	557.59	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	431.68	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	341.75	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	323.76	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	143.89	
*	14056	09/06/2012	1163 MORNING NEWS		129.00
		100-254-410-0010-910	OPERATIONAL SUPPLIES	129.00	
	14057	09/06/2012	3326 MULLINS LIONS CLUB		288.00
		100-254-410-0010-925	OPERATIONAL SUPPLIES	288.00	
*	14059	09/06/2012	4502 N2Y, INC.		3,118.52
		330-122-345-0000-008	Technology Purchased Serv	0.00	
		330-122-345-0000-013	Technology Purchased Serv	423.40	
		830-122-345-0000-008	Technology Purchased Serv	1,565.36	
		890-122-345-0000-008	Technology Purchased Serv	1,129.76	
	14060	09/06/2012	EMPLOYEE VENDOR		196.81
		100-263-332-0000-910	TRAVEL	105.16	
		224-172-332-1000-910	TRAVEL	91.65	
*	14062	09/06/2012	2196 NCO FINANCIAL SYSTEMS, INC.		245.73
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	245.73	
	14063	09/06/2012	2197 NCS PEARSON		449,719.87
		201-111-345-0000-003	Technology Purchased Serv	24,180.06	
		201-111-345-0002-023	TITLE I KIND ONCOURSE	24,180.06	
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES	48,351.04	
		201-112-345-0000-004	TECHNOLOGY PURCHASED SERVICES	15,462.32	
		201-112-345-0000-010	TECHNOLOGY-cvompass learning	17,001.19	
		201-112-345-0000-013	TECHNOLOGY-compass learning	72,522.00	

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			201-112-345-0000-023 TITLE I PRIM MAP TESTING	55,758.77	
			201-113-345-0000-004 TECHNOLOGY PURCHASED SERV	30,915.56	
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERV	48,546.09	
			201-113-345-0000-009 TECHNOLOGY	44,252.10	
			201-113-345-0000-010 Technology Purchased Serv	33,993.30	
			201-113-345-0000-023 TITLE I ELEM MAP TESTING	14,824.56	
			201-113-345-0000-024 TITLE I ELEM MAP TESTING	19,732.82	
	14064	09/06/2012	2205 NEWVENUE TECHNOLOGIES, INC.		102.30
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	102.30	
	14065	09/06/2012	3375 PALMETTO GLASS, INC		224.06
			100-254-323-0570-009 OP & MT BLDG OTHER	224.06	
	14066	09/06/2012	2241 PARMAR IGA		125.90
			702-272-660-7410-002 SPECIAL PR ACCT.	41.19	
			702-272-660-7410-002 SPECIAL PR ACCT.	84.71	
*	14068	09/06/2012	2253 PDC COMMUNICATIONS		25,174.88
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	6.25	
			100-258-323-0010-003 SECURITY REPAIRS & MAINTENANCE	6.25	
			100-258-323-0010-004 SECURITY REPAIRS & MAINTENANCE	6.25	
			100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	6.25	
			100-258-323-0010-910 SECURITY REPAIRS & MAINTENANCE	25.00	
			100-258-323-0010-925 SECURITY REPAIRS & MAINTENANCE	125.00	
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	62.50	
			100-258-323-0010-003 SECURITY REPAIRS & MAINTENANCE	62.50	
			100-258-323-0010-004 SECURITY REPAIRS & MAINTENANCE	62.50	
			100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	62.50	
			100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	589.43	
			100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	1,252.56	
			100-258-323-0010-003 SECURITY REPAIRS & MAINTENANCE	354.96	
			100-258-323-0010-004 SECURITY REPAIRS & MAINTENANCE	661.90	
			100-258-323-0010-023 REPAIRS & MAINTENANCE	260.00	
			100-258-323-0010-024 REPAIRS & MAINTENANCE	695.98	
			100-258-323-0010-023 REPAIRS & MAINTENANCE	1,090.75	
			100-258-323-0010-024 REPAIRS & MAINTENANCE	1,090.76	
			100-258-410-0000-002 SECURITY SUPPLIES	1,994.84	
			100-258-410-0000-003 SECURITY SUPPLIES	1,994.84	
			100-258-410-0000-004 SECURITY SUPPLIES	1,994.84	
			100-258-410-0000-007 SECURITY SUPPLIES	1,994.83	
			100-258-410-0000-023 SECURITY SUPPLIES	4,937.10	
			100-258-410-0000-024 SECURITY SUPPLIES	4,937.09	
			100-258-640-0000-910 FCC LICENSE FEES	900.00	
	14069	09/06/2012	1184 PEE DEE FIRE & SAFETY		199.36
			100-254-323-0020-913 MISC CONTRACTS	199.36	
	14070	09/06/2012	3403 PIGGLY-WIGGLY # 21		290.76
			201-112-410-0000-010 SUPPLIES	6.23	
			201-113-410-0000-009 SUPPLIES	18.70	
			201-113-410-0000-010 SUPPLIES	12.47	

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		201-114-410-0000-008	SUPPLIES	25.44	
		201-188-410-0000-013	SUPPLIES	18.69	
		100-233-410-0000-009	SCH ADM SUPPLIES	209.23	
*	14073	09/06/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		47,366.07
		100-254-470-0010-002	ELECTRICITY	16,384.15	
		100-254-470-0010-002	ELECTRICITY	10.23	
		100-254-470-0010-002	ELECTRICITY	43.93	
		100-254-470-0010-002	ELECTRICITY	212.64	
		100-254-470-0010-002	ELECTRICITY	302.53	
		100-254-470-0010-002	ELECTRICITY	10.35	
		100-254-470-0010-002	ELECTRICITY	10.35	
		100-254-470-0010-003	ELECTRICITY	927.26	
		100-254-470-0010-003	ELECTRICITY	10.35	
		100-254-470-0010-003	ELECTRICITY	6,010.38	
		100-254-470-0010-003	ELECTRICITY	17.50	
		100-254-470-0010-003	ELECTRICITY	575.55	
		100-254-470-0010-003	ELECTRICITY	904.62	
		100-254-470-0010-003	ELECTRICITY	11.08	
		100-254-470-0010-004	ELECTRICITY	8,371.40	
		100-254-470-0010-007	ELECTRICITY	8,288.69	
		100-254-470-0010-012	ELECTRICITY	633.26	
		100-254-470-0010-012	ELECTRICITY	180.80	
		100-254-470-0010-012	ELECTRICITY	51.61	
		100-254-470-0010-032	ELECTRICITY	581.74	
		100-254-470-0010-913	ELECTRICITY	1,117.54	
		100-254-470-0010-913	ELECTRICITY	10.35	
		100-254-470-0010-925	ELECTRICITY	194.81	
		100-254-470-0010-926	ELECTRICITY	62.41	
		100-254-470-0910-910	ELECTRICITY	2,425.43	
		600-256-470-0000-002	ENERGY	4.27	
		600-256-470-0000-003	ENERGY	4.28	
		600-256-470-0000-004	ENERGY	4.28	
		600-256-470-0000-007	ENERGY	4.28	
	14074	09/06/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		25,670.86
		100-254-470-0000-008	ENERGY-ELECTRICITY	12,146.57	
		100-254-470-0000-009	ENERGY-ELECTRICITY	3,642.97	
		100-254-470-0000-010	ENERGY-ELECTRICITY	2,509.91	
		100-254-470-0000-013	ENERGY-ELECTRICITY	2,608.13	
		100-254-470-0000-014	ENERGY-ELECTRICITY	1,599.39	
		100-254-470-0000-031	ENERGY-ELECTRICITY	1,890.93	
		100-254-470-0000-910	ENERGY-ELECTRICITY	18.07	
		100-254-470-3000-910	ENERGY-DIST OFFICE-ELECTRICITY	281.23	
		100-254-470-4000-008	ENERGY-ATHELETIC-ELECTRICITY	868.52	
		100-254-470-4000-910	ENERGY-MAINT SHOP ELECTRICITY	105.14	
	14075	09/06/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		7,736.09
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	7,273.85	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	214.94	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	247.30	
	14076	09/06/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		2,032.76

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-470-0000-030	ENERGY-ELECTRICITY	38.14	
		100-254-470-0000-030	ENERGY-ELECTRICITY	17.24	
		100-254-470-0000-030	ENERGY-ELECTRICITY	1,452.24	
		100-254-470-0000-910	ENERGY-ELECTRICITY	525.14	
*	14078	09/06/2012	3433 QUALITY LAPEL PINS INC		1,476.72
		100-113-410-0000-009	ELEM SUPPLIES	1,476.72	
	14079	09/06/2012	1193 QUILL CORP.		4,994.11
		100-233-410-0000-008	SCH ADM SUPPLIES	266.59	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	142.75	
		100-113-445-0000-023	TECHNOLOGY SUPPLIES	109.13	
		100-222-410-0000-008	EDU MEDIA SUPPLIES	176.31	
		100-114-410-0125-008	HIGH SCHOOL MATH SUPPLIES	28.87	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	0.00	
		100-114-410-0125-008	HIGH SCHOOL MATH SUPPLIES	107.69	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	111.28	
		100-113-410-0000-009	ELEM SUPPLIES	1,085.42	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	871.93	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	67.99	
		100-113-410-0000-009	ELEM SUPPLIES	44.64	
		100-113-445-0000-009	ELEM TECH & SOFTWARE SUPPLIES	0.00	
		100-222-445-0000-009	EDU MEDIA COMPUTER SUPPLIES	0.00	
		100-113-410-0000-009	ELEM SUPPLIES	20.53	
		100-113-410-0000-009	ELEM SUPPLIES	492.36	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	618.42	
		100-263-445-0000-910	DATA PROCESSING SUPPLIES	0.00	
		100-264-445-0000-910	TECHNOLOGY SUPPLIES	618.42	
		100-232-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-263-445-0000-910	DATA PROCESSING SUPPLIES	12.72	
		100-264-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
		100-221-445-0000-910	TECHNOLOGY SUPPLIES	82.75	
		100-221-445-0000-910	TECHNOLOGY SUPPLIES	72.75	
		100-233-410-0000-023	SCH ADM SUPPLIES	63.56	
	14080	09/06/2012	EMPLOYEE VENDOR		225.17
		100-266-332-0000-913	TRAVEL	225.17	
*	14082	09/06/2012	3440 RACO INDUSTRIES		274.11
		100-254-410-0000-009	OP & MT SUPPLIES	274.11	
	14083	09/06/2012	3906 REAL LINK EDUCATIONAL SERVICES, LLC		2,250.00
		201-114-345-0000-008	Technology Purchased Serv	2,250.00	
*	14085	09/06/2012	4662 REGION 8A		400.00
		100-271-640-0000-024	PUPIL ACT DUES & FEES	400.00	
	14086	09/06/2012	2330 RENAISSANCE LEARNING		2,199.87
		201-112-345-0000-010	TECHNOLOGY-cvompass learning	2,199.87	
*	14088	09/06/2012	2338 RICHARD LADNER		107.10
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	107.10	
	14089	09/06/2012	EMPLOYEE VENDOR		202.42

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			203-211-332-0000-913 TRAVEL	202.42	
	14090	09/06/2012	EMPLOYEE VENDOR		122.30
			100-233-332-0000-024 SCH ADM TRAVEL	122.30	
*	14092	09/06/2012	2362 ROGERS ACOUSTICS, INC.		145.00
			100-254-323-0570-008 REPAIRS BLDG OTHER	145.00	
*	14094	09/06/2012	3486 RYDIN SIGN & DECAL		483.50
			100-254-410-0000-008 OP & MT SUPPLIES	483.50	
	14095	09/06/2012	2400 SALLIE MAE		200.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	200.00	
	14096	09/06/2012	3516 SCAAE : COLLEGE OF ARTS & HUMANITIES		265.00
			309-221-332-0011-910 TRAVEL	265.00	
	14097	09/06/2012	2420 SCASA		4,882.50
			100-221-640-0000-910 DUES & FEES	630.00	
			100-223-640-0000-910 DUES & FEES	315.00	
			100-232-640-0000-910 DUES & FEES	157.50	
			100-233-640-0000-002 SCHOOL ADMINISTRATION DUES & FEES	472.50	
			100-233-640-0000-003 SCHOOL ADMINISTRATION DUES & FEES	315.00	
			100-233-640-0000-004 SCHOOL ADMINISTRATION DUES & FEES	315.00	
			100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	472.50	
			100-233-640-0000-008 SCH ADM DUES & FEES	315.00	
			100-233-640-0000-009 ADMIN DUES & FEES	315.00	
			100-233-640-0000-010 ADMIN DUES & FEES	157.50	
			100-233-640-0000-013 ADMIN DUES & FEES	157.50	
			100-233-640-0000-023 DUES & FEES	157.50	
			100-233-640-0000-024 DUES & FEES	315.00	
			100-263-640-0000-910 DUES & FEES	157.50	
			100-264-640-0000-910 DUES & FEES	315.00	
			100-266-640-0000-913 DUES & FEES	315.00	
	14098	09/06/2012	2373 S C BUDGET & CONTROL BOARD		200,755.84
			100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	5,733.08	
			100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	4,209.72	
			100-000-455-0000-000 BC/BS DEDUCTIONS	113,187.30	
			100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,737.42	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	66,513.04	
			100-000-498-0000-000 STATE LIFE INSURANCE	9,375.28	
	14099	09/06/2012	2373 S C BUDGET & CONTROL BOARD		1,246.68
			100-000-455-0000-000 BC/BS DEDUCTIONS	316.32	
			100-000-461-0001-000 ACCRUED HEALTH INSURANCE	921.60	
			100-000-498-0000-000 STATE LIFE INSURANCE	8.76	
	14100	09/06/2012	3540 SCHOOL SPECIALTY		2,263.11
			203-127-410-0000-013 SUPPLIES	156.89	
			100-114-360-0000-008 PRINTING & BINDING	2,106.22	
	14101	09/06/2012	2398 S.C.S.B.I.T.		245,255.00
			100-254-324-0000-001 SPRING BRANCH PROPERTY INSURANCE	2,904.50	

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		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.	22,312.92	
		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	
		100-254-324-0000-031	SSA AT PEC 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	
		100-254-324-0000-913	PROPERTY INSURANCE	3,680.03	
		100-254-324-0000-922	OPER/MAINT PROPERTY INS	493.37	
		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.	6,825.59	
		100-254-324-0000-929	RAINS HOUSE (OLD DO) PROP INS.	514.51	
		100-254-324-0000-930	SPRINGVILLE PROPERTY INSURANCE	2,054.89	
		100-254-324-0001-910	N MAIN ST D/O PROP INS	7,237.16	
		100-254-324-0002-910	AREA 2 PROP INS VACANT/LEASED BLDGS	5,285.80	
		100-254-324-0007-910	AREA 7 PROP INS VACANT/LEASED BLDGS	7,135.60	
		100-254-324-0031-910	SOUTHSIDE BLDG PROP INS.	4,218.05	
		100-254-324-0910-910	NORTHSIDE BLDG PROP INS (OLD ADMIN)	1,293.20	
	14102	09/06/2012	2393 SC SCHOOL FOR THE DEAF & BLIND		5,502.25
		203-124-311-0000-003	INSTRUCTIONAL SERVICES	2,751.12	
		203-124-311-0000-004	INSTRUCTION SERVICES	2,751.13	
	14103	09/06/2012	2394 SC STUDENT LOAN		854.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	262.00	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	592.00	
	14104	09/06/2012	3558 SEVEN OAKS SUPPLY CO.		155.95
		100-254-323-0570-008	REPAIRS BLDG OTHER	91.75	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	32.10	
		100-254-323-0570-013	OP & MT REP BLDG OTHER	32.10	
	14105	09/06/2012	1221 SHARON GRICE		180.00
		100-231-490-0000-910	BOARD REFRESHMENTS	180.00	
*	14108	09/06/2012	2498 SIMPLEX GRINNELL LP		255.50
		100-254-323-0010-002	REPAIRS & MAINTENANCE	255.50	
	14109	09/06/2012	3573 SMITH STRAW SERVICE: C/O KINN SMITH		856.00
		100-254-410-0010-004	OPERATIONAL SUPPLIES	642.00	

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		100-254-410-0000-009	OP & MT SUPPLIES	214.00	
	14110	09/06/2012	3582 SONITROL		3,511.62
		100-258-329-0000-008	SECURITY	506.58	
		100-258-329-0000-009	SECURITY	363.70	
		100-258-329-0000-010	SECURITY	332.20	
		100-258-329-0000-013	SECURITY	439.36	
		100-258-329-0000-014	SECURITY	488.19	
		100-258-329-0000-031	SECURITY	439.36	
		100-258-329-0000-910	SECURITY	942.23	
	14111	09/06/2012	2514 SPIRIT COMMUNICATIONS		115.27
		100-254-340-0000-910	COMMUNICATION	115.27	
*	14114	09/06/2012	2522 STATE EDUCATION ASSISTANCE AUTHORITY		516.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	516.00	
*	14116	09/06/2012	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	
	14117	09/06/2012	4316 SUNBELT LANDSCAPE SERVICES INC		595.00
		100-254-323-0000-024	REPAIRS (GEN)	595.00	
*	14119	09/06/2012	EMPLOYEE VENDOR		144.13
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	144.13	
	14120	09/06/2012	4341 THERMO KING OF FLORENCE		331.11
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	203.66	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	127.45	
	14121	09/06/2012	2584 THOMAS SUPPLY COMPANY, INC.		396.83
		100-254-323-0000-023	REPAIRS (GEN)	39.37	
		100-254-323-0000-023	REPAIRS (GEN)	33.69	
		100-254-323-0000-023	REPAIRS (GEN)	323.77	
*	14123	09/06/2012	4503 TRAINER'S WAREHOUSE		170.03
		100-254-410-0000-008	OP & MT SUPPLIES	170.03	
	14124	09/06/2012	3687 TRANE COMFORT SOLUTIONS INC.		317.99
		100-254-410-0000-024	CUSTOD SUPP	298.96	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	19.03	
*	14126	09/06/2012	2608 TROY-JOHNSON LEARNING KORNER		250.00
		813-112-410-0000-010	SUPPLIES - McCormick	250.00	
	14127	09/06/2012	3707 UNIFIRST CORPORATION		1,236.84
		100-254-325-0000-925	RENTALS	60.22	
		100-254-325-0000-925	RENTALS	32.76	
		100-254-325-0000-925	RENTALS	46.93	
		100-254-325-0000-925	RENTALS	17.35	
		100-254-325-0000-925	RENTALS	66.49	
		100-254-325-0000-925	RENTALS	159.50	
		100-254-325-0000-925	RENTALS	86.80	
		100-254-325-0000-925	RENTALS	60.22	
		100-254-325-0000-925	RENTALS	32.76	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0000-925 RENTALS	46.93	
		100-254-325-0000-925 RENTALS	17.35	
		100-254-325-0000-925 RENTALS	66.49	
		100-254-325-0000-925 RENTALS	86.80	
		100-254-325-0000-925 RENTALS	71.64	
		100-254-325-0000-925 RENTALS	86.80	
		100-254-325-0000-925 RENTALS	74.05	
		100-254-325-0000-925 RENTALS	66.49	
		100-254-325-0000-925 RENTALS	17.35	
		100-254-325-0000-925 RENTALS	46.93	
		100-254-325-0000-925 RENTALS	60.22	
		100-254-325-0000-925 RENTALS	32.76	
14128	09/06/2012	2615 U.S. DEPT. OF EDUCATION		1,185.94
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	1,185.94	
14129	09/06/2012	2616 U.S. FOODS		491.90
		100-147-410-0460-003 4K SNACKS	491.90	
14130	09/06/2012	2617 U.S. SCHOOL SUPPLY, INC.		353.55
		713-272-660-7790-013 STUDENT ACTIVITY-STORE	353.55	
14131	09/06/2012	2630 VERIZON WIRELESS		1,255.94
		100-254-340-0000-002 COMMUNICATION	132.66	
		100-254-340-0000-003 COMMUNICATION	59.40	
		100-254-340-0000-004 COMMUNICATION	57.33	
		100-254-340-0000-007 COMMUNICATION	71.30	
		100-254-340-0000-910 COMMUNICATION	804.19	
		100-254-340-0000-925 COMMUNICATION	97.36	
		224-223-340-0000-007 COMMUNICATIONS	33.70	
14132	09/06/2012	2630 VERIZON WIRELESS		1,508.36
		100-223-340-0000-030 COMMUNICATIONS	58.94	
		100-254-340-0000-910 COMMUNICATION	367.78	
		100-254-340-0000-925 COMMUNICATION	53.89	
		100-254-340-1000-023 CELL PHONES (10%)	94.58	
		100-254-340-1000-024 CELL PHONES (10%)	178.89	
		100-255-340-0000-023 COMMUNICATIONS	342.67	
		100-255-340-0000-024 COMMUNICATIONS	342.67	
		600-256-340-0000-913 COMMUNICATIONS	68.94	
14133	09/06/2012	3729 WACCAMAW WIRELESS		8,151.19
		100-254-325-0255-910 RENTALS-transp radios-D/O	3,151.19	
		100-255-325-0255-910 RENTALS-transp radios	5,000.00	
14134	09/06/2012	4377 WASTE MANAGEMENT		1,231.75
		100-254-329-0000-928 OTHER PROPERTY SERVICES	100.91	
		100-254-329-0000-023 TRASH	474.00	
		100-254-329-0000-024 TRASH	656.84	
14135	09/06/2012	1268 WHITES SUPPLY CO. INC.		460.19
		100-254-410-0001-023 MAINT SUPP	21.45	
		100-254-410-0001-024 MAINT SUPP	331.65	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0001-024 MAINT SUPP	107.09	
	14136	09/06/2012	1271 ZEMAN ELECTRIC		22,470.00
			600-256-323-0000-023 FOOD SERVICE REP/MAINT	22,470.00	
	14137	09/13/2012	2706 ACE H & F HARDWARE INC		726.21
			100-254-323-0010-002 REPAIRS & MAINTENANCE	43.30	
			100-254-323-0010-003 REPAIRS & MAINTENANCE	185.77	
			100-254-323-0010-007 REPAIRS & MAINTENANCE	21.37	
			100-254-323-0010-031 REPAIRS & MAINTENANCE	45.21	
			100-254-323-0010-910 REPAIRS & MAINTENANCE	37.10	
			100-254-323-0010-925 REPAIRS & MAINTENANCE	108.39	
			100-254-323-0570-008 REPAIRS BLDG OTHER	84.27	
			100-254-323-0570-009 OP & MT BLDG OTHER	18.81	
			100-254-323-0570-010 OP & MT REP BLDG OTHER	51.17	
			100-254-323-0570-013 OP & MT REP BLDG OTHER	71.21	
			100-254-323-0570-014 OP & MT REPAIRS	32.07	
			600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	15.60	
			600-256-323-0000-024 FOOD SERVICE REP/MAINT	7.66	
			100-254-410-0000-008 OP & MT SUPPLIES	4.28	
	14138	09/13/2012	1309 ALL STAR SPORTS		1,364.76
			702-272-660-0400-002 CHEERLEADING	1,364.76	
	14139	09/13/2012	EMPLOYEE VENDOR		141.99
			100-121-332-0000-913 TRAVEL	70.99	
			100-161-332-0000-913 TRAVEL	71.00	
	14140	09/13/2012	1320 AMERICAN LEGACY PUBLISHING		533.61
			100-113-410-0000-010 ELEM SUPPLIES	533.61	
	14141	09/13/2012	1322 AMERICAN RED CROSS		1,080.00
			100-233-640-0000-002 SCHOOL ADMINISTRATION DUES & FEES	864.00	
			100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	216.00	
*	14148	09/13/2012	EMPLOYEE VENDOR		158.50
			203-214-332-0000-913 TRAVEL	158.50	
*	14152	09/13/2012	EMPLOYEE VENDOR		122.05
			708-272-660-7580-008 CLUBS-TEACHER CADETS	23.14	
			708-272-660-7580-008 CLUBS-TEACHER CADETS	98.91	
	14153	09/13/2012	1278 A.R.S. MARKETING		4,253.63
			201-113-410-0000-007 SUPPLIES	713.59	
			702-272-660-7114-002 BAND	72.06	
			702-272-660-7410-002 SPECIAL PR ACCT.	2,230.19	
			707-272-660-7400-007 PICTURE	1,061.75	
			707-272-660-7175-007 CONCESSIONS	176.04	
	14154	09/13/2012	3788 ASCD		189.00
			100-221-640-0000-910 DUES & FEES	189.00	
	14155	09/13/2012	1012 AT&T		172.48
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	172.48	

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14156	09/13/2012	1012 AT&T		1,572.55
		100-254-340-0000-023 COMM (10% MATCH)	382.14	
		100-254-340-0000-024 COMM (10% MATCH)	877.11	
		100-254-340-0000-907 COMMUNICATIONS	11.56	
		100-254-340-0000-910 COMMUNICATION	279.42	
		100-254-340-0000-928 COMMUNICATIONS	22.32	
14157	09/13/2012	1012 AT&T		1,131.25
		100-000-133-0000-000 DUE FROM FOOD SERVICE FUND	69.20	
		100-254-340-0000-002 COMMUNICATION	235.26	
		100-254-340-0000-003 COMMUNICATION	166.07	
		100-254-340-0000-003 COMMUNICATION	41.50	
		100-254-340-0000-004 COMMUNICATION	110.71	
		100-254-340-0000-007 COMMUNICATION	179.91	
		100-254-340-0000-012 COMMUNICATION	13.84	
		100-254-340-0000-032 COMMUNICATION	13.84	
		100-254-340-0000-910 COMMUNICATION	152.23	
		100-254-340-0000-910 COMMUNICATION	55.36	
		100-254-340-0000-910 COMMUNICATION	51.81	
		100-254-340-0000-913 COMMUNICATION	27.68	
		100-254-340-0000-925 COMMUNICATION	13.84	
14158	09/13/2012	4412 ATHLETICA INC. (TEAM CHEER)		203.88
		708-272-660-7360-008 ATHLETICS-CHEERLEADERS-VARSITY	203.88	
14159	09/13/2012	2756 ATLANTIC COASTAL SUPPLY		293.23
		100-254-410-0010-007 OPERATIONAL SUPPLIES	293.23	
14160	09/13/2012	1371 AUTOZONE, INC.		1,501.49
		100-117-410-0000-002 INSTRUCTIONAL SUPPLIES	19.89	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	29.63	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	48.13	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	86.62	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	-5.35	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	14.96	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	44.98	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	27.84	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	302.80	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	-10.70	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	116.62	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	73.83	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	89.60	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	112.34	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	48.14	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	107.83	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	9.42	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	4.68	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	16.04	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	17.11	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	83.45	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	46.76	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	85.55	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	89.55	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-410-0010-925 OPERATIONAL SUPPLIES	41.77	
	14161	09/13/2012	1393 BARNES & NOBLE, INC.		841.25
			829-271-660-0000-007 PUPIL ACTIVITY	119.90	
			201-111-410-0000-014 SUPPLIES	721.35	
*	14163	09/13/2012	1022 BAXLEY HARDWARE, INC		608.31
			100-254-410-0001-023 MAINT SUPP	107.54	
			100-254-410-0001-023 MAINT SUPP	56.11	
			100-254-410-0001-024 MAINT SUPP	24.41	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	4.49	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	57.62	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	6.23	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	10.01	
			100-254-410-0010-002 OPERATIONAL SUPPLIES	13.48	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	5.99	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	19.47	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	3.00	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	18.66	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	4.91	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	11.24	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	64.15	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	17.18	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	47.99	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	19.46	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	7.05	
			100-254-410-0010-032 OPERATIONAL SUPPLIES	11.98	
			100-254-410-0010-910 OPERATIONAL SUPPLIES	92.45	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	3.20	
			100-254-410-0010-925 OPERATIONAL SUPPLIES	1.69	
	14164	09/13/2012	2779 BENDER BURKOT SCH SUPPLY		247.03
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	195.81	
			203-127-410-0000-013 SUPPLIES	51.22	
	14165	09/13/2012	EMPLOYEE VENDOR		223.17
			600-256-332-0000-913 TRAVEL	117.74	
			600-256-332-0000-913 TRAVEL	105.43	
*	14167	09/13/2012	1455 BUDGET & CONTROL BOARD		391.20
			100-000-402-0001-000 ACCRUED A/P-MARION 1	391.20	
*	14169	09/13/2012	2836 CAREER EDUCATION PSYCH. EVALUATIONS		600.00
			203-215-311-0000-910 CONTRACTUAL SERVICES	600.00	
	14170	09/13/2012	1034 CAROLINA PUBLISHING		945.00
			100-263-350-0000-910 ADVERTISING	585.00	
			100-263-350-0000-910 ADVERTISING	39.00	
			100-263-350-0000-910 ADVERTISING	39.00	
			100-263-350-0000-910 ADVERTISING	39.00	
			600-256-350-0000-913 ADVERTISING	243.00	
	14171	09/13/2012	1488 CARROLL'S		300.00
			100-258-323-0000-910 SECUR REP/MAINT ALARMS	150.00	
			100-254-323-0000-023 REPAIRS (GEN)	150.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	14172	09/13/2012	EMPLOYEE VENDOR		105.06
		201-223-332-0000-910	TRAVEL	105.06	
	14173	09/13/2012	3830 C & C SALES		268.93
		100-254-323-0000-024	REPAIRS (GEN)	44.78	
		100-254-323-0000-024	REPAIRS (GEN)	21.34	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	49.79	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	139.64	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	13.38	
	14174	09/13/2012	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		530.64
		100-254-410-0010-012	OPERATIONAL SUPPLIES	200.16	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	330.48	
*	14176	09/13/2012	EMPLOYEE VENDOR		148.60
		707-272-660-7111-007	BAND BOOK STORE	60.79	
		707-272-660-7111-007	BAND BOOK STORE	87.81	
	14177	09/13/2012	1509 CHARLIN'S SHED		220.21
		780-000-048-0000-910	ACADEMIC EXTRA-CURRICULAR ACTV	220.21	
*	14182	09/13/2012	1550 COLLEGE BOARD		1,060.25
		100-212-410-0000-002	GUIDANCE SUPPLIES	410.25	
		100-212-640-0000-002	DUES & FEES	325.00	
		100-212-640-0000-002	DUES & FEES	325.00	
	14183	09/13/2012	3864 COLLINS FEED & GARDEN		101.96
		100-254-323-0000-024	REPAIRS (GEN)	57.19	
		100-254-323-0000-024	REPAIRS (GEN)	44.77	
	14184	09/13/2012	1557 COMPASS LEARNING, INC.		5,100.00
		201-112-345-0000-013	TECHNOLOGY-compass learning	5,100.00	
	14185	09/13/2012	1565 CONTROL MANAGEMENT, INC.		64,656.00
		100-254-323-0022-002	CMI CONTRACT	17,640.00	
		100-254-323-0022-003	CMI CONTRACT	1,824.00	
		100-254-323-0022-004	CMI CONTRACT	2,352.00	
		100-254-323-0022-007	CMI CONTRACT	7,008.00	
		100-254-323-0022-008	CMI CONTRACT	2,580.00	
		100-254-323-0022-009	CMI CONTRACT	5,244.00	
		100-254-323-0022-010	CMI CONTRACT	4,284.00	
		100-254-323-0022-013	CMI CONTRACT	1,020.00	
		100-254-323-0022-014	CMI CONTRACT	588.00	
		100-254-323-0022-023	CMI CONTRACT	3,876.00	
		100-254-323-0022-024	CMI CONTRACT	10,080.00	
		100-254-323-0022-031	CMI CONTRACT	684.00	
		100-254-323-0022-910	CMI CONTRACT	2,868.00	
		100-254-323-0022-928	CMI CONTRACT	4,608.00	
*	14187	09/13/2012	3879 CREEK BRIDGE HIGH SCHOOL		1,000.26
		821-271-399-0000-024	FIELD TRIPS	1,000.26	
	14188	09/13/2012	1641 DISCOUNT SCHOOL SUPPLY		151.64

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		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	151.64	
	14189	09/13/2012	1064 DONNIE W. HILL		217.30
		100-231-332-0000-910	TRAVEL	217.30	
	14190	09/13/2012	4669 DOUBLETREE BY HILTON		343.20
		224-172-332-6666-910	TRAVEL	57.20	
		224-223-332-0000-007	TRAVEL	57.20	
		224-172-332-6666-910	TRAVEL	114.40	
		224-223-332-0000-007	TRAVEL	114.40	
	14191	09/13/2012	4411 DPC PLUMBING & MECHANICAL		27,319.00
		600-256-540-0000-024	FOOD SERVICE EQUIPMENT	27,319.00	
	14192	09/13/2012	1693 ELITE LIGHTING		267.15
		100-254-410-0010-003	OPERATIONAL SUPPLIES	267.15	
	14193	09/13/2012	1738 FOOD LION		132.50
		821-212-410-0000-007	SUPPLIES	72.00	
		821-212-410-0000-007	SUPPLIES	60.50	
	14194	09/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-009	SUPPLIES	250.00	
	14195	09/13/2012	1779 GRAND STRAND WATER & SEWER AUTHORITY		151.45
		100-254-321-0000-030	WATER	26.50	
		100-254-329-0000-030	OTHER PROPERTY SERVICES	124.95	
	14196	09/13/2012	3071 HAMPTON CAMPBELL		107.10
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	107.10	
*	14198	09/13/2012	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	
*	14200	09/13/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		619.04
		100-254-410-0010-003	OPERATIONAL SUPPLIES	99.02	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	62.06	
		100-254-325-0000-003	RENTALS	267.50	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	190.46	
		600-256-410-0000-003	SUPPLIES	0.00	
*	14202	09/13/2012	4499 JAMIE VOLLMER, INC.		687.08
		100-224-312-0000-910	STAFF TRAINING	687.08	
	14203	09/13/2012	3146 JEFFREY COCKRELL		108.00
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	108.00	

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	14204	09/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
	14205	09/13/2012	3166 JOHNSTONE SUPPLY		158.76
			100-254-410-0010-007 OPERATIONAL SUPPLIES	158.76	
	14206	09/13/2012	4034 JOYCE PORTER		151.17
			356-182-332-0000-030 TRAVEL	49.17	
			356-181-332-0000-030 ADULT ED BASIC TRAVEL	102.00	
*	14208	09/13/2012	EMPLOYEE VENDOR		250.00
			377-113-410-0000-023 ELEMENTARY INST SUPPLIES	250.00	
*	14212	09/13/2012	2014 LAKESHORE LEARNING MATERIALS		826.71
			100-112-410-0000-013 PRIMARY SUPPLIES	52.34	
			100-111-410-0000-013 SUPPLIES	202.19	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	572.18	
*	14214	09/13/2012	EMPLOYEE VENDOR		163.72
			100-233-332-0000-024 SCH ADM TRAVEL	122.30	
			100-233-332-0000-024 SCH ADM TRAVEL	41.42	
	14215	09/13/2012	1133 LEVANT DAVIS		195.85
			100-231-332-0000-910 TRAVEL	195.85	
*	14217	09/13/2012	EMPLOYEE VENDOR		263.87
			100-233-332-0000-024 SCH ADM TRAVEL	263.87	
	14218	09/13/2012	2062 LOUIS GREG GROOMS, JR.		104.40
			708-272-660-7230-008 AHTLETICS-FOOTBALL-VARSITY	104.40	
	14219	09/13/2012	3256 MALCOLMS		461.01
			100-254-410-0000-008 OP & MT SUPPLIES	15.00	
			100-254-410-0000-009 OP & MT SUPPLIES	17.00	
			100-254-410-0000-013 OP & MT SUPPLIES	6.88	
			100-254-410-0000-008 OP & MT SUPPLIES	14.60	
			100-254-410-0000-008 OP & MT SUPPLIES	19.46	
			100-254-410-0000-008 OP & MT SUPPLIES	17.07	
			100-254-410-0000-008 OP & MT SUPPLIES	21.80	
			100-254-470-0045-925 GASOLINE	85.80	
			100-254-470-0045-925 GASOLINE	75.40	
			100-255-470-0000-910 ENERGY-FUEL AUTO	111.00	
			100-254-470-0045-031 GASOLINE	77.00	
	14220	09/13/2012	4084 MARCO RURAL WATER COMPANY		1,568.00
			100-254-321-0000-928 WATER	75.00	
			100-254-321-0000-929 WATER	23.90	
			100-254-321-0000-023 WATER	209.40	
			100-254-321-0000-024 WATER	23.90	
			100-254-321-0000-024 WATER	1,119.10	
			100-254-321-0000-907 WATER	116.70	
	14221	09/13/2012	2099 MARION COUNTY SUPPLY, INC.		2,093.05
			100-254-410-0000-013 OP & MT SUPPLIES	10.65	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0001-023 MAINT SUPP	235.00	
		100-254-410-0001-023 MAINT SUPP	42.69	
		100-254-410-0001-023 MAINT SUPP	61.36	
		100-254-410-0001-023 MAINT SUPP	90.61	
		100-254-410-0001-023 MAINT SUPP	195.82	
		100-254-410-0001-023 MAINT SUPP	37.43	
		100-254-410-0001-024 MAINT SUPP	37.42	
		100-254-410-0010-002 OPERATIONAL SUPPLIES	39.59	
		100-254-410-0010-002 OPERATIONAL SUPPLIES	30.92	
		100-254-410-0010-002 OPERATIONAL SUPPLIES	54.66	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	5.35	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	35.99	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	38.68	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	56.55	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	23.38	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	50.77	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	10.59	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	454.75	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	3.16	
		100-254-410-0010-003 OPERATIONAL SUPPLIES	9.42	
		100-254-410-0010-004 OPERATIONAL SUPPLIES	5.35	
		100-254-410-0010-004 OPERATIONAL SUPPLIES	50.56	
		100-254-410-0010-004 OPERATIONAL SUPPLIES	52.80	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	22.90	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	14.87	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	27.66	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	7.51	
		100-254-410-0010-007 OPERATIONAL SUPPLIES	17.01	
		100-254-410-0010-012 OPERATIONAL SUPPLIES	78.54	
		100-254-410-0010-910 OPERATIONAL SUPPLIES	13.86	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	24.56	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	8.51	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	7.44	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	26.16	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	66.29	
		100-254-410-0010-925 OPERATIONAL SUPPLIES	134.77	
		100-254-410-0255-002 BUS TRAILOR SUPPLIES	9.47	
14222	09/13/2012	4104 MARION TERMITE & PEST CONTROL INC		363.00
		100-254-323-0010-031 REPAIRS & MAINTENANCE	65.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	48.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	250.00	
14223	09/13/2012	3278 MARK SWARTZ		103.50
		708-272-660-7230-008 AHTLETICS-FOOTBALL-VARSITY	103.50	
14224	09/13/2012	3291 MARY MILES		226.72
		100-231-332-0000-910 TRAVEL	226.72	
14225	09/13/2012	2135 MCGRAW-HILL CO		1,354.39
		100-122-410-0000-003 TMD INSTRUCTIONAL SUPPLIES	247.20	
		100-127-410-0000-003 LD INSTRUCTIONAL SUPPLIES	200.00	
		100-161-410-0000-003 AUTISM INSTRUCTIONAL SUPPLIES	230.00	
		203-127-410-0000-003 LD SUPPLIES	677.19	

CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
14226	09/13/2012	EMPLOYEE VENDOR		424.58
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	424.58	
14227	09/13/2012	EMPLOYEE VENDOR		250.00
		377-126-410-0000-010 SUPPLIES	250.00	
14228	09/13/2012	2170 MONICA S. BERRY THERAPY LLC		3,225.00
		203-215-312-0000-910 INST.PRO.IMPROV,SERVICE	120.00	
		203-215-313-0000-003 Contractual Services-O/T	1,350.00	
		203-215-313-0000-004 Contractual Services-O/T	630.00	
		203-215-313-0000-007 Contractual Services-O/T	255.00	
		203-215-313-0000-008 Contractual Services-O/T	210.00	
		203-215-313-0000-010 Contractual Services-O/T	60.00	
		203-215-313-0000-013 Contractual Services-O/T	420.00	
		203-215-313-0000-014 Contractual Services-O/T	180.00	
14229	09/13/2012	3323 MULLINS HARDWARE CO		1,157.59
		100-254-323-0010-002 REPAIRS & MAINTENANCE	12.51	
		100-254-323-0010-003 REPAIRS & MAINTENANCE	187.74	
		100-254-323-0010-004 REPAIRS & MAINTENANCE	46.65	
		100-254-323-0010-007 REPAIRS & MAINTENANCE	76.38	
		100-254-323-0010-031 REPAIRS & MAINTENANCE	153.48	
		100-254-323-0010-925 REPAIRS & MAINTENANCE	253.54	
		100-254-323-0570-008 REPAIRS BLDG OTHER	97.07	
		100-254-323-0570-009 OP & MT BLDG OTHER	28.53	
		100-254-323-0570-010 OP & MT REP BLDG OTHER	40.42	
		100-254-323-0570-013 OP & MT REP BLDG OTHER	54.54	
		100-254-323-0570-014 OP & MT REPAIRS	46.65	
		100-254-410-0000-008 OP & MT SUPPLIES	21.68	
		100-254-410-0000-009 OP & MT SUPPLIES	26.58	
		100-254-410-0000-013 OP & MT SUPPLIES	93.85	
		600-256-323-0000-009 REPAIRS	17.97	
14230	09/13/2012	3327 MULLINS TRUCK & TRACTOR		122.29
		100-254-323-0010-925 REPAIRS & MAINTENANCE	122.29	
14231	09/13/2012	2186 NAPA AUTO PARTS		1,143.37
		100-254-410-0010-007 OPERATIONAL SUPPLIES	27.45	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	89.75	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	85.55	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	95.71	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	74.69	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	19.31	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	41.92	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	21.43	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	95.69	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	43.86	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	43.41	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	18.43	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	56.49	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	56.49	
		100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	68.67	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0010-022	VEHICLE OPERATIONAL SUPPLIES	42.79	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	80.01	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	18.59	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	102.56	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	2.82	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	57.75	
*	14234	09/13/2012	2229 ORIENTAL TRADING COMPANY, INC.		2,540.62
		201-112-410-0000-003	SUPPLIES	1,154.62	
		201-188-410-0000-003	PARENTING SUPPLIES	1,386.00	
	14235	09/13/2012	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		885.96
		203-122-410-0000-004	TMH SUPPLIES	759.70	
		600-256-410-0000-007	SUPPLIES	126.26	
	14236	09/13/2012	2253 PDC COMMUNICATIONS		1,461.14
		100-258-410-0000-023	SECURITY SUPPLIES	742.34	
		100-258-410-0000-024	SECURITY SUPPLIES	718.80	
	14237	09/13/2012	2272 PEPSI BOTTLING VENTURES		133.99
		708-272-660-7560-008	CLUBS-ROTC	133.99	
	14238	09/13/2012	EMPLOYEE VENDOR		234.50
		100-266-332-0000-913	TRAVEL	234.50	
	14239	09/13/2012	2277 PIGATT'S FENCING COMPANY		1,880.00
		100-254-323-0000-024	REPAIRS (GEN)	1,880.00	
	14240	09/13/2012	2278 PIGGLY WIGGLY #154		148.24
		702-272-660-0500-002	FOOTBALL	136.15	
		702-272-660-0500-002	FOOTBALL	12.09	
*	14242	09/13/2012	2281 PIONEER MANUFACTURING CO.		613.11
		702-272-660-7114-002	BAND	613.11	
	14243	09/13/2012	2282 PIZZA HUT		290.02
		821-212-410-0000-007	SUPPLIES	290.02	
	14244	09/13/2012	3419 PREMIER AGENDAS, INC.		3,304.90
		201-113-360-0000-007	PRINTING	0.00	
		201-113-410-0000-007	SUPPLIES	3,304.90	
	14245	09/13/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		9,970.73
		100-254-470-0010-907	ELECTRICITY BILLING	231.39	
		100-254-470-0010-907	ELECTRICITY BILLING	24.34	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	9.74	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	200.26	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	86.11	
		100-254-470-0000-023	OPER/MAINT ELECTRICITY	54.85	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	8,206.83	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	769.27	
		100-254-470-0000-024	OPER/MAINT ELECTRICITY	343.32	
		600-256-470-0000-023	ELECTRICITY	31.43	
		100-254-470-0000-922	OPER/MAINT ELECTRICITY	13.19	
*	14248	09/13/2012	1193 QUILL CORP.		6,255.87

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-255-410-0000-910	PUPIL TRANS SUPPLIES	0.00	
		100-255-445-0000-910	TECHNOLOGY & SOFTWARE SUPPLIES	196.39	
		344-141-410-0000-004	SUPPLIES	13.42	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	17.08	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	40.49	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	88.71	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	66.14	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	26.63	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	49.45	
		100-254-410-0000-008	OP & MT SUPPLIES	95.34	
		100-112-410-0000-010	PRIMARY SUPPLIES	19.50	
		100-113-410-0000-010	ELEM SUPPLIES	341.63	
		100-112-410-0000-010	PRIMARY SUPPLIES	674.10	
		100-113-410-0000-010	ELEM SUPPLIES	0.00	
		100-114-445-0000-008	TECHNOLOGY AND SOFTWARE SUPPLIES	109.12	
		100-254-410-0000-014	OP & MT SUPPLIES	207.88	
		100-113-410-0000-009	ELEM SUPPLIES	1,626.40	
		100-254-410-0000-023	CUSTOD SUPP	106.99	
		100-233-410-0000-003	SCHOOL ADMINISTRATION SUPPLIES	802.82	
		100-233-410-0000-003	SCHOOL ADMINISTRATION SUPPLIES	29.37	
		100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	272.47	
		100-121-410-0000-003	EMD INSTRUCTIONAL SUPPLIES	13.18	
		100-233-410-0000-003	SCHOOL ADMINISTRATION SUPPLIES	68.18	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	1,390.58	
	14249	09/13/2012	4207 REALLY GOOD STUFF		848.51
		100-112-410-0000-013	PRIMARY SUPPLIES	80.18	
		203-127-410-0000-013	SUPPLIES	106.71	
		100-112-410-0000-013	PRIMARY SUPPLIES	257.48	
		100-112-410-0000-013	PRIMARY SUPPLIES	38.65	
		100-112-410-0000-013	PRIMARY SUPPLIES	80.90	
		100-112-410-0000-013	PRIMARY SUPPLIES	201.57	
		100-112-410-0000-013	PRIMARY SUPPLIES	83.02	
	14250	09/13/2012	1196 RENTAL UNIFORM SERVICE		953.09
		100-254-325-0001-925	UNIFORMS	32.96	
		100-254-325-0001-925	UNIFORMS	98.88	
		100-254-325-0000-004	RENTALS	82.72	
		100-254-325-0001-004	UNIFORMS	143.44	
		100-254-325-0000-003	RENTALS	37.88	
		100-254-325-0001-003	UNIFORMS	143.44	
		100-254-325-0000-002	RENTALS	97.20	
		100-254-325-0000-007	RENTALS	123.08	
		100-254-325-0000-910	RENTALS	54.05	
		100-254-325-0001-007	UNIFORMS	139.44	
*	14252	09/13/2012	2344 RIPPLE EFFECTS, INC.		7,813.47
		201-114-345-0000-008	Technology Purchased Serv	7,813.47	
	14253	09/13/2012	2362 ROGERS ACOUSTICS, INC.		110.00
		100-254-323-0570-008	REPAIRS BLDG OTHER	35.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-323-0010-031 REPAIRS & MAINTENANCE	75.00	
	14254	09/13/2012	2453 SCHOOL SPECIALTY-SAX ARTS		4,021.03
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	1,474.46	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	2,166.14	
			100-143-410-0000-002 AP INSTRUCTIONAL SUPPLIES	380.43	
	14255	09/13/2012	4649 SC AFTERSCHOOL ALLIANCE		330.00
			224-172-332-6666-910 TRAVEL	165.00	
			224-223-332-0000-007 TRAVEL	165.00	
	14256	09/13/2012	2420 SCASA		300.00
			100-264-332-0000-910 TRAVEL	150.00	
			100-264-332-0000-910 TRAVEL	150.00	
*	14258	09/13/2012	4245 SCDEW		2,400.58
			100-252-260-0000-910 Unemployment Insurance	2,400.58	
	14259	09/13/2012	3490 SCE&G		106.21
			100-254-470-1000-009 ENERGY-PROPANE GAS	77.30	
			100-254-470-1000-014 ENERGY-PROPANE GAS	28.91	
	14260	09/13/2012	2442 SCHOLASTIC MAGAZINES		2,001.95
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	383.08	
			201-113-410-0000-007 SUPPLIES	1,418.67	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	200.20	
	14261	09/13/2012	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		1,820.70
			100-113-410-0000-004 INSTRUCTIONAL SUPPLIES	102.70	
			100-112-410-0000-013 PRIMARY SUPPLIES	170.85	
			100-112-410-0000-013 PRIMARY SUPPLIES	129.36	
			100-111-410-0000-013 SUPPLIES	134.39	
			100-112-410-0000-013 PRIMARY SUPPLIES	244.16	
			100-112-110-0000-013 PRIMARY TEACHER SALARIES	249.49	
			203-127-410-0000-013 SUPPLIES	472.59	
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	148.43	
			100-112-410-0000-013 PRIMARY SUPPLIES	168.73	
	14262	09/13/2012	2445 SCHOOL HEALTH CORP.		630.27
			100-213-410-0000-009 HEALTH SUPPLIES	182.78	
			100-213-410-0000-010 HEALTH SUPPLIES	447.49	
	14263	09/13/2012	4409 SCHOOLSin		320.73
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	320.73	
	14264	09/13/2012	3540 SCHOOL SPECIALTY		104.75
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	107.19	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	-10.37	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	7.93	
	14265	09/13/2012	2461 SCIRA		500.00
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	500.00	
	14266	09/13/2012	2464 SCRIPPS NAT'L SPELLING BEE		122.50
			100-113-640-0000-023 ELEM DUES & FEES	122.50	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	14267	09/13/2012	3546 SCSBA		480.00
		100-231-332-0000-910	TRAVEL	480.00	
*	14270	09/13/2012	3558 SEVEN OAKS SUPPLY CO.		2,631.92
		100-254-410-0010-002	OPERATIONAL SUPPLIES	127.97	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	851.34	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	651.03	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	525.83	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	475.75	
	14271	09/13/2012	3564 SHEALY ELECTRICAL WHOLESALERS		291.60
		100-254-323-0570-008	REPAIRS BLDG OTHER	291.60	
	14272	09/13/2012	EMPLOYEE VENDOR		250.00
		377-113-410-0000-023	ELEMENTARY INST SUPPLIES	250.00	
	14273	09/13/2012	3569 SHIFFLER		243.48
		100-254-410-0000-023	CUSTOD SUPP	243.48	
	14274	09/13/2012	2507 SOURCE4		6,462.40
		100-252-345-0000-910	TECHNOLOGY REPAIRS & SERVICES	6,462.40	
*	14277	09/13/2012	2532 STRICKLAND PLUMBING CO.		1,676.00
		100-254-323-0010-003	REPAIRS & MAINTENANCE	500.00	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	286.00	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	290.00	
		100-254-323-0000-008	REPAIRS & MAINTENANCE	600.00	
	14278	09/13/2012	EMPLOYEE VENDOR		127.76
		203-223-332-0000-910	SUPV TRAVEL	127.76	
	14279	09/13/2012	3640 TEACHER DIRECT		326.92
		100-112-410-0000-013	PRIMARY SUPPLIES	203.56	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	123.36	
	14280	09/13/2012	2455 SCHOOL SPECIALTY-TEACHERS DISCOUNT		392.69
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	137.05	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	104.92	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	150.72	
	14281	09/13/2012	EMPLOYEE VENDOR		108.12
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	108.12	
	14282	09/13/2012	3687 TRANE COMFORT SOLUTIONS INC.		932.09
		100-254-323-0000-024	REPAIRS (GEN)	13.90	
		100-254-323-0000-024	REPAIRS (GEN)	26.24	
		100-254-323-0000-024	REPAIRS (GEN)	-105.67	
		100-254-323-0000-024	REPAIRS (GEN)	964.79	
		100-254-323-0000-024	REPAIRS (GEN)	32.83	
	14283	09/13/2012	3707 UNIFIRST CORPORATION		395.26
		100-254-325-0000-925	RENTALS	60.22	
		100-254-325-0000-925	RENTALS	32.76	
		100-254-325-0000-925	RENTALS	46.93	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0000-925	RENTALS	17.35	
		100-254-325-0000-925	RENTALS	66.49	
		100-254-325-0000-925	RENTALS	84.71	
		100-254-325-0000-925	RENTALS	86.80	
	14284	09/13/2012	2616 U.S. FOODS		140.47
		100-254-410-0010-910	OPERATIONAL SUPPLIES	140.47	
	14285	09/13/2012	2627 VARSITY SPIRIT FASHIONS		680.74
		702-272-660-0400-002	CHEERLEADING	680.74	
*	14288	09/13/2012	4383 WHALEY FOODSERVICE		209.28
		600-256-323-0000-024	FOOD SERVICE REP/MAINT	209.28	
	14289	09/13/2012	4340 THE YOUNG GROUP		29,895.00
		100-271-660-0000-002	PUPIL ACTIVITY	10,415.40	
		100-271-660-0000-003	PUPIL ACTIVITY	1,192.50	
		100-271-660-0000-004	PUPIL ACTIVITY	1,033.50	
		100-271-660-0000-007	PUPIL ACTIVITY	2,689.95	
		100-271-660-0000-008	PUPIL ACTIVITY	7,361.40	
		100-271-660-0000-009	PUPIL ACTIVITY	1,932.75	
		100-271-660-0000-010	PUPIL ACTIVITY	556.50	
		100-271-660-0000-013	PUPIL ACTIVITY	556.50	
		100-271-660-0000-014	PUPIL ACTIVITY	159.00	
		100-271-660-0000-023	PUPIL ACTIVITY	477.00	
		100-271-660-0000-024	PUPIL ACTIVITY	3,520.50	
	14290	09/13/2012	1271 ZEMAN ELECTRIC		1,063.71
		100-254-410-0010-002	OPERATIONAL SUPPLIES	1,063.71	
	14291	09/20/2012	1286 ACP DIRECT		1,602.50
		100-114-410-0000-008	HIGH SCH SUPPLIES	1,602.50	
*	14297	09/20/2012	1320 AMERICAN LEGACY PUBLISHING		3,334.76
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	1,133.82	
		100-113-410-0000-004	INSTRUCTIONAL SUPPLIES	2,200.94	
*	14299	09/20/2012	4685 ANDRA CAMPBELL		200.00
		100-231-690-0010-910	HONORARIA BOARD OF EDUC	100.00	
		100-231-690-0010-910	HONORARIA BOARD OF EDUC	100.00	
*	14301	09/20/2012	EMPLOYEE VENDOR		179.97
		311-224-345-0000-910	TECHNOLOGY SERVICES	75.00	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	104.97	
*	14306	09/20/2012	2748 APPLE		9,756.26
		926-114-445-0000-024	AT-RISK H/S TECH/SOFT SUPP	4,055.30	
		926-114-445-0000-024	AT-RISK H/S TECH/SOFT SUPP	4,917.72	
		926-114-445-0000-024	AT-RISK H/S TECH/SOFT SUPP	783.24	
	14307	09/20/2012	2751 ARCHIPELAGO LEARNING		4,569.60
		201-112-345-0000-004	TECHNOLOGY PURCHASED SERVICES	1,523.20	
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERV	3,046.40	
*	14314	09/20/2012	4587 AT&T		690.71

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-340-0000-014	COMMUNICATION	690.71	
	14315	09/20/2012	2756 ATLANTIC COASTAL SUPPLY		370.61
		100-254-410-0010-003	OPERATIONAL SUPPLIES	264.94	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	105.67	
*	14317	09/20/2012	3803 BATTLE L-P GAS COMPANY		4,093.00
		100-254-470-0001-024	OPER/MAINT FUEL	4,093.00	
*	14319	09/20/2012	EMPLOYEE VENDOR		134.44
		871-114-332-0000-024	H/S GEAR-UP TUTOR TRVL	134.44	
	14320	09/20/2012	3817 BLICK ART MATERIALS		854.51
		100-112-410-0001-023	PRIM SUPPLIES	427.26	
		100-113-410-0001-023	ELEM SUPPLIES	427.25	
	14321	09/20/2012	1025 BOYKIN & DAVIS, LLC		2,431.98
		100-231-319-0000-910	LEGAL SERVICES	2,431.98	
	14322	09/20/2012	1439 BRENDA CHURCH		145.00
		100-231-490-0000-910	BOARD REFRESHMENTS	145.00	
	14323	09/20/2012	1466 CALLOWAY HOUSE, INC.		253.84
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	95.94	
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	157.90	
*	14325	09/20/2012	1475 CARL STOKES		150.00
		702-272-660-0500-002	FOOTBALL	40.00	
		702-272-660-1100-002	VOLLEYBALL	35.00	
		707-272-660-0500-007	FOOTBALL	35.00	
		702-272-660-0500-002	FOOTBALL	40.00	
*	14327	09/20/2012	2828 C C DICKSON CO.		190.53
		100-254-410-0010-003	OPERATIONAL SUPPLIES	190.53	
	14328	09/20/2012	3830 C & C SALES		263.40
		100-254-323-0010-925	REPAIRS & MAINTENANCE	103.40	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	57.93	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	51.94	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	37.29	
		100-254-410-0001-023	MAINT SUPP	12.84	
*	14330	09/20/2012	2863 CHARLES E. WELKER		103.50
		702-272-660-0500-002	FOOTBALL	103.50	
	14331	09/20/2012	EMPLOYEE VENDOR		141.08
		707-272-660-7111-007	BAND BOOK STORE	59.97	
		707-272-660-7111-007	BAND BOOK STORE	81.11	
*	14333	09/20/2012	4678 CHICK-FIL-A		114.00
		201-271-399-0000-007	FIELD TRIP	114.00	
	14334	09/20/2012	1038 CHILDS & HALLIGAN		278.12
		100-231-319-0000-910	LEGAL SERVICES	278.12	
*	14337	09/20/2012	1547 COASTAL SANITARY SUPPLY, INC.		1,161.11

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0010-002	OPERATIONAL SUPPLIES	232.22	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	232.22	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	232.22	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	232.22	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	232.23	
*	14346	09/20/2012	1613 DAVID NORRIS		122.40
		702-272-660-0500-002	FOOTBALL	122.40	
*	14348	09/20/2012	1621 DELL		1,257.37
		100-254-445-0000-910	TECHNOLOGY SUPPLIES	1,257.37	
*	14350	09/20/2012	2946 DIGITAL OFFICE SOLUTIONS		225.00
		203-223-323-0000-910	COPIER MAINTENANCE	225.00	
	14351	09/20/2012	2969 DSCS HOLDING LLC		108.24
		100-252-325-0000-910	FISCAL SERVICE RENTAL	108.24	
*	14355	09/20/2012	1709 ETA/HAND2MIND		149.92
		100-113-410-0000-007	INSTRUCTIONAL SUPPLIES	149.92	
	14356	09/20/2012	3010 FENCE IT OF FLORENCE		380.00
		100-254-323-0570-014	OP & MT REPAIRS	380.00	
	14357	09/20/2012	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		5,046.00
		201-114-420-0000-008	TEXTBOOKS	2,407.20	
		201-114-420-0000-008	TEXTBOOKS	219.90	
		201-114-420-0000-008	TEXTBOOKS	2,418.90	
*	14359	09/20/2012	1092 FLUDD'S SUMMERSETT SECURITY, INC		260.00
		100-258-323-0000-024	SECUR REP/MAINT ALARMS	260.00	
*	14364	09/20/2012	1758 GARY MCMEEKIN		107.10
		702-272-660-0500-002	FOOTBALL	107.10	
*	14366	09/20/2012	4684 GLOBAL IMMIGRATION ADVERTISING LLC		1,611.32
		100-264-350-0000-910	ADVERTISING	1,611.32	
	14367	09/20/2012	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		125.00
		100-254-323-0570-014	OP & MT REPAIRS	125.00	
	14368	09/20/2012	1775 GORE'S TIRE SERVICE		618.12
		100-254-323-0010-925	REPAIRS & MAINTENANCE	12.50	
		100-254-323-0010-925	REPAIRS & MAINTENANCE	27.87	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	236.86	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS	340.89	
	14369	09/20/2012	1775 GORE'S TIRE SERVICE		101.07
		100-254-323-0010-925	REPAIRS & MAINTENANCE	18.27	
		100-255-323-0000-910	PUPIL TRANS REPAIRS	82.80	
*	14371	09/20/2012	3992 HERALD OFFICE SYSTEMS		869.45
		100-223-323-0015-030	COPIER	90.95	
		100-231-410-0000-910	BD EDUCATION SUPPLIES	42.44	
		100-114-410-0000-031	ALT (H-S) INST SUPPLIES	42.59	
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	439.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			100-254-325-0000-031 RENTALS	254.47	
	14372	09/20/2012	EMPLOYEE VENDOR		128.98
			100-255-332-0000-002 TRAVEL	42.99	
			100-255-332-0000-008 PUPIL SUPER TRAVEL	43.00	
			100-255-332-0000-024 PUPIL SUPER TRAVEL	42.99	
	14373	09/20/2012	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
*	14375	09/20/2012	1854 INTERSTATE BRANDS CORP.		1,948.49
			600-256-460-0000-003 FOOD	76.00	
			600-256-460-0000-003 FOOD	187.60	
			600-256-460-0000-004 FOOD	96.40	
			600-256-460-0000-004 FOOD	167.44	
			600-256-460-0000-007 FOOD	53.20	
			600-256-460-0000-007 FOOD	112.06	
			600-256-460-0000-002 FOOD	121.24	
			600-256-460-0000-002 FOOD	86.94	
			600-256-460-0000-008 FOOD	168.04	
			600-256-460-0000-009 FOOD	55.96	
			600-256-460-0000-009 FOOD	122.96	
			600-256-460-0000-010 FOOD	58.56	
			600-256-460-0000-010 FOOD	107.10	
			600-256-460-0000-013 FOOD	54.80	
			600-256-460-0000-013 FOOD	114.04	
			600-256-460-0000-013 FOOD	58.24	
			600-256-460-0000-014 FOOD	6.72	
			600-256-460-0000-014 FOOD	29.82	
			600-256-460-0000-023 FOOD SERVICE FOOD	63.25	
			600-256-460-0000-024 FOOD SERVICE FOOD	127.24	
			600-256-460-0000-024 FOOD SERVICE FOOD	80.88	
	14376	09/20/2012	4495 IRC TEAM SPORTS		358.56
			702-272-660-0900-002 TENNIS	358.56	
*	14382	09/20/2012	1914 JIM PATTERSON		107.10
			702-272-660-0500-002 FOOTBALL	107.10	
*	14386	09/20/2012	3162 JOHN W HUGHES		200.00
			100-231-690-0010-910 HONORARIA BOARD OF EDUC	100.00	
			100-231-690-0010-910 HONORARIA BOARD OF EDUC	100.00	
*	14388	09/20/2012	3177 JRE INC		2,800.00
			100-254-323-0570-008 REPAIRS BLDG OTHER	2,800.00	
*	14395	09/20/2012	2014 LAKESHORE LEARNING MATERIALS		1,408.25
			100-112-410-0000-003 INSTRUCTIONAL SUPPLIES	425.78	
			100-147-410-0000-003 SUPPLIES	982.47	
	14396	09/20/2012	2019 LARRY N. PICK		161.30
			708-272-660-7320-008 ATHLETICS VOLLEYBALL GIRLS	86.50	
			702-272-660-1100-002 VOLLEYBALL	74.80	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	14397	09/20/2012	3224 LEARNING FORWARD		309.00
			100-221-640-0000-910 DUES & FEES	279.00	
			100-221-640-0000-910 DUES & FEES	30.00	
	14398	09/20/2012	2052 LINDA MOOK		4,050.00
			201-224-312-0000-023 TITLE I IMP INST INST PRG	4,050.00	
	14399	09/20/2012	4686 LINDA NEAL		200.00
			100-231-690-0010-910 HONORARIA BOARD OF EDUC	100.00	
			100-231-690-0010-910 HONORARIA BOARD OF EDUC	100.00	
*	14401	09/20/2012	3243 LOWES BUSINESS ACCOUNT		242.14
			100-254-410-0000-008 OP & MT SUPPLIES	242.14	
*	14403	09/20/2012	3256 MALCOLMS		484.84
			100-254-470-0045-925 GASOLINE	57.75	
			100-254-470-0045-925 GASOLINE	72.55	
			100-254-470-0045-925 GASOLINE	118.21	
			100-254-470-0045-925 GASOLINE	36.00	
			100-254-470-3000-008 ENERGY-FUEL AUTO	50.00	
			708-272-660-7230-008 AHTLETICS-FOOTBALL-VARSITY	20.55	
			100-254-470-0045-925 GASOLINE	38.48	
			100-254-470-0045-925 GASOLINE	91.30	
*	14405	09/20/2012	EMPLOYEE VENDOR		264.69
			989-188-332-2000-023 FIRST STEPS PCH H/V TRAVEL	264.69	
	14406	09/20/2012	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	
*	14409	09/20/2012	4104 MARION TERMITE & PEST CONTROL INC		136.00
			100-254-323-0010-933 REPAIRS & MAINTENANCE	48.00	
			100-254-323-0010-933 REPAIRS & MAINTENANCE	48.00	
			600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	20.00	
			600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	20.00	
*	14413	09/20/2012	3297 MCLEOD SPORTS MEDICINE		6,750.00
			100-271-310-0000-910 ATHLETIC TRAINER SERVICES	6,750.00	
*	14416	09/20/2012	EMPLOYEE VENDOR		131.67
			100-233-332-0000-031 ALT SCH ADM TRAVEL	131.67	
*	14418	09/20/2012	3314 MOLLIE BETHEA-FLOYD		250.00
			100-231-690-0010-910 HONORARIA BOARD OF EDUC	125.00	
			100-231-690-0010-910 HONORARIA BOARD OF EDUC	125.00	
*	14420	09/20/2012	EMPLOYEE VENDOR		144.23
			100-233-332-0000-023 SCH ADM TRAVEL	144.23	
	14421	09/20/2012	3327 MULLINS TRUCK & TRACTOR		126.81
			100-254-323-0530-910 REPAIR VEH MAINT	78.37	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0530-910	REPAIR VEH MAINT	48.44	
*	14423	09/20/2012	EMPLOYEE VENDOR		150.12
		100-271-410-0000-008	HIGH SCH ATHLETIC SUPPLIES	25.68	
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	124.44	
	14424	09/20/2012	3341 NASSP		125.00
		100-114-410-0000-008	HIGH SCH SUPPLIES	125.00	
	14425	09/20/2012	2205 NEWVENUE TECHNOLOGIES, INC.		166.65
		600-256-445-0000-910	DATA PROCESSING SUPPLIES	166.65	
	14426	09/20/2012	3353 NOLAN ENTERPRISE		4,750.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	650.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-010	REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-013	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	100.00	
		100-254-323-0000-023	REPAIRS (GEN)	250.00	
		100-254-323-0000-024	REPAIRS (GEN)	1,000.00	
		100-254-323-0000-031	REPAIRS (GEN)	150.00	
		100-254-323-0010-002	REPAIRS & MAINTENANCE	750.00	
		100-254-323-0010-003	REPAIRS & MAINTENANCE	250.00	
		100-254-323-0010-004	REPAIRS & MAINTENANCE	350.00	
		100-254-323-0010-007	REPAIRS & MAINTENANCE	350.00	
		100-254-323-0010-012	REPAIRS & MAINTENANCE	200.00	
	14427	09/20/2012	2213 NORTH MYRTLE BEACH HIGH SCHOOL		125.00
		708-272-660-7560-008	CLUBS-ROTC	125.00	
*	14429	09/20/2012	2236 PALMETTO HOME MEDICAL PRODUCTS, INC.		328.49
		600-256-410-0000-008	SUPPLIES	328.49	
*	14432	09/20/2012	2262 PEE DEE EDUC. CENTER PROJECT SHARE		44,524.00
		203-123-311-0000-004	IDEA PROJECT SHARE ORTH	35,742.00	
		203-124-311-0000-004	INSTRUCTION SERVICES	7,026.00	
		203-124-311-0000-007	INSTRUCTION SERVICES	1,756.00	
	14433	09/20/2012	2272 PEPSI BOTTLING VENTURES		449.20
		600-256-460-0000-002	FOOD	449.20	
	14434	09/20/2012	2273 PET DAIRY		10,318.98
		600-256-460-0000-003	FOOD	1,452.00	
		600-256-460-0000-004	FOOD	1,364.00	
		600-256-460-0000-007	FOOD	1,136.50	
		600-256-460-0000-002	FOOD	621.50	
		600-256-460-0000-008	FOOD	367.00	
		600-256-460-0000-009	FOOD	1,066.98	
		600-256-460-0000-010	FOOD	825.00	
		600-256-460-0000-013	FOOD	1,283.50	
		600-256-460-0000-014	FOOD	491.00	
		600-256-460-0000-023	FOOD SERVICE FOOD	1,107.00	
		600-256-460-0000-024	FOOD SERVICE FOOD	604.50	

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14435	09/20/2012	2277 PIGATT'S FENCING COMPANY		700.00
		100-254-323-0000-024 REPAIRS (GEN)	700.00	
14436	09/20/2012	2278 PIGGLY WIGGLY #154		102.43
		707-272-660-7175-007 CONCESSIONS	31.94	
		707-272-660-7175-007 CONCESSIONS	70.49	
14437	09/20/2012	3403 PIGGLY-WIGGLY # 21		189.86
		100-224-410-0000-009 IN-SERVICE AND STAFF TRAINING SUPPL	66.19	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	17.10	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	57.45	
		600-256-460-0000-008 FOOD	10.09	
		600-256-460-0000-010 FOOD	15.12	
		600-256-460-0000-014 FOOD	23.91	
14438	09/20/2012	3407 PITNEY BOWES (PURCHASE POWER)		184.49
		100-233-410-0000-010 SCH ADM SUPPLIES	184.49	
14439	09/20/2012	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		298.53
		100-233-325-0000-008 RENTALS	99.51	
		100-233-325-0000-009 RENTALS	99.51	
		100-233-325-0000-010 RENTALS	99.51	
14440	09/20/2012	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		1,817.61
		100-112-410-0000-010 PRIMARY SUPPLIES	627.18	
		100-113-410-0000-010 ELEM SUPPLIES	1,190.43	
14441	09/20/2012	2297 PROGRESS ENERGY CAROLINAS, INC.		5,897.79
		100-254-470-0000-023 OPER/MAINT ELECTRICITY	249.05	
		100-254-470-0000-023 OPER/MAINT ELECTRICITY	215.85	
		100-254-470-0000-023 OPER/MAINT ELECTRICITY	4,031.63	
		100-254-470-0010-928 ELECTRICITY	717.97	
		100-254-470-0010-928 ELECTRICITY	425.73	
		100-254-470-0010-928 ELECTRICITY	37.07	
		100-254-470-0010-928 ELECTRICITY	13.85	
		100-254-470-0010-929 ELECTRICITY	151.08	
		100-254-470-0010-929 ELECTRICITY	55.56	
14442	09/20/2012	3434 QUALITY LINEN SERVICE		305.95
		100-254-410-0000-009 OP & MT SUPPLIES	282.45	
		100-254-410-0000-013 OP & MT SUPPLIES	23.50	
14443	09/20/2012	1193 QUILL CORP.		3,650.45
		100-232-410-0000-910 OFFICE OF SUPT. SUPPLIES	57.29	
		100-232-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	98.34	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	126.26	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	9.44	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	56.82	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	44.95	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	126.26	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	9.44	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	569.19	

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		100-113-445-0000-007 TECHNOLOGY SUPPLIES	87.25	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	13.61	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	81.40	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	96.17	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	4.88	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	53.00	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	18.78	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	34.10	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	93.26	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	117.50	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	22.71	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	11.63	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	9.40	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	113.89	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	34.99	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	65.92	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	25.71	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	41.16	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	43.56	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	92.73	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	142.49	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	24.94	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	96.95	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	17.30	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	41.51	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	64.03	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	59.47	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	18.00	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	60.30	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	78.60	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	16.99	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	136.80	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	28.25	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	23.62	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	89.56	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	72.75	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	132.29	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	19.52	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	11.63	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	132.29	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	19.52	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	11.63	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	101.02	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	15.39	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	11.81	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	8.17	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	34.90	
		100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	21.08	
14444	09/20/2012	1193 QUILL CORP.		427.37

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			862-224-410-0000-024 JAG IMPV INST SUPPLIES	32.09	
			862-224-410-0000-024 JAG IMPV INST SUPPLIES	52.08	
			862-224-410-0000-024 JAG IMPV INST SUPPLIES	8.17	
			862-224-410-0000-024 JAG IMPV INST SUPPLIES	335.03	
	14445	09/20/2012	1196 RENTAL UNIFORM SERVICE		595.28
			100-254-410-0002-023 UNIFORMS	207.60	
			100-254-410-0002-024 UNIFORMS	209.72	
			100-254-325-0001-925 UNIFORMS	38.52	
			100-254-325-0001-002 UNIFORMS	139.44	
	14446	09/20/2012	2352 ROBERT DAVIS		525.00
			702-272-660-0500-002 FOOTBALL	175.00	
			707-272-660-0500-007 FOOTBALL	175.00	
			702-272-660-0500-002 FOOTBALL	175.00	
	14447	09/20/2012	2362 ROGERS ACOUSTICS, INC.		551.25
			100-254-323-0000-024 REPAIRS (GEN)	551.25	
*	14449	09/20/2012	4682 SCCSS		290.00
			201-224-332-0000-007 TRAVEL/REGISTRATION FEES	290.00	
*	14451	09/20/2012	4245 SCDEW		264.07
			100-252-260-0000-910 Unemployment Insurance	264.07	
	14452	09/20/2012	2439 SCHOLASTIC, INC.		1,155.00
			100-113-410-0000-009 ELEM SUPPLIES	1,155.00	
	14453	09/20/2012	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		908.22
			100-112-410-0000-013 PRIMARY SUPPLIES	224.29	
			203-122-410-0000-008 SUPPLIES	683.93	
	14454	09/20/2012	2451 SCHOOL SERVICE		112.52
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	0.00	
			100-233-410-0000-007 SCHOOL ADMINISTRATION SUPPLIES	58.12	
			100-114-410-0000-008 HIGH SCH SUPPLIES	54.40	
	14455	09/20/2012	2461 SCIRA		325.00
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.00	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	200.00	
	14456	09/20/2012	3546 SCSBA		198.00
			100-254-332-0000-910 TRAVEL	198.00	
	14457	09/20/2012	4497 SC STATE UNIVERSITY		220.00
			201-271-399-0000-007 FIELD TRIP	220.00	
	14458	09/20/2012	2379 SDE-STATE TEXTBOOK OFFICE		3,912.53
			100-000-402-4000-000 ACCRUED A/P- SDE TEXTBOOKS	3,912.53	
*	14460	09/20/2012	3558 SEVEN OAKS SUPPLY CO.		220.65
			100-254-410-0010-002 OPERATIONAL SUPPLIES	28.03	
			100-254-410-0010-003 OPERATIONAL SUPPLIES	28.02	
			100-254-410-0010-004 OPERATIONAL SUPPLIES	28.03	
			100-254-410-0010-007 OPERATIONAL SUPPLIES	28.03	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0000-008	OP & MT SUPPLIES	21.71	
		100-254-410-0000-009	OP & MT SUPPLIES	21.71	
		100-254-410-0000-010	OP & MT SUPPLIES	21.71	
		100-254-410-0000-013	OP & MT SUPPLIES	21.71	
		100-254-410-0000-014	OP & MT SUPPLIES	21.70	
*	14462	09/20/2012	2498 SIMPLEX GRINNELL LP		2,300.50
		100-254-323-0010-004	REPAIRS & MAINTENANCE	255.50	
		100-254-323-0020-004	MISC CONTRACTS	1,490.00	
		100-254-323-0020-003	MISC CONTRACTS	555.00	
*	14464	09/20/2012	2510 SOUTHEASTERN PAPER GROUP		580.79
		100-254-410-0000-008	OP & MT SUPPLIES	580.79	
	14465	09/20/2012	2512 SOUTHSIDE SUCCESS ACADEMY		7,340.68
		100-000-402-0007-000	ACCRUED A/P-MARION 7	7,340.68	
	14466	09/20/2012	4680 SPRINGHILL SUITES		333.97
		203-223-332-0000-910	SUPV TRAVEL	333.97	
	14467	09/20/2012	4398 STATE OF FLORIDA DISBURSEMENT UNIT		244.95
		100-000-458-0004-000	CHILD SUPPORT LEVY	244.95	
	14468	09/20/2012	3605 STEPHEN PALMER		118.80
		702-272-660-0500-002	FOOTBALL	118.80	
*	14471	09/20/2012	1238 SUNBELT ROOFING SERVICES INC		1,837.12
		100-254-323-0010-007	REPAIRS & MAINTENANCE	925.48	
		100-254-323-0010-001	SP BRANCH REPAIRS/MAINTENANCE	707.52	
		100-254-323-0010-032	REPAIRS & MAINTENANCE	204.12	
*	14473	09/20/2012	3640 TEACHER DIRECT		775.77
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	135.02	
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	135.42	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	138.84	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	130.26	
		100-111-410-0000-003	INSTRUCTIONAL SUPPLIES	138.70	
		100-112-410-0000-004	INSTRUCTIONAL SUPPLIES	97.53	
	14474	09/20/2012	2455 SCHOOL SPECIALTY-TEACHERS DISCOUNT		141.81
		100-147-410-0000-003	SUPPLIES	141.81	
	14475	09/20/2012	2570 TERMINIX SERVICE, INC.		2,626.00
		100-254-323-0020-004	MISC CONTRACTS	2,626.00	
	14476	09/20/2012	2583 THOMAS J. GRAVES		115.00
		702-272-660-0500-002	FOOTBALL	40.00	
		707-272-660-0500-007	FOOTBALL	35.00	
		702-272-660-0500-002	FOOTBALL	40.00	
*	14478	09/20/2012	EMPLOYEE VENDOR		185.64
		600-256-332-0000-024	FOOD SERVICE TRAVEL	185.64	
	14479	09/20/2012	3687 TRANE COMFORT SOLUTIONS INC.		950.00
		100-254-410-0010-004	OPERATIONAL SUPPLIES	950.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	14482	09/20/2012	3707 UNIFIRST CORPORATION		471.29
		100-254-325-0000-925	RENTALS	66.49	
		100-254-325-0000-925	RENTALS	17.35	
		100-254-325-0000-925	RENTALS	46.93	
		100-254-325-0000-925	RENTALS	32.76	
		100-254-325-0000-925	RENTALS	60.22	
		100-254-325-0000-925	RENTALS	86.80	
		100-254-325-0000-925	RENTALS	160.74	
	14483	09/20/2012	2623 USA TESTPREP, INC.		3,250.00
		201-114-345-0000-024	TITLE I H/S MAP TESTING	3,250.00	
*	14485	09/20/2012	2616 U.S. FOODS		107,321.17
		100-264-399-0001-910	STAFF SERVICES (BEG/END YR MTGS)	237.05	
		600-256-410-0000-002	SUPPLIES	556.46	
		600-256-410-0000-003	SUPPLIES	649.79	
		600-256-410-0000-004	SUPPLIES	707.08	
		600-256-410-0000-007	SUPPLIES	393.05	
		600-256-410-0000-008	SUPPLIES	232.26	
		600-256-410-0000-009	SUPPLIES	2,190.68	
		600-256-410-0000-010	SUPPLIES	678.27	
		600-256-410-0000-013	SUPPLIES	608.57	
		600-256-410-0000-014	SUPPLIES	258.20	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	295.02	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	1,090.49	
		600-256-460-0000-002	FOOD	13,790.95	
		600-256-460-0000-003	FOOD	13,750.23	
		600-256-460-0000-004	FOOD	12,380.87	
		600-256-460-0000-004	FOOD	309.00	
		600-256-460-0000-007	FOOD	9,075.33	
		600-256-460-0000-008	FOOD	7,245.88	
		600-256-460-0000-009	FOOD	8,206.07	
		600-256-460-0000-010	FOOD	7,089.28	
		600-256-460-0000-013	FOOD	9,646.68	
		600-256-460-0000-014	FOOD	3,037.71	
		600-256-460-0000-023	FOOD SERVICE FOOD	6,406.65	
		600-256-460-0000-024	FOOD SERVICE FOOD	7,818.45	
		699-256-460-0000-007	AFTER SCHOOL SNACKS	667.15	
*	14487	09/20/2012	2630 VERIZON WIRELESS		1,483.98
		100-254-340-3001-910	Erate-District Cell Phones	1,483.98	
	14488	09/20/2012	4679 VINCENT J OLIVETTI		107.10
		702-272-660-0500-002	FOOTBALL	107.10	
*	14490	09/20/2012	2646 WALTER P. RAWL & SONS., INC.		6,392.00
		600-256-460-4860-003	FOOD-GRANT	2,400.00	
		600-256-460-4860-003	FOOD-GRANT	2,600.00	
		600-256-460-4860-003	FOOD-GRANT	1,392.00	
	14491	09/20/2012	2658 WELLS FARGO BANK, N.A.		10,689.22
		100-000-456-0000-000	S.C. DEFERRED COMPENSATION	10,689.22	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
*	14494	09/20/2012	4687 WILLIAM P. TROY		200.00
			100-231-690-0010-910 HONORARIA BOARD OF EDUC	100.00	
			100-231-690-0010-910 HONORARIA BOARD OF EDUC	100.00	
	14495	09/20/2012	2676 WILLIAMSON PLUMBING		225.00
			100-254-323-0010-007 REPAIRS & MAINTENANCE	135.00	
			100-254-323-0003-024 REPAIRS (PLUM)	90.00	
*	14497	09/20/2012	2637 WT. COX INFORMATION SERVICES		197.70
			100-222-400-0000-003 LIBRARY SUPPLIES	0.00	
			100-222-440-0000-003 PERIODICALS	197.70	
	14498	09/20/2012	4677 ZAXBY'S		500.00
			707-272-660-7999-007 PTO	500.00	
	14499	09/27/2012	4698 A D KIRBY		350.00
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	350.00	
*	14503	09/27/2012	EMPLOYEE VENDOR		322.60
			100-254-340-0000-925 COMMUNICATION	99.00	
			100-252-410-0000-910 FISCAL SERVICES SUPPLIES	67.45	
			100-264-399-0001-910 STAFF SERVICES (BEG/END YR MTGS)	10.09	
			100-264-399-0001-910 STAFF SERVICES (BEG/END YR MTGS)	42.64	
			100-264-399-0001-910 STAFF SERVICES (BEG/END YR MTGS)	103.42	
	14504	09/27/2012	1309 ALL STAR SPORTS		2,497.76
			702-272-660-0400-002 CHEERLEADING	2,497.76	
	14505	09/27/2012	EMPLOYEE VENDOR		181.35
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	29.79	
			100-224-332-0000-910 INSERVICE TRAVEL/REGISTRATIONS	117.72	
			201-111-410-0000-014 SUPPLIES	16.70	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	17.14	
	14506	09/27/2012	EMPLOYEE VENDOR		137.00
			709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	137.00	
*	14508	09/27/2012	2748 APPLE		9,178.46
			201-114-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	426.93	
			201-233-445-0000-002 TECHNOLOGY SUPPLIES	426.93	
			251-233-445-0000-031 TECHNOLOGY SUPPLIES	426.93	
			201-114-445-0000-002 TECHNOLOGY SUPPLIES	4,055.30	
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
			201-233-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
			251-233-445-0000-031 TECHNOLOGY SUPPLIES	0.00	
			201-233-445-0000-002 TECHNOLOGY SUPPLIES	1,280.79	
			201-233-445-0000-008 TECHNOLOGY SUPPLIES	853.86	
			201-233-445-0000-009 TECHNOLOGY SUPPLIES	853.86	
			201-233-445-0000-010 TECHNOLOGY SUPPLIES	426.93	
			201-233-445-0000-013 TECHNOLOGY SUPPLIES	426.93	
*	14510	09/27/2012	4587 AT&T		150.58

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-340-0000-030	COMMUNICATIONS	150.58	
	14511	09/27/2012	2756 ATLANTIC COASTAL SUPPLY		127.05
		100-254-410-0010-007	OPERATIONAL SUPPLIES	84.85	
		100-254-410-0010-925	OPERATIONAL SUPPLIES	42.20	
	14512	09/27/2012	1386 BAND SHOPPE		22,107.12
		702-272-660-7112-002	BAND UNIFORMS	274.62	
		702-272-660-7112-002	BAND UNIFORMS	21,832.50	
	14513	09/27/2012	1393 BARNES & NOBLE, INC.		134.02
		203-127-410-0000-002	LD SUPPLIES	64.09	
		311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	69.93	
*	14524	09/27/2012	1489 CARROLL'S LOCK & KEY		262.62
		100-254-410-0000-907	SUPPLIES	14.45	
		100-254-410-0000-928	SUPPLIES	51.36	
		100-254-410-0001-023	MAINT SUPP	75.44	
		100-254-410-0001-024	MAINT SUPP	121.37	
*	14526	09/27/2012	2828 C C DICKSON CO.		134.30
		100-254-410-0010-925	OPERATIONAL SUPPLIES	80.60	
		600-256-323-0000-009	REPAIRS	53.70	
*	14528	09/27/2012	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		436.39
		600-256-323-0000-009	REPAIRS	277.95	
		100-254-410-0010-003	OPERATIONAL SUPPLIES	158.44	
	14529	09/27/2012	1506 CHARLES TOWNE LANDING HISTORIC SITE		309.00
		707-272-660-7421-007	LIVING HISTORY	309.00	
	14530	09/27/2012	1506 CHARLES TOWNE LANDING HISTORIC SITE		294.00
		707-272-660-7421-007	LIVING HISTORY	294.00	
*	14532	09/27/2012	EMPLOYEE VENDOR		110.00
		704-272-660-7401-004	PTO	110.00	
*	14535	09/27/2012	2891 COMPUTER SOFTWARE INNOVATIONS INC.		24,044.06
		100-254-345-0340-002	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-003	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-004	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-007	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-008	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-009	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-010	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-013	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-014	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-023	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-024	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-031	CSI PHONE SYSTEM	1,477.84	
		100-254-345-0340-910	CSI PHONE SYSTEM	1,477.86	
		100-254-345-0340-913	CSI PHONE SYSTEM	1,477.84	
		100-254-340-0000-002	COMMUNICATION	239.58	
		100-254-340-0000-003	COMMUNICATION	239.58	

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		100-254-340-0000-004	COMMUNICATION	239.58	
		100-254-340-0000-007	COMMUNICATION	239.58	
		100-254-340-0000-008	COMMUNICATION	239.58	
		100-254-340-0000-009	COMMUNICATION	239.58	
		100-254-340-0000-010	COMMUNICATION	239.58	
		100-254-340-0000-013	COMMUNICATION	239.58	
		100-254-340-0000-014	COMMUNICATION	239.58	
		100-254-340-0000-023	COMM (10% MATCH)	239.58	
		100-254-340-0000-024	COMM (10% MATCH)	239.58	
		100-254-340-0000-031	COMMUNICATION	239.55	
		100-254-340-0000-910	COMMUNICATION	239.58	
		100-254-340-0000-913	COMMUNICATION	239.55	
*	14538	09/27/2012	3879 CREEK BRIDGE HIGH SCHOOL		181.50
		371-271-339-0000-024	PAL PR SCH F/T ACTIVITIES	181.50	
	14539	09/27/2012	4702 CRIBBS WELL COMPANY		303.00
		100-254-323-0003-024	REPAIRS (PLUM)	303.00	
	14540	09/27/2012	4657 CRYSTAL ART RESOURCES		449.15
		100-114-410-0000-024	HIGH SCHOOL SUPP	449.15	
	14541	09/27/2012	EMPLOYEE VENDOR		308.00
		100-266-332-0000-910	TRAVEL	308.00	
*	14544	09/27/2012	EMPLOYEE VENDOR		105.06
		100-266-332-0000-910	TRAVEL	105.06	
	14545	09/27/2012	1621 DELL		45,068.05
		100-264-445-0000-910	TECHNOLOGY SUPPLIES	101.64	
		201-223-445-0000-910	TECHNOLOGY SUPPLIES	977.50	
		100-114-445-0000-031	ALT (H-S) TECH SUPPLIES	43,988.91	
		100-114-545-0000-031	ALT (H-S) TECH EQUIP	0.00	
	14546	09/27/2012	2946 DIGITAL OFFICE SOLUTIONS		630.00
		100-254-323-0570-010	OP & MT REP BLDG OTHER	630.00	
	14547	09/27/2012	EMPLOYEE VENDOR		183.39
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	106.08	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	67.74	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	9.57	
*	14550	09/27/2012	3004 EXXON/MOBILE		1,812.21
		100-254-470-0045-925	GASOLINE	1,028.53	
		100-255-470-0000-910	ENERGY-FUEL AUTO	114.05	
		100-255-470-0000-910	ENERGY-FUEL AUTO	669.63	
	14551	09/27/2012	1719 FBLA-PBL, INC.		247.00
		702-272-660-7242-002	FBLA	247.00	
*	14554	09/27/2012	3077 HAWTHORNE EDUCATIONAL SERVICES, INC		308.00
		203-127-410-0000-002	LD SUPPLIES	308.00	
	14555	09/27/2012	3992 HERALD OFFICE SYSTEMS		1,143.68
		203-223-410-0000-910	SUPV. SUPPLIES	150.00	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-323-0570-008	REPAIRS BLDG OTHER	532.50	
		100-254-323-0570-009	OP & MT BLDG OTHER	170.00	
		100-255-340-0000-940	COMMUNICATIONS	235.00	
		100-223-340-0000-030	COMMUNICATIONS	56.18	
*	14557	09/27/2012	3100 HONEYWELL INC.		6,679.50
		100-254-323-0930-008	HONEYWELL INC.	6,679.50	
*	14559	09/27/2012	4006 HYMAN PAPER COMPANY		1,248.99
		100-254-410-0000-023	CUSTOD SUPP	1,248.99	
	14560	09/27/2012	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		159.43
		100-254-410-0010-003	OPERATIONAL SUPPLIES	159.43	
*	14562	09/27/2012	4701 JAMES JOHNSON, JR.		1,007.00
		100-254-323-0010-022	VEHICLE REPAIRS & MAINTENANCE	1,007.00	
	14563	09/27/2012	4658 JRB SOFTWARE LIMITED		700.00
		100-266-445-0000-910	TECHNOLOGY SUPPLIES	700.00	
	14564	09/27/2012	1959 JUSTINE ROBERTS		250.00
		224-175-311-0000-007	INSTRUCTION SERVICES	50.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	200.00	
*	14566	09/27/2012	EMPLOYEE VENDOR		187.40
		704-272-660-7401-004	PTO	95.86	
		100-264-410-0000-910	STAFF SERVICES SUPPLIES	91.54	
*	14568	09/27/2012	1983 KELLY'S QUIK PRINT, INC.		428.00
		702-272-660-0500-002	FOOTBALL	428.00	
	14569	09/27/2012	1989 KENNETH COBB & COMPANY		12,565.00
		100-231-318-0000-910	AUDIT SERVICES	4,540.00	
		100-231-318-0000-910	AUDIT SERVICES	8,025.00	
	14570	09/27/2012	EMPLOYEE VENDOR		109.14
		100-266-332-0000-910	TRAVEL	109.14	
	14571	09/27/2012	4665 KUTA SOFTWARE		767.00
		926-114-445-0000-024	AT-RISK H/S TECH/SOFT SUPP	767.00	
*	14575	09/27/2012	2052 LINDA MOOK		2,250.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	2,250.00	
*	14579	09/27/2012	2122 MARRIOTT		221.78
		309-221-332-0011-910	TRAVEL	221.78	
*	14583	09/27/2012	2135 MCGRAW-HILL CO		161.33
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	161.33	
	14584	09/27/2012	EMPLOYEE VENDOR		388.89
		100-221-332-0000-910	TRAVEL	176.26	
		100-221-332-0000-910	TRAVEL	107.06	
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	105.57	
*	14586	09/27/2012	EMPLOYEE VENDOR		110.93
		224-172-332-6666-910	TRAVEL	55.46	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
			224-223-332-0000-007 TRAVEL	55.47	
*	14588	09/27/2012	4675 PALMETTO BUS SALES		1,871.17
			100-254-410-0010-022 VEHICLE OPERATIONAL SUPPLIES	1,871.17	
	14589	09/27/2012	2237 PALMETTO MEDICAL CARE, LLC		260.00
			100-255-690-0001-002 BUS DRIVER PHYSICALS	86.67	
			100-255-690-0001-008 BUS DRIVER PHYSICALS	86.67	
			100-255-690-0001-024 BUS DRIVER PHYSICALS	86.66	
	14590	09/27/2012	2263 PEE DEE EDUCATION CENTER		405.00
			780-000-048-0000-910 ACADEMIC EXTRA-CURRICULAR ACTV	270.00	
			100-113-311-0450-009 ELEM-ACAD CHALLENGES	135.00	
	14591	09/27/2012	1184 PEE DEE FIRE & SAFETY		2,069.38
			100-254-323-0000-928 REPAIRS & MAINTENANCE	291.86	
			100-254-323-0000-908 REPAIRS & MAINTENANCE	15.00	
			100-254-323-0000-023 REPAIRS (GEN)	667.18	
			100-254-323-0000-024 REPAIRS (GEN)	1,095.34	
	14592	09/27/2012	2265 PEE DEE OFFICE SOLUTIONS		836.08
			100-255-323-0000-910 PUPIL TRANS REPAIRS	836.08	
*	14594	09/27/2012	3403 PIGGLY-WIGGLY # 21		121.50
			708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	58.40	
			100-224-410-0000-009 IN-SERVICE AND STAFF TRAINING SUPPL	63.10	
	14595	09/27/2012	3409 PITNEY BOWES SUPPLY LINE		128.90
			100-233-445-0000-008 SCH ADM DATA PROCESSING SUPPLIES	128.90	
*	14597	09/27/2012	2305 QUALITY PRODUCTS, INC.		303.47
			704-272-660-7410-004 STUDENT STORE	303.47	
	14598	09/27/2012	1193 QUILL CORP.		3,450.64
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	77.22	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	155.91	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	2,627.83	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	18.18	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	-250.67	
			100-114-410-0000-002 INSTRUCTIONAL SUPPLIES	250.67	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	105.93	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	19.89	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	18.64	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	133.94	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	10.62	
			100-113-410-0000-007 INSTRUCTIONAL SUPPLIES	3.40	
			100-113-410-0000-024 ELEM SUPPLIES	36.55	
			100-114-410-0000-024 HIGH SCHOOL SUPP	127.03	
			100-113-410-0000-024 ELEM SUPPLIES	24.55	
			100-114-410-0000-024 HIGH SCHOOL SUPP	0.00	
			100-113-410-0000-024 ELEM SUPPLIES	4.34	
			100-114-410-0000-024 HIGH SCHOOL SUPP	86.61	
*	14600	09/27/2012	3468 RIDDELL / ALL AMERICAN SPORTS CORP		1,838.19

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		708-272-660-7230-008	AHTLETICS-FOOTBALL-VARSITY	1,838.19	
*	14602	09/27/2012	2402 SAMUEL W MIDGETTE		275.00
		224-175-311-0000-007	INSTRUCTION SERVICES	50.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	225.00	
	14603	09/27/2012	EMPLOYEE VENDOR		117.98
		224-175-332-0000-009	TRAVEL	117.98	
*	14605	09/27/2012	3516 SCAAE : COLLEGE OF ARTS & HUMANITIES		380.00
		309-221-332-0011-910	TRAVEL	190.00	
		309-221-332-0011-910	TRAVEL	190.00	
*	14607	09/27/2012	2420 SCASA		825.00
		201-224-332-0000-910	TRAVEL	620.00	
		100-223-640-0000-030	DUES & FEES	205.00	
	14608	09/27/2012	3529 SCCTM		230.00
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	115.00	
		201-224-332-0000-023	TITLE I IMPV INST INSER TVL	115.00	
	14609	09/27/2012	3490 SCE&G		746.40
		100-254-470-0015-002	GAS (ENERGY)	82.32	
		100-254-470-0015-003	GAS (ENERGY)	122.11	
		100-254-470-0015-913	GAS (ENERGY)	33.06	
		100-254-470-0015-007	GAS (ENERGY)	220.82	
		100-254-470-0015-004	GAS (ENERGY)	157.38	
		100-254-470-0015-012	GAS (ENERGY)	34.14	
		100-254-470-0015-032	GAS (ENERGY)	61.38	
		100-254-470-0015-925	GAS (ENERGY)	35.19	
	14610	09/27/2012	2439 SCHOLASTIC, INC.		6,877.43
		377-114-410-0000-024	HIGH SCHOOL INST SUPPLIES	90.75	
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	6,297.00	
		926-114-410-0000-024	AT-RISK H/S SUPPLIES	489.68	
	14611	09/27/2012	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		342.67
		100-112-410-0000-013	PRIMARY SUPPLIES	120.78	
		356-181-410-0000-030	ADULT BASIC ED SUPPLIES	221.89	
	14612	09/27/2012	2445 SCHOOL HEALTH CORP.		147.28
		100-213-410-0000-008	HEALTH SUPPLIES	147.28	
	14613	09/27/2012	4697 SCICU		225.00
		100-264-332-0420-910	PERSONNEL MINORITY RECRUITTING	225.00	
	14614	09/27/2012	2464 SCRIPPS NAT'L SPELLING BEE		122.50
		100-233-640-0000-009	ADMIN DUES & FEES	122.50	
	14615	09/27/2012	2398 S.C.S.B.I.T.		56,592.00
		100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL	56,592.00	
*	14617	09/27/2012	3558 SEVEN OAKS SUPPLY CO.		10,486.24
		100-254-410-0000-925	MAINT/CUSTODIAL SUPPLIES	9,289.44	
		100-254-410-0010-002	OPERATIONAL SUPPLIES	406.91	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-410-0010-003	OPERATIONAL SUPPLIES	311.17	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	251.33	
		100-254-410-0010-007	OPERATIONAL SUPPLIES	227.39	
	14618	09/27/2012	2478 SHEIKA HILL		275.00
		224-175-311-0000-007	INSTRUCTION SERVICES	50.00	
		224-175-311-0000-009	INSTRUCTION SERVICES	225.00	
	14619	09/27/2012	2484 SHELL		3,404.13
		100-254-470-0045-022	GASOLINE	1,881.54	
		100-254-470-0045-925	GASOLINE	1,522.59	
	14620	09/27/2012	2498 SIMPLEX GRINNELL LP		506.00
		100-254-323-0010-002	REPAIRS & MAINTENANCE	255.50	
		100-254-323-0000-024	REPAIRS (GEN)	250.50	
	14621	09/27/2012	2507 SOURCE4		1,233.54
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	0.00	
		100-254-410-0010-910	OPERATIONAL SUPPLIES	509.51	
		100-252-410-0000-910	FISCAL SERVICES SUPPLIES	724.03	
	14622	09/27/2012	2510 SOUTHEASTERN PAPER GROUP		578.44
		100-254-410-0000-008	OP & MT SUPPLIES	578.44	
*	14625	09/27/2012	EMPLOYEE VENDOR		166.47
		224-223-332-0000-007	TRAVEL	144.60	
		224-175-410-0000-007	SUPPLIES	21.87	
	14626	09/27/2012	4408 TARIFOLD		182.02
		100-233-410-0000-002	SCHOOL ADMINISTRATION SUPPLIES	182.02	
	14627	09/27/2012	3640 TEACHER DIRECT		302.08
		100-112-410-0000-003	INSTRUCTIONAL SUPPLIES	137.30	
		100-112-410-0000-013	PRIMARY SUPPLIES	164.78	
*	14630	09/27/2012	4416 TJM PROMOTIONS, INC.		1,160.00
		100-221-410-0000-910	CURRICULUM DEV. SUPPLIES	1,160.00	
*	14632	09/27/2012	2600 TOWNSEND PRESS BOOK CENTER		521.96
		100-222-410-0000-002	LIBRARY SUPPLIES	0.00	
		100-222-430-0000-002	BOOKS	115.00	
		100-222-410-0000-002	LIBRARY SUPPLIES	0.00	
		100-222-430-0000-002	BOOKS	406.96	
	14633	09/27/2012	EMPLOYEE VENDOR		105.06
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	105.06	
	14634	09/27/2012	2606 TRINITY BEHAVIORAL CARE		810.00
		100-255-399-0000-940	DRUG & ALCOHOL TESTING	345.00	
		100-255-399-0000-940	DRUG & ALCOHOL TESTING	210.00	
		100-255-399-0000-940	DRUG & ALCOHOL TESTING	255.00	
*	14636	09/27/2012	3707 UNIFIRST CORPORATION		872.39
		100-254-325-0000-925	RENTALS	86.80	
		100-254-325-0000-925	RENTALS	87.12	

	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
		100-254-325-0000-925	RENTALS	68.90	
		100-254-325-0000-925	RENTALS	17.35	
		100-254-325-0000-925	RENTALS	32.76	
		100-254-325-0000-925	RENTALS	46.93	
		100-254-325-0000-925	RENTALS	60.22	
		100-254-325-0000-925	RENTALS	83.86	
		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	106.56	
		100-254-325-0000-925	RENTALS	98.40	
*	14638	09/27/2012	2630 VERIZON WIRELESS		1,506.21
		100-223-340-0000-030	COMMUNICATIONS	58.94	
		100-254-340-0000-910	COMMUNICATION	367.78	
		100-254-340-0000-925	COMMUNICATION	53.89	
		100-254-340-1000-023	CELL PHONES (10%)	92.43	
		100-254-340-1000-024	CELL PHONES (10%)	178.89	
		100-255-340-0000-023	COMMUNICATIONS	342.67	
		100-255-340-0000-024	COMMUNICATIONS	342.67	
		600-256-340-0000-913	COMMUNICATIONS	68.94	
	14639	09/27/2012	2635 VISA		425.00
		100-264-395-0000-910	SLED BACKGROUND CHECKS	425.00	
*	14641	09/27/2012	2654 WEBB'S IRRIGATION, INC.		4,990.00
		100-254-410-0010-003	OPERATIONAL SUPPLIES	2,495.00	
		100-254-410-0010-004	OPERATIONAL SUPPLIES	2,495.00	
*	14644	09/27/2012	2677 WILLIAMSON PRINTING		7,008.90
		100-257-360-0000-002	INTERNAL SERVICES PRINTING	350.53	
		100-257-360-0000-003	INTERNAL SERVICES PRINTING	350.53	
		100-257-360-0000-004	INTERNAL SERVICES PRINTING	325.47	
		100-257-360-0000-007	INTERNAL SERVICES PRINTING	275.42	
		100-257-360-0000-008	PRINTING	250.38	
		100-257-360-0000-009	PRINTING	175.27	
		100-257-360-0000-010	PRINTING	175.27	
		100-257-360-0000-013	PRINTING	175.27	
		100-257-360-0000-014	PRINTING	50.08	
		100-257-360-0000-023	PRINTING	150.23	
		100-257-360-0000-024	PRINTING	175.27	
		100-257-360-0000-031	INTERNAL SERVICES PRINTING	50.08	
		100-114-410-0000-002	INSTRUCTIONAL SUPPLIES	0.00	
		100-257-360-0000-002	INTERNAL SERVICES PRINTING	4,003.80	
		201-111-360-0000-014	PRINTING & BINDING	470.80	
		100-233-410-0000-004	SCHOOL ADMINISTRATION SUPPLIES	30.50	

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-910

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
			TOTAL NUMBER OF CHECKS:	448	1,978,196.66
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					1,978,196.66